THE CITY RECORD.

VOL. XLII. NUMBER 12625. NEW YORK, THURSDAY, NOVEMBER 19, 1914. 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.
FRANK L. POLK, CORPORATION COUNSEL. WILLIAM A. PRENDERGAST, COMPTROLLER.

DAVID FERGUSON, SUPERVISOR.

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

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

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

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

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

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

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

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BOARD OF ESTIMATE AND APPORTIONMENT

Notice of Public Hearing.

COMMITTEE ON THE CITY PLAN.

Establishing a width of 100 Feet for Jackson Avenue, from Sanford Avenue to the City Line, Borough of Queens.

NOTICE IS HEREBY given that THE COMMITTEE ON THE CITY PLAN of the Board of Estimate and Apportionment will hold a PUBLIC HEARING on FRIDAY, DECEMBER 4, 1914, at 3 P. M., in ROOM 16, CITY HALL, BOROUGH OF MANHATTAN, on a map establishing a width of 100 feet for Jackson Avenue, from Sanford Avenue to the City Line, Borough of Queens; the legal opening of the street and the apportionment of the cost of such opening.

Dated November 19, 1914.
JOSEPH HAAG, Secretary,
n19d4 Municipal Building; Telephone 4560 Worth.

Notice of Public Hearing.

COMMITTEE ON THE CITY PLAN.

Extension of Sixth Avenue Southerly to Varick Street, Borough of Manhattan.

NOTICE IS HEREBY GIVEN that THE COMMITTEE ON THE CITY PLAN of the Board of Estimate and Apportionment will hold a PUBLIC HEARING on a petition for the EXTENSION OF SIXTH AVENUE southerly to Varick Street, Borough of Manhattan, on FRIDAY, DECEMBER 4, 1914, at 2.30 P. M. in ROOM 16, CITY HALL, Borough of Manhattan.

Dated November 13, 1914.
JOSEPH HAAG, Secretary.
n13,d4 Municipal Building; Telephone 4560 Worth.

BOARD OF ALDERMEN.

Public Hearings on Budget for 1915.

PUBLIC NOTICE IS HEREBY GIVEN that the COMMITTEE ON FINANCE of the Board of Aldermen will hold PUBLIC HEARINGS on the BUDGET FOR 1915, in the ALDERMANIC CHAMBER, CITY HALL, MANHATTAN, on WEDNESDAY and THURSDAY, NOVEMBER 18TH and 19TH, 1914, at 1.30 o'clock p. m. each day, particularly for the purpose of hearing suggestions from the public as to making reductions in the allowances made by the Board of Estimate and Apportionment.

It is suggested that heads of departments may find it advantageous to attend these hearings for the purpose of hearing such comments as may be made concerning their departmental appropriations.

n17,19 P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

PUBLIC SERVICE COMMISSION—FIRST DISTRICT.

No. 154 NASSAU STREET, NEW YORK CITY.
Calendar for the Week Commencing November 16, 1914.

Thursday, November 19, 1914—10.30 a. m.—Room 305—R. T. 6002—Rapid Transit Railroads—"Number of helpers allowed each journeyman electrician"—Whole Commission. 10.30 a. m.—Room 305—Case No. 1851—Van Brunt Street and Erie Basin Railroad Co. et al.—"Through routes and joint rates; apportionment of fares"—Whole Commission.

Friday, November 20, 1914—12.15 p. m.—Room 305—R. T. 6002—Dock Contractor Company—John Gill et al., complainants—"Alleged violations of the labor law"—Whole Commission.

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

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

Borough of Brooklyn.

Report for week ended October 31, 1914.

Bureau of Public Buildings and Offices.

Orders Issued—For supplies, 28; for repairs, 60; total, 88.

Bills aggregating $2,022.79 were signed and forwarded to the Department of Finance for audit and payment.

Bureau of Incumbrances and Permits.

Complaint Department — Bureau of Complaints, 3; mail, 24; office, 10; Inspectors, 58; Police Department, 6; boulders, 30; trees and limbs, 28; push carts and wagons, 1; posts and poles, 4; miscellaneous, 60.

Inspectors' Department — Complaints made, 52; complaints settled, 101; slips settled, 304; Inspectors' slips O. K.'d,, for stands, signs, etc., 7; seizures, 3; redemptions, 2.

Permit Department—Permits: Plumbers' permits, 101; building material, 15; vaults, 1; crosswalks, 24; special, 151; vault repairs, 3; cement walks, 28; driveways, 11; electric companies, 78; railroad companies, 37; gas companies, 156; water companies, 24; sewer and cold air, 3.

Cashier's Department — Moneys Received: Repaving over water connections, $656.50; repaving over sewer connections, $293.85; repaving over gas connections, $1,079.90; inspection of work done by corporations, $118.91; extra paving, $8.50; redemption of street incumbrances seized, $24.40; special paving, $604.54; C. F. M., No. 25, $67.31; total, $2,853.91.

Bureau of Sewers.

Moneys Received—For sewer permits, $879.24.

Permits Issued—For new sewer connections, 66; for old sewer connections (repairs), 28.

Linear feet 6-inch house connections, 4,814; linear feet sewer built 90 inches to 166 inches, 84; linear feet sewer built 24 inches to 90 inches, 1,000; linear feet pipe sewer built, 981; total number of feet sewer built, 2,065; number of manholes built, 15; number of basins built, 4; number of feet sewer repaired, 18; number of basins repaired, 21; linear feet of pipe sewers cleaned, 74,490; linear feet of large sewers cleaned, 1,500; linear feet of sewers examined, 202,950; number of basins cleaned, 847; number of basins relieved, 9; number of basins examined, 591; manhole covers put on, 25; number of basin pans set and reset, 14; number gallons sewage pumped, 26th Ward, 23,523,600; number gallons sewage pumped, 31st Ward, 40,909,880; cubic feet sludge pumped, 26th Ward, 48,320; cubic feet sludge pumped, 31st Ward, 17,587; complaints examined, 18; manholes repaired, 52.

Laboring Force Employed.

	Stokers, Etc.	Inspectors of Construction.	Inspectors of Sewer Connections.	Foremen.	Stationary Engineers.	Inspectors of Sewers and Basins.	Mechanics.	Laborers.	Horses and Carts.
Repairing and Cleaning Sewers	..	..	12	9	..	8	1	77	25
Street Improvement Fund....	..	35	..	..	..	..	..	15	..
26th Ward Disposal Works..	4	..	..	..	4	..	..	13	..
31st Ward Disposal Works...	10	..	..	1	9	..	..	18	..
Cleaning Large B. B. & C. Sewers	..	..	..	1	..	..	..	7	2
Gowanus Pumping Station....	..	..	..	..	2	..	..	5	3

Bureau of Highways.

Asphalt Plant—1,453 box plant product, street maintenance, repairing rollers, unloading stone dust, 9,904.7 cubic feet asphalt laid, street restoring, 1,514.1 square yards asphalt laid.

Dangerous holes repaired and made safe, 153 (temporarily).

Repairs Gang—Square yards: Gran., grade 1, 8; granite, grade 2, 190; granite on sand, 1,424; Belgian block, 490; cobbles, 319; Medina, 250; brick, 20; asphalt block, 4; total, 2,705.

Connection Gangs — Square yards: Granite, grade 1, 199; granite, grade 2, 146; granite on sand, 277; Belgian block, 33; cobbles, 5; Medina, 12; brick, 87; iron slag, 11; asphalt block, 400; macadam, 531; total, 1,601.

Six-inch concrete, 1,569 square yards; linear feet of curbing reset, 37; square feet of bridging relaid, 106; square feet of flagging relaid (cement), 415; linear feet of foundation under curb, 17; linear feet bluestone curb, 37.

Miscellaneous Work—167 cubic yards stone crushed; 18,055 square yards streets sprinkled, oil; 316 miles streets sprinkled, water; 52 linear feet wooden drain built; cesspools cleaned, bridge repairs, drainage, miscellaneous trucking, repairing tools and equipment, miscellaneous work, not street work, removing incumbrances, care of yards, details, inspections.

Miscellaneous paved gutters, etc., square yards, 323; dirt roadway repaired and cleaned, by hand, square yards, 7,590; dirt roadway repaired and cleaned, by machine, square yards, 57,924; sidewalk repairs, square yards, 155; macadam repaired, 6,921 square yards.

Building Bureau.

Plans filed for new buildings, 59; estimated cost, $454,950; frame, 18; estimated costs, $50,900; total new building plans filed, 77; estimated cost, $505,850.

Plans filed for alterations, 95; estimated cost, $82,095; cost of book slips, $7,645. Grand total plans filed, 172; estimated cost, $595,590.

Unsafe cases filed, 1; violation cases filed, 106; unsafe notices issued, 1; violation notices issued, 106; violation cases referred to counsel, 40.

L. H. POUNDS, President.

Board of Examiners.

October 27, 1914.

Meeting called to order at 2 P. M.

Present: Messrs. Charles Buek, Lewis Harding, William Crawford, Cecil F. Shallcross, D. Everett Waid and George A. Just, Chairman.

On motion, minutes approved as read.

Appeal 212 (laid over at last meeting).

Appearance: Mr. Lorenz F. J. Weiher.

On motion, approved on condition that the exterior walls be constructed of brick or hollow tile, not less than eight inches thick, and that the roof be covered with non-combustible material.

Appeal 213 (laid over at last meeting).

Appearance: Mr. Lorenz F. J. Weiher.

On motion, approved.

Appeal 215 of 1914, New Building 6294 of 1914, premises southwest corner Railroad Avenue and West 32d Street, Coney Island; George H. Suess, appellant.

Appearance: Mr. Geo. H. Suess.

On motion, disapproved.

Appeal 216 of 1914, New Building 499 of 1914, premises north side 187th Street, 83.56 feet east of Arthur Avenue, The Bronx; M. W. Del Gaudio, appellant.

Appeal 217 of 1914, New Building 500 of 1914, premises east side Arthur Avenue, 170 feet north of 188th Street, The Bronx; M. W. Del Gaudio, appellant.

Letter from appellant, dated 26th inst., requesting privilege of withdrawing both appeals; whereupon on motion Appeals 216 and 217 were entered on the record as Withdrawn by appellant.

Letter from the Commissioner of Accounts, dated 21st inst., received and ordered on file.

Letter from Albert S. Gottlieb, in re Appeal 181 of 1914, read and reply dictated.

Mr. Waid, as committee of one appointed by the Chairman, made a verbal report on the preparatory work relative to the proposed new filing system.

Next Tuesday being Election Day, the Board adjourned to meet on Thursday, November 5th, at 2 P. M.

EDW. V. BARTON, Clerk.

BOARD OF ESTIMATE AND APPORTIONMENT.

Minutes of Meeting of Board of Estimate and Apportionment, Held in Room 16, City Hall, Saturday, October 31, 1914.

The Board met in pursuance of an adjournment.

Present—John Purroy Mitchel, Mayor; William A. Prendergast, Comptroller; George McAneny, President, Board of Aldermen; Marcus M. Marks, President, Borough of Manhattan; Lewis H. Pounds, President, Borough of Brooklyn; Douglas Mathewson, President, Borough of The Bronx; Maurice E. Connolly, President, Borough of Queens; and Charles J. McCormack, President, Borough of Richmond.

The Mayor, Hon. John Purroy Mitchel, presided.

On motion of the President of the Board of Aldermen the Board took a recess until 4 o'clock P. M. this day.

At 5 o'clock P. M. the Board met and took a further recess until 10.30 o'clock P. M. this day.

At 11.35 o'clock P. M. the Board reconvened, with all members present.

Public Service Commission for First District—Issue of Corporate Stock (No. 1).

The Comptroller presented the following communications and requisitions from the Public Service Commission:

State of New York, Public Service Commission for the First District, Tribune Building, 154 Nassau St., New York, October 31, 1914.

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

Gentlemen—The Public Service Commission for the First District has duly adopted a resolution, a certified copy of which is sent herewith, determining, in accordance with the provisions of Section 10 of Chapter IV of the Laws of 1891 as amended, known as the Rapid Transit Act, that a part of its expenses should be included in determining the cost of construction of the Railroads constructed in accordance with the provisions of Contracts Nos. 3 and 4, between the City of New York, acting by the Commission, and Interborough Rapid Transit Company and New York Municipal Railway Corpration, respectively.

The Commission has determined that on account of its expenses for the year 1913 the sum of $522,000 shall be included in the cost of construction of the Railroad required to be constructed under the terms of Contract No. 4, and $691,000 in the cost of construction of the Railroad required to be constructed under the terms of Contract No. 3.

In its communication of March 18, 1913, transmitting requisitions for the amount of corporate stock deemed necessary to meet the estimated expense of the City of executing Contracts Nos. 3 and 4, the Commission was careful to state that such estimated expense did not include the expenses of the Commission for administration, superintendence, legal expenses and engineering, for the reason that up to that time the policy had been followed of issuing Special Revenue Bonds for such expenses. If the later amendment of Section 10 of the Rapid Transit Act, with respect to the issuance of corporate stock to meet a part of the expenses of the Commission, is to be followed, such corporate stock so authorized must be deemed to be in addition to the authorizations made by the Board of Estimate and Apportionment of the City of New York on March 18, 1913, with respect to Contracts Nos. 3 and 4.

Accordingly, the Commission transmits herewith its requisition for the amounts and for the purposes set forth in this communication and in such requisition.

Very truly yours, EDWARD E. McCALL, Chairman.

State of New York, Public Service Commission for the First District, Tribune Building, 154 Nassau St., New York, October 31, 1914.

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

In pursuance of Section 10 of Chapter IV of the Laws of 1891 as amended, known as the Rapid Transit Act, the Public Service Commission for the First District hereby makes requisition upon the Board of Estimate and Apportionment of the City of New York for the authorization of corporate stock of the City of New York, to be issued and sold by the Comptroller, to the amount of $522,000 on account of the expenses of the Public Service Commission for the First District, incurred under the provisions of Contract No. 4, during the period of March 19, 1913, to December 31, 1913, inclusive; and to the amount of $691,000 for the expenses of the Public Service Commission for the First District, incurred under the provisions of Contract No. 3, during the same period.

In witness whereof the Public Service Commission for the First District has caused this requisition to be subscribed by its Chairman and its seal to be hereto affixed and attested by its Secretary this 31st day of October, 1914.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT,
(Seal.) By EDWARD E. McCALL, Chairman.
Attest: TRAVIS H. WHITNEY, Secretary.

Resolved, That the Public Service Commission for the First District determines that on account of the expenses of the Commission for administration, superintendance, legal expense and engineering for the period from March 19, 1913, to December 31, 1913, inclusive, $522,000 shall be included in determining the cost of construction of the Railroad constructed under the provisions of Contract No. 4, between the City of New York, acting by the Commission, and New York Municipal Railway Corporation; and $691,000 shall be included in determining the cost of construction of the Railroad constructed under the provisions of Contract No. 3, between the City of New York, acting by the Commission, and Interborough Rapid Transit Company.

State of New York, County of New York, ss.:

I, Travis H. Whitney, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on October 31, 1914, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof I have hereunto subscribed by hand and affixed the seal of the Commission this 31st day of October, 1914.

(Seal.) TRAVIS H. WHITNEY, Secretary.

Resolved, That this Commission make requisition upon the Board of Estimate and Apportionment of The City of New York for the authorization of corporate stock of The City of New York, to be issued and sold by the Comptroller, to the amount of Five hundred and twenty-two thousand dollars ($522,000) on account of the expenses of this Commission incurred under the provisions of Contract No. 4 between The City of New York, acting by this Commission, and the New York Municipal Railway Corporation during the period from March 19, 1913, to December 31, 1913, inclusive, and to the amount of Six hundred ninety-one thousand dollars ($691,000) for the expenses of this Commission incurred under the provisions of Contract No. 3 between The City of New York, acting by the Public Service Commission for the First District and the Interborough Rapid Transit Company during the same period, and that the Chairman and the Secretary be and are hereby authorized and directed to transmit a requisition and communication to the said Board of Estimate and Apportionment for said amounts and for said purposes in the form now submitted to this Commission.

State of New York, County of New York, ss.:

I, Travis H. Whitney, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on October 31, 1914, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 31st day of October, 1914.

(Seal.) TRAVIS H. WHITNEY, Secretary.

State of New York, Public Service Commission for the First District, Tribune Building, 154 Nassau Street, New York, October 31, 1914.

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

Gentlemen—The Public Service Commission for the First District has duly adopted a resolution, a certified copy of which is sent herewith, determining, in accordance with the provisions of Section 10 of Chapter IV of the Laws of 1891 as amended, known as the Rapid Transit Act, that a part of its expenses should be included in determining the cost of construction of the Railroads constructed in accordance with the provisions of Contracts Nos. 3 and 4, between The City of New York, acting by the Commission, and Interborough Rapid Transit Company and New York Municipal Railway Corporation respectively.

The Commission has determined that on account of its expenses for the year 1914 the sum of $998,000 shall be included in the cost of construction of the Railroad required to be constructed under the terms of Contract No. 4, and $1,332,000 in the cost of construction of the Railroad required to be constructed under the terms of Contract No. 3.

In its communication of March 18, 1913, transmitting requisition for the amount of corporate stock deemed necessary to meet the estimated expense of the City of executing Contracts Nos. 3 and 4, the Commission was careful to state that such estimated expense did not include the expenses of the Commission for administration, superintendence, legal expenses and engineering, for the reason that up to that time the policy had been followed of issuing Special Revenue Bonds for such expenses. If the later amendment of Section 10 of the Rapid Transit Act, with respect to the issuance of corporate stock to meet a part of the expenses of the Commission, is to be followed, such corporate stock so authorized must be deemed to be in addition to the authorizations made by the Board of Estimate and Apportionment of The City of New York on March 18, 1913, with respect to Contracts Nos. 3 and 4.

Accordingly, the Commission transmits herewith its requisition for the amounts and for the purposes set forth in this communication and in such requisition.

Very truly yours, EDWARD E. McCALL, Chairman.

State of New York, Public Service Commission for the First District, Tribune Building, 154 Nassau St., New York, October 31, 1914.

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

In pursuance of Section 10 of Chapter IV. of the Laws of 1891, as amended, known as the Rapid Transit Act, the Public Service Commission for the First District hereby makes requisition upon the Board of Estimate and Apportionment of the City of New York for the authorization of corporate stock of the City of New York, to be issued and sold by the Comptroller, to the amount of $998,000 on account of the expenses of the Public Service Commission for the First District, incurred under the provisions of Contract No. 4 during the period of January 1, 1914, to December 31, 1914, inclusive; and to the amount of $1,332,000 for the expenses of the Public Service Commission for the First District, incurred under the provisions of Contract No. 3 during the same period.

In witness whereof, the Public Service Commission for the First District has caused this requisition to be subscribed by its Chairman and its seal to be hereto affixed and attested by its Secretary this 31st day of October, 1914.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT,
(Seal.) By EDWARD E. McCALL, Chairman.
Attest: TRAVIS H. WHITNEY, Secretary.

Resolved, That the Public Service Commission for the First District determines that on account of the expenses of the Commission for administration, superintendence, legal expense and enginering, for the period from January 1, 1914, to December 31, 1914, inclusive, $998,000 shall be included in determining the cost of construction of the railroad constructed under the provisions of Contract No. 4, between the City of New York, acting by the Commission, and New York Municipal Railway Corporation; and $1,332,000 shall be included in determining the cost of construction of the railroad constructed under the provisions of Contract No. 3, between the City of New York, acting by the Commission, and Interborough Rapid Transit Company.

State of New York, County of New York, ss.:

I, Travis H. Whitney, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on October 31, 1914, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof I have hereunto subscribed my hand and affixed the seal of the Commission, this 31st day of October, 1914.

(Seal.) TRAVIS H. WHITNEY, Secretary.

Resolved, That this Commission make requisition upon the Board of Estimate and Apportionment of the City of New York for the authorization of corporate stock of the City of New York, to be issued and sold by the Comptroller to the amount of nine hundred ninety-eight thousand dollars ($998,000), on account of the expenses of this Commissin incurred under the provisions of Contract No. 4, between the City of New York, acting by this Commission, and the New York Municipal Railway Corporation during the period from January 1, 1914, to December 31, 1914, inclusive, and to the amount of one million three hundred thirty-two thousand dollars ($1,332,000), for the expenses of this Commission incurred under the provisions of Contract No. 3, between the City of New York, acting by the Public Service Commission for the First District, and the Interborough Rapid Transit Company during the same period, and that the Chairman and the Secretary be and are hereby authorized and directed to transmit a requisition and communication to the said Board of Estimate and Apportionment for said amounts and for said purposes in the form now submitted to this Commission.

State of New York, County of New York, ss.:

I, Travis H. Whitney, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on October 31, 1914, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof I have hereunto subscribed my hand and affixed the seal of the Commission, this 31st day of October, 1914.

(Seal.) TRAVIS H. WHITNEY, Secretary.

On motion Rule 19 was suspended and the Comptroller offered the following:

Whereas, Rapid Transit Contracts Nos. 3 and 4, authorized by the Board of Estimate and Apportionment on March 18, 1913, provide in Article II, Section 14, paragraph (4), defining Cost of Construction, that such includes, among other things, the following:

Contract No. 3, Paragraph (4) of Section 14, Article II:

"The actual and necessary net cost in money to the City for *superintendence,* insurance, damages, *engineering, legal expenses and administration* in and about construction and equipment; including in respect of the cost of construction for initial operation the *expenses* above referred to in this paragraph *actually and necessarily incurred or payable by the City in and about Construction and Equipment prior to the date of this contract.*"

Contract No. 4, Paragraph (4) of Section 14, Article II:

"The actual and necessary net cost in money to the City for *superintendence,* insurance, damages, *engineering,* and *legal expenses and administration* in and about construction and equipment, and in and about the plant and property constructed and provided under the certificates for extensions and additional tracks hereinbefore referred to, including in respect of the cost of construction the expenses above referred to in this paragraph *actually and necessarily incurred or payable by the City in and about Construction and Equipment* (and such construction and provision of the plant and property of such extensions and additional tracks) *prior to the date of this contract.*"

—and

Whereas, The Rapid Transit Act, viz., Chapter 4, Laws of 1891, as amended up to and including the amendment by Chapter 226, Laws of 1912, provides in part in Section 10:

"* * * If the said Commission (Public Service Commission) shall determine that part of its expenses shall be included in determining the cost of construction of a railroad constructed under Sections twenty-six, twenty-seven, twenty-nine or thirty-three of this act, then and in that event the said Board of Estimate and Apportionment, or other board or public body upon the requisition of the Commission duly made may appropriate such sum or sums of money as as may be requisite and necessary for such part of its expenses and authorize the issue of corporate stock for such purposes, and it shall thereupon become the duty of the Comptroller of said City to issue and sell corporate stock of the City for such purposes";

—and

Whereas, The Public Service Commission for the First District has made requisitions, dated October 31, 1914, upon the Board of Estimate and Apportionment, wherein it sets forth that said Public Service Commission has duly adopted the following resolutions (certified copies of which are submitted herewith):

(1) "Resolved, That the Public Service Commission for the First District determines that on account of the expenses of the Commission for administration, superintendence, legal expenses, and engineering, for the period from January 1, 1914, to December 31, 1914, inclusive, Nine Hundred and Ninety-eight Thousand Dollars ($998,000) shall be included in determining the cost of construction of the railroad constructed under the provisions of Contract No. 4 between the City of New York, acting by the Commission, and New York Municipal Railway Corporation; and One Million Three Hundred and Thirty-two Thousand Dollars

($1,332,000) shall be included in determining the cost of construction of the railroad constructed under the provisions of Contract No. 3 between the City of New York, acting by the Commission, and Interborough Rapid Transit Company.

(1-A) "Resolved, That this Commission make requisition upon the Board of Estimate and Apportionment of the City of New York for the authorization of corporate stock of the City of New York to be issued and sold by the Comptroller to the amount of Nine Hundred and Ninety-eight Thousand Dollars ($998,000) on account of the expenses of this Commission incurred under the provisions of Contract No. 4 between the City of New York, acting by this Commission, and the New York Municipal Railway Corporation during the period from January 1, 1914, to December 31, 1914, inclusive, and to the amount of One Million Three Hundred and Thirty-two Thousand Dollars ($1,332,000) for the expenses of this Commission incurred under the provisions of Contract No. 3 between the City of New York, acting by the Public Service Commission for the First District, and the Interborough Rapid Transit Company during the same period, and that the Chairman and the Secretary be and are hereby authorized and directed to transmit a requisition and communication to the said Board of Estimate and Apportionment for said amounts and for said purposes in the form now submitted to this Commission.

(2) "Resolved, That the Public Service Commission for the First District determines that on account of the expenses of the Commission for administration, superintendence, legal expense and engineering for the period from March 19, 1913, to December 31, 1913, inclusive, Five Hundred and Twenty-two Thousand Dollars ($522,000) shall be included in determining the cost of construction of the railroad constructed under the provisions of Contract No. 4 between the City of New York, acting by the Commission, and New York Municipal Railway Corporation; and Six Hundred and Ninety-one Thousand Dollars ($691,000) shall be included in determining the cost of construction of the railroad constructed under the provisions of Contract No. 3 between the City of New York, acting by the Commission, and Interborough Rapid Transit Company.

(2-A) "Resolved, That this Commission make requisition upon the Board of Estimate and Apportionment of the City of New York for the authorization of corporate stock of the City of New York to be issued and sold by the Comptroller to the amount of Five Hundred and Twenty-two Thousand Dollars ($522,000) on account of the expenses of this Commission incurred under the provisions of Contract No. 4 between the City of New York, acting by this Commission, and the New York Municipal Railway Corporation during the period from March 19, 1913, to December 31, 1913, inclusive; and to the amount of Six Hundred and Ninety-one Thousand Dollars ($691,000) for the expenses of this Commission incurred under the provisions of Contract No. 3 between the City of New York, acting by the Public Service Commission for the First District, and the Interborough Rapid Transit Company, during the same period, and that the Chairman and the Secretary be and are hereby authorized and directed to transmit a requisition and communication to the said Board of Estimate and Apportionment for said amounts and for said purposes in the form now submitted to this Commission."

—and

Whereas, In its communication of October 31, 1914, to this Board the Public Service Commission states that:

"In its communication of March 18, 1913, transmitting requisitions for the amount of corporate stock deemed necessary to meet the estimated expense to the City of executing Contracts Nos. 3 and 4, the Commission was careful to state that such estimated expense did not include the expenses of the Commission for administration, superintendence, legal expenses, and engineering, for the reason that up to that time the policy had been followed of issuing special revenue bonds for such expenses. If the latter amendment of Section 10 of the Rapid Transit Act, with respect to the issuance of corporate stock to meet a part of the expenses of the Commission, is to be followed, such corporate stock so authorized must be deemed to be in addition to the authorizations made by the Board of Estimate and Apportionment of The City of New York on March 18, 1913, with respect to Contracts Nos. 3 and 4."

Therefore be it

Resolved, That, pursuant to the provisions of Section 10 of the Rapid Transit Act, being Chapter 4 of the Laws of 1891 as amended, and upon the requisition of the Public Service Commission for the First District duly made by said Commission on October 31, 1914, the Board of Estimate and Apportionment hereby authorizes and directs the Comptroller to issue corporate stock of The City of New York to the amount of Two Million Three Hundred and Thirty Thousand Dollars ($2,330,000) at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds to the amount of the par value thereof to be applied to providing a part of the expenses of the Commission in 1914 for superintendence, engineering, legal expenses and administration in and about the construction of the rapid transit railroads, and that of the said sum of Two Million Three Hundred and Thirty Thousand Dollars ($2,330,000) of corporate stock One Million Three Hundred and Thirty-two Thousand Dollars ($1,332,000) shall be included and charged as a part of the City's contribution towards the cost of construction under Contract No. 3 and Nine Hundred and Ninety-eight Thousand Dollars ($998,000) shall be included and charged as a part of the City's cost of construction under Contract No. 4, both of which said contracts were authorized by the Board of Estimate and Apportionment on March 18, 1913; and be it further

Resolved, That, pursuant to the provisions of Section 10 of the Rapid Transit Act, being Chapter 4 of the Laws of 1891 as amended, and upon the requisition of the Public Service Commission for the First District duly made by said Commission on October 31, 1914, the Board of Estimate and Apportionment hereby authorizes and directs the Comptroller to issue corporate stock of The City of New York to the amount of One Million Two Hundred and Thirteen Thousand Dollars ($1,213,000) at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds to the amount of the par value thereof to be paid into the General Fund for the Reduction of Taxation, thereby reimbursing said fund for a part of the expenses of the Public Service Commission incurred for engineering, legal expenses and administration in and about the construction of the rapid transit railroads from March 19, 1913, to December 31, 1913, which said moneys, amounting to One Million Two Hundred and Thirteen Thousand Dollars ($1,213,000) were paid from issues of special revenue bonds and thereby made a charge upon the tax levy of 1914. Of the said total amount of corporate stock thus authorized to be issued the sum of Six Hundred and Ninety-one Thousand Dollars ($691,000) shall be included and charged as a part of the City's contribution towards the cost of construction under Contract No. 3, and Five Hundred and Twenty-two Thousand Dollars ($522,000) shall be included and charged as a part of the City's contribution towards the cost of construction under Contract No. 4.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the President of the Board of Aldermen, and the Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

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The purpose of the foregoing resolutions is to relieve the City's current tax levies of the burden of a part of the cost of constructing the rapid transit railroads, consisting of engineering, legal expenses, administration, etc., which, in consonance with permissive provisions contained in Section 10 of the Rapid Transit Act, the operating Contracts No. 3 and No. 4, authorized by this Board on March 18, 1913, provide shall be included as a part of the City's contribution towards the cost of construction of said rapid transit railroads, and which constitute a part of the capitalized outlay in the construction of all railroads and transportation facilities.

Budget for 1915 (No. 2).

The Comptroller presented statements relative to amounts to be included in the Budget for the year 1915, as follows:

For rents.

For instalments, interest on, and redemption of the City Debt.

Statement showing the condition of the Fund for Street and Park Openings.

Statement of deficiencies in the Product of Taxes as of January 1, 1914, to be provided for in the Budget for the year 1915.

Communication from the State Comptroller showing the amounts to be included in the Budget for 1915, for the expenses of Supreme Court Justices and compensation of clerks and official referees for the Counties of New York, The Bronx, Kings, Queens and Richmond.

Which were ordered printed in the Minutes.

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, October 31, 1914.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—I herewith transmit a statement showing in detail the estimated amounts required for the year 1915, for rents of premises leased and required to be leased by the City for the use of the various departments of the city and county governments, and chargeable to Rent Account.

City Charges.

For premises under lease and to be renewed, chargeable to Rent Account, City of New York	$828,102 00
For additional rentals, including any new leases to be authorized during the year 1915, and to provide against the issuance of Revenue Bonds	25,000 00
To provide for rentals of premises authorized by the Commissioners of the Sinking Fund without the necessity of entering into leases	5,369 00
Total City Charge	$858,471 00

County Charges.

New York County	$64,368 87
Bronx County	9,087 75
Kings County	25,036 00
Queens County	2,400 00
Richmond County	925 00
Total County Charge	$101,817 62
Total City and Counties Charges	$960,288 62

A comparison of the 1915 requests for City and County rents with the 1914 budget allowances therefor discloses the following:

Request for 1915	$960 288 62
Budget Allowance for 1914	808,765 62
Increase	$151,523 00

This increase is accounted for as follows:

Rents for departments removed from the Municipal Building, Borough of Brooklyn, pending the construction of a new building	$103,497 15
Increase in rents of County offices and new County offices in The Bronx County	13,052 00
Increase in rents of City departments due to growth of the City	34,973 85
	$151,523 00

The budget allowance for the rents of 1914 is inadequate. To meet requirements not so provided for, special revenue bond appropriations amounting to $190,342.70 have been requested by me, making a total for 1914 of $999,108.32.

Eighty thousand dollars of these special revenue bonds are for the purpose of replenishing the account for rentals of departments pending removal to the new Municipal Building in Manhattan.

The 1915 request is made up, approximately, as follows:

Rents paid in 1914 and included in 1915 request	$919,000 00
Increases in departmental rents for which only a proportionate share was paid in 1914	11,000 00
Allowance to obviate the necessity of issuing special revenue bonds for new leases in 1915 and to pay rents not requiring formal leases	30,000 00
Total	$960,000 00

Respectfully,
WM. A. PRENDERGAST, Comptroller.

RENTAL BUDGET FOR THE YEAR 1915.

BOROUGH OF MANHATTAN.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
Department of Correction.								
316 East 20th Street	Stable premises	Donald S. Walker & ors., Exrs.	Apr. 22,'14	Apr. 1,'14	Apr. 1,'15	$1,200 00	$1,200 00	To renew.
Department of Education.								
S. s. 77th St., near Third Avenue		Hebrew Benevolent Orphan Asylum		May 7,'90	May 7,'27	7,000 00		To renew.
162 E. 116th Street	Premises, Annex P. S. No. 57	Emanuel Alexander	July 17,'12	July 1,'12	July 1,'14	2,250 00		To renew.
288 East Broadway	Store premises, P. S. No. 147	Archibald E. Isaacs	July 17,'12	July 1,'12	July 1,'14	900 00		To renew.
446 East 72nd Street	Parlor floor	Lenox Hill Settlement Association	Sept. 18,'12	July 1,'12	July 1,'14	360 00		To renew.
209-213 E. 23rd Street	All of 209 except Room 52; all of 213 except store	Board of Trustees, Manhattan Trade School for Girls	July 29,'14	Sept. 1,'14	Sept. 1,'15	5,881 00		To renew.
28 McDougal Street	Double parlor, 1st floor	Richmond Hill House, Inc., Co-operative	June 25,'13	July 1,'13	July 1,'15	420 00		To renew.
28 Jones Street	Parlor floor, Annex P. S. No. 95	Social Settlement Society of N. Y.	June 25,'13	July 1,'13	July 1.'14	450 00		To renew.
197 East Broadway	Rooms 14, 16, 17, 18, 25, 26, 27, 28, 42a and 42b, 2d and 3d floors	Educational Alliance, Inc.	May 21,'13	July 1,'13	July 1,'15	2,750 00		To renew.
418-424 East 68th Street	Premises (supply depository)	William Lowe	July 23,'13	Nov. 1,'13	Nov. 1,'15	6,000 00		To renew.
2084 First Avenue, S. E. cor. 1st Ave. and 108th St.	5-story brick and stone building	Josephine J. Schurmacher.	Oct. 29,'13	Dec. 1,'13	Dec. 1,'15	6,000 00		To renew.
S. E. cor. E. Broadway and Jefferson St.	Rooms 12, 22 and 36	Educational Alliance, Inc.	Mar. 4,'14	Mar. 1,'14	July 1,'15	600 00		To renew.
W. S. Amsterdam Ave., bet. 136th and 138th Sts.	16 rooms, P. S. No. 192	Hebrew Orphan Asylum	June 10,'14	Sept. 8,'14	Sept. 8,'17	1 00		To renew.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
162 Second Avenue.....	First floor	N. Y. City Baptist Mission Society	June 10,'14	July 1,'14	July 1,'15	480 00		To renew.
417 East 85th Street.....	Annex P. S. No. 77, basement and extension.....	Frances Gold	June 25,'14	July 1,'14	July 1,'15	600 00		To renew.
West 139th St., 75 feet W. P. S. No. 100.....	Lots 50 and 51 in Blk. 1736.	Henry Hill	June 25,'14	Oct. 1,'14	July 1,'17	1,400 00		To renew.
132-142 East 111th Street..	Rooms 1 and 2 and 4 and 20. inc.....	Uptown Talmud Torah Association	July 29,'14	Sept. 1,'14	July 1,'17	5,880 00		To renew.
							40,972 00	
		Fire Department.						
1797-1799 First Avenue....	Ground floor and first loft, each 50 feet by 95 feet, and coal and storage room	Adam Happel	Dec. 17,'13	Feb. 1,'14	Feb. 1,'15	4,000 00	4,000 00	To renew.
		Department of Health.						
420 East 116th Street.....	Premises (Tubercluosis Clinic)	Mary A. Ferrari	Nov. 22,'11	Jan. 1,'12	Jan. 1,'15	900 00		To renew.
424-426 First Avenue	Premises (Tuberculosis Clinic)	Isaac Steigerwald	Nov. 22,'11	Jan. 1,'12	Jan. 1,'15	1,900 00		To renew.
2228 Broadway, southeast corner 118th Street	Room 9, 22 feet by 25 feet, second floor (Communicable Diseases)	Henry E. Coe	Apr. 10,'12	May 1,'12	May 1,'14	550 00		To renew .
22 Vandam Street	Three-story brick building (Tuberculosis Clinic) ...	Mary T. Brosnan and Angela M. Brosnan	Apr. 24,'12	May 1,'12	May 1,'15	1,000 00		To renew.
449 East 121st Street.....	Premises (Clinic).....	Wells-Holding Company ..	Jan. 29,'13	Feb. 1,'13	Feb. 1,'18	600 00		To renew.
277 Avenue C, northwest corner East 16th Street..	Three-story brick store and tenement building.....	Weil & Mayer	Oct. 8,'13	Oct. 2,'13	Oct. 2,'14	2,000 00		To renew.
114 Thompson Street.....	Store on first floor and rear room (Milk Depot).....	John Leslie	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	438 00		To renew.
78 Ninth Avenue	Store and rear room, Milk Depot	Bee holding Company	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	480 00		To renew.
108-110 Cherry Street	East store and rear room (Milk Depot)	P. J. Coppola	Dec. 17,'13	Feb. 15,'14	Feb. 15,'15	480 00		To renew.
209 Stanton Street	Store and rear rooms (Milk Depot)	Emil Neufeld	Dec. 17,'13	Feb. 15,'14	Feb. 15,'15	480 00		To renew.
421 East 74th Street.....	Two adjoining single stores.	Celia Paschkes	Dec. 17,'13	Dec. 3,'13	Dec. 3,'14	420 00		To renew.
172 East 3d Street	West store and two rear rooms, Milk Depot	Egerton L. Winthrop, as Attorney	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	534 00		To renew.
513 East 11th Street.....	East store and two rear rooms (Milk Depot)	Amelia Schaefer	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	312 00		To renew.
2287 First Avenue	Store and four rear rooms, Milk Depot	Antonio Cappelli	Dec. 17,'13	Feb. 15,'14	Feb. 15,'15	480 00		To renew.
174 Eldridge Street	North store and three rear rooms (Milk Depot).....	Estate of Abraham Unterberg, Deceased	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	588 00		To renew .
326 East 11th Street.....	West store and rear rooms (Milk Depot)	Raymond Guarini, Dominico Candela	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	534 00		To renew.
111 East 10th Street.....	Premises (Tuberculosis Clinic)	George F. Roesch	Dec. 30,'13	Jan. 1,'14	Jan. 1,'17	1,200 00		To renew.
142 East 40th Street.....	East store and rear room (Milk Depot)	David Kidansky and Louis J. Levy	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	480 00		To renew.
225 East 107th Street.....	West basement store and two rear rooms (Milk Depot)	Meyer Goldberg	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	318 00		To renew.
508-510 West 47th Street...	Two adjoining stores and cellar rooms	Model Fireproof Tenement Co.	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	360 00		To renew.
203 East 96th Street.....	Store, rear rooms and cellar	Samuel Katz	Jan. 21,'14	Jan. 1,'14	Jan. 1,'15	384 00		To renew.
122 Mulberry Street	Store and rear room (Milk Depot)	Agostino Pescatori	Mar. 25,'14	May 1,'14	May 1,'15	534 00		To renew
251 Monroe Street	East store and two rear rooms	Louis Langman	Mar. 25,'14	May 1,'14	May 1,'15	294 00		To renew.
281 Avenue A.....	North store and coal bin (Milk Depot)	Martha K. Miller	Mar. 4,'14	Apr. 15,'14	Apr. 15,'15	354 00		To renew.
110 Suffolk Street	Northerly store (Milk Depot)	Aaron Stone	Mar. 4,'14	Apr. 15,'14	Apr. 15,'15	420 00		To renew.
289 Tenth Avenue	Southerly store and rear room	Pincus Lowenfeld and William Prager	Mar. 18,'14	May 1,'14	May 1,'15	420 00		To renew.
96 Monroe Street	Store and rear rooms (Milk Depot)	J. Solomon	Mar. 4,'14	Feb. 4,'14	Feb. 4,'15	954 00		To renew.
74 Allen Street	Northerly basement store and rear room	Sophia Moore	Mar. 25,'14	June 1,'14	June 1,'15	460 00		To renew.
27 Suffolk Street	South store and rear rooms (Milk Depot)	William Messer Company..	Mar. 25,'14	July 15,'14	July 15,'16	660 00		To renew.
240 East 28th Street.....	East store and bin in cellar (Milk Depot)	The B. G. Realty Company.	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	240 00		To renew.
315 East 112th Street.....	Store and two rear rooms (Milk Depot)	Salvatore Soraci	May 6,'14	Jan. 1,'14	Jan. 1,'15	450 00		To renew.
341 Pleasant Avenue	Premises	Christian Schneider	Apr. 22,'14	June 26,'14	June 26,'17	900 00		To renew.
Southwest corner Centre and Walker Streets.....	147 feet by 70 feet 2 inches, 90,000 square feet.....	Excelsior Estate Company.	May 6,'14	June 1,'14	June 1,'19	60,000 00		To renew.
231-233 East 57th Street...	Front room of 233 East 57th Street and basement rooms of 231 and 233....	New York Throat, Nose and Lung Hospital.....	June 10,'14	Mar. 1,'14	Mar. 1,'15	1,200 00		To renew.
244 Mulberry Street	Southerly store of premises.	Peitro Alouis and Carmine Marasco, Exrs.	June 25,'14	Jan. 1,'14	Jan. 1,'15	468 00		To renew.
307 West 33d Street.....	Four-story, basement and cellar building (Tuberculosis Clinic)	Rebecca Greacen	Mar. 25,'14	May 1,'14	May 1,'19	1,800 00		To renew.
							83,592 00	
		Police Department.						
36 East 9th Street.....	Store floor, basement and first loft	Estate of Jacob Korn	Dec. 7,'13	Feb. 1,'14	Feb. 1,'15	2,500 00		To renew.
407 Lenox Avenue	Premises	Wm. H. Rolston and Louis B. Rolston	Mar. 25,'14	May 1,'14	May 1,'15	1,500 00		To renew.
409-411 Lenox Avenue	Premises (two buildings)..	Jacob Bernstein	Mar. 25,'14	May 1,'14	May 1,'15	3,000 00		To renew.
1389 St. Nicholas Avenue..	Store and cellar and entire second floor	Rose C. Newman	July 9,'14	July 1,'14	July 1,'15	6,000 00		To renew.
East side Haven Avenue, between W. 176th and W. 177th Streets	Known as Lot 500, Block 2139, Sec. 8.....	Roxton Realty Company...	June 10,'14	July 1,'14	July 1,'16	5,000 00		To renew.
342 West 123d Street.....	Premises	Mary Olmsted	July 27,'14	Aug. 1,'14	Aug. 1,'16	1,000 00		To renew.
219 East 116th Street.....	Premises	Jennie M. Copeland	July 27,'14	Aug. 1,'14	Aug. 1,'16	1,000 00		To renew.
405 Lexington Avenue.....	Rooms 317, 318 and 319....	Wm. H. Reynolds	.....	Aug. 1,'14	Aug. 1,'16	1,400 00		To renew.
							21,400 00	
		Public Administrator of New York County.						
119 Nassau Street.....	Rooms 1025 to 1031, inc....	Temple Court Company....	Apr. 3,'13	May 1,'13	May 1,'14	2,300 00	2,300 00	To renew.
		Bellevue and Allied Hospitals.						
199 and 201 Monroe Street.	Two 3-story attic and basement brick dwellings....	Catharine Clary and Helen P. Hubbard.....	Nov. 22,'11	Jan. 1,'12	Jan. 1,'15	3,150 00		To renew.
157 East 137th Street.....	4-story and basement dwelling	Edward L. Partridge.....	June 26,'12	May 1,'12	May 1,'15	2,000 00		To renew.
197 Monroe Street.....	Premises	Georgiana L. McClellan and Emeline D. Winthrop....	July 23,'13	June 1,'13	June 1,'15	900 00		To renew.
225 East 26th Street.....	Premises	Hugh Cavanaugh.....	Sept. 24,'13	Sept. 1,'13	Sept. 1,'16	2,200 00		To renew.
113 West 136th Street.....	Premises (use of Trustees)	Douglas Realty Company..	Mar. 4,'14	Apr. 1,'14	Apr. 1,'15	1,000 00		To renew.
115 West 136th Street.....	Premises (use of Trustees)	Mary J. Archer.....	Mar. 4,'14	May 1,'14	May 1,'15	1,000 00		To renew.
117 West 136th Street.....	Premises (Home for Nurses)	Peter W. Rouss.....	Mar. 25,'14	May 1,'14	May 1,'15	1,000 00		To renew.
426 East 26th Street.....	Rooms 226 to 238 and baths and toilets, 2d floor.....	Alumnae Associates of Bellevue Training School for Nurses	Mar. 25,'14	Mar. 1,'14	Mar. 1,'15	2,700 00		To renew.
							13,950 00	

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
		Department of Street Cleaning.						
42, 42½, 44 and 46 Hamilton St.	Stable premises	Philip Collins	Sept. 28,'05	Apr. 1,'05	Apr. 1,'15	$7,000 00		To renew.
99 and 101 Sullivan Street.	Stable premises	H. B. Claflin Company	Feb. 20,'07	Mar. 1,'07	Mar. 1,'17	3,250 00		To renew.
349, 351 and 353 Rivington Street	Stable and buildings	Teddy Connolly	May 27,'08	June 12,'08	June 12,'18	8,000 00		To renew.
S. S. W. 184th St., 100 feet E. Amsterdam Ave.	Vacant plot (3 lots)	George J. Naggele	June 30,'08	Aug. 25,'08	Aug. 25,'18	500 00		To renew.
E. S. Amsterdam Ave., 42 feet S. 184th St.	Plot with building thereon.	Amelia and Ed. A. Meyer, Exrs.	June 30,'08	Aug. 25,'08	Aug. 25,'18	3,000 00		To renew.
27 Bradhurst Avenue	Basement and 1st floor	Margaret C. Maher	May 8,'10	May 1,'10	May 1,'15	540 00		To renew.
505, 507 and 509 E. 116th St.	Plot 75 feet by 100 feet and 3-story building	G. W. Plunkitt	Oct. 4,'10	Nov. 1,'10	Nov. 1,'20	5,000 00		To renew.
511, 513 and 515 E. 116th St.	Plot 75 feet by 100 feet, yard, shop, storage	G. W. Plunkitt	Oct. 4,'10	Nov. 1,'10	Nov. 1,'20	2,600 00		To renew.
N. S. E. 116th St., 248 feet E. Pleasant Avenue	Plot 125 feet by 100 feet	Andrews Institute for Girls of Willoughby, Ohio	Oct. 4,'10	Nov. 1,'10	Nov. 1,'20	1,800 00		To renew.
503-505 West 28th St.	Two stores, fuel room and toilet, Sec. Station	John McCauley	Mar. 8,'11	June 15,'11	June 15,'16	540 00		To renew.
612 to 618 West 52nd Street	All of premises	Geo. W. Plunkitt	Apr. 26,'11	May 1,'11	May 1,'21	6,750 00		To renew.
57 Spring St., 50 feet 5 inches E. Lafayette St.	Store 21 feet by 75 feet (Sec. Station)	Celestino De Marco	June 14,'11	May 1,'11	May 1,'14	1,000 00		To renew.
408-410 West 15th Street.	Stable premises	James S. Herrman	June 28,'11	Sept. 1,'11	Sept. 1,'21	7,000 00		To renew.
416 E. 64th Street	Two single stores and 3 rear rooms	Louis Tekulsky	Mar. 13,'12	Apr. 1,'12	Apr. 1,'15	420 00		To renew.
498 and 500 E. 74th Street.	Double store and cellar (Sec. Station)	Mathilde Protzman	Mar. 13,'12	May 1,'12	May 1,'17	660 00		To renew.
142 West End Avenue	Two stores and basement and 4 rear rooms	Elias Schlomowitz	Apr. 10,'12	May 1,'12	May 1,'17	1,000 00		To renew.
S. W. cor. Lawrence St. and Old Broadway	Store 23 by 51 feet (Sec. Station)	Wm. F. Houston and Sarah Churchill, Exrs.	Mar. 15,'12	Apr. 1,'12	Apr. 1,'15	540 00		To renew.
70 New Chambers Street.	Store 18 feet by 90 feet (Sec. Station)	Wolf Finkelstein	Apr. 24,'12	May 1,'12	May 1,'15	900 00		To renew.
S. S. West 51st St., 100 feet E. 12th Ave.	Plot 100 feet by 100 feet (Stor. yard)	Nicholas Biddle, Trustee for John Jacob Astor	Apr. 10,'12	May 1,'12	Oct. 1,'14	2,400 00		To renew.
1072 First Avenue	Store 15 feet by 54 feet (Sec. Station)	Nicholas Betjeman	Apr. 24,'12	May 1,'12	May 1,'15	600 00		To renew.
217 Hester Street	Store 20 feet by 45 feet (Sec. Station)	Deidrich Knabe	Apr. 24,'12	May 1,'12	May 1,'15	720 00		To renew.
442 West 45th Street	Store and cellar space	Mrs. Lillie Welker	June 26,'12	Aug. 10,'12	Aug. 10,'17	540 00		To renew.
408-416 East 48th Street	Vacant plot, 125 feet by 100 feet 5 inches	Edward S. Schaefer, Indiv., and Teresa Schaeffer, as guardian	Sept. 16,'12	July 21,'12	July 21,'17	3,000 00		To renew.
501 Fifth Avenue	Rooms 516 and 517, 5th floor	Walter J. Salomon	Oct. 9,'12	Nov. 1,'12	Nov. 1,'15	1,400 00		To renew.
N. S. East 80th St., 348 feet E. of Ave. A	Plot 75 feet by 102 feet with building and stable.	Edward C. Sheedy	Dec. 18,'12	Dec. 15,'12	Dec. 15,'22	4,000 00		To renew.
171 Tenth Avenue	Store, rear room and basement	General Theological Seminary of Protestant Episcopal Church	Mar. 19,'13	May 1,'13	May 1,'18	480 00		To renew.
525 East 5th Street	Store floor, front and rear basement	John Becker	Mar. 19,'13	May 1,'13	May 1,'15	720 00		To renew.
627 Hudson Street	Store and front basement	The Village Realty Company	Mar. 19,'13	May 1,'13	May 1,'15	780 00		To renew.
232 West 124th Street	Basement and double store	Frank H. Hines	Mar. 19,'13	May 1,'13	May 1,'15	600 00		To renew.
350 East 85th Street	Store, extension, cellar and yard	Mrs. Mathilda C. Boehmeke	Apr. 2,'13	May 1,'13	May 1,'18	600 00		To renew.
228 East 104th Street	Two stores with cellar	Esther Stamper	Apr. 2,'13	May 1,'13	May 1,'16	480 00		To renew.
18 Burling Slip	Ground floor, basement and 1st floor	Mary H. McCulloch	Apr. 2,'13	May 1,'13	May 1,'18	900 00		To renew.
426 East 48th Street	Stable premises entire	Geo. W. Plunkitt and Eugene L. Bushe, Trustees.	Apr. 16,'13	June 1,'13	June 1,'23	4,000 00		To renew.
329-331 East 32nd St.	Store 20 by 35 feet and cellar	The Tolchester Company	Apr. 16,'13	May 1,'13	May 1,'16	600 00		To renew.
232 West 30th Street	Store and basement	Maurice Myers	May 21,'13	July 1,'13	July 1,'16	360 00		To renew.
610 Water Street	Store floor	Isaac Goldberg	June 11,'13	July 22,'13	July 22,'18	650 00		To renew.
601 East 16th Street	Store, ground floor and part basement	Hyman Cohen	May 21,'13	July 1,'13	Mar. 1,'16	420 00		To renew.
590 Amsterdam Avenue	Store and cellar space	Dengler Bros., Inc.	Sept. 24,'13	Aug. 1,'13	Aug. 1,'16	1,500 00		To renew.
250 East 40th Street	Ground floor and cellar	Patrick Purcell	Oct. 8,'13	Sept. 1,'13	Sept. 1,'18	600 00		To renew.
S. S. West 130th Street	Plot 100 feet by 120 feet, lots 56 to 59, Blk. 1996.	Alexander Walker & Frank E. Wise	Oct. 8,'13	Nov. 30,'13	Nov. 30,'14	1,800 00		To renew.
72-74 Horatio Street	Four-story and cellar brick stable	John J. Bradley	Dec. 17,'13	May 1,'14	May 1,'24	5,500 00		To renew.
1692 Avenue A	Store premises and front cellar	Wilhelmina Staats	Jan. 21,'14	Feb. 1,'14	Feb. 1,'17	550 00		To renew.
70 Carmine Street	Store and basement 52 feet by 16 feet	Jerry Ciaffone	Mar. 18,'14	May 1,'14	May 1,'15	516 00		To renew.
439 East 6th Street	Store floor of premises	Louis Geissler	Mar. 18,'14	June 15,'14	June 15,'17	600 00		To renew.
N. S. E. 135th St., 50 feet E. of Madison Ave.	Plot 50 feet by 100 feet and buildings	John Dobbins	Mar. 18,'14	Apr. 1,'14	Apr. 1,'15	1,200 00		To renew.
323 Avenue A	Store and cellar (Sec. Sta.)	Margaret F. Schwind	Mar. 18,'14	May 1,'14	May 1,'17	480 00		To renew.
215 East 47th Street	Store and basement (Sec. Sta.)	John Michels	Mar. 18,'14	May 1,'14	May 1,'17	480 00		To renew.
1889 First Avenue	Store and cellar (Sec. Sta.)	Edward L. Coster	Mar. 18,'14	May 1,'14	May 1,'17	480 00		To renew.
319 East 24th Street	Store and cellar (Sec. Sta.)	Emil W. Klappert	Mar. 18,'14	May 1,'14	May 1,'16	360 00		To renew.
74 Greenwich Street	Store (Sec. Sta.)	John A. Schappert, Exr.	Mar. 18,'14	May 1,'14	May 1,'17	1,200 00		To renew.
303 East 110th Street	Store and Cellar (Sec. Sta.)	Guiseppe Labriola	Mar. 25,'14	May 1,'14	May 1,'16	360 00		To renew.
200 West 101st Street	1-story and basement brick building	Ralph G. Townsend and Ada Townsend Richards.	Mar. 25,'14	May 1,'14	May 1,'15	720 00		To renew.
81 Sullivan Street	Store 19 feet by 49 feet	Joseph De Lucia	May 6,'14	June 1,'14	June 1,'17	480 00		To renew.
219 West 77th Street	Premises, Stable K Annex	Alice Jay	Apr. 22,'14	May 1,'14	May 1,'17	3,500 00		To renew.
221-223 West 77th Street	Premises, Stable K	John C. Jay, Henry Lewis Morris, Trustees	Apr. 22,'14	May 1,'14	May 1,'17	7,000 00		To renew.
54 Forsyth Street	Store floor and extension (Sec. Sta.)	Philip Sugerman	Apr. 22,'14	May 1,'14	May 1,'15	420 00		To renew.
58 Audubon Avenue	Store 18 feet by 30 feet (Sec. Sta.)	John Ranft	Apr. 22,'14	May 1,'14	May 1,'17	420 00		To renew.
2515 Amsterdam Avenue	Store 15 feet by 30 feet (Sec. Sta.)	The Shetland Company	June 10,'14	June 1,'14	June 1,'16	300 00		To renew.
500 Fifth Avenue	Room 511	Walter J. Salomon	Apr. 22,'14	Apr. 1,'14	May 1,'14	480 00		To renew.
1598 Amsterdam Avenue	Store and basement, Section Station	Margaret Schwitter	June 10,'14	May 15,'14	May 15,'15	600 00		To renew.
625-629 West 130th Street	Stable premises	George W. Plunkitt	June 25,'14	Aug. 1,'14	Aug. 1,'24	5,500 00		To renew.
86-94 Kenmare Street	Store and basement	F. Fazanelle	June 25,'14	May 1,'14	May 1,'16	720 00		To renew.
South side West 17th Street.	Plot 50 feet by 92 feet	Thomas J. Dennis	June 25,'14	Sept. 1,'14	Sept. 1,'15	600 00		To renew.
444 West 40th Street	Store on ground floor	Henry L. Byrnes	June 25,'14	Oct. 1,'14	Oct. 1,'17	300 00		To renew.
South side West 52d Street	Plot 100 feet by 100 feet (storage yard)	Richard W. Lawrence	June 25,'14	Oct. 1,'14	Oct. 1,'17	3,000 00		To renew.
							113,416 00	
		Department of Water Supply, Gas and Electricity.						
200 East 79th Street	Six-room flat, third floor, photo station	James Connolly	June 25,'13	Oct. 18,'13	Oct. 18,'14	576 00		To renew.
506 West 185th Street	Premises Headquarters Repair Co.	Carrie B. Colby	Oct. 8,'13	Nov. 1,'13	Nov. 1,'14	600 00		To renew.
212 West 35th Street	Store floor and three rear rooms, second floor	Elizabeth Hanley	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	1,100 00		To renew.
Southwest corner Bowery and Grand Street	Rooms 4, 7, 10, 11 and 12, second and third floors	One Twenty-two Bowery Company	Dec. 17,'13	Nov. 1,'13	Nov. 1,'14	1,016 00		To renew.
364 West 23d Street	Second floor	Jacob Appel	Mar. 4,'14	May 1,'14	May 1,'15	720 00		To renew.
							4,012 00	

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.	
			Courts.						
Southwest corner 59th St. and Madison Avenue....	Third and fourth floors, jury and court rooms, etc.	John D. Crimmins	Dec. 21,'10	May 1,'11	Jan. 1,'16	10,600 00		To renew.	
207 East 32d Street.....	Premises 4th District Municipal Court	Tammany Central Association of The City of New York	June 28,'11	Aug. 1,'11	Aug. 1,'16	4,000 00		To renew.	
43-51 Chambers Street	2979 square feet eleventh floor, Supreme Court	Emigrant Industrial Savings Bank	June 12,'12	June 15,'12	May 1,'15	4,766 00		To renew.	
43-51 Chambers Street.....	Thirteenth floor and part of twelfth	Emigrant Industrial Savings Bank	Apr. 10,'12	May 15,'12	May 1,'15	33,600 00		To renew.	
North side 88th Street 125 feet Lexington Avenue...	6196 square feet 6th District Municipal Court	T. J. Oakley, Rhinelander & Philip Rhinelander	June 12,'12	Jan. 1,'13	Jan. 1,'18	6,000 00		To renew.	
Southwest corner 126th St. and Amsterdam Avenue..	Entire second floor, except office at junction 7th District Municipal Court.....	Estate of F. P. Burke, Deceased	Nov. 27,'12	Jan. 1,'13	Jan. 1,'18	6,600 00		To renew.	
51 Chambers Street	Rooms 1112 and 1113, eleventh floor, Justice Supreme Court	Emigrant Industrial Savings Bank	Jan. 15,'13	Jan. 15,'13	May 1,'15	1,619 20		To renew.	
Northwest corner Broadway and 96th Street	One-half of second floor and all of third; Fifth District Municipal	Broadway and 96th Street Realty Company	Sept. 18,'12	Jan. 1,'13	Jan. 1,'18	7,000 00		To renew.	
Southeast corner 4th Avenue and 24th Street.....	Rooms 1805 and 1806, 18th floor; Probation Officers, Special Sessions	Philip Braender	Dec. 17,'13	Feb. 15,'14	Feb. 15,'15	2,000 00		To renew.	
54-56 Lafayette Street.....	Entire third floor and part of sixth; First District Municipal	Civic Centre Company and Surety Realty Company...	Jan. 21,'14	Jan. 1,'14	Jan. 1,'15	14,000 00		To renew.	
Northeast corner Second Avenue and 1st Street...	First floor, Third District Magistrate	Nathaniel W. Keane	Mar. 4,'14	May 1,'14	May 1,'15	4,000 00		To renew.	
51 Chambers Street	Rooms 814 and 815, Court of Appeals	Emigrant Industrial Savings Bank	Apr. 8,'14	Apr. 15,'14	Apr. 15,'15	1,600 00		To renew.	(County Charge)
							95,785 20		
			Armories.						
2 Rector Street	Room 1101, eleventh floor, 299 square feet	United States Express Realty Co.	Feb. 26,'13	Mar. 1,'13	Sept. 1,'13	550 00		To renew.	
5 West 66th Street.....	Use of Riding Academy two evenings each week, etc..	The Durland Company.....	May 6,'14	May 1,'14	May 1,'15	2,250 00		To renew.	
							2,800 00		
			Sheriff of the County of New York.						
299 Broadway	Rooms 401 to 423, inc., 4th floor	The Barclay Realty Company	Mar. 19,'13	May 1,'13	May 1,'14	12,500 00	12,500 00	To renew.	
			Department of Bridges.						
305 East 60th Street.....	Three floors above store....	Edison, Welch & Company.	Apr. 20,'10	Apr. 21,'10	Apr. 21,'15	1,300 00		To renew.	
123-131 Canal Street.....	Corner front room, second floor	125 Canal Street Realty Company	Apr. 22,'14	May 1,'14	Oct. 31,'14	720 00		To renew.	
Northerly line of right of way Newark & N. Y. Branch of Central R. R. of N. J.....	Plot 379 by 658 feet by 338 feet by 254 feet.....	Hay Foundry and Iron Works	June 25,'14	June 15,'14	Dec. 15,'14	1 00		To renew.	
							2,021 00		
			Supervisor of the City Record.						
96-98 Reade Street	Double store, basement and sub-basement	Estate of David L. Einstein.	Dec. 17,'13	Feb. 1,'14	Feb. 1,'15	5,500 00	5,500 00	To renew.	
			Commissioner of Jurors.						
280 Broadway	3d floor, Rooms 123, 125, 127, 128 and 129.....	Edward D. Harris, as Receiver	Mar. 19,'13	May 1,'13	May 1,'14	5,183 67	5,183 67	To renew.	
			President of the Board of Aldermen.						
51 Chambers Street.....	Rooms 1, 2, 3, 4, 11th floor.	Emigrant Industrial Savings Bank	Mar. 19,'13	May 1,'13	May 1,'14	3,905 00	3,905 00	To renew.	
			Mayor's Office (Bureau of Licenses).						
N. S. 57th St., 175 feet W. 10th Ave.....	One-story brick building, 50 feet by 200 feet.....	Jonas Weil & Bernard Mayer	Sept. 24,'13	Dec. 1,'13	Dec. 1,'18	7,500 00	7,500 00	To renew.	
			Mayor's Office (Bureau of Weights and Measures).						
244-250 W. 49th St.....	Easterly half of ground floor, 40 feet by 90 feet..	Wendell L. Nichols.....	Oct. 4,'10	Oct. 5,'10	Aug. 1,'15	3,400 00		To renew.	
110-112 W. 40th Street.....	Room 603, 800 square feet (Snow Division)	Edward W. Browning.....	Nov. 19,'13	Nov. 15,'13	May 1,'15	840 00		To renew.	
							4,240 00		
			Board of Coroners.						
70-74 Lafayette Street.....	3d, 4th and 7th floors.....	Mrs. Josephine Ahrens....	Nov. 2,'10	Dec. 15,'10	Dec. 15,'13	5,220 00	5,220 00	To renew (holdover).	
			Permanent Census Board.						
47th Street and Lexington Ave.	N. E. cor. of 4th floor, 4,132 square feet	Merchants and Manufacturers Exchange of New York	Apr. 16,'13	Feb. 1,'13	Feb. 1,'16	3,500 00	3,500 00	To renew.	
Total							$432,996 87		

BOROUGH OF THE BRONX.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
		President of the Borough.						
1817 Williamsbridge Road..	Store and 4 rear rooms....	William J. Arnow.....	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	$300 00		To renew.
S. W. cor. Williamsbridge Road and Poplar St.....	3-story and cellar frame building	Christian Danielson	June 10,'14	June 8,'14	June 8,'15	900 00		To renew.
Blk. 3330, Lot 14, Sec. 12..	Irreg. plot, 10 by 100 feet, S. of S. line of Webster Avenue	Ferdinand V. Morrison, Jr.	June 10,'14	June 1,'14	June 1,'15	150 00		To renew.
E. S. Edgewater Road, 228 feet S. Garrison Ave....	Plot fronting on road, 100 feet	John Gallagher	July 29,'14	Aug. 1,'14	Aug. 1,'19	1,500 00		To renew.
							$2,850 00	
		Department of Water Supply, Gas and Electricity.						
3rd and Willis Aves and 148th St.....	Room 35 on 3d floor (Photo Sta.)	Katee Realty Company....	Nov. 22,'11	Oct. 15,'11	Oct. 15,'16	240 00		To renew.
684 Morris Park Avenue...	5 rooms and bath on 3d floor	George Lahrman	Oct. 8,'13	Nov. 1,'13	Nov. 1,'14	264 00		To renew.
N. W. cor. Westchester and St. Peters Ave.....	Plot 150 feet by 174 feet and building thereon.....	Ferdinand C. Bauman.....	Dec. 17,'13	Mar. 1,'14	Mar. 1,'15	1,800 00		To renew.
N. w. cor. Webster Ave. and 201st St.....	Plot 95 feet by 151 feet and buildings	Mary E. Moulton.....	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	1,300 00		To renew.
3482 Park Avenue.....	Two-story frame building, sheds, etc.....	Hieronymus Breunich.....	June 25,'14	Sept. 1,'14	Sept. 1,'15	650 00		To renew.
							4,254 00	
		Department of Health.						
493 E. 139th Street.....	Premises (Tuberculosis Clinic)	Edward M. O'Gorman.....	Feb. 26,'13	Apr. 1,'13	Apr. 1,'18	600 00		To renew.
W. S. Willow Ave., 60 feet S. E. 134th St.....	1-story frame carriage house and upper floors of stable.	J. H. C. Johansmeyer.....	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	1,100 00		To renew.
580 E. 169th Street.....	Two-story and basement brick building	Barbara Herdt	Jan. 21,'14	Jan. 1,'14	Jan. 1,'15	540 00		To renew.
3731 Third Avenue.....	Two-story and cellar brick building	Bernard Frank	Mar. 25,'14	Apr. 30,'14	Apr. 30,'15	2,425 00		To renew.
490 St. Pauls Place.....	Easterly apartment, ground floor	Jeannette Jacobs	Mar. 25,'14	Apr. 30,'14	Apr. 30,'19	350 00		To renew.
1354 Webster Avenue.....	Store premises	Geo. Kindermann and others	Apr. 22,'14	Jan. 15,'14	Jan. 15,'15	474 00		To renew.
513 East 149th Street.....	Store 14 by 25 feet (Milk Depot)	The 149th St. Realty Company	May 13,'14	July 15,'14	July 15,'15	360 00		To renew.
							5,849 00	

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
		Department of Street Cleaning.						
S. E. cor Zerega Ave. and Halsey Pl	Stable	Savings Investment & Trust Co.	Nov. 18, '09	Oct. 20, '09	Oct. 20, '14	1,000 00		To renew.
1064 Washington Avenue	First floor and half of cellar	Mrs. Mary J. Rooney Pflomm	Mar. 13, '12	May 1, '12	May 1, '15	300 00		To renew.
N. E. cor. 175th St. and Park Ave	Store and storage space in yard	Elizabeth M. Greve, Extx.	Mar. 13, '12	May 1, '12	May 1, '15	300 00		To renew.
2806-08 Third Avenue	Room, 750 square feet, 3d floor	Mathias Haffen	Mar. 13, '12	Apr. 1, '12	Apr. 1, '17	600 00		To renew.
535-537 Fordham Road	Two-story frame house and 1-story addition	James J. McCluskey	June 1, '12	June 15, '12	June 15, '17	300 00		To renew.
876 Forest Avenue	Store and front basement space	Wm. Ferber and Jacob M. Ferber	Apr. 2, '13	May 1, '13	May 1, '18	540 00		To renew.
N. S. E. 152nd St., 125 feet E. Cortlandt Ave	Stable, plot 100 feet by 100 feet, and building	Siebrand Niewenhous	June 11, '13	July 10, '13	July 10, '18	5,700 00		To renew.
S. S. E. 153rd St., 100 feet E. Cortlandt Ave	Vacant plot, 50 feet by 100 feet	Louis Lese	June 11, '13	July 10, '13	July 10, '18	1,200 00		To renew.
483 East 142nd Street	Store floor and front half of basement	Sarah O'Brien	Mar. 25, '14	May 1, '14	May 1, '15	480 00		To renew.
							10,420 00	
		Bellevue and Allied Hospitals.						
2541 Cambrelling Avenue	Premises (Trustees)	Frank Ludford and Delia A. Ludford	Oct. 29, '13	Nov. 1, '13	Nov. 1, '16	600 00	600 00	To renew.
		Department of Public Charities.						
1932 Arthur Avenue	Room 41, fourth floor, 695 square feet	William C. Bergen	Jan. 21, '14	Feb. 1, '14	July 1, '17	521 25	521 25	To renew.
		Commissioner of Jurors.						
Southeast corner Arthur & Tremont Avenues	2557 square feet south end of top floor	William C. Bergen	July 23, '13	Aug. 1, '13	July 1, '17	1,917 75	1,917 75	To renew.
		Courts.						
South side 181st Street, 80 feet west Boston Road	Two-story and cellar brick building, 8th Dist. Mag.	Land Realty Company	June 25, '13	Sept. 1, '13	Sept. 1, '18	1,500 00		To renew.
South side 181st Street	Third or top floor, Domestic Relations Court	Land Realty Company	Sept. 24, '13	Sept. 1, '13	Sept. 1, '18	900 00		To renew.
North side East 137th St., 225 feet east Alexander Ave.	First and second floors (Children's Court, Spec. Sessions)	Academy of Mt. St. Ursula.	Nov. 5, '13	Jan. 1, '14	Jan. 1, '19	2,000 00		To renew.
3230 Third Avenue	Rear rooms, second floor Law Library	J. Clarence Davies	Dec. 30, '13	Jan. 1, '14	Jan. 1, '15	720 00		To renew (County charge)
355 East 137th Street	Two rooms third floor (Special Sessions, Children's Court)	Academy of Mt. St. Ursula.	Apr. 22, '14	May 1, '14	Jan. 1, '19	420 00		To renew.
							5,540 00	
		Department of Education.						
Corner Washington Avenue and 166th Street	Rooms in basement and 1 room first and second floors	Methodist Episcopal Centenary Church of Morrisania	June 26, '12	Sept. 1, '12	Sept. 1, '14	1,000 00		To renew.
West side Fulton Avenue, 397 feet north 169th Street	First floor and two stores from Parish House, Public School No. 2	St. Johns German Lutheran Church	June 26, '12	July 1, '12	July 1, '14	2,200 00		To renew.
Northeast corner Washington Avenue and St. Pauls Place	Parish House, St. Pauls Episcopal Church	St. Pauls Church of Morrisania	June 26, '12	Sept. 1, '12	July 1, '14	1,700 00		To renew.
East side Brook Avenue, 104 feet north 159th St.	Third and fourth floors and room B, first floor	Roman Catholic Church of St. Peter and St. Paul	Nov. 27, '12	Jan. 1, '13	July 1, '15	12,000 00		To renew.
687 Tinton Avenue	Rooms 1, 2, 3, 4, 7 and 8, fourth floor	St. Anselm's Church	Jan. 29, '13	Mar. 1, '13	July 1, '15	3,500 00		To renew.
1253 and 1255 Ogden Ave.	Two stores on first floor and hall and second floor.	Henry S. Clark	Feb. 26, '13	Mar. 1, '13	July 1, '15	2,000 00		To renew.
Northeast corner Forest Avenue and 166th Street.	Lecture room and room adjoining first floor	1st Congregational Church of Morrisania	Feb. 26, '13	Apr. 1, '13	July 1, '14	800 00		To renew.
241-245 East 237th Street	Premises, Annex Public School No. 19	The New York City Society of the Methodist Episcopal Church	Apr. 16, '13	June 1, '13	July 1, '15	700 00		To renew.
Northeast corner Morris Park Avenue and Holland Avenue	Plot 50 feet by 95 feet, Annex Public School No. 3	Church of Our Lady of Solace	May 21, '13	July 1, '13	July 1, '14	1,650 00		To renew.
991 and 993 Southern Boulevard	Entire premises Annex P. S. 20	Wm. J. Williamson and Harry C. Bryan	Oct. 8, '13	Aug. 1, '13	Aug. 1, '15	2,500 00		To renew.
West side Washington Ave., 100 feet north East 174th Street	Ground floor, Annex Public School No. 4	First Presbyterian Church of Tremont	Jan. 21, '14	July 1, '13	July 1, '15	2,000 00		To renew.
Southeast corner Hull Avenue and 209th Street	Five small stores in 209th Street, Annex Public School No. 8	Dora Esher	Jan. 21, '14	July 1, '13	July 1, '15	900 00		To renew.
544 East 147th Street	Store, rear yard, etc	John Kicherer	Apr. 8, '14	July 1, '13	July 1, '15	612 00		To renew.
529 Cortlandt Avenue	Rooms 47, 48, 49 and 49½.	Central Union Gas Co	Apr. 22, '14	May 1, '14	May 1, '16	1,000 00		To renew.
687 Tinton Avenue	Rooms 5 and 6	St. Anselm's Church	July 29, '14	Sept. 1, '14	July 1, '15	1,250 00		To renew.
							33,812 00	
		Coroners.						
Southeast corner Tremont and Arthur Avenue	4,500 square feet sixth floor.	William C. Bergen	June 25, '13	June 1, '13	July 1, '17	3,375 00	3,375 00	To renew.
		Fire Department.						
Southwest corner East 176th Street and Park Avenue West	Lot 25 feet by 100 feet and one-story brick building.	William C. Bergen	May 17, '11	June 1, '11	June 1, '16	700 00	700 00	To renew.
		Department of Bridges.						
North s. E. 177th St. 40 feet west of Brush Avenue	Plot containing 46,146 square feet	Henry Ruhl	Feb. 11, '14	Mar. 1, '14	Mar. 1, '15	600 00		To renew.
Northeast side Fishers Landing Road and Hutchinson Road	Strip 50 feet wide, 4,230 square feet	Lewis E. Field	June 10, '14	Oct. 15, '14	Oct. 15, '15	600 00		To renew.
Southwest, by Boston Road, northwest by Hutchinson Road, etc.	Vacant plot of land	Francis L. Wandell and Josephine Wandell Gill	June 10, '14	Aug. 31, '14	Aug. 31, '15	750 00		To renew.
							1,950 00	
		Department of Police.						
1415-1417 Williamsbridge Road	Two easterly stores, ground floor, and second and third floors	William Henderson	Dec. 17, '13	Jan. 1, '14	Jan. 1, '15	3,500 00		To renew.
257 Alexander Avenue, northwest corner East 138th Street	Premises	A. F. Riegger	June 10, '14	Sept. 1, '14	Sept. 1, '15	4,500 00		To renew.
462 East 158th Street	Premises	William Gillett	July 27, '14	Aug. 1, '14	Aug. 1, '16	1,000 00		To renew.
							9,000 00	
		Tenement House Department.						
39 East 149th Street, corner Melrose Avenue	Top or fifth floor, 5,300 square feet	American Real Estate Company	May 21, '13	Oct. 1, '13	Oct. 1, '16	3,750 00	3,750 00	To renew.
		Finance Department (Receiver of Taxes).						
Southeast corner Arthur and Tremont Avenues	Second floor, 6,000 square feet	William C. Bergen	June 12, '12	July 1, '12	July 1, '17	4,500 00	4,500 00	To renew.
		Finance Department (Bureau for Collection of Assessments and Arrears).						
S. E. cor. Arthur and Tremont Aves.	Fourth floor, 6,000 sq. ft.	William C. Bergen	June 12, '12	July 1, '12	July 1, '17	4,500 00	4,500 00	To renew.
		Department of Taxes and Assessments.						
S. E. cor. Arthur & Tremont Aves.	Third floor, 7,500 sq. ft.	William C. Bergen	June 12, '12	July 1, '12	July 1, '17	5,625 00	5,625 00	To renew.
		Department of Water Supply, Gas and Electricity (Water Registry).						
S. E. cor. Arthur and Tremont Aves.	Fifth floor, 7,500 sq. ft.	William C. Bergen	June 12, '12	July 1, '12	July 1, '17	5,625 00	5,625 00	To renew.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
		Register of the County of The Bronx.						
S. E. cor. Arthur and Tremont Aves.	Rooms 5 and 6, 950 sq. ft.	William C. Bergen	Dec. 17, '13	Jan. 1, '14	July 1, '17	712 50		To renew.
S. E. cor. Arthur and Tremont Aves.	5,500 sq. ft.; top floor	William C. Bergen	Nov. 19, '13	Jan. 1, '14	July 1, '17	4,125 00		To renew.
							4,837 50	
		Sheriff of the County of The Bronx.						
S. E. cor. Arthur and Tremont Aves.	Two southerly stores, 2,150 square feet	William C. Bergen	Nov. 19, '13	Jan. 1, '14	July 1, '17	1,612 50	1,612 50	To renew.
							$111,239 00	
		BOROUGH OF BROOKLYN.						
		Armories						
N. E. cor. Bedford and Atlantic Aves.	Use of riding academy two evenings a week	Adolph Vogt	Sept. 24, '13	Nov. 1, '13	Nov. 1, '14	$1,000 00	$1,000 00	To renew.
		Department of Public Charities.						
200 Adelphi Street	Premises	George Dressler	June 12, '12	July 1, '12	July 1, '15	1,450 00		To renew.
192 Adelphi Street	Premises	Regina A. F. Cahill	June 12, '12	July 1, '12	July 1, '15	720 00		To renew.
117 Bradford Street	Premises	Anna C. Becker	Oct. 8, '13	Oct. 15, '13	Oct. 15, '16	600 00		To renew.
435 Myrtle Avenue	Store	Slocum Amusement Company	Jan. 21, '14	Jan. 1, '14	Jan. 1, '15	600 00		To renew.
							3,370 00	
		Courts.						
236 Duffield St. (6th Dist. Mun.)	Portion 4th floor, 6,090 sq. ft.	C. Henry Offerman, Lena M. Rasch and ors.	Sept. 27, '10	Oct. 1, '10	Oct. 1, '15	$3,850 00		To renew.
14 Howard Ave. (4th Dist. Mun.)	2nd floor	Fannie Strauss	Jan. 11, '11	Feb. 15, '11	Feb. 15, '16	2,250 00		To renew.
44 Court Street (Chf. Mag. and Bd. Mag.)	Rooms 209 to 214, inc.	David G. Legget	Mar. 29, '11	May 1, '11	May 1, '16	4,062 00		To renew.
N. E. cor. 5th Ave. and 23rd (9th Dist. Mag.)	All of 2d fl., ext. and pt. 1st fl.	James Kennedy	Apr. 26, '11	May 1, '11	May 1, '14	1,800 00		To renew.
236 Duffield St., (Appel. Term, 2d Jud. Dist.)	Portion 4th, 5,960 sq. ft.	C. Henry Offerman and Lena M. Rasch and ors.	Jan. 31, '12	Mar. 1, '12	Mar. 1, '17	5,000 00		To renew.
133 New Jersey Ave. (10th Dist. Mag.)	2-st. frame bldg. and 1-st. add.	Gilbert J. Sinnott and Francis C. Sinnott	Jan. 10, '12	Feb. 15, '12	Feb. 15, '17	1,650 00		To renew.
29-31 Penn. Ave. (7th Dist. Mun. Ct.)	Entire 2d fl. and rooms on 2d fl. of 29-31 Fulton St.	The Shetland Company	Dec. 18, '12	Jan. 1, '13	Jan. 1, '16	4,200 00		To renew.
100, 102, 104 Court St. (Children's Ct.), Spec. Ses.	2d, 3d and 4th fls. 100 Court St., 2d and 3d fls. of 102 and 104 Court St.	Estate of Joseph D. Willis, decd.	Jan. 15, '13	Feb. 15, '13	Feb. 15, '18	4,000 00		To renew.
106, 108, 110 Court St. (1st Dist. Mun.)	Entire 2d fl. and 5 rooms, 3d, etc.	Estate of Joseph D. Willis, decd.	Jan. 15, '13	Feb. 15, '13	Feb. 15, '18	5,600 00		To renew.
236 Duffield St. (6th Dist. Mun.)	1,900 sq. ft., 5th floor	C. Henry Offerman and Lena M. Rasch et al.	Jan. 29, '13	Mar. 1, '13	Oct. 1, '15	2,000 00		To renew.
2 Butler St. (2nd Dist. Mag. Ct.)	Room 40 by 60 feet and Judges' and Clks.' rooms.	Estate of Charles A. Coe, Inc.	Apr. 2, '13	May 1, '13	May 1, '15	1,644 00		To renew.
N. E. cor. Atlantic Ave. and Clinton St.	Two upper floors, 14,000 sq. ft.	Brooklyn Athenaeum and Reading Room	June 25, '13	Sept. 17, '13	Sept. 17, '18	9,500 00		To renew.
44 Court St. (Chief City Mag.)	Rooms 215 and 216, 2d fl., 655 sq. ft.	Daniel G. Legget	Dec. 17, '13	Apr. 1, '14	May 1, '16	1,146 25		To renew.
N. W. cor. 3d Ave. and 53rd St. (5th Dist. Mun.)	3d or top fl. and 2 rms. on 2d	George H. Parshall	June 10, '14	June 20, '14	June 20, '17	2,200 00		To renew.
							48,902 25	
		Fire Department.						
N. S. Lawrence Ave., 300 ft. 6 in. E. 3rd St.	Plot 40 ft. 2 in. by 100 ft. 2 in. and bldgs.	John Reis	June 10, '14	Aug. 1, '14	Aug. 1, '15	$700 00		To renew.
S. W. cor. Ocean Parkway and Ave. W.	Plot 105 ft. 3 in. by 231 ft. 4 in. and bldgs.	Alexander Seabert and Elizabeth Seabert	June 10, '14	Aug. 1, '14	Aug. 1, '15	1,800 00		To renew.
							2,500 00	
		Department of Education.						
Coney Island Ave. and E. 12th St.	Premises adj. P. S. No. 99,	Henry Newbury	Sept. 20, '07	Until title vests in City.		$180 00		To renew.
E. S. Walworth St., 51 feet 10 inches S. Myrtle Ave.	Plot 60 feet by 50 feet and bldgs., Annex P. S. No. 54	John V. Gannon	Mar. 5, '13	Mar. 15, '13	July 1, '15	720 00		To renew.
4020 18th Avenue	Store floor and cellar, Annex P. S. No. 134	Valerie I. Stevens and Jennie L. Kern	July 29, '14	July 1, '14	July 1, '15	400 00		To renew.
57 Nostrand Avenue	Store, Annex P. S. No. 54.	Michael Mara	June 25, '13	July 1, '13	July 1, '14	450 00		To renew.
S. W. cor. Leonard and Stagg Sts.	Basement of Church, Annex P. S. 49	German Evang. Mission Church	Sept. 24, '13	July 1, '13	July 1, '14	1,000 00		To renew.
8418-8420 18th Avenue	Two stores and rear rooms	Etta Ehrlich	Sept. 24, '13	Sept. 1, '13	July 1, '15	840 00		To renew.
1645-1649 86th Street	1-st. bldgs. (Annex Bay Ridge High School)	Etta Ehrlich	Sept. 24, '13	Sept. 1, '13	July 1, '15	1,350 00		To renew.
N. W. cor. 67th St. and 18th Ave.	Premises, P. S. No. 48	Margaret V. McNulty	Oct. 29, '13	Sept. 1, '13	Sept. 1, '15	2,100 00		To renew.
245 Concord Street	2nd floor, 3 rooms	United Neighborhood Guild	Dec. 17, '13	July 1, '13	July 1, '15	450 00		To renew.
S. S. Amity St., adj. P. S. No. 29	Lot 25 feet by 100 feet and ½ lot on Columbia St.	Brooklyn Benevolent Society	July 23, '13	July 1, '13	July 1, '14	180 00		To renew.
N. E. cor. Church Ave. and E. 48th St.	Vacant plot 120 feet by 96 feet by 93 feet	Arthur Lyman	Apr. 22, '14	July 1, '14	July 1, '15	540 00		To renew.
E. 23rd St., 117 feet 8 inches N. Kings Highway	Vacant plot 120 feet by 100 feet	Frank W. Lahey and Marie Farrell	June 10, '14	June 1, '14	July 1, '17	234 00		To renew.
S. S. Avenue P, bet. West and West 1st Sts.	Lots 1 to 10, inc., Blk. 6631.	Brooklyn Development Company	June 10, '14	July 1, '14	July 1, '16	500 00		To renew.
S. E. cor. Hamburg Ave. and Cornelia St.	Building and prem., Annex P. S. 106	Augusta Gomer	June 25, '14	July 9, '14	July 9, '17	1,250 00		To renew.
							10,194 00	
		Tenement House Department.						
503 Fulton Street	3rd floor, 18,000 sq. ft.	C. Henry Offerman and Lena M. Rasch and ors.	Apr. 6, '10	May 1, '10	May 1, '15	$10,000 00	10,000 00	To renew.
		Police Department.						
W. S. E. 35th St., 100 feet S. Ave. J	Three 2-st. detached houses	Henry J. Ahrens	June 29, '10	July 1, '10	July 11, '15	1,500 00		To renew.
118-126 Waverly Avenue	All of premises (Stables)	William Schweickert	June 25, '13	Aug. 10, '13	Aug. 10, '15	4,000 00		To renew.
N. S. Avenue G, 150 feet E. 92nd St.	Stable premises	Catharine Mullally	Feb. 11, '14	May 1, '14	May 1, '15	360 00		To renew.
829 Willoughby Avenue	Premises	Amelia M. Malone	July 27, '14	Aug. 1, '14	Aug. 1, '16	720 00		To renew.
							6,580 00	
		Law Department.						
153 Pierrepont Street	Premises, 14,000 sq. ft.	Thomas A. Clarke	July 17, '12	Oct. 1, '12	Oct. 1, '17	$8,500 00	8,500 00	
		Health Department.						
1246 Herkimer Street	2-story building, Children's Clinic	John R. Ryan	Apr. 24, '12	May 1, '12	May 1, '15	800 00		To renew.
1597 Pitkin Avenue	One-story frame building	David Mickelbank	June 12, '12	July 15, '12	July 15, '15	354 00		To renew.
306 South 5th Street	Premises (Tuberculosis Clinic)	Percy L. De Nyse & Rulif V. N. De Nyse	Feb. 26, '13	Jan. 1, '13	Jan. 1, '16	600 00		To renew
64 Pennsylvania Avenue	Premises (Tuberculosis Clinic)	Lilian H. Miller	Mar. 19, '13	Apr. 1, '13	Apr. 1, '16	1,000 00		To renew.
2346 Pacific Street	Store and rear room	Carmelo Di Piazza	Apr. 30, '13	Jan. 15, '13	Jan. 15, '15	300 00		To renew.
29 Third Avenue	Four-story brick building	Brooklyn Central Dispensary	May 21, '13	Apr. 1, '13	Apr. 1, '18	1 00		To renew.
329 Osborn Street	Store and rear rooms (Milk Depot)	Sadie Heischover	Dec. 17, '13	Jan. 15, '14	Jan. 15, '15	312 00		To renew.
167 Hopkins Street	Store and rear room (Milk Depot)	Joseph Friedman	Dec. 17, '13	Jan. 15, '14	Jan. 15, '15	354 00		To renew.
698 Henry Street	Store and 4 rear rooms (Milk Depot)	Frank M. Walsh	Dec. 17, '13	Feb. 15, '14	Feb. 15, '15	240 00		To renew.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
176 Nassau Street.....	Room on ground floor (Milk Depot)	United Neighborhood Guild	Dec. 17,'13	Feb. 15,'14	Feb. 15,'15	300 00		To renew.
184 Fourth Avenue.....	Corner store ground floor (Milk Depot).....	S. Yutkowitz	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	420 00		To renew.
69 and 71 Johnson Avenue.	Corner Store (Milk Depot)	Estate of Sender jarmulowsky	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	540 00		To renew.
176 Hudson Avenue.....	Store and rear L and 2 rear rooms	Antonio De Steffani.....	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	300 00		To renew.
359 Manhattan Avenue....	Corner store and rear room (Milk Depot).....	Antonio Cassella and Raffaelo Cassella	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	300 00		To renew.
604 Park Avenue.....	Store and rear room (Milk Depot)	M. Angelo Elias.....	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	258 00		To renew.
49 Carroll Street.....	Double store and bin in yard	Eugenio Gentile	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	360 00		To renew.
268 South Second St.....	Store and rear room (Milk Depot)	B. E. Winham.....	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	270 00		To renew.
126 Dupont Street.....	Easterly store (Milk Depot)	Annie M. Battcher.....	Dec. 17,'13	Feb. 15,'14	Feb. 15,'15	204 00		To renew.
208 Hoyt Street.....	Corner store and cellar (Milk Depot).....	Julia Irene Fruin.....	Jan. 21,'14	Jan. 15,'14	Jan. 15,'15	420 00		To renew.
651 Manhattan Avenue.....	North store and rear rooms (Milk Depot).....	Betty Norek	Dec. 17,'13	Feb. 15,'14	Feb. 15,'15	360 00		To renew.
660 Fourth Avenue.....	Store and 3 rear rooms (Milk Depot).....	John D'Allessio	Jan. 21,'14	Mar. 15,'14	Mar. 15,'15	312 00		To renew.
129 Osborn Street.....	Store and 3 rear rooms (Milk Depot).....	Henry Lieb	Jan. 21,'14	Mar. 15,'14	Mar. 15,'15	300 00		To renew.
145 Lawrence Street.....	Premises, Children's Clinic.	James E. Mullarkey & Mary A. Mullarkey.	Mar. 11,'14	May 1,'14	May 1,'19	1,100 00		To renew.
552 Sutter Avenue.....	Store premises (Milk Depot)	Williams Realty Company.	Mar. 18,'14	May 1,'14	May 1,'15	600 00		To renew.
330 Throop Avenue.....	Two-story frame building..	Ida M. Gaskell.....	Mar. 25,'14	Apr. 27,'14	Apr. 27,'17	1,200 00		To renew.
296 Bushwick Ave.....	Corner store and coal room (Milk Depot.).....	Samuel Stollmack & Gabriel Susnisky	Mar. 4,'14	Apr. 1,'14	Apr. 1,'15	480 00		To renew.
239 Graham Avenue.....	Store and cellar premises..	Abraham F. Degutz.....	Mar. 11,'14	Apr. 1,'14	Apr. 1,'15	354 00		To renew.
185 Bedford Avenue.....	Store and 3 rear rooms (Milk Depot).....	Philip Leventhal and ors...	Mar. 25,'14	May 15,'14	May 15,'15	360 00		To renew.
994 Flushing Avenue.....	Store and rear room.....	Andrew Schirrmeister.....	Mar. 4,'14	Apr. 1,'14	Apr. 1,'15	300 00		To renew.
233 Suydam Street.....	Store and 4 rear rooms (Milk Depot).....	Karoline Kessler	Mar. 4,'14	Jan. 15,'14	Jan. 15,'15	240 00		To renew.
55 Sumner Avenue.....	Two stores and basement (Tuberculosis Clinic)....	Henry Bescher and Anna L. Bescher	May 13,'14	May 1,'14	May 1,'15	420 00		To renew.
974 West Street.....	Premises (Tuberculosis Clinic)	Florence Miller Lantry and ors.	June 25,'14	Mar. 15,'14	Mar. 15,'19	540 00		To renew.
							13,899 00	
		President of the Borough.						
237 Duffield Street.....	3d, 4th and 5th floors.....	C. Henry Offerman & Lena M. Rasch and ors.....	Mar. 29,'11	May 1,'11	May 1,'16	$1,500 00		To renew.
N. S. 7th St. Basin.....	Six lots, 150 feet by 120 feet	The Brooklyn Improvement Company	Jan. 10,'12	Nov. 1,'11	Nov. 1,'14	1,584 00		To renew.
N. S. 7th St. Basin.....	Four lots, 100 feet by 120 feet	The Brooklyn Improvement Company	Jan. 10,'12	Nov. 1,'11	Nov. 1,'14	1,056 00		To renew.
S. S. 67th St., 100 feet W. of 18th Ave.....	Plot 260 feet by 135 feet and irreg.....	George W. Hanley.....	June 26,'12	Aug. 1,'12	Aug. 1,'15	1,050 00		To renew.
N. E. cor. N. 8th St. and Havemeyer St.	Vacant, lots 1, 33, 36 and 39, Blk. 2315.....	William O. Platt, Agent...	Feb. 26,'13	May 1,'13	May 1,'16	900 00		To renew.
215 Montague Street.....	Rooms 413 on 4th floor and parts of 9th and 10th floors	Mechanics' Bank, Brooklyn.	Mar. 19,'13	May 1,'13	May 1,'15	11,683 00		To renew.
209 Montague Street.....	Entire 2d floor, 3515 square feet	Mechanics Bank, Brooklyn.	Mar. 19,'13	May 1,'13	May 1,'15	5,273 00		To renew.
46, 48 and 50 Court St.....	1486 feet, 11th floor (Substructure)	Weinbros Real Estate Co., Inc.	Mar. 4,'14	Apr. 1,'14	Apr. 1,'16	2,229 00		To renew.
S. W. cor. Court and Joralemon Sts.....	5th and 12th floors (Highways)	Weinbros Real Estate Co., Inc.	Mar. 25,'14	May 1,'14	May 1,'17	22,176 00		To renew.
S. W. cor. Court and Joralemon Sts.	10th floor (Buildings and Offices).....	Weinbros Real Estate Co., Inc.	Mar. 25,'14	May 1,'14	May 1,'17	6,864 00		To renew.
							54,315 00	
		Department of Street Cleaning.						
N. S. Butler St., bet. 4th and 5th Aves.....	Stables and yard.....	John M. Gray, Exr.....	July 20,'04	Jan. 20,'05	Jan. 20,'15	$6,000 00		To renew.
S. W. cor. Nostrand Ave. and Sterling Place.....	Stable premises	Frank Byron Company.....	Mar. 16,'10	Jan. 8,'10	Jan. 8,'15	3,000 00		To renew.
Sterling Place, 525 feet E. Rogers Ave.	Yard, 32 feet 10 inches by by 110 feet by 86 feet 9 inches by 106 feet.....	T. A. Clarke Company.....	Mar. 16,'10	Jan. 8,'10	Jan. 8,'15	500 00		To renew.
N. S. Ovington Ave. cor. 67th St.	Plot 140 by 147 feet, stables and buildings	Henry Heissenbuttel.....	June 28,'11	Aug. 15,'11	Aug. 15,'16	1,200 00		To renew.
N. S. Butler St., 390 feet W. 5th Ave.	Plot 80 feet by 144 feet, storage yard.....	Robert H. Taylor.....	Oct. 25,'11	Oct. 1,'09	Jan. 1,'15	600 00		To renew.
N. E. cor. Kent Ave. and N. 13th St.....	Plot of land and buildings thereon	Henry C. Fischer	Oct. 25,'11	Nov. 22,'11	Nov. 22,'14	4,000 00		To renew.
3906 Fourth Avenue.....	Store 20 feet by 32 feet and cellar	Joseph S. McGarry.....	Mar. 13,'12	May 1,'12	May 1,'15	350 00		To renew.
2924 W. 17th St. (Coney Island)	Store and yard and buildings	Thomas F. Martin.....	Mar. 13,'12	May 1,'12	May 1,'15	420 00		To renew.
175 Degraw Street	Store floor (Sec. Station)..	John Egan	Mar. 13,'12	May 1,'12	May 1,'15	300 00		To renew.
784 Park Place.....	Store and cellar space.....	Mrs. Bridget McMahon, Extx.	Mar. 13,'12	May 1,'12	May 1,'15	420 00		To renew.
17 Snyder Avenue.....	Store and cellar space.....	Frank Bollinger	Mar. 13,'12	May 1,'12	May 1,'15	300 00		To renew.
87 Lewis Avenue.....	Store and cellar space (Sec. Sta.)	J. Henry Watjen.....	Mar. 27,'12	May 1,'12	May 1,'15	300 00		To renew.
177 Concord Street.....	Store and cellar.....	Magarethe Schneider	Mar. 27,'12	May 1,'12	May 1,'15	480 00		To renew.
180 Butler Street.....	Store, first floor and cellar (Sec. Sta.).....	Thomas H. Doyle.....	Mar. 27,'12	May 1,'12	May 1,'15	300 00		To renew.
162 Fourth Avenue.....	Store premises (Sec. Sta.).	Joseph F. Morris.....	Mar. 27,'12	May 1,'12	May 1,'15	360 00		To renew.
725 Sixth Avenue.....	Store and front cellar (Sec. Sta.)	John Kenny	Apr. 10,'12	May 1,'12	May 1,'15	420 00		To renew.
195 Clifton Place.....	Store, cellar and yard (Sec. Sta.)	Estate of John Pyburn....	Apr. 10,'12	May 1,'12	May 1,'15	240 00		To renew.
532 Central Avenue.....	Store and cellar (Sec. Sta.)	August Lampheimer	Mar. 27,'12	May 1,'12	May 1,'15	480 00		To renew.
639 Washington Avenue...	Store and cellar (Sec. Sta.)	Francis McGrath	Apr. 24,'12	May 1,'12	May 1,'15	240 00		To renew.
334 Lexington Avenue.....	Store and 3 rooms (Sec. Sta.)	Martin D. Walsh.....	Apr. 24,'12	May 1,'12	May 1,'15	300 00		To renew.
160 Bedford Avenue.....	Store and cellar (Sec. Sta.)	John Carlin	Apr. 24,'12	May 1,'12	May 1,'15	360 00		To renew.
1658 8th Avenue.....	Store and cellar space (Sec. Sta.)	Mrs. W. P. Lasher.....	Apr. 24,'12	May 1,'12	May 1,'15	360 00		To renew.
253 Driggs Ave.	Store and front cellar (Sec. Sta.)	Charles W. Abrams	Apr. 24,'12	May 1,'12	May 1,'15	360 00		To renew.
108 Thatford St.	Store and cellar space (Sec. Sta.).....	Sadie Lowenthal	Apr. 24,'12	May 1,'12	May 1,'15	420 00		To renew.
105 Greenpoint Ave.	Store and front cellar and yard (Sec. Sta.)	J. Everitt Sparrow, Exr..	Apr. 24,'12	May 1,'12	May 1,'15	400 00		To renew.
228 Graham Ave.	Store and cellar (Sec. Sta.)	Edward Bolstein and Flora Bolstein	Apr. 24,'12	May 1,'12	May 1,'15	420 00		To renew.
61 Howard Ave.	Store and cellar and yard (Sec. Sta.)	Thomas C. O'Brien	Apr. 24,'12	May 1,'12	May 1,'15	300 00		To renew.
86 Fulton St.	Store and basement (Sec. Sta.)	Susan M. Stivers	Apr. 10,'12	May 1,'12	May 1,'15	300 00		To renew.
185 Atlantic Ave.	Store and cellar (Sec. Sta.)	Philip Hurwitz	Mar. 27,'12	May 1,'12	May 1,'14	420 00		To renew.
364 Marcy Ave.	Store and cellar (Sec. Sta.)	P. J. Slane	Apr. 24,'12	May 1,'12	May 1,'15	360 00		To renew.
859 Myrtle Ave.	Store, rear room and cellar.	Ida Hyman	Sept. 28,'12	May 1,'12	May 1,'15	360 00		To renew.
332 Myrtle Ave.	Store and rear room.....	Estate of John J. Pyburn..	Oct. 9,'12	Dec. 1,'12	Dec. 1,'15	420 00		To renew.
N. e. cor. Jamaica Ave. and Gillen pl.	Stable, blacksmith shop, etc.	Frank D. Creamer	Dec. 18,'12	Apr. 3,'13	Apr. 3,'23	6,250 00		To renew.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
421 Columbia St.	Store floor and front half of cellar	Bridget Ryan, Admx.	Mar. 19,'13	May 1,'13	May 1,'16	360 00		To renew.
239 9th St.	Store and part of cellar	Frank Le Barbera Fricalli.	Mar. 19,'13	May 1,'13	May 1,'15	360 00		To renew.
S. w. cor. Hendrix and Fulton St.	Store and cellar space	Cecilia A. Bavendam	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	300 00		To renew.
N. s. 48th St., 100 feet east 2d Ave.	Plot 140 feet by 100 feet	Moses Monday & Jos. Monday	Dec. 17,'13	Mar. 10,'14	Mar. 10,'17	600 00		To renew.
166 South 4th St.	Store floor, cellar space and yard	Terence Nugent	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	420 00		To renew.
S. w. cor. Court and Joralemon Sts.	Sixth floor, 2,330 sq. ft.	Weinbros Real Estate Co., Inc.	Mar. 25,'14	May 1,'14	May 1,'17	3,495 00		To renew.
608 Hart St.	Store, cellar and yard (Sec. St.)	Agnes A. Devine and others	Mar.' 4,'14	May 1,'14	May 1,'15	300 00		To renew.
1319 Foster Ave.	Store floor	Joseph Gold	Mar. 18,'14	May 1,'14	May 1,'15	390 00		To renew.
5311 13th Ave.	Store and two rear rooms	Bernard Mizel	Mar. 18,'14	May 1,'14	May 1,'17	360 00		To renew.
7605 5th Ave.	Store and two rear rooms on Pacific St.	Philip J. Reilly	Mar. 18,'14	May 1,'14	May 1,'17	300 00		To renew.
S. s. Atlantic ave. bet. Utica and Rochester	Yard 150 feet on Atlantic and 300 feet on Pacific St.	Anne Sherlin	Apr. 22,'14	May 1,'14	May 1,'19	2,000 00		To renew.
9 Bergen St.	Store and cellar (Sec. Sta.)	Anna M. Sigrist	Apr. 22,'14	May 1,'14	May 1,'17	300 00		To renew.
1172-74 4th Ave.	Plot with building (stables)	The Dime Savings Bank of Brooklyn	July 29,'14	May 20,'14	May 20,'19	2,880 00		To renew.
							43,005 00	
		Department of Water Supply, Gas and Electricity.						
5912 New Utrecht Ave.	Five rooms and bath on second floor	John Musaus	June 25,'13	Oct. 1,'13	Oct. 1,'14	240 00		To renew.
2751 Coney Island Ave.	Rear store fronting on Ave. Y	Vito Giordno	Oct. 8,'13	Dec. 1,'13	Dec. 1,'14	150 00		To renew.
S. w. cor. Court and Joralemon Sts.	20,984 sq. ft. street floor and 2d, 3d and 4th floors	Weinbros Real Estate Co., Inc.	Mar. 25,'14	May 1,'14	May 1,'17	29,976 00		To renew.
217 Sixth Ave.	Two rooms 2d floor and 3 rooms 3d floor.	Julia Dillon	June 10,'14	July 1,'14	July 1,'15	500 00		To renew.
187 Rodney St.	One-story brick building	M. F. Ficke	June 10,'14	Sept. 1,'14	Sept. 1,'15	600 00		To renew.
139 Court St.	Two front rooms, 2d floor.	Michael Shannon	June 10,'14	Oct. 1,'14	Oct. 1,'15	300 00		To renew.
							31,772 00	
		Finance Department.						
503 Fulton St. and 236 Duffield St.	Coll. Assts. and Arrears 4th floor, 8,883 sq. ft.	C. Henry Offerman and Lena M. Rasch and others	Apr. 1,'14	May 1,'14	May 1,'17	7,106 40		To renew.
503 Fulton St. and 236 Duffield St.	Rec. Taxes, 2d floor, 21,357 square feet.	C. Henry Offerman and Lena M. Rasch and others	Apr. 1,'14	May 1,'14	May 1,'17	19,221 30		To renew.
							26,327 70	
		Sheriff of the County of Kings.						
46, 48 and 50 Court St.	Four rooms, s. e. cor. 4th floor, 3,190 sq. ft.	Weinbros Real Estate Co., Inc.	Mar. 4,'14	May 1,'14	May 1,'16	4,785 00	4,785 00	To renew.
		District Attorney of Kings County.						
66-74 Court St.	First, 2d, 3d and 4th floors, 5,976 sq. ft.	E. J. Dougherty, Andrew Dougherty and others	Nov. 6,'10	Jan. 15,'11	Jan. 15,'16	7,536 00	7,536 00	To renew.
		Mayor's Bureau of Weights and Measures.						
22d DeKalb Ave.	Store and cellar, 2,800 sq. ft.	Franklin Trust Co.	May 7,'11	June 1,'11	June 1,'16	1,250 00	1,250 00	To renew.
		Board of Coroners of Kings County.						
236 Duffield St.	4,780 sq. ft. on 5th floor	C. Henry Offerman, Lena M. Rasch and others	Mar. 29,'11	May 1,'11	May 1,'16	3,000 00	3,000 00	To renew.
		Stenographers, Supreme Court, State of New York (Second Department).						
236 Duffield St. and 503 Fulton St.	2,196 sq. ft., 5th floor	C. Henry Offerman, Lena M. Rasch and others	Sept. 20,'11	Oct. 1,'11	Oct. 1,'16	1,425 00		To renew.
236 Duffield St. and 503 Fulton St.	Rooms 500B and 501B, 5th floor	C. Henry Offerman, Lena M. Rasch and others	May 6,'14	May 1,'14	Oct. 1,'16	282 00		To renew.
							1,707 00	
		Public Administrator of the County of Kings.						
44 Court St.	Rooms 1110 and 1111, 11th floor, 947 sq. ft.	David G. Legget	Mar. 4,'14	May 1,'14	May 1,'15	1,420 50	1,420 50	To renew.
		Commissioner of Jurors, Borough of Brooklyn.						
338-362 Adams St.	Three stores, 2,870 sq. ft.	Mary E. Campbell, Mary Campbell and others	June 12,'12	July 1,'12	July 1,'17	3,587 50	3,587 50	To renew.
		Department of Taxes and Assessments.						
503 Fulton St. and 236 Duffield St.	Entire 6th floor, 21,357 square feet	C. Henry Offerman and Lena M. Rasch and others	Apr. 1,'14	July 1,'14	July 1,'17	18,153 45	18,153 45	To renew.
							$301,804 40	

BOROUGH OF QUEENS.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
		President of the Borough.						
S. w. cor. Leavitt and State Sts.	Vacant plot 150 feet by 100 feet (Cor. Yard)	Annie Gorham Callan	Apr. 13,'10	Nov. 24,'09	Nov. 24,'14	$400 00		To renew.
S. s. Anable St., 150 feet e. Jackson Ave.	Fifth floor, 6,152 sq. ft. (Topo. Survey)	Stuard Hirschman	June 29,'10	Aug. 1,'10	Aug. 1,'15	4,614 00		To renew.
E. s. Forest Ave., 25 feet north of Grove St.	Plot 25 feet by 100 feet, with building thereon	Peter Young	May 8,'12	May 15,'12	May 15,'15	300 00		To renew.
S. w. cor. Jackson Ave. and 5th St., Long Island City.	Hackett Bldg. (use City Depts.)	Christopher Hackett	Nov. 22,'11	Dec. 1,'11	Dec. 1,'16	8,950 00		To renew.
2 Lawrence St., Long Island City	First floor and basement (Bur. St. Cl.)	Annie Heselschwerdt	July 17,'12	Oct. 1,'12	Oct. 1,'15	180 00		To renew.
45 Academy St.	Front 1-story frame bldg and yard	Mrs. Mary Smith	Dec. 18,'12	Jan. 1,'13	Jan. 1,'16	300 00		To renew.
454 Broadway, L. I. City	Store and ext. and yard.	Henry Koch	Jan. 15,'13	Jan. 15,'13	Jan. 15,'16	300 00		To renew.
89 6th St.	Ground floor and two floors in extension	Jeremiah W. Kennedy	Sept. 18,'12	Oct. 1,'12	Oct. 1,'15	300 00		To renew.
E. s. Greenwood Ave., 224 feet s. Rue de St. Felix	Frame office and shop	Hattie Brady	Jan. 29,'13	Mar. 1,'13	Mar. 1,'15	400 00		To renew.
51 Jackson Ave., P. O. Bldg.	Second and third floors	William Richensteen	Feb. 26,'13	Mar. 1,'13	Dec. 1,'16	2,100 00		To renew.
S. s. Anable St., 150 feet east Jackson Ave.	Two rooms, 6th floor, 596 sq. ft.	Stuard Hirschman	Apr. 16,'13	Mar. 1,'13	Aug. 1,'15	447 00		To renew.
S. s. Myrtle Ave., 100 feet east Sandol St.	Plot 50 by 100 feet and buildings thereon (Corp. Yard)	Henry J. Glasser	Oct. 8,'13	Nov. 1,'11	Nov. 1,'15	450 00		To renew.
4609 Atlantic Ave.	Store and rear rooms (Eng. Bureau of Sewers)	Dald Realty Company	June 11,'13	June 15,'13	June 15,'14	240 00		To renew.
N. w. cor. Ramsey and Adams Sts.	8775 sq. ft. and shops (Cor. Yard)	Christian Tymann	Oct. 8,'13	Oct. 15,'13	Oct. 15,'16	360 00		To renew.
N. e. cor. Cypress Ave. and Weirfield St.	Room in one-story frame extension	Marie Hudtwalker	Dec. 17,'13	Jan. 1,'14	Jan. 1,'15	150 00		To renew.
N. e. cor. Vanderbilt Ave. and Archer Pl.	Plot 100 feet by 141 feet 8 inches by 101 feet by 123 feet, with bldgs thereon	Margaret Foley	Dec. 17,'13	Feb. 1,'14	Feb. 1,'15	390 00		To renew.
E. s. 20th St. between 12th Ave. and Albert Pl.	Plot 100 by 100 feet (Crematory Plant)	Degnon Realty and Improvement Co.	Mar. 18,'14	May 1,'14	May 1,'15	200 00		To renew.
360 Fulton St.	Three rooms on ground floor	Jamaica Savings Bank	Apr. 22,'14	May 15,'14	May 1,'15	420 00		To renew.
133 7th St.	Lot 25 by 100 feet and buildings thereon (Cor. Yard)	Daniel Shea	Apr. 22,'14	June 29,'14	June 29,'15	240 00		To renew.
17 North 1st St.	Plot 22 feet by 70 feet, with buildings thereon	George Marshall	June 10,'14	July 1,'14	July 1,'19	240 00		To renew.
							$20,981 00	
		Courts.						
115-117 5th St.	Easterly half of ground floor (1st Dist. Mun. Co.)	Patrick Cherry	May 21,'13	June 1,'12	June 1,'17	$900 00		To renew.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
115-117 5th St.	Rooms 1, 2, 3, 4, 6, 7, 8, second floor (1st Dist. Mag. Ct.)	Patrick Cherry	May 21,'13	June 1,'12	June 1,'17	1,500 00		To renew.
W. s. Flushing Ave., 246 feet n. Fulton St.	Plot 50 feet by 100 feet and building thereon	Rector, etc., Protestant Episcopal Church of Jamaica	Apr. 16,'13	May 1,'13	May 1,'18	1,350 00		To renew.
Jamaica Post Office Bldg..	Room 59 (Just. Spec. Sessions)	Jamaica Post Office Building	Dec. 17,'13	Jan. 16,'14	Jan. 16,'15	630 00		To renew.
1908-1910 Myrtle Ave.	All of 2d floor, assembly room, etc. (3d Dist. Mun. Ct.)	Adelaide C. Denton	Mar. 25,'14	Jan. 1,'14	Aug. 31,'14	1,500 00		To renew.
115-117 5th St.	Room 47 by 35 feet in rear of court room	Rev. Patrick Cherry	June 25,'14	July 1,'14	June 1,'17	1,275 00		To renew.
							7,155 00	
		Department of Education.						
E. s. Kaplan Ave., 225 ft. n. Pierson St.	Plot 75 feet by 100 feet (Temp. Sch.)	Ottilie Orphan Asylum Soc. of N. Y.	Apr. 6,'10	May 1,'10	July 1,'15	1 00		To renew.
S. e. cor. Euclid St. and Seminole Ave.	Four lots, 61, 62, 63, 64	Cord Meyer Development Co.	June 11,'13	July 1,'13	July 1,'15	1 00		To renew.
67 and 69 Broadway, Flushing	Second floor of premises	Isabel A. Lane	May 21,'13	May 1,'13	May 1,'15	1,500 00		To renew.
N. e. s. Russell Pl. and Children's Lane	Vacant plot 100 feet by 100 feet	Sage Foundation Homes Co.	July 23,'13	Aug. 1,'13	Aug. 1,'16	1 00		To renew.
W. s. Lefferts Ave., 100 feet s. Hawtree Ave.	Plot 95 feet by 100 feet (portable buildings)	Metropolis Land Co.	May 13,'14	July 1,'14	July 1,'15	1 00		To renew.
S. s. Cuthbert Pl., 200 feet e. Lefferts Ave.	Plot 75 feet by 100 feet	Robert Martin	June 25,'14	Sept. 1,'14	Sept. 1,'17	72 00		To renew.
East line of lot 41, 94 feet south from Smith St.	Plot 6 feet by 25 feet	Joseph Gelson	July 29,'14	July 1,'14	July 1,'15	5 00		To renew.
N. s. Smith St., 125 feet w. Myrtle Ave.	Plot 25 by 100 feet (portable bldgs.)	Samuel H. Rubin	July 29,'14	July 1,'14	July 1,'15	30 00		To renew.
N. w. cor. Main and Washington Sts.	Third floor, Morris Bldg.	Long Island News Co.	June 10,'14	July 1,'14	July 1,'16	900 00		To renew.
							2,511 00	
		Finance Department.						
S. s. Anable St., 150 feet e. Jackson Ave.	Rec. of Taxes, 6,666.5 sq. ft. 1st floor	Stuard Hirschman	July 26,'09	Apr. 1,'10	Apr. 1,'15	$9,038 40		To renew.
S. s. Anable St., 150 feet e. Jackson Ave.	Coll. Assts. and Arrears, 6,119 sq. ft. third floor	Stuard Hirschman	July 26,'09	Apr. 1,'10	Apr. 1,'15	4,589 85		To renew.
							13,628 25	
		Department of Taxes and Assessments.						
S. s. Anable St., 150 feet e. Jackson Ave.	Second floor, 6,018.8 sq. ft.	Stuard Hirschman	July 26,'09	Apr. 1,'10	Apr. 1,'15	4,514 10		To renew.
							4,514 00	
		Fire Department.						
518 Fifth Ave.	Premises, Hdqrs. Hose Co. 9	Enterprise Soc. and Benevolent Assoc.	Sept. 20,'12	Dec. 1,'11	Dec. 1,'14	450 00		To renew.
S. s. Rockaway Plank Rd., 109 feet w. Brinkmeyer Ave.	Two-story frame building, 20 feet by 50 feet	South Ozone Park Assoc. of the 4th Ward, Borough of Queens	June 26,'12	Aug. 1,'12	Aug. 1,'17	500 00		To renew.
Broadway, opposite Justice Street	Premises	Wandowenock Fire Hook & Ladder Co. No. 1	July 23,'13	Sept. 1,'13	Mar. 1,'14	600 00		To renew.
E. s. Grand ave., 100 feet n. Park St.	Premises	Pioneer Fire Hook & Ladder Co.	July 23,'13	Sept. 1,'13	Mar. 1,'14	600 00		To renew.
W. s. Grove St., 101 feet north of Boulevard	Lot 25 feet by 100 feet and building	Frank Baldwin	June 11,'13	Sept. 1,'13	Sept. 1,'14	600 00		To renew.
S. s. Boulevard, 230 feet w. of Eldert Ave.	Lot 27 by 115 feet and bldg.	Frank Baldwin	Dec. 17,'13	Jan. 8,'14	Jan. 8,'15	600 00		To renew.
692 Vernon Ave.	Premises	Hugh Quinn	Apr. 22,'14	June 1,'14	June 1,'15	520 00		To renew.
							3,870 00	
W. S. Greenwood Ave., 100 feet N. Atlantic Ave.	Two-story frame building	Clarenceville Athletic Club.	June 10,'14	July 5,'14	July 5,'15	600 00		To renew.
231 Radde Street	Premises	Frederick C. Trowbridge	June 10,'14	June 1,'14	June 1,'15	600 00		To renew.
N. S. Boulevard, about 75 feet W. Henry St.	Premises	Seaside Hose and Engine Co. No. 1	June 14,'14	Sept. 1,'14	Sept. 1,'15	750 00		To renew.
							5,820 00	
		Health Department.						
114 Fulton Avenue	Store and rear room (Milk Depot)	A. H. Hahn	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	348 00		To renew.
10 Union Avenue	Store on first floor	Paul Barthel	June 10,'14	July 1,'14	July 1,'15	420 00		To renew.
372-374 Fulton Street	4 rooms, 2d floor, 5 rooms 3d floor	Estate of E. V. Bernhard	June 10,'14	July 1,'14	July 1,'15	2,950 00		To renew.
							3,718 00	
		Law Department.						
375 Fulton Street	Room 65, 6th floor	Queens County Trust Company	Dec. 18,'12	Jan. 1,'13	Jan. 1,'14	180 00		To renew.
360 Fulton Street	Rooms 44 and 45	Jamaica Savings Bank	Dec. 30,'13	Jan. 1,'14	Jan. 1,'15	384 00		To renew.
							564 00	
		Police Department.						
650 N. 13th St., College Pt.	Premises	W. Ross Bustard	Mar. 16,'10	Mar. 1,'10	May 1,'15	$1,200 00		To renew.
17 West 18th Street	Premises, two-story brick building	Antonio Reitz	Oct. 29,'13	Jan. 1,'14	Jan. 1,'15	1,000 00		To renew.
43 North Prince St.	Premises	E. A. Goodridge	Feb. 11,'14	May 1,'14	May 1,'15	1,500 00		To renew.
300 Broadway	Premises	Mary E. Hines	Mar. 4,'14	May 21,'14	May 1,'15	1,500 00		To renew.
S. W. cor. Elm (Catalpa St.) St. and Sherman Ave.	Premises, house and stable.	Henry M. Thomson, Adm.	Feb. 11,'14	May 1,'14	May 1,'15	1,200 00		To renew.
N. Jane St., bet. Radde and Academy Sts.	Room 215, Queens Plaza Ct. Building	Queens Plaza Court, Inc.	July 27,'14	Aug. 1,'14	Aug. 1,'16	720 00		To renew.
							7,120 00	
		Department of Water Supply, Gas and Electricity.						
W. S. Anable St., 150 feet S. Jackson Ave.	4th floor, 6,124 square feet.	Stuard Hirschman	May 18,'10	June 1,'10	June 1,'15	$4,593 00		To renew.
Plot 25 by 100 feet, Flushing	202 feet W. of line of land of City	The Long Island R. R. Company	May 24,'11	Feb. 15,'11	Feb. 15,'16	25 00		To renew.
S. W. cor. Madison and Boerum Aves.	Three rooms and bath, 2d floor	Catharine M. Bremer	Oct. 8,'13	Dec. 1,'13	Dec. 1,'14	300 00		To renew.
6 North Fairview Ave.	First floor of premises	James Keenan	June 10,'14	July 1,'14	July 1,'15	275 00		To renew.
							5,193 00	
		Mayor's Office (Bureau of Weights and Measures).						
48 Jackson Avenue	Store and basement	Mary L. Dennler	Apr. 22,'14	Mar. 1,'14	Mar. 1,'15	$420 00	420 00	To renew.
		Surrogate of Queens County.						
302-304 Fulton Street	Rooms 27, 29, 31, 32, 44 and 46, 3,281 square feet	Jamaica Post Office Building	June 10,'14	Aug. 1,'14	Feb. 1,'15	$2,400 00	2,400 00	To renew.
Total							$74,024 35	

BOROUGH OF RICHMOND.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
		President of the Borough.						
N. S. Roff St., 175 feet E. Garden St.	Plot 50 feet by 200 feet, Lots 153, 154, 172 and 173, Plot 7	Katharine Winter	Apr. 6,'13	June 1,'13	June 1,'15	$100 00		To renew.
S. S. Richmond Rd., near Summit Ave.	Plot 100 feet by 100 feet	Daniel J. Tysen	June 25,'13	July 1,'13	July 1,'14	100 00		To renew.
N. S. Amboy Avenue, 200 feet W. of Central Ave.	Plot 120 feet by 50 feet by 126 feet by 51.9 feet (Cor. Yd.)	Lizzie Higgins	Apr. 16,'13	June 30,'13	June 30,'15	50 00		To renew.
S. W. cor. Richmond Terrace and Nicholas Ave.	Plot 196 feet by 125 feet by 175 feet by 132 feet	Charles E. Griffith	June 10,'14	June 24,'14	June 24,'15	360 00		To renew.
							$610 00	

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Be Provided.	Remarks.
		Coroners.						
175 Second St., nr. Lafayette Ave.	2-st. frame bldg. and extension	August W. Rabe	Dec. 18,'12	Jan. 1,'13	Jan. 1,'16	$600 00	600 00	To renew.
		Department of Education.						
Lot 31, Ward 1, Vol. 2, Dist. 2, Plot 8, Blk. 4	Plot of land	Oscar Lindemann	Mar. 18,'14	Apr. 1,'14	July 1,'16	$180 00	180 00	To renew.
		Department of Health.						
W. S. Bay St., extdg. from Richmond Rd., etc.	Plot 50 feet by 41 feet by 103 feet by 53 feet	Wm. Horman and Chas. Horman, Exrs.	Feb. 15,'11	Nov. 1,'10	Nov. 1,'13	$240 00		To renew.
N. W. cor. Bay and Sands Sts., Stapleton	Second floor	Tompkins Lodge, No. 471, F. and A. M.	Oct. 8,'13	Nov. 1,'13	Nov. 1,'18	1,500 00		To renew.
689 Bay St., Stapleton	Store and 2 rear rooms, Milk Depot	Edward W. Thompson and Arthur G. Thompson	Dec. 17,'13	Jan. 15,'14	Jan. 15,'15	300 00		To renew.
							2,040 00	
		Police Department.						
32-34 Beach Street	Premises, station house and stable	Jane M. Bechet	Feb. 11,'14	May 1,'14	May 1,'15	$1,500 00		To renew.
S. E. cor. New Dorp Lane and 8th St.	Premises	Victoria E. Bea	Apr. 22,'14	Mar. 1,'14	June 1,'17	900 00		To renew.
S. E. cor. Richmond Terrace and Tompkins Pl.	Bldgs. and premises	Wm. J. Burlee and Wm. Wheeler	Apr. 22,'14	May 1,'14	May 1,'19	1,200 00		To renew.
							3,600 00	
		Sheriff of Richmond County.						
S. S. Centre St., adjacent to court house	Plot 75 feet by 150 feet and irreg.	James W. Stephens, Exr.	Jan. 15,'13	Jan. 1,'13	Jan. 1,'16	$25 00	25 00	To renew.
		Department of Public Charities.						
N. road, 75 feet N. W. from "The Oval"	100 feet by 200 feet, with house and garage	Alice A. Chadwick	Sept. 18,'12	Oct. 1,'12	Oct. 1,'14	$1,500 00	1,500 00	To renew.
		Department of Water Supply, Gas and Electricity.						
453 Richmond Terrace	5-room flat on 3rd floor	James E. Mulligan	June 25,'13	Sept. 1,'13	Sept. 1,'14	$400 00	400 00	To renew.
		Armories.						
S. S. Martling Ave., 568 feet E. Manor Road	11.01 acres with dwelling, stables and hay barn	Morton W. Smith and Ed. Gould Smith, Exrs. and Trustees	Mar. 5,'13	Jan. 1,'13	Jan. 1,'16	$900 00	900 00	To renew.
Total							$9,855 00	

RECAPITULATION.
City Charges.

Departments.	Manhattan.	The Bronx.	Brooklyn.	Queens.	Richmond.
Department of Finance.	.....	$9,000 00	$26,327 70	$13,628 25	.....
Department of Correction	$1,200 00	.....	.....	.....	.....
Department of Education	40,972 00	33,812 00	10,194 00	2,511 00	$180 00
President of the Borough.	.....	2,850 00	54,315 00	20,981 00	610 00
Fire Department	4,000 00	700 00	2,500 00	5,820 00	.....
Department of Health	83,592 00	5,849 00	13,899 00	3,718 00	2,040 00
Law Department	.....	.....	8,500 00	564 00	.....
Police Department	21,400 00	9,000 00	6,580 00	7,120 00	3,600 00
Bellevue and Allied Hospitals	13,950 00	600 00	.....	.....	.....
Department of Street Cleaning	113,416 00	10,420 00	43,005 00	.....	.....
Department of Taxes and Assessments	.....	5,625 00	18,153 45	4,514 10	.....
Department of Water Supply, Gas and Electricity	4,012 00	9,879 00	31,772 00	5,193 00	400 00
Courts	54,200 00	4,820 00	43,902 25	7,155 00	.....
Tenement House Department	.....	3,750 00	10,000 00	.....	.....
Department of Bridges	2,021 00	1,950 00	.....	.....	.....
Supervisor of City Record	5,500 00	.....	.....	.....	.....
President, Board of Aldermen	3,905 00	.....	.....	.....	.....
Mayor's Office—					
Bureau of Licenses	7,500 00	.....	.....	.....	.....
Bureau of Weights and Measures	4,240 00	.....	1,250 00	420 00	.....
Board of Coroners	5,220 00	3,375 00	3,000 00	.....	600 00
Permanent Census Board	3,500 00	.....	.....	.....	.....
Department of Public Charities	.....	521 25	3,370 00	.....	1,500 00
	$368,628 00	$102,151 25	$276,768 40	$71,624 35	$8,930 00

County Charges.

Departments.	New York.	The Bronx.	Kings.	Queens.	Richmond.
Courts	$41,585 20	$720 00	$5,000 00	.....	.....
Armories	2,800 00	.....	1,000 00	.....	$900 00
Sheriffs	12,500 00	1,612 50	4,785 00	.....	25 00
Public Administrators	2,300 00	.....	1,420 50	.....	.....
Commissioners of Jurors	5,183 67	1,917 75	3,587 50	.....	.....
District Attorney	.....	.....	7,536 00	.....	.....
Stenographers, Supreme Court, State of New York, Second Department	.....	.....	1,707 00	.....	.....
Register	.....	4,837 50	.....	.....	.....
Surrogate	.....	.....	.....	$2,400 00	.....
	$64,368 87	$9,087 75	$25,036 00	$2,400 00	$925 00

Appropriations Required to Pay Rent for Premises Leased by the City of New York; Chargeable to Rent Account, Authorized by Resolution of the Sinking Fund Commissioners, and Provision for Renewals and Additional Rents of the Several Departments for the Year 1915.

RECAPITULATION.
City Charges.

Departments and Boroughs.	Amounts.	Totals.
Department of Finance—		
Bronx	$9,000 00	
Brooklyn	26,327 70	
Queens	13,628 25	
		$48,955 95
Department of Correction—		
Manhattan	$1,200 00	1,200 00
Department of Education—		
Manhattan	40,972 00	
Bronx	33,812 00	
Brooklyn	10,194 00	
Queens	2,511 00	
Richmond	180 00	
		87,669 00

Departments and Boroughs.	Amounts.	Totals.
President of the Borough—		
Bronx	2,850 00	
Brooklyn	54,315 00	
Queens	20,981 00	
Richmond	610 00	
		78,756 00
Fire Department—		
Manhattan	$4,000 00	
Bronx	700 00	
Brooklyn	2,500 00	
Queens	5,820 00	
		13,020 00
Health Department—		
Manhattan	$83,592 00	
Bronx	5,849 00	
Brooklyn	13,899 00	
Queens	3,718 00	
Richmond	2,040 00	
		109,098 00
Law Department—		
Brooklyn	8,500 00	
Queens	564 00	
		9,064 00
Police Department—		
Manhattan	$21,400 00	
Bronx	9,000 00	
Brooklyn	6,580 00	
Queens	7,120 00	
Richmond	3,600 00	
		47,700 00
Bellevue and Allied Hospitals—		
Manhattan	$13,950 00	
Bronx	600 00	
		14,550 00
Department of Street Cleaning—		
Manhattan	113,416 00	
Bronx	10,420 00	
Brooklyn	43,005 00	
		166,841 00
Department of Taxes and Assessments—		
Bronx	$5,625 00	
Brooklyn	18,153 45	
Queens	4,514 10	
		28,292 55
Department of Water Supply, Gas and Electricity—		
Manhattan	$4,012 00	
Bronx	9,879 00	
Brooklyn	31,772 00	
Queens	5,193 00	
Richmond	400 00	
		51,256 00
Courts—		
Manhattan	54,200 00	
Bronx	4,820 00	
Brooklyn	43,902 25	
Queens	7,155 00	
		110,077 25
Tenement House Department—		
Bronx	$3,750 00	
Brooklyn	10,000 00	
		13,750 00
Department of Bridges—		
Manhattan	$2,021 00	
Bronx	1,950 00	
		3,971 00
Supervisor of City Record—		
Manhattan	$5,500 00	
		5,500 00
President, Board of Aldermen—		
Manhattan	$3,905 00	
		3,905 00
Mayor's Office, Bureau of Licenses—		
Manhattan	$7,500 00	
		7,500 00
Mayor's Office, Bureau of Weights and Measures—		
Manhattan	$4,240 00	
Brooklyn	1,250 00	
Queens	420 00	
		5,910 00
Board of Coroners—		
Manhattan	$5,220 00	
Bronx	3,375 00	

Departments and Boroughs.	Amounts.	Totals.
Brooklyn	3,000 00	
Richmond	600 00	
		12,195 00
Permanent Census Board—Manhattan	$3,500 00	
		3,500 00
Department of Public Charities—		
Bronx	$521 25	
Brooklyn	3,370 00	
Richmond	1,500 00	
		5,391 25
Total for City		$828,102 00
County Charges.		
Courts—		
Manhattan	$41,585 20	
Bronx	720 00	
Brooklyn	5,000 00	
		$47,305 20
Armories—		
Manhattan	$2,800 00	
Brooklyn	1,000 00	
Richmond	900 00	
		4,700 00
Sheriff, New York County—Manhattan	$12,500 00	
Sheriff, Bronx County—Bronx	1,612 50	
Sheriff, Kings County—Brooklyn	4,785 00	
Sheriff, Richmond County—Richmond	25 00	
		18,922 50
Public Administrator, New York County—		
Manhattan	$2,300 00	
Brooklyn	1,420 50	
		3,720 50
Commissioner of Jurors—		
Manhattan	$5,183 67	
Bronx	1,917 75	
Brooklyn	3,587 50	
		10,688 92
District Attorney, Kings County—Brooklyn	$7,536 00	
		7,536 00
Stenographers, Supreme Court, State of New York—		
Brooklyn	$1,707 00	
		1,707 00
Register of the County of Bronx—Bronx	$4,837 50	
		4,837 50
Surrogate of Queens County—Queens	$2,400 00	
		2,400 00
Total for Counties		$101,817 62
SUMMARY.		
Total City Charges		$828,102 00
New York County	$64,368 87	
Bronx County	9,087 75	
Kings County	25,036 00	
Queens County	2,400 00	
Richmond County	925 00	
Total County Charges		$101,817 62
		$929,919 62
See Note No. 1		25,000 00
See Note No. 2		5,369 00
Total City and County		$960,288 62

Note No. 1—It is the custom to provide $25,000 a year additional rental to meet any emergency that may arise, owing to the increased volume of business in the various City and County Departments, the purpose being to obviate the necessity of issuing revenue bonds in payment thereof.

Note No. 2—The Commissioners of the Sinking Fund authorized the payment of rentals in the sum of $5,369 without the necessity of entering into a lease.

The above figures do not include the Law Department (Street Opening Bureau), which provides for itself. Rents of the Board of Elections, Public Service Commission and Arts and Sciences, Borough of Richmond, are provided for in their own appropriations.

Included in the total City and County rent account for the year 1915, as shown above, is the sum of $179,045.65, said amount representing new leases authorized by the Commissioners of the Sinking Fund beginning as of January 1, 1914.

Statement Showing Saving of Rentals Formerly Paid by the City for Departments Now Housed in the New Municipal Building.

Premises.	Amount of Rent.
148 East 20th Street, Department of Correction, Administrative	$3,000 00
90-92 East Broadway, Law Department, Street Openings	16,075 00
90-92 East Broadway, Law Department, Street Openings	900 00
Southwest corner 23rd St. and 4th Avenue, Law Department, Tenement House Bureau	6,000 00
51 Chambers Street, Law Department, Estimate and Appraisal	2,934 20
119 Nassau St., Law Department, Bureau of Penalties	4,187 20
280 Broadway, Law Department, Personal Taxes	5,646 26
13-21 Park Row, Department of Street Cleaning, Administration	12,386 56
51 Chambers St., Department of Taxes and Assessments, Surveyor	5,125 00
13-21 Park Row, Department of Water Supply, Gas and Electricity, Administration	63,094 90
112-114 W. 42d St. and 107-11 W. 41st St., Board of Elections, Administration	a 8,500 00
44 East 23rd St., Tenement House Department, Administration	15,500 00
1 Madison Avenue, Board of Examiners, Administration	1,600 00
149 Church St., Examining Board of Plumbers, Administration	960 00
280 Broadway, Commissioners of Accounts, Administration	12,148 70
13-21 Park Row, Department of Bridges, Administration	14,288 78
277 Broadway, Commissioner of Licenses, Administration	4,000 00
277 Broadway, Board of Estimate and Apportionment, Administration	12,482 00
13-21 Park Row, City Record, Administration	4,888 40
165 Broadway, Board of Water Supply, Administration	a 39,600 00
320 Broadway, Board of Assessors, Administration	4,000 00
280 Broadway, Department of Finance, Administration	150,822 54
83 Chambers St., Department of Finance, Paymaster	8,000 00
70 to 74 Lafayette St., Board of Coroners, Administration	5,220 00
13-21 Park Row, President, Borough of Manhattan, Administration	34,225 26
220 Fourth Avenue, President, Borough of Manhattan, Bureau of Buildings	16,500 00
299 Broadway, Municipal Civil Service Commission, Administration	23,826 50
51 Chambers St., Public Recreation Commission, Administration	880 00
17 Battery Place, Metropolitan Sewerage Commission, Administration	a 1,450 00
	$478,241 20

a Paid by Department.

City of New York, Department of Finance, Comptroller's Office, October 31, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—I herewith present a statement setting forth the separate amounts for debt service for which appropriations will require to be provided in the tax budget of 1915.

These consist of

(a) Appropriations to provide for the payment of interest on the City Debt, classified in accordance with the several titles on the statement herewith submitted.

(b) Amortization installments payable in 1915 to the Sinking Fund of The City of New York.

(c) Appropriations necessary to provide for redemption of the City Debt, consisting of long term bonds issued prior to January 1, 1898, by separate municipalities now constituting the Greater City of New York.

(d) Appropriation for redemption of special revenue bonds in 1915.

(e) Amount required to reimburse the City's agent for expenses incurred in the payment of coupon interest of the City of New York.

Respectfully, WM. A. PRENDERGAST, Comptroller.

Debt Service.			
Interest on City Debt.			
The City of New York, as constituted since January 1, 1898		$33,175,078 44	
The City of New York, as constituted prior to January 1, 1898	$2,185,806 16		
The City of Brooklyn, Kings County and Towns therein, as constituted prior to January 1, 1898	1,887,023 29		
Municipalities in Queens County, as constituted prior to January 1, 1898	328,173 11		
Municipalities in Richmond County, as constituted prior to January 1, 1898	85,822 85		
		$4,486,825 41	
Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1914, and during 1915		1,750,000 00	
Interest on Revenue Bonds and Revenue Bills		3,000,000 00	
Total Interest Appropriation			$42,411,903 85
Amortization Installments Payable in 1915 to Sinking Funds.			
To Sinking Fund of The City of New York		$7,400,000 00	
Redemption of the City Debt.			
The City of New York, as constituted prior to January 1, 1898	$18,590 00		
The City of Brooklyn, Kings County and Towns therein, as constituted prior to January 1, 1898	825,000 00		
Municipalities in Queens County, as constituted prior to January 1, 1898	122,790 48		
Municipalities in Richmond County as constituted prior to January 1, 1898	117,096 71		
Total Redemption of Funded Debt		$1,083,477 19	
Total Appropriations for Reduction of Funded Debt			8,483,477 19
Total Debt Service, per se			$50,895,381 04
Special Revenue Bonds, Redemption of			8,920,000 00
Amount required to reimburse the City's Agent for its expenses incurred in the payment of Coupons of The City of New York			17,000 00
Total			$59,832,381 04

City of New York, Department of Finance, October 13, 1914.

Mr. JOSEPH HAAG, *Secretary, Board of Estimate and Apportionment:*

Sir—I transmit herewith a statement showing the condition of the Fund for Street and Park Openings as of September 30, 1914. Very truly yours,

H. L. SMITH, Assistant Deputy Comptroller.

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

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

The estimated amount of assessments in street and park opening proceedings remaining to be laid on property benefited thereby in proceedings in which awards have been confirmed and substantially paid is		$2,628,368 88
The estimated amount of assessments not yet collected is		9,050,378 82
		$11,678,747 70
Against which "Assessment Bonds, Street and Park Openings," have been issued to the amount of		3,174,000 00
Balance, September 30, 1914, p. m.		$8,504,747 70

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

New York, October 9, 1914.

JOHN J. KELLY, Auditor of Disbursements, Department of Finance.

Statement of the Liability of the "Fund for Street and Park Openings," Section 175 of the Greater New York Charter.

Consisting of Awards Unpaid and Balance in the City Treasury to the Credit of Said Fund on September 30, 1914, P. M.

Liability of the account, September 30, 1913, p. m., for awards unpaid, as per previous statement, dated October 6, 1913	$2,701,590 36	
Corrections to previous statement	16 56	
		$2,701,606 92
Awards in proceedings confirmed and entered from September 30, 1913, p. m., to September 30, 1914, p. m.	$4,930,656 79	
Less—		
Awards reversed, set aside, vacated, etc.	59,574 63	
		4,871,082 16
		$7,572,689 08
Warrants drawn from September 30, 1913, p. m., to and including September 30, 1914, p. m., on account of awards, and interest thereon, included in the reports of the Commissioners	$5,134,068 11	
Less—		
Amount of warrants cancelled during said period	399,970 28	
		4,734,097 83
Liability of account of unpaid awards, September 30, 1914, p. m.		$2,838,591 25
Cash balance to credit of account, September 30, 1914, p. m.		252,447 75
Excess of liability over cash balance		$2,586,143 50
Corporate stock authorized to reimburse the "Fund for Street and Park Openings" and remaining unissued		811,737 76
		$1,774,405 74

Statement of "Fund for Street and Park Openings" Proceedings Confirmed and Entered from September 30th, 1913, to September 30th, 1914, P. M., Showing Awards, Taxed Costs, Assessments, Etc.

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
Opening and Extending Bragaw Street, from Skillman Avenue to Borden Avenue, in the 1st Ward, Borough of Queens	Aug. 2, 1913	$16,594 20	$5,459 48	$22,053 68	.....	.....	Assessments for benefit to be made in Final Report of Commissioners.
Awards $16,593 00							
Interest 1 20							
$16,594 20							
Not Confirmed—							
Awards $10,525 00							
Interest 861 60							
11,386 60							
Opening and Extending Senator Street, from 1st Avenue to 5th Avenue, in the 30th Ward, Borough of Brooklyn	Sept. 9, 1913	29,514 41	10,178 42	39,692 83	39,692 83	.....	.....
Awards $27,426 60							
Interest 2,087 81							
$29,514 41							
Opening and Extending Pitkin Avenue, from East New York Avenue to Stone Avenue, in the 26th Ward, Borough of Brooklyn	Mar. 15, 1913	10,416 08	2,596 10	13,012 18	13,012 18	.....	.....
Awards $9,817 00							
Interest 599 08							
$10,416 08							
Opening and Extending Georgia Avenue, from Belmont Avenue to Sutter Avenue, in the 26th Ward, Borough of Brooklyn	Sept. 30, 1913	19 00	704 41	723 41	723 41	.....	.....
Opening and Extending Metcalf Avenue, from Bronx River Avenue, near Bronx River, to East 177th Street, and Bronx River Avenue, from Lacombe Avenue to Metcalf Avenue, in the 24th Ward, Borough of The Bronx	Sept. 30, 1913	140,911 21	6,549 33	147,460 54	147,460 54	.....	.....
Awards $135,796 20							
Interest 5,115 01							
$140,911 21							
Opening and Extending Theriot Avenue, from Gleason Avenue to West Farms Road, and Leland Avenue, from Westchester Avenue to West Farms Road, in the 24th Ward, Borough of The Bronx	Oct. 9, 1913	80,068 38	9,496 54	89,564 92	89,564 92	.....	.....
Theriot Avenue—							
Awards $50,121 90							
Interest 152 44							
$50,274 34							
Leland Avenue—							
Awards $28,297 46							
Interest 1,496 58							
29,794 04							
$80,068 38							
Opening and Extending Van Alst Avenue, from Nott Avenue to Hoyt Avenue, in the 1st Ward, Borough of Queens	Sept. 15, 1913	80,720 34	4,737 27	85,457 61	326,356 46	Sec. 980 of Charter 10,316 13	.....
Supplemental and Amended Report.							
Confirmed May 12, 1909—							
Awards $205,384 59							
Interest 27,119 46							
$232,504 05							
Costs 18,710 93							
$251,214 98							
Confirmed Sept. 15, 1913—							
Awards $73,926 00							
Interest 6,794 34							
$80,720 34							
Costs 4,737 27							
85,457 61							
$336,672 59							
Assessments—							
On Property $326,356 46							
On City 10,316 13							
336,672 59							
Opening and Extending West 179th Street, from Osborne Place to Aqueduct Avenue, in the 24th Ward, Borough of The Bronx	Oct. 7, 1913	60,000 37	3,881 90	63,882 27	63,882 27	.....	.....
Awards $59,067 50							
Interest 932 87							
$60,000 37							
Opening and Extending East 217th Street, from White Plains Road (Avenue) to Oakley Street (Avenue), formerly Ash Avenue, in the 24th Ward, Borough of The Bronx	Oct. 6, 1913	21,535 37	8,111 75	29,647 12	29,076 79	Sec. 980 of Charter 570 33	.....
Opening and Extending Montgomery Street, from Coney Island Avenue to East 7th Street, and East 7th Street, from Henry Street to a point about 150 feet southerly therefrom in the 29th Ward, Borough of Brooklyn	Sept. 30, 1913	5,658 91	1,571 83	7,230 74	7,230 74	.....	.....
Montgomery Street—							
Awards $117 00							
Interest 2 02							
$119 02							
East 7th Street—							
Awards $5,417 99							
Interest 121 90							
5,539 89							
$5,658 91							
Opening and Extending Seaman Avenue, from Academy Street to Dyckman Street, and an Unnamed Street northeasterly from Dyckman Street, from Seaman Avenue to Broadway, in the 12th Ward, Borough of Manhattan	Oct. 31, 1913	105,286 04	8,285 62	113,571 66	113,571 66	.....	.....
Opening and Extending East 222nd Street (formerly 8th Avenue), from Bronx River to 7th Street, in the 24th Ward, Borough of The Bronx, as amended and corrected by an order of the Supreme Court bearing date the 28th day of May, 1906, and entered in the office of the Clerk of the County of Kings on the 1st day of June, 1906, by excluding therefrom the property not required for said street	Aug. 18, 1913	18,679 50	286 99	18,966 49	249,115 93	54,957 71	.....
Supplemental and Amended Report.						Resolution Board of Estimate and Apportionment, June 1, 1906, 26 per cent. on City, $106,836.68; Section 980 of Charter.	
Confirmed March 14, 1912—							
Awards $167,104 72							
Interest 43,725 71							
$210,830 43							
Costs 35,953 79							
$246,784 22							
Confirmed Dec. 24, 1912—							
Awards $100,950 64							
Interest 35,282 23							
$136,232 87							
Costs 3,476 17							
139,709 04							
Confirmed March 4, 1913—							
Awards $4,365 00							
Interest 1,525 57							
5,890 57							

Title of Proceeding.			Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
Confirmed Aug. 18, 1913—									
Awards	$13,500 00								
Interest	5,179 50								
	$18,679 50								
Costs	286 99								
		18,966 49							
		$411,350 32							
Less Refund of Commissioner's Fees by M. E. Devlin.		440 00							
		$410,910 32							
Confirmed Aug. 18, 1913—									
Assessments on Property	$249,115 93								
Assessments on City	161,794 39								
		410,910 32							
Opening and Extending Castleton Boulevard, from Forest Avenue to Castleton Avenue, in the 1st Ward, Borough of Richmond			Oct. 21, 1913	11,683 44	2,611 67	14,295 11	14,295 11	.....	.....
Awards	$11,535 40								
Interest	148 04								
		$11,683 44							
Opening and Extending a New Diagonal Street, from Jackson Avenue opposite the Approach to the Blackwell's Island Bridge, to the northwesterly boundary of the Sunnyside Yard, and from the southeasterly boundary of the Sunnyside Yard to Thomson Avenue, and VanDam Street, from the New Diagonal Street to Greenpoint Avenue, and Greenpoint Avenue from Review Avenue to Newtown Creek, in the 1st Ward, Borough of Queens—									
Supplemental and Amended Report			Jan. 29, 1914	.....	.....	.....	272,484 38	$28,856 95	.....
			Oct. 24, 1913	534,801 46	13,091 87	547,893 33	.....	.....	.....
									Resolution of Board of Estimate and Apportionment, Sept. 25, 1913, 20 per cent. on Borough of Queens, $109,578.67, 15 per cent. on Borough of Brooklyn, $82,184, 10 per cent. on Borough of Manhattan, $54,789.33. Section 980 of Charter.
Confirmed Oct. 24, 1913—									
A New Diagonal Street—									
Awards	$181,879 66								
Interest	41,634 45								
		$223,514 11							
VanDam Street—									
Awards	$259,368 68								
Interest	6,118 70								
		265,487 38							
Greenpoint Avenue—									
Awards		45,799 97							
		$534,801 46							
Costs		13,091 87							
		$547,893 33							
Confirmed Jan. 29, 1914—									
Assessments—									
On Property	$272,484 38								
On City	28,856 95								
On Borough of Queens	109,578 67								
On Borough of Brooklyn	82,184 00								
On Borough of Manhattan	54,789 33								
		547,893 33							
Opening and Extending Nott Avenue from VanDam Street to Calvary Cemetery, and Anable Avenue from VanDam Street to Calvary Cemetery, in the 1st and 2nd Wards, Borough of Queens			Sept. 29, 1913	43,315 31	5,853 43	49,168 74	49,168 74	.....	.....
Nott Avenue—									
Awards	$22,987 00								
Interest	06								
		$22,987 06							
Anable Avenue—									
Awards	$20,328 10								
Interest	15								
		20,328 25							
		$43,315 31							
Opening and Extending Olmstead Place from Edsall Avenue to Indiana Place, Edison Place from Edsall Avenue to Indiana Place, Tesla Place from Edsall Avenue to Indiana Place, and Ridgewood Place from Edsall Avenue to Myrtle Avenue in the 2nd Ward, Borough of Queens			Oct 21, 1913	4,053 79	4,978 97	9,032 76	9,032 76	.....	.....
Olmstead Place—									
Awards		$1,931 02							
Edison Place—									
Awards	$439 73								
Interest	01								
		439 74							
Tesla Place—									
Awards		861 71							
Ridgewood Place—									
Awards		821 32							
		$4,053 79							
Opening and Extending Beach Avenue, between Gleason Avenue and Bronx River Avenue, in the 24th Ward, Borough of The Bronx			Oct. 10, 1913	81,162 50	7,187 42	88,349 92	84,829 92	3,520 00	Sec. 980 of Charter. .....
Awards	$79,426 54								
Interest	1,735 96								
		$81,162 50							
Opening and Extending St. Lawrence Avenue, Commonwealth Avenue, Rosedale Avenue, Noble Avenue, Croes Avenue and Fteley Avenue, from Westchester Avenue to Clasons Point Road, in the 24th Ward, Borough of The Bronx, in re application for damages to Lots Nos. 11 and 12 on Map of "Lots belonging to Hudson P. Rose Co., being subdivision of Plot 1, Map of Classon Point, Borough of The Bronx," by reason of the closing, discontinuance and abandonment in front thereof of Old Clasons Point Road from Westchester Avenue to Gleason Avenue, in the 24th Ward, Borough of The Bronx			Oct. 30, 1913	1,435 08	777 23	2,212 31	2,212 31	.....	.....
Awards	$1,107 17								
Interest	327 91								
		$1,435 08							
Opening and Extending Titus Street from Jackson Avenue to bulkhead line of the East River, in the 1st Ward, Borough of Queens			Oct. 4, 1913	12,001 51	1,577 99	13,579 50	123,915 01	5,192 84	Sec. 980 of Charter. .....
Supplemental and Amended Report.									
Confirmed Dec. 14, 1909—									
Awards	$117,115 29								
Interest	5,066 67								
	$122,181 96								
Costs	10,773 93								
		$132,955 89							
Reversed July 12, 1910—									
Awards	$7,626 00								

Title of Proceeding.			Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
Reversed Oct. 11, 1912—									
Awards	$7,779 00								
Interest	2,022 54								
		9,801 54							
		17,427 54							
		$115,528 35							
Confirmed Oct. 4, 1913—									
Awards	$12,001 00								
Interest	51								
	$12,001 51								
Costs	1,577 99								
		13,579 50							
		$129,107 85							
Confirmed Dec. 14, 1909—									
Assessments	$132,955 89								
Reversed July 12, 1910—									
Assessments	132,955 89								
Confirmed Oct. 4, 1913—									
Assessments on Property	$123,915 01								
Assessments on City	5,192 84								
		$129,107 85							
Opening and Extending 13th Street, from Hunter Avenue to the bulkhead line of the East River in the 1st Ward, Borough of Queens, as amended by an order of the Supreme Court entered in the office of the Clerk of the County of Queens on the 15th day of May, 1912, so as to relate to 13th Street, from Vernon Avenue to Crescent Street (Crescent), pursuant to a resolution of the Board of Estimate and Apportionment, adopted on the 8th day of February, 1912.			Sept. 18, 1913	652 56	3,262 07	3,914 63	3,914 63	.....	.....
Awards	$650 00								
Interest	2 56								
		$652 56							
Opening and Extending Kingston Avenue, from Union Street to Malbone Street, in the 24th Ward, Borough of Brooklyn			Oct. 18, 1913	3,350 89	1,279 31	4,630 20	4,630 20	.....	.....
Awards	$3,302 00								
Interest	48 89								
		$3,350 89							
Opening and Extending Fanchon Place, from Jamaica Avenue to Highland Boulevard, in the 26th Ward, Borough of Brooklyn			Nov. 19, 1913	21 00	2,108 68	2,129 68	2,129 68	.....	.....
Opening and Extending Panama Street from Rockaway Road to the mean high water line of Jamaica Bay; Stanley Avenue, from Shenandoah Street to Panama Street; Shenandoah Street, from Stanley Avenue to the land owned by the City of New York and used for a sewage disposal plant, in the 4th Ward, Borough of Queens			Nov. 28, 1913	23,504 48	3,851 83	27,356 31	27,356 31	.....	.....
Panama Street—									
Awards	$12,879 56								
Interest	1,648 60								
		$14,528 16							
Stanley Avenue—									
Awards	$8,317 36								
Interest	543 46								
		8,860 82							
Shenandoah Street—									
Awards	$108 42								
Interest	7 08								
		115 50							
		$23,504 48							
Opening and Extending Freeman Avenue, from Jackson Avenue to Vernon Avenue, in the 1st Ward, Borough of Queens			Nov. 21, 1913	7,036 80	1,339 08	8,375 88	50,787 29	2,500 00	.....
Supplemental and Amended Report.								Resolution of Board of Estimate and Apportionment June 2, 1905, 7 per cent., $4,010.87, Sec. 980 of Charter.	
Confirmed, September 9, 1912—									
Awards	$33,318 14								
Interest	5,449 98								
	$38,768 12								
Costs	10,154 16								
		$48,922 28							
Confirmed November 21, 1913—									
Awards	$5,070 40								
Interest	1,966 40								
	$7,036 80								
Costs	1,339 08								
		8,375 88							
		$57,298 16							
Assessments—									
On Property	$50,787 29								
On City	6,510 87								
		$57,298 16							
Opening and Extending 95th Street, from Marine Avenue to Shore Road, in the 30th Ward, Borough of Brooklyn			Dec. 18, 1913	3 09	593 33	596 42	596 42	.....	.....
Awards	$3 00								
Interest	09								
		$3 09							
Opening and Extending Lafayette Avenue, from a line distant 150 feet northeasterly from and parallel with the northeasterly line of Edgewater Road to Clasons Point Road, in the 24th Ward, Borough of The Bronx			Dec. 23, 1913	103,172 21	6,798 77	109,970 98	109,970 98	.....	.....
Opening Grote Street, from East 182nd Street to Southern Boulevard, in the 24th Ward. In re application for damages caused by the Closing, Discontinuance and Abandonment of former Kingsbridge Road, from Prospect Avenue to Southern Boulevard, and from Prospect Avenue to Crotona Avenue, Borough of The Bronx			Dec. 24, 1913	3,298 68	1,173 29	4,471 97	12,938 14	.....	.....
Supplemental and Amended Report.									
Confirmed December 23, 1910—									
Awards	$3,681 00								
Costs	4,785 17								
		$8,466 17							
Confirmed December 24, 1913—									
Interest	$3,298 68								
Costs	1,173 29								
		4,471 97							
		$12,938 14							
Confirmed December 23, 1910—									
Assessments	$8,466 17								
Reversed April 4, 1912—									
Assessments	$8,466 17								
Confirmed December 24, 1913—									
Assessments on property		$12,938 14							Assessment for Benefit to be made in Final Report of Commissioners.
Opening and Extending Cotton Street, from Arrietta Street to Griffin Street, in the 2nd Ward, Borough of Richmond			Dec. 17, 1913	15,631 47	2,946 63	18,578 10	.....	.....	

Title of Proceeding.			Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
Opening and Extending Halsey Street, from Halletts Cove to Hell Gate, East River, in the 1st Ward, Borough of Queens, as amended by an order of the Supreme Court duly made and entered herein on the 7th day of June, 1909, discontinuing that portion of Halsey Street lying between Fulton Avenue and Halletts Cove, East River, pursuant to a resolution of the Board of Estimate and Apportionment, adopted April 19, 1907, and by an order of the Supreme Court, dated the 30th day of September, 1913, and entered in the office of the Clerk of the County of Queens on the 3rd day of October, 1913, it was ordered that the proceedings so far as they relate to the acquisition of title to lands and premises and the intended regulation of Halsey Street, between Franklin Street and Hell Gate, be discontinued			Jan. 7, 1914	.....	357 88	357 88	5,519 86	Deficiency. 4,812 58	.....
Supplemental and Amended Report.									
Confirmed April 21, 1913—									
Awards	$2,737 00								
Interest	11 84								
	$2,748 84								
Costs	7,225 72								
		$9,974 56							
Confirmed January 7, 1914—									
Costs		357 88							
		$10,332 44							
Assessments on property	$5,519 86								
Deficiency in assessments	4,812 58								
		10,332 44							
Opening and Extending Liebig Avenue, from Mosholu Avenue to the City Line; and Tyndall Avenue, from Mosholu Avenue to a line extending between a point on the westerly line of Tyndall Avenue, distant 81.01 feet north of the northerly line of West 260th Street, and a point on the easterly line of Tyndall Avenue, distant 65.23 feet north of the northerly line of West 260th Street in the 24th Ward, Borough of The Bronx			Dec. 31, 1913	53,706 97	8,534 31	62,241 28	58,347 56	Sec. 980 of Charter. 3,893 72	.....
Awards	$53,497 46								
Interest	209 51								
		$53,706 97							
Opening and Extending Boerum Street, from White Street to Bogart Street, in the 18th Ward, Borough of Brooklyn			Dec. 31, 1913	76 00	669 72	745 72	745 72	.....	.....
Opening and Extending 63rd Street, from New Utrecht Avenue to 18th Avenue, and from 23rd Avenue to West Street, excluding the right of way of the New York and Sea Beach Railroad, in the 30th and 31st Wards, Borough of Brooklyn			Dec. 24, 1913	101 00	1,293 28	1,394 28	1,394 28	.....	.....
Opening and Extending Avenue D (Cortelyou Road), from Ocean Parkway to West Street, excepting the land occupied by the tracks of the Prospect Park and Coney Island Railroad; Albemarle Road, from West Street to East 3rd Street and from East 5th Street to Ocean Parkway, excepting the property occupied by the tracks of the Prospect Park and Coney Island Railroad; Caton Avenue, from Gravesend Avenue to East 5th Street; East 2nd Street, from Greenwood Avenue to Ditmas Avenue (Avenue E), and East 3rd Street, from Fort Hamilton Avenue to Cortelyou Road (Avenue D), in the 29th Ward, Borough of Brooklyn			Dec. 15, 1913	11,911 13	5,102 42	17,013 55	17,013 55	.....	.....
Avenue D—									
Awards	$6,847 02								
Interest	511 57								
		$7,358 59							
Albemarle Road—									
Awards	$2,347 02								
Interest	42								
		2,347 44							
Caton Avenue—									
Awards	$40 00								
Interest	1 92								
		41 92							
East 2nd Street—									
Awards	$2,013 06								
Interest	81 02								
		2,094 08							
East 3rd Street—									
Awards	$67 00								
Interest	2 10								
		69 10							
		$11,911 13							
Opening and Extending Barbey Street, from Repose Place to Vandalia Avenue, and Jerome Street, from Glenmore Avenue to Pitkin Avenue and from New Lots Avenue to Vandalia Avenue, in the 26th Ward, Borough of Brooklyn			Dec. 31, 1913	14,185 14	2,022 52	16,207 66	16,207 66	.....	.....
Awards	$14,182 60								
Interest	2 54								
		$14,185 14							
Opening and Extending Emma Street, from Flushing Avenue to William Street, in the 2nd Ward, Borough of Queens, as amended by an order of the Supreme Court, duly made and entered in the office of the Clerk of the County of Queens on the 16th day of May, 1910, so as to conform to the lines of said street as shown upon Sections 13 and 16 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909, and approved by the Mayor on the 4th day of June, 1909			Jan. 9, 1914	7,474 32	7,018 45	14,492 77	14,492 77	.....	.....
Awards	$6,495 26								
Interest	979 06								
		7,474 32							
Opening and Extending Bronx Boulevard, from Old Boston Post Road to East 242nd Street (Demilt Avenue), in the 24th Ward, Borough of The Bronx, as amended by an order of the Supreme Court, bearing date the 27th day of May, 1909, and entered in the office of the Clerk of the County of New York on the 3rd day of June, 1909, by including in this proceeding the additional lands required and by excluding from this proceeding the lands not required			Jan. 12, 1914	55,076 49	3,399 08	58,475 57	630,074 02	Resolution Board of Estimate and Apportionment, Oct. 13, 1905, 25 per cent. on City, 210,024 67	.....
Supplemental and Amended Report.									
Confirmed Dec. 5, 1912—									
Awards	$685,003 79								
Interest	38,182 81								
	$723,186 60								
Costs	58,526 52								
		$781,713 12							
Confirmed Jan. 12, 1914—									
Awards	$53,061 32								
Interest	2,015 17								
	$55,076 49								
Costs	3,399 08								
		58,475 57							
		$840,188 69							
Less Refund of Commissioner's Fees by M. E. Devlin.		90 00							
		$840,098 69							

Title of Proceeding.			Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
Assessments—									
On Property	$630,074 02								
On City	210,024 67								
		840,098 69							
Opening and Extending Blondell Avenue, from Barlow Street to Westchester Avenue, in the 24th Ward, Borough of The Bronx, as shown upon a map or plan adopted by the Board of Estimate and Apportionment February 23, 1911, and approved by the Mayor March 6, 1911			Jan. 22, 1914	49,691 47	9,910 87	59,602 34	.....	.....	Assessments for benefit to be made in Final Report of Commissioners.
Opening and Extending Riverdale Avenue, from East 98th Street to Amboy Street, from Osborne Street to Hinsdale Street, from Georgia Avenue to Pennsylvania Avenue, from Wyona Street to New Lots Avenue; Newport Avenue, from East 98th Street to Georgia Avenue; Lott Avenue, from East 98th Street to New Lots Avenue; New Lots Avenue, from Hegeman Avenue to Dumont Avenue, excluding the land lying within the aforesaid streets owned by the Long Island Railroad Company and the Brooklyn & Rockaway Beach Railroad Company, and Livonia Avenue, from East 98th Street to Hopkinson Avenue, in the 26th and 32nd Wards, Borough of Brooklyn			Nov. 7, 1913	35,308 86	7,514 79	42,823 65	42,823 65	.....	.....
Riverdale Avenue—									
Awards	$9,473 89								
Interest	1,409 76								
		$10,883 65							
Newport Avenue—									
Awards	$8,414 71								
Interest	143 57								
		8,558 28							
Lott Avenue—									
Awards	$5,462 25								
Interest	692 58								
		6,154 83							
New Lots Avenue—									
Awards	$8,112 35								
Interest	1,524 86								
		9,637 21							
Livonia Avenue—									
Awards	$65 00								
Interest	9 89								
		74 89							
		$35,308 86							
Opening and Extending East 227th Street, between Laconia Avenue and Bronxwood Avenue, and East 228th Street, between Chapin Street (First Street) and Laconia Avenue, in the 24th Ward, Borough of The Bronx			Jan. 29, 1914	39,366 59	11,943 79	51,310 38	51,310 38	.....	.....
Opening and Extending Castle Hill Avenue, from West Farms Road to the Public Place at the southern terminus, and the Public Place at the southern terminus of Castle Hill Avenue, fronting on Westchester Creek, the East River and Pugsley's Creek, in the 24th Ward, Borough of The Bronx			Feb. 9, 1914	681,518 91	33,956 47	715,475 38	.....	.....	Assessments for Benefit to be made in Final Report of Commissioners.
Awards	$569,670 00								
Interest	111,848 91								
		$681,518 91							
Opening and Extending 9th Avenue, from Flushing Avenue to Berrian Avenue, in the 1st Ward, Borough of Queens			Feb. 13, 1914	1,390 00	3,268 99	4,658 99	.....	.....	.....
Supplemental and Amended Report			June 26, 1914	600 00	376 26	976 26	5,635 25	.....	.....
Opening and Extending Knox Street, from Richmond Terrace to Market Street, and Market Street, from Broadway to Burger Avenue, in the 1st Ward, Borough of Richmond			Feb. 19, 1914	31,120 54	8,022 92	39,143 46	35,757 04	Sec. 980 of Charter. 3,386 42	.....
Awards	$29,624 75								
Interest	1,495 79								
		$31,120 54							
Opening Spuyten Duyvil Road, from Spuyten Duyvil Parkway, near the Spuyten Duyvil Depot to the junction of Riverdale Avenue and West 230th Street, in the 24th Ward, Borough of The Bronx			Feb. 28, 1914	.....	843 55	843 55	67,161 45	.....	.....
Supplemental and Amended Report.									
Confirmed June 22, 1910—									
Awards	$82,784 21								
Costs	24,636 99								
		$107,421 20							
Reversed July 11, 1912—									
Awards		41,103 30							
		$66,317 90							
Confirmed February 28, 1914—									
Costs		843 55							
		$67,161 45							
Confirmed June 22, 1910—									
Assessments	$107,421 20								
Reversed July 11, 1912—									
Assessments	107,421 20								
Confirmed February 28, 1914—									
Assessments on property		67,161 45							
Opening and Extending East 236th Street, from 1st Street (or Bullard Avenue) to Barnes Avenue, and East 237th Street, from Bullard Avenue (1st Street) to Barnes Avenue, in the 24th Ward, Borough of The Bronx			Feb. 28, 1914	12,470 93	6,475 62	18,946 55	18,946 55	.....	.....
Awards	$12,151 56								
Interest	319 37								
		$12,470 93							Assessments for Benefit to be made in Final Report of Commissioners.
Opening and Extending West 172nd Street, from Inwood Avenue to Jerome Avenue, as laid out on Section 15 of the Final Maps in the 24th Ward, Borough of The Bronx			Mar. 4, 1914	151 04	2,394 99	2,546 03	.....	.....	
Awards	$151 00								
Interest	04								
		$151 04							
Not Confirmed—									
Awards	$5,541 58								
Interest	241 98								
		$5,783 56							
Opening and Extending Alabama Avenue, from Newport Street to New Lots Avenue; from Hegeman Avenue to Stanley Avenue, and from Fairfield Avenue to Vandalia Avenue; Georgia Avenue, from Riverdale Avenue to New Lots Avenue, and from Fairfield Avenue to Vandalia Avenue; Pennsylvania Avenue, from New Lots Avenue to Wortman Avenue, and from Cozine Avenue to Vandalia Avenue, in the 26th Ward, Borough of Brooklyn			Feb. 28, 1914	615 48	2,056 33	2,671 81	2,671 81	.....	.....
Opening and Extending Garfield Street, from West Farms Road to Morris Park Avenue, and Fillmore Street, from Van Nest Avenue to Morris Park Avenue, in the 24th Ward, Borough of The Bronx.			Mar. 9, 1914	67,008 18	9,996 18	77,004 36	72,559 69	Sec. 980 of Charter. 4,444 67	.....
Awards	$66,961 00								
Interest	47,18								
		$67,008 18							
Opening and Extending McGraw Avenue, between Beach Avenue (Clason's Point Road) and Unionport Road in the 24th Ward, Borough of The Bronx			Mar. 10, 1914	9,698 16	5,945 60	15,643 76	15,643 76	.....	.....
Awards	$9,382 12								
Interest	316 04								
		$9,698 16							

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
Opening and Extending East 166th Street, from Brook Avenue to the westerly right of way line of the New York and Harlem Railroad in the 23rd Ward, Borough of The Bronx	Mar. 24, 1914	3,414 61	1,175 79	4,590 40	4,590 40	.....	.....
Opening and Extending Packard Street, between Borden Avenue and Middleburg Avenue, in the 1st and 2nd Wards, Borough of Queens	Mar. 20, 1914	20,230 94	3,705 72	23,936 66	23,936 66	.....	.....
Opening and Extending Locust Street, from Skillman Avenue to Borden Avenue, in the 1st and 2nd Wards, Borough of Queens	Mar. 20, 1914	9,573 48	3,529 62	13,103 10	13,103 10	.....	.....
Opening and Extending 26th Avenue, from Stillwell Avenue to Harway Avenue, excluding the right of way of the Brooklyn, Bath and West End Railroad, in the 31st Ward, Borough of Brooklyn	Mar. 25, 1914	28,330 08	2,836 99	31,167 07	28,126 46	Sec. 980 of Charter. 3,040 61	.....
Awards $26,701 33 Interest 1,628 75 = $28,330 08							
Opening and Extending Guerlain Street, between Beach Avenue and Unionport Road; Archer Street, between Beach Avenue and White Plains Road; Merrill Street, between Rosedale Avenue and Beach Avenue; Beacon Avenue, between Rosedale Avenue and Beach Avenue; Wood Avenue, between Beach Avenue and Storrow Street; Gray Street, between Wood Avenue and Tremont Avenue, and Storrow Street, between Wood Avenue and the Public Place at the junction of Tremont Avenue with Westchester Avenue, in the 24th Ward, Borough of The Bronx, as amended by an order of the Supreme Court bearing date the 20th day of November, 1912, and entered in the office of the Clerk of the County of New York on the 21st day of November, 1912, so as to relate to the aforesaid streets, as shown on Section 40 of the final maps of the Borough of The Bronx, adopted by the Board of Estimate and Apportionment on the 18th day of April, 1912, so as to relate to the aforesaid streets within the above mentioned limits and also by including Gray Street and Storrow Street, from Wood Avenue to Unionport Road, and Archer Street, from White Plains Road to Storrow Street	Feb. 20, 1914	150,523 85	21,766 61	172,290 46	159,229 79	Sec. 980 of Charter. 13,060 67	.....
Awards $145,616 58 Interest 4,907 27 = $150,523 85							
Opening and Extending East 36th Street, between Flatbush Avenue and Flatlands Avenue, in the 32nd Ward Borough of Brooklyn	Mar. 31, 1914	23,949 81	2,009 08	25,958 89	25,683 89	Sec. 980 of Charter. 275 00	.....
Opening and Extending Fosdick Avenue, from Otto Street to Luther Place; Luther Place, from Fosdick Avenue to Lafayette Street; Lafayette Avenue, from Otto Street to Indiana Place, and Tompkins Place, from Edsall Avenue to Indiana Place, in the 2nd Ward, Borough of Queens	Mar. 31, 1914	23,740 23	7,464 81	31,205 04	29,270 71	Sec. 980 of Charter. 1,934 33	.....
Opening and Extending Van Cortlandt Park South, from Broadway to Mosholu Parkway, excluding the right of way of the New York and Putnam Railroad, in the 24th Ward, Borough of The Bronx	Apr. 10, 1914	8,789 99	2,116 92	8,906 91	8,906 91	.....	.....
Awards $6,740 54 Interest 49 45 = $6,789 99							
Discontinuance and Closing of Cypress Avenue, between the northerly line of the property of the Harlem River and Portchester Railroad and the Bronx Kills, in the 23rd Ward, Borough of The Bronx	Apr. 25, 1914	.....	1,173 39	1,173 39	1,173 39	.....	.....
Opening and Extending Fairview Avenue, between Stanhope Street and Forest Avenue, in the 2nd Ward, Borough of Queens, as amended by an order of the Supreme Court, duly made and entered in the office of the Clerk of the County of Queens, on the 25th day of June, 1910, so as to apply to Fairview Avenue, from Stanhope Street to Forest Avenue, as shown upon Sections 15 and 30 of the Final Maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909	Apr. 8, 1914	97,155 41	9,944 07	107,099 48	.....	.....	Assessments for benefit to be made in Final Report of Commissioners.
Awards $88,979 48 Interest 8,175 93 = $97,155 41							
Not Confirmed— Awards $6,552 81 Interest 781 79 = $7,334 60							
Opening and Extending West 172nd Street, from Aqueduct Avenue to Plimpton Avenue, and from Shakespeare Avenue to Jesup Avenue, in the 24th Ward, Borough of The Bronx	May 15, 1914	60,928 51	3,777 00	64,705 51	64,705 51	.....	.....
Awards $57,981 13 Interest 2,947 38 = $60,928 51							
Opening and Extending Skillman Place, from Hunter Avenue to Jackson Avenue, in the 1st Ward, Borough of Queens, as amended by an order of the Supreme Court dated the 4th day of December, 1912, and entered in the office of the Clerk of the County of Queens on the 6th day of December, 1912, so as to relate to the foregoing street, as shown on a map or plan adopted by the Board of Estimate and Apportionment on the 7th day of March, 1912. The land to be acquired in this proceeding is more particularly described in the petition attached to the aforesaid order	May 5, 1914	5 20	3,704 60	3,709 80	3,709 80	.....	.....
Awards $5 00 Interest 20 = $5 20							
Opening and Extending Radde Street, from Payntar Avenue to Ridge Street, in the 1st Ward, Borough of Queens	Apr. 30, 1914	20,506 17	10,576 89	31,083 06	.....	.....	Assessments for benefit to be made in Final Report of Commissioners.
Awards $18,344 65 Interest 2,161 52 = $20,506 17							
Not Confirmed— Awards $1 00 Interest 17 = $1 17							
Widening East 174th Street, from Southern Boulevard to West Farms Road, in the 24th Ward, Borough of The Bronx	May 12, 1914	95,811 36	5,547 82	101,359 18	101,175 84	Sec. 980 of Charter. 183 34	.....
Awards $91,176 56 Interest 4,634 80 = $95,811 36							
Opening and Extending The Eastern Boulevard, from the property of the New York, New Haven and Hartford Railroad to Hunts Point Road, in the 23rd Ward, Borough of The Bronx, as amended and corrected by a resolution adopted by the Board of Estimate and Apportionment on the 20th day of April, 1911, and by an order of the Supreme Court bearing date the 29th day of December, 1911, and entered in the office of the Clerk of the County of New York on the 3rd day of January, 1912, so as to omit from said proceeding that portion of the said Eastern Boulevard between Truxton Street and the property of the New York, New Haven and Hartford Railroad.	May 20, 1914	56,000 00	2,379 94	58,379 94	.....	.....	Assessments for benefit to be made in Final Report of Commissioners.
Supplemental and Amended Report. Confirmed July 3, 1913— Awards $65,750 00 Costs 15,045 08 = $80,795 08							
Confirmed May 20, 1914— Awards $56,000 00 Costs 2,379 94 = 58,379 94							
$139,175 02							
Not Confirmed— Awards $34,000 00							

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
Opening Morris Avenue, from the east side of the New York and Harlem Railroad to the Grand Boulevard and Concourse in the 23rd and 24th Wards, Borough of The Bronx. In re application for damages to certain lots designated as Lots Nos. 226, 267, 268, 283, 285, 355 and 256 on a map filed in the office of the Register of the County of Westchester, on or about the 13th day of December, 1889, and entitled "Highbridge Association, Map of the Village of Mt. Eden, Near upper Morrisania Depot in the Town of West Farms, Westchester County, New York, 1853. The property of Mr. Thomas Woolf and Brothers," by reason of the closing, discontinuance and abandonment of Walnut Street, in front of said premises	Dec. 24, 1913	9,523 29	4,832 79	14,356 08	.....	.....	Assessments for benefit to be made in Final Report of Commissioners.
Opening and Extending Mary Street, from Flushing Avenue to the northerly property line of the Long Island Railroad and from the southerly property line of the Long Island Railroad to Metropolitan Avenue, in the 2nd Ward, Borough of Queens	May 11, 1914	27,938 19	4,905 21	32,843 40	30,204 23	Sec. 980 of Charter. 2,639 17	.....
Opening and extending Sunswick Street, from Harris Avenue to Graham Avenue, in the 1st Ward, Borough of Queens	Apr. 21, 1914	22,639 95	8,587 74	31,227 69	31,227 69	.....	.....
Awards ..... $22,346 45 Interest 293 50 $22,639 95							
Opening and extending Zerega Avenue, from Castle Hill Avenue, near Hart's Street to Castle Hill Avenue, at or near West Farms Road being the whole length of Zerega Avenue (including Avenue A and Green Lane) in the 24th Ward, Borough of The Bronx, as amended by order of the Supreme Court, bearing date of the 4th day of November, 1909, and entered in the office of the Clerk of the County of New York, on the 6th day of November, 1909, by including therein certain additional lands required and also by excluding therefrom certain lands not required	May 4, 1914	165,018 19	42,458 98	207,477 17	.....	.....	Assessments for Benefit to be made in Final Report of Commissioners.
Awards ..... $152,070 76 Interest 12,947 43 165,018 19						Resolution of Board of Estimate and Apportionment Feb. 20, 1914: on City of New York, 55 per cent., $298,919.02; Borough of Manhattan, 30 per cent., $163,046.74; Borough of Brooklyn, 7½ per cent.,	
Not Confirmed— Awards ..... $62,886 24 Interest 19,651 95 $82,538 19					Resolution Board of Estimate and Apportionment, Feb. 20, 1914, 7½ per cent.		
Widening Canal Street, between the Bowery and Chrystie Street, in the 10th Ward, Borough of Manhattan	May 15, 1914	534,911 25	8,577 89	543,489 14	40,761 69	40,761 69	.....
Awards ..... $511,950 00 Interest 22,961 25 $534,911 25							
Opening and extending Pugsley Avenue, from McGraw Avenue, to Clason's Point Road; Cornell Avenue, from Clason's Point Road to Pugsley Avenue; Ellis Avenue, from Tremont Avenue to Pugsley Avenue, and Newbold Avenue from Tremont Avenue to Pugsley Avenue, in the 24th Ward, Borough of The Bronx	Sept. 23, 1913	67,404 66	9,239 56	76,644 22	.....	.....	Assessments for Benefit to be made in Final Report of Commissioners.
Widening 3d Avenue, opposite East 159th Street, in the 23d Ward, Borough of The Bronx	May 8, 1914	5,629 86	1,661 67	7,291 53	11,652 82	Resolution Board of Estimate and Apportionment, April 6, 1906, 25 per cent., 3,884 28	.....
Supplemental Amended Additional Report— Confirmed January 26, 1910— Awards ..... $1,044 29 Costs ..... 8,245 07 $9,289 36 Reversed Appellate Division July 9, 1912. Awards ..... 1,043 79 $8,245 57 Confirmed May 8, 1914— Awards ..... $4,595 80 Interest ..... 1,034 06 $5,629 86 Costs ..... 1,661 67 7,291 53 $15,537 10 Confirmed January 26, 1910— Assessments ..... $9,289 36 Reversed, July 9, 1912— Assessments ..... 9,289 36 Confirmed May 8, 1914— Assessments on property ..... $11,652 82 Assessments on City 3,884 28 $15,537 10							
Opening and extending Summit Place from Heath Avenue to Bailey Avenue, in the 24th Ward, Borough of The Bronx	May 23, 1914	8,022 99	2,187 23	10,210 22	10,210 22	.....	.....
Supplemental and Amended Report— Awards ..... $7,428 69 Interest 594 30 $8,022 99							
Opening and Extending Ditmas Avenue, from Ralph Avenue to East 98th Street, in the 32nd Ward, Borough of Brooklyn	May 25, 1914	49 00	1,557 96	1,606 96	1,606 96	.....	.....
Closing and Discontinuance of Bennett's Lane, from 84th Street to Gravesend Bay, in the 30th Ward, Borough of Brooklyn	May 16, 1914	37,812 45	6,664 44	44,476 89	44,476 89	.....	.....
Awards ..... $26,757 25 Interest 11,055 20 $37,812 45							
Opening and Extending Parker Street (Avenue), from Protectory Avenue to Wellington Avenue, in the 24th Ward, Borough of The Bronx	May 12, 1914	6,002 33	974 50	6,976 83	5,143 50	Sec. 980 of Charter 1,833 33	.....
Supplemental and Additional Report. Awards ..... $5,500 00 Interest 502 33 $6,002 33							
Opening and Extending East 213th Street, from Bronx Boulevard to Boston Road, in the 24th Ward, Borough of The Bronx	May 12, 1914	51,061 73	8,997 59	60,059 32	54,755 99	Sec. 980 of Charter 5,303 33	.....
Opening and Extending Malbone Street, from the line between the 24th and 29th Wards at New York Avenue to Lefferts Avenue; Lefferts Avenue, from Schenectady Avenue to Utica Avenue, in the 24th and 29th Wards, Borough of Brooklyn	May 21, 1914	159,489 37	9,476 03	168,965 40	159,772 00	Sec. 980 of Charter 9,193 40	.....
Awards ..... $154,735 79 Interest 4,753 58 $159,489 37							
Opening and Extending West Street, from Fort Hamilton Avenue to 43rd Street, excluding the right-of-way of the P. P. and C. I. R. R.; Avenue F, from Gravesend Avenue to West Street, in the 29th Ward, Borough of Brooklyn	May 21, 1914	16,052 93	3,216 35	19,269 28	19,269 28	.....	.....
Awards ..... $15,088 14 Interest 964 79 $16,052 93							

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
Opening and Extending Newkirk Avenue, from Nostrand Avenue to Brooklyn Avenue, in the 29th Ward, Borough of Brooklyn.....	Mar. 16, 1914	7,335 12	1,626 74	8,961 86	.....	.....	.....
	Apr. 23, 1914	.....	.....	.....	8,961 86	.....	.....
Awards ..... $7,087 04 Interest 248 08 $7,335 12							
Opening and Extending Tremont Avenue (or East 177th Street), from Aqueduct Avenue to Sedgwick Avenue, in the 24th Ward, Borough of The Bronx. In re petition of Elizabeth D. Camp for loss and damage, if any, sustained by her in connection with the premises described in the said petition, being Lot No. 1, Block 2879, in Section 11, in the 24th Ward, by reason of the Closing, Discontinuance and Abandonment of East 177th Street, between Aqueduct Avenue and Andrews Avenue, in front of and adjoining said premises.....	June 9, 1914	3,376 44	1,670 94	5,047 38	5,047 38	.....	.....
Opening and Extending Hamilton Place, between Grand Street and Borden Avenue, and the Public Place at the intersection of Borden Avenue, Hamilton Place and Hyatt Avenue, in the 2nd Ward, Borough of Queens, as amended by an order of the Supreme Court dated the 20th day of June, 1910, and entered in the office of the Clerk of the County of Queens, on the 25th day of June, 1910, so as to relate to Hamilton Place, between Grand Street and Borden Avenue, and to the Public Place at the intersection of Borden Avenue, Hamilton Place and Hyatt Avenue, as laid out on Section 17 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 26th day of June, 1908.....	May 25, 1914	30,944 60	4,590 53	35,535 13	35,535 13	.....	.....
Opening and Extending Throggs Neck Boulevard from Eastern Boulevard to Shore Drive, in the 24th Ward, Borough of The Bronx.....	May 23, 1914	21 22	13,955 42	13,976 64	13,976 64	.....	.....
Awards ..... $18 00 Interest 3 22 $21 22							
Opening and Extending Cottage Place from Crotona Park South to East 170th Street, in the 23rd Ward, Borough of The Bronx, as amended by an order of the Supreme Court, bearing date the 19th day of June, 1913, and entered in the office of the Clerk of the County of New York on the 23rd day of June, 1913, to conform with a resolution adopted by the Board of Estimate and Apportionment on the 9th day of January, 1913, so as to relate to Cottage Place, between the aforesaid limits as shown upon a map or plan adopted by the Board of Estimate and Apportionment, October 17, 1912, and approved by the Mayor October 24, 1912	June 9, 1914	1,012 49	2,485 65	3,498 14	3,498 14	.....	.....
Awards ..... $1,011 66 Interest 83 $1,012 49							
Opening and Extending White Plains Road, from a point near Old Unionport Road, to a point near Thwaites Place, and to the area between Bronx Park East and White Plains Road, south of the northerly line of Bear Swamp Road, which has not heretofore been legally acquired, in the 24th Ward, Borough of The Bronx.....	June 10, 1914	170,816 82	6,859 80	177,676 62	174,471 62	Sec. 980 of Charter. 3,205 00	.....
Awards ..... $154,352 55 Interest 16,464 27 $170,816 82							
Opening and Extending Erasmus Street, from Bedford Avenue to Nostrand Avenue, in the 29th Ward, Borough of Brooklyn.....	May 21, 1914	28,780 26	4,434 99	33,215 25	29,574 58	Sec. 980 of Charter. 3,640 67 Resolution of Board of Estimate and Apportionment May 17, 1907. 5 per cent., $5,858.45.	.....
Awards ..... $27,323 65 Interest 1,456 61 28,780 26							
Opening and Extending Ely Avenue, from Nott Avenue to Grand Avenue, in the 1st Ward, Borough of Queens.....	Apr. 29, 1914	104,368 66	12,800 42	117,169 08	110,443 96	Sec. 980 of Charter. 866 67	.....
Awards ..... $96,684 60 Interest 7,684 06 $104,368 66							
Opening and Extending Lyvere Street, between Zerega Avenue and West Farms Road; Fuller Street, between Zerega Avenue and Seddon Street; Buck Street, between Zerega Avenue and Seddon Street; Maclay Avenue, between Parker Street and West Farms Road; Stearns Street, between Glover Street and Parker Street; Dorsey Street (Carroll Lane or Place), between Zerega Avenue and Seddon Street, in the 24th Ward, Borough of The Bronx, as amended by an order of the Supreme Court, bearing date the 16th day of March, 1912, and entered in the office of the Clerk of the County of New York on the 19th day of March, 1912, so as to relate to the foregoing streets, as shown upon a map or plan adopted by the Board of Estimate and Apportionment March 23, 1911, and approved by the Mayor March 30, 1911	May 19, 1914	48,843 19	21,130 09	69,973 28	116,787 54	Sec. 980 of Charter. 16,191 85	.....
Last Partial and Separate Report. Confirmed March 17, 1913— Awards ..... $60,042 41 Interest ..... 2,963 70 $63,006 11 Confirmed May 19, 1914— Awards ..... $46,188 41 Interest ..... 2,654 78 $48,843 19 Costs ..... 21,130 09 69,973 28 $132,979 39 Assessments— On Property ..... $116,787 54 On City 16,191 85 $132,979 39							
Opening and Extending Shaler Street, from Kossuth Place to Cornelia Street, and from Madison Street to Traffic Street, in the 2nd Ward, Borough of Queens, as amended by an order of the Supreme Court, bearing date the 16th day of September, 1913, and entered in the office of the Clerk of County of Queens on the 17th day of September, 1913, by excluding therefrom that section between Madison Street and Traffic Street, the proceeding as now amended to relate to Shaler Street, from Kossuth Place to Cornelia Street, in accordance with a resolution adopted by the Board of Estimate and Apportionment on the 6th day of February, 1913	June 26, 1914	39,234 94	4,098 15	43,333 09	40,660 12	Sec. 890 of Charter. 2,672 97	.....
Opening and Extending West 168th Street, from Amsterdam Avenue to Jumel Place, in the 12th Ward, Borough of Manhattan.....	June 26, 1914	62,350 00	3,126 42	65,476 42	65,476 42	.....	.....
Opening and Extending 71st Street, from 15th Avenue to New Utrecht Avenue, and from 17th Avenue to Bay Parkway, in the 30th Ward, Borough of Brooklyn	June 30, 1914	96 52	1,181 92	1,278 44	1,278 44	.....	.....
Awards ..... $96 00 Interest 52 $96 52							
Opening and Extending Bronx River Avenue, from Walker Avenue and Rosedale Avenue to East 174th Street, in the 24th Ward, Borough of The Bronx	July 23, 1914	20,664 84	3,295 90	23,960 74	23,460 74	Sec. 890 of Charter. 500 00 Resolution of Board of Estimate and Apportionment May 4, 1906, 12½ per cent., $21,729.96.	.....
Opening and Extending "Crescent" from Hunter Avenue to Winthrop Avenue, in the 1st Ward, Borough of Queens.....	June 17, 1914	12,000 00	2,827 50	14,827 50	130,326 21	Sec. 890 of Charter. 1,783 49	.....

Title of Proceeding.			Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
Supplemental and Amended Report.									
Confirmed February 27, 1911—									
Awards	$110,863 57								
Interest	29,194 59								
	$140,058 16								
Costs	18,954 00								
		$159,012 16							
Confirmed June 17, 1914—									
Awards	$12,000 00								
Costs	2,827 50								
		14,827 50							
		$173,839 66							
Assessments—									
On Property	$150,326 21								
On City	23,513 45								
		$173,839 66							
Opening and Extending Newtown Avenue, from Flushing Avenue to Grand Avenue, in the 1st Ward, Borough of Queens			June 22, 1914	58,904 49	10,847 96	69,752 45	.....	.....	Assessments for Benefit to be made in Final Report of Commissioners.
Awards	$49,781 77								
Interest	9,122 72								
		$58,904 49							
Not Confirmed—									
Awards	$515 00								
Interest	109 44								
		624 44							
Opening and Extending Amboy Road, from Foster's Road to Hugenot Avenue, in the 5th Ward, Borough of Richmond, as amended by a resolution of the Board of Estimate and Apportionment, adopted on the 11th day of July, 1912, and by an order of the Supreme Court, 2nd Department, duly made and entered in the office of the Clerk of the County of Richmond, on the 24th day of December, 1912, so as to relate to Amboy Road, between a line at right angles to the centre line of the said Amboy Road, passing through a point distant 325 feet southwesterly from the intersection of the said centre line of Amboy Road with the centre line of the right of way of the Staten Island Rapid Transit Railway Company, the said distance being measured along the said centre line of the Amboy Road, and a line passing through a point at right angles to the centre line of the Amboy Road, distant 250 feet northeasterly from the intersection of the said centre line of the said Amboy Road, with the centre line of the right of way of the Staten Island Rapid Transit Railway Company, the said distance being measured along the centre line of the Amboy Road			July 17, 1914	1,402 59	3,381 83	4,784 42	4,784 42	.....	.....
Awards	$1,258 69								
Interest	143 90								
		$1,402 59							
Acquiring title to West 218th Street, from Seaman Avenue to 9th Avenue, in the 12th Ward, Borough of Manhattan			July 10, 1914	.....	387 86	387 86	48,585 98	6,625 36	.....
Supplemental and Amended Report.									
Confirmed December 4, 1909—									
Awards	$46,440 00								
Interest	$1,207 44								
	$47,647 44								
Costs	7,176 04								
		$54,823 48							
Confirmed July 10, 1914—									
Costs		387 86							
		$55,211 34							
Assessments—									
On property	$48,585 98								
On City	6,625 36								
		55,211 34							
Opening and Extending the Unnamed Street adjoining the property acquired for the New York and Brooklyn Bridge, extending from William Street to North William Street, Borough of Manhattan			July 27, 1914	58,142 96	3,686 20	61,829 16	6,182 92	24,731 66	.....
Awards	$55,639 20								
Interest	2,503 76								
		$58,142 96							
Acquiring title for an Easement for sewer purposes in Crocheron Street and along Northfield Ditch, from Richmond Avenue to Blackford Avenue, in the 3rd Ward, Borough of Richmond			Jan. 27, 1914	1,915 04	3,677 16	5,592 20	.....	5,592 20	.....
Awards	$1,741 47								
Interest	173 57								
		$1,915 04							
Opening and Extending Weil Place, from Flushing Avenue to North Washington Place, in the 1st Ward, Borough of Queens			July 13, 1914	5,024 83	1,340 78	6,365 61	5,498 94	866 67	.....
Awards	$5,004 00								
Interest	20 83								
		$5,024 83							
Opening and Extending Ridge Street, from the Boulevard to Academy Street, in the 1st Ward, Borough of Queens			June 19, 1914	20,546 82	6,365 20	26,912 02	26,912 02	.....	.....
Awards	$20,239 29								
Interest	307 53								
		$20,546 82							
Opening and Extending Pleasant Avenue (now Olin Avenue), from Gun Hill Road to East 219th Street, in the 24th Ward, Borough of The Bronx			July 25, 1914	325 00	590 06	915 06	66,857 57	.....	.....
Supplemental and Amended Report.									
Confirmed June 23, 1913—									
Awards	$48,899 46								
Costs	17,043 05								
		$65,942 51							
Confirmed July 25, 1914—									
Awards	$325 00								
Costs	590 06								
		915 06							
		$66,85757							
Assessments—									
On Property		$66,857 57							
Opening and Extending Virginia Avenue, from the Public Place at Eastchester Avenue to Ludlow Avenue, in the 24th Ward, Borough of The Bronx			July 9, 1914	516 10	2,195 86	2,711 96	2,711 96	.....	.....
Awards	$509 00								
Interest	7 10								
		$516 10							

Resolution Board of Estimate and Apportionment Nov. 19, 1909, 12 per cent.

Resolution Board of Estimate and Apportionment Oct. 3, 1912, 50 per cent. on Borough of Manhattan, $30,914 58 40 per cent. on Borough of Brooklyn.

Resolution Board of Estimate and Apportionment Aug. 3, 1911.

Sec. 980 of Charter.

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges On City.	Remarks.
						Resolution, Board of Estimate and Apportionment, Feb. 20, 1914; 25 per cent., Borough of Brooklyn, $16,347.32.	
Opening and Extending Church Avenue, from 36th Street to Ocean Parkway, in the 29th Ward, Borough of Brooklyn	May 22, 1914	58,958 31	6,430 95	65,389 26	.....	Sec. 980 of Charter.	.....
	Aug. 14, 1914	.....	.....	.....	42,152 27	6,889 67	.....
Awards $54,696 21							
Interest 4,262 10							
$58,958 31							
						Resolution, Board of Estimate and Apportionment, Oct. 12, 1905; 25 per cent. on City.	
Opening and Extending Bronx Boulevard, from Old Boston Post Road to East 242d Street (De Milt Ave.), in the 24th Ward, Borough of The Bronx, as amended by order of the Supreme Court bearing date the 27th day of May, 1909, and entered in the office of the Clerk of the County of New York on the 3d day of June, 1909, by including in this proceeding the additional lands required and by excluding from this proceeding the lands not required	Aug. 4, 1914	560 43	642 36	1,202 79	902 09	300 70	.....
Supplemental and Additional Report.							
Awards $474 00							
Interest 86 43							
$560 43							
Total Proceedings	.....	$4,930,656 79	$571,073 11	$5,501,729 90	$4,761,035 29	$1,382,667 70	
Less—							
Amount of Awards, Costs and Assessments set aside, vacated, etc., pursuant to Orders of Supreme Court, and Refunds of Commissioners' Fees made, as enumerated in detail on the Supplementary Statement hereto attached	.....	59,574 63	530 00	60,104 63	253,662 73	4,469 89	
		$4,871,082 16	$570,543 11	$5,441,625 27	$4,507,372 56	$1,378,197 81	

Summary.

	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on the City.	Assessments to Be Made.
Total Proceedings Confirmed and Entered between September 30, 1913, P. M., and September 30, 1914, P. M.	$4,930,656 79	$571,073 11	$5,501,729 90	$4,761,035 29	$1,382,667 70	.....
Proceedings Confirmed and Entered prior to September 30, 1913	1,925,214 11	240,706 62	2,165,920 73	253,662 73	4,469 89	.....
Assessments to be made in Final Reports of Commissioners in proceedings in which reports were but partially confirmed	.....	.....	.....	.....	.....	$1,463,843 01
	$6,855,870 90	$811,779 73	$7,667,650 63	$5,014,698 02	$1,387,137 59	$1,463,843 01
Less—						
Proceedings reversed, set aside, vacated, etc., pursuant to Orders of the Supreme Court, also Refunds of Commissioners' Fees	59,574 63	530 00	60,104 63	253,662 73	4,469 89	.....
	$6,796,296 27	$811,249 73	$7,607,546 00	$4,761,035 29	$1,382,667 70	$1,463,843 01

Supplementary Statement of "Fund for Street and Park Openings," Showing Proceedings and Parts of Proceedings, Reversed, Set Aside, Vacated, Etc., Pursuant to Orders of the Supreme Court, Also Refunds of Costs Made.

Title of Proceeding.	Date of Confirmation.	Date of Reversal, Etc.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on the City.
Opening and Extending East 222d Street (formerly 8th Avenue), from Bronx River to 7th Street, in the 24th Ward, Borough of The Bronx, as amended and corrected by an Order of the Supreme Court, bearing date the 28th day of May, 1906, and entered in the office of the Clerk of the County of Kings on the 1st day of June, 1906, by excluding therefrom the property not required for said street	.....	.....	.....	a$440 00	$440 00	.....	.....
Opening and Extending Titus Street from Jackson Avenue to the bulkhead line of the East River, in the 1st Ward, Borough of Queens	Dec. 14, 1909	July 12, 1910	$7,626 00	.....	7,626 00	$130,808 34	$2,147 55
	Dec. 14, 1909	Oct. 11, 1912	9,801 54	.....	9,801 54	.....	.....
Opening Grote Street from East 182d Street to Southern Boulevard, in the 24th Ward, in re application for damages caused by the closing, discontinuance and abandonment of the former Kingsbridge Road from Prospect Avenue to Southern Boulevard and from Prospect Avenue to Crotona Avenue, Borough of The Bronx	Dec. 23, 1910	Apl. 4, 1912	.....	.....	.....	8,466 17	.....
Opening and Extending Bronx Boulevard from Old Boston Post Road to East 242d Street (De Milt Avenue), in the 24th Ward, Borough of The Bronx, as amended by an Order of the Supreme Court, bearing date the 27th day of May, 1909, and entered in the office of the Clerk of the County of New York on the 3d day of June, 1909, by including in this proceeding the additional lands required and by excluding from this proceeding the lands not required	.....	.....	.....	b90 00	90 00	.....	.....
Widening 3d Avenue opposite East 159th Street, in the 23d Ward, Borough of The Bronx	Jan. 26, 1910	July 9, 1912	1,043 79	.....	1,043 79	6,967 02	2,322 34
Opening Spuyten Duyvil Road, from Spuyten Duyvil Parkway, near the Spuyten Duyvil Depot to the junction of Riverdale Avenue and West 230th Street, in the 24th Ward, Borough of The Bronx	June 22, 1910	July 11, 1912	41,103 30	.....	41,103 30	107,421 20	.....
Totals	.....	.....	$59,574 63	$530 00	$60,104 63	$253,662 73	$4,469 89

a Commissioners' Fees returned by Michael E. Devlin, January 15, 1910. b Commissioners' Fees returned by Michael E. Devlin, February 5, 1910.

VERIFICATION.

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

Boroughs.	Sept. 30, 1913, to Sept. 30, 1914, P. M. Awards.	Taxed Costs.	Total.	Prior to Sept. 30, 1913. Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Assessments on Borough of Manhattan.	Assessments on Borough of Brooklyn.	Assessments on Borough of Queens.	Assessments to Be Made.
Manhattan, 5 Proceedings	$760,690 25	$24,063 99	$784,754 24	$47,647 44	$7,176 04	$839,577 72	$274,578 67	$305,544 38	$193,961 32	$65,493 35	.....	.....
The Bronx, 42 Proceedings	2,411,219 94	298,779 55	2,709,999 49	1,299,158 45	167,181 84	4,176,339 78	2,532,353 26	428,710 28	.....	.....	.....	$1,215,276 24
Brooklyn, 23 Proceedings	472,034 84	77,126 59	549,161 43	.....	.....	549,161 43	509,774 76	23,039 35	.....	16,347 32	.....	.....
Queens, 27 Proceedings	1,224,958 68	150,462 77	1,375,421 45	518,833 59	65,818 74	1,960,073 78	1,389,492 03	94,041 08	54,789 33	82,184 00	$109,578 67	229,988 67
Richmond, 5 Proceedings	61,753 08	20,640 21	82,393 29	.....	.....	82,393 29	54,836 57	8,978 62	.....	.....	.....	18,578 10
Total, 102 Proceedings	$4,930,656 79	$571,073 11	$5,501,729 90	$1,865,639 48	$240,176 62	$7,607,546 00	$4,761,035 29	$860,313 71	$248,750 65	$164,024 67	$109,578 67	$1,463,843 01

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, October 29, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—Herewith you will find statements showing the uncollected taxes and the deficiencies as at January 1, 1914, for the guidance of your board in complying with the provisions of section 248 of the Greater New York Charter, as amended by Chapter 209, Laws of 1906, which reads as follows:

"The board of estimate and apportionment shall * * * annually include in its final estimate the following sum, which shall annually be raised and appropriated: A sum equal to so much of the deficiency, on the preceding first day of January, in the product of taxes heretofore levied and deemed by the board to be uncollectible as shall not have been provided for in prior tax levies or by the issue of corporate stock of The City of New York, or by such corporate stock duly authorized by said board to be issued."

An investigation into the question of tax deficiencies has been made, under my direction, by the Bureau of Municipal Investigation and Statistics of the Department of Finance, in compliance with a resolution adopted by your board at a meeting held on February 4, 1910.

The purpose of this inquiry is to ascertain:

1. The aggregate amount of tax deficiencies from January 1, 1898, to December 31, 1913.
2. The extent of past provisions for the funding of tax deficiencies.
3. Whether it will be necessary to issue and allot the remaining $13,000,000 of corporate stock authorized under chapter 208, Laws of 1906, or any part thereof, to fund such deficiencies; and
4. What further provision, if any, will be necessary to meet all known and estimated deficiencies in the product of taxes levied to December 31, 1913.

An analysis of the tax accounts kept in the several borough offices of the Receiver of Taxes and the Collector of Assesments and Arrears has made it possible to prepare statements and supporting schedules which will closely approximate the ultimate status of the tax deficiencies. These statements are submitted herewith.

Statement "A" indicates that, in order to fund all known and estimated deficiencies

in the product of taxes levied to December 31, 1913, there must be provided *in addition* to the $13,000,000 of corporate stock authorized under the provisions of chapter 208, laws of 1906, but as yet unissued, at least $8,200,000.

Whether sufficient provision has been made for all known and estimated deficiencies rests largely on the valuation placed on the outstanding personal taxes. On December 31, 1913, these aggregated $47,034,428.24, as is shown on schedule 5 of Statement "A."

The amount of personal taxes estimated to be uncollectible is fixed at $42,000,000. The amount of outstanding personal taxes expected to be realized is thus placed at $5,034,428.24 ($47,034,428.24—$42,000,000.00). This estimate is based on a careful study of the net collections of personal taxes on account of levies from 1899 to 1913, as shown in Schedule 6 of Statement "A."

This statement clearly shows that the bulk of personal taxes is collected soon after they become payable; that on an average only about 5 per cent. of the levy is collected during the succeeding year, and that only a very small percentage is collected thereafter. Thus of an aggregate tax of $134,594,719.60 levied for the years 1899 to 1913, only $79,028,292.06 had been collected to December 31, 1913. This represents 58.72 per cent. of the total personal taxes levied during this period.

From the preceding survey it is difficult to escape the conclusion that of the personal taxes levied between the years 1899 and 1913, at least 30 per cent. will prove uncollectible, and that the estimate of personal taxes deemed to be uncollectible is a fair one and may be properly placed at $42,000,000.

Although the act of the legislature consolidating the various communities now comprising Greater New York became effective January 1, 1898, no general tax levy covering the five boroughs constituting the new city was imposed until the latter part of 1899, for the taxes of that year. The year 1899 has since become a convenient dividing line for transactions affecting tax levies. The former municipalities comprised within the present Boroughs of Brooklyn, Queens and Richmond, levied taxes in advance. Therefore taxes for the year 1898, were levied only in the Boroughs of Manhattan and The Bronx, which constituted the former City of New York.

In statement "B" the net deficiency shown on statement "A" is allocated to three particular periods: The first period covers the years of 1898 and prior; the second has to do with the levies of 1899 to 1904, and the third period deals with the transactions of the levies of 1905 and subsequent. The reason for dividing the period subsequent to consolidation will be apparent from the following.

At a meeting held on September 21, 1906, consideration was given by your board, to the provisions of Chapter 208 of the Laws of 1906, reading as follows:

> "The board of estimate and apportionment of the City of New York shall on or before the first day of October, nineteen hundred and six, authorize corporate stock of the City of New York to be issued to an amount equal to so much of the deficiency on the first day of January, nineteen hundred and five, in the product of taxes heretofore levied and deemed by the board to be uncollectible, as shall not have been provided for in prior tax levies or by the issue of corporate stock of the City of New York. Such corporate stock shall be authorized to be issued by the Board of Estimate and Apportionment without the concurrence or approval of any other board or public body."

In compliance with this law your board authorized the issuance of $36,000,000 of corporate stock to fund the estimated deficiencies in the product of tax levies of 1904 and prior years. The report of the Comptroller on which this issue of corporate stock was based shows that the total unfunded tax deficiency at January 1, 1905, was $35,724,764.05, of which $8,029,841.59 pertained to levies prior to 1899, and the remaining $27,694,922.46 pertained to tax levies for the years 1899 to 1904, inclusive.

The first period shown on Statement B covers 1898 and prior years, and shows as at December 31, 1913, an unfunded deficiency of $2,684,537.58. The tax levies of 1899 to 1904 comprise the second period and show aggregate losses of $40,627,394.98, against which various provisions amounting to $37,669,338.18 may be applied, leaving an unfunded deficit of $2,958,056.80 and making a total unfunded deficiency of $5,642,594.38 in the product of tax levies for 1904 and prior years. To this total may be applied the premiums ($130,804.98) realized on the sale of part of the corporate stock issued under the provisions of chapter 208, Laws 1906, and the surplus of corporate stock authorized over and above the amount of unfunded deficiencies fixed as of January 1, 1905, by the report of the Comptroller, viz.:

Corporate Stock authorized	$36,000,000 00
Unfunded Deficiencies reported in accordance with chapter 208, Laws 1906	35,724,764 05
Surplus	$275,235 95

—making a total of $406,040.93 applicable to these two periods and thereby reducing the deficit on account of tax levies for the years 1904 and prior to $5,236,553.45. Unfunded deficiencies in the tax levies subsequent to the year 1904 amount to $3,062,916.60, giving an aggregate unfunded deficiency of $8,299,470.05 in the product of all taxes on December 31, 1913, as is shown in Statement B.

Compliance with the resolution of your board of February 4, 1910, has been unavoidably delayed, as it was first necessary to complete the writing up of the bookkeeping records in the several borough offices of the Collector of Assessments and Arrears.

This work was commenced about eighteen months ago and has been carried on continuously with as large a force of accountants and temporary bookkeepers as could be effectively utilized.

When this work was begun the bookkeeping was in arrears about 2½ years in the boroughs of Brooklyn, Queens and Richmond, while, in the Bronx office the bookkeeping was found to be in a deplorable condition, being nearly six years in arrears. The bookkeeping was not continuous, transactions during several periods, covering in all about seven years, being only partly entered on the bookkeeping records. A previous attempt to bring this work up to date resulted in the establishment of balances at January 1, 1908, leaving several years of transactions prior to 1908 uncompleted. When the books were finally written up to this point differences between the balances actually established through the completion of the bookkeeping and the balances set up in 1908 were disclosed, requiring the continuation of this force on the work for the purpose of reconciling these differences, and definitely establishing the balances. Inasmuch as some of these differences exist in the tax accounts no exact statement respecting the transactions concerning levies prior to 1907 can be prepared until this reconciliation is completed.

Except for the differences just noted, which are not very large, the work of accounting for the total amount of each tax levy as imposed, from the years 1899 to 1913 has been completed and is submitted herewith in statement "C." This statement presents, in connection with each levy included in the period under review: (a) the amount of the levy, (b) the net collections, (c) the deficiencies according to character, and (d) the uncollected balance at December 31, 1913, subdivided as between real estate and personal taxes. For statistical purposes and to make comparison easy percentages have been appended.

Although the work completed thus far has involved a great deal of detailed investigation, the inquiry into tax deficiencies is being extended to include a segregation of the real estate taxes into the three component classifications of (a) real estate (lands and buildings), (b) real estate of corporations, and (c) special franchises. Owing to a faulty system of account keeping in vogue prior to 1907, no separate accounts were kept under these classifications, the whole tax, other than that on personal property, being considered real estate and accounted for as such. This work is now well under way, and when completed may slightly modify the figures given in the annexed statements. These statements are substantially correct, however, and may be used by your board for the purpose of fixing the amount of taxes deemed to be uncollectible, to be provided for in accordance with the provisions of section 248 of the Charter, quoted above.

A supplemental report on the question of tax deficiencies showing a segregation of real estate taxes into three component classifications will be submitted to your board at an early date.

Respectfully,
WM. A. PRENDERGAST, Comptroller.

STATEMENT "A."

Deficiencies in Taxes, Showing All Losses, Known and Estimated, Together with All Reservations and Provisions to Fund These Deficiencies, from January 1, 1898, to December 31, 1913.

		Losses.	
Tax Levies, 1898 and Prior—			
Discounts			$244,159 85
Cancellations			2,237,742 70
Personal taxes, years 1875 to 1898, written off	$10,957,131 90		
Less amount subsequently cancelled and now included under the caption "cancellations"	266,235 96		
		10,690,895 94	
*Personal taxes, levies 1896 to 1897, former City of Brooklyn, estimated to be uncollectible		740,144 96	
Cancellations from January 1, 1898, to December 31, 1913, of taxes levied by the former municipalities consolidated at January 1, 1898, and now comprised within the boroughs of Brooklyn, Queens and Richmond, included in this statement pending the completion of an examination of the respective borough accounts to ascertain whether it shall be necessary to fund these deficiencies by budget provision		682,616 42	
Total losses, levies, 1898 and prior			$14,595,559 87
Tax Levies, 1899 and Subsequent (See Schedule 1)—			
Discounts—			
Real estate	$4,336,307 44		
Personal	356,588 80		
		$4,692,896 24	
Cancellations—			
Real estate	$22,609,737 25		
Personal	8,915,555 46		
		31,525,292 71	
		$36,218,188 95	
*Personal taxes estimated to be uncollectible		41,259,855 04	
Total losses, levies, 1899 and subsequent			77,478,043 99
Taxes on city-owned property			1,915,687 53
Levies, 1898 and prior		$504,127 28	
Levies, 1899 to 1904		595,024 80	
Levies, 1905 and subsequent		816,535 45	
Total known and estimated losses			$93,989,291 39
Totals			$93,989,291 39
		Credits.	
Balance, January 1, 1898		$787,113 81	
Less remissions and cancellations entered on tax rolls prior to consolidation, but not recorded on the General Journal of the Department until 1908		582,033 90	
Adjusted balance as of January 1, 1898			$205,079 91
Consolidated Debt Fund—			
Being balance formerly carried to the credit of an account entitled "Adjustment Account," which amount appears to be the balance of bonds issued for the purpose of providing for deficiencies in taxes prior to consolidation			4,183,000 00
Total Provision from 1899 to 1914 to Fund Estimated Deficiencies in the Product of Taxes—			
(a) From 1899 to 1906, added directly to the tax levy	$13,564,293 99		
(b) From 1907 to 1914, included in the annual budget	31,009,813 82		
Total tax levy and budget provision (see Schedule 2)		$44,574,107 81	
(c) Corporate stock authorized under Chapter 208 of the Laws of 1906, to fund estimated deficiencies in the product of tax levies of 1904 and prior (see Schedule 3), $36,000,000—			
Issued and allotted	$23,000,000 00		
Premiums	130,804 98		
Total provided to date under Chapter 208, Laws of 1906		23,130,804 98	
			67,704,912 79
Balance of corporate stock authorized under Chapter 208, Laws of 1906, *but unallotted*			13,000,000 00
General Fund Reserve (See Schedule 4)—			
To provide for deficiencies arising out of deductions under Section 48 of the General Tax Law, transferred from the General Fund to this account, in accordance with Chapter 31, Laws of 1913	$10,120,000 00		
Less total deductions of special franchise taxes under Section 48 of the General Tax Law, from 1899 to and including 1913	9,879,650 26		
Surplus applicable only to further deductions under Section 48 of the General Tax Law.	$240,349 74		
Net gain by fractions in the product of taxes (see Schedule 7)			596,828 64
Total available to fund deficiencies			$85.689.821 34
Estimated deficit			8,299,470 05
Totals			$93,989,291 39

*Note—Total amount of outstanding personal taxes deemed to be uncollectible is $42,000,000 (see Schedules 5 and 6).

SCHEDULE 1.

Analysis of Taxes, Levies 1899 to 1913, Showing Against Each Levy, Amount of Deficiencies by Reason of Discount Allowed and Remissions and Cancellations of Taxes Other Than Deductions Under Section 48 of General Tax Law, Which Are Provided for by Special Reservation Out of the General Fund in Accordance With Chapter 31 of the Laws of 1913.

Year of Levy.	Discounts.			Cancellations.			Total.
	Real Estate.	Personal.	Total.	Real Estate.	Personal.	Total.	
1899	$371.375 50	$53,061 95	$424.437 45	$694.007 44	$453.118 96	$1.147.126 40	$1.571.563 85
1900	369.340 02	55,432 23	424.772 25	2.239.989 10	482.472 11	2.722.461 21	3.147.233 46
1901	366.795 49	42,499 93	409.295 42	2.258.766 34	1,133.757 04	3.392.523 38	3.801.818 80
1902	388.875 36	40,053 18	428.928 54	2.204.873 35	1,313.562 61	3.518.435 96	3.947.364 50
1903	366.006 33	32,553 28	398,559 61	797.639 73	859.075 86	1.656.715 59	2,055.275 20
1904	445,608 05	35,587 65	481,195 70	966,042 40	200,960 79	1,167,003 19	1,648,198 89

Year of Levy.	Discounts. Real Estate.	Discounts. Personal.	Discounts. Total.	Cancellations. Real Estate.	Cancellations. Personal.	Cancellations. Total.	Total.
1905	476,779 66	36,297 77	513,077 43	1,263,120 82	1,108,804 27	2,371,925 09	2,885,002 52
1906	494,683 94	31,668 71	526,352 65	1,787,815 23	663,915 74	2,451,730 97	2,978,083 62
1907	460,398 70	29,434 10	489,832 80	2,499,524 75	665,095 78	3,164,620 53	3,654,453 33
1908	.....	.....	.....	2,875,717 87	554,555 25	3,430,273 12	3,430,273 12
1909	.....	.....	.....	2,462,656 74	547,675 21	3,010,331 95	3,010,331 95
1910	.....	.....	.....	1,362,026 25	492,221 02	1,854,247 27	1,854,247 27
1911	.....	.....	.....	793,745 13	341,812 40	1,135,557 53	1,135,557 53
1912	317,518 77	.....	317,518 77	283,569 02	60,170 16	343,739 18	661,257 95
1913	278,925 62	.....	278,925 62	120,243 08	38,358 26	158,601 34	437,526 96
	$4,336,307 44	$356,588 80	$4,692,896 24	$22,609,737 25	$8,915,555 46	$31,525,292 71	$36,218,188 95

Summary.

Discounts—		
Real Estate	$4,336,307 44	
Personal	356,588 80	
Total Discounts		$4,692,896 24
Cancellations—		
Real Estate	$22,609,737 25	
Personal	8,915,555 46	
Total Cancellations		31,525,292 71
Grand Total		$36,218,188 95

SCHEDULE 2.

Showing all Reservations and Provisions Either by Addition to Tax Levies or by Inclusion in Annual Budgets from 1899 to 1914, to Provide for Deficiencies in the Product of Taxes, not Including Corporate Stock Authorized or Allotted Under Chapter 208 of the Laws of 1906.

Year.	Added Directly to Tax Levy, Chap. 466, Laws 1901, as Amended.	Included in the Annual Budgets, Chap. 209, Laws 1906.
1899	$1,689,877 81	.....
1900	1,618,473 98	.....
1901	1,726,169 24	.....
1902	1,730,018 42	.....
1903	1,522,209 07	.....
1904	1,687,667 20	.....
1905	1,744,816 56	.....
1906	1,845,061 71	.....
1907	.....	$3,000,000 00
1908	.....	3,000,000 00
1909	.....	2,922,447 08
1910	.....	4,000,000 00
1911	.....	10,000,000 00
1912	.....	3,287,366 74
1913	.....	2,300,000 00
1914	.....	2,500,000 00
	$13,564,293 99	$31,009,813 82

Summary.

Added directly to Tax Levy, years 1899 to 1906	$13,564,293 99
Included in the annual Budget, years 1907 to 1914	31,009,813 82
Total provision to date exclusive of $36,000,000 provided by Chapter 208, Laws of 1906. (See Schedule 3.)	$44,574,107 81

SCHEDULE 3.

Showing the Several Amounts of Corporate Stock Allotted and Issued in Accordance with Chapter 208 of the Laws of 1906, Together with the Premiums Realized, and Amount Unissued at December 31, 1913.

Year of Issue.	Amount of Corporate Stock.	Premiums.	Total.
1908	$3,000,000 00	$10,120 59	$3,010,120 59
1910	3,000,000 00	38,303 75	3,038,303 75
1911	7,000,000 00	45,529 04	7,045,529 04
1912	5,000,000 00	36,851 60	5,036,851 60
1913	5,000,000 00	.....	5,000,000 00
	$23,000,000 00	$130,804 98	$23,130,804 98

Total Amount of Corporate Stock authorized to be issued pursuant to Chapter 208 of the Laws of 1906 to provide for Deficiencies in Tax Levies of 1904 and prior, deemed to be uncollectible January 1, 1905	$36,000,000 00
Corporate Stock issued to December 31, 1913, in accordance with authority quoted above	23,000,000 00
Authorized but unissued	$13,000,000 00

SCHEDULE 4.

Showing Amount of Deductions of Special Franchise Taxes Under Section 48 of the General Tax Law on Levies 1899 to 1913, from October, 1899, to December 31, 1913.

Year of Levy.	Amount.
1900	$274,482 05
1901	551,372 53
1902	564,918 12
1903	539,940 30
1904	560,684 08
1905	599,032 55
1906	648,013 68
1907	756,770 40
1908	880,368 83
1909	982,450 61
1910	928,391 24
1911	978,762 75
1912	646,945 98
1913	967,517 14
Total	$9,879,650 26

SCHEDULE 5.

Statement Showing by Boroughs the Amount of Uncollected Personal Taxes as at December 31, 1913:

Levies of	Manhattan.	The Bronx.	Brooklyn.	Queens.	Richmond.	Totals.
1898 and Prior	.....	.....	$740,144 96	.....	.....	$740,144 96
1899	$3,728,831 10	$106,964 61	426,868 46	$87,498 25	$38,357 18	4,388,519 60
1900	1,988,925 01	128,125 47	388,716 31	68,121 21	76,845 57	2,650,733 57
1901	2,908,452 86	166,369 22	1,049,528 52	125,585 63	156,361 10	4,406,297 33
1902	2,904,765 39	192,801 65	939,089 75	101,720 66	100,669 57	4,239,047 02
1903	2,787,656 66	140,429 14	815,447 72	60,743 58	53,768 53	3,858,045 63
1904	3,204,683 79	176,828 88	802,177 70	70,551 68	55,193 66	4,309,435 71
1905	3,519,107 29	169,170 54	702,620 07	80,255 26	47,306 52	4,518,459 68
1906	2,407,372 48	175,943 04	663,855 07	89,184 14	33,982 28	3,370,337 01
1907	2,153,712 44	117,637 03	718,507 66	102,860 67	22,552 76	3,115,270 56
1908	1,178,260 17	100,114 20	767,553 66	109,778 48	15,313 79	2,171,020 30
1909	1,301,789 70	114,862 74	849,678 96	114,513 96	14,881 90	2,395,727 26
1910	961,016 91	58,394 74	418,323 41	35,883 06	4,699 70	1,478,317 82
1911	973,597 19	32,601 79	415,043 31	40,293 74	2,213 92	1,463,749 95
1912	1,261,707 39	43,401 93	469,997 60	63,520 48	2,786 88	1,841,414 28
1913	1,476,534 62	54,723 23	470,041 78	79,803 45	6,804 48	2,087,907 56
Total Uncollected	$32,756,413 00	$1,778,368 21	$10,637,594 94	$1,230,314 25	$631,737 84	$47,034,428 24

SCHEDULE 6.

Showing Net Collections of Personal Taxes, Levies 1899 to 1913, Also Amount and Percentage of Personal Taxes Collected (a) During First Three Months of Imposition, (b) During Succeeding Twelve Months, (c) During Remaining Years to December 31, 1913, and (d) Total to December 31, 1913.

Year of Levy.	Amount of Levy.	Collections. First 3 Months of Imposition, Oct. to Dec. 31 of Each Year. Amount.	Per Cent.	Second Year of Imposition (Succeeding 12 Months). Amount.	Per Cent.	Remaining Years to December 31, 1913. Number of Years.	Amount.	Per Cent.	Total. Amount.	Per Cent.
1899	$13,374,238 37	$7,335,533 36	54.85	$776,507 32	5.81	13	$367,497 18	2.75	$8,479,537 86	63.41
1900	10,780,825 69	6,689,831 18	62.05	673,315 96	6.25	12	229,040 64	2.12	7,592,187 78	70.42
1901	12,609,537 08	5,929,471 57	47.02	886,307 54	7.03	11	211,203 67	1.68	7,026,982 78	55.73
1902	11,925,231 36	5,601,909 95	46.98	580,642 26	4.87	10	150,016 34	1.25	6,332,568 55	53.10
1903	9,703,850 94	4,346,476 44	44.79	481,438 25	4.97	9	126,261 48	1.30	4,954,176 17	51.06
1904	9,516,240 66	4,442,472 45	46.68	432,782 09	4.55	8	95,001 97	1.00	4,970,256 51	52.23
1905	10,354,826 68	4,217,726 40	40.73	370,920 85	3.59	7	102,617 71	.99	4,691,264 96	45.31
1906	8,444,962 83	3,856,659 12	45.67	433,939 80	5.14	6	88,442 45	1.04	4,379,041 37	51.85
1907	8,312,366 93	3,933,844 29	47.32	471,902 18	5.68	5	96,820 02	1.17	4,502,566 49	54.17
1908	7,088,825 73	3,867,200 66	54.55	443,716 29	6.26	4	52,333 23	.74	4,363,250 18	61.55
1909	7,497,019 70	4,055,233 14	54.09	450,335 30	6.00	3	48,048 79	.64	4,553,617 23	60.73
1910	6,589,809 14	4,352,344 03	66.05	231,018 91	3.50	2	35,907 36	.55	4,619,270 30	70.10
1911	6,185,744 49	4,124,719 80	66.68	221,157 83	3.58	1	34,304 51	.56	4,380,182 14	70.82
1912	6,297,944 75	4,237,469 75*	67.29	158,890 56	2.52	....	.....	.....	4,396,360 31	69.81
1913	5,913,295 25	3,787,029 43*	64.05	.....	.....	....	.....	.....	3,787,029 43	64.05
Totals	$134,594,719 60	$70,777,921 57	52.58	$6,612,875 14	5.14	....	$1,637,495 35	1.34	$79,028,292 06	58.72

* Covers a period of eight months from May 1 to December 31.

SCHEDULE 7.

Showing amount of each year's tax as imposed by ordinance, as extended on the tax rolls and the resulting gain or loss by fractions, etc., in the product of taxes.

Year of Levy.	Total of Tax Levy as Imposed.	Tax Levy as Extended on Tax Rolls.	Losses in the Product of Taxes.	Gain in the Product of Taxes.
1898	.....	.....	$2,771 93	.....
1899	$86,183,768 58	$86,180,076 73	3,691 85	.....
1900	82,542,173 75	82,539,201 95	2,971 80	.....
1901	88,238,075 51	88,241,801 86	.....	$3,726 35
1902	88,230,940 08	88,228,554 92	2,385 16	.....
1903	77,632,663 94	77,631,774 55	889 39	.....
1904	86,071,028 27	86,068,403 50	2,624 77	.....
1905	88,985,645 75	88,980,686 02	4,959 73	.....
1906	94,098,147 42	94,095,093 41	3,054 01	.....
1907	101,950,253 58	101,947,670 02	2,583 56	.....
1908	116,542,896 09	116,541,083 62	1,812 47	.....
1909	122,745,210 17	122,742,633 66	2,576 51	.....
1910	131,478,283 11	131,474,769 92	3,513 19	.....
1911	142,240,654 56	142,237,759 37	2,895 19	.....
1912	150,506,057 47	150,956,705 75	.....	450,648 28
1913	151,607,084 85	151,786,268 42	.....	179,183 57
	$1,609,052,883 13	$1,609,652,483 70	$36,729 56	$633,558 20

Summary.

Gains in the product of Taxes	$633,558 20
Losses in the product of Taxes	36,729 56
Net gain in the product of Taxes	$596,828 64

STATEMENT "B."

Dividing the Total Deficiencies into Three Periods, and Showing the Application of All Reservations and Provisions to Fund These Deficiencies, from January 1, 1898, to December 31, 1913.

1. Tax Levies, 1898 and Prior—		
Total Losses, as Per Statement "A," Consisting of—		
Discounts, levy of 1898	$244,159 85	
Cancellations	2,920,359 12	
Personal taxes written off (levies 1875 to 1898)	10,690,895 94	
*Personal taxes, estimated to be uncollectible	740,144 96	
		$14,595,559 87
Loss by fractions in the product of taxes	$2,771 93	
Taxes on city-owned property	504,127 28	
		506,899 21
Total losses, levies 1898 and prior		$15,102,459 08
Amounts Available to Fund Above Deficiencies—		
Balance to credit of deficiency account on January 1, 1898	$205,079 91	
Balance of Consolidated Debt Fund (see Statement "A")	4,183,000 00	
Part of $36,000,000 corporate stock authorized by Chapter 208, Laws 1906, directly applicable to these tax levies	8,029,841 59	
Total credits		12,417,921 50
Total unfunded deficiency, tax levies, 1898 and prior		$2,684,537 58
2. Tax Levies, 1899 to 1904—		
Discounts	$2,567,188 97	
Cancellations	13,604,265 73	
*Personal taxes deemed to be uncollectible, being total outstanding on these levies at December 31, 1913.	23,852,078 86	
Loss by fractions in the product of taxes	8,836 62	
Taxes on city-owned property	595,024 80	
Total losses, levies 1899 to 1904		$40,627,394 98
Amounts Available to Fund Above Deficiencies—		
Provided by addition to tax levies, 1899 to 1904.	$9,974,415 72	
Part of $36,000,000 corporate stock authorized by Chapter 208, Laws 1906, directly applicable to these tax levies	27,694,922 46	
Total provisions		37,669,338 18
Total unfunded deficiency, tax levies, 1899 to 1904		2,958,056 80
Total unfunded deficiency, tax levies, 1904 and prior years		$5,642,594 38
Additional Items Available to Fund These Deficiencies—		
Premium on corporate stock issued.	$130,804 98	
Remainder of $36,000,000 corporate stock authorized by Chapter 208, Laws 1906, applied to tax levies of 1904 and prior years	275,235 95	
Total additional credits		406,040 93
Net unfunded deficiency in tax levies, 1904 and prior years		$5,236,553 45
3. Tax Levies, 1905 to 1913—		
Discounts	$2,125,707 27	
Cancellations	17,921,026 98	
*Personal Taxes—Proportion of outstanding personal taxes amounting to $22,442,204.42, deemed to be uncollectible.	17,407,776 18	
Taxes on city-owned property	816,535 45	
Total losses, levies, 1905 to 1913		$38,271,045 88
Amounts Available to Fund Above Deficiencies—		
Provided by addition to tax levies, 1905 and 1906	$3,589,878 27	
Provided in annual budgets	31,009,813 82	
Gain by fractions in the product of taxes	608,437 19	
Total provisions		35,208,129 28
Net unfunded deficiency in tax levies, 1905 to 1913		3,062,916 60
Total Net Unfunded Deficiency at December 31, 1913		$8,299,470 05

*Total amount outstanding personal taxes deemed to be uncollectible is $42,000,000.

STATEMENT "C."

Showing Status of Real Estate and Personal Tax Accounts—Levies 1899 to 1913.

Year of Levy and Class of Tax.	Amount of Levy.	Collections. Total.	Collections. Less Refunds and Over and Double Payments.	Collections. Net.	Discounts.	Deficiencies. Cancellations.	Deficiencies. Deductions Under Sec. 48, General Tax Laws.	Deficiencies. Total.	Balance Uncollected at Dec. 31, 1913.	Percentages. Net Collections to Levy.	Percentages. Total Deficiencies to Levy.	Percentages. Uncollected Balance to Levy.
1899—												
Real Estate.	$72,805,838 36	$71,710,238 04	$227,622 68	$71,482,615 36	$371,375 50	$694,007 44	.....	$1,065,382 94	$257,840 06	98.18	1.46	.36
Personal....	13,374,238 37	8,502,931 50	23,393 64	8,479,537 86	53,061 95	453,118 96	.....	506,180 91	4,388,519 60	63.41	3.78	32.81
Total.....	$86,180,076 73	$80,213,169 54	$251,016 32	$79,962,153 22	$424,437 45	$1,147,126 40	.....	$1,571,563 85	$4,646,359 66	92.79	1.81	5.40
1900—												
Real Estate.	$71,758 376 26	$68,595,538 57	$109,526 63	$68,486,011 94	$369,340 02	$2,239,989 10	$274,482 05	$2,883,811 17	$388,553 15	95.44	4.02	.54
Personal....	10,780,825 69	7,619,818 78	27,631 00	7,592,187 78	55,432 23	482,472 11	.....	537,904 34	2,650,733 57	70.42	4.99	24.59
Total.....	$82,539,201 95	$76,215,357 35	$137,157 63	$76,078,199 72	$424,772 25	$2,722,461 21	$274,482 05	$3,421,715 51	$3,039,286 72	92.17	4.15	3 68
1901—												
Real Estate.	$75,632,264 78	$72,473,934 67	$268,740 04	$72,205,194 63	$366,795 49	$2,258,766 34	$551,372 53	$3,176,934 36	$250,135 79	95.46	4.20	.34
Personal....	12,609,537 08	7,232,915 29	205,932 51	7,026,982 78	42,499 93	1,133,757 04	.....	1,176,256 97	4,406,297 33	55.73	9.33	34.94
Total.....	$88,241,801 86	$79,706,849 96	$474,672 55	$79,232,177 41	$409,295 42	$3,392,523 38	$551,372 53	$4,353,191 33	$4,656,433 12	89.79	4.93	5.28
1902—												
Real Estate.	$76,303,323 56	$73,059,897 07	$159,875 19	$72,900,021 88	$388,875 36	$2,204,873 35	$564,918 12	$3,158,666 83	$244,634 85	95.53	4.14	.33
Personal....	11,925,231 36	6,341,591 51	9,022 96	6,332,568 55	40,053 18	1,313,562 61	.....	1,353,615 79	4,239,047 02	53.10	11.35	35.55
Total.....	$88,228,554 92	$79,401,488 58	$168,898 15	$79,232,590 43	$428,928 54	$3,518,435 96	$564,918 12	$4,512,282 62	$4,483,681 87	89.80	5.12	5.08
1903—												
Real Estate.	$67,927,923 61	$66,084,244 98	$127,463 34	$65,956,781 64	$366,006 33	$797,639 73	$539,940 30	$1,703,586 36	$267,555 61	97.10	2.51	.39
Personal....	9,703,850 94	4,955,446 62	1,270 45	4,954,176 17	32,553 28	859,075 86	.....	891,629 14	3,858 045 63	51.06	9.19	39.75
Total.....	$77,631,774 55	$71,039,691 60	$128,733 79	$70,910,957 81	$398,559 61	$1,656,715 59	$539,940 30	$2,595,215 50	$4,125,601 24	91.34	3.34	5.32
1904—												
Real Estate.	$76,552,162 84	$74,426,303 26	$216,947 22	$74,209,356 04	$445,608 05	$966,042 40	$560,684 08	$1,972,334 53	$370,472 27	96.94	2.58	.48
Personal....	9,516,240 66	4,971,780 11	1,523 60	4,970,256 51	35,587 65	200,960 79	.....	236,548 44	4,309,435 71	52.23	2.48	45.29
Total.....	$86,068,403 50	$79,398,083 37	$218,470 82	$79,179,612 55	$481,195 70	$1,167,003 19	$560,684 08	$2,208,882 97	$4,679,907 98	92.00	2.57	5.43
1905—												
Real Estate.	$78,625,859 34	$76,084,799 03	$231,007 53	$75,853,791 50	$476,779 66	$1,263,120 82	$599,032 55	$2,338,933 03	$433,134 81	96.47	2.97	.56
Personal ..	10,354,826 68	4,791,072 78	99,807 82	4,691,264 96	36,297 77	1,108,804 27	.....	1,145,102 04	4,518,459 68	45.31	11.06	43.63
Total....	$88,980,686 02	$80,875,871 81	$330,815 35	$80,545,056 46	$513,077 43	$2,371,925 09	$599,032 55	$3,484,035 07	$4,951,594 49	90.52	3.92	5.56
1906—												
Real Estate.	$85,650,130 58	$82,487,300 26	$291,685 17	$82,195,615 09	$494,683 94	$1,787,815 23	$648,013 68	$2,930,512 85	$524,002 64	95.97	3.42	.61
Personal ..	8,444,962 83	4,381,888 22	2,846 85	4,379,041 37	31,668 71	663,915 74	.....	695,584 45	3,370,337 01	51.85	8.24	39.91
Total....	$94,095,093 41	$86,869,188 48	$294,532 02	$86,574,656 46	$526,352 65	$2,451,730 97	$648,013 68	$3,626,097 30	$3,894,339 65	92.01	3.85	4.14
1907—												
Real Estate.	$93,635,303 09	$89,388,103 83	$452,480 55	$88,935,623 28	$460,398 70	$2,499,524 75	$756,770 40	$3,716,693 85	$982,985 96	94.98	3.97	1.05
Personal ..	8,312,366 93	4,503,585 39	1,018 90	4,502,566 49	29,434 10	665,095 78	.....	694,529 88	3,115,270 56	54.17	8.36	37.47
Total....	$101,947,670 02	$93,891,689 22	$453,499 45	$93,438,189 77	$489,832 80	$3,164,620 53	$756,770 40	$4,411,223 73	$4,098,256 52	91.65	4.33	4.02
1908—												
Real Estate.	$109,452,257 89	$104,806,562 65	$471,699 61	$104,334,863 04	.....	$2,875,717 87	$880,368 83	$3,756,086 70	$1,361,308 15	95.33	3.43	1.24
Personal ..	7,088,825 73	4,364,673 16	1,422 98	4,363,250 18	.....	554,555 25	.....	554,555 25	2,171,020 30	61.55	7.82	30.63
Total....	$116,541,083 62	$109,171,235 81	$473,122 59	$108,698,113 22	.....	$3,430,273 12	$880,368 83	$4,310,641 95	$3,532,328 45	93.27	3.70	3.03

Year of Levy and Class of Tax.	Amount of Levy.	Collections. Total.	Collections. Less Refunds and Over and Double Payments.	Collections. Net.	Deficiencies. Discounts.	Deficiencies. Cancellations.	Deficiencies. Deductions Under Sec. 48, General Tax Laws.	Deficiencies. Total.	Balance Uncollected at Dec. 31, 1913.	Percentages. Net Collections to Levy.	Percentages. Total Deficiencies to Levy.	Percentages. Uncollected Balance to Levy.
1909—												
Real Estate.	$115,245,613 96	$110,809,656 39	$350,185 38	$110,459,471 01	.....	$2,462,656 74	$982,450 61	$3,445,107 35	$1,341,035 60	95.85	2.99	1.16
Personal ..	7,497,019 70	4,555,176 26	1,559 03	4,553,617 23	.....	547,675 21	.....	547,675 21	2,395,727 26	60.73	7.31	31.96
Total....	$122,742,633 66	$115,364,832 65	$351,744 41	$115,013,088 24	.....	$3,010,331 95	$982,450 61	$3,992,782 56	$3,736,762 86	93.70	3.25	3.05
1910—												
Real Estate.	$124,884,960 78	$119,143,779 01	$393,796 38	$118,749,982 63	.....	$1,362,026 25	$928,391 24	$2,290,417 49	$3,844,560 66	95.09	1.83	3.08
Personal ..	6,589,809 14	4,620,520 62	1,250 32	4,619,270 30	.....	492,221 02	.....	492,221 02	1,478,317 82	70.10	7.47	22.43
Total....	$131,474,769 92	$123,764,299 63	$395,046 70	$123,369,252 93	.....	$1,854,247 27	$928,391 24	$2,782,638 51	$5,322,878 48	93.83	2.12	4.05
1911—												
Real Estate.	$136,052,014 88	$128,903,178 07	$186,055 20	$128,717,122 87	.....	$793,745 13	$978,762 75	$1,772,507 88	$5,562,384 13	94.61	1.30	4.09
Personal ..	6,185,744 49	4,383,434 68	3,252 54	4,380,182 14	.....	341,812 40	.....	341,812 40	1,463,749 95	70.82	5.51	23.67
Total ...	$142,237,759 37	$133,286,612 75	$189,307 74	$133,097,305 01	.....	$1,135,557 53	$978,762 75	$2,114,320 28	$7,026,134 08	93.57	1.49	4.94
1912—												
Real Estate.	$144,658,761 00	$135,439,901 20	$125,801 34	$135,314,099 86	$317,518 77	$283,569 02	$646,945 98	$1,248,033 77	$8,096,627 37	93.54	.86	5.60
Personal ..	6,297,944 75	4,398,876 09	2,515 78	4,396,360 31	.....	60,170 16	.....	60,170 16	1,841,414 28	69.81	.96	29.23
Total ...	$150,956,705 75	$139,838,777 29	$128,317 12	$139,710,460 17	$317,518 77	$343,739 18	$646,945 98	$1,308,203 93	$9,938,041 65	92.55	.87	6.58
1913—												
Real Estate.	$145,872,973 17	$122,421,453 48	$47,563 83	$122,373,889 65	$278,925 62	$120,243 08	$967,517 14	$1,366,685 84	$22,132,397 68	83.89	.93	15.18
Personal ..	5,913,295 25	3,788,298 33	1,268 90	3,787,029 43	.....	38,358 26	.....	38,358 26	2,087,907 56	64.05	.65	35.30
Total ...	$151,786,268 42	$126,209,751 81	$48,832 73	$126,160,919 08	$278,925 62	$158,601 34	$967,517 14	$1,405,044 10	$24,220,305 24	83.12	.93	15.95
Grand Totals.	$1,609,652,483 70	$1,475,246,899 85	$4,044,167 37	$1,471,202,732 48	$4,692,896 24	$31,525,292 71	$9,879,650 26	$46,097,839 21	$92,351,912 61	91.40	2.86	5.74

Grand Summary of Real Estate and Personal Tax Accounts—Levies 1899 to 1913—By Boroughs.

Borough and Class of Tax.	Amount of Levy.	Collections. Total.	Collections. Less Refunds and Over and Double Payments.	Collections. Net.	Deficiencies. Discounts.	Deficiencies. Cancellations.	Deficiencies. Deductions Under Sec. 48, General Tax Laws.	Deficiencies. Total.	Balance Uncollected at Dec. 31, 1913.	Percentages. Net Collections to Levy.	Percentages. Total Deficiencies to Levy.	Percentages. Uncollected Balance to Levy.
Manhattan—												
Real Estate.	$1,002,031,283 03	$958,509,350 90	$2,727,856 37	$955,781,494 53	$3,231,342 35	$17,292,192 33	$5,936,569 98	$26,460,104 66	$19,789,600 22	95.38	2.65	1.97
Personal ..	108,188,631 26	69,045,196 00	212,709 59	68,832,486 41	319,666 19	6,280,065 66	.....	6,599,731 85	32,756,413 00	63.62	6.10	30.28
Total ..	$1,110,219,914 29	$1,027,554,546 90	$2,940,565 96	$1,024,613,980 94	$3,551,008 54	$23,572,257 99	$5,936,569 98	$33,059,836 51	$52,546,013 22	92.29	2.98	4.73
The Bronx—												
Real Estate.	$92,555,996 40	$85,930,837 12	$147,584 54	$85,783,252 58	$203,574 33	$1,067,725 01	$430,272 88	$1,701,572 22	$5,071,255 22	92.68	1.84	5.48
Personal ..	2,889,166 16	771,372 70	385 84	770,986 86	1,948 79	337,862 30	.....	339,811 09	1,778,368 21	26.68	11.76	61.56
Total ...	$95,445,162 56	$86,702,209 82	$147,970 38	$86,554,239 44	$205,523 12	$1,405,587 31	$430,272 88	$2,041,383 31	$6,849,623 43	90.68	2.14	7.18
Brooklyn—												
Real Estate.	$300,867,653 01	$279,922,949 56	$587,262 89	$279,335,686 67	$741,513 82	$3,530,910 87	$3,456,165 23	$7,728,589 92	$13,803,376 42	92.84	2.57	4.59
Personal ...	19,961,872 48	8,162,621 50	162,355 25	8,000,266 25	29,731 44	2,034,424 81	.....	2,064,156 25	9,897,449 98	40.08	10.34	49.58
Total ...	$320,829,525 49	$288,085,571 06	$749,618 14	$287,335,952 92	$771,245 26	$5,565,335 68	$3,456,165 23	$9,792,746 17	$23,700,826 40	89.56	3.05	7.39
Queens—												
Real Estate.	$64,074,804 27	$57,398,200 74	$169,266 29	$57,228,934 45	$122,708 82	$526,862 51	$56,642 17	$706,213 50	$6,139,656 32	89.32	1.10	9.58
Personal ...	2,283,205 09	823,357 18	7,629 55	815,727 63	2,828 20	234,335 01	.....	237,163 21	1,230,314 25	35.73	10.39	53.88
Total ...	$66,358,009 36	$58,221,557 92	$176,895 84	$58,044,662 08	$125,537 02	$761,197 52	$56,642 17	$943,376 71	$7,369,970 57	87.47	1.42	11.11
Richmond—												
Real Estate.	$15,528,027 39	$14,073,552 19	$28,480 00	$14,045,072 19	$37,168 12	$192,046 53	.....	$229,214 65	$1,253,740 55	90.45	1.48	8.07
Personal ...	1,271,844 61	609,461 96	637 05	608,824 91	2,414 18	28,867 68	.....	31,281 86	631,737 84	47.87	2.46	49.67
Total ...	$16,799,872 00	$14,683,014 15	$29,117 05	$14,653,897 10	$39,582 30	$220,914 21	.....	$260,496 51	$1,885,478 39	87.23	1.55	11.22
Grand Totals.	$1,609,652,483 70	$1,475,246,899 85	$4,044,167.37	$1,471,202,732 48	$4,692,896 24	$31,525,292 71	$9,879,650 26	$46,097,839 21	$92,351,912 01	91.40	2.86	5.74

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, October 27, 1914.

The Board of Estimate and Apportionment, The City of New York:

Gentlemen—I herewith transmit five letters of the Deputy State Comptroller, all bearing date of September 24, 1914, requesting the incorporation in 1915 budget of the several amounts for the payment of the expenses of Supreme Court Justices, compensation of Clerks and official Referees, and to be levied upon the Counties of New York, Bronx, Kings, Queens and Richmond, as follows:

New York County	$2,447 10
Bronx County	292 90
Kings County	55,869 52
Queens County	59,588 54
Richmond County	10,248 69
	$128,446 75

Yours truly, WM. A. PRENDERGAST, Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1914.

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

Dear Sir—The Board of Aldermen of the City of New York, acting for and in lieu of the Board of Supervisors of the County of New York, as provided by Chapter 466, Laws of 1901, is hereby required to raise the sum of $2,447.10 for the fiscal year ending September 30, 1915, as provided by Chapters 546 of the Laws of 1912, and 792 of the Laws of 1913, as follows:

For expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to Article 6, Section 12 of the Constitution	$2,447 10

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

State of New York, Comptroller's Office, Albany, September 24, 1914.

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

Dear Sir—The Board of Aldermen of the City of New York, acting for and in lieu of the Board of Supervisors of the County of Bronx, as provided by Chapter 466, Laws of 1901, is hereby required to raise the sum of $292.90 for the fiscal year ending September 30, 1915, as provided by Chapters 546 of the Laws of 1912 and 792 of the Laws of 1913, as follows:

For expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to Article 6, Section 12 of the Constitution	$292 90

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

State of New York, Comptroller's Office, Albany, September 24, 1914.

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

Dear Sir—The Board of Aldermen of the City of New York, acting for and in lieu of the Board of Supervisors of the County of Kings, as provided by Chapter 466, Laws of 1901, is hereby required to raise the sum of $55,869.52 for the fiscal year ending September 30, 1915, as provided by Chapters 529, 530 and 168 of the Laws of 1914, as follows:

For compensation of the Deputy Clerk, two Confidential Clerks, Case and Consultation Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, pursuant to subdivision 3, Section 101, Sections 102 and 105, subdivisions 2 and 3 of Section 111, subdivisions 5 and 8 of Section 271, Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914	$24,462 10
For compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	8,488 49
For compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to subdivision 2, Section 103 and subdivision 2, Section 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911	9,903 24
For compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912	13,015 69
	$55,869 52

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

State of New York, Comptroller's Office, Albany, September 24, 1914.

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

Dear Sir—The Board of Aldermen of the City of New York, acting for and in lieu of the Board of Supervisors of the County of Queens, as provided by Chapter 466, Laws of 1901, is hereby required to raise the sum of $59,588.54 for the fiscal year ending September 30, 1915, as provided by Chapters 529, 530 and 168 of the Laws of 1914, as follows:

For additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers pursuant to subdivision 3, Section 161, subdivision 2, Section 316 of said Chapter, as amended by Chapter 491, Laws of 1913	$35,189 25
For compensation of the Deputy Clerk, two Confidential Clerks, Case and Consultation Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, pursuant to subdivision 3, Section 101, Sections 102 and 105, subdivisions 2 and 3 of Section 111, subdivisions 5 and 8 of Section 271, Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914	6,865 92
For compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to subdivision 9, Section 160, and subdivision 9, Section 279 of Chapter 30 of the Consolidated Laws of 1909	8,718 05

For compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909..... 2,382 52
For compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to subdivision 2, Section 103 and subdivision 2, Section 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911 ..... 2,779 61
For compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912..... 3,653 19

$59,588 54

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

State of New York, Comptroller's Office, Albany, September 24, 1914.

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

Dear Sir—The Board of Aldermen of the City of New York, acting for and in lieu of the Board of Supervisors of the County of Richmond, as provided by Chapter 466, Laws of 1901, is hereby required to raise the sum of $10,248.69 for the fiscal year ending September 30, 1915, as provided by Chapters 529, 530 and 168 of the Laws of 1914, as follows:

For additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers pursuant to subdivision 3, Section 161, subdivision 2, Section 316 of said Chapter, as amended by Chapter 491, Laws of 1913..... $6,052 24
For compensation of the Deputy Clerk, two Confidential Clerks, Case and Consultation Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, pursuant to subdivision 3, Section 101, Sections 102 and 105, subdivisions 2 and 3 of Section 111, subdivisions 5 and 8 of Section 271, Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914.. 1,180 88
For compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to subdivision 9, Section 160, and subdivision 9, Section 279 of Chapter 30 of the Consolidated Laws of 1909 ..... 1,499 43
For compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909..... 409 77
For compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to subdivision 2, Section 103 and subdivision 2, Section 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911 ..... 478 06
For compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912 ..... 628 31

$10,248 69

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

The departmental estimates for the Budget for the year 1915 are printed in supplements to the CITY RECORD of September 15 and 23, October 6, 13, 24 and 27 and November 7, 1914.

The Comptroller presented the following:

BUDGET FOR 1915.

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

One hundred and ninety-nine million two hundred and thirty-three thousand two hundred and eighty-six dollars and fifty-two cents ($199,233,286.52), divided as follows:

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

One hundred eighty-six million, eighty-seven thousand, four hundred seventy-seven dollars and twenty-six cents ($186,087,477.26).

Second—The amount estimated to be the deficiency on January 1, 1914, in the product of taxes heretofore levied, deemed to be uncollectible and not otherwise provided for, as required by chapter 209 of the Laws of 1906, being section 248 of the Greater New York Charter:

Six million, one hundred and twelve thousand, ninety-two dollars and forty-four cents ($6,112,092.44).

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

Seven million, thirty-three thousand, seven hundred sixteen dollars and eighty-two cents ($7,033,716.82).

Resolved, That this, the Budget of The City of New York, as hereby made in pursuance of section 226 of the Greater New York Charter, shall be administered under the following terms and conditions:

First—

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

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

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

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

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

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

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

(h) That no transfers shall be made from any of the appropriations made herein under any classification where the appropriation is made under conditions which prohibit such transfer or when the appropriation is made for the purchase of some stated article or articles or for the payment of taxes, although otherwise the transfer might be proper under the budget resolutions in the budget for 1915.

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

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

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

(c) That vacancies occurring after January 31, 1915, in schedules supporting appropriations in this budget for "Salaries Regular Employees," or "Salaries Temporary Employees," shall be filled only after certificate by the duly authorized representatives of the Board of Estimate and Apportionment, that the title and compensation for such vacant position conform to the standard title, work specifications and compensation grades fixed by the Board of Estimate and Apportionment. This provision shall not apply to vacancies occurring in positions for which the title and compensation shall have previously been standardized by this Board. In making appointments to vacant positions for which standard titles and compensation have been fixed by this Board, such appointments shall be made at the lowest rate within the grade for such position unless this requirement is specifically waived by resolution of the Board.

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

(d) That no modification of any schedule supporting an appropriation for "Salaries Regular Employees" or "Salaries Temporary Employees" in the budget of The City of New York for the year 1915 which affects the compensation of any position included in the budget as passed by the Board of Estimate and Apportionment, shall be made e xcept when authorized by resolution of the Board of Estimate and Apportionment in conformity with standard titles, work specifications and compensation grades which may be or have been approved by said Board.

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

Third—That in case of modifications of schedules or transfers within appropriations classified as "Personal Service," where one of the appropriations is a Tax Levy Part appropriation, the full amount of cash necessary to pay the total salaries or wages of the incumbents transferred for the balance of the year 1915 shall be transferred to the appropriation to which the incumbents are transferred.

Fourth—

(a) That the heads of the several Boards, Offices, Bureaus and Departments of the City and County Governments shall prepare their several payrolls for audit by the Department of Finance in accordance with the items of the aforesaid schedules, entitled "Salaries Regular Employees"; "Salaries Temporary Employees"; "Wages Regular Employees"; "Wages Temporary Employees"; "Fees and Commissions," or in case these items have been changed by twelve (12) votes of the Board of Estimate and Apportionment, in accordance with the items of the schedules as changed, *and that no payroll shall be passed by the Department of Finance unless the incumbents and the rate of individual compensation shall not exceed but may be less than such schedule lines* as originally adopted or as hereafter modified by the Board of Estimate and Apportionment, provided the lesser salary or wage grade has been approved pursuant to Section 56 of the Charter.

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

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

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

—Be it further

Resolved, That wherever an appropriation under the classification of "Supplies," "Purchase of Equipment," "Materials," "Contract or Open Order Service," "Contingencies" or "Fixed Charges and Contributions" is supported by a schedule, all expenditures against such appropriation shall be made in accordance with such schedule *and no voucher shall be passed by the Department of Finance for a sum exceeding the amount shown in said schedule,* except when such schedule shall have been changed by twelve (12) votes of the Board of Estimate and Apportionment.

—Be it further

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

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

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

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

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

—Be it further

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

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

Second—That the positions and grades of positions appearing in the schedules under the classification "Personal Service," and entitled "Wages Regular Employees," "Salaries Temporary Employees," "Wages Temporary Employees" and "Fees and Commissions," supporting the appropriations made to the different Boards, Offices, Bureaus and Departments of the City or County Governments in the Budget of The

City of New York for the year one thousand nine hundred and fifteen be established in the different Boards, Offices, Bureaus and Departments of the City or County Governments.

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

—Be it further

Resolved, That all departments of City and County Governments, for which appropriations for food supplies have been made in the Budget for 1915, shall make an inventory on January 1, 1915, to determine the number of units of each article of food in stock, either in stores or in the institutions and the cost value thereof, and shall thereafter keep an accurate record showing the cost price per unit, the number of units purchased and the total cost of all articles of food purchased in each month; that such departments shall keep an accurate record of the quantities of food supplies consumed by patients or inmates, such record to be entirely separate and distinct from the consumption of food supplies by employees or persons other than patients and inmates; and such departments shall keep an accurate record of the number of units of food supplies and the cost thereof consumed by the employees, such record to be entirely distinct from the record of food consumption by patients and inmates and such departments are directed to submit to the Comptroller at the first of each quarter, a statement on budget accounting forms to be submitted by the Comptroller showing the stock on hand at the beginning of the preceding quarter, the number of units and price per unit and cost amount of the supplies delivered to the department within the preceding quarter, the number of units and cost amount of food supplies consumed by patients or inmates within the preceding quarter, the number of units and cost amount of food supplies consumed by employees within the preceding quarter, the aggregate number of patients or inmate days within the preceding quarter, the aggregate number of employee days within the preceding quarter, the daily per capita consumption of food supplies in pounds and the cost amount thereof by patients or inmates in the preceeding quarter, the daily, per capita, consumption of food supplies in pounds and the cost thereof by employees in the preceding quarter, and the total number of units consumed and the cost thereof within the preceding quarter, the stock on hand at the end of the quarter and such other information as may be required upon the budget accounting forms, provided, however, that this resolution shall not apply to administrative departments to which food supply appropriations have been made to be used in payment for meals of employees properly entitled to such meals by reason of overtime work.

Resolved, That all departments receiving appropriations for wearing apparel in the 1915 Budget shall make an inventory on January 1, 1915, to determine the number of units of each article of wearing apparel in stock or available for use in the institutions and shall keep a record thereafter of all wearing apparel purchased and delivered to the department; and shall keep a record showing the name of each patient, inmate and employee receiving wearing apparel, the character and cost of the wearing apparel issued to each employee, patient or inmate and a record showing in each case whether the wearing apparel issued was taken away from the institution or was returned to be reissued to other patients, inmates or employees; that such information shall be submitted to the Comptroller at the end of each quarter upon budget accounting forms furnished by the Comptroller.

Resolved, That the several boards, departments, offices and bureaus of the City and County Governments are hereby directed to keep records showing the number of units and the cost amount of stock on hand at the beginning of each quarter, the cost price per unit, the number of units purchased and the total cost of the number of units, the price per unit and the cost amount of all articles of equipment, supplies and materials purchased in 1915 and charged against appropriations made in this budget and such boards, departments, offices and bureaus are directed to submit to the Comptroller at the end of each quarter a statement of stock on hand, purchases, deliveries and consumption, with the number of units, cost price per unit and the cost amount of all articles of equipment, supplies and materials purchased, delivered and consumed within the quarter, provided, however, that this resolution shall not apply to appropriations for food supplies and wearing apparel.

—Be it further

Resolved, That nothing in the foregoing resolutions shall be construed as nullifying the resolutions preceding the so-called "cost data appropriation" for the Bureau of Highways, the Bureau of Sewers and the Bureau of Street Cleaning in the Department of the President of the Borough of Richmond.

Resolved, That the Secretary of this Board is hereby directed to send certified copies of the preceding resolution to each department, board, office and bureau of the City and County Governments.

BUDGET FOR 1915, THE CITY OF NEW YORK.

LEGISLATION.

BOARD OF ALDERMEN AND CITY CLERK.

	Personal Service—		
	Salaries Regular Employees—		
1	Board of Aldermen	$212.400 00	
2	President, Board of Aldermen	26,650 00	
3	City Clerk	63,300 00	
	Fees and Commissions—		
4	President, Board of Aldermen	500 00	
	Total Personal Service		$302,850 00
	Supplies—		
	Office Supplies—		
5	Board of Aldermen	600 00	
6	President, Board of Aldermen	1,500 00	
7	City Clerk	1,800 00	
	Total Supplies		3,900 00
	Contract or Open Order Service—		
8	Transportation	150 00	
	Communication—		
9	Board of Aldermen	577 46	
10	President, Board of Aldermen	846 80	
11	City Clerk	813 54	
	Total Contract or Open Order Service		2,387 80
12	*Contingencies*		30 00
	Departmental Total		$309,167 80

CENTRAL ADMINISTRATION.

BOARD OF ESTIMATE AND APPORTIONMENT.

Summary of Appropriation.

Personal Service	$547,090 00
Supplies	2,340 00
Purchase of Equipment	7,969 00
Contract or Open Order Service	3,039 00
Contingencies	75,000 00
Departmental Total	$635,438 00

	Personal Service—		
	Salaries Regular Employees—		
20	Bureau of Records and Minutes	$52,140 00	
	Bureau of Public Improvements—		
21	Tax Levy Force	53,080 00	
23	Bureau of Franchises	40,630 00	
24	Bureau of Contract Supervision	136,680 00	
25	Bureau of Standards	115,880 00	
26	Bureau of Sewer Plan	12,250 00	
27	Committee on Education	18,880 00	
28	Committee on City Plan	11,270 00	
29	Committee on Social Welfare	20,400 00	
30	Committee on Revision of City Charter	6,730 00	
31	Committee on Port and Terminal Facilities	6,500 00	
32	Committee on Markets	11,950 00	
33	Committee on Taxation	6,700 00	
	Salaries Temporary Employees—		
34	Pension Commission	35,000 00	
35	Committee on City Plan	11,500 00	
	Fees and Commissions—		
36	Committee on Taxation	7,500 00	
	Total Personal Service		$547,090 00
	Supplies—		
37	Office Supplies	940 00	
38	Motor Vehicle Supplies	250 00	
39	General Plant Supplies	1,150 00	
	Total Supplies		2,340 00
	Purchase of Equipment—		
40	Office Equipment	1,261 00	
41	Motor Vehicles and Equipment	283 00	
42	General Plant Equipment	6,425 00	
	Total Purchase of Equipment		7,969 00
	Contract or Open Order Service—		
43	Transportation	1,375 00	
44	Communication	250 00	
45	Motor Vehicle Repairs	300 00	
46	General Plant Service	1,114 00	
	Total Contract or Open Order Service		3,039 00
47	*Contingencies*		75,000 00
	Departmental Total		$635,438 00

COMMISSIONERS OF THE SINKING FUND.

	Personal Service—		
50	Salaries Regular Employees	$3,300 00	
51	*Contingencies*	120 00	
	Departmental Total		$3,420 00

THE MAYORALTY.

	Personal Service—		
60	Salary of the Mayor	$15,000 00	
61	Salaries Regular Employees	43,250 00	
	Total Personal Service		$58,250 00
62	*Supplies*		900 00
63	*Purchase of Equipment*		400 00
	Contract or Open Order Service—		
	Communication—		
64	Telephone Service	1,000 00	
65	Telegraph, Cable and Messenger Service	400 00	
	Total Contract or Open Order Service		1,400 00
66	*Contingencies*		400 00
	Departmental Total		$61,350 00

DEPARTMENT OF FINANCE.

Summary of Appropriation.

Personal Service	$1,438,630 00
Supplies	15,000 00
Purchase of Equipment	9,275 00
Contract or Open Order Service	38,900 00
Contingencies	15,000 00
Departmental Total	$1,516,805 00

	Personal Service—		
75	Salary of the Comptroller	$15,000 00	
	Salaries Regular Employees—		
	Executive and Advisory—		
76	Administration	56,100 00	
77	Chief Clerk	28,680 00	
78	Law and Adjustment	117,650 00	
79	Real Estate	21,150 00	
80	Stock and Bonds	46,220 00	
81	Municipal Investigation and Statistics	179,500 00	
82	Engineering	51,530 00	
	Collection—		
83	Current Taxes	188,810 00	
84TS	Assessment and Arrears	149,090 00	
85	Market and Sundry Revenues	25,700 00	
	Auditing, Accounting and Disbursing—		
86	Auditing and Accounting	396,410 00	
87	Disbursing Payrolls	93,590 00	
88	Salaries Temporary Employees	17,800 00	
89	Wages Temporary Employees	50,000 00	
	Fees and Commissions—		
90	Executive and Advisory	1,400 00	
	Total Personal Service		$1,438,630 00
91	*Supplies*		15,000 00
92	*Purchase of Equipment*		9,275 00
	Contract or Open Order Service—		
93	General Repairs	1,500 00	
	Transportation—		
95	Hire of Automobiles	15,000 00	
96	Carfare	6,500 00	
	Communication—		
97	Telephone Service	7,000 00	
98	Telegraph, Cable and Messenger Service	2,700 00	
99	General Plant Service	6,200 00	
	Total Contract or Open Order Service		38,900 00
100	*Contingencies*		15,000 00
	Departmental Total		$1,516,805 00

CITY CHAMBERLAIN.

	Personal Service—		
110	Salaries Regular Employees		$55,420 00
111	*Supplies*		1,630 00
112	*Purchase of Equipment*		175 00
113	*Contract or Open Order Service*		665 00
114	*Contingencies*		125 00
	Departmental Total		$58,015 00

LAW DEPARTMENT.

	Personal Service—		
120	Salaries Regular Employees	$654,770 00	
122	Salaries Temporary Employees	45,000 00	
	Fees and Commissions—		
123	Process Servers' Fees	16,000 00	
124	Service of Experts	36,000 00	
125	Sheriffs' Fees	5,000 00	
126	Fees of Official Stenographers	7,000 00	
127	Referees' Fees	1,000 00	
128	Services of Medical Experts	11,000 00	
129	Special Counsel	10,000 00	
	Total Personal Service		$785,770 00

130	*Supplies*		1,585 00
131	*Purchase of Equipment*		5,515 00
	Contract or Open Order Service—		
132	Communication	6,860 00	
133	General Plant Service	8,000 00	
	Total Contract or Open Order Service		14,860 00
134	*Contingencies*		43,640 00
	Departmental Total		$851,370 00

DEPARTMENT OF TAXES AND ASSESSMENTS.

Summary of Appropriation.

Personal Service	$580,570 00
Supplies	3,200 00
Purchase of Equipment	935 50
Contract or Open Order Service	4,551 00
Contingencies	450 00
Departmental Total	$589,706 50

	Personal Service—		
	Salaries Regular Employees—		
150	Administration	$100,250 00	
151	Assessment of Property	479,470 00	
	Wages Temporary Employees—		
153	Assessment of Property	100 00	
	Fees and Commissions—		
154	Administration	750 00	
	Total Personal Service		$580,570 00
	Supplies—		
	Office Supplies—		
155	Administration and Assessment of Property		3,200 00
	Purchase of Equipment—		
157	Office Equipment	369 00	
158	General Plant Equipment	566 50	
	Total Purchase of Equipment		935 50
	Contract or Open Order Service—		
159	General Repairs	125 00	
	Transportation—		
160	Hire of Automobiles	1,500 00	
161	Hire of Other Vehicles	296 00	
162	Carfare	650 00	
163	Expressage and Deliveries	200 00	
164	Communication	800 00	
	General Plant Service—		
165	Administration and Assessment of Property	980 00	
	Total Contract or Open Order Service		4,551 00
167	*Contingencies*		450 00
	Departmental Total		$589,706 50

BOARD OF ELECTIONS.

	Personal Service—		
175	Salaries Regular Employees	$115,865 00	
	Wages Temporary Employees—		
176	For Entering Nominations and Canvassing Primary Elections	4,000 00	
177	For Making Duplicate Copies of Enrollment Lists, All Parties	15,000 00	
178	For Election Officers	576,200 00	
	Total Personal Service		$711,065 00
179	*Supplies*		241,350 00
180	*Purchase of Equipment*		1,000 00
	Contract or Open Order Service—		
181	General Repairs	13,500 00	
182	Transportation	13,000 00	
183	Communication	1,200 00	
184	General Plant Service	11,250 00	
	Total Contract or Open Order Service		38,950 00
185	*Contingencies*		5,000 00
	Fixed Charges and Contributions—		
186	Rent	136,625 00	
187	Advertising	176,500 00	
	Total Fixed Charges and Contributions		313,125 00
	Departmental Total		$1,310,490 00

MUNICIPAL CIVIL SERVICE COMMISSION.

	Personal Service—		
190	Salaries Regular Employees	$174,690 00	
191	Wages Temporary Employees	24,600 00	
	Total Personal Service		$199,290 00
192	*Supplies*		6,000 00
193	*Purchase of Equipment*		3,500 00
	Contract or Open Order Service—		
194	General Repairs	230 00	
195	Transportation	250 00	
196	Communication	1,525 00	
197	General Plant Service	4,550 00	
	Total Contract or Open Order Service		6,555 00
198	*Contingencies*		1,500 00
	Departmental Total		$216,845 00

COMMISSIONERS OF ACCOUNTS.

Summary of Appropriation.

Personal Service	$248,170 00
Supplies	2,070 46
Purchase of Equipment	1,653 61
Contract or Open Order Service	6,104 00
Contingencies	2,331 00
Departmental Total	$260,329 07

	Personal Service—		
210	Salaries Regular Employees	$223,560 00	
211	Salaries Temporary Employees	14,100 00	
212	Fees and Commissions	10,510 00	
	Total Personal Service		$248,170 00
	Supplies—		
213	Office Supplies	941 76	
214	Motor Vehicle Supplies	196 00	
215	General Plant Supplies	932 70	
	Total Supplies		2,070 46
	Purchase of Equipment—		
216	Office Equipment	1,443 97	
217	Motor Vehicles and Equipment	209 64	
	Total Purchase of Equipment		1,653 61
	Contract or Open Order Service—		
218	General Repairs	84 00	
219	Motor Vehicle Repairs	200 00	
	Transportation—		
220	Hire of Automobiles	500 00	
221	Storage of Motor Vehicles	420 00	
222	Carfare	2,000 00	
223	Communication	850 00	
224	General Plant Service	2,050 00	
	Total Contract or Open Order Service		6,104 00
225	*Contingencies*		2,331 00
	Departmental Total		$260,329 07

BUREAU OF WEIGHTS AND MEASURES.

Summary of Appropriation.

Personal Service	$55,840 00
Supplies	2,080 00
Purchase of Equipment	825 00
Contract or Open Order Service	5,930 00
Contingencies	1,600 00
Departmental Total	$66,275 00

	Personal Service—		
	Salaries Regular Employees—		
230	Administration	$10,400 00	
231	Inspection	45,440 00	
	Total Personal Service		$55,840 00
	Supplies—		
234	Office Supplies	1,050 00	
235	Motor Vehicle Supplies	300 00	
236	General Plant Supplies	730 00	
	Total Supplies		2,080 00
	Purchase of Equipment—		
237	Office Equipment	200 00	
238	Motor Vehicles and Equipment	500 00	
239	General Plant Equipment	125 00	
	Total Purchase of Equipment		825 00
	Contract or Open Order Service—		
	Transportation—		
240	Hire of Horses and Vehicles with Drivers	3,030 00	
241	Storage of Motor Vehicles	250 00	
242	Carfare	900 00	
243	Communication	1,300 00	
244	General Plant Service	150 00	
245	Motor Vehicle Repairs	300 00	
	Total Contract or Open Order Service		5,930 00
246	Contingencies		1,600 00
	Departmental Total		$66,275 00

DEPARTMENT OF LICENSES.

Summary of Appropriation.

Personal Service	$156,047 00
Supplies	8,388 00
Purchase of Equipment	2,645 00
Contract or Open Order Service	3,745 00
Contingencies	1,100 00
Departmental Total	$171,925 00

	Personal Service—		
	Salaries Regular Employees—		
260	Administration	$73,810 00	
261	Inspection	76,480 00	
262	Wages Regular Employees	5,757 00	
	Total Personal Service		$156,047 00
	Supplies—		
263	Office Supplies	3,590 00	
264	General Plant Supplies	4,290 00	
265	Motor Vehicle Supplies	508 00	
	Total Supplies		8,388 00
	Purchase of Equipment—		
266	Office Equipment	1,000 00	
267	Motor Vehicles and Equipment	645 00	
268	General Plant Equipment	1,000 00	
	Total Purchase of Equipment		2,645 00
	Contract or Open Order Service—		
269	General Repairs	335 00	
270	Transportation	2,000 00	
271	General Plant Service	110 00	
272	Communication	1,300 00	
	Total Contract or Open Order Service		3,745 00
273	*Contingencies*		1,100 00
	Departmental Total		$171,925 00

BOARD OF ASSESSORS.

	Personal Service—	
300	Salaries Regular Employees	$39,950 00
301	*Supplies*	140 00
302	*Purchase of Equipment*	44 50
303	*Contract or Open Order Service*	275 00
304	*Contingencies*	20 00
	Departmental Total	$40,429 50

ART COMMISSION.

	Personal Service—		
310	Salaries Regular Employees	$5,100 00	
311	Salaries Temporary Employees	75 00	
	Total Personal Service		$5,175 00
312	*Supplies*		50 00
313	*Purchase of Equipment*		575 00
314	*Contract or Open Order Service*		225 00
315	*Contingencies*		600 00
	Departmental Total		$6,625 00

EXAMINING BOARD OF PLUMBERS.

	Personal Service—		
320	Salaries Regular Employees	$2,550 00	
321	Wages Temporary Employees	830 00	
	Total Personal Service		$3,380 00
322	*Supplies*		113 00
323	*Contract or Open Order Service*		7 00
324	*Contingencies*		25 00
	Departmental Total		$3,525 00

BOROUGH GOVERNMENT.

PRESIDENT, BOROUGH OF MANHATTAN.

Summary of Appropriation.

Personal Service	$2,081,116 85
Supplies	109,055 60
Purchase of Equipment	35,723 40
Materials	189,684 00
Contract or Open Order Service	311,176 25
Contingencies	22,950 00
Departmental Total	$2,749,706 10

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
350	Executive	$103,860 00	
351	Audit and Accounts	49,690 00	
	Care of Highways—		
	Executive—		
352TS	Tax Levy and Special and Trust Fund Force	34,212 50	
	Engineering and Inspection—		
353TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	58,321 00	
	Roadways, Viaducts and Stone Pavements—		
354TS	Tax Levy and Special and Trust Fund Force	23,416 00	
	Asphalt Plant—		
355TS	Tax Levy and Special and Trust Fund Force	18,727 50	
356	Sidewalks, Street Signs and Encumbrances	25,470 00	
	Care of Sewers—		
357	Executive	12,950 00	
	Engineering and Inspection—		
358TC	Tax Levy and Corporate Stock Force	15,450 00	
359	Cleaning and Repairing	12,930 00	
	Care of Public Buildings and Offices—		
360	Executive	39,250 00	
361	Janitorial Service, Cleaning and Attendance	297,000 00	
362	Care of Municipal Building	92,220 00	
	Engineering (Design and Survey)—		
363TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	69,947 00	
	Supervision of Building Construction and Alteration—		
364	Executive	100,600 00	
365	Inspection	236,820 00	
	Salaries Temporary Employees—		
367	Care of Public Buildings and Offices	11,220 00	
	Wages Regular Employees—		
	Care of Highways—		
368	Roadways, Viaducts and Stone Pavements	33,737 50	
369	Sidewalks, Street Signs and Encumbrances	4,848 00	
	Care of Public Buildings and Offices—		
370	Janitorial Service, Cleaning and Attendance	76,281 75	
	Care of Municipal Building—		
371	Repairing	16,710 45	
372	Janitorial Service, Cleaning and Attendance	42,191 25	
	Wages Temporary Employees—		
	Care of Highways—		
	Roadways, Viaducts and Stone Pavements—		
374	Tax Levy Force	15,500 00	
375TS	Tax Levy and Special and Trust Fund Force	168,314 00	
	Asphalt Plant—		
376TS	Tax Levy and Special and Trust Fund Force	130,768 00	
	Care of Sewers—		
	Engineering and Inspection—		
377	Tax Levy Force	288 00	
379	Cleaning and Repairing	143,418 90	
	Care of Public Buildings and Offices—		
380	Repairing	59,340 00	
381	Light, Heat and Power	152,647 50	
	Care of Municipal Building—		
382	Janitorial Service, Cleaning and Attendance	15,825 00	
383	Light, Heat and Power	19,162 50	
	Total Personal Service		$2,081,116 85
	Supplies—		
390TS	Fuel Supplies	79,230 00	
392	Office Supplies	9,980 00	
394	Laundry, Cleaning and Disinfecting Supplies	7,175 00	
396TS	Motor Vehicle Supplies	4,300 00	
398TS	General Plant Supplies	8,370 60	
	Total Supplies		109,055 60
	Purchase of Equipment—		
403	Office Equipment	6,300 00	
407TS	Motor Vehicles and Equipment	7,412 40	
409	Wearing Apparel	3,286 00	
412	General Plant Equipment	18,725 00	
	Total Purchase of Equipment		35,723 40
	Materials—		
417TS	Highway Materials	154,824 00	
419	Sewer Materials	17,000 00	
420	Building Materials	12,000 00	
422TS	General Plant Materials	5,860 00	
	Total Materials		189,684 00
	Contract or Open Order Service—		
424	General Repairs	167,250 00	
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
	Care of Highways—		
428TS	Asphalt Plant	17,640 00	
429TS	Roadways, Viaducts, and Stone Pavements	35,620 00	
430	Sidewalks, Street Signs and Encumbrances	3,560 25	
431	Care of Sewers	42,752 50	
432	Care of Public Buildings and Offices	5,477 50	
433	Storage of Motor Vehicles	2,280 00	
435	Shoeing and Boarding Horses, Including Veterinary Service	426 00	
436	Carfare	10,000 00	
	Communication—		
439	Telephone Service	15,000 00	
442	General Plant Service	4,350 00	
445TS	Motor Vehicle Repairs	6,820 00	
	Total Contract or Open Order Service		311,176 25
447	*Contingencies*		22,950 00
	Departmental Total		$2,749,706 10

PRESIDENT, BOROUGH OF THE BRONX

Summary of Appropriation.

Personal Service	$940,351 65
Supplies	27,592 88
Purchase of Equipment	13,363 56
Materials	102,870 00
Contract or Open Order Service	133,858 15
Contingencies	1,507 28
Fixed Charges and Contributions	700 00
Departmental Total	$1,220,243 52

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
450	Executive	$63,510 00	
451	Audit and Accounts	16,720 00	
452	Purchase and Storage of Supplies	3,900 00	
	Care of Sewers and Highways—		
453	Executive	23,650 00	
454	Sewers, Viaducts and Streets	54,360 00	
455	Permits and Subsurface Construction	27,330 00	
	Care of Public Buildings and Offices—		
456	Executive	18,730 00	
	Supervision of Building Construction and Alteration—		
457	Executive	39,910 00	
458	Inspection	78,600 00	
	Engineering—		
459	Supervision	17,550 00	
460	Drainage and Sewerage District Plans	10,050 00	
	General—		
461TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Force	109,283 00	
	Wages Regular Employees—		
	Administration and Public Works—		
462	Care of Automobiles	3,336 50	
463	Care of Sewers and Highways	80,860 75	
	Care of Public Buildings and Offices—		
464	Repairing	24,146 50	
465	Janitorial Service, Cleaning and Attendance	25,008 50	
466	Light, Heat and Power	9,307 50	
	Engineering—		
467TC	Tax Levy and Special Corporate Stock (Assessment) Force	16,475 63	
	Wages Temporary Employees—		
468TS	Care of Sewers and Highways	308,277 27	
	Care of Public Buildings and Offices—		
470	Janitorial Service	2,350 00	
471	Light, Heat and Power	6,996 00	
	Total Personal Service		$940,351 65
	Supplies—		
473	Forage and Veterinary Supplies	3,066 00	
474TS	Fuel Supplies	11,737 86	
	Office Supplies—		
475	Administration and Public Works	3,267 72	
476	Supervision of Building Construction and Alteration	500 00	
477	Laundry, Cleaning and Disinfecting Supplies	354 80	
478	Motor Vehicle Supplies	6,110 00	
	General Plant Supplies—		
479	Care of Highways and Sewers	756 50	
480	Care of Public Buildings and Offices	200 00	
481	Engineering	1,600 00	
	Total Supplies		27,592 88
	Purchase of Equipment—		
	Office Equipment—		
482	Administration and Public Works	3,277 76	
483	Supervision of Building Construction and Alteration	800 00	
484	Motorless Vehicles and Equipment	10 00	
485	Wearing Apparel	275 80	
	General Plant Equipment—		
487	Care of Sewers and Highways	1,650 00	
488	Care of Public Buildings and Offices	600 00	
489	Engineering	1,150 00	
490	Motor Vehicles and Equipment	5,600 00	
	Total Purchase of Equipment		13,363 56
	Materials—		
492	Sewer and Highway Materials	100,900 00	
493	Motor Vehicle Materials	200 00	
494	Building Materials	870 00	
	General Plant Materials—		
496	Care of Sewers and Highways	900 00	
	Total Materials		102,870 00
	Contract or Open Order Service—		
497	General Repairs	30,110 00	
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
499TS	Care of Sewers and Highways	90,282 25	
500	Shoeing and Boarding Horses, Including Veterinary Service—		
	Care of Sewers and Highways	1,124 00	
	Carfare—		
501	Administration	144 00	
502	Care of Highways	1,310 00	
503	Care of Public Buildings and Offices	100 00	
504	Supervision of Building Construction and Alteration	1,050 00	
505	Engineering	3,800 00	
506	Communication	1,763 90	
507	Motor Vehicle Repairs	1,525 00	
508	General Plant Service	2,649 00	
	Total Contract or Open Order Service		133,858 15
	Contingencies—		
509	Administration and Public Works	200 00	
510	Supervision of Public Building Construction and Alteration	10 00	
511	Care of Supreme Court	1,297 28	
	Total Contingencies		1,507 28
512	*Fixed Charges and Contributions*		700 00
	Departmental Total		$1,220,243 52

PRESIDENT, BOROUGH OF BROOKLYN.

Summary of Appropriation.

Personal Service	$1,529,625 83
Supplies	107,992 40
Purchase of Equipment	32,468 00
Materials	165,969 79
Contract or Open Order Service	293,898 95
Contingencies	17,802 00
Departmental Total	$2,147,756 97

	Personal Service—		
	Salaries, Regular Employees—		
	Administration—		
550	Executive	$78,950 00	
551	Audit and Accounts	9,990 00	
552	Substructures	23,700 00	
	Care of Highways—		
553	Executive	33,600 00	
	Engineering and Inspection—		
554TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment), and Special and Trust Fund Force	88,000 00	
	Roadways, Viaducts and Streets—		
555TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment), and Special and Trust Fund Force	20,421 00	
556	Encumbrances	13,200 00	
	Care of Sewers—		
557	Executive	39,590 00	

	Engineering and Inspection—		
558TCRS	Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force	76,500 00	
559	Cleaning and Repairing	14,850 00	
	Care of Public Buildings and Offices—		
560	Executive	44,100 00	
562	Janitorial Service, Cleaning and Attendance	194,610 00	
	Supervision of Building Construction and Alteration—		
563	Executive	48,090 00	
564	Inspection	146,350 00	
	Engineering (Topographical)—		
565TC	Tax Levy and Special, Special Corporate Stock (Assessment), Force	51,000 00	
	Salaries Temporary Employees—		
	Care of Highways—		
566	Executive	262 50	
	Wages Regular Employees—		
	Care of Highways—		
569	Encumbrances	8,029 50	
	Care of Sewers—		
	Engineering and Inspection—		
570TCRS	Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force	6,123 50	
571	Cleaning and Repairing	88,727 00	
	Care of Public Buildings and Offices—		
572	Repairing	5,966 25	
573	Janitorial Service, Cleaning and Attendance	4,731 00	
574	Light, Heat and Power	67,342 50	
	Engineering (Topographical)—		
575TC	Tax Levy and Special, Special Corporate Stock (Assessment), Force	2,085 00	
	Wages Temporary Employees—		
	Care of Highways—		
	Roadways, Viaducts and Streets—		
576TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment), and Special and Trust Fund Force	268,605 85	
	Asphalt Plant—		
577TS	Tax Levy and Special and Trust Fund Force	98,127 73	
	Care of Sewers—		
	Cleaning and Repairing—		
578	Tax Levy Force	71,639 50	
	Engineering and Inspection—		
579TCS	Tax Levy, Special Corporate Stock (Assessment), and Special and Trust Fund Force	400 00	
	Care of Public Buildings and Offices—		
580	Janitorial Service, Cleaning and Attendance	21,484 50	
581	Repairing	3,150 00	
	Total Personal Service		1,529,625 83
	Supplies—		
582	Forage and Veterinary Supplies	2,248 40	
583	Fuel Supplies	74,205 50	
	Office Supplies—		
584	Administration and Public Works	5,125 00	
585	Supervision of Building Construction and Alteration	850 00	
586	Laundry, Cleaning and Disinfecting Supplies	8,475 00	
	Motor Vehicle Supplies—		
587	Administration and Public Works	1,850 00	
588	Supervision of Building Construction and Alteration	290 00	
589	General Plant Supplies	14,948 50	
	Total Supplies		107,992 40
	Purchase of Equipment—		
590	Office Equipment	5,744 00	
591	Live Stock	900 00	
	Motorless Vehicles and Equipment—		
592	Care of Highways	5,465 00	
593	Care of Sewers	450 00	
594	Motor Vehicles and Equipment	9,282 00	
595	Wearing Apparel	1,412 00	
	General Plant Equipment—		
596	Care of Highways	4,805 00	
597	Care of Sewers	2,160 00	
598	Care of Public Buildings and Offices	2,250 00	
	Total Purchase of Equipment		32,468 00
	Materials—		
	Highway Materials—		
	Care of Highways—		
599	Roadways, Viaducts and Streets	89,469 79	
600	Asphalt Plant	67,750 00	
601	Sewer Materials	4,500 00	
	General Plant Materials—		
602	Care of Highways and Sewers	850 00	
603	Care of Public Buildings and Offices	3,400 00	
	Total Materials		165,969 79
	Contract or Open Order Service—		
604	General Repairs	68,385 00	
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
	Care of Highways—		
	Roadways, Viaducts and Streets—		
605TS	Tax Levy and Special and Trust Fund Force	119,768 75	
606	Encumbrances	2,182 50	
	Asphalt Plant—		
607TS	Tax Levy and Special and Trust Fund Force	15,120 00	
608	Care of Sewers	28,997 50	
609	Care of Public Buildings and Offices	7,633 50	
	Hire of Horses—		
	Care of Highways—		
610	Engineering and Inspection	100 00	
612	Storage of Motor Vehicles	2,856 00	
	Shoeing and Boarding Horses, Including Veterinary Service—		
613	Care of Highways	7,987 00	
614	Care of Sewers	4,300 00	
615	Care of Public Buildings and Offices	1,589 00	
	Carfare—		
616	Administration	235 00	
617	Care of Highways	1,730 00	
618	Care of Sewers	1,400 00	
619	Care of Public Buildings and Offices	550 00	
620	Supervision of Building Construction and Alteration	2,600 00	
621	Engineering (Topographical)	375 00	
	Communication—		
622	Care of Highways	1,250 00	
623	Care of Public Buildings and Offices	6,402 20	
	General Plant Service—		
624	Administration	1,400 00	
625	Care of Highways	7,415 00	
626	Care of Sewers	9,550 00	
627	Care of Public Buildings and Offices	27 50	
628	Supervision of Building Construction and Alteration	100 00	
629	Motor Vehicle Repairs	1,945 00	
	Total Contract or Open Order Service		293,898 95
	Contingencies—		
630	Administration and Public Works	1,565 00	
631	Care of Supreme Court	16,237 00	
	Total Contingencies		17,802 00
	Departmental Total		$2,147,756 97

PRESIDENT, BOROUGH OF QUEENS.

Summary of Appropriation.

Personal Service	$1,307,234 21
Supplies	36,374 68
Purchase of Equipment	43,596 37
Materials	175,896 79
Contract or Open Order Service	482,034 15
Contingencies	3,145 50
Departmental Total	$2,048,281 70

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
650	Executive	$54,350 00	
651	Audit and Accounts	34,170 00	
652	Purchase and Storage of Supplies	1,860 00	
	Care of Highways—		
653	Executive	34,560 00	
	Permits—		
654TS	Tax Levy and Special and Trust Fund Force	20,310 00	
	Care of Sewers and Sewage—		
655	Executive	13,000 00	
	Street Cleaning—		
656	Executive	57,450 00	
	Care of Public Buildings and Offices—		
657	Executive	8,400 00	
658	Janitorial Service, Cleaning and Attendance	21,690 00	
	Supervision of Building Construction and Alteration—		
659	Executive	25,590 00	
660	Inspection	52,850 00	
	Engineering—		
	Construction—		
661TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	53,111 25	
	Topographical—		
662TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force	159,900 00	
	Salaries Temporary Employees—		
	Care of Public Buildings and Offices—		
663	Janitorial Service, Cleaning and Attendance	3,300 00	
	Wages Regular Employees—		
	Care of Highways—		
665	Roadways, Viaducts and Streets	15,410 25	
	Care of Sewers and Sewage—		
666	Disposal of Sewage	23,387 00	
	Street Cleaning—		
667	Sweeping and Cleaning	184,513 50	
668	Final Disposition	17,215 00	
	Care of Public Buildings and Offices—		
669	Repairing	19,610 25	
670	Janitorial Service, Cleaning and Attendance	24,641 25	
671	Light, Heat and Power	9,855 00	
	Engineering—		
	Construction—		
672TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	225 00	
	Topographical—		
673TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force	31,314 96	
	Wages Temporary Employees—		
	Care of Highways—		
	Roadways, Viaducts and Streets—		
674TS	Tax Levy and Special and Trust Fund Force	323,141 00	
675	Asphalt Plant	11,994 00	
	Care of Sewers and Sewage—		
676	Cleaning and Repairing	88,748 25	
677	Disposal of Sewage	11,737 50	
	Street Cleaning—		
678	Sweeping and Cleaning	4,900 00	
	Total Personal Service		$1,307,234 21
	Supplies—		
	Fuel Supplies—		
680	Care of Highways	4,501 45	
681	Care of Sewers	4,572 50	
682	Street Cleaning	2,000 00	
683	Care of Public Buildings and Offices	7,500 00	
	Office Supplies—		
684	Administration and Public Works	4,247 56	
685	Supervision of Building Construction and Alteration	325 00	
	Laundry, Cleaning and Disinfecting Supplies—		
686	Care of Sewers and Street Cleaning	4,579 00	
687	Care of Public Buildings and Offices	729 85	
688	Botanical and Agricultural Supplies	74 00	
	Motor Vehicle Supplies—		
689	Administration and Public Works	1,967 45	
690	Supervision of Building Construction and Alteration	375 00	
	General Plant Supplies—		
691	Administration and Public Works	1,998 35	
692	Engineering	3,504 52	
	Total Supplies		36,374 68
	Purchase of Equipment—		
	Office Equipment—		
693	Administration	342 00	
694	Care of Highways, Sewers and Sewage, and Street Cleaning	477 70	
695	Care of Public Buildings and Offices	2,000 00	
696	Engineering	1,017 10	
	Motorless Vehicles and Equipment—		
697	Street Cleaning	7,506 71	
	Motor Vehicles and Equipment—		
698	Administration and Public Works	8,922 21	
699	Supervision of Building Construction and Alteration	350 00	
700	Wearing Apparel	805 32	
	General Plant Equipment—		
701	Care of Highways	6,761 04	
702	Care of Sewers and Sewage	5,000 00	
703	Street Cleaning	5,019 19	
704	Care of Public Buildings and Offices	193 90	
705	Engineering	5,201 20	
	Total Purchase of Equipment		43,596 37

	Materials—		
706	Highway Materials	170,000 00	
707	Sewer Materials	1,250 00	
	Building Materials—		
708	Street Cleaning	216 00	
709	Care of Public Buildings and Offices	1,972 18	
710	General Plant Materials	2,458 61	
	Total Materials		175,896 79
	Contract or Open Order Service—		
	General Repairs—		
711	Care of Highways	34,975 00	
712	Care of Sewers and Sewage	4,610 40	
713	Street Cleaning	1,880 00	
714	Care of Public Buildings and Offices	5,887 00	
715	Engineering	742 00	
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
	Care of Highways—		
716TS	Tax Levy and Special and Trust Fund Force	117,375 00	
717	Care of Sewers and Sewage	22,338 75	
718	Street Cleaning	96,000 00	
	Hire of Horses with Drivers—		
719	Street Cleaning	150,679 00	
	Hire of Horses and Vehicles without Drivers—		
720	Care of Highways	5,760 00	
	Care of Sewers and Sewage—		
721TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force	2,880 00	
722	Care of Public Buildings and Offices	240 00	
723	Engineering	1,392 00	
724	Storage of Motor Vehicles	3,360 00	
725	Shoeing and Boarding Horses, Including Veterinary Service	2,120 00	
	Hire of Automobile—		
726	Care of Sewers and Sewage	300 00	
	Carfare—		
727	Administration and Public Works	10,000 00	
728	Supervision of Building Construction and Alteration	2,350 00	
729	Expressage and Deliveries	200 00	
730	Communication	4,255 00	
731	General Plant Service	13,165 00	
732	Motor Vehicle Repairs	1,525 00	
	Total Contract or Open Order Service		482,034 15
	Contingencies—		
733	Administration and Public Works	120 50	
734	Supervision of Building Construction and Alteration	25 00	
735	Care of Supreme Court	3,000 00	
	Total Contingencies		3,145 50
	Departmental Total		$2,048,281 70

PRESIDENT, BOROUGH OF RICHMOND.

	Personal Service—		
	Salaries Regular-Employees—		
	Administration—		
750	Executive	40,640 00	
751	Audit and Accounts	21,100 00	
	Care of Public Buildings and Offices—		
752	Executive	4,800 00	
753	Janitorial Service, Cleaning and Attendance	9,390 00	
	Supervision of Building Construction and Alteration—		
754	Executive	14,980 00	
755	Inspection	16,850 00	
	Engineering—		
756TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	77,200 00	
	Salaries Temporary Employees—		
	Administration—		
757	Audit and Accounts	1,125 00	
	Care of Public Buildings and Offices—		
758	Janitorial Service, Cleaning and Attendance	2,760 00	
	Wages Regular Employees—		
	Administration—		
760	Executive	2,878 50	
	Care of Public Buildings and Offices—		
761	Repairing	7,128 75	
762	Janitorial Service, Cleaning and Attendance	14,857 50	
763	Light, Heat and Power	7,665 00	
	Engineering—		
764TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	19,641 60	
	Wages Temporary Employees—		
	Care of Public Buildings and Offices—		
765	Janitorial Service, Cleaning and Attendance	286 00	
	Engineering—		
766TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	1,020 00	
	Total Personal Service		242,322 35
	Supplies—		
767	Fuel Supplies	4,000 00	
768	Office Supplies	2,475 88	
769	Laundry, Cleaning and Disinfecting Supplies	525 00	
770	Motor Vehicle Supplies	2,215 00	
771	General Plant Supplies	2,115 00	
	Total Supplies		11,330 88
	Purchase of Equipment—		
772	Office Equipment	3,121 50	
	Live-Stock—		
773	Care of Public Buildings and Offices	350 00	
	Motor Vehicles and Equipment—		
774	Administration and Public Works	4,300 00	
775	Supervision of Building Construction and Alteration	356 28	
	General Plant Equipment—		
776	Administration and Public Works	481 75	
777	Care of Public Buildings and Offices	625 00	
778	Engineering	2,198 79	
	Total Purchase of Equipment		11,433 32
	Materials—		
779	Motor Vehicle Materials	1,150 00	
780	Building Materials	1,000 00	
781	General Plant Materials	1,660 02	
	Total Materials		3,810 02
	Contract or Open Order Service—		
782	General Repairs	6,104 80	
	Transportation—		
783	Storage of Motor Vehicles	270 00	
	Shoeing and Boarding Horses, Including Veterinary Service—		
784	Administration	564 00	
785	Care of Public Buildings and Offices	564 00	
786	Supervision of Building Construction and Alteration	1,128 00	
787	Engineering	2,328 00	
	Carfare—		
788	Administration and Public Works	285 00	
789	Supervision of Building Construction and Alteration	325 00	
790	Engineering	700 00	
791	Expressage and Deliveries	25 00	
792	Communication	2,165 78	
793	Motor Vehicle Repairs	650 00	
794	General Plant Service	2,333 00	
	Total Contract or Open Order Service		17,442 58
	Contingencies—		
795	Administration and Public Works	75 00	
796	Supervision of Building Construction and Alteration	50 00	
797	Engineering	150 00	
798	Care of Supreme Court	600 00	
	Total Contingencies		875 00

Allowances Made on Cost Data Basis—

Resolved, That the following terms and conditions shall govern the administration of the cost data budget and supporting schedules for the Bureau of Highways, Bureau of Sewers, Bureau of Street Cleaning, Office of the President, Borough of Richmond, for the year 1915.

(1) The nature of all expenditures shall fall within the scope of the work classifications specified in the supporting schedules.

(2) The total cost allowances shown therein for any quarter shall not be exceeded within that quarter except by resolution of the Board of Estimate and Apportionment.

(3) The total allowance for capital investment shall not be exceeded during the year.

At the end of each quarter of the year there shall be presented to the Board of Estimate and Apportionment a detailed statement of all the operations of the above mentioned bureaus and the cost thereof, together with a reconciliation schedule showing the relation between total costs of work and total expenditures, in such form as may be prescribed by the Board. Such reports, when made, shall show separately for each item cost the several elements that make up the item cost, including labor, vehicular transportation (hired and departmental), foreman supervision, inspection, administrative supervision, materials, supplies, equipment and plant charges. At the same time requests for modifications of the remaining schedules may be presented for consideration and action of the Board, but no change shall be made in the work programme until first approved by the Board of Estimate and Apportionment.

The quarterly reports of the Bureau of Highways shall show in detail the character and the quantities of the work done and shall, when requested, include the names of the streets and the quantities of work performed on each street.

The quarterly reports of the Bureau of Sewers shall give the location of basins and sewers cleaned and the character and quantities of work performed for each location.

The quarterly reports for the Bureau of Street Cleaning shall contain the character and quantities of work done and shall, when requested, include the names of the streets and the quantities of work done.

At the beginning of each quarter the Bureau of Highways, the Bureau of Sewers and the Bureau of Street Cleaning shall furnish to the Board of Estimate and Apportionment schedules of work planned for the succeeding quarter.

The Board shall be notified in advance of the commencement and cessation for all regular work covered by the supporting schedules.

Be it further

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

That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau of Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the President of the Borough of Richmond, for the number of incumbents specified therein.

In the discretion of the Board, and at any time during the year, transfers may be made between any of the codified appropriation accounts of these bureaus upon presentation by the Borough President of satisfactory evidence of the need therefor.

All expenditures made out of these appropriations for the Bureaus of Highways, Sewers and Street Cleaning shall be in accordance with the supporting schedules, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.

799TS	Care of Highways	187,726 75	
	Tax Levy Allowance	162,726 75	162,726 75
	Special and Trust Fund Allowance	25,000 00	

BUREAU OF HIGHWAYS.

Number of Incumbents.	Position, Salary or Wage Rate.	Chargeable to
1	Superintendent, $3,000 per annum	Tax Levy.
1	Chief Clerk, $2,250 per annum	Tax Levy.
1	Clerk, $1,200 per annum	Tax Levy.
2	Clerk, $1,050 per annum	Tax Levy.
1	Clerk, $900 per annum	Tax Levy.
1	Stenographer and Typewriter, $1,500 per annum	Tax Levy.
1	Stenographer and Typewriter, $900 per annum	Tax Levy.
1	Cashier, $1,500 per annum	Tax Levy.
1	Assistant Engineer, $2,250 per annum	Tax Levy.
1	Assistant Engineer, $2,000 per annum	Tax Levy.
1	Auto Engineman, $900 per annum	Tax Levy.
1	Clerk, $1,200 per annum	Res. and Rep. Spec. Fd., $1,200.
4	Inspectors, $1,350, $1,500, $1,650 per annum	
1	Inspector, $1,350 per annum	Res. and Rep. Spec. Fd., $1,350.
1	Leveler, $1,650 per annum	Res. and Rep. Spec. Fd., $1,650.
Unlimited.	Foreman, $3, $3.25, $3.50, $3.75, $4 per diem	
Unlimited.	Assistant Foreman, $3, $3.25, $3.50 per diem	
Unlimited.	Laborers, $2, $2.25, $2.50, $2.75, $3 per diem	
Unlimited.	Steam Roller Engineers, $5 per diem	
Unlimited.	Stokers, $3 per diem	
Unlimited.	Horse and Vehicle with Driver, $3, $3.25, $3.50 per diem	
Unlimited.	Team and Vehicle with Driver, $5, $5.25, $5.50, $5.75, $6 per diem	

800	Care of Sewers	35,644 75	

CARE OF SEWERS.
Schedule of Salaries and Wages.
Bureau of Sewers.

Number of Incumbents.	Position.	Salary or Wage Rate.
1	Superintendent	$3,000 per annum.
1	Inspector	1,650 per annum.
1	Inspector	1,500 per annum.

Number of Incumbents.	Position.	Salary or Wage Rate.
1	Automobile Engineman	1,050 per annum.
1	Clerk	1,050 per annum.
1	Transitman	1,650 per annum.
2	Foreman	1,200 per annum.
1	Foreman	1,050 per annum.
Unlimited.	Drivers	$2.25, $2.50 and $2.75 per diem.
Unlimited.	Sewer Cleaners	$2, $2.25, $2.50 and $2.75 per diem.
Unlimited.	Laborers	$2, $2.25, $2.50 and $2.75 per diem.
Unlimited.	Horse and Vehicle with Driver	$3, $3.25 and $3.50 per diem.
Unlimited.	Team and Vehicle with Driver	$5, $5.25, $5.50 and $6 per diem.

801TC	Street Cleaning	228,199 86	
	Tax Levy Allowance	227,499 86	227,499 86
	Corporate Stock Allowance	700 00	

BUREAU OF STREET CLEANING—BOROUGH OF RICHMOND.
Salary and Wage Schedule.

Number of Incumbents.	Position, Salary or Wage Rate.	Chargeable to
1	Superintendent, $3,000 per annum	Tax Levy.
1	Assistant Superintendent, $2,000 per annum	Tax Levy.
1	Clerk, $1,800 per annum	Tax Levy.
1	Clerk, $1,650 per annum	Tax Levy.
1	Clerk, $1,200 per annum	Tax Levy.
1	Stenographer and Typewriter, $1,050 per annum	Tax Levy.
1	Typewriting Copyist, $900 per annum	Tax Levy.
1	Clerk, $300, $480 per annum	Tax Levy.
	Temporary Clerks, $3 per diem	Tax Levy.
1	Transitman and Computer, $1,650, $1,800 per annum	Tax Levy, $1,100, Corporate Stock, $700.
1	Auto Engineman, $900 per annum	Tax Levy.
5	Inspector, $1,350, $1,500, $1,650 per annum	Tax Levy.
11	Foreman, $1,050, $1,200, $1,350 per annum	Tax Levy.
1	Assistant Foreman, $900, $1,050 per annum	Tax Levy.
Unlimited.	Sweeper, $660, $720, $780 per annum	Tax Levy.
Unlimited.	Laborer, $660, $720, $780, $840, $900, $960 per annum	Tax Levy.
Unlimited.	Driver, $660, $720, $780, $840, $900 per annum	Tax Levy.
Unlimited.	Hostler, $720, $780, $840 per annum	Tax Levy.
Unlimited.	Stationary Engineer, $4, $4.50 per diem	Tax Levy.
Unlimited.	Stoker, $3, $3.50 per diem	Tax Levy.
Unlimited.	Licensed Fireman, $3 per diem	Tax Levy.
Unlimited.	Driver, with horse and vehicle, $3.25, $3.50 per diem	Tax Levy.
Unlimited.	Driver, with team and vehicle, $5, $5.50, $6 per diem	Tax Levy.
Unlimited.	Laborer, $2 per diem	Tax Levy.
Unlimited.	Painter, $900, $1,000 per annum	Tax Levy.

Departmental Total $713,085 51

EDUCATIONAL AND RECREATIONAL.

DEPARTMENT OF EDUCATION.

Summary of Appropriation.

General School Fund	$32,759,695 92	
Special School Fund—		
Personal Service	849,566 75	
Supplies	2,405,546 11	
Purchase of Equipment	385,224 73	
Materials	30,943 85	
Contract or Open Order Service	3,299,174 04	
Contingencies	15,698 50	
Fixed Charges and Contributions	8,000 00	
Unclassified	236,500 00	
Total Special School Fund	$7,230,653 98	
Departmental Total	$39,990,349 90	

850 *General School Fund—*

For the General School Fund for the year 1915 the equivalent of three mills on every dollar of assessed valuation of the real and personal estate in The City of New York, liable to taxation, as certified to the Board of Education by the Department of Taxes and Assessments, including so much of the State school money apportioned by the Superintendent of Public Instruction to The City of New York, or any of the counties contained therein, which State school money when received shall be paid into the General Fund for the Reduction of Taxation $25,170,466 41

Additional amount allowed for the year 1915, in excess of the product of the three-mill tax 7,589,229 51

32,759,695 92

RECOMMENDED APPORTIONMENT OF GENERAL SCHOOL FUND—

Day Elementary Schools, including Special Branches	25,169,643 10
Day High Schools	5,070,000 00
Training Schools for Teachers	304,528 09
Vocational Schools	172,230 29
Parental and Truant Schools	32,714 17
Evening Trade Schools	127,702 96
Evening High Schools	379,392 60
Evening Elementary Schools	419,121 00
Vacation Trade School	706 50
Vacation Playgrounds	100,000 00
Evening Playgrounds	5,000 00
Recreation Centres	50,000 00
Baths	20,000 00
After-School Athletic Centres	57,197 50
General Supervision	368,100 37
Attendance Officers	182,875 00
Corporate Schools	235,485 00
Lecturers' Fees	65,000 00
Total General School Fund	$32,759,695 92

Special School Fund—

Personal Service—

Salaries Regular Employees—

Administration—

851 Executive $49,360 00

852 Reference and Research 20,436 67
853 Audit and Accounts 73,190 00
854 General Supervision 102,200 00
855 Bureau of Attendance 40,710 00
856 District Supervision 19,350 00
857 Purchase and Storage of Supplies 169,530 00
858 Supervision of Building Construction and Alteration 80,710 00
859 Supervision of Janitorial Service 12,450 00
860 Supervision of Lectures 8,040 00

Maintenance—

Repairing—

861TC Tax Levy and Corporate Stock Force 134,704 33
862 Maintenance of Manhattan Truant School 5,240 00
863 Maintenance of Brooklyn Truant School 7,210 00
864 Maintenance of New York Parental School 16,620 00

Wages Regular Employees—

Maintenance—

Repairing—

865TC Tax Levy and Corporate Stock Force 1,675 00
866 Tax Levy Force 66,470 75

Wages Temporary Employees—

Administration—

867 General 7,870 00
868 Public Lectures 33,800 00

Total Personal Service $849,566 75

Supplies—

Food Supplies—

870 Truant Schools 26,538 98

Fuel Supplies—

871 Borough of Manhattan 206,824 57
872 Borough of The Bronx 72,454 93
873 Borough of Brooklyn 221,990 05
874 Borough of Queens 86,400 55
875 Borough of Richmond 19,142 05

Office Supplies—

876 General Administration—

Printing	60,000 00	
Postage	30,000 00	
Miscellaneous Office Supplies	15,000 00	
		105,000 00

877 Supervision of Lectures 3,000 00
878 Bureau of Attendance 10,145 00

Laundry, Cleaning and Disinfecting Supplies—

879 Purchase and Storage of Supplies 69,922 51

General Educational Supplies—

881 Borough of Manhattan 576,294 79
882 Borough of The Bronx 156,061 20
883 Borough of Brooklyn 572,209 73
884 Borough of Queens 125,346 15
885 Borough of Richmond 35,625 63
886 Supervision of Lectures 14,000 00
887 Regents' Schools 47,794 00

Vocational Educational Supplies—

888 All Boroughs 29,600 57

Recreational Supplies—

889 All Boroughs 14,000 00

Motor Vehicle Supplies—

890 Purchase and Storage of Supplies 5,038 82

General Plant Supplies—

891 Truant Schools 8,156 58

Total Supplies 2,405,546 11

Purchase of Equipment—

Office Equipment—

893 General Administration 9,447 50
894 Bureau of Attendance 5,000 00

Wearing Apparel—

895 Truant Schools 3,166 63
896 Anaemic Classes 2,544 00

General Educational Equipment—

898 Borough of Manhattan 42,485 96
899 Borough of The Bronx 11,206 42
900 Borough of Brooklyn 41,588 12
901 Borough of Queens 9,039 67
902 Borough of Richmond 2,531 54
903 Supervision of Lectures 4,000 00
904 Regents' Schools 1,000 00

Special Educational Equipment—

Classes for Anaemic, Tubercular, Crippled and Blind Children—

906 Borough of Manhattan 5,016 00
907 Borough of The Bronx 705 00
908 Borough of Brooklyn 1,809 20
909 Borough of Queens 1,086 00
910 Borough of Richmond 658 00

Lunch Kitchens and Model Flat—

911 Borough of Manhattan 4,434 46
912 Borough of Brooklyn 2,800 00

New York School of Industrial Art—

913 Borough of Manhattan 1,200 00

Vocational Educational Equipment—

914 All Boroughs 106,154 84

Recreational Equipment—

915 All Boroughs 10,500 00

Motor Vehicles and Equipment—

916 Purchase and Storage of Supplies 5,232 40

General Plant Equipment—

917 Truant Schools 5,289 96

Furniture—

918 Borough of Manhattan 35,000 00
919 Borough of The Bronx 6,630 00
920 Borough of Brooklyn 16,500 00
921 Borough of Queens 1,277 00
922 Borough of Richmond 1,000 00

Pianos—

923 Borough of Manhattan 11,675 00
924 Borough of The Bronx 2,145 00
925 Borough of Brooklyn 8,075 00
926 Borough of Queens 3,945 00
927 Borough of Richmond 2,330 00

Janitorial Equipment—

928 Purchase and Storage of Supplies 19,752 03

Total Purchase of Equipment 385,224 73

Materials—

Materials for Repairs—

930 Borough of Manhattan 11,147 60
931 Borough of The Bronx 3,955 09
932 Borough of Brooklyn 10,202 64
933 Borough of Queens 4,803 39
934 Borough of Richmond 835 13

Total Materials 30,943 85

Contract or Open Order Service—

General Repairs—

935 Borough of Manhattan 378,820 00
936 Borough of The Bronx 122,340 00

937	Borough of Brooklyn	404,030 00	
938	Borough of Queens	113,760 00	
939	Borough of Richmond	37,740 00	
940	Public Lecture Centres	650 00	
	Furniture Repairs—		
941	Borough of Manhattan	53,500 00	
942	Borough of The Bronx	15,200 00	
943	Borough of Brooklyn	19,680 00	
944	Borough of Queens	10,405 00	
945	Borough of Richmond	2,660 00	
	Piano Repairs—		
946	Borough of Manhattan	3,200 00	
947	Borough of The Bronx	1,200 00	
948	Borough of Brooklyn	3,000 00	
949	Borough of Queens	1,200 00	
950	Borough of Richmond	1,000 00	
	Screens and Barricades—		
951	All Boroughs	10,000 00	
	Installations for Economizing Fuel—		
952	All Boroughs	33,500 00	
	This amount to be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.		
	Installation of Electric Lights in Outside Courtyards—		
953	Borough of Manhattan	1,825 00	
954	Borough of The Bronx	850 00	
955	Borough of Brooklyn	4,000 00	
956	Borough of Richmond	475 00	
	Removal of Street Encroachments—		
957	Borough of Manhattan	27,200 00	
	Janitorial Service—		
958	All Boroughs	1,796,476 47	
959	Public Lecture Centres	9,500 00	
	Transportation—		
	Transportation of Pupils—		
960	Borough of Manhattan	32,827 94	
961	Borough of The Bronx	23,364 27	
962	Borough of Brooklyn	19,897 62	
963	Borough of Queens	43,803 25	
964	Borough of Richmond	12,855 15	
965	Carfare	9,757 88	
966	Expressage and Deliveries	1,145 00	
967	Hire of Automobiles	3,975 00	
968	Storage of Motor Vehicles	2,256 00	
969	Transportation for Public Lecture Bureau	750 00	
970	Cartage of School Supplies	32,391 00	
	Communication—		
971	Telephone Service	29,263 96	
972	Messenger Service	3,450 00	
	Motor Vehicle Repairs—		
973	Purchase and Storage of Supplies	1,750 50	
	General Plant Service—		
	General—		
974	Truant Schools	800 00	
975	Repairs to Fuel Scales	1,000 00	
976	Bureau of Attendance	565 00	
977	Borrowing Slides, Museum of Natural History	2,000 00	
	Purchase of Water—		
978	Borough of Brooklyn	2,500 00	
979	Borough of Queens	8,500 00	
980	Borough of Richmond	50 00	
983	Rental of Tabulating Machines	5,115 00	
984	Rental of Burglar Alarms	1,445 00	
985	Maintenance of Truants in New York Catholic Protectory	7,500 00	
	Total Contract or Open Order Service		3,299,174 04
	Contingencies—		
986	General Administration	14,398 50	
987	Supervision of Lectures	1,300 00	
	Total Contingencies		15,698 50
	Fixed Charges and Contributions—		
988	Rentals for Public Lecture Centres		8,000 00
	Unclassified—		
989	Experimental Work in Vocational Training		236,500 00
	This allowance is subject to release by the Board of Estimate and Apportionment upon submission of plans by the Board of Education.		
	Total Special School Fund		$7,230,653 98
	Total Department of Education		$39,990,349 90

THE COLLEGE OF THE CITY OF NEW YORK.

Summary of Appropriation.

Personal Service	$607,871 00	
Supplies	35,977 64	
Purchase of Equipment	15,128 31	
Materials	3,704 06	
Contract or Open Order Service	28,773 00	
Contingencies	1,002 00	
Departmental Total		$692,456 01

	Personal Service—		
	Salaries Regular Employees—		
	Instruction—		
1025	Teaching Corps	$508,165 00	
1026	Evening and Extension Courses	22,856 00	
1027	Administration	11,900 00	
1028	Care of Plant and Equipment	31,386 00	
	Wages Regular Employees—		
1029	Care of Plant and Equipment	25,313 50	
	Wages Temporary Employees—		
1030	Care of Plant and Equipment	8,250 50	
	Total Personal Service		$607,871 00
	Supplies—		
1031	Fuel Supplies	20,007 50	
1032	Office Supplies	7,869 05	
1033	Medical and Surgical Supplies	125 00	
1034	Laundry, Cleaning and Disinfecting Supplies	154 53	
1035	Educational and Recreational Supplies	6,098 05	
1036	General Plant Supplies	1,723 51	
	Total Supplies		35,977 64
	Purchase of Equipment—		
1037	Office Equipment	500 00	
1038	Medical and Surgical Equipment	242 91	
1039	Educational and Recreational Equipment	13,272 15	
1040	General Plant Equipment	1,113 25	
	Total Purchase of Equipment		15,128 31
1041	*Materials*		3,704 06
	Contract or Open Order Service—		
1042	General Repairs	9,000 00	
1043	Janitorial Service	18,435 00	
1044	Transportation	200 00	
1045	Communication	863 00	
1046	General Plant Service	275 00	
	Total Contract or Open Order Service		28,773 00
1047	*Contingencies*		1,002 00
	Departmental Total		$692,456 01

HUNTER COLLEGE OF THE CITY OF NEW YORK.

	Personal Service—		
	Salaries Regular Employees—		
	Instruction—		
1060	Teaching Corps	$494,824 00	
1061	Administration	6,350 00	
	Total Personal Service		$501,174 00
	Supplies—		
1062	Fuel Supplies	2,637 28	
1063	Office Supplies	2,796 10	
1064	Medical and Surgical Supplies	31 79	
1065	Laundry, Cleaning and Disinfecting Supplies	300 00	
1066	Educational and Recreational Supplies	7,088 00	
1067	General Plant Supplies	1,708 77	
	Total Supplies		14,561 94
	Purchase of Equipment—		
1068	Office Equipment	402 66	
1069	Educational and Recreational Equipment	14,662 34	
1070	General Plant Equipment	2,026 75	
	Total Purchase of Equipment		17,091 75
	Contract or Open Order Service—		
1071	General Repairs	2,595 88	
1072	Janitorial Service	9,380 00	
1073	Transportation	100 00	
1074	Communication	542 73	
1075	General Plant Service	1,567 90	
	Total Contract or Open Order Service		14,186 51
	Departmental Total		$547,014 20

NEW YORK PUBLIC LIBRARY.

Summary of Appropriation.

1080	Salaries and Expenses		$745,359 50
	This Appropriation is made upon the following basis:		
	Personal Service	$465,339 50	
	Supplies	49,725 00	
	Purchase of Equipment	115,300 00	
	Materials	1,300 00	
	Contract or Open Order Service	98,255 00	
	Contingencies	1,750 00	
	Fixed Charges and Contributions	240 00	
	Total New York Public Library	$731,909 50	
	Total Municipal Reference Library	13,450 00	
	Departmental Total	$745,359 50	

	Personal Service—		
	Salaries Regular Employees—		
	Administration	$33,260 00	
	Care of Buildings and Grounds	35,940 00	
	Cataloguing	12,420 00	
	Branch Libraries	354,690 00	
	Wages Temporary Employees—		
	Care of Buildings and Grounds	9,828 00	
	Branch Libraries	19,201 50	
	Total Personal Service		$465,339 50
	Supplies—		
	Fuel Supplies	15,500 00	
	Office Supplies	23,725 00	
	Laundry, Cleaning and Disinfecting Supplies	2,150 00	
	General Plant Supplies	8,350 00	
	Total Supplies		49,725 00
	Purchase of Equipment—		
	Office Equipment	4,700 00	
	Books and Periodicals	103,170 00	
	Motor Vehicles and Equipment	280 00	
	General Plant Equipment	7,150 00	
	Total Purchase of Equipment		115,300 00
	Materials—		
	Building Materials		1,300 00
	Contract or Open Order Service—		
	General Repairs	9,500 00	
	Binding of Books	40,500 00	
	Light, Heat and Power	39,750 00	
	Transportation—		
	Storage of Motor Vehicles	620 00	
	Hire of Automobiles	200 00	
	Carfare	1,475 00	
	Expressage and Deliveries	2,810 00	
	Communication	2,650 00	
	Motor Vehicle Repairs	750 00	
	Total Contract or Open Order Service		98,255 00
	Contingencies		1,750 00
	Fixed Charges and Contributions—		
	Rent		240 00
	Total New York Public Library		$731,909 50

Municipal Reference Library.

	Personal Service		$8,600 00
	Supplies—		
	Office Supplies		900 00
	Purchase of Equipment—		
	Books and Periodicals	3,200 00	
	General Plant Equipment	200 00	
	Total Purchase of Equipment		3,400 00
	Contract of Open Order Service—		
	Binding of Books		200 00
	Contingencies		350 00
	Total Municipal Reference Library		13,450 00
	Departmental Total		$745,359 50

BROOKLYN PUBLIC LIBRARY.

Summary of Appropriation.

1085	Salaries and Expenses		$445,863 84
	This appropriation is made upon the following basis:		
	Personal Service	$260,064 50	
	Supplies	30,596 76	
	Purchase of Equipment	74,625 58	
	Contract or Open Order Service	63,832 00	
	Contingencies	100 00	
	Fixed Charges and Contributions	16,645 00	
	Departmental Total	$445,863 84	

	Personal Service—		
	Salaries Regular Employees—		
	Administration	$33,751 20	
	Care of Buildings and Grounds	32,722 20	
	Cataloguing	23,505 30	
	Branch Libraries	161,376 30	
	Wages Temporary Employees—		
	Care of Buildings and Grounds	864 00	
	Branch Libraries	7,845 50	
	Total Personal Service		$260,064 50
	Supplies—		
	Fuel Supplies	10,048 25	
	Office Supplies	16,921 31	
	Laundry, Cleaning and Disinfecting Supplies	3,627 20	
	Total Supplies		30,596 76
	Purchase of Equipment—		
	Office Equipment	4,139 37	
	Books and Periodicals	66,571 69	
	Motor Vehicles and Equipment	674 50	
	General Plant Equipment	3,240 02	
	Total Purchase of Equipment		74,625 58
	Contract or Open Order Service—		
	General Repairs	11,000 00	
	Binding of Books	28,200 00	
	Light, Heat and Power	17,550 00	
	Transportation—		
	Hire of Horses and Vehicles with Drivers	3,400 00	
	Carfare	800 00	
	Communication	2,182 00	
	General Plant Service	700 00	
	Total Contract or Open Order Service		63,832 00
	Contingencies		100 00
	Fixed Charges and Contributions—		
	Rent	16,645 00	
	Total Fixed Charges and Contributions		16,645 00
	Departmental Total		$445,863 84

QUEENS BOROUGH PUBLIC LIBRARY.

Summary of Appropriation.

1090	Salaries and Expenses		$155,385 00
	This appropriation is made upon the following basis:		
	Personal Service	$87,106 25	
	Supplies	7,882 00	
	Purchase of Equipment	29,706 75	
	Materials	435 00	
	Contract or Open Order Service	16,104 00	
	Contingencies	651 00	
	Fixed Charges and Contributions	13,500 00	
	Departmental Total	$155,385 00	
	Personal Service—		
	Salaries Regular Employees—		
	Administration	$12,400 00	
	Care of Buildings and Grounds	7,620 00	
	Cataloguing	5,340 00	
	Branch Libraries	57,000 00	
	Wages Temporary Employees—		
	Care of Buildings and Grounds	400 00	
	Branch Libraries	4,346 25	
	Total Personal Service		$87,106 25
	Supplies—		
	Fuel Supplies	1,915 00	
	Office Supplies	4,928 00	
	Laundry, Cleaning and Disinfecting Supplies	289 00	
	General Plant Supplies	750 00	
	Total Supplies		7,882 00
	Purchase of Equipment—		
	Office Equipment	203 00	
	Books and Periodicals	27,814 75	
	General Plant Equipment	1,689 00	
	Total Equipment		29,706 75
	Materials		435 00
	Contract or Open Order Service—		
	General Repairs	2,500 00	
	Binding of Books	5,960 00	
	Light, Heat and Power	4,447 00	
	Transportation—		
	Carfare	902 00	
	Expressage and Deliveries	1,245 00	
	Communication	1,050 00	
	Total Contract or Open Order Service		16,104 00
	Contingencies		651 00
	Fixed Charges and Contributions—		
	Rent	13,382 00	
	Water	118 00	
	Total Fixed Charges and Contributions		13,500 00
	Departmental Total		$155,385 00

DEPARTMENT OF PARKS, PARK BOARD.

	Personal Service—		
1100	Salaries Regular Employees		$30,100 00
1101	*Contingencies*		200 00
	Departmental Total		$30,300 00

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.

Summary of Appropriation.

Personal Service	$882,488 50	
Supplies	68,849 25	
Purchase of Equipment	18,040 00	
Materials	34,575 00	
Contract or Open Order Service	48,660 00	
Contingencies	369 00	
Departmental Total		$1,052,981 75

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
1110	General		53,320 00	
	Engineering—			
1111TC	Tax Levy and Corporate Stock Force		10,837 50	
	Architectural—			
1112TC	Tax Levy and Corporate Stock Force		2,500 00	
1113	Care of Parks and Boulevards		19,200 00	
1114	Care of Trees in Parks, Boulevards and City Streets		3,900 00	
1115	Operation of Playgrounds		3,000 00	
1116	Care of Bath Houses and Comfort Stations		39,900 00	
1117	Care of Menagerie		14,855 00	
1118	Care of Children's School Farms		4,900 00	
	Wages Regular Employees—			
1121	Care of Parks and Boulevards		213,107 65	
1122	Care of Trees in City Streets		2,348 25	
1123	Care of Bath Houses and Comfort Stations		2,372 50	
	Wages Temporary Employees—			
1124	Care of Parks and Boulevards		366,815 00	
1125	Care of Trees in City Streets		12,145 00	
1126	Operation of Playgrounds and Piers		73,707 00	
1127	Care of Bath Houses and Comfort Stations and Piers		48,155 60	
1128	Care of Children's School Farms		11,425 00	
	Total Personal Service			882,488 50
	Supplies—			
	Forage and Veterinary Supplies—			
1129	Care of Parks and Boulevards		13,578 00	
1130	Care of Menagerie		14,000 00	
1131	Fuel Supplies		14,671 25	
1132	Office Supplies		2,285 00	
1133	Medical and Surgical Supplies		75 00	
1134	Motor Vehicle Supplies		2,650 00	
1135	Laundry, Cleaning and Disinfecting Supplies		475 00	
1136	Educational and Recreational Supplies		1,400 00	
1137	Botanical and Agricultural Supplies		17,500 00	
1138	General Plant Supplies		2,215 00	
	Total Supplies			68,849 25
	Purchase of Equipment—			
1139	Office Equipment		765 00	
1140	Live Stock		3,000 00	
1141	Motorless Vehicles and Equipment		230 00	
1142	Motor Vehicles and Equipment		1,300 00	
1143	Educational and Recreational Equipment		1,500 00	
1144	General Plant Equipment		11,245 00	
	Total Purchase of Equipment			18,040 00
	Materials—			
1145	Highway Materials		14,750 00	
1146	Building Materials		10,600 00	
1147	Motor Vehicle Materials		225 00	
1148	General Plant Materials		9,000 00	
	Total Materials			34,575 00
	Contract or Open Order Service—			
1149	General Repairs		11,300 00	
	Transportation—			
1150	Hire of Horses and Vehicles with Drivers		3,500 00	
1151	Shoeing and Boarding Horses, Including Veterinary Service		1,940 00	
1152	Carfare		2,600 00	
1153	Communication		2,850 00	
	General Plant Service—			
1154	General		960 00	
1155	Operation of Playgrounds		150 00	
	Public Recreation—			
1156	Music		25,210 00	
1157	Motor Vehicle Repairs		150 00	
	Total Contract or Open Order Service			48,660 00
1158	*Contingencies*			369 00
	Departmental Total			$1,052,981 75

JUMEL MANSION.

	Personal Service—		
1170	Salaries Regular Employees	$1,800 00	
1171	Wages Regular Employees	1,825 00	
	Total Personal Service		$3,625 00
1172	*Supplies*		287 00
1173	*Contract or Open Order Service*		200 00
	Departmental Total		$4,112 00

GRANT'S TOMB.

1180	*Contract or Open Order Service*	$5,000 00

NEW YORK PUBLIC LIBRARY BUILDING.

1185	*General Plant Equipment*	$12,600 00
1186	*Contract or Open Order Service*	24,000 00
	Departmental Total	$36,600 00

METROPOLITAN MUSEUM OF ART.

1190	*Salaries and Expenses*	$200,000 00

NEW YORK AQUARIUM.

1195	*Salaries and Expenses*	$47,000 00

AMERICAN MUSEUM OF NATURAL HISTORY.

1205	*Salaries and Expenses*	$200,000 00

DEPARTMENT OF PARKS, THE BRONX.

Summary of Appropriation.

Personal Service	$337,745 50
Supplies	14,795 11
Purchase of Equipment	11,350 23
Materials	17,363 57
Contract or Open Order Service	52,185 25
Departmental Total	$433,439 66

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
1209	General		$22,990 00	
1210	Engineering		9,100 00	
1211	Care of Parks and Boulevards		2,400 00	
	Wages Regular Employees—			
1212	Administration		2,400 00	
1213	Care of Parks and Boulevards		86,124 00	
1214	Care of Trees in City Streets		1,277 50	
	Wages Temporary Employees—			
1215	Operation of Playgrounds		3,312 00	
1216	Care of Parks and Boulevards		178,992 00	
1217	Care of Trees in City Streets		19,200 00	
1218	Care of Bath Houses and Comfort Stations		11,950 00	
	Total Personal Service			$337,745 50
	Supplies—			
1219	Forage and Veterinary Supplies		900 49	
1220	Fuel Supplies		3,607 05	
1221	Office Supplies		733 62	
1222	Laundry, Cleaning and Disinfecting Supplies		45 60	
1223	Botanical and Agricultural Supplies		7,277 15	
1224	Motor Vehicle Supplies		1,743 25	
1225	General Plant Supplies		487 95	
	Total Supplies			14,795 11
	Purchase of Equipment—			
1226	Office Equipment		210 97	
1228	Motor Vehicles and Equipment		6,558 10	
1229	General Plant Equipment		4,581 16	
	Total Purchase of Equipment			11,350 23

	Materials—		
1230	Highway Materials	8,520 00	
1231	Building Materials	4,427 47	
1232	Motor Vehicle Materials	112 80	
1233	General Plant Materials	4,303 30	
	Total Materials		17,363 57
	Contract or Open Order Service—		
1234	General Repairs	2,051 00	
	Transportation—		
1235	Hire of Horses and Vehicles with Drivers	40,879 00	
1236	Shoeing and Boarding Horses including Veterinary Service	380 00	
1237	Carfare	160 00	
1238	Communication	596 25	
	General Plant Service—		
1239	General	1,224 00	
	Public Recreation—		
1240	Music	6,120 00	
1241	Motor Vehicle Repairs	775 00	
	Total Contract or Open Order Service		52,185 25
	Departmental Total		$433,439 66

NEW YORK BOTANICAL GARDEN.

1260	*Salaries and Expenses*	$107,163 00

NEW YORK ZOOLOGICAL GARDEN.

1270	Salaries and Expenses	$200,000 00

DEPARTMENT OF PARKS, BROOKLYN.

Summary of Appropriation.

Personal Service	$586,351 15
Supplies	46,559 96
Purchase of Equipment	9,906 26
Materials	26,490 12
Contract or Open Order Service	103,997 78
Contingencies	240 00
Departmental Total	$773,545 27

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1280	General	$31,880 00	
	Engineering—		
1281TC	Tax Levy and Corporate Stock Force	8,300 00	
1282	Care of Parks and Boulevards	2,850 00	
1283	Care of Trees in City Streets	10,710 00	
1284	Operation of Playgrounds	1,500 00	
	Salaries Temporary Employees—		
1285	Children's School Farms	2,500 00	
	Wages Regular Employees—		
1286	Care of Parks and Boulevards	139,407 65	
1287	Care of Trees in City Streets	3,832 50	
1288	Care of Bath Houses and Comfort Stations	912 50	
1289	Care of Menagerie	11,497 50	
	Wages Temporary Employees—		
1290	Care of Parks and Boulevards, Baths and Comfort Stations	318,061 00	
1291	Care of Trees in City Streets	32,025 00	
1292	Operation of Playgrounds and School Farms	22,875 00	
	Total Personal Service		586,351 15
	Supplies—		
	Forage and Veterinary Supplies—		
1293	Care of Parks and Boulevards	5,607 50	
1294	Care of Menagerie	6,683 80	
1295	Fuel Supplies	9,970 00	
1296	Office Supplies	812 00	
1297	Laundry, Cleaning and Disinfecting Supplies	175 28	
1298	Botanical and Agricultural Supplies	20,897 50	
1299	Motor Vehicle Supplies	968 00	
1300	General Plant Supplies	1,109 45	
1301	Medical and Surgical Supplies	73 05	
1302	Educational and Recreational Supplies	263 38	
	Total Supplies		46,559 96
	Purchase of Equipment—		
1303	Office Equipment	230 00	
1304	Motor Vehicles and Equipment	4,657 40	
1305	Educational and Recreational Equipment	1,600 00	
1306	General Plant Equipment	3,285 66	
1307	Wearing Apparel	133 20	
	Total Purchase of Equipment		9,906 26
	Materials—		
1308	Highway Materials	15,000 00	
1309	Building Materials	7,175 08	
1310	Motor Vehicle Materials	250 00	
1311	General Plant Materials	4,065 04	
	Total Materials		26,490 12
	Contract or Open Order Service—		
1312	General Repairs	10,222 00	
	Transportation—		
	Hire of Horses with Drivers—		
1313	Care of Parks and Boulevards	63,500 00	
1314	Care of Trees in City Streets	14,500 00	
1315	Shoeing and Boarding Horses, including Veterinary Service	360 78	
1316	Carfare	2,400 00	
1317	Communication	1,600 00	
	General Plant Service—		
	Public Recreation—		
1318	Music	11,415 00	
	Total Contract or Open Order Service		103,997 78
1319	*Contingencies*		240 00
	Departmental Total		$773,545 27

MUSEUM OF ARTS AND SCIENCES (INCLUDING TAXIDERMICAL LABORATORY).

1340	*Salaries and Expenses*	$109,035 00

CHILDREN'S MUSEUM, BROOKLYN.

1350	*Salaries and Expenses*	$14,067 25

BOTANICAL GARDEN AND ARBORETUM.

1360	*Personal Service*		$28,500 00
1361	*Supplies*		4,550 00
1362	*Purchase of Equipment*		1,700 00
1363	*Materials*		400 00
	Contract or Open Order Service—		
1364	General Repairs	500 00	
1365	Light, Heat and Power	100 00	
	Transportation—		
1366	Hire of Horses and Vehicles with Drivers	45 00	
1367	Hire of Horses and Vehicles without Drivers	454 50	
1368	Expressage and Deliveries	325 00	
1369	Communication	150 00	
	Total Contract or Open Order Service		1,574 50
1370	*Contingencies*		350 00
	Fixed Charges and Contributions—		
1371	Insurance		50 00
	Departmental Total		$37,124 50

DEPARTMENT OF PARKS, QUEENS.

Summary of Appropriation.

Personal Service	$139,765 62
Supplies	7,111 67
Purchase of Equipment	2,049 77
Materials	3,318 38
Contract or Open Order Service	18,738 45
Contingencies	50 00
Fixed Charges and Contributions	250 00
Departmental Total	$171,283 89

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1375	General	$30,080 00	
1376	Engineering	3,537 50	
	Wages Regular Employees—		
1377	Care of Parks and Boulevards	32,998 12	
1378	Care of Trees in City Streets	2,191 00	
1379	Operation of Playgrounds	939 00	
1380	Care of Bath Houses and Comfort Stations	2,190 00	
	Wages Temporary Employees—		
1381	Care of Parks and Boulevards	54,887 50	
1382	Care of Trees in City Streets	12,942 50	
	Total Personal Service		$139,765 62
	Supplies—		
1383	Forage and Veterinary Supplies	1,302 55	
1384	Fuel Supplies	2,265 20	
1385	Office Supplies	543 50	
1386	Botanical and Agricultural Supplies	2,171 65	
1387	Motor Vehicle Supplies	736 86	
1388	General Plant Supplies	91 91	
	Total Supplies		7,111 67
	Purchase of Equipment—		
1389	Office Equipment	165 33	
1391	Motorless Vehicles and Equipment	108 50	
1392	Motor Vehicles and Equipment	610 34	
1394	General Plant Equipment	1,165 60	
	Total Purchase of Equipment		2,049 77
	Materials—		
1395	Highway Materials	1,151 26	
1396	Building Materials	1,169 89	
1397	Motor Vehicle Materials	75 00	
1398	General Plant Materials	922 23	
	Total Materials		3,318 38
	Contract or Open Order Service—		
1399	General Repairs	1,550 00	
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
1400	Care of Parks and Boulevards	9,250 00	
1401	Care of Trees in City Streets	1,515 00	
1402	Shoeing and Boarding Horses, Including Veterinary Service	620 00	
1403	Carfare	1,000 00	
1404	Communication	953 45	
	General Plant Service—		
	Public Recreation—		
1405	Music	3,500 00	
1406	Motor Vehicle Repairs	350 00	
	Total Contract or Open Order Service		$18,738 45
1407	*Contingencies*		50 00
1408	*Fixed Charges and Contributions*		250 00
	Departmental Total		$171,283 89

BRONX PARKWAY COMMISSION.

1420TC	Salaries and Expenses	$54,000 00

THE PUBLIC RECREATION COMMISSION.

	Personal Service—		
	Salaries Regular Employees—		
1430	Administration	$3,200 00	
	Wages Regular Employees—		
1431	Operation of Gymnasia	9,571 75	
	Wages Temporary Employees—		
1432	Operation of Gymnasia	182 00	
1433	Operation of Roof Playgrounds	1,303 50	
	Total Personal Service		$14,257 25
1434	*Supplies*		290 00
1435	*Purchase of Equipment*		425 00
	Contract or Open Order Service—		
1436	General Repairs	250 00	
1437	Transportation	290 00	
1438	Communication	140 00	
	General Plant Service—		
1439	Music	3,792 00	
	Total Contract or Open Order Service		4,472 00
1440	*Contingencies*		150 00
	Departmental Total		$19,594 25

STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.

	Personal Service—	
1445	Salaries Regular Employees	$6,840 00
1446	*Supplies*	266 00
1447	*Purchase of Equipment*	176 00
1448	*Contract or Open Order Service*	225 00
1449	*Contingencies*	15 00
	Fixed Charges and Contributions—	
1450	Rent	1,500 00
	Departmental Total	$9,022 00

PROTECTION OF LIFE AND PROPERTY.

POLICE DEPARTMENT.

Summary of Appropriation.

Personal Service	$15,306,891 10
Supplies	147,493 17
Purchase of Equipment	72,400 00
Materials	18,200 00

	Contract or Open Order Service	294,610 00	
	Contingencies	75,000 00	
	Fixed Charges and Contributions	1,450,000 00	
	Departmental Total	$17,364,594 27	
	Personal Service—		
	Salaries Regular Employees—		
1600	Administration	$190,060 00	
	Safeguarding Life and Property—		
1601	Uniformed Force, Surgeons, Etc.	14,889,685 55	
1602	Steamer Patrol	4,920 00	
1603	Care of Buildings, Grounds and Equipment	49,560 00	
	Salaries Temporary Employees—		
1604	Administration	28,260 00	
	Wages Regular Employees—		
1605	Administration	9,724 00	
	Safeguarding Life and Property—		
1606	Steamer Patrol	8,212 50	
1607	Care of Buildings, Grounds and Equipment	126,469 05	
	Total Personal Service		$15,306,891 10
	Supplies—		
1609	Food Supplies	9,100 00	
1610	Forage and Veterinary Supplies	40,243 17	
1611	Fuel Supplies	50,000 00	
1612	Office Supplies	29,000 00	
1613	Medical and Surgical Supplies	500 00	
1614	Laundry, Cleaning and Disinfecting Supplies	6,150 00	
1615	Motor Vehicle Supplies	9,000 00	
1616	General Plant Supplies	3,500 00	
	Total Supplies		147,493 17
	Purchase of Equipment—		
1617	Office Equipment	5,900 00	
1618	Household Equipment	14,000 00	
1621	Motor Vehicles and Equipment	42,000 00	
1622	General Plant Equipment	10,500 00	
	Total Purchase of Equipment		72,400 00
	Materials—		
1623	Building Materials	10,000 00	
1624	General Plant Materials	8,200 00	
	Total Materials		18,200 00
	Contract or Open Order Service—		
1625	General Repairs	103,000 00	
	Of this amount $100,000 to be released only upon specification of work contemplated being presented to and approved by the Board of Estimate and Apportionment.		
	Transportation—		
1626	Hire of Horses and Vehicles with Drivers	10,500 00	
1627	Shoeing and Boarding Horses, Including Veterinary Service	78,520 00	
1628	Hire of Automobiles	400 00	
1629	Carfare	6,500 00	
	Communication—		
1630	Telephone Service	74,400 00	
1631	Telegraph, Cable and Messenger Service	2,000 00	
1632	General Plant Service	13,290 00	
1633	Motor Vehicle Repairs	6,000 00	
	Total Contract or Open Order Service		294,610 00
1634	*Contingencies*		75,000 00
	Of this amount $30,000 allowed for the employment of experts and for other purposes to increase the effectiveness of the Detective Bureau not to be used unless released by the Board of Estimate and Apportionment.		
	Fixed Charges and Contributions—		
1635	Pensions	1,450,000 00	
	Departmental Total		$17,364,594 27

FIRE DEPARTMENT.

Summary of Appropriation.

Personal Service	$8,602,982 41
Supplies	340,614 97
Purchase of Equipment	149,401 99
Materials	37,367 00
Contract or Open Order Service	108,168 85
Contingencies	5,000 00
Departmental Total	$9,243,535 22

	Personal Service—		
	Salaries Regular Employees—		
1649	Administration	$93,292 00	
	Fire Prevention—		
1650	Executive	25,630 00	
1651	Inspection	184,440 00	
1652	Investigation	53,950 00	
1653	Recording	31,680 00	
	Fire Fighting—		
	Extinguishing Fires—		
1654	Supervision	233,050 00	
1655	Operation	7,226,459 16	
1656	Uniformed Force Detailed to Other Than Fire Fighting	117,300 00	
1657	Medical and Surgical Service	49,600 00	
	Alarm Service—		
1658	Tax Levy Force	159,911 50	
	Maintenance of Volunteer System—		
1660	Borough of Queens	15,400 00	
1661	Borough of Richmond	11,800 00	
	Maintenance of Apparatus and Equipment—		
1662	Repairing	41,564 50	
1663	Hospital and Training Stables	22,718 50	
1664	Horseshoeing	19,200 00	
1665	Care of Buildings and Grounds	28,169 00	
	Salaries Temporary Employees—		
	Fire Prevention—		
1666	Executive	5,000 00	
	Wages Regular Employees—		
	Fire Fighting—		
1668	Extinguishing Fires	66,795 00	
1669	Alarm Service	7,185 00	
	Maintenance of Apparatus and Equipment—		
1670	Repairing	139,900 75	
1671	Care of Buildings and Grounds	69,937 00	
	Total Personal Service		8,602,982 41
	Supplies—		
	Forage and Veterinary Supplies—		
	Fire Fighting—		
	Extinguishing Fires—		
1673	Maintenance of Volunteer Companies	1,400 00	
1674	Maintenance of Apparatus and Equipment	133,633 37	
	Fuel Supplies—		
	Fire Fighting—		
1675	Maintenance of Apparatus and Equipment	62,098 00	
1676	Care of Buildings and Grounds	93,540 60	
1677	Office Supplies	7,000 00	
1678	Laundry, Cleaning and Disinfectant Supplies	11,730 00	
1679	Medical and Surgical Supplies	400 00	
1680	Motor Vehicle Supplies	9,040 00	
	General Plant Supplies—		
	Fire Fighting—		
1681	Alarm Service	2,773 00	
1682	Maintenance of Apparatus and Equipment	19,000 00	
	Total Supplies		340,614 97
	Purchase of Equipment—		
	Office Equipment—		
1683	Administration	218 50	
1684	Fire Prevention	1,500 00	
1685	Fire Fighting	883 49	
1686	Household Equipment	24,000 00	
1687	Medical and Surgical Equipment	300 00	
1688	Motor Vehicles and Equipment	15,500 00	
1689	General Plant Equipment	57,000 00	
1690	Purchase of Hose	50,000 00	
	Total Purchase of Equipment		149,401 99
	Materials—		
1691	Building Materials	10,717 00	
	General Plant Materials—		
	Fire Fighting—		
1692	Alarm Service	6,000 00	
1693	Maintenance of Apparatus and Equipment	20,650 00	
	Total Materials		37,367 00
	Contract or Open Order Service—		
	General Repairs—		
1694	Fire Fighting	6,500 00	
1695	Care of Buildings and Grounds	62,000 00	
	Transportation—		
1696	Administration	503 00	
1697	Fire Prevention	5,810 00	
1698	Fire Fighting	4,327 00	
1699	Communication	29,028 85	
	Total Contract or Open Order Service		108,168 85
1700	*Contingencies*		5,000 00
	Departmental Total		$9,243,535 22

ARMORY BOARD.

Summary of Appropriation.

Personal Service	$20,940 00
Supplies	21,240 00
Purchase of Equipment	17,100 00
Materials	7,000 00
Contract or Open Order Service	34,445 00
Contingencies	1,550 00
Departmental Total	$102,275 00

	Personal Service—		
1750	Salaries Regular Employees		$20,940 00
	Supplies—		
	Fuel Supplies—		
1751	Maintenance of Armories	$17,500 00	
	Office Supplies—		
1752	Administration	240 00	
	General Plant Supplies—		
1753	Maintenance of Armories	3,500 00	
	Total Supplies		21,240 00
	Purchase of Equipment—		
	General Plant Equipment—		
1754	Maintenance of Armories		17,100 00
	Materials		
	General Plant Materials—		
1755	Maintenance of Armories		7,000 00
	Contract or Open Order Service—		
	General Repairs—		
1756	Maintenance of Armories	11,000 00	
	Transportation—		
1758	Administration	200 00	
	Communication—		
1759	Maintenance of Armories	3,245 00	
	General Plant Service—		
1760	Maintenance of Armories	20,000 00	
	Total Contract or Open Order Service		34,445 00
	Contingencies—		
1761	Administration	100 00	
1762	Maintenance of Armories	1,450 00	
	Total Contingencies		1,550 00
	Departmental Total		$102,275 00

BOARD OF BUILDING EXAMINERS.

	Personal Service—		
1775	Salaries Regular Employees	$4,800 00	
1776	Wages Temporary Employees	105 00	
1777	Fees and Commissions	4,270 00	
	Total Personal Service		$9,175 00
1778	*Supplies*		140 00
1779	*Purchase of Equipment*		70 00
1780	*Contract or Open Order Service*		25 00
1781	*Contingencies*		50 00
	Departmental Total		$9,460 00

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

	Personal Service—		
1790	Salaries Regular Employees	$4,360 00	
1791	Wages Temporary Employees	2,380 00	
	Total Personal Service		$6,740 00
1792	*Supplies*		900 00
1793	*Purchase of Equipment*		3,306 25
1794	*Materials*		275 00
1795	*Contract or Open Order Service*		550 00
1796	*Contingencies*		300 00
	Departmental Total		$12,071 25

HEALTH, SANITATION AND CARE OF DEPENDENTS.

DEPARTMENT OF HEALTH.

Summary of Appropriation.

Personal Service	$2,572,220 50
Supplies	562,206 50
Purchase of Equipment	108,271 92
Materials	23,645 34
Contract or Open Order Service	170,097 96
Contingencies	50 00
Fixed Charges and Contributions	7,000 00
Departmental Total	$3,443,492 22

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1817	Executive	$93,950 00	
1818	Audit and Accounts	21,900 00	
1819	Purchase and Storage of Supplies	19,260 00	
1820	Public Health Education	14,660 00	
1821	Care of Buildings and Grounds	33,624 00	
1822	Vital Statistics	65,180 00	
	Promoting Public Health—		
1823	Child Hygiene	501,110 00	
1824	Infants' Milk Stations	125,520 00	
1825	Infectious Diseases	479,060 00	
	Sanitary Inspection—		
1826	Tax Levy Force	239,620 00	
1827TC	Tax Levy and Corporate Stock Force	2,475 00	
1828	Food Inspection	199,970 00	
	Laboratory Service—		
1829	Research and Vaccine	166,914 00	
1830	Chemical	20,460 00	
1831	Drug	10,416 00	
	Hospital Service—		
1832	Willard Parker and Reception	107,852 00	
1833	Riverside	73,044 00	
1834	Kingston Avenue	84,618 00	
	Tuberculosis Sanatorium, Otisville—		
1835	Tax Levy Force	26,820 00	
1837	Laundry	3,888 00	
1838	Steamboats and Launches	10,500 00	
	Salaries Temporary Employees—		
	Promoting Public Health—		
1839	Infants' Milk Stations	20,625 00	
	Laboratory Service—		
1840	Drug	432 00	
	Hospital Service—		
1841	Willard Parker and Reception	23,472 00	
1842	Riverside	31,272 00	
1843	Kingston Avenue	10,640 00	
	All Hospitals—		
1844	Physicians and Nurses	49,975 00	
	Tuberculosis Sanatorium, Otisville—		
1845	Tax Levy Force	68,448 00	
1847	Laundry	6,204 00	
	Wages Regular Employees—		
	Administration—		
1848	Care of Buildings and Grounds	2,737 50	
	Hospital Service—		
1849	Willard Parker and Reception	15,096 00	
1850	Riverside	12,592 50	
1851	Kingston Avenue	17,267 50	
1852	Steamboats and Launches	10,950 00	
	Wages Temporary Employees—		
	Administration—		
1853	Care of Buildings and Grounds	1,668 00	
	Total Personal Service		$2,572,220 50
	Supplies—		
1854	Food Supplies	304,000 00	
1855	Forage and Veterinary Supplies	26,400 00	
1856	Fuel Supplies	86,796 50	
1857	Office Supplies	37,581 00	
1858	Medical and Surgical Supplies	61,150 00	
1859	Laundry, Cleaning and Disinfecting Supplies	10,614 00	
1860	Refrigerating Supplies	10,891 00	
1861	Botanical and Agricultural Supplies	1,225 00	
1862	Motor Vehicle Supplies	4,330 00	
1863	General Plant Supplies	19,219 00	
	Total Supplies		562,206 50
	Purchase of Equipment—		
1864	Office Equipment	9,573 97	
1865	Household Equipment	36,170 00	
1866	Medical and Surgical Equipment	16,933 75	
1867	Live Stock	366 50	
1868	Motorless Vehicles and Equipment	761 00	
1869	Motor Vehicles and Equipment	6,192 00	
1870	Wearing Apparel	16,144 70	
1871	General Plant Equipment	22,130 00	
	Total Purchase of Equpment		108,271 92
	Materials—		
1872	Building Materials	19,331 00	
1873	General Plant Materials	4,314 34	
	Total Materials		23,645 34
	Contract or Open Order Service—		
1874	General Repairs	28,250 00	
1875	Motor Vehicle Repairs	2,475 00	
	Transportation—		
1876	Carfare	50,000 00	
1877	Storage of Motor Vehicles	2,209 00	
1878	Shoeing and Boarding Horses, Including Veterinary Service	1,775 00	
1879	Hire of Boats	125 00	
1880	Expressage and Deliveries	1,915 00	
	Communication—		
1881	Telephone Service	25,414 96	
1882	Telegraph, Cable and Messenger Service	565 00	
1883	General Plant Service	57,369 00	
	Total Contract or Open Order Service		170,097 96
1884	*Contingencies*		50 00
	Fixed Charges and Contributions—		
1885	County and School Tax for Tuberculosis Sanatorium, Otisville	4,000 00	
1886	Care and Treatment of Patients, Richmond	3,000 00	
	Total Fixed Charges and Contributions		7,000 00
	Departmental Total		$3,443,492 22

DEPARTMENT OF PUBLIC CHARITIES.

Summary of Appropriation.

Personal Service	$1,703,630 16
Supplies	1,709,826 00
Purchase of Equipment	281,840 00
Materials	58,700 00
Contract or Open Order Service	118,893 00
Contingencies	1,200 00
Fixed Charges and Contributions	134,800 00
Departmental Total	$4,008,889 16

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1910	General	$105,440 00	
1911	Purchase and Storage of Supplies	29,800 00	
1912	Budget Accounting Work	10,950 00	
1913	Preparation and Distribution of Drugs and Disinfectants	11,370 00	
	Non-Institutional Care for Dependents—		
	Dependent Sick or Poor—		
	Adults—		
1914	Manhattan and The Bronx	32,780 00	
1915	Brooklyn and Queens	17,790 00	
1916	Richmond	3,450 00	
	Children—		
1917	Manhattan and The Bronx	8,270 00	
1918	Brooklyn and Queens	9,700 00	
1919	Bureau of Social Investigations	100,500 00	
	Institutional Care for Dependents—		
	Dependent Sick—		
1920	City Hospital	20,210 00	
1921	Metropolitan Hospital	22,680 00	
1922	Neurological Hospital	3,720 00	
1923	New York City Children's Hospitals and Schools	36,610 00	
1924	Kings County Hospital	80,240 00	
1925	Cumberland Street Hospital	17,256 00	
1927	Bradford Street Hospital	1,320 00	
1928	Reception Hospital, Coney Island	16,350 00	
1929	Sea View Hospital	41,590 00	
1930	Hunters Island Home	1,350 00	
	Dependent Poor—		
1931	New York City Home for Aged and Infirm	14,790 00	
1932	Municipal Lodging House	3,150 00	
1933	Brooklyn Home for Aged and Infirm	12,840 00	
1934	New York City Farm Colony	10,020 00	
	Training of Nurses—		
1935	New York City Training School for Nurses	30,816 00	
1936	Metropolitan Hospital Training School	43,474 00	
	Transporting Persons and Materials—		
1937	Steamboats, Launches and Piers	57,510 00	
	Salaries Temporary Employees—		
	Administration—		
1938	General	14,315 00	
1939	Purchase and Storage of Supplies	4,920 00	
1940	Preparation and Distribution of Drugs and Disinfectants	6,720 00	
	Non-Institutional Care for Dependents—		
	Dependent Sick or Poor—		
	Adults—		
1941	Manhattan and The Bronx	18,000 00	
	Children—		
1942	Manhattan and The Bronx	3,120 00	
1943	Brooklyn and Queens	6,120 00	
1944	Bureau of Social Investigations	44,200 00	
	Institutional Care for Dependents—		
	Dependent Sick—		
1945	City Hospital	44,100 00	
1946	Metropolitan Hospital	39,600 00	
1947	Neurological Hospital	5,520 00	
1948	New York City Children's Hospitals and Schools	79,040 00	
1949	Kings County Hospital	101,400 00	
1950	Cumberland Street Hospital	10,256 00	
1952	Bradford Street Hospital	1,700 00	
1953	Reception Hospital, Coney Island	9,860 00	
1954	Sea View Hospital	80,210 00	
1955	Hunters Island Home	3,240 00	
	Dependent Poor—		
1956	New York City Home for Aged and Infirm	29,760 00	
1957	Municipal Lodging House	10,380 00	
1958	Brooklyn Home for Aged and Infirm	17,520 00	
1959	New York City Farm Colony	15,930 00	
	Training of Nurses—		
1960	New York City Training School for Nurses	11,640 00	
1961	Metropolitan Hospital Training School	68,130 00	
	Trained Nurses and Pupil Nurses—		
1962	Manhattan and The Bronx	25,982 00	
1963	Brooklyn and Queens	19,092 00	
1964	Richmond	1,800 00	
	Transporting Persons and Materials—		
1965	Stables	4,284 00	
1966	Steamboats, Launches and Piers	7,833 16	
	Wages Regular Employees—		
	Administration—		
1967	General	77,319 00	
	Institutional Care for Dependents—		
	Dependent Sick—		
1968	City Hospital	15,409 50	
1969	Metropolitan Hospital	17,629 50	
1970	New York City Children's Hospitals and Schools	20,805 00	
1971	Kings County Hospital	20,347 50	
1972	Cumberland Street Hospital	8,212 50	
1974	Reception Hospital, Coney Island	8,212 50	
1975	Sea View Hospital	15,721 50	
	Dependent Poor—		
1976	New York City Home for Aged and Infirm	11,497 50	
1977	Municipal Lodging House	8,212 50	
	Transporting Persons and Materials—		
1979	Steamboats, Launches and Piers	17,520 00	
	Wages Temporary Employees—Vacation Substitutes Only—		
	Institutional Care for Dependents—		
	Dependent Sick—		
1980	City Hospital	441 00	
1981	Metropolitan Hospital	609 00	
1982	New York City Children's Hospitals and Schools	504 00	
1983	Kings County Hospital	588 00	
1984	Cumberland Street Hospital	315 00	
1986	Reception Hospital, Coney Island	315 00	
1987	Sea View Hospital	567 00	
	Dependent Poor—		
1988	New York City Home for Aged and Infirm	441 00	
1989	Municipal Lodging House	315 00	
1991	Greenpoint Hospital	50,000 00	
	To become available only after approval by the Board of Estimate and Apportionment of segregated schedules.		
	Total Personal Service		1,703,630 16
	Supplies—		
1992	Food Supplies	1,275,000 00	
	Forage and Veterinary Supplies—		
1993	Non-Institutional Care for Dependents	460 00	
1994	Institutional Care for Dependents	15,500 00	

	Fuel Supplies—		
1995	Non-Institutional Care for Dependents	791 00	
1996	Institutional Care for Dependents	224,500 00	
1997	Transporting Persons and Materials	23,360 00	
1998	Office Supplies	9,300 00	
1999	Medical and Surgical Supplies	92,000 00	
	Laundry, Cleaning and Disinfecting Supplies—		
2000	Preparation and Distribution of Drugs and Disinfectants	3,900 00	
2001	Institutional Care for Dependents	22,000 00	
	Refrigerating Supplies—		
2002	Institutional Care for Dependents	11,080 00	
2003	Educational and Recreational Supplies	1,000 00	
2004	Botanical and Agricultural Supplies	4,155 00	
	Motor Vehicle Supplies—		
2005	Administration	1,200 00	
2006	Institutional Care for Dependents	6,500 00	
	General Plant Supplies—		
2007	Institutional Care for Dependents	18,500 00	
2008	Transporting Persons and Materials	580 00	
	Total Supplies		1,709,826 00
	Purchase of Equipment—		
2009	Office Equipment	1,550 00	
2010	Household Equipment	92,000 00	
2011	Medical and Surgical Equipment	13,000 00	
2012	Live Stock	1,000 00	
2013	Motorless Vehicles and Equipment	2,500 00	
	Motor Vehicles and Equipment—		
2014	Administration	400 00	
2015	Institutional Care for Dependents	5,000 00	
2016	Wearing Apparel	103,500 00	
2017	Educational and Recreational Equipment	765 00	
	General Plant Equipment—		
2018	Institutional Care for Dependents	10,000 00	
2019	Transporting Persons and Materials	2,125 00	
	Total Purchase of Equipment		231,840 00
	Materials—		
2020	Highway Materials	4,000 00	
2021	Building Materials	5,700 00	
2022	General Plant Materials	49,000 00	
	Total Materials		58,700 00
	Contract or Open Order Service—		
2023	General Repairs	86,870 00	
	Transportation—		
2024	Storage of Motor Vehicles	240 00	
	Shoeing and Boarding Horses, Including Veterinary Service—		
2025	Non-Institutional Care for Dependents	408 00	
2026	Institutional Care for Dependents	2,500 00	
	Carfare—		
2027	Administration	550 00	
2028	Non-Institutional Care for Dependents	4,500 00	
2029	Institutional Care for Dependents	1,125 00	
2030	Transportation of Paupers	4,000 00	
2031	Communication	13,000 00	
	General Plant Service—		
	Institutional Care for Dependents—		
2032	Music	1,500 00	
	Transporting Persons and Materials—		
2033	Charter of Ferryboats	1,000 00	
	To become available only when Steamer "Massasoit" is withdrawn from service.		
	Motor Vehicle Repairs—		
2034	Administration	600 00	
2035	Institutional Care for Dependents	2,600 00	
	Total Contract or Open Order Service		118,893 00
	Contingencies—		
2036	Administration	1,000 00	
2037	Non-Institutional Care for Dependents	100 00	
2038	Institutional Care for Dependents	100 00	
	Total Contingencies		1,200 00
	Fixed Charges and Contributions—		
2039	Advertising for Deserters	100 00	
2040	Allowance for Poor Adult Blind	55,000 00	
2041	Clothing for Epileptics sent to Craig Colony	9,500 00	
2042	State Hospital for Incipient Tuberculosis	24,000 00	
2043	Donations to Grand Army Veterans	35,000 00	
2044	Donations to Spanish War Veterans	11,000 00	
2045	Burial of Pauper Dead	200 00	
	Total Fixed Charges and Contributions		134,800 00
2046	*Greenpoint Hospital*		50,000 00
	For Equipment only. Not to be used unless released by the Board of Estimate and Apportionment.		
	Departmental Total		$4,008,889 16

BELLEVUE AND ALLIED HOSPITALS.

Summary of Appropriation.

Personal Service	$719,343 50
Supplies	553,154 00
Purchase of Equipment	116,450 00
Materials	24,000 00
Contract or Open Order Service	48,515 00
Contingencies	2,500 00
Sea Breeze Hospital	20,000 00
Departmental Total	$1,483,962 50

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
2050	Executive	$45,800 00	
2052	Audit and Accounts	13,390 00	
2053	Purchase and Storage of Supplies	7,570 00	
2054	Engineering Supervision	4,250 00	
	Hospital Service—		
2055	Bellevue Hospital	273,520 00	
2056	Nurses' Residence	8,232 00	
2057	Gouverneur Hospital	54,458 00	
2058	Harlem Hospital	41,526 00	
2059	Fordham Hospital	33,032 00	
	Salaries Temporary Employees—		
	Hospital Service—		
2060	Bellevue Hospital	121,484 00	
2061	Nurses' Residence	5,746 00	
2062	Gouverneur Hospital	19,117 00	
2063	Harlem Hospital	20,876 00	
2064	Fordham Hospital	18,216 00	
	Wages Regular Employees—		
	Hospital Service—		
2065	Bellevue Hospital	20,829 00	
2066	Gouverneur Hospital	8,212 50	
2067	Harlem Hospital	8,212 50	
2068	Fordham Hospital	8,212 50	
	Wages Temporary Employees—		
	Hospital Service—		
2069	Bellevue Hospital	5,535 00	
2070	Gouverneur Hospital	315 00	
2071	Harlem Hospital	405 00	
2072	Fordham Hospital	405 00	
	Total Personal Service		$719,343 50
	Supplies—		
2073	Food Supplies	334,227 00	
2074	Forage and Veterinary Supplies	927 00	
2075	Fuel Supplies	83,000 00	
2076	Office Supplies	3,500 00	
2077	Medical and Surgical Supplies	92,000 00	
2078	Laundry, Cleaning and Disinfecting Supplies	12,500 00	
2079	Refrigerating Supplies	7,000 00	
2080	General Plant Supplies	20,000 00	
	Total Supplies		553,154 00
	Purchase of Equipment—		
2081	Office Equipment	1,300 00	
2082	Household Equipment	27,000 00	
2083	Medical and Surgical Equipment	15,000 00	
2084	Motorless Vehicles and Equipment	650 00	
2085	Motor Vehicles and Equipment	15,000 00	
2086	Wearing Apparel	39,000 00	
2087	General Plant Equipment	18,500 00	
	Total Purchase of Equipment		116,450 00
2088	*Materials*		24,000 00
	Contract or Open Order Service—		
2089	General Repairs	31,000 00	
2090	Transportation	2,215 00	
2091	Communication	7,300 00	
2092	Motor Vehicle Repairs	8,000 00	
	Total Contract or Open Order Service		48,515 00
2093	*Contingencies*		2,500 00
2094	*Sea Breeze Hospital*		20,000 00
	This appropriation is made conditionally that no charge shall be made against this account until formally released and schedules have been approved by the Board of Estimate and Apportionment.		
	Departmental Total		$1,483,962 50

BOARD OF AMBULANCE SERVICE.

	Personal Service—		
2110	Salaries Regular Employees		$7,600 00
2111	*Supplies*		150 00
	Contract or Open Order Service—		
2112	Transportation	$100 00	
2113	Communication	100 00	
2114	Ambulance Service	74,040 00	
	Total Contract or Open Order Service		74,240 00
2115	*Contingencies*		10 00
	Departmental Total		$82,000 00

TENEMENT HOUSE DEPARTMENT.

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
2125	Executive	$19,850 00	
2126	Audit and Accounts	6,930 00	
2127	Keeping of Records	352,500 00	
	Inspection—		
2128	New Buildings, Investigating Complaints, Inspection of Pending Violations	254,700 00	
2129	Review of Inspection	36,000 00	
2130	Policing	21,000 00	
	Wages Regular Employees—		
2131	Executive	757 50	
	Total Personal Service		$691,737 50
2132	*Supplies*		8,254 70
2133	*Purchase of Equipment*		2,075 50
	Contract or Open Order Service—		
2134	General Repairs	450 00	
	Transportation—		
2135	Hire of Automobiles	488 00	
2136	Carfare	6,700 00	
2137	Communication	910 70	
2138	General Plant Service	1,632 00	
	Total Contract or Open Order Service		10,180 70
2139	*Contingencies*		300 00
	Departmental Total		$712,548 40

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Summary of Appropriation.

Personal Service	$1,884,024 42
Supplies	231,432 00
Purchase of Equipment	37,292 00
Materials	22,986 00
Contract or Open Order Service	4,626,877 22
Contingencies	745 00
Fixed Charges and Contributions	170,000 00
Departmental Total	$6,973,356 64

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
	Executive—		
2150TW	Tax Levy and Water Revenue Force	$38,770 00	
2151	Tax Levy Force	24,410 00	
	Audit and Accounts—		
2152TW	Tax Levy and Water Revenue Force	28,488 00	
	Purchase and Storage of Supplies—		
2153TW	Tax Levy and Water Revenue Force	12,954 00	
2154	Tax Levy Force	4,500 00	
	Water Supply—		
	Executive—		
2156TW	Tax Levy and Water Revenue Force	22,805 00	
2157	Tax Levy Force	34,740 00	
	Design—		
2159TCW	Tax Levy, Corporate Stock and Water Revenue Force	7,847 50	
	Collection and Storage—		
2161	Tax Levy Force	30,450 00	
	Pumping—		
2163	Tax Levy Force	38,850 00	
	Distribution—		
2165	Tax Levy Force	119,530 00	
	Analyzing and Testing—		
2167TW	Tax Levy and Water Revenue Force	10,429 50	
2168	Tax Levy Force	5,700 00	
	Water Revenue Collection—		
2169	Tax Levy Force	357,500 00	

	Illumination, Power and Heat Control—		
2171	Executive	73,372 00	
2172	Gas Examination	11,100 00	
2173	Inspection	226,640 00	
	This appropriation is granted on the condition that upon the request of the Fire Commissioner, subject to the approval of the Commissioner of Water Supply, Gas and Electricity and of the Board of Estimate and Apportionment, there shall be transferred therefrom to the Fire Department such Inspectors and other employees as may be engaged in the supervision and inspection of electrical installation in private buildings, with the funds herein appropriated for such Inspectors and employees.		
	Salaries Temporary Employees—		
	Administration—		
2174	Executive	1,050 00	
	Water Supply—		
	Design—		
2175TCW	Tax Levy, Corporate Stock and Water Revenue Force	1,650 00	
	Distribution—		
2176	Tax Levy Force	6,075 00	
	Water Revenue Collection—		
2178	Tax Levy Force	2,025 00	
	Wages Regular Employees—		
	Administration—		
	Purchase and Storage of Supplies—		
2180	Tax Levy Force	24,245 00	
	Water Supply—		
	Collection and Storage—		
2183	Tax Levy Force	160,137 50	
	Pumping—		
2185	Tax Levy Force	221,046 25	
	Distribution—		
2187	Tax Levy Force	335,240 00	
2188TW	Tax Levy and Water Revenue Force	7,876 50	
	Analyzing and Testing—		
2190TW	Tax Levy and Water Revenue Force	1,764 17	
2191	Tax Levy Force	1,825 00	
	Water Revenue Collection—		
2192	Tax Levy Force	34,855 50	
	Wages Temporary Employees—		
	Administration—		
	Purchase and Storage of Supplies—		
2194	Tax Levy Force	75 00	
	Water Supply—		
	Collection and Storage—		
2196	Tax Levy Force	2,667 00	
	Pumping—		
2198	Tax Levy Force	21,753 00	
	Distribution—		
2200	Tax Levy Force	12,847 00	
	Water Revenue Collection—		
2202	Tax Levy Force	806 50	
	Total Personal Service		1,884,024 42
	Supplies—		
2204TW	Food Supplies (Meal Money)	1,800 00	
2205TW	Forage and Veterinary Supplies	2,400 00	
	Fuel Supplies—		
2206TW	Water Supply	144,176 00	
2207	Water Revenue Collection	1,110 00	
	Office Supplies—		
	Administration—		
2208	Postage	18,600 00	
2209	General	1,350 00	
2210TW	Water Supply	285 00	
2211TW	Water Revenue Collection	350 00	
2212	Illumination, Power and Heat Control	100 00	
	Laundry, Cleaning and Disinfecting Supplies—		
2213TW	Water Supply	250 00	
2214	Botanical and Agricultural Supplies	325 00	
	Motor Vehicle Supplies—		
2215	Administration	1,000 00	
2216TW	Water Supply	3,456 00	
2217TW	Water Revenue Collection	706 00	
2218	Illumination, Power and Heat Control	370 00	
	General Plant Supplies—		
	Water Supply—		
	Collection and Storage—		
2219	Chloride of Lime and Copper Sulphate	44,709 00	
2220TW	General	405 00	
2221TW	Pumping	4,710 00	
2222TW	Distribution	1,730 00	
2223TW	Analyzing and Testing	1,050 00	
2224TW	Water Revenue Collection	1,700 00	
2225	Illumination, Power and Heat Control	850 00	
	Total Supplies		231,432 00
	Purchase of Equipment—		
	Office Equipment—		
2226	Administration	850 00	
2227TW	Water Supply	1,842 00	
2228TW	Water Revenue Collection	900 00	
2229	Illumination, Power and Heat Control	850 00	
	Motor Vehicles and Equipment—		
2231	Administration	3,400 00	
2232TW	Water Supply	16,810 00	
2233TW	Water Revenue Collection	3,050 00	
2234	Illumination, Power and Heat Control	450 00	
	Wearing Apparel—		
2235TW	Water Supply	1,200 00	
	General Plant Equipment—		
2236TW	Water Supply	5,440 00	
2237TW	Water Revenue Collection	1,000 00	
2238	Illumination, Power and Heat Control	1,500 00	
	Total Purchase of Equipment		37,292 00
	Materials—		
	Building Materials—		
2239TW	Water Supply	6,860 00	
	General Plant Materials—		
2240TW	Water Supply	15,376 00	
2241TW	Water Revenue Collection	350 00	
2242	Illumination, Power and Heat Control	400 00	
	Total Materials		22,986 00
	Contract or Open Order Service—		
	General Repairs—		
2243	Administration	100 00	
2244TW	Water Supply	26,020 00	
2245TW	Water Revenue Collection	1,200 00	
2246	Illumination, Power and Heat Control	38,415 00	
	Light, Heat and Power—		
2247TW	Water Supply	2,545 00	
	Illumination, Power and Heat Control—		
	Illumination, Power and Heat Service—		
	Street and Park Lighting—		
2248	Manhattan and The Bronx	1,355,200 00	
2249	Manhattan and The Bronx, Extension of Service	15,000 00	
2250	Brooklyn	986,000 00	
2251	Brooklyn—Extension of Service	12,000 00	
2252	Queens	512,000 00	
2253	Queens—Extension of Service	11,000 00	
2254	Richmond	180,600 00	
2255	Richmond—Extension of Service	1,000 00	
	Lighting Public Buildings—		
2256	Manhattan and The Bronx	674,866 00	
2257	Brooklyn	206,005 00	
2258	Queens	53,076 00	
2259	Richmond	55,155 00	
2260	Maintenance of Lamps in Pumping Stations.	965 00	
	Power for City Departments—		
2261	Manhattan and The Bronx	25,220 00	
2262	Brooklyn	60,121 00	
2263	Queens	7,775 00	
2264	Richmond	5,495 00	
	High Pressure Fire Service—		
2265	Manhattan	86,000 00	
2266	Brooklyn	44,400 00	
	Heat for Public Buildings—		
2267	Manhattan and The Bronx	20,395 72	
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
	Water Supply—		
	Collection and Storage—		
2268	Tax Levy Force	12,723 50	
	Pumping—		
2270	Tax Levy Force	1,275 50	
2272	Distribution	27,555 50	
2273	Analyzing and Testing	1,150 00	
2274	Water Revenue Collection	2,121 00	
2275	Illumination, Power and Heat Control	1,300 00	
	Hire of Horses and Vehicles without Drivers—		
	Water Supply—		
	Collection and Storage—		
2276	Tax Levy Force	9,562 50	
2279	Distribution	1,285 50	
	Water Revenue Collection—		
2280	Tax Levy Force	1,440 00	
2282	Illumination, Power and Heat Control	9,000 00	
2283TW	Storage of Motor Vehicles	190 00	
2284TW	Shoeing and Boarding Horses, Including Veterinary Service	1,824 00	
	Hire of Automobiles—		
2287	Illumination, Power and Heat Control	7,076 00	
	Carfare—		
2288	Administration	350 00	
2289TW	Water Supply	5,360 00	
2290TW	Water Revenue Collection	4,585 00	
2291	Illumination, Power and Heat Control	6,700 00	
2292TW	Expressage and Deliveries	560 00	
	Communication—		
2293	Administration	12,964 00	
	Water Supply—		
2295	Pumping	24,504 00	
	General Plant Service—		
2296	Administration	858 00	
2297TW	Water Supply	103,984 00	
2298TW	Water Revenue Collection	600 00	
2299	Illumination, Power and Heat Control	5,775 00	
	Motor Vehicle Repairs—		
2300	Administration	500 00	
2301TW	Water Supply	2,380 00	
2302TW	Water Revenue Collection	450 00	
2303	Illumination, Power and Heat Control	250 00	
	Total Contract or Open Order Service		4,626,877 22
	Contingencies—		
2304	Administration	250 00	
2305TW	Water Supply	195 00	
2306TW	Water Revenue Collection	150 00	
2307	Illumination, Power and Heat Control	150 00	
	Total Contingencies		745 00
	Fixed Charges and Contributions—		
	Water Supply—		
2308TW	Taxes		170,000 00
	Departmental Total		$6,973,356 64

DEPARTMENT OF STREET CLEANING.

Summary of Appropriation.

Personal Service	$5,380,620 63
Supplies	468,287 59
Purchase of Equipment	243,944 11
Materials	62,347 24
Contract or Open Order Service	1,490,487 17
Contingencies	500 00
Departmental Total	$7,646,186 74

	Personal Service—		
	Salaries Regular Employees—		
	General Administration—		
2324	Executive	$61,920 00	
2325	Audit and Accounts	71,040 00	
2326	Purchase and Storage of Supplies	11,940 00	
2327	Medical and Surgical Service	20,100 00	
2328	Snow Removal and Testing	4,812 00	
	Borough Administration—		
2329	Manhattan	97,340 00	
2330	Brooklyn	77,312 00	
2331	The Bronx	34,964 00	
2332	Maintenance of Buildings and Equipment	9,900 00	
	Carting and Stables—		
2333	Manhattan	41,244 00	
2334	Brooklyn	33,252 00	
2335	The Bronx	10,584 00	
	Final Disposition—		
2336	Manhattan	44,550 00	
2337	Brooklyn	37,200 00	
2338	The Bronx	8,700 00	
	Wages Regular Employees—		
	General Administration—		
2339	Executive	6,667 20	
	Borough Administration—		
2340	Manhattan	69,264 00	

2341	Brooklyn	43,033 60	
2342	The Bronx	14,862 40	
	Maintenance of Buildings and Equipment—		
2343	Manhattan	104,897 63	
2344	Brooklyn	51,600 00	
2345	The Bronx	17,760 00	
	Sweeping and Cleaning—		
2346	Manhattan	1,323,210 00	
2347	Brooklyn	705,972 00	
2348	The Bronx	237,120 00	
	Carting and Stables—		
2349	Manhattan	719,356 00	
2350	Brooklyn	587,960 00	
2351	The Bronx	217,864 00	
	Final Disposition—		
2352	Manhattan	19,200 00	
2353	Brooklyn	6,400 00	
2354	The Bronx	3,200 00	
	Wages Temporary Employees—		
	Sweeping and Cleaning—		
2355	Manhattan	119,735 60	
2356	Brooklyn	115,624 40	
2357	The Bronx	34,177 10	
	Carting and Stables—		
2358	Manhattan	147,293 60	
2359	Brooklyn	179,600 80	
2360	The Bronx	42,637 50	
	Final Disposition—		
2361	Manhattan	1,326 80	
2362	Vacations	45,000 00	
2363	Spring Clean Up	2,000 00	
	Total Personal Service		$5,380,620 63
	Supplies—		
2364	Food Supplies (Meal Money)	900 00	
2365	Forage and Veterinary Supplies	447,179 75	
2366	Fuel Supplies	9,559 32	
2370	Office Supplies	325 12	
2371	Motor Vehicle Supplies	3,932 79	
2372	General Plant Supplies	6,390 61	
	Total Supplies		468,287 59
	Purchase of Equipment—		
2373	Office Equipment	665 50	
2374	Live Stock	70,200 00	
2375	Motorless Vehicles and Equipment	81,213 51	
	Motor Vehicles and Equipment—		
2376	General Administration	772 44	
	Borough Administration—		
2377	Manhattan	560 74	
2378	Brooklyn	407 76	
2379	The Bronx	456 04	
2380	Carting and Stables	1,889 80	
2381	General Plant Equipment	87,778 32	
	Total Purchase of Equipment		243,944 11
	Materials—		
2382	Building Materials	19,009 96	
2383	Motor Vehicle Materials	2,402 23	
2384	General Plant Materials	40,935 05	
	Total Materials		62,347 24
	Contract or Open Order Service—		
	General Repairs—		
2385	General Administration	204 00	
	Maintenance of Buildings and Equipment—		
2386	Manhattan	8,548 00	
2387	Brooklyn	660 00	
2388	The Bronx	202 00	
	Carting and Stables—		
2389	Manhattan	1,475 00	
2390	Brooklyn	870 00	
2391	The Bronx	250 00	
2392	Final Disposition	2,350 00	
	Light, Heat and Power—		
	Maintenance of Buildings and Equipment—		
2393	Manhattan	3,575 10	
2394	The Bronx	898 20	
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
	Carting and Stables—		
2395	Manhattan	1,000 00	
2396	The Bronx	5,000 00	
	Hire of Horses and Vehicles without Drivers—		
	Carting and Stables—		
2397	Manhattan	1,000 00	
2398	Brooklyn	4,000 00	
2399	Storage of Motor Vehicles	1,260 00	
2400	Shoeing and Boarding Horses	44,433 60	
	Carfare—		
2401	General Administration	200 00	
	Borough Administration—		
2402	Manhattan	900 00	
2403	Brooklyn	725 00	
2404	The Bronx	350 00	
2405	Communication	10,612 40	
	General Plant Service—		
2407	Maintenance of Buildings and Equipment	150 00	
2408	Sweeping and Cleaning	20,075 00	
	Final Disposition—		
2409	Manhattan	642,558 00	
2410	Brooklyn	663,976 00	
2411	The Bronx	72,964 87	
	Snow Removal—		
2412	Manhattan	1,000 00	
2413	Brooklyn	1,000 00	
2414	The Bronx	250 00	
	Total Contract or Open Order Service		1,490,487 17
2415	*Contingencies*		500 00
	Departmental Total		$7,646,186 74

CHARITABLE INSTITUTIONS.

Fixed Charges and Contributions—

Care of Dependents in Private Institutions—

Conditions Governing Payments to Charitable Institutions.

Preamble.

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

1. The accounts and records of all such institutions shall be kept so as to show their receipts and expenditures pertaining to all institutional activities, and a record shall be maintained in which their expenses shall be recorded under the following classifications:

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

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

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

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

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

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

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

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

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

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

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

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

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

12. Each institution shall give to the Comptroller on forms prescribed by him notice of the reception or discharge of any person for whose care city or county funds are to be received within twenty-four hours after his arrival at or discharge from the institution.

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

For infants under two (2) years of age, and in general hospitals under the age of five (5), per day	$0 55
For dependent children from two (2) to sixteen (16) years of age, per week	2 50
For delinquent children, per annum	150 00
For children in cottage villages, not to exceed 30 inmates in each cottage, or under such conditions of segregation as may be approved by the Board of Estimate and Apportionment, additional, per week	50
For adult inmates of reformatories, committed by the courts, per annum	150 00
For inmates in homes for unfortunate and friendless females, per annum	110 00

	*For homeless mothers nursing infants, per month	12 00
	*For cases in maternity hospitals and emergency cases in general hospitals, per case	18 00
	To hospitals for medical and surgical treatment, per day	1 25
	To hospitals for consumptive patients, per day	90
	To hospitals for cancer patients, in institutions conducted exclusively for such, per day	1 25
	For the chronic, incurable or infirm, per day	40
	For blind children in institutions maintained exclusively for such, per day	1 00
	For defective children in institutions maintained exclusively for such, per day	60
	For disbursements in placing or indenturing children in permanent homes, per child	20 00
	For annual supervision of children placed in homes, per annum	5 00
	For annual supervision of children placed in homes in The City of New York, per annum	2 50
	For services of custodian, first year, $900; second year, $1,050; thereafter, $1,200 per annum.	
	For vocational training in suitably equipped institutions, furnished with standard appointments, outfit, material and special instructors, per day (not exceeding 5 days to the week)	07
	Payments are made to the following named institutions under Laws of 1901, chapter 466, section 230:	
2450	Asylum of the Sisters of St. Dominic	$100,500 00
2451	Asylum of St. Vincent de Paul	8,600 00
2452	Association for Befriending Children and Young Girls (House of the Holy Family)	10,000 00
2453	American Female Guardian Society and Home for the Friendless	47,750 00
	For the care and education of poor children in the Industrial Schools and not in the Home School (in addition to the apportionment of Corporate School Fund), at a per capita of 70 per cents per school month during ten months in the year.	
2454	Brooklyn Training School and Home for Young Girls	6,400 00
2455	Bushwick and East Brooklyn Dispensary Association	250 00
2456	Brooklyn Industrial School Association and Home for Destitute Children	31,800 00
2457	Beth David Hospital	3,350 00
2458	Brooklyn Home for Blind, Crippled and Defective Children	42,500 00
2459	Beth Israel Hospital	32,500 00
2460	Bedford Dispensary and Hospital	250 00
2461	Berkshire Industrial Farm	1,000 00
2462	Blythdale Home for Tubercular Crippled Children	4,700 00
	For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of $200 each per annum.	
2463	Brooklyn Nursery and Infants' Hospital	11,000 00
2464	Brooklyn Hospital	18,200 00
2465	Bushwick Hospital	4,100 00
2466	Brooklyn Eastern District Homeopathic Dispensary	250 00
2467	Brooklyn Home for Consumptives	25,000 00
2468	Brooklyn Children's Aid Society	17,650 00
2469	Brooklyn Children's Aid Society for Seaside Home	3,500 00
	Payable in twelve monthly instalments.	
2470	Brooklyn Society for the Prevention of Cruelty to Children	30,000 00
	Payable in twelve monthly instalments.	
2471	Brooklyn Hebrew Orphan Asylum	92,600 00
2472	Brooklyn City Dispensary	250 00
2473	Brooklyn Eastern District Dispensary and Hospital	8,850 00
2474	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	25,000 00
2475	Columbus Hospital	14,050 00
2476	Church Charity Foundation of Long Island (Home for the Blind)	200 00
	For inmates accepted by the Department of Public Charities, at the rate of $110 per annum each.	
2477	Church Charity Foundation of Long Island (Orphan House)	6,500 00
2478	Church Charity Foundation of Long Island (St. John's Hospital)	11,700 00
2479	Children's Aid Society	64,000 00
	For inmates accepted by the Department of Public Charities, to wit: For the care and education of poor children in the Industrial Schools (in addition to the apportionment of the Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year; for the support and training of homeless boys and girls in the lodging houses and farm at a per capita of $50 per annum each; for placing or indenturing children in permanent homes, per child, $20; for annual supervision of children placed in homes, per annum, $5; for annual supervision of children placed in homes in The City of New York, per annum $2.50.	
2480	Catholic Home Bureau	12,000 00
2481	Catholic Guardian Society	3,000 00
2482	Catholic Guardian Society of the Diocese of Brooklyn	2,000 00
2483	Catholic Institute for the Blind	7,500 00
2484	Council Home for Jewish Girls	3,000 00
2485	Cherry Tree Home Industrial Farm and School	4,000 00
2486	Deutsche Poliklinik (Dispensary)	250 00
2487	Dominican Convent of Our Lady of the Rosary	142,500 00
2488	Flushing Hospital and Dispensary	19,900 00
2489	Five Points House of Industry	39,600 00
2490	Gates Avenue Homeopathic Dispensary	250 00
2491	German Hospital of Brooklyn	15,100 00
2492	German Odd Fellows' Home and Orphan Asylum	8,000 00
2493	German Hospital and Dispensary	17,000 00
2494	Good Counsel Training School for Young Girls	16,500 00
2495	Hebrew Infant Asylum of The City of New York	53,500 00
2496	Hebrew Sheltering Guardian Society	140,000 00
2497	Hebrew Orphan Asylum	180,500 00
2498	Herman Knapp Memorial Eye Hospital	250 00
2499	House of Calvary	12,000 00
2500	House of Mercy	8,200 00
2501	Hope Farm	23,000 00
2502	House of St. Giles the Cripple	5,500 00
	For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of $150 per annum each.	
2503	House of the Good Shepherd	32,000 00
2504	Har Moriah Hospital	8,500 00
2505	Hospital for Deformities and Joint Diseases	6,800 00
	For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of $200 each per annum.	
2506	Howard Orphanage and Industrial School	34,000 00
2507	Institution of Mercy	117,000 00
2508	Industrial School Association of Brooklyn, Eastern District	31,500 00
2509	Italian Hospital of the Borough of Manhattan	10,550 00
2510	International Sunshine Branch for the Blind	8,800 00
2511	Jamaica Hospital	8,050 00
2512	Jewish Maternity Hospital	14,500 00
2513	Knickerbocker Hospital	12,700 00
2514	Lebanon Hospital Association	40,200 00
2515	Low Maternity (Branch of Brooklyn Hospital)	1,600 00
2516	Long Island College Hospital	21,000 00
2517	Lutheran Hospital Association (City of New York and Vicinity)	1,000 00
2518	Lincoln Hospital and Home	60,750 00
2519	Missionary Sisters, Third Order of St. Francis	119,000 00
2520	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	195,000 00
2521	Methodist Episcopal Hospital in the City of Brooklyn	16,500 00
2522	Maternity of the Long Island College Hospital	1,500 00
2523	Mary Immaculate Hospital	9,500 00
2524	Misericordia Hospital	23,700 00
2525	Manhattan Eye, Ear and Throat Hospital	12,000 00
2526	Montefiore Home	111,000 00
2527	New York Hospital	49,200 00
2528	New York Catholic Protectory	365,500 00
2529	New York Juvenile Asylum	96,000 00
2530	New York Foundling Hospital	423,400 00
2531	New York Nursery and Child's Hospital	92,600 00
2532	New York Eye and Ear Infirmary	15,200 00
2533	New York Post-Graduate Medical School and Hospital	26,300 00
2534	New York Red Cross Hospital	375 00
2535	Northwestern Dispensary	250 00
2536	Northern Dispensary of The City of New York	250 00
2537	New York Polyclinic Medical School and Hospital	5,100 00
2538	New York Homeopathic Medical College and Flower Hospital	14,300 00
2539	New York Infirmary for Women and Children	5,650 00
2540	New York Ophthalmic Hospital	5,700 00
2541	Norwegian Lutheran Deaconesses' Home and Hospital	10,900 00
2542	Northeastern Dispensary in The City of New York	250 00
2543	New York Magdalen Home	13,500 00
2544	New York Society for the Prevention of Cruelty to Children	85,000 00
	Payable in twelve monthly instalments.	
2545	Orphan Home (Brooklyn)	97,000 00
2546	Orphan Asylum Society of the City of Brooklyn	16,600 00
2547	Ottilie Orphan Asylum	8,000 00
2548	Peabody Home for Aged and Indigent Women	3,500 00
	For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of 40 cents per diem.	
2549	Prospect Heights Hospital and Brooklyn Maternity	200 00
2550	Roman Catholic Orphan Asylum Society	164,000 00
	St. Joseph's Female Orphan Asylum and St. John's Home.	
2551	Rockaway Beach Hospital and Dispensary	5,400 00
2552	Richmond County Society for the Prevention of Cruelty to Children	2,000 00
	Payable in twelve monthly instalments.	
2553	Roman Catholic House of the Good Shepherd	39,500 00
2554	St. Mark's Hospital of New York City	2,900 00
2555	St. Christopher's Hospital for Babies	2,950 00
2556	St. Mary's General Hospital of the City of Brooklyn	27,200 00
2557	St. Peter's Hospital	11,000 00
2558	St. Catherine's Hospital	31,200 00
2559	Society for the Aid of Friendless Women and Children	6,250 00
2560	St. John's Long Island City Hospital	32,900 00
2561	St. Zita's Home for Friendless Women	1,000 00
2562	St. John's Guild	22,500 00
	Payable in twelve monthly instalments.	
2563	Sanitarium for Hebrew Children	7,500 00
	Payable in twelve monthly instalments.	
2564	St. Vincent's Hospital of The City of New York	53,050 00
2565	St. Anthony's Hospital	41,000 00
2566	St. Joseph's Hospital (Queens)	4,700 00
2567	Sydenham Hospital	9,500 00
2568	St. Joseph's Hospital (New York City)	107,500 00
2569	St. Francis' Hospital	32,600 00
2570	Sacred Heart Orphan Asylum	8,300 00
2571	St. Agatha Home for Children	92,000 00
2572	St. Michael's Home	55,000 00
2573	St. Joseph's Asylum	60,000 00
2574	St. Germain's Home for Juvenile Delinquents (Branch of House of the Good Shepherd)	23,000 00
2575	St. Malachy's Home	111,500 00
2576	Sheltering Arms Nursery of Brooklyn	8,350 00
2577	Sea Breeze Hospital	14,900 00
2578	Seaside Home for Crippled Children	2,500 00
	Payable in twelve monthly instalments.	
2579	Seton Hospital, New York City	131,000 00
2580	St. Agnes' Hospital for Crippled and Atypical Children	38,500 00
2581	St. Vincent's Hospital (Borough of Richmond)	34,650 00
2582	Salvation Army Rescue and Industrial Home for Women	2,000 00
2583	The Hospital of the Holy Family	15,350 00
2584	The Convent of the Sisters of Mercy in Brooklyn	190,300 00
2585	The New York Society for the Relief of the Ruptured and Crippled	18,000 00
	For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of $200 each per annum.	
2586	The Ozanam Home for Friendless Women	5,000 00
2587	The Children's Home at Mineola, N. Y.	2,300 00
2588	The Babies' Hospital of The City of New York	7,250 00
2589	The Society of the Lying-in Hospital of The City of New York	33,250 00
2590	The Mount Sinai Hospital of The City of New York	69,600 00
2591	The Jewish Hospital	38,800 00
2592	The Societe Francaise de Bienfaisance	6,050 00
2593	The New York Diet Kitchen Association	500 00
2594	The Tuberculosis Preventorium for Children	42,500 00
	For treatment of patients accepted by the Department of Public Charities at the rate of 80 cents per day.	
2595	The New York Throat, Nose and Lung Hospital	1,500 00
2596	The Harlem Eye, Ear and Throat Infirmary	250 00
2597	The Lakeview Home	3,900 00
2598	The Philanthropin Hospital	2,050 00
2599	The Sloane Hospital for Women	15,650 00
2600	The Harlem Dispensary	250 00
2601	The Brooklyn Eye and Ear Hospital	5,450 00
2602	The S. R. Smith Infirmary	24,200 00
2603	The Jewish Protectory and Aid Society	57,000 00
2604	The Swedish Hospital in Brooklyn	5,700 00
2605	Vocational Training	45,000 00
2606	Volunteer Hospital	6,800 00
2607	Williamsburg Hospital	11,400 00
2608	Wayside Home	4,000 00
2609	Washington Heights Hospital	4,800 00
2610	West Side German Dispensary	250 00
	Total for Charitable Institutions	$5,371,375 00

*Institutions shall be paid $18 for the care of the mother and child during fifteen days of her confinement, and for services thereafter shall be paid at the rate of 45 cents per day for the support of the child, and also $12 per month for the maintenance of the mother, if she remain in the institution nursing infant after the expiration of fifteen days.

COMMITMENT OF INSANE PERSONS.

Fixed Charges and Contributions—

2620 For Costs Pursuant to Chapter 545, Laws of 1896..... $5,000 00

CORRECTION.

DEPARTMENT OF CORRECTION.

Summary of Appropriation.

Personal Service	646,801 93
Supplies	474,118 05
Purchase of Equipment	95,559 79
Materials	46,791 44
Contract or Open Order Service	44,849 30
Contingencies	1,000 00
Fixed Charges and Contributions	3,100 00
Departmental Total	$1,312,220 51

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
2625	Executive	$27,340 00	
2626	Audit, Accounts and Records	12,760 00	
2627	Purchase and Storage of Supplies	15,220 00	
	Prison Service—		
	Care of Plant and Inmates—		
2628	District Prisons	55,010 00	
2629	City Prisons	126,840 00	
2630	Workhouse	139,258 00	
2631	Reformatory	30,710 00	
2632	Penitentiary	98,650 00	
	Ferry, Van and Truck Service—		
2633	Stables	21,660 00	
2634	Ferries	27,460 00	
2635	Bertillon System	4,800 00	
	Prison Industries—		
2636	Reformatory	5,800 00	
2637	Penitentiary	4,290 00	
	Salaries Temporary Employees—		
	Administration—		
2638	Executive	4,900 00	
	Prison Service—		
	Care of Plant and Inmates—		
2639	District Prisons	387 05	
2640	City Prisons	1,533 47	
2641	Workhouse	692 15	
2642	Reformatory	314 92	
2643	Penitentiary	947 84	
	Wages Regular Employees—		
	Prison Service—		
	Care of Plant and Inmates—		
2644	District Prisons	2,190 00	
2645	City Prisons	18,177 00	
2646	Workhouse	26,493 00	
2647	Reformatory	2,424 00	
2648	Penitentiary	11,218 50	
	Ferry, Van and Truck Service—		
2649	Ferries	6,570 00	
	Wages Temporary Employees—		
	Prison Service—		
2650	Care of Plant and Inmates	1,156 00	
	Total Personal Service		646,801 93
	Supplies—		
2651	Food Supplies	342,906 55	
2652	Forage and Veterinary Supplies	10,517 05	
2653	Fuel Supplies	90,980 60	
2654	Office Supplies	2,520 00	
2655	Medical and Surgical Supplies	7,264 00	
2656	Laundry, Cleaning and Disinfecting Supplies	7,600 00	
2657	Motor Vehicle Supplies	1,025 00	
2658	Refrigerating Supplies	2,000 00	
2659	Botanical and Agricultural Supplies	5,000 00	
2660	General Plant Supplies	4,304 85	
	Total Supplies		474,118 05
	Purchase of Equipment—		
2661	Office Equipment	1,546 00	
2662	Household Equipment	20,606 40	
2663	Medical and Surgical Equipment	800 00	
2664	Live Stock	2,130 00	
2665	Motorless Vehicles and Equipment	1,150 00	
2666	Motor Vehicles and Equipment	1,250 00	
2667	Wearing Apparel	60,138 20	
2668	General Plant Equipment	7,939 19	
	Total Purchase of Equipment		95,559 79
	Materials—		
2669	General Plant Materials		46,791 44
	Contract or Open Order Service—		
2670	General Repairs	30,213 30	
	Transportation—		
2671	Shoeing and Boarding Horses, Including Veterinary Service	4,000 00	
2672	Carfare	2,500 00	
2673	Expressage and Deliveries	500 00	
2674	Communication	5,400 00	
2675	General Plant Service	1,336 00	
2676	Motor Vehicle Repairs	900 00	
	Total Contract or Open Order Service		44,849 30
2677	*Contingencies*		1,000 00
	Fixed Charges and Contributions—		
2678	Donations to Discharged Prisoners	2,400 00	
2679	Transportation of and Donations to Insane Criminals	700 00	
	Total Fixed Charges and Contributions		3,100 00
	Departmental Total		$1,312,220 51

BOARD OF INEBRIETY.

	Salaries and Expenses—	
2685	Medical Director	$6,000 00
2686	Other Salaries and Expenses	20,000 00

The distribution of this amount to be made by the Board of Estimate and Apportionment.

Departmental Total $26,000 00

BOARD OF PAROLE.

	Personal Service—	
2720	Salaries Regular Employees	$8,400 00
2721	*Contract or Open Order Service*	225 00
2722	*Contingencies*	50 00
	Departmental Total	$8,675 00

FACILITATING COMMERCE AND TRAFFIC

DEPARTMENT OF BRIDGES.

Summary of Appropriation.

Personal Service	$662,924 00
Supplies	19,686 54
Purchase of Equipment	10,243 25
Materials	60,595 00
Contract or Open Order Service	48,606 30
Contingencies	150 00
Unclassified	13 00
Departmental Total	$802,218 09

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
2742	Executive	$37,750 00	
2743	Audit and Accounts	27,120 00	
2744	Purchase and Storage of Supplies	5,400 00	
	Engineering Supervision—		
2745	Tax Levy Force	48,100 00	
2746TC	Tax Levy and Corporate Stock Force	11,375 00	
2748	Operation	176,085 00	
	Care of Bridges—		
2749	Tax Levy Force	54,100 00	
	Wages Regular Employees—		
	Operation—		
2755	Tax Levy Force	65,489 50	
	Care of Bridges—		
2757	Tax Levy Force	163,695 75	
2758TB	Tax Levy and Bridge Revenue Force	1,151 50	
	Wages Temporary Employees—		
2762	Operation	6,205 25	
	Care of Bridges—		
2763	Tax Levy Force	52,838 00	
2764	Tax Levy and Bridge Revenue Force	13,614 00	
	Total Personal Service		$662,924 00
	Supplies—		
2767	Forage and Veterinary Supplies	1,925 00	
2768	Fuel Supplies	10,238 50	
2769	Office Supplies	883 00	
2770	Laundry, Cleaning and Disinfecting Supplies	350 00	
2771	Motor Vehicle Supplies	1,025 50	
2772	General Plant Supplies	5,264 54	
	Total Supplies		19,686 54
	Purchase of Equipment—		
2773	Office Equipment	271 50	
2775	Motor Vehicle Equipment	2,251 00	
2776	General Plant Equipment	7,720 75	
	Total Purchase of Equipment		10,243 25
	Materials—		
2777	General Plant Materials		60,595 00
	Contract or Open Order Service—		
2778	General Repairs	19,230 00	
	Transportation—		
2779	Hire of Horses and Vehicles with Drivers	20,738 00	
2780	Storage of Motor Vehicles	570 00	
2781	Shoeing and Boarding Horses, Including Veterinary Services	2,679 00	
2782	Carfare	1,090 00	
2783	Communication	3,149 30	
2784	General Plant Service	150 00	
2785	Motor Vehicle Repairs	1,000 00	
	Total Contract or Open Order Service		48,606 30
2786	*Contingencies*		150 00

MUNICIPAL GARAGE SERVICE.

	Personal Service—			
	Salaries Regular Employees—			
2787	Administration	$1 00		
2788	Maintenance and Operation of Motor Vehicles	1 00		
	Wages Regular Employees—			
2789	Maintenance and Operation of Motor Vehicles	1 00		
	Wages Temporary Employees—			
2790	Maintenance and Operation of Motor Vehicles	1 00		
	Total Personal Service		$4 00	
	Supplies—			
2791	Office Supplies	1 00		
2792	Motor Vehicle Supplies	1 00		
	Total Supplies		2 00	
	Purchase of Equipment—			
2793	Office Equipment	1 00		
2794	Motor Vehicle Equipment	1 00		
	Total Purchase of Equipment		2 00	
	Contract or Open Order Service—			
2795	Storage of Motor Vehicles	1 00		
2796	Hire of Motor Vehicles	1 00		
2797	Motor Vehicle Repairs	1 00		
2798	General Plant Service	1 00		
	Total Contract or Open Order Service		4 00	
2799	*Contingencies*		1 00	
	Total Municipal Garage Service			$13 00
	Departmental Total			$802,218 09

DEPARTMENT OF DOCKS AND FERRIES.

Summary of Appropriation.

Personal Service	$1,313,698 76
Supplies	247,789 09
Purchase of Equipment	26,650 56
Materials	91,171 07
Contract or Open Order Service	135,106 40
Contingencies	100 00
Fixed Charges and Contributions	132,000 00
Departmental Total	$1,946,515 88

	Personal Service—	
	Salaries Regular Employees—	
	General Administration—	
2800	Executive	68,390 00
2801	Audit and Accounts	42,200 00
	Purchase and Storage of Supplies—	
2802TC	Tax Levy and Corporate Stock Force	6,637 50
	Engineering Supervision—	
2803TC	Tax Levy and Corporate Stock Force	3,200 00
	General Maintenance—	
	Engineering—	
2804TC	Tax Levy and Corporate Stock Force	45,000 00
	Subject to approval of Board of Estimate and Apportionment of schedules to be submitted by the Department of Docks and Ferries.	
2805	Repairing	9,100 00
	Docks, Piers, Bulkheads and Marginal Streets—	
2806	Administration	67,700 00
	Ferries—	
2808	Administration	30,900 00
2809	Operation	467,304 00
	Salaries Temporary Employees—	
	Ferries—	
2810	Operation	1,202 75

	Wages Regular Employees—			
	General Administration—			
	Purchase and Storage of Supplies—			
2811TC	Tax Levy and Corporate Stock Force	10.715 81		
	Docks, Piers, Bulkheads and Marginal Streets—			
2814	Maintenance	29,976 90		
	Ferries—			
2815	Maintenance	72,480 00		
2816	Operation	72,817 50		
	Wages Temporary Employees—			
	General Maintenance—			
2818	Engineering	79,652 55		
2819	Repairing	74,098 25		
	Docks, Piers, Bulkheads and Marginal Streets—			
2821	Maintenance	72,423 50		
	Ferries—			
2822	Maintenance	9,900 00		
2823	Salaries and Wages	150,000 00		
	Not to be used until scheduled by the Board of Estimate and Apportionment.			
	Total Personal Service			$1,313,698 76
	Supplies—			
	Food Supplies (Meal Money)—			
2824	General Administration	400 00		
	Fuel Supplies—			
2825	General Administration	330 50		
2826	General Maintenance	7,326 25		
2827	Docks, Piers, Bulkheads and Marginal Streets	1,000 00		
2828	Ferries	207,000 00		
	Office Supplies—			
2829	General Administration	3,170 00		
2830	Docks, Piers, Bulkheads and Marginal Streets	1,758 40		
2831	Ferries	400 00		
	Laundry, Cleaning and Disinfecting Supplies—			
2833	Docks, Piers, Bulkheads and Marginal Streets	183 10		
2834	Ferries	913 29		
	Motor Vehicle Supplies—			
2835	General Administration	1,016 37		
	General Plant Supplies—			
2837	General Administration	1,032 18		
2839	Ferries	23,259 00		
	Total Supplies			247,789 09
	Purchase of Equipment—			
2840	Office Equipment	460 45		
	Motor Vehicles and Equipment—			
2841	General Administration	1,287 60		
2842	Ferries	11,747 50		
	General Plant Equipment—			
2843	General Administration	2,517 15		
2844	Docks, Piers, Bulkheads and Marginal Streets	247 45		
2845	Ferries	10,390 41		
	Total Purchase of Equipment			26,650 56
	Materials—			
	General Plant Materials—			
2846	General Administration	50,239 09		
2847	Docks, Piers, Bulkheads and Marginal Streets	751 95		
2848	Ferries	40,000 00		
	Motor Vehicle Materials—			
2849	General Administration	180 03		
	Total Materials			91,171 07
	Contract or Open Order Service—			
	General Repairs—			
2850	General Maintenance	21,200 00		
2851	Ferries	35,500 00		
	Transportation—			
	Hire of Horses and Vehicles with Drivers—			
2852	General Administration	1,800 00		
2853	Docks, Piers, Bulkheads and Marginal Streets	1,590 75		
2855	Storage of Motor Vehicles	270 00		
	Carfare—			
2856	General Administration	2,250 00		
2857	Docks, Piers, Bulkheads and Marginal Streets	1,100 00		
2858	Ferries	400 00		
	Communication—			
2859	General Administration	4,666 25		
2860	Docks, Piers, Bulkheads and Marginal Streets	2,604 00		
2861	Ferries	1,530 40		
	General Plant Service—			
2862	General Administration	58,000 00		
2865	Ferries	4,195 00		
	Total Contract or Open Order Service			135,106 40
2866	*Contingencies*			100 00
	Fixed Charges and Contributions—			
	Ferries—			
2868	Brooklyn and Manhattan Ferry Contract			132,000 00
	Departmental Total			$1,946,515 88

COURTS.

THE CITY COURT OF NEW YORK.

	Personal Service—		
2875	Salaries Regular Employees		$253,100 00
2876	*Supplies*		718 00
2877	*Purchase of Equipment*		2,274 00
	Contract or Open Order Service—		
2878	General Repairs	$75 00	
2879	Communication	380 00	
2880	General Plant Service	180 00	
	Total Contract or Open Order Service		635 00
2881	*Contingencies*		10 00
	Departmental Total		$256,737 00

COURT OF SPECIAL SESSIONS.

	Personal Service—			
2885	Salaries Regular Employees	$385,890 00		
2886	Wages Temporary Employees	2,000 00		
	Total Personal Service			$387,890 00
2887	*Supplies*			3,000 00
2888	*Purchase of Equipment*			2,250 00
	Contract or Open Order Service—			
2889	Transportation	4,000 00		
2890	Communication	3,000 00		
	Total Contract or Open Order Service			7,000 00
2891	*Contingencies*			800 00
	Departmental Total			$400,940 00

CITY MAGISTRATES' COURTS, FIRST DIVISION.

	Personal Service—			
	Salaries Regular Employees—			
2895	Administration	$420,380 00		
2896	Finger Print System	16,650 00		
	Wages Temporary Employees—			
2897	Administration	50 00		
	Total Personal Service			$437,080 00
2898	*Supplies*			6,680 00
2899	*Purchase of Equipment*			1,029 50
	Contract or Open Order Service—			
2900	Transportation	1,500 00		
2901	Communication	3,500 00		
	Total Contract or Open Order Service			5,000 00
2903	*Contingencies*			280 00
	Departmental Total			$450,069 50

CITY MAGISTRATES' COURTS, SECOND DIVISION.

	Personal Service—			
2905	Salaries Regular Employees	$388,600 00		
2906	Wages Temporary Employees	250 00		
	Total Personal Service			$388,850 00
2907	*Supplies*			5,021 55
2908	*Purchase of Equipment*			3,540 87
	Contract or Open Order Service—			
2909	Transportation	900 00		
2910	Communication	3,000 00		
2911	General Plant Service	150 00		
	Total Contract or Open Order Service			4,050 00
2912	*Contingencies*			25 00
	Departmental Total			$401,487 42

MUNICIPAL COURTS, CITY OF NEW YORK.

	Personal Service—			
2920	Salaries Regular Employees	$920,900 00		
2921	Fees and Commissions	300 00		
	Total Personal Service			$921,200 00
2922	*Supplies*			2,000 00
2923	*Purchase of Equipment*			5,000 00
	Contract or Open Order Service—			
2924	Transportation	800 00		
2925	Communication	2,000 00		
	Total Contract or Open Order Service			2,800 00
2926	*Contingencies*			240 00
	Departmental Total			$931,240 00

GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

	Personal Service—		
2930	Salaries Regular Employees		$9,000 00

BOARD OF CORONERS, MANHATTAN.

	Personal Service—			
2935	Salaries Regular Employees	$60,800 00		
2936	Wages Temporary Employees	750 00		
	Total Personal Service			$61,550 00
2937	*Supplies*			200 00
	Contract or Open Order Service—			
2938	Transportation	300 00		
2939	Communication	900 00		
	Total Contract or Open Order Service			1,200 00
2940	*Contingencies*			10 00
	Departmental Total			$62,960 00

BOARD OF CORONERS, THE BRONX.

	Personal Service—			
2945	Salaries Regular Employees	$27,800 00		
2946	Wages Temporary Employees	400 00		
	Total Personal Service			$28,200 00
2947	*Supplies*			300 00
	Contract or Open Order Service—			
	Transportation—			
2948	Hire of Automobiles	600 00		
2949	Carfare	175 00		
2950	Communication	400 00		
	Total Contract or Open Order Service			1,175 00
2951	*Contingencies*			25 00
	Departmental Total			$29,700 00

BOARD OF CORONERS, BROOKLYN.

	Personal Service—			
2955	Salaries Regular Employees	$32,850 00		
2956	Wages Temporary Employees	900 00		
	Total Personal Service			$33,750 00
2957	*Supplies*			140 00
2958	*Purchase of Equipment*			230 00
	Contract or Open Order Service—			
2959	Transportation	300 00		
2960	Communication	300 00		
	Total Contract or Open Order Service			600 00
	Departmental Total			$34,720 00

BOARD OF CORONERS, QUEENS.

	Personal Service—			
2965	Salaries Regular Employees	$18,900 00		
2966	Wages Temporary Employees	125 00		
	Total Personal Service			$19,025 00
	Contract or Open Order Service—			
	Transportation—			
2968	Hire of Automobiles	600 00		
2969	Carfare	300 00		
2970	Communication	250 00		
	Total Contract or Open Order Service			1,150 00
2971	*Contingencies*			125 00
	Departmental Total			$20,300 00

BOARD OF CORONERS, RICHMOND.

	Personal Service—			
2980	Salaries Regular Employees	$11,200 00		
2981	Wages Temporary Employees	30 00		
	Total Personal Service			$11,230 00
	Contract or Open Order Service—			
	Transportation—			
2982	Hire of Motor Vehicles	300 00		
2983	Carfare	225 00		
2984	Communication	210 00		
	Total Contract or Open Order Service			735 00
2985	*Contingencies*			60 00
	Departmental Total			$12,025 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, CITY OF NEW YORK.

Summary of Appropriation.

Personal Service	$48,727 50	
Supplies	863 00	
Purchase of Equipment	226 20	

	Contract or Open Order Service		887,929 00
	Contingencies		710 00
	Departmental Total		$938,455 70
	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
2987	Executive	$15,500 00	
2988	Audit and Accounts	12,600 00	
2989	Purchase, Storage and Distribution of Stationery and Supplies	15,080 00	
2990	Publication of the City Record	2,700 00	
	Salaries Temporary Employees—		
2991	Administration	300 00	
	Wages Regular Employees—		
	Administration—		
2992	Purchase, Storage and Distribution of Stationery and Supplies	2,147 50	
	Wages Temporary Employees—		
	Administration—		
2993	Purchase, Storage and Distribution of Stationery and Supplies	400 00	
	Total Personal Service		$48,727 50
2994	*Supplies*		863 00
2995	*Purchase of Equipment*		226 20
	Contract or Open Order Service—		
	Transportation—		
2996	Expressage and Deliveries	5,829 00	
2997	Communication	1,300 00	
	General Plant Service—		
2998	Printing, Stationery, Blank Books and Publication of City Record	860,800 00	
2999	Printing—Public Health Education	20,000 00	
	Total Contract or Open Order Service		887,929 00
3000	*Contingencies*		710 00
	Departmental Total		$938,455 70

ADVERTISING.

	Fixed Charges and Contributions—		
3005	Advertising Not Otherwise Provided for, Including Arrearages		$50,000 00
3006	Corporation Advertising, Borough of Brooklyn		100,000 00
	Total Advertising		$150,000 00

AMORTIZATION.

DEBT SERVICE.

	Fixed Charges and Contributions—		
	Interest on City Debt—		
3013	The City of New York, as constituted since January 1, 1898	$33,175,078 44	
3014	The City of New York, as constituted prior to January 1, 1898	2,185,806 16	
3015	The City of Brooklyn, Kings County and Towns therein, as constituted prior to January 1, 1898	1,887,023 29	
3016	Municipalities in Queens County, as constituted prior to January 1, 1898	328,173 11	
3017	Municipalities in Richmond County, as constituted prior to January 1, 1898	85,822 85	
3018	Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1914, and during 1915.	1,750,000 00	
3019	Interest on Revenue Bonds and Revenue Bills.	3,000,000 00	
	Total Interest Appropriation		$42,411,903 85
	Amortization Instalments Payable in 1915 to Sinking Funds—		
3020	To Sinking Fund of The City of New York..	7,400,000 00	
	Redemption of the City Debt—		
3021	The City of New York, as constituted prior to January 1, 1898	18,590 00	
3022	The City of Brooklyn, Kings County and Towns therein, as constituted prior to January 1, 1898	825,000 00	
3023	Municipalities in Queens County, as constituted prior to January 1, 1898	122,790 48	
3024	Municipalities in Richmond County, as constituted prior to January 1, 1898	117,096 71	
	Total Appropriation for Reduction of Funded Debt		8,483,477 19
3025	Special Revenue Bonds, Redemption of		8,920,000 00
3026	Amount required to reimburse the City's Agent for its Expenses incurred in the payment of Coupons of The City of New York		17,000 00
	Total Debt Service		$59,832,381 04
	Deficiency—		
3027	Amount of Deficiency on January 1, 1914, in the Product of Taxes Theretofore Levied, deemed to be Uncollectible and not Otherwise Provided for (Chapter 209, Laws of 1906)		6,112,092 44
	Total Amortization		$65,944,473 48

RENT.

	Fixed Charges and Contributions—		
	Rent—		
3030	The City of New York		$858,471 00

MISCELLANEOUS.

	Contract or Open Order Service—		
	General Repairs—		
3040	Repairs and Maintenance of City Owned Buildings .. New York Life Annex, 49 Lafayette Street, Manhattan.	$3,500 00	
	Total Contract or Open Order Service		$3,500 00
	Purchase of Equipment—		
3041	Office Equipment, Municipal Building—		
	Department of Finance	50,000 00	
	Tenement House Department	1,288 00	
	Municipal Civil Service Commission	2,500 00	
	Board of Assessors	700 00	
	Total Purchase of Equipment		$54,488 00
	Fixed Charges and Contributions—		
	Pensions—		
3042	Annual compensation to John T. Mayers, a former employee of the Fire Department, for damages (Chapter 372, Laws of 1903)	800 00	
	Contributions—		
3043	Widows' and Orphans' Fund of Volunteer fire departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands (Chapter 569, Laws of 1902)	5,000 00	
3044	Widows' and Orphans' Fund of volunteer fire departments, Borough of Brooklyn (Chapter 647, Laws of 1901)	5,000 00	
3045	Kings County Volunteer Firemen's Association (Chapter 658, Laws of 1895)	1,500 00	
	Memorial Day Observances—		
	These allowances are made subject to the condition that a record of expenditures from these appropriations shall be kept in a form to be prescribed by the Comptroller and that such record of expenditures shall be subject to his audit.		
3046	Borough of Manhattan	3,000 00	
3047	Borough of The Bronx	1,000 00	
3048	Borough of Brooklyn	3,000 00	
3049	Borough of Queens	300 00	
3050	Borough of Richmond	300 00	
3051	Memorial Committee of the United Spanish War Veterans (Chapter 360, Laws of 1906).	2,500 00	
3052	Allowance to veteran associations for Decoration Day observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897	900 00	
3053	Memorial Committee of the Army and Navy Union (Chapter 360, Laws of 1906)	1,000 00	
	Installments—		
3054	Twenty-second Installment on account of Sea Breeze Avenue in the Borough of Brooklyn (Chapter 153, Laws of 1901)	840 03	
	Total Fixed Charges and Contributions		25,140 03
	Total Miscellaneous		$83,128 03
	Total for The City of New York		$192,199,569 70

COUNTY GOVERNMENT.

NEW YORK COUNTY.

ADMINISTRATION.

COUNTY CLERK, NEW YORK COUNTY.

	Personal Service		
	Salaries Regular Employees—		
3066	Administration	$158,100 00	
3067	Re-indexing Judgment Dockets	21,660 00	
	Total Personal Service		$179,760 00
3068	*Supplies*		968 00
3069	*Purchase of Equipment*		1,700 00
3070	*Contract or Open Order Service*		645 00
3071	*Contingencies*		15 00
	Departmental Total		$183,088 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3075	Administration	$402,840 00	
3076	Bureau of Special Sessions Information	33,920 00	
3077	Wages Temporary Employees	6,000 00	
3078	Fees and Commissions	6,000 00	
	Total Personal Service		$448,760 00
3079	*Supplies*		2,000 00
3080	*Purchase of Equipment*		1,200 00
	Contract or Open Order Service—		
3081	Communication		2,250 00
3082	*Contingencies*		23,900 00
	Departmental Total		$478,110 00

REGISTER, NEW YORK COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3090	Administration	$143,950 00	
3091	Preservation of Public Records and Copying	18,460 00	
3092	Block Re-indexing (Chapter 682, Laws 1910)	90,220 00	
	Wages Temporary Employees—		
3093	Administration	27,000 00	
3094	Block Re-Indexing (Chapter 682, Laws 1910)	6,000 00	
	Total Personal Service		$285,630 00
3095	*Supplies*		550 00
3096	*Purchase of Equipment*		4,000 00
3097	*Materials*		482 25
3098	*Contract or Open Order Service*		720 00
3099	*Contingencies*		10 00
	Departmental Total		$291,392 25

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

3105	*Salaries and Expenses*	$100,000 00

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

	Personal Service—	
3110	Salaries Regular Employees	$46,420 00
3111	*Supplies*	107 00
3112	*Materials*	300 00
	Departmental Total	$46,827 00

COMMISSIONER OF JURORS, NEW YORK COUNTY.

	Personal Service—	
3115	Salaries Regular Employees	$53,330 00
3116	*Supplies*	3,914 55
3117	*Purchase of Equipment*	281 50
3118	*Contract or Open Order Service*	768 20
3119	*Contingencies*	35 75
	Departmental Total	$58,330 00

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

	Personal Service—		
3125	Salaries Regular Employees	$26,500 00	
3126	Wages Temporary Employees	150 00	
	Total Personal Service		$26,650 00
3127	*Supplies*		150 00
3128	*Purchase of Equipment*		110 00
3129	*Contract or Open Order Service*		215 00
3130	*Contingencies*		75 00
	Departmental Total		$27,200 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, NEW YORK COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3135	Administration	$128,080 00	
3136	Care of Prisoners	20,232 00	

Wages Regular Employees—
3137 Care of Prisoners 1,642 50
Wages Temporary Employees—
3138 Administration 140 00
3139 Care of Prisoners 900 00
Total Personal Service $150,994 50
3140 *Supplies* 4,920 00
3141 *Purchase of Equipment* 150 00
3142 *Contract or Open Order Service* 3,450 00
3143 *Contingencies* 350 00
Departmental Total $159,864 50

NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.

Personal Service—
(Chap. 41, Laws 1909.)
Wages Regular Employees—
3145 Seventh Regiment, Infantry $16,790 00
3146 Eighth Coast Defense Command 14,965 00
3147 Ninth Coast Defense Command 14,965 00
3148 Twelfth Regiment, Infantry 12,410 00
3149 Twenty-second Regiment, Engineers 19,345 00
3150 Sixty-ninth Regiment, Infantry 15,695 00
3151 Seventy-first Regiment, Infantry 15,695 00
3152 First Regiment, Field Artillery 36,135 00
3153 Squadron "A," Cavalry 28,105 00
3154 Company "A," First Battalion, Signal Corps .. 6,205 00
3155 First Field Hospital 14,600 00
3156 Third Ambulance Company 4,015 00
3157 First Battalion, Naval Militia 21,900 00
3158 Headquarters First Regiment, Field Artillery. 1,460 00
3159 Headquarters Division 1,460 00
3160 Headquarters Coast Artillery Corps 1,460 00
3161 Headquarters First Brigade 2,555 00
3162 Headquarters Naval Militia 2,555 00
3163 Headquarters First Battalion Signal Corps 2,555 00
Total Personal Service $232,870 00
Contract or Open Order Service—
General Repairs—
3164 For payment to the Trustees of the Seventh Regiment Armory Building for repairing, altering, maintaining and improving said building, pursuant to the provisions of Chapter 518, Laws of 1893 ..... 8,000 00
Departmental Total $240,870 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, NEW YORK COUNTY.

Fixed Charges and Contributions—
3170 Syracuse State Institution for Feeble-minded Children $1,800 00
(Chapter 546, Laws of 1896)
(Chapter 609, Laws of 1911)
For furnishing clothing, etc., for inmates, at not to exceed $20 each per annum, and for funeral expenses—
3171 Institution for the Improved Instruction of Deaf Mutes 21,500 00
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 180, Laws of 1870)
(Chapter 213, Laws of 1875)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—
3172 New York Institute for the Education of the Blind 1,000 00
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws 1899)
For clothing State Pupils, at $50 each per annum—
3173 St. Joseph's Institute for the Improved Instruction of Deaf Mutes 36,000 00
(Chapter 386, Laws of 1864)
(Chapter 213, Laws of 1875)
(Chapter 378, Laws of 1877)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum—
3174 New York Institution for the Instruction of the Deaf and Dumb 22,500 00
(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 236, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum—
3175 Western New York Institution for Deaf Mutes 120 00
(Chapter 325, Laws of 1863)
(Chapter 331, Laws of 1876)
(Chapter 36, Laws of 1892)
(Chapter 223, Laws of 1912)
For clothing State Pupils, at $30 per annum—
3176 Central New York Institution for Deaf Mutes. 60 00
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 223, Laws of 1912)
For clothing State Pupils, at $30 per annum—
Total Charitable Institutions $82,980 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

Personal Service—
*3180 Salaries Regular Employees $938,878 59
*3181 Wages Temporary Employees 3,122 46
3182 Fees and Commissions 2,447 10
Total Personal Service $944,448 15
Purchase of Equipment—
*3183 Law Library 4,906 72
*3184 *Contingencies* 312 25
Departmental Total $949,667 12

*Note—The above items shall be considered for payroll or other administrative purposes as part of items for similar purposes in the budget of the County of Bronx, Code Numbers 3321, 3322, 3323 and 3324.

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

Personal Service—
*3190 Salaries Regular Employees $18,190 55
*3191 *Supplies* 4,763 97
*3192 *Purchase of Equipment* 1,784 26
Contract or Open Order Service—
*3193 General Repairs 5,352 78
*3194 Light, Heat and Power 1,695 05
*3195 Communication 624 49
Total Contract or Open Order Service 7,672 32
*3196 *Contingencies* 446 07
Departmental Total $32,857 17

*Note—The above items shall be considered for payroll or other administrative purposes as part of items for similar purpose in the budget of the County of Bronx Code Numbers 3325, 3326, 3327, 3328, 3329, 3330 and 3331.

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

Personal Service—
3200 Salaries Regular Employees $390,500 00
3201 Wages Temporary Employees 300 00
Total Personal Service $390,800 00
3202 *Supplies* 1,000 00
3203 *Purchase of Equipment* 2,500 00
3204 *Contract or Open Order Service* 920 00
3205 *Contingencies* 25 00
Departmental Total $395,245 00

SURROGATES' COURT, NEW YORK COUNTY.

Personal Service—
3206 Salaries Regular Employees $206,150 00
3207 *Supplies* 925 00
3208 *Purchase of Equipment* 779 00
3209 *Contract or Open Order Service* 525 00
Departmental Total $208,379 00

3215 FEES AND EXPENSES OF JURORS $390,000 00
3216 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Proceedure $9,000 00
3217 STENOGRAPHERS' FEES—
Fees of Stenographers for transcribing minutes of Trials in the Court of General Sessions and Supreme Court, and providing for the expense of preparing and printing Minutes and Judgment Rolls in the Court of General Sessions and Supreme Court, as provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889 ..... $30,000 00
3218 WITNESSES' FEES—
In compliance with Chapter 98, Laws of 1895 ..... $25,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, NEW YORK COUNTY.

Contract or Open Order Service—
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts other than Supreme Court—
3219 Printing and Stationery $16,000 00
3220 Blank Books 20,000 00
Departmental Total $36,000 00

MISCELLANEOUS.

Personal Service—
Salaries Temporary Employees—
3223 Extra Clerks to Board of County Canvassers $1,387 50
Fixed Charges and Contributions—
Rent—
3224 The County of New York 64,368 87
Contingencies—
3225 The County of New York 5,000 00
Total Miscellaneous $70,756 37
Total for New York County $3,815,566 41

BRONX COUNTY.

ADMINISTRATION.

COUNTY CLERK, BRONX COUNTY.

Personal Service—
3250 Salaries Regular Employees $66,580 00
3251 *Supplies* 300 00
3252 *Purchase of Equipment* 450 00
3253 *Contract or Open Order Service* 200 00
3254 *Contingencies* 150 00
Departmental Total $67,680 00

DISTRICT ATTORNEY, BRONX COUNTY.

Personal Service—
Salaries Regular Employees—
3260 Administration $85,050 00
3261 Wages Temporary Employees 2,700 00
3262 Fees and Commissions 2,000 00
Total Personal Service $89,750 00
3263 *Supplies* 400 00
3264 *Purchase of Equipment* 590 00
Contract or Open Order Service—
3265 Communication 600 00
3266 *Contingencies* 5,100 00
Departmental Total $96,440 00

REGISTER, BRONX COUNTY.

Personal Service—
3270 Salaries Regular Employees $83,550 00
3271 Wages Temporary Employees 12,500 00
Total Personal Service $96,050 00
3272 *Supplies* 700 00
3273 *Purchase of Equipment* 350 00
3274 *Contract or Open Order Service* 300 00
3275 *Contingencies* 50 00
Departmental Total $97,450 00

COMMISSIONER OF JURORS, BRONX COUNTY.

Personal Service—
3280 Salaries Regular Employees $22,500 00
3281 *Supplies* 1,041 00

3282	*Purchase of Equipment*		150 00
3283	*Contract or Open Order Service*		200 00
3284	*Contingencies*		150 00
	Departmental Total		$24,041 00

PUBLIC ADMINISTRATOR, BRONX COUNTY.

	Personal Service—		
3290	Salaries Regular Employees		$4,000 00
3291	*Supplies*		75 00
3292	*Purchase of Equipment*		50 00
3293	*Contract or Open Order Service*		100 00
3294	*Contingencies*		75 00
	Departmental Total		$4,300 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, BRONX COUNTY.

	Personal Service—		
3300	Salaries Regular Employees	$91,260 00	
3301	Wages Temporary Employees	150 00	
	Total Personal Service		$91,410 00
3302	*Supplies*		6,640 00
3303	*Purchase of Equipment*		350 00
3304	*Contract or Open Order Service*		2,200 00
3305	*Contingencies*		1,000 00
	Departmental Total		$101,600 00

NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.

	Personal Service—		
	(Chapter 41, Laws of 1909.)		
	Wages Regular Employees—		
3310	Second Battalion, Second Regiment, Field Artillery		$29,565 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, BRONX COUNTY.

	Fixed Charges and Contributions—		
3312	Syracuse State Institution for Feeble-Minded Children—		
	(Chapter 546, Laws of 1896)		
	(Chapter 609, Laws of 1911)		
	For furnishing clothing, etc., for inmates, at not to exceed $20 each per annum and for funeral expenses		$100 00
3313	Institution for the Improved Instruction of Deaf Mutes—		
	(Chapter 386, Laws of 1864)		
	(Chapter 725, Laws of 1867)		
	(Chapter 180, Laws of 1870)		
	(Chapter 213, Laws of 1875)		
	(Chapter 322, Laws of 1910)		
	(Chapter 223, Laws of 1912)		
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum		6,500 00
3314	New York Institute for the Education of the Blind—		
	(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)		
	For clothing State Pupils, at $50 each per annum		300 00
3315	New York Institution for the Instruction of the Deaf and Dumb—		
	(Chapter 325, Laws of 1863)		
	(Chapter 386, Laws of 1864)		
	(Chapter 725, Laws of 1867)		
	(Chapter 253, Laws of 1874)		
	(Chapter 213, Laws of 1875)		
	(Chapter 36, Laws of 1892)		
	(Chapter 322, Laws of 1910)		
	(Chapter 223, Laws of 1912)		
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum		6,000 00
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes—		
	(Chapter 386, Laws of 1864)		
	(Chapter 213, Laws of 1875)		
	(Chapter 378, Laws of 1877)		
	(Chapter 322, Laws of 1910)		
	(Chapter 223, Laws of 1912)		
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum		18,000 00
3317	Western New York Institution for Deaf Mutes—		
	(Chapter 325, Laws of 1863)		
	(Chapter 331, Laws of 1876)		
	(Chapter 36, Laws of 1892)		
	(Chapter 223, Laws of 1912)		
	For clothing State Pupils, at $30 per annum		60 00
3318	Central New York Institution for Deaf Mutes—		
	(Chapter 213, Laws of 1875)		
	(Chapter 36, Laws of 1892)		
	(Chapter 223, Laws of 1912)		
	For clothing State Pupils at $30 per annum		60 00
	Total Charitable Institutions		$31,020 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

	Personal Service—		
3320	Fees and Commissions—		
	Expenses of Supreme Court Justices assigned to hold a trial or special term in a Judicial District other than that in which he is elected, pursuant to Article 6, Section 12, of the Constitution	$292 90	
*3321	Salaries Regular Employees	113,521 41	
*3322	Wages Temporary Employees	377 54	
	Total Personal Service		$114,191 85
	Purchase of Equipment—		
*3323	Law Library		593 28
*3324	*Contingencies*		37 75
	Departmental Total		$114,822 88

*Note—The above items shall be considered for payroll or other administrative purposes as part of items for similar purposes in the budget of the County of New York, Code Numbers 3180, 3181, 3183, and 3184.

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

	Personal Service—		
*3325	Salaries Regular Employees		$2,199 45
*3326	*Supplies*		576 03
*3327	*Purchase of Equipment*		215 74
	Contract or Open Order Service—		
*3328	General Repairs	647 22	
*3329	Light, Heat and Power	204 95	
*3330	Communication	75 51	
	Total Contract or Open Order Service		927 68
*3331	*Contingencies*		53 93
	Departmental Total		$3,972 83

*Note—The above items shall be considered for payroll or other administrative purposes as part of items for similar purposes in the budget of the County of New York, Code Numbers 3190, 3191, 3192, 3193, 3194, 3195 and 3196.

LAW LIBRARY, BRONX COUNTY.

	Personal Service—		
3332	Salaries Regular Employees	$1,650 00	
	Purchase of Equipment—		
3333	Office Equipment	350 00	
	Departmental Total		$2,000 00

SURROGATE'S COURT, BRONX COUNTY.

	Personal Service—		
3334	Salaries Regular Employees	$35,100 00	
3335	*Supplies*	275 00	
3336	*Purchase of Equipment*	1,000 00	
3337	*Contract or Open Order Service*	295 00	
3338	*Contingencies*	10 00	
	Departmental Total		$36,680 00

COUNTY COURT, BRONX COUNTY.

	Personal Service—		
3339	Salaries Regular Employees	$37,700 00	
3340	Salaries Temporary Employees	750 00	
	Total Personal Service		$38,450 00
3341	*Supplies*		200 00
3342	*Purchase of Equipment*		125 00
3343	*Contract or Open Order Service*		345 00
	Departmental Total		$39,120 00
3345	FEES AND EXPENSES OF JURORS		$25,000 00
3346	DISBURSEMENTS AND FEES		$250 00
3347	STENOGRAPHERS' FEES		$750 00
3348	WITNESSES' FEES		$500 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, BRONX COUNTY.

	Contract or Open Order Service—		
	General Plant Service—		
	Purchase, Storage and Distribution of Stationery and Supplies—		
	County Offices and Courts Other Than Supreme Court—		
3350	Printing and Stationery	$6,600 00	
3351	Blank Books	8,400 00	
	Departmental Total		$15,000 00

MISCELLANEOUS.

	Personal Service—		
	Salaries Temporary Employees—		
3355	Extra Clerks to Board of County Canvassers		$375 00
	Fixed Charges and Contributions—		
	Rent—		
3356	Bronx County		9,087 75
	Total Miscellaneous		$9,462 75
	Total for Bronx County		$699,654 46

KINGS COUNTY.

ADMINISTRATION.

COUNTY CLERK, KINGS COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3365	Administration	$73,650 00	
3366	Marriage License Bureau	6,300 00	
3367	Recopying Mutilated Records	9,000 00	
3368	Moving and Sorting Records and Books	8,640 00	
	Wages Temporary Employees—		
3369	Administration	7,958 75	
3370	Fees and Commissions	100 00	
	Total Personal Service		$105,648 75
3371	*Supplies*		500 00
3372	*Purchase of Equipment*		375 00
3373	*Contingencies*		50 00
	Departmental Total		$106,573 75

DISTRICT ATTORNEY, KINGS COUNTY.

	Personal Service—		
3380	Salaries Regular Employees	$123,170 00	
3381	Salaries Temporary Employees	435 00	
3383	Fees and Commissions	5,150 00	
	Total Personal Service		$128,755 00
3384	*Supplies*		2,400 00
3385	*Purchase of Equipment*		1,000 00
	Contract or Open Order Service—		
3386	Transportation	2,000 00	
3387	Communication	1,000 00	
	Total Contract or Open Order Service		3,000 00
	Contingencies—		
3388	General	1,100 00	
3389	Expenses in Extraditions of Fugitive Criminals	1,500 00	
	Total Contingencies		2,600 00
	Departmental Total		$137,755 00

REGISTER, KINGS COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3395	Administration	$168,270 00	
3396	Handling Books and Papers	8,640 00	
3397	Recopying and Indexing Conveyances and Mutilated Records	18,000 00	
	Wages Temporary Employees—		
3398	Administration	26,000 00	
	Total Personal Service		$220,910 00
3399	*Supplies*		400 00
3400	*Purchase of Equipment*		350 00

3401	*Contract or Open Order Service*		550 00
3402	*Contingencies*		50 00
	Departmental Total		$222,260 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

3405	*Salaries and Expenses*		$100,000 00

COMMISSIONER OF JURORS, KINGS COUNTY.

	Personal Service—		
3410	Salaries Regular Employees		$38,940 00
3411	*Supplies*		1,600 00
3412	*Purchase of Equipment*		100 00
3413	*Contract or Open Order Service*		225 00
3414	*Contingencies*		10 00
	Departmental Total		$40,875 00

PUBLIC ADMINISTRATOR, KINGS COUNTY.

	Personal Service—		
3420	Salaries Regular Employees	$12,520 00	
3421	*Supplies*	112 00	
3422	*Purchase of Equipment*	45 00	
3423	*Contract or Open Order Service*	330 00	
3424	*Contingencies*	10 00	
	Departmental Total		$13,017 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, KINGS COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3430	Administration	$64,650 00	
3431	Care of Prisoners	21,200 00	
3432	Fees and Commissions	200 00	
	Total Personal Service		$86,050 00
3433	*Supplies*		3,350 00
3434	*Purchase of Equipment*		50 00
3435	*Contract or Open Order Service*		3,077 00
3436	*Contingencies*		300 00
	Departmental Total		$92,827 00

NATIONAL GUARD AND NAVAL MILITIA, KINGS COUNTY.

	Personal Service—		
	Wages Regular Employees—		
3440	Thirteenth Coast Defense Command	$21,900 00	
3441	Fourteenth Regiment, Infantry	15,695 00	
3442	Twenty-third Regiment, Infantry	17,155 00	
3443	Forty-seventh Regiment, Infantry	15,695 00	
3444	First Battalion, Second Regiment, Field Artillery	26,280 00	
3445	First Cavalry	30,295 00	
3446	Company "B," First Battalion, Signal Corps	8,030 00	
3447	Second Battalion, Naval Militia	21,626 25	
3448	Headquarters Second Regiment, Field Artillery	4,015 00	
3449	Headquarters Second Brigade	2,555 00	
	Departmental Total		$163,246 25

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, KINGS COUNTY.

	Fixed Charges and Contributions—	
3455	Syracuse State Institution for Feeble-Minded Children	$500 00
	(Chapter 546, Laws of 1896)	
	(Chapter 609, Laws of 1911)	
	For furnishing clothing, etc., for inmates at not to exceed $20 each per annum—	
3456	Institution for the Improved Instruction of Deaf Mutes	10,500 00
	(Chapter 386, Laws of 1864)	
	(Chapter 725, Laws of 1867)	
	(Chapter 180, Laws of 1870)	
	(Chapter 213, Laws of 1875)	
	(Chapter 322, Laws of 1910)	
	(Chapter 223, Laws of 1912)	
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—	
3457	New York Institute for the Education of the Blind	1,550 00
	(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)	
	For clothing State Pupils, at $50 each per annum—	
3458	New York Institution for the Instruction of the Deaf and Dumb	15,000 00
	(Chapter 325, Laws of 1863)	
	(Chapter 386, Laws of 1864)	
	(Chapter 725, Laws of 1867)	
	(Chapter 253, Laws of 1874)	
	(Chapter 213, Laws of 1875)	
	(Chapter 36, Laws of 1892)	
	(Chapter 322, Laws of 1910)	
	(Chapter 223, Laws of 1912)	
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—	
3459	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	28,000 00
	(Chapter 386, Laws of 1864)	
	(Chapter 213, Laws of 1875)	
	(Chapter 378, Laws of 1877)	
	(Chapter 322, Laws of 1910)	
	(Chapter 223, Laws of 1912)	
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—	
	Total Charitable Institutions	$55,550 00

COURTS.

SUPREME COURT, SECOND DEPARTMENT.

	Personal Service—		
3465	Salaries Regular Employees	$384,400 00	
3466	Wages Temporary Employees	200 00	
	Total Personal Service		$384,600 00
3467	*Contingencies*		350 00
	Departmental Total		$384,950 00

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

	Personal Service—		
3470	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102 and 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914	$24,462 10	
3471	Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	8,488 49	
3472	Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909 as amended by Chapter 365, Laws of 1911	9,903 24	
3473	Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912	13,015 69	
	Total Personal Service		$55,869 52
3474	*Contract or Open Order Service*		450 00
3475	*Contingencies*		300 00
	Departmental Total		$56,619 52

SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.

	Personal Service—		
3476	Salaries Regular Employees	$12,300 00	
3477	*Contingencies*	110 00	
	Departmental Total		$12,410 00

SURROGATE'S COURT, KINGS COUNTY.

	Personal Service—		
3480	Salaries Regular Employees	$104,750 00	
3481	Wages Regular Employees	3,636 00	
	Total Personal Service		$108,386 00
3482	*Supplies*		532 00
3483	*Purchase of Equipment*		275 00
3484	*Contract or Open Order Service*		440 00
3485	*Contingencies*		25 00
	Departmental Total		$109,658 00

COUNTY COURT, KINGS COUNTY.

	Personal Service—		
3490	Salaries Regular Employees		$189,000 00
3491	Wages Temporary Employees		2,195 00
3492	Compensation of Judges from Other Counties	1,000 00	
3493	Fees and Commissions	4,000 00	
	Total Personal Service		$196,195 00
3494	*Supplies*		600 00
3495	*Purchase of Equipment*		250 00
3496	*Contract or Open Order Service*		1,050 00
3497	*Fixed Charges and Contributions*		1,900 00
	Departmental Total		$199,995 00

THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.

	Personal Service—		
3500	Salaries Regular Employees		$8,800 00
3501	Contingencies		1,000 00
	Departmental Total		$9,800 00
3502	FEES AND EXPENSES OF JURORS		$150,000 00
3503	DISBURSEMENTS AND FEES— In compliance with Section 658, Code of Criminal Procedure		$3,000 00
3504	WITNESSES' FEES— In compliance with Chapter 98, Laws of 1898		$1,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, KINGS COUNTY.

	Contract or Open Order Service—		
	General Plant Service—		
	Purchase, Storage and Distribution of Stationery and Supplies—		
	County Offices and Courts Other Than Supreme Court—		
3505	Printing and Stationery	$9,000 00	
3506	Blank Books	9,500 00	
	Departmental Total		$18,500 00

MISCELLANEOUS.

	Personal Service—		
	Salaries Temporary Employees—		
3510	Extra Clerks to Board of County Canvassers		$1,050 00
	Fixed Charges and Contributions—		
	Rent—		
3511	The County of Kings		25,036 00
	Contingencies—		
3512	The County of Kings		3,000 00
	Total Miscellaneous		$29,086 00
	Total for Kings County		$1,907,122 52

QUEENS COUNTY.

ADMINISTRATION.

COUNTY CLERK, QUEENS COUNTY.

	Personal Service—		
3525	Salaries Regular Employees	$116,700 00	
3526	Salaries Temporary Employees	4,742 00	
	Total Personal Service		$121,442 00
3527	*Supplies*		2,045 00
3528	*Purchase of Equipment*		682 20
3529	*Contract or Open Order Service*		941 00
	Departmental Total		$125,110 20

DISTRICT ATTORNEY, QUEENS COUNTY.

Personal Service—
3535 Salaries Regular Employees $34,580 00
3536 Wages Temporary Employees 400 00
3537 Fees and Commissions 2,500 00
Total Personal Service $37,480 00
3538 *Supplies* 200 00
3539 *Purchase of Equipment* 400 00
Contract or Open Order Service—
3540 Transportation 1,800 00
3541 Communication 550 00
Total Contract or Open Order Service 2,350 00
Contingencies—
3542 General 600 00
3543 Expenses in Extraditions of Fugitive Criminals 1,150 00
Total Contingencies 1,750 00
Departmental Total $42,180 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

Personal Service—
3550 Salaries Regular Employees $11,450 00
3551 Wages Temporary Employees 500 00
Total Personal Service $11,950 00
3552 *Supplies* 650 00
3553 *Contract or Open Order Service* 135 00
3554 *Contingencies* 19 00
Departmental Total $12,754 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

Personal Service—
3560 Salaries Regular Employees $1,200 00
3561 *Supplies* 15 00
3562 *Purchase of Equipment* 150 00
3563 *Contract or Open Order Service* 50 00
Departmental Total $1,415 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, QUEENS COUNTY.

Personal Service—
Salaries Regular Employees—
3565 Administration $38,400 00
3566 Care of Prisoners 3,800 00
Total Personal Service $42,200 00
3567 *Supplies* 897 00
3568 *Contract or Open Order Service* 2,800 00
3569 *Contingencies* 50 00
Departmental Total $45,947 00

NATIONAL GUARD AND NAVAL MILITIA, QUEENS COUNTY.

Personal Service—
(Chapter 41, Laws of 1909)—
Wages Regular Employees—
3572 Company "I," Tenth Regiment, Infantry $5,110 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, QUEENS COUNTY.

Fixed Charges and Contributions—
3574 Syracuse State Institution for Feeble-Minded Children $60 00
(Chapter 546, Laws of 1896)
(Chapter 609, Laws of 1911)
For furnishing clothing, etc., for inmates at not to exceed $20 each per annum—
3575 Institution for the Improved Instruction of Deaf Mutes ... 800 00
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 180, Laws of 1870)
(Chapter 213, Laws of 1875)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—
3576 New York Institute for the Education of the Blind 300 00
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)
For clothing State Pupils at $50 per annum—
3577 New York Institution for the Instruction of the Deaf and Dumb 2,300 00
(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—
3578 St. Joseph's Institute for the Improved Instruction of Deaf Mutes 3,500 00
(Chapter 386, Laws of 1864)
(Chapter 213, Laws of 1875)
(Chapter 378, Laws of 1877)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—
Total Charitable Institutions $6,960 00

COURTS.

SUPREME COURT, QUEENS COUNTY.

Personal Service—
3580 Salaries Regular Employees $36,100 00
3581 Wages Temporary Employees 75 00
Fees and Commissions—
3582 Additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909 and of the Stenographers, pursuant to Subdivision 3 of Section 161, and Subdivision 2 of Section 316 of said Chapter, as amended by Chapter 491 of the Laws of 1913 ..... 35,189 25
3583 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 2 of Section 160, and Subdivision 2 of Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365 of the Laws of 1911 ..... 8,718 05
Total Personal Service $80,082 30
3584 *Contingencies* 100 00
Departmental Total $80,182 30

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—
3595 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk and two Confidential Clerks, in pursuance of Sections 101, 102, 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Sections 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914 $6,865 92
3596 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909 ..... 2,382 52
3597 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911 ..... 2,779 61
3598 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912 ..... 3,653 19
Departmental Total $15,681 24

SURROGATE'S COURT, QUEENS COUNTY.

Personal Service—
3605 Salaries Regular Employees $26,600 00
3606 Wages Temporary Employees 2,100 00
Total Personal Service $28,700 00
3607 *Supplies* 295 00
3608 *Purchase of Equipment* 250 00
3609 *Contract or Open Order Service* 450 00
3610 *Contingencies* 75 00
Departmental Total $29,770 00

COUNTY COURT, QUEENS COUNTY.

Personal Service—
3612 Salaries Regular Employees $42,000 00
3613 Wages Temporary Employees 25 00
Total Personal Service $42,025 00
3614 *Supplies* 130 00
3615 *Purchase of Equipment* 265 00
3616 *Contract or Open Order Service* 775 00
3617 *Contingencies* 25 00
Departmental Total $43,220 00

SUPREME COURT LIBRARY, QUEENS COUNTY.

Personal Service—
3622 Salaries Regular Employees $2,130 00
3623 *Contingencies* 240 00
3624 *Fixed Charges and Contributions* 84 50
Departmental Total $2,454 50

3630 FEES AND EXPENSES OF JURORS $40,000 00

3631 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure $500 00

3632 WITNESSES' FEES—
In compliance with Chapter 98, Laws of 1895 ..... $1,500 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, QUEENS COUNTY.

Contract or Open Order Service
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Officers and Courts Other than Supreme Court—
3635 Printing and Stationery $3,100 00
3636 Blank Books 4,000 00
Departmental Total $7,100 00

MISCELLANEOUS.

Personal Service—
Salaries Temporary Employees—
3640 Extra Clerks to Board of County Canvassers 262 50
Fixed Charges and Contributions—
Rent—
3641 The County of Queens 2,400 00
Contingencies—
3642 The County of Queens 2,500 00
Total Miscellaneous $5,162 50
Total for Queens County 465,046 74

RICHMOND COUNTY.

ADMINISTRATION.

COUNTY CLERK, RICHMOND COUNTY.

Personal Service—
3650 Salaries Regular Employees $22,400 00
3651 *Supplies* 120 00
3652 *Purchase of Equipment* 370 00
3653 *Contract or Open Order Service* 125 00
3654 *Contingencies* 70 00
Departmental Total $23,085 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

Personal Service—
3660 Salaries Regular Employees $20,600 00

3661	Wages Temporary Employees	100 00	
3662	Fees and Commissions	300 00	
	Total Personal Service		$21,000 00
3663	*Supplies*		115 50
3664	*Purchase of Equipment*		75 00
3665	*Contract or Open Order Service*		400 00
3666	*Contingencies*		900 00
	Departmental Total		$22,490 50

COMMISSIONER OF JURORS, RICHMOND COUNTY.

	Personal Service—		
3670	Salaries Regular Employees	$3,900 00	
3671	Wages Temporary Employees	150 00	
	Total Personal Service		$4,050 00
3672	*Contingencies*		250 00
	Departmental Total		$4,300 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, RICHMOND COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3680	Administration	$10,850 00	
3681	Care of Prisoners	6,030 00	
	Wages Regular Employees—		
3682	Care of Prisoners	4,380 00	
	Wages Temporary Employees—		
3683	Administration	2,400 00	
	Total Personal Service		$23,660 00
3684	*Supplies*		6,935 00
3685	*Purchase of Equipment*		1,330 00
3686	*Contract or Open Order Service*		450 00
3687	*Contingencies*		300 00
	Departmental Total		$32,675 00

NATIONAL GUARD AND NAVAL MILITIA, RICHMOND COUNTY.

	Personal Service—	
	(Chapter 41, Laws 1909)	
	Wages Regular Employees—	
3690	Troop "F," First Cavalry	$9,490 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, RICHMOND COUNTY.

	Fixed Charges and Contributions—		
3695	Institution for the Improved Instruction of Deaf Mutes	$500 00	
	(Chapter 386, Laws of 1864)		
	(Chapter 725, Laws of 1867)		
	(Chapter 180, Laws of 1870)		
	(Chapter 213, Laws of 1875)		
	(Chapter 322, Laws of 1910)		
	(Chapter 223, Laws of 1912)		
	For support and education of County Pupils at not to exceed $325 per annum, and for Clothing State Pupils, at $30 per annum—		
3696	New York Institution for Instruction of the Deaf and Dumb	500 00	
	(Chapter 325, Laws of 1863)		
	(Chapter 386, Laws of 1864)		
	(Chapter 725, Laws of 1867)		
	(Chapter 253, Laws of 1874)		
	(Chapter 213, Laws of 1875)		
	(Chapter 36, Laws of 1892)		
	(Chapter 322, Laws of 1910)		
	(Chapter 223, Laws of 1912)		
	For clothing State Pupils at $30 per annum—		
3697	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	1,000 00	
	(Chapter 386, Laws of 1864)		
	(Chapter 213, Laws of 1875)		
	(Chapter 378, Laws of 1877)		
	(Chapter 322, Laws of 1910)		
	(Chapter 223, Laws of 1912)		
	For support and education of County Pupils at not to exceed $325 per annum, and for Clothing State Pupils at $30 per annum—		
	Total Charitable Institutions		$2,000 00

COURTS.

SUPREME COURT, RICHMOND COUNTY.

	Personal Service—		
3700	Salaries Regular Employees	$8,600 00	
	Fees and Commissions—		
3701	Additional compensation of the Justices of the Supreme Court, in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers, pursuant to Subdivision 3, Section 161, Subdivision 2, Section 316 of said chapter, as amended by Chapter 180, Laws of 1910, and Chapter 828, Laws of 1911	6,052 24	
3702	Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 2, Section 160, and Subdivision 2, Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911	1,499 43	
	Total Personal Service		$16,151 67
3703	*Contingencies*		75 00
	Departmental Total		$16,226 67

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

	Personal Service—	
3705	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department and for a Case and Consolidation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102, 105, 110, Subdivisions 2 and 3, Section 111, Subdivisions 5 and 8, Section 271, and Sections 345 and 346 of Chapter 30 of the Consolidated Laws of 1909 and as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914	$1,180 88
3706	Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any District other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	409 77
3707	Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911	478 06
3708	Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912	628 31
	Departmental Total	$2,697 02

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

	Personal Service—	
3710	Salaries Regular Employees	$21,100 00
3711	*Supplies*	190 00
3712	*Purchase of Equipment*	145 00
3713	*Contract or Open Order Service*	140 00
3714	*Contingencies*	25 00
	Departmental Total	$21,600 00
3720	FEES AND EXPENSES OF JURORS	$6,500 00
3722	WITNESSES' FEES	$500 00
	In Compliance with Chapter 98 of the Laws of 1895.	

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, RICHMOND COUNTY.

	Contract or Open Order Service—	
	General Plant Service—	
	Purchase, Storage and Distribution of Stationery and Supplies—	
	County Offices and Courts Other Than Supreme Court—	
3725	Printing and Stationery	$1,150 00
3726	Blank Books	1,500 00
	Departmental Total	$2,650 00

MISCELLANEOUS.

	Personal Service—	
	Salaries Temporary Employees—	
3730	Extra Clerks to Board of County Canvassers	$187 50
	Fixed Charges and Contributions—	
	Rent—	
3731	The County of Richmond	925 00
	Contingencies—	
3732	The County of Richmond	1,000 00
	Total Miscellaneous	$2,112 50
	Total for Richmond County	$146,326 69
	Total for All Counties	7,033,716 82
	Total for the Budget for 1915	$199,233,286 52

SUPPORTING SCHEDULES AND SCHEDULES OF SALARIES AND WAGES.

BUDGET FOR 1915—THE CITY OF NEW YORK.

LEGISLATION.

BOARD OF ALDERMEN AND CITY CLERK.

Personal Service—

Salaries Regular Employees—

1	Board of Aldermen—		
	President, Board of Aldermen	$5,000 00	
	Vice-Chairman	4,000 00	
	Chairman, Finance Committee	4,000 00	
	Aldermen, 71 at $2,000	142,000 00	
	City Clerk and Clerk Board of Aldermen	8,000 00	
	Chief Clerk	5,000 00	
	Assistant Chief Clerk	2,500 00	
	Stenographer and Committee Clerk	3,500 00	
	Document Clerk	2,650 00	
	Ordinance Clerk	3,000 00	
	Clerk, 2 at $2,500	5,000 00	
	Clerk, 2 at $2,250	4,500 00	
	Clerk	1,800 00	
	Clerk, 3 at $1,500	4,500 00	
	Clerk	1,350 00	
	Librarian	2,500 00	
	Sergeant at Arms	2,000 00	
	Assistant Sergeant at Arms, 8 at $1,200	9,600 00	
	Secretary to Chairman Committee on Finance	1,500 00	
	Schedule Total		$212,400 00
2	President, Board of Aldermen—		
	Assistant to President	5,000 00	
	Examiner	4,500 00	
	Examiner	3,500 00	
	Secretary to the President	3,000 00	
	Legislative Secretary	3,000 00	
	Stenographer	1,800 00	
	Stenographer	1,500 00	
	Clerk and Messenger	1,650 00	
	Clerk	1,500 00	
	Auctioneers' Process Server	1,200 00	
	Schedule Total		26,650 00
3	City Clerk—		
	First Deputy	5,000 00	
	Deputy City Clerk	2,000 00	
	Deputy City Clerk, 2 at $1,500	3,000 00	
	Cashier	2,500 00	
	Clerk	3,500 00	
	Clerk, 3 at $2,250	6,750 00	
	Clerk, 2 at $1,800	3,600 00	
	Clerk, 12 at $1,200	14,400 00	
	Bond Clerk	2,500 00	
	Electric Sign Clerk	1,800 00	
	Electric Sign Clerk	1,500 00	
	Clerk in Charge of Marriage License Bureau	2,500 00	
	Custodian	2,000 00	
	Custodian of Records	1,500 00	
	Italian Interpreter, 2 at $1,200	2,400 00	
	Hebrew Interpreter, 2 at $1,200	2,400 00	
	Polish Interpreter	1,200 00	
	Polish and Lithuanian Interpreter	1,200 00	
	Stenographer and Typewriter	1,050 00	
	Telephone Operator	1,300 00	
	Messenger	1,200 00	
	Schedule Total		63,300 00

	Fees and Commissions—		
4	President, Board of Aldermen	500 00	
	Total Personal Service		$302,850 00
	Supplies—		
	Office Supplies—		
5	Board of Aldermen	600 00	
6	President, Board of Aldermen	1,500 00	
7	City Clerk	1,800 00	
	Total Supplies		3,900 00
	Contract or Open Order Service—		
8	Transportation—		
	Board of Aldermen	39 13	
	President, Board of Aldermen	78 26	
	City Clerk	32 61	
	Total Transportation	150 00	
	Communication—		
9	Board of Aldermen	577 46	
10	President, Board of Aldermen	846 80	
11	City Clerk	813 54	
	Total Contract or Open Order Service		2,387 80
12	*Contingencies*—		
	Board of Aldermen	10 00	
	President, Board of Aldermen	10 00	
	City Clerk	10 00	
	Total Contingencies		30 00
	Departmental Total		$309,167 80

CENTRAL ADMINISTRATION.

BOARD OF ESTIMATE AND APPORTIONMENT.

Summary of Appropriation.

		Tax Levy.	Corporate Stock.
Personal Service	$548,740 00	$547,090 00	$1,650 00
Supplies	2,340 00	2,340 00	.....
Purchase of Equipment	7,969 00	7,969 00	.....
Contract or Open Order Service	3,039 00	3,039 00	.....
Contingencies	75,000 00	75,000 00	.....
Departmental Total	$637,088 00	$635,438 00	$1,650 00

	Personal Service—		
	Salaries Regular Employees—		
20	Bureau of Records and Minutes—		
	Secretary	$7,500 00	
	Assistant Secretary	4,000 00	
	Chief Clerk	4,000 00	
	Stenographer to the Board	3,500 00	
	Clerk	3,500 00	
	Clerk, 2 at $1,950	3,900 00	
	Clerk, 3 at $1,200	3,600 00	
	Clerk	900 00	
	Clerk	750 00	
	Clerk	600 00	
	Clerk	540 00	
	Clerk, 3 at $300	900 00	
	Stenographer and Typewriter	2,250 00	
	Stenographer and Typewriter, 3 at $1,800	5,400 00	
	Stenographer and Typewriter, 2 at $1,650	3,300 00	
	Stenographer and Typewriter, 2 at $1,050	2,100 00	
	Typewriting Copyist, 4 at $900	3,600 00	
	Telephone Operator	1,050 00	
	Telephone Operator	750 00	
	Schedule Total		$52,140 00
	Bureau of Public Improvements—		
21	Tax Levy Force—		
	Chief Engineer	12,000 00	
	Deputy Chief Engineer	7,500 00	
	Assistant Engineer	3,500 00	
	Assistant Engineer	3,300 00	
	Assistant Engineer, 2 at $2,700	5,400 00	
	Assistant Engineer	2,400 00	
	Assistant Engineer	2,100 00	
	Draftsman	1,650 00	
	Draftsman, 2 at $1,500	3,000 00	
	Topographical Draftsman	2,000 00	
	Clerk	2,700 00	
	Clerk	2,100 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk	480 00	
	Clerk	300 00	
	Stenographer and Typewriter	1,350 00	
	Stenographer and Typewriter	1,200 00	
	Schedule Total		53,080 00
22C	Corporate Stock Force—		
	Topographical Draftsman	1,650 00	
	Corporate Stock Allowance	1,650 00	
23	Bureau of Franchises—		
	Engineer	7,500 00	
	Assistant Engineer	4,300 00	
	Assistant Engineer, 2 at $3,000	6,000 00	
	Assistant Engineer	2,400 00	
	Topographical Draftsman	1,650 00	
	Clerk, 2 at $3,150	6,300 00	
	Clerk	1,950 00	
	Clerk	1,200 00	
	Clerk	1,050 00	
	Clerk	600 00	
	Clerk	480 00	
	Law Clerk	2,400 00	
	Stenographer and Typewriter, 3 at $1,350	4,050 00	
	Confidential Motor Bus Inspector at a rate not greater than $4 per day	750 00	
	Schedule Total		40,630 00
24	Bureau of Contract Supervision—		
	General—		
	Director	$7,500 00	
	Examiner	3,500 00	
	Examiner	2,400 00	
	Examiner	1,800 00	
	Expert Accountant	3,000 00	
	Clerk	1,950 00	
	Clerk	1,350 00	
	Clerk	1,200 00	
	Clerk	750 00	
	Clerk, 3 at $480	1,440 00	
	Stenographer and Typewriter, 2 at $1,050	2,100 00	
	Stenographer and Typewriter, 3 at $900	2,700 00	
	Photographer, at $1,200 (half Bureau of Contracts, and half Bureau of Standards)	600 00	
	Assistant Engineer, 2 at $5,000	10,000 00	
	Assistant Engineer, 2 at $4,500	9,000 00	
	Assistant Engineer, 3 at $3,000	9,000 00	
	Assistant Engineer, 5 at $2,400	12,000 00	
	Assistant Engineer	2,100 00	
	Engineer Inspector, 2 at $1,800	3,600 00	
	Inspector	1,650 00	
	Draughtsman	1,650 00	
	Analyzing and Testing—		
	Director of Laboratory	6,000 00	
	Fuel Engineering Chemist, 2 at $2,100	4,200 00	
	Fuel Engineering Chemist, 3 at $1,800	5,400 00	
	Fuel Engineering Chemist, 3 at $1,500	4,500 00	
	Chemist, 7 at $1,800	12,600 00	
	Engineering Chemist	2,100 00	
	Engineering Chemist, 2 at $1,500	3,000 00	
	Coal Sampler, 2 at $1,500	3,000 00	
	Coal Sampler, 8 at $1,200	9,600 00	
	Cleaner (Male), 2 at $720	1,440 00	
	Clerk	1,500 00	
	Clerk, 2 at $900	1,800 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	1,050 00	
	Schedule Total		136,680 00
25	Bureau of Standards—		
	Director	7,500 00	
	Assistant Director	4,000 00	
	Chief Examiner, Purchase and Supplies	5,000 00	
	Expert Accountant	3,500 00	
	Examiner	3,500 00	
	Examiner, 3 at $3,000	9,000 00	
	Examiner	2,100 00	
	Salary and Grade Examiner, 2 at $3,000	6,000 00	
	Salary and Grade Examiner, 3 at $2,400	7,200 00	
	Salary and Grade Examiner, 2 at $2,100	4,200 00	
	Examiner of Purchase and Supplies	3,000 00	
	Examiner of Purchase and Supplies, 4 at $2,100	8,400 00	
	Examining Inspector Purchase and Supplies	1,800 00	
	Assistant Engineer	2,700 00	
	Assistant Engineer	2,550 00	
	Assistant Engineer	2,500 00	
	Assistant Engineer	2,250 00	
	Clerk	2,100 00	
	Clerk	1,950 00	
	Clerk	1,800 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk, 5 at $1,200	6,000 00	
	Clerk, 3 at $1,050	3,150 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	750 00	
	Clerk	600 00	
	Clerk	540 00	
	Clerk	480 00	
	Clerk	360 00	
	Clerk, 2 at $300	600 00	
	Photographer, at $1,200 (half Bureau of Contracts, and half Bureau of Standards)	600 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter, 7 at $900	6,300 00	
	Stenographer and Typewriter, 2 at $750	1,500 00	
	Typewriting Copyist	750 00	
	Draftsman	1,350 00	
	Draftsman, 5 at $1,200	6,000 00	
	Schedule Total		115,880 00
26	Bureau of Sewer Plan—		
	Engineer	$4,000 00	
	Consulting Sanitary Engineer	3,000 00	
	Assistant Engineer	2,400 00	
	Mechanical Draftsman	1,800 00	
	Stenographer and Typewriter	1,050 00	
	Schedule Total		12,250 00
27	Committee on Education—		
	Secretary	4,000 00	
	Examiner or Accountant	2,700 00	
	Examiner, 2 at $1,800	3,600 00	
	Accountant	2,400 00	
	Stenographer and Typewriter	1,050 00	
	Clerk	1,050 00	
	Clerk	480 00	
	Tabulating Machine Operator, 4 at $900	3,600 00	
	Schedule Total		18,880 00
28	Committee on the City Plan—		
	Secretary	5,000 00	
	Draftsman	1,350 00	
	Draftsman, 2 at $1,200	2,400 00	
	Stenographer and Typewriter	1,350 00	
	Stenographer and Typewriter	750 00	
	Clerk	420 00	
	Schedule Total		11,270 00
29	Committee on Social Welfare—		
	Secretary	5,000 00	
	Secretary on Recreation	4,000 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	900 00	
	Examiner, 2 at $1,800	3,600 00	
	Investigator, 2 at $1,200	2,400 00	
	Clerk, 3 at $900	2,700 00	
	Clerk	600 00	
	Schedule Total		20,400 00
30	Committee on Revision of City Charter—		
	Secretary	4,000 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	1,050 00	
	Clerk	480 00	
	Schedule Total		6,730 00
31	Committee on Port and Terminal Facilities—		
	Secretary	5,000 00	
	Stenographer and Typewriter	1,200 00	
	Clerk	300 00	
	Schedule Total		6,500 00
32	Committee on Markets—		
	Secretary	4,000 00	
	Examiner, 2 at $3,000	6,000 00	
	Stenographer and Typewriter	1,050 00	
	Clerk	900 00	
	Schedule Total		11,950 00
33	Committee on Taxation—		
	Executive Secretary	4,000 00	
	Stenographer and Clerk	1,500 00	
	Stenographer and Typewriter	900 00	
	Clerk	300 00	
	Schedule Total		6,700 00

	Salaries Temporary Employees—			
34	Pension Commission—			
	Actuary, at $300 per month (10 mos.)	3,000 00		
	Pension Expert, at $300 per month (10 months)	3,000 00		
	Pension Expert, at $170 per month (7 months)	1,190 00		
	Stenographer and Tabulator, at $150 per month (10 months)	1,500 00		
	Actuarial Clerk, at $125 per month (10 months)	1,250 00		
	Draftsman, at $125 per month (28 months)	3,500 00		
	Clerk, at $125 per month (6 months)	750 00		
	Statistician, at $100 per month (15 months)	1,500 00		
	Clerk, at $100 per month (43 months)	4,300 00		
	Stenographer and Typewriter, at $75 per month (30 months)	2,250 00		
	Clerk, at $75 per month (60 months)	4,500 00		
	Clerk, Card Indexers, at $75 per month (19 months)	1,425 00		
	Clerk, Card Indexers, at $60 per month (10 months)	600 00		
	Tabulating Machine Operator, at $75 per month (9 months)	675 00		
	Tabulating Machine Operators, at $50 per month (96 1-5 months)	4,810 00		
	Clerk, at $50 per month (10 months)	500 00		
	Clerk, at $25 per month (10 months)	250 00		
	Schedule Total		35,000 00	
35	Committee on the City Plan—			
	Consulting Engineer	5,000 00		
	Investigator	3,000 00		
	Investigator	2,000 00		
	Statistician	1,500 00		
	Schedule Total		11,500 00	
	Fees and Commissions—			
36	Committee on Taxation		7,500 00	
	Total Personal Service	548,740 00		
	Tax Levy Allowance	547,090 00	547,090 00	
	Corporate Stock Allowance	1,650 00		
	Total Allowance	$548,740 00		
	Supplies—			
37	Office Supplies—			
	Bureau of Contract Supervision	316 00		
	Education	624 00		
	Total Office Supplies		940 00	
38	Motor Vehicle Supplies—			
	Bureau of Contract Supervision		250 00	
39	General Plant Supplies—			
	Bureau of Contract Supervision		1,150 00	
	Total Supplies			2,340 00
	Purchase of Equipment—			
40	Office Equipment—			
	Bureau of Contract Supervision	261 00		
	Education	1,000 00		
	Total Office Equipment		1,261 00	
41	Motor Vehicles and Equipment—			
	Bureau of Contract Supervision		283 00	
42	General Plant Equipment—			
	Bureau of Contract Supervision		6,425 00	
	Total Purchase of Equipment			7,969 00
	Contract or Open Order Service—			
43	Transportation—			
	Storage of Motor Vehicles—			
	Bureau of Contract Supervision	300 00		
	Hire of Automobiles—			
	Education	150 00		
	Carfare—			
	Bureau of Contract Supervision	250 00		
	Education	50 00		
	Markets	500 00		
	Expressage and Deliveries—			
	Bureau of Contract Supervision	75 00		
	Education	50 00		
	Total Transportation		1,375 00	
44	Communication—			
	Bureau of Contract Supervision		250 00	
45	Motor Vehicle Repairs—			
	Bureau of Contract Supervision		300 00	
46	General Plant Service—			
	Education		1,114 00	
	Total Contract or Open Order Service			3,039 00
47	*Contingencies*			75,000 00
	Departmental Total		$637,088 00	
	Tax Levy Allowance		635,438 00	635,438 00
	Corporate Stock Allowance		1,650 00	
	Total Allowance		$637,088 00	

COMMISSIONERS OF THE SINKING FUND.

	Personal Service—			
50	Salaries Regular Employees—			
	Clerk	$1,950 00		
	Stenographer and Typewriter	1,350 00		
	Total Personal Service		$3,300 00	
51	*Contingencies*		120 00	
	Departmental Total		$3,420 00	

THE MAYORALTY.

	Personal Service—			
60	Salary of the Mayor		$15,000 00	
61	Salaries Regular Employees—			
	Secretary to the Mayor	$6,500 00		
	Assistant Secretary	5,000 00		
	Executive Secretary	4,800 00		
	Chief Clerk, Bond and Warrant Clerk	4,000 00		
	Executive Clerk	2,250 00		
	Clerk, 2 at $2,500	5,000 00		
	Clerk	2,000 00		
	Clerk	600 00		
	Accountant	2,000 00		
	Executive Stenographer	2,100 00		
	Executive Stenographer	1,800 00		
	Confidential Stenographer	2,100 00		
	Stenographer and Typewriter	1,500 00		
	Stenographer and Typewriter	1,350 00		
	Stenographer and Typewriter	1,050 00		
	Telephone Operator	1,200 00		
			43,250 00	
	Total Personal Service			$58,250 00
62	*Supplies*			900 00
63	*Purchase of Equipment*			400 00
	Contract or Open Order Service—			
	Communication—			
64	Telephone Service	1,000 00		
65	Telegraph, Cable and Messenger Service	400 00		
	Total Contract or Open Order Service			1,400 00
66	*Contingencies*			400 00
	Departmental Total			$61,350 00

DEPARTMENT OF FINANCE.
Summary of Appropriation.

		Tax Levy.	Special and Trust Fund.
Personal Service	$1,447,630 00	$1,438,630 00	$9,000 00
Supplies	15,000 00	15,000 00	.....
Purchase of Equipment	9,275 00	9,275 00	.....
Contract or Open Order Service	38,900 00	38,900 00	.....
Contingencies	15,000 00	15,000 00	.....
Departmental Total	$1,525,805 00	$1,516,805 00	$9,000 00

	Personal Service—			
75	Salary of the Comptroller			$15,000 00
	Salaries Regular Employees—			
	Executive and Advisory—			
76	Administration—			
	Deputy Comptroller, 3 at $7,500	$22,500 00		
	Assistant Deputy Comptroller	6,000 00		
	Secretary to the Department	6,000 00		
	Clerk to the Comptroller	2,100 00		
	Stenographer to Comptroller	1,500 00		
	Clerk	2,250 00		
	Clerk	1,650 00		
	Clerk	1,500 00		
	Clerk	900 00		
	Clerk, 2 at $300	600 00		
	Auditor of Accounts	3,000 00		
	Stenographer and Typewriter, 3 at $1,200	3,600 00		
	Messenger, 3 at $1,500	4,500 00		
	Schedule Total		56,100 00	
77	Chief Clerk—			
	Chief Clerk	3,150 00		
	Clerk	3,150 00		
	Clerk	2,400 00		
	Clerk	1,800 00		
	Clerk	1,350 00		
	Clerk	1,200 00		
	Clerk (Card Indexer)	900 00		
	Clerk	750 00		
	Clerk	540 00		
	Clerk, 6 at $300	1,800 00		
	Stenographer and Typewriter, 2 at $750	1,500 00		
	Telephone Operator, 3 at $1,050	3,150 00		
	Laborer, 3 at $900	2,700 00		
	Cleaner	540 00		
	Bookbinder	1,350 00		
	Bookbinder, 2 at $1,200	2,400 00		
	Schedule Total		28,680 00	
78	Law and Adjustment—			
	Auditor of Accounts	6,000 00		
	Auditor of Accounts	5,000 00		
	Auditor of Accounts	4,000 00		
	Auditor of Accounts, 2 at $3,000	6,000 00		
	Deputy Auditor of Accounts	2,500 00		
	Examiner	2,550 00		
	Examiner, 6 at $2,100	12,600 00		
	Examiner, 4 at $1,800	7,200 00		
	Examiner, 4 at $1,650	6,600 00		
	Examiner, 3 at $1,500	4,500 00		
	Examiner, 2 at $1,200	2,400 00		
	Examining Inspector	3,000 00		
	Examining Inspector	1,650 00		
	Examining Inspector, 3 at $1,500	4,500 00		
	Bookkeeper	1,200 00		
	Clerk	2,650 00		
	Clerk, 2 at $1,350	2,700 00		
	Clerk, 3 at $1,200	3,600 00		
	Clerk	1,050 00		
	Clerk	900 00		
	Clerk, 2 at $750	1,500 00		
	Clerk	540 00		
	Clerk, 2 at $480	960 00		
	Clerk, 4 at $300	1,200 00		
	Financial Clerk	1,200 00		
	Law Clerk	2,600 00		
	Law Clerk	1,800 00		
	Law Clerk, 2 at $1,200	2,400 00		
	Medical Examiner	4,000 00		
	Stenographer and Typewriter	1,500 00		
	Stenographer and Typewriter, 4 at $1,350	5,400 00		
	Stenographer and Typewriter, 6 at $1,200	7,200 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Stenographer and Typewriter	900 00		
	Stenographer and Typewriter	750 00		
	Messenger	1,350 00		
	Searcher	1,650 00		
	Schedule Total		117,650 00	
79	Real Estate—			
	Appraiser of Real Estate	6,000 00		
	Clerk	2,100 00		
	Clerk, 2 at $1,800	3,600 00		
	Clerk	1,050 00		
	Clerk (Card Indexer)	900 00		
	Clerk	600 00		
	Stenographer and Typewriter, 2 at $1,350	2,700 00		
	Stenographer and Typewriter	1,200 00		
	Topographical Draftsman, 2 at $1,500	3,000 00		
	Schedule Total		21,150 00	
80	Stock and Bonds—			
	Chief Stock and Bond Clerk	5,000 00		
	Clerk	3,000 00		
	Clerk	1,800 00		
	Clerk, 3 at $1,650	4,950 00		
	Clerk, 2 at $1,500	3,000 00		
	Clerk	1,200 00		
	Clerk, 5 at $750	3,750 00		
	Clerk, 2 at $600	1,200 00		
	Clerk	540 00		
	Clerk	480 00		
	Clerk, 4 at $300	1,200 00		
	Financial Clerk	1,650 00		
	Financial Clerk, 2 at $1,350	2,700 00		
	Financial Clerk, 2 at $1,200	2,400 00		

	Stenographer and Typewriter	600 00	
	Bank Messenger	1,200 00	
	Bookkeeper	1,500 00	
	Bookkeeper	1,350 00	
	Bookkeeper, 2 at $1,200	2,400 00	
	Stock and Bond Clerk, 3 at $2,100	6,300 00	
	Schedule Total		46,220 00
81	Municipal Investigation and Statistics—		
	Supervising Statistician and Examiner	6,000 00	
	Accountant	4,000 00	
	Expert Accountant, 2 at $3,500	7,000 00	
	Expert Accountant, 4 at $2,500	10,000 00	
	Expert Accountant, 7 at $2,100	14,700 00	
	Auditor of Accounts, 2 at $3,000	6,000 00	
	Accountant	3,000 00	
	Accountant, 30 at $2,400	72,000 00	
	Statistician	2,100 00	
	Statistician	1,800 00	
	Examiner	4,000 00	
	Examiner, 2 at $2,400	4,800 00	
	Examiner	2,250 00	
	Examiner	1,950 00	
	Examiner	1,800 00	
	Examiner	1,650 00	
	Bookkeeper	2,400 00	
	Bookkeeper	1,650 00	
	Bookkeeper, 2 at $1,200	2,400 00	
	Clerk, 3 at $2,100	6,300 00	
	Clerk	1,950 00	
	Clerk	1,800 00	
	Clerk	1,500 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk, 8 at $900	7,200 00	
	Clerk	600 00	
	Clerk, 3 at $300	900 00	
	Financial Clerk	1,800 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter, 3 at $750	2,250 00	
	Typewriting Copyist	900 00	
	Typewriting Copyist	750 00	
	Searcher	1,050 00	
	Schedule Total		179,500 00
8	Engineering—		
	Principal Assistant Engineer	6,000 00	
	Assistant Engineer	3,500 00	
	Assistant Engineer	3,000 00	
	Assistant Engineer	2,700 00	
	Assistant Engineer, 3 at $2,400	7,200 00	
	Assistant Engineer, 3 at $2,100	6,300 00	
	Assistant Engineer, 4 at $1,800	7,200 00	
	Transitman and Computer	1,650 00	
	Inspector of Repairs and Supplies	1,800 00	
	Inspector of Repairs and Supplies	1,500 00	
	Inspector of Repairs and Supplies	1,200 00	
	Inspector of Regulating, Grading and Paving	1,800 00	
	Inspector of Regulating, Grading and Paving	1,200 00	
	Inspector of Sewer Construction	1,350 00	
	Inspector of Sewer Construction	1,200 00	
	Inspector of Sewers	1,800 00	
	Clerk	900 00	
	Clerk	480 00	
	Stenographer and Typewriter	750 00	
	Schedule Total		51,530 00
	Collection—		
83	Current Taxes—		
	Receiver of Taxes	6,000 00	
	Deputy Receiver of Taxes	4,000 00	
	Deputy Receiver of Taxes, 2 at $3,750	7,500 00	
	Deputy Receiver of Taxes, 3 at $2,500	7,500 00	
	Deputy Receiver of Taxes, 3 at $2,100	6,300 00	
	Cashier	2,500 00	
	Cashier	1,950 00	
	Cashier, 2 at $1,800	3,600 00	
	Cashier, 2 at $1,650	3,300 00	
	Cashier, 12 at $1,500	18,000 00	
	Bookkeeper	2,250 00	
	Bookkeeper	1,800 00	
	Bookkeeper	1,500 00	
	Bookkeeper	1,200 00	
	Clerk, 3 at $1,950	5,850 00	
	Clerk, 2 at $1,800	3,600 00	
	Clerk, 4 at $1,650	6,600 00	
	Clerk, 13 at $1,500	19,500 00	
	Clerk, 7 at $1,350	9,450 00	
	Clerk, 11 at $1,200	13,200 00	
	Clerk, 6 at $1,050	6,300 00	
	Clerk, 10 at $900	9,000 00	
	Clerk, 16 at $750	12,000 00	
	Clerk, 13 at $600	7,800 00	
	Clerk, 2 at $540	1,080 00	
	Clerk	480 00	
	Financial Clerk	1,950 00	
	Financial Clerk	1,800 00	
	Financial Clerk	1,650 00	
	Financial Clerk	1,500 00	
	Stenographer and Typewriter, 3 at $900	2,700 00	
	Searcher	1,200 00	
	Bank Messenger, 4 at $1,200	4,800 00	
	Messenger	1,350 00	
	Messenger	1,200 00	
	Bookbinder	1,200 00	
	Adding and Billing Machine Operator, 8 at $900	7,200 00	
	Schedule Total		188,810 00
84TS	Assessments and Arrears—		
	Tax Levy and Special and Trust Fund Force.		
	Collector of Assessments and Arrears	4,500 00	
	Deputy Collector of Assessments and Arrears	4,000 00	
	Deputy Collector of Assessments and Arrears	3,500 00	
	Deputy Collector of Assessments and Arrears	2,250 00	
	Deputy Collector of Assessments and Arrears	2,000 00	
	Cashier, 2 at $2,100	4,200 00	
	Cashier	1,800 00	
	Cashier, 2 at $1,500	3,000 00	
	Accountant	1,800 00	
	Bookkeeper	1,950 00	
	Bookkeeper	1,500 00	
	Bookkeeper	1,350 00	
	Bookkeeper, 9 at $1,200	10,800 00	
	Clerk	2,250 00	
	Clerk, 2 at $1,800	3,600 00	
	Clerk, 3 at $1,650	4,950 00	
	Clerk, 6 at $1,500	9,000 00	
	Clerk, 11 at $1,350	14,850 00	
	Clerk, 8 at $1,200	9,600 00	
	Clerk, 6 at $1,050	6,300 00	
	Clerk, 7 at $900	6,300 00	
	Clerk, 6 at $750	4,500 00	
	Clerk, 41 at $600	24,600 00	
	Clerk	540 00	
	Clerk, 5 at $480	2,400 00	
	Financial Clerk	1,650 00	
	Financial Clerk	1,200 00	
	Financial Clerk	1,050 00	
	Searcher, 3 at $1,350	4,050 00	
	Searcher, 4 at $1,200	4,800 00	
	Searcher, 6 at $1,050	6,300 00	
	Stenographer and Typewriter	1,500 00	
	Bank Messenger, 3 at $1,200	3,600 00	
	Bookbinder, 2 at $1,200	2,400 00	
	Schedule Total	158,090 00	
	Tax Levy Allowance	149,090 00	149,090 00
	Special and Trust Fund Allowance.	9,000 00	
	Total Allowance	158,090 00	
85	Market and Sundry Revenues—		
	Collector of City Revenue and Superintendent of Markets	4,000 00	
	Deputy Superintendent of Markets	2,500 00	
	Deputy Collector of City Revenue	2,100 00	
	Cashier	2,100 00	
	Cashier	1,650 00	
	Cashier	1,500 00	
	Bookkeeper	1,800 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk	300 00	
	Collection Clerk	1,650 00	
	Collection Clerk, 2 at $1,500	3,000 00	
	Collection Clerk, 2 at $1,350	2,700 00	
	Schedule Total		25,700 00
86	Auditing, Disbursing and Accounting—		
	Auditing and Accounting—		
	Chief Auditor of Accounts	6,000 00	
	Chief Accountant and Bookkeeper	6,000 00	
	Accountant	4,000 00	
	Bookkeeper	4,000 00	
	Auditor of Accounts, 2 at $4,000	8,000 00	
	Auditor of Accounts	3,500 00	
	Auditor of Accounts, 12 at $3,000	36,000 00	
	Deputy Auditor of Accounts	2,500 00	
	Deputy Auditor of Accounts	2,100 00	
	Examiner of Accounts of Institutions	5,000 00	
	Expert Accountant	2,500 00	
	Expert Accountant	2,400 00	
	Expert Accountant	1,800 00	
	Accountant	3,000 00	
	Accountant, 4 at $2,400	9,600 00	
	Accountant	2,100 00	
	Accountant	1,800 00	
	Accountant	1,650 00	
	Bookkeeper	3,000 00	
	Bookkeeper	2,400 00	
	Bookkeeper	2,250 00	
	Bookkeeper	2,100 00	
	Bookkeeper	1,950 00	
	Bookkeeper, 2 at $1,800	3,600 00	
	Bookkeeper, 3 at $1,650	4,950 00	
	Bookkeeper, 2 at $1,500	3,000 00	
	Bookkeeper, 11 at $1,350	14,850 00	
	Bookkeeper, 17 at $1,200	20,400 00	
	Examiner	4,000 00	
	Examiner	2,550 00	
	Examiner	2,250 00	
	Examiner, 2 at $2,100	4,200 00	
	Examiner, 2 at $1,950	3,900 00	
	Examiner	1,800 00	
	Examiner, 3 at $1,650	4,950 00	
	Examiner	1,650 00	
	Examiner, 2 at $1,500	3,000 00	
	Examiner, 3 at $1,200	3,600 00	
	Examiner	1,050 00	
	Examining Inspector, 2 at $2,100	4,200 00	
	Examining Inspector, 2 at $1,800	3,600 00	
	Examining Inspector, 13 at $1,500	19,500 00	
	Examining Inspector	1,350 00	
	Inspector of Repairs and Supplies	2,550 00	
	Inspector of Repairs and Supplies	1,800 00	
	Inspector of Repairs and Supplies	1,650 00	
	Inspector of Repairs and Supplies, 2 at $1,500	3,000 00	
	Inspector of Repairs and Supplies, 8 at $1,200	9,600 00	
	Inspector of Regulating, Grading and Paving	1,350 00	
	Inspector of Regulating, Grading and Paving, 3 at $1,200	3,600 00	
	Inspector of Sewer Construction	1,200 00	
	Veterinarian	1,800 00	
	Cashier	2,100 00	
	Security Deposit Clerk	2,100 00	
	Clerk	4,500 00	
	Clerk	2,400 00	
	Clerk	2,250 00	
	Clerk, 4 at $2,100	8,400 00	
	Clerk, 3 at $1,950	5,850 00	
	Clerk, 5 at $1,800	9,000 00	
	Clerk, 11 at $1,650	18,150 00	
	Clerk, 10 at $1,500	15,000 00	
	Clerk, 3 at $1,350	4,050 00	
	Clerk, 6 at $1,200	7,200 00	
	Clerk, 11 at $1,050	11,550 00	
	Clerk, 5 at $900	4,500 00	
	Clerk, 4 at $750	3,000 00	
	Clerk, 9 at $600	5,400 00	
	Clerk, 5 at $540	2,700 00	
	Clerk, 2 at $480	960 00	
	Clerk, 14 at $300	4,200 00	
	Clerk with special knowledge as Cataloguer	750 00	
	Financial Clerk	2,100 00	
	Financial Clerk, 2 at $1,350	2,700 00	
	Financial Clerk	1,200 00	
	Stenographer and Typewriter	1,650 00	
	Stenographer and Typewriter	1,500 00	

	Stenographer and Typewriter	1,350 00	
	Stenographer and Typewriter, 4 at $1,200	4,800 00	
	Stenographer and Typewriter, 2 at $1,050	2,100 00	
	Stenographer and Typewriter.....	750 00	
	Typewriting Copyist	1,050 00	
	Typewriting Copyist	750 00	
	Typewriter Accountant	1,350 00	
	Typewriter Accountant, 5 at $1,200.....	6,000 00	
	Typewriter Accountant	1,050 00	
	Typewriter Accountant	900 00	
	Messenger	1,350 00	
	Messenger	1,200 00	
	Messenger	1,050 00	
	Messenger	900 00	
	Schedule Total——		396,410 00
87	Disbursing Payrolls—		
	City Paymaster	6,000 00	
	Deputy City Paymaster, 8 at $2,500.....	20,000 00	
	Financial Clerk, 2 at $2,250.....	4,500 00	
	Financial Clerk, 3 at $1,950.....	5,850 00	
	Financial Clerk	1,800 00	
	Financial Clerk, 4 at $1,650.....	6,600 00	
	Financial Clerk	1,500 00	
	Financial Clerk, 6 at $1,350.....	8,100 00	
	Financial Clerk	1,050 00	
	Bookkeeper	1,500 00	
	Bookkeeper	1,350 00	
	Cashier, 2 at $1,800.....	3,600 00	
	Clerk	1,650 00	
	Clerk	1,350 00	
	Clerk, 3 at $1,200.....	3,600 00	
	Clerk, 2 at $750.....	1,500 00	
	Clerk, 10 at $600.....	6,000 00	
	Clerk, 3 at $480.....	1,440 00	
	Clerk, 3 at $300.....	900 00	
	Stenographer and Typewriter.....	1,350 00	
	Messenger, 2 at $1,200.....	2,400 00	
	Bank, Messenger, 2 at $1,200.....	2,400 00	
	Watchman, 2 at $900.....	1,800 00	
	Guard, 7 at $1,050.....	7,350 00	
	Schedule Total——		93,590 00
88	Salaries Temporary Employees—		
	Clerk, at $900 (24 months).....	1,800 00	
	Stenographer and Typewriter, at $900 (26⅔ months)	2,000 00	
	Bookkeeper, at $1,200 (20 months).....	2,000 00	
	Clerk, at $1,200 (120 months).....	12,000 00	
	Schedule Total——		17,800 00
89	Wages Temporary Employees—		
	Clerk, at $3 per day (11,000 days)	33,000 00	
	Adding and Billing Machine Operator (for pre-billing taxes, at 1½ cents per accurate bill)	9,600 00	
	Adding and Billing Machine Operator (for scheduling payment of taxes) 50 cents per hour (13,000 hours)	6,500 00	
	Expert Adding and Billing Machine Repairman, at 50 cents per hour (1,800 hours)	900 00	
	Schedule Total——		50,000 00
	Fees and Commissions—		
90	Executive and Advisory.....		1,400 00
	Total Personal Service $1,447,630 00		
	Tax Levy Allowance 1,438,630 00		$1,438,630 00
	Special and Trust Fund Allowance 9,000 00		
	1,447,630 00		
91	*Supplies*		15,000 00
92	*Purchase of Equipment*		9,275 00
	Contract or Open Order Service—		
93	General Repairs	1,500 00	
	Transportation—		
95	Hire of Automobiles.....	15,000 00	
96	Carfare	6,500 00	
	Total Transportation——	21,500 00	
	Communication—		
97	Telephone Service.....	7,000 00	
98	Telegraph, Cable and Messenger Service.....	2,700 00	
	Total Communication——	9,700 00	
99	General Plant Service.....	6,200 00	
	Total Contract or Open Order Service——		38,900 00
100	*Contingencies*		15,000 00
	Departmental Total $1,525,805 00		
	Tax Levy Allowance 1,516,805 00		1,516,805 00
	Special and Trust Fund Allowance 9,000 00		
	Total Allowance $1,525,805 00		

CITY CHAMBERLAIN.

	Personal Service—		
110	Salaries Regular Employees—		
	Chamberlain	$12,000 00	
	Deputy Chamberlain	5,000 00	
	Bookkeeper, 2 at $3,000.....	6,000 00	
	Bookkeeper, 2 at $2,000.....	4,000 00	
	Bookkeeper	1,800 00	
	Clerk	1,950 00	
	Clerk	1,650 00	
	Clerk, 4 at $1,500.....	6,000 00	
	Clerk, 2 at $1,200.....	2,400 00	
	Clerk	1,050 00	
	Clerk	750 00	
	Clerk	420 00	
	Stenographer	1,350 00	
	Stenographer	1,200 00	
	Secretary	2,000 00	
	Warrant Clerk (Chief)	4,000 00	
	Warrant Clerk	1,650 00	
	Bank Messenger	1,200 00	
	Examiner of Coupons, etc.....	1,000 00	
	Total Personal Service——		$55,420 00
111	Supplies		1,630 00
112	*Purchase of Equipment*		175 00
113	*Contract or Open Order Service—*		
	Transportation	60 00	
	Communication	550 00	
	General Plant Service.....	55 00	
	Total Contract or Open Order Service——		665 00
114	*Contingencies*		125 00
	Departmental Total		$58,015 00

LAW DEPARTMENT.
Summary of Appropriation.

	Total.	Tax Levy.	Fund for Street and Park Openings.
Personal Service	$961,890 00	$785,770 00	$176,120 00
Supplies	1,585 00	1,585 00	.....
Purchase of Equipment	5,515 00	5,515 00	.....
Contract or Open Order Service	14,860 00	14,860 00	.....
Contingencies	43,640 00	43,640 00	.....
Departmental Total...	$1,027,490 00	$851,370 00	$176,120 00

	Personal Service—		
120	Salaries Regular Employees (Tax Levy Force)—		
	Corporation Counsel $15,000 00		
	Assistant, 2 at $10,000..... 20,000 00		
	Assistant, 11 at $7,500..... 82,500 00		
	Assistant, 3 at $6,500..... 19,500 00		
	Assistant, 3 at $6,000..... 18,000 00		
	Assistant, 2 at $5,500..... 11,000 00		
	Assistant, 9 at $5,000..... 45,000 00		
	Assistant, 7 at $4,500..... 31,500 00		
	Assistant, 7 at $4,000..... 28,000 00		
	Assistant, 7 at $3,500..... 24,500 00		
	Assistant, 14 at $3,000..... 42,000 00		
	Deputy Assistant, 8 at $2,850..... 22,800 00		
	Deputy Assistant, 3 at $2,550..... 7,650 00		
	Deputy Assistant, 3 at $2,400..... 7,200 00		
	Deputy Assistant, 2 at $2,250..... 4,500 00		
	Junior Assistant, 4 at $2,100..... 8,400 00		
	Junior Assistant, 3 at $1,950..... 5,850 00		
	Junior Assistant, 6 at $1,800..... 10,800 00		
	Junior Assistant, 3 at $1,650..... 4,950 00		
	Junior Assistant, 2 at $1,500..... 3,000 00		
	Law Clerk 3,000 00		
	Law Clerk 2,400 00		
	Law Clerk 1,800 00		
	Law Clerk 1,500 00		
	Law Clerk 1,350 00		
	Law Clerk, 4 at $1,200..... 4,800 00		
	Law Clerk, 6 at $1,050..... 6,300 00		
	Junior Law Assistant 1,140 00		
	Junior Law Assistant 1,020 00		
	Junior Law Assistant 900 00		
	Secretary to Corporation Counsel..... 3,500 00		
	Stenographer to Corporation Counsel... 1,500 00		
	Attendant to Corporation Counsel..... 1,600 00		
	Attendant to Assistant Corporation Counsel 1,350 00		
	Librarian 2,800 00		
	Chief Clerk 5,000 00		
	Assistant Chief Clerk 4,500 00		
	Clerk 4,000 00		
	Clerk 3,000 00		
	Clerk, 3 at $2,400..... 7,200 00		
	Clerk, 3 at $2,100..... 6,300 00		
	Clerk, 2 at $1,800..... 3,600 00		
	Clerk, 4 at $1,500..... 6,000 00		
	Clerk, 5 at $1,200..... 6,000 00		
	Clerk, 5 at $1,050..... 5,250 00		
	Clerk, 7 at $900..... 6,300 00		
	Clerk, 6 at $750..... 4,500 00		
	Clerk, 17 at $600..... 10,200 00		
	Clerk, 22 at $480..... 10,560 00		
	Clerk, 14 at $300..... 4,200 00		
	Stenographer and Typewriter, 2 at $1,500 3,000 00		
	Stenographer and Typewriter, 22 at $1,200 ..... 26,400 00		
	Stenographer and Typewriter, 19 at $1,050 ..... 19,950 00		
	Stenographer and Typewriter, 17 at $900 15,300 00		
	Stenographer and Typewriter, 9 at $750. 6,750 00		
	Typewriting Copyist, 4 at $1,200..... 4,800 00		
	Typewriting Copyist 1,050 00		
	Typewriting Copyist 900 00		
	Typewriting Copyist, 2 at $750..... 1,500 00		
	Telephone Switchboard Operator..... 900 00		
	Telephone Switchboard Operator, 2 at $750 ..... 1,500 00		
	Telephone Switchboard Operator, 2 at $600 ..... 1,200 00		
	Examiner 2,400 00		
	Examiner 1,500 00		
	Examiner, 14 at $1,200..... 16,800 00		
	Messenger, 2 at $1,200..... 2,400 00		
	Messenger 1,050 00		
	Process Server, 7 at $1,200..... 8,400 00		
	Process Server, 5 at $1,050..... 5,250 00		
	Schedule Total——		$654,770 00
121S	Salaries Regular Employees (Street and Park Opening Force)—		
	Assistant 7,500 00		
	Assistant, 3 at $5,000..... 15,000 00		
	Assistant, 3 at $3,500..... 10,500 00		
	Assistant, 3 at $3,000..... 9,000 00		
	Deputy Assistant, 3 at $2,850..... 8,550 00		
	Deputy Assistant 2,700 00		
	Deputy Assistant, 2 at $2,550..... 5,100 00		
	Deputy Assistant 2,400 00		
	Deputy Assistant, 2 at $2,250..... 4,500 00		
	Junior Assistant, 2 at $2,100..... 4,200 00		
	Junior Assistant 1,950 00		
	Junior Assistant 1,800 00		
	Junior Assistant, 2 at $1,500..... 3,000 00		
	Law Clerk 1,200 00		
	Law Clerk 1,050 00		
	Bookkeeper 1,750 00		
	Clerk 3,000 00		
	Clerk, 2 at $2,400..... 4,800 00		
	Clerk, 5 at $1,800..... 9,000 00		
	Clerk, 8 at $1,500..... 12,000 00		
	Clerk, 2 at $1,200..... 2,400 00		
	Clerk, 3 at $1,050..... 3,150 00		
	Clerk, 3 at $900..... 2,700 00		
	Clerk, 2 at $750..... 1,500 00		
	Clerk, 4 at $600..... 2,400 00		
	Clerk, 4 at $480..... 1,920 00		
	Clerk, 4 at $300..... 1,200 00		
	Stenographer and Typewriter..... 1,800 00		
	Stenographer and Typewriter..... 1,500 00		
	Stenographer and Typewriter..... 1,200 00		
	Stenographer and Typewriter, 7 at $1,050 7,350 00		
	Stenographer and Typewriter..... 750 00		

	Typewriting Copyist	1,050 00		
	Typewriting Copyist	900 00		
	Computer of Assessments	4,000 00		
	Computer of Assessments	3,000 00		
	Computer of Assessments	2,100 00		
	Computer of Assessments, 3 at $1,950	5,850 00		
	Computer of Assessments	1,650 00		
	Computer of Assessments	1,500 00		
	Computer of Assessments, 2 at $1,200	2,400 00		
	Draughtsman	1,950 00		
	Topographical Draughtsman, 2 at $2,100	4,200 00		
	Topographical Draughtsman	1,800 00		
	Topographical Draughtsman	1,650 00		
	Topographical Draughtsman	1,500 00		
	Topographical Draughtsman	1,200 00		
	Messenger, 3 at $1,200	3,600 00		
	Telephone Switchboard Operator	900 00		
	Schedule Total	$176,120 00		
	Street and Park Opening Allowance	176,120 00		
122	Salaries Temporary Employees— Title Examiner, at $1,500 (360 months)		45,000 00	
	Fees and Commissions—			
123	Process Servers' Fees	16,000 00		
124	Service of Experts	36,000 00		
125	Sheriffs' Fees	5,000 00		
126	Fees of Official Stenographers	7,000 00		
127	Referees' Fees	1,000 00		
128	Services of Medical Experts	11,000 00		
129	Special Counsel	10,000 00		
	Total Fees and Commissions		86,000 00	
	Total Personal Service	$961,890 00		
	Tax Levy Allowance	785,770 00		$785,770 00
	Street and Park Opening Allowance	176,120 00		
	Total Allowance	$961,890 00		
130	*Supplies*			1,585 00
131	*Purchase of Equipment*			5,515 00
	Contract or Open Order Service—			
132	Communication—			
	Telephone Service	6,300 00		
	Telegraph, Cable and Messenger Service	560 00		
	Total Communication		6,860 00	
133	General Plant Service		8,000 00	
	Total Contract or Open Order Service			14,860 00
134	*Contingencies*			43,640 00
	Departmental Total	$1,027,490 00		
	Tax Levy Allowance	851,370 00		$851,370 00
	Street and Park Opening Allowance	176,120 00		
	Total Allowance	$1,027,490 00		

DEPARTMENT OF TAXES AND ASSESSMENTS.

Summary of Appropriation.	Total.	Tax Levy.	Revenue Bonds.
Personal Service	$622,920 00	$580,570 00	$42,350 00
Supplies	3,800 00	3,200 00	600 00
Purchase of Equipment	935 50	935 50	.....
Contract or Open Order Service	4,951 00	4,551 00	400 00
Contingencies	450 00	450 00	.....
Departmental Total	$633,056 50	$589,706 50	$43,350 00

	Personal Service—			
	Salaries Regular Employees—			
150	Administration—			
	President	$8,000 00		
	Commissioner, 6 at $7,000	42,000 00		
	Secretary	4,500 00		
	Assistant Secretary	3,200 00		
	Assistant Tax Commissioner	5,000 00		
	Assistant Tax Commissioner, 6 at $2,500	15,000 00		
	Chief Deputy of Real Estate	7,000 00		
	Chief Deputy of Personal Estate	4,000 00		
	Clerk	1,650 00		
	Clerk	900 00		
	Stenographer and Typewriter, 2 at $1,650	3,300 00		
	Stenographer and Typewriter	1,350 00		
	Confidential Stenographer	1,200 00		
	Messenger	1,800 00		
	Messenger	1,350 00		
	Schedule Total		$100,250 00	
151	Assessment of Property—			
	Surveyor	7,000 00		
	Deputy Tax Commissioner	4,500 00		
	Deputy Tax Commissioner, 8 at $4,000	32,000 00		
	Deputy Tax Commissioner, 6 at $3,500	21,000 00		
	Deputy Tax Commissioner, 13 at $3,250	42,250 00		
	Deputy Tax Commissioner, 5 at $3,000	15,000 00		
	Deputy Tax Commissioner	2,850 00		
	Deputy Tax Commissioner, 16 at $2,700	43,200 00		
	Deputy Tax Commissioner, 13 at $2,550	33,150 00		
	Deputy Tax Commissioner, 36 at $2,400	86,400 00		
	Chief Clerk	3,000 00		
	Chief Clerk, 3 at $2,550	7,650 00		
	Clerk, 7 at $1,800	12,600 00		
	Clerk, 5 at $1,650	8,250 00		
	Clerk, 24 at $1,500	36,000 00		
	Clerk, 19 at $1,350	25,650 00		
	Clerk, 14 at $1,200	16,800 00		
	Clerk, 26 at $1,050	27,300 00		
	Clerk, 11 at $900	9,900 00		
	Clerk, 22 at $750	16,500 00		
	Clerk, 4 at $600	2,400 00		
	Clerk, 3 at $540	1,620 00		
	Searcher, 4 at $1,500	6,000 00		
	Searcher	1,350 00		
	Searcher, 3 at $1,200	3,600 00		
	Stenographer and Typewriter, 2 at $1,500	3,000 00		
	Stenographer and Typewriter	1,200 00		
	Messenger, 3 at $1,350	4,050 00		
	Book Typewriter, 5 at $1,050	5,250 00		
	Schedule Total		479,470 00	
	Making of Block Tax and Assessment Maps—			
152R	Revenue Bond Force (Chapter 542, Laws 1892)—			
	Assistant Surveyor	3,500 00		
	Assistant Surveyor	2,500 00		
	Draftsman, 3 at $2,100	6,300 00		
	Draftsman, 6 at $1,800	10,800 00		
	Draftsman, 2 at $1,600	3,200 00		
	Draftsman, 10 at $1,350	13,500 00		
	Bookbinder	1,350 00		
	Bookbinder	1,200 00		
	Schedule Total	42,350 00		
	Revenue Bond Allowance	42,350 00		
	Wages Temporary Employees—			
153	Assessment of Property—			
	Stenographer and Typewriter, at $4 per day (25 days)		100 00	
	Fees and Commissions—			
154	Administration		750 00	
	Total Personal Service	622,920 00		
	Tax Levy Allowance	580,570 00		$580,570 00
	Revenue Bond Allowance	42,350 00		
	Total Allowance	622,920 00		
	Supplies—			
	Office Supplies—			
155	Administration and Assessment of Property		3,200 00	
	General Plant Supplies—			
	Making of Block Tax and Assessment Maps—			
156R	Revenue Bond Allowance	600 00		
	Total Supplies	3,800 00		
	Tax Levy Allowance	3,200 00		3,200 00
	Revenue Bond Allowance	600 00		
	Total Allowance	3,800 00		
	Purchase of Equipment—			
157	Office Equipment		369 00	
158	General Plant Equipment		566 50	
	Total Purchase of Equipment			935 50
	Contract or Open Order Service—			
159	General Repairs		125 00	
	Transportation—			
160	Hire of Automobiles		1,500 00	
161	Hire of Other Vehicles		296 00	
162	Carfare		650 00	
163	Expressage and Deliveries		200 00	
164	Communication		800 00	
	General Plant Service—			
165	Administration and Assessment of Property		980 00	
	Making of Block Tax and Assessment Maps—			
166R	Revenue Bond Allowance	400 00		
	Total Contract or Open Order Service	$4,951 00		
	Tax Levy Allowance	$4,551 00		4,551 00
	Revenue Bond Allowance	400 00		
	Total Allowance	4,951 00		
167	*Contingencies*			450 00
	Departmental Total	$633,056 50		
	Tax Levy Allowance	$589,706 50		$589,706 50
	Revenue Bond Allowance	43,350 00		
	Total Allowance	$633,056 50		

BOARD OF ELECTIONS.

	Personal Service—			
175	Salaries Regular Employees	$115,865 00		
	Wages Temporary Employees—			
176	For Entering Nominations and Canvassing Primary Elections		4,000 00	
177	For Making Duplicate Copies of Enrollment Lists, All Parties		15,000 00	
178	For Election Officers		576,200 00	
	Total Personal Service			$711,065 00
179	*Supplies*			241,350 00
180	*Purchase of Equipment*			1,000 00
	Contract or Open Order Service—			
181	General Repairs		13,500 00	
182	Transportation		13,000 00	
183	Communication		1,200 00	
184	General Plant Service		11,250 00	
	Total Contract or Open Order Service			38,950 00
185	*Contingencies*			5,000 00
	Fixed Charges and Contributions—			
186	Rent	136,625 00		
187	Advertising	176,500 00		
	Total Fixed Charges and Contributions			313,125 00
	Departmental Total	$1,310,490 00		

MUNICIPAL CIVIL SERVICE COMMISSION.

Summary of Appropriation.

Personal Service	$199,290 00
Supplies	6,000 00
Purchase of Equipment	3,500 00
Contract or Open Order Service	6,555 00
Contingencies	1,500 00
Departmental Total	$216,845 00

	Personal Service—		
190	Salaries Regular Employees—		
	President	$6,000 00	
	Commissioner, 2 at $5,000	10,000 00	
	Secretary	5,000 00	
	Assistant Secretary	2,400 00	
	Chief Clerk	3,000 00	
	Clerk, 3 at $2,100	6,300 00	
	Clerk, 3 at $1,800	5,400 00	
	Clerk, 2 at $1,650	3,300 00	
	Clerk	1,500 00	
	Clerk	1,350 00	
	Clerk	1,260 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk	1,050 00	
	Clerk, 2 at $1,020	2,040 00	
	Clerk, 4 at $900	3,600 00	
	Clerk, 3 at $750	2,250 00	
	Clerk, 4 at $600	2,400 00	
	Clerk, 3 at $540	1,620 00	
	Clerk	480 00	
	Clerk, 5 at $420	2,100 00	
	Clerk, 7 at $300	2,100 00	
	Stenographer and Typewriter	1,800 00	

	Stenographer and Typewriter, 3 at $1,500	4,500 00		
	Stenographer and Typewriter	1,320 00		
	Stenographer and Typewriter, 4 at $1,200	4,800 00		
	Stenographer and Typewriter	1,050 00		
	Stenographer and Typewriter	900 00		
	Stenographer and Typewriter	840 00		
	Stenographer and Typewriter, 3 at $750	2,250 00		
	Stenographer and Typewriter	720 00		
	Telephone Operator	1,050 00		
	Custodian	1,260 00		
	Tabulator	1,050 00		
	Attendant	900 00		
	Chief Examiner	4,200 00		
	First Assistant Chief Examiner	4,000 00		
	Assistant Chief Examiner	3,500 00		
	Assistant Chief Examiner	3,000 00		
	Medical Examiner	2,400 00		
	Business Examiner	3,000 00		
	Engineering Examiner	3,000 00		
	Engineering Examiner	2,700 00		
	Examiner	3,000 00		
	Examiner, 2 at $2,700	5,400 00		
	Examiner, 8 at $2,400	19,200 00		
	Examiner, 4 at $2,100	8,400 00		
	Examiner	1,800 00		
	Efficiency Record Examiner, 2 at $1,800	3,600 00		
	Investigator, 13 at $1,500	19,500 00		
	Schedule Total		$174,690 00	
191	Wages Temporary Employees—			
	Examiner or Expert, at $10 per day (1,600 days)	16,000 00		
	Monitors, not to exceed $5 per day	8,000 00		
	Stenographer and Typewriter, at $3 per day (100 days)	300 00		
	Clerk, at $3 per day (100 days)	300 00		
	Schedule Total		24,600 00	
	Total Personal Service			$199,290 00
192	*Supplies*			6,000 00
193	*Purchase of Equipment*			3,500 00
	Contract or Open Order Service—			
194	General Repairs		230 00	
195	Transportation—			
	Carfare	75 00		
	Expressage and Deliveries	175 00		
	Total Transportation		250 00	
196	Communication—			
	Telephone Service	1,300 00		
	Telegraph, Cable and Messenger Service	225 00		
	Total Communication		1,525 00	
197	General Plant Service		4,550 00	
	Total Contract or Open Order Service			6,555 00
198	*Contingencies*			1,500 00
	Departmental Total			$216,845 00

COMMISSIONERS OF ACCOUNTS.

Summary of Appropriation.

Personal Service	$248,170 00
Supplies	2,070 46
Purchase of Equipment	1,653 61
Contract or Open Order Service	6,104 00
Contingencies	2,331 00
Departmental Total	$260,329 07

	Personal Service—			
210	Salaries Regular Employees—			
	Commissioner of Accounts, 2 at $5,000	$10,000 00		
	Examiner of Accounts	4,500 00		
	Examiner of Accounts	4,000 00		
	Examiner of Accounts, 4 at $3,500	14,000 00		
	Examiner of Accounts, 5 at $3,000	15,000 00		
	Examiner of Accounts, 2 at $2,750	5,500 00		
	Examiner of Accounts, 3 at $2,500	7,500 00		
	Examiner of Accounts	2,000 00		
	Stenographer to Commissioner	1,800 00		
	Stenographer to Commissioner	1,350 00		
	Stenographer and Typewriter	1,500 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	1,050 00		
	Accountant, 2 at $3,000	6,000 00		
	Accountant, 4 at $2,700	10,800 00		
	Accountant, 3 at $2,250	6,750 00		
	Accountant, 11 at $2,100	23,100 00		
	Accountant, 3 at $1,950	5,850 00		
	Accountant, 5 at $1,800	9,000 00		
	Accountant, 3 at $1,650	4,950 00		
	Accountant, 2 at $1,500	3,000 00		
	Clerk	2,400 00		
	Clerk, 3 at $1,650	4,950 00		
	Clerk, 3 at $1,500	4,500 00		
	Clerk	1,350 00		
	Clerk, 4 at $1,200	4,800 00		
	Clerk, 5 at $1,050	5,250 00		
	Clerk, 5 at $900	4,500 00		
	Clerk	750 00		
	Clerk, 2 at $540	1,080 00		
	Clerk	480 00		
	Clerk, 7 at $300	2,100 00		
	Examining Engineer	2,400 00		
	Examining Engineer	1,800 00		
	Law Examiner	2,850 00		
	Examining Inspector, 4 at $1,800	7,200 00		
	Examining Inspector, 2 at $1,650	3,300 00		
	Examining Inspector, 2 at $1,500	3,000 00		
	Examining Inspector	1,200 00		
	Efficiency Engineer	6,000 00		
	Efficiency Engineer	5,000 00		
	Efficiency Engineer	4,000 00		
	Chief Efficiency Examiner	3,500 00		
	Associate Efficiency Engineer, 2 at $2,700	5,400 00		
	Efficiency Accountant, 2 at $2,100	4,200 00		
	Draftsman	1,500 00		
	Schedule Total		$223,560 00	
211	Salaries Temporary Employees—			
	Associate Efficiency Engineer, at $200 per month (12 months)	2,400 00		
	Computer, at $125 per month (12 months)	1,500 00		
	Draftsman, at $125 per month (12 months)	1,500 00		
	Engineer Inspector, at $125 per month (12 months)	1,500 00		
	Efficiency Inspector, at $100 per month (12 months)	1,200 00		
	Sewer Cleaner, at $100 per month (12 months)	1,200 00		
	Assistant Foreman, at $100 per month (12 months)	1,200 00		
	Typewriting Copyist, at $75 per month (24 months)	1,800 00		
	Tabulating Machine Operator, at $75 per month (24 months)	1,800 00		
	Schedule Total		14,100 00	
212	Fees and Commissions		10,510 00	
	Total Personal Service			$248,170 00
	Supplies—			
213	Office Supplies		941 76	
214	Motor Vehicle Supplies		196 00	
215	General Plant Supplies		932 70	
	Total Supplies			2,070 46
	Purchase of Equipment—			
216	Office Equipment		1,443 97	
217	Motor Vehicles and Equipment		209 64	
	Total Purchase of Equipment			1,653 61
	Contract or Open Order Service—			
218	General Repairs		84 00	
219	Motor Vehicle Repairs		200 00	
	Transportation—			
220	Hire of Automobiles		500 00	
221	Storage of Motor Vehicles		420 00	
222	Carfare		2,000 00	
223	Communication		850 00	
224	General Plant Service		2,050 00	
	Total Contract or Open Order Service			6,104 00
225	*Contingencies*			2,331 00
	Departmental Total			$260,329 07

BUREAU OF WEIGHTS AND MEASURES.

Summary of Appropriation.

Personal Service	$55,840 00
Supplies	2,080 00
Purchase of Equipment	825 00
Contract or Open Order Service	5,930 00
Contingencies	1,600 00
Departmental Total	$66,275 00

	Personal Service—			
	Salaries Regular Employees—			
230	Administration—			
	Chief of Bureau	$5,000 00		
	Stenographer	1,050 00		
	Typewriter Copyist, 2 at $600	1,200 00		
	Clerk	1,050 00		
	Clerk, 2 at $600	1,200 00		
	Clerk	900 00		
	Schedule Total		$10,400 00	
231	Inspection—			
	Sealer of Weights and Measures	1,900 00		
	Sealer of Weights and Measures	1,700 00		
	Sealer of Weights and Measures, 8 at $1,500	12,000 00		
	Inspector of Weights and Measures	1,700 00		
	Inspector of Weights and Measures, 2 at $1,500	3,000 00		
	Inspector of Weights and Measures, 17 at $1,200	20,400 00		
	Confidential Inspector of Weights and Measures	1,200 00		
	Automobile Engineman	1,200 00		
	Laborers, 3 at $780	2,340 00		
	Schedule Total		45,440 00	
	Total Personal Service			$55,840 00
	Supplies—			
234	Office Supplies		1,050 00	
235	Motor Vehicle Supplies		300 00	
236	General Plant Supplies		730 00	
	Total Supplies			2,080 00
	Purchase of Equipment—			
237	Office Equipment		200 00	
238	Motor Vehicles and Equipment		500 00	
239	General Plant Equipment		125 00	
	Total Purchase of Equipment			825 00
	Contract or Open Order Service—			
	Transportation—			
240	Hire of Horses and Vehicles with Drivers—			
	Driver with Horse and Vehicle, at $5 per day (606 days)	3,030 00		
241	Storage of Motor Vehicles		250 00	
242	Carfare		900 00	
243	Communication		1,300 00	
244	General Plant Service		150 00	
245	Motor Vehicle Repairs		300 00	
	Total Contract or Open Order Service			5,930 00
246	*Contingencies*			1,600 00
	Departmental Total			$66,275 00

DEPARTMENT OF LICENSES.

Summary of Appropriation.

Personal Service	$156,047 00
Supplies	8,388 00
Purchase of Equipment	2,645 00
Contract or Open Order Service	3,745 00
Contingencies	1,100 00
Departmental Total	$171,925 00

	Personal Service—		
	Salaries Regular Employees—		
260	Administration—		
	Commissioner	$7,500 00	
	Deputy Commissioner, 2 at $4,000	8,000 00	
	Superintendent Public Employment Bureau	3,500 00	
	Chief, Licensed Vehicles	2,500 00	
	Chief, Brooklyn Office	2,500 00	
	Secretary	2,000 00	
	Confidential Clerk	1,800 00	
	Law and Complaint Clerk	2,000 00	
	Financial and Recording Clerk	1,560 00	
	Financial Clerk, 2 at $1,650	3,300 00	
	Financial Clerk, 2 at $1,200	2,400 00	
	Bookkeeper	1,440 00	
	Stenographer and Typewriter	1,800 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter, 3 at $1,200	3,600 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter	750 00	
	Stenographer and Typewriter	720 00	
	Clerk	1,560 00	
	Clerk, 10 at $1,200	12,000 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk, 7 at $900	6,300 00	
	Clerk	540 00	

	Clerk	480 00		
	Clerk, 4 at $300	1,200 00		
	Interpreter	1,260 00		
	Telephone Operator	600 00		
	Schedule Total		$73,810 00	
261	Inspection—			
	Chief Inspector	2,500 00		
	Supervising Inspector	2,100 00		
	Supervising Inspector	1,800 00		
	Inspector of Licenses, 13 at $1,500	19,500 00		
	Inspector of Licenses, 24 at $1,200	28,800 00		
	Chief Inspector, Licensed Vehicles	1,500 00		
	Inspector of Licensed Vehicles, 14 at $1,200	16,800 00		
	Taximeter Expert	1,500 00		
	Automobile Engineman	1,200 00		
	Laborer	780 00		
	Schedule Total		76,480 00	
262	Wages Regular Employees—			
	Automobile Machinist, 2 at $4.50 per day (303 days)	2,727 00		
	Tinsmith, 1 at $5 per day (303 days)	1,515 00		
	Laborer, 2 at $2.50 per day (303 days)	1,515 00		
	Schedule Total		5,757 00	
	Total Personal Service			$156,047 00
	Supplies—			
263	Office Supplies		3,590 00	
264	General Plant Supplies		4,290 00	
265	Motor Vehicle Supplies		508 00	
	Total Supplies			8,388 00
	Purchase of Equipment—			
266	Office Equipment		1,000 00	
267	Motor Vehicles and Equipment		645 00	
268	General Plant Equipment		1,000 00	
	Total Purchase of Equipment			2,645 00
	Contract or Open Order Service—			
269	General Repairs—			
	General	185 00		
	Repairs to Taxicab Testing Apparatus	150 00		
	Total General Repairs		335 00	
270	Transportation		2,000 00	
271	General Plant Service		110 00	
272	Communication		1,300 00	
	Total Contract or Open Order Service			3,745 00
273	*Contingencies*			1,100 00
	Departmental Total			$171,925 00

BOARD OF ASSESSORS.

	Personal Service—			
300	Salaries Regular Employees—			
	Assessor, 3 at $5,000	$15,000 00		
	Secretary	5,000 00		
	Clerk, 3 at $2,250	6,750 00		
	Clerk	2,100 00		
	Clerk, 3 at $1,650	4,950 00		
	Clerk	1,500 00		
	Topographical Draftsman	1,650 00		
	Stenographer and Typewriter	1,800 00		
	Messenger	1,200 00		
	Total Personal Service			$39,950 00
301	*Supplies*			140 00
302	*Purchase of Equipment*			44 50
303	*Contract or Open Order Service*—			
	Communication			275 00
304	*Contingencies*			20 00
	Departmental Total			$40,429 50

ART COMMISSION.

	Personal Service—			
310	Salaries Regular Employees—			
	Assistant Secretary	$3,600 00		
	Stenographer and Typewriter	1,500 00		
	Schedule Total		$5,100 00	
311	Salaries Temporary Employees—			
	Stenographer, at $900 (1 month)		75 00	
	Total Personal Service			$5,175 00
312	*Supplies*			50 00
313	*Purchase of Equipment*			575 00
314	*Contract or Open Order Service*—			
	General Repairs		100 00	
	Communication		125 00	
	Total Contract or Open Order Service			225 00
315	*Contingencies*			600 00
	Departmental Total			$6,625 00

EXAMINING BOARD OF PLUMBERS.

	Personal Service—			
320	Salaries Regular Employees—			
	Clerk	$1,500 00		
	Clerk	300 00		
	Stenographer and Typewriter	750 00		
	Schedule Total		$2,550 00	
321	Wages Temporary Employees—			
	Examiners, 3 at $5 per day (144 days)	720 00		
	Monitors, 2 at $5 per day (22 days)	110 00		
	Schedule Total		830 00	
	Total Personal Service			$3,380 00
322	*Supplies*			113 00
323	*Contract or Open Order Service*			7 00
324	*Contingencies*			25 00
	Departmental Total			$3,525 00

BOROUGH GOVERNMENT.

PRESIDENT, BOROUGH OF MANHATTAN.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Special and Trust Fund.
Personal Service	$2,376,540 85	$2,081,116 85	$198,422 00	$97,002 00
Supplies	112,047 00	109,055 60	.....	2,991 40
Purchase of Equipment	36,101 00	35,723 40	.....	377 60
Materials	221,510 00	189,684 00	.....	31,826 00
Contract or Open Order Service	324,921 25	311,176 25	.....	13,745 00
Contingencies	22,950 00	22,950 00	.....	.....
Departmental Total	$3,094,070 10	$2,749,706 10	$198,422 00	$145,942 00

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
350	Executive—			
	Borough President		$7,500 00	
	Commissioner of Public Works		7,200 00	
	Consulting Engineer		7,200 00	
	Assistant Commissioner of Public Works		6,000 00	
	Secretary of the Borough		5,000 00	
	Secretary to the President		4,000 00	
	Secretary to the Commissioner of Public Works		3,300 00	
	Assistant Engineer		2,700 00	
	Assistant Engineer		2,400 00	
	Engineer		4,000 00	
	Confidential Inspector		2,550 00	
	General Inspector		2,250 00	
	Inspector		1,500 00	
	Inspector		1,200 00	
	Clerk		3,500 00	
	Clerk		2,550 00	
	Clerk		1,950 00	
	Clerk		1,740 00	
	Clerk		1,500 00	
	Clerk		1,350 00	
	Clerk		1,200 00	
	Clerk		900 00	
	Clerk		780 00	
	Stenographer and Typewriter to the Borough President		2,100 00	
	Stenographer and Typewriter		1,650 00	
	Stenographer and Typewriter to the Commissioner of Public Works		1,500 00	
	Typewriter Accountant		1,200 00	
	Stenographer and Typewriter, 6 at $1,200		7,200 00	
	Stenographer and Typewriter, 8 at $1,050		8,400 00	
	Typewriting Copyist, 2 at $720		1,440 00	
	Messenger, 2 at $1,350		2,700 00	
	Messenger		900 00	
	Auto Engineman		1,500 00	
	Telephone Operator		1,050 00	
	Attendant		1,050 00	
	Attendant		900 00	
	Schedule Total		$103,860 00	
351	Audit and Accounts—			
	Auditor		4,000 00	
	Expert Accountant		3,000 00	
	Clerk		2,700 00	
	Bookkeeper		2,400 00	
	Clerk		2,550 00	
	Clerk		2,250 00	
	Inspector of Repairs and Supplies, 2 at $1,800		3,600 00	
	Storekeeper		1,320 00	
	Clerk, 5 at $1,650		8,250 00	
	Clerk, 2 at $1,500		3,000 00	
	Clerk, 2 at $1,350		2,700 00	
	Clerk, 2 at $1,260		2,520 00	
	Clerk, 2 at $1,200		2,400 00	
	Clerk		1,050 00	
	Clerk		1,020 00	
	Clerk		660 00	
	Clerk		600 00	
	Clerk, 3 at $540		1,620 00	
	Clerk		480 00	
	Clerk		420 00	
	Attendant		1,200 00	
	Attendant		1,050 00	
	Messenger		900 00	
	Schedule Total		$49,690 00	
	Care of Highways—			
	Executive—			
352TS	Tax Levy and Special and Trust Fund Force—			
	Chief Engineer		5,000 00	
	Assistant Engineer		4,000 00	
	Assistant Engineer		2,250 00	
	Transitman, 2 at $1,800		3,600 00	
	Cashier		2,400 00	
	Clerk		2,700 00	
	Clerk, 2 at $1,800		3,600 00	
	Clerk		1,560 00	
	Clerk, 2 at $1,500		3,000 00	
	Clerk		1,650 00	
	Clerk		1,200 00	
	Clerk		1,050 00	
	Clerk		900 00	
	Clerk		720 00	
	Clerk, 3 at $600		1,800 00	
	Clerk, 2 at $540		1,080 00	
	Bookkeeper		1,500 00	
	Stenographer and Typewriter		1,200 00	
	Stenographer and Typewriter		1,050 00	
	Messenger, 2 at $1,200		2,400 00	
	Attendant		1,200 00	
	Auto Engineman, 3 at $1,200		3,600 00	
	Schedule Total		47,460 00	
	Tax Levy Allowance	34,212 50		34,212 50
	Special and Trust Fund Allowance.	13,247 50		
	Total Allowance		47,460 00	
	Engineering and Inspection—			
353TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force—			
	Assistant Engineer		3,000 00	
	Assistant Engineer		2,700 00	
	Assistant Engineer		2,100 00	
	Transitman		1,500 00	
	Leveler		1,650 00	
	Inspector		1,800 00	
	Inspector, 3 at $1,650		4,950 00	
	Inspector, 6 at $1,500		9,000 00	
	Inspector, 79 at $1,200		94,800 00	
	Chemist		3,500 00	
	Assistant Chemist		1,500 00	
	Laboratory Assistant, 4 at $900		3,600 00	
	Junior Chemist, 6 at $1,200		7,200 00	
	Schedule Total		137,300 00	
	Tax Levy Allowance		58,321 00	58,321 00
	Corporate Stock Allowance		58,979 00	

	Special and Trust Fund Allowance	20,000 00		
	Total Allowance	137,300 00		
	Roadways, Viaducts and Stone Pavements—			
354TS	Tax Levy and Special and Trust Fund Force—			
	Assistant Engineer	3,300 00		
	General Foreman	2,000 00		
	General Foreman, 6 at $1,800	10,800 00		
	Foreman	1,500 00		
	Foreman	1,200 00		
	General Inspector	1,800 00		
	General Inspector	1,500 00		
	Inspector of Complaints	1,500 00		
	Clerk	1,800 00		
	Clerk	1,050 00		
	Auto Engineman	1,200 00		
	Schedule Total	27,650 00		
	Tax Levy Allowance	23,416 00	23,416 00	
	Special and Trust Fund Allowance	4,234 00		
	Total Allowance	27,650 00		
	Asphalt Plant—			
355TS	Tax Levy and Special and Trust Fund Force—			
	Superintendent	3,000 00		
	Inspector	2,100 00		
	Inspector	1,650 00		
	Clerk, 2 at $750	1,500 00		
	Watchman, 24 at $600	14,400 00		
	Schedule Total	22,650 00		
	Tax Levy Allowance	18,727 50	18,727 50	
	Special and Trust Fund Allowance	3,922 50		
	Total Allowance	22,650 00		
356	Sidewalks, Street Signs and Encumbrances—			
	Clerk	2,250 00		
	Clerk	1,200 00		
	Clerk, 3 at $540	1,620 00		
	Inspector, 2 at $1,500	3,000 00		
	Inspector, 2 at $1,350	2,700 00		
	Inspector, 7 at $1,200	8,400 00		
	Inspector of Vaults, 2 at $1,350	2,700 00		
	Foreman	1,500 00		
	Foreman	1,200 00		
	Keeper	900 00		
	Schedule Total			25,470 00
	Care of Sewers—			
357	Executive—			
	Assistant Engineer	5,000 00		
	Secretary	2,400 00		
	Chemist	1,800 00		
	Clerk	1,350 00		
	Messenger	1,200 00		
	Auto Engineman	1,200 00		
	Schedule Total			12,950 00
	Engineering and Inspection—			
358TC	Tax Levy and Corporate Stock Force—			
	Consulting Engineer	6,000 00		
	Assistant Engineer	4,000 00		
	Assistant Engineer	3,000 00		
	Assistant Engineer	2,550 00		
	Inspector	1,500 00		
	Inspector	1,350 00		
	Inspector, 2 at $1,200	2,400 00		
	Auto Engineman	1,200 00		
	Schedule Total	22,000 00		
	Tax Levy Allowance	15,450 00	15,450 00	
	Corporate Stock Allowance	6,550 00		
	Total Allowance	22,000 00		
359	Cleaning and Repairing—			
	General Inspector	3,000 00		
	Clerk	2,400 00		
	Clerk	1,500 00		
	Clerk	1,050 00		
	Clerk, 2 at $600	1,200 00		
	Clerk, 2 at $540	1,080 00		
	General Foreman	1,800 00		
	Assistant Foreman	900 00		
	Schedule Total			12,930 00
	Care of Public Buildings and Offices—			
360	Executive—			
	Superintendent	5,000 00		
	Supervising Inspector	3,000 00		
	Assistant Engineer	3,500 00		
	Mechanical Engineer	3,000 00		
	Assistant Engineer	2,400 00		
	Mechanical Engineer, 2 at $2,100	4,200 00		
	Mechanical Engineer	1,800 00		
	Assistant Engineer	1,800 00		
	Architectural Draftsman	1,800 00		
	Mechanical Draftsman	1,500 00		
	Clerk, 2 at $1,200	2,400 00		
	Clerk	1,050 00		
	Telephone Operator	1,050 00		
	Telephone Operator, 3 at $900	2,700 00		
	Telephone Operator, 2 at $750	1,500 00		
	Messenger	1,200 00		
	Auto Engineman	1,350 00		
	Schedule Total			39,250 00
361	Janitorial Service, Cleaning and Attendance—			
	Inspector of Public Buildings and Offices	1,500 00		
	Custodian	900 00		
	Assistant Custodian	720 00		
	Foreman	1,200 00		
	Janitor	1,500 00		
	Janitor, 10 at $1,200	12,000 00		
	Janitor, 2 at $1,050	2,100 00		
	Janitor	900 00		
	Watchman, 2 at $900	1,800 00		
	Elevatorman, 26 at $900	23,400 00		
	Inspector, 2 at $1,200	2,400 00		
	Attendant, 28 at $1,050	29,400 00		
	Attendant, 75 at $900	67,500 00		
	Attendant, 100 at $720	72,000 00		
	Cleaner, 26 at $600	15,600 00		
	Cleaner, 163 at $360	58,680 00		
	Swimming Instructor, 6 at $900	5,400 00		
	Schedule Total			297,000 00
362	Care of Municipal Building—			
	Assistant Engineer	3,750 00		
	Janitor	1,500 00		
	Foreman	1,200 00		
	Elevator Dispatcher	1,200 00		
	Attendant, 3 at $900	2,700 00		
	Clerk	900 00		
	Clerk	750 00		
	Clerk	540 00		
	Telephone Operator, 4 at $750	3,000 00		
	Cleaner, 120 at $600	72,000 00		
	Cleaner, 2 at $540	1,080 00		
	Window Cleaner, 6 at $600	3,600 00		
	Schedule Total			92,220 00
	Engineering (Design and Survey)—			
363TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force—			
	Assistant Engineer	3,500 00		
	Assistant Engineer, 2 at $2,400	4,800 00		
	Assistant Engineer	2,250 00		
	Assistant Engineer, 3 at $2,100	6,300 00		
	Assistant Engineer	1,800 00		
	Clerk	1,800 00		
	Clerk	900 00		
	Clerk	600 00		
	Clerk	540 00		
	Librarian	1,350 00		
	Transitman and Computer, 2 at $1,800	3,600 00		
	Transitman and Computer, 2 at $1,650	3,300 00		
	Transitman and Computer, 11 at $1,500	16,500 00		
	Leveler	1,500 00		
	Rodman, 20 at $1,050	21,000 00		
	Rodman, 9 at $900	8,100 00		
	Axeman, 19 at $900	17,100 00		
	Sounder	900 00		
	Mechanical Draftsman	1,650 00		
	Mechanical Draftsman	1,500 00		
	Topographical Draftsman	1,800 00		
	Topographical Draftsman, 6 at $1,650	9,900 00		
	Topographical Draftsman, 13 at $1,500	19,500 00		
	Topographical Draftsman	1,350 00		
	Topographical Draftsman, 19 at $1,200	22,800 00		
	Architectural Draftsman	1,200 00		
	Junior Draftsman, 5 at $900	4,500 00		
	Messenger	1,200 00		
	Schedule Total	161,240 00		
	Tax Levy Allowance	69,947 00	69,947 00	
	Corporate Stock Allowance	88,293 00		
	Special and Trust Fund Allowance	3,000 00		
	Total Allowance	161,240 00		
	Supervision of Building Construction and Alteration—			
364	Executive—			
	Superintendent	6,000 00		
	Asssitant Superintendent	4,000 00		
	Secretary to Superintendent	3,000 00		
	Clerk, 4 at $1,800	7,200 00		
	Clerk, 3 at $1,650	4,950 00		
	Clerk, 7 at $1,500	10,500 00		
	Clerk, 2 at $1,350	2,700 00		
	Clerk, 11 at $1,200	13,200 00		
	Clerk, 3 at $1,050	3,150 00		
	Clerk, 2 at $900	1,800 00		
	Clerk	600 00		
	Clerk	540 00		
	Clerk, 2 at $480	960 00		
	Clerk, 5 at $420	2,100 00		
	Clerk, 4 at $360	1,440 00		
	Clerk, 6 at $300	1,800 00		
	Stenographer to Superintendent	1,800 00		
	Stenographer and Typewriter, 2 at $1,500	3,000 00		
	Stenographer and Typewriter, 3 at $1,200	3,600 00		
	Stenographer and Typewriter, 4 at $1,050	4,200 00		
	Stenographer and Typewriter, 3 at $900	2,700 00		
	Stenographer and Typewriter, 2 at $720	1,440 00		
	Typewriting Copyist, 6 at $720	4,320 00		
	Typewriting Copyist	600 00		
	Messenger	1,500 00		
	Messenger, 5 at $1,200	6,000 00		
	Messenger, 6 at $1,050	6,300 00		
	Auto Engineman	1,200 00		
	Schedule Total			100,600 00
365	Inspection—			
	Chief Inspector of Buildings	5,000 00		
	Chief Inspector of Buildings	4,000 00		
	Assistant Engineer	3,000 00		
	Assistant Engineer	2,550 00		
	Assistant Engineer, 4 at $2,400	9,600 00		
	Assistant Engineer, 2 at $2,040	4,080 00		
	Assistant Engineer	1,950 00		
	Assistant Engineer, 3 at $1,800	5,400 00		
	Engineer Inspector, 16 at $1,500	24,000 00		
	Estimator	1,200 00		
	Inspector	2,040 00		
	Inspector of Masonry and Carpentry, 2 at $2,400	4,800 00		
	Inspector of Masonry and Carpentry, 38 at $1,500	57,000 00		
	Inspector of Masonry and Carpentry, 24 at $1,200	28,800 00		
	Inspector of Iron and Steel Construction, 7 at $1,500	10,500 00		
	Inspector of Elevators	1,650 00		
	Inspector of Elevators, 11 at $1,500	16,500 00		
	Inspector of Elevators, 14 at $1,200	16,800 00		
	Inspector of Plumbing	1,800 00		
	Inspector of Plumbing	1,650 00		
	Inspector of Plumbing, 14 at $1,500	21,000 00		
	Inspector of Plumbing, 2 at $1,350	2,700 00		
	Inspector of Plumbing, 6 at $1,200	7,200 00		
	Inspector of Plastering, Fireproofing, etc., 3 at $1,200	3,600 00		
	Schedule Total			236,820 00
	Salaries Temporary Employees—			
	Care of Highways and Sewers—			
366C	Corporate Stock Force—			
	Inspector at $1,200 (216 months)	21,600 00		
	Chemist, at $1,200 (40 months)	4,000 00		
	Corporate Stock Allowance	25,600 00		

367	Care of Public Buildings and Offices—			
	Attendant at $900 (102 months).....	7,650 00		
	Attendant at $720 (52 months).....	3,120 00		
	Cleaner at $600 (9 months).....	450 00		
	Schedule Total——		11,220 00	
	Wages Regular Employees—			
	Care of Highways—			
368	Roadways, Viaducts and Stone Pavements—			
	Foreman, 1 at $4 per day (303 days)...	1,212 00		
	Foreman, 2 at $3.50 per day (303 days)	2,121 00		
	Assistant Foreman, 8 at $3 per day (303 days)	7,272 00		
	Assistant Foreman, 1 at $2.50 per day (365 days)	912 50		
	Assistant Foreman, 2 at $2.50 per day (303 days)	1,515 00		
	Laborer, 19 at $2.50 per day (365 days).	17,337 50		
	Laborer, 2 at $2.50 per day (303 days)..	1,515 00		
	Watchman, 1 at $3 per day (365 days)..	1,095 00		
	Toolman, 1 at $2.50 per day (303 days)..	757 50		
	Schedule Total——		33,737 50	
369	Sidewalks, Street Signs and Encumbrances—			
	Driver, 1 at $3.50 per day (303 days)...	1,060 50		
	Laborer, 5 at $2.50 per day (303 days)..	3,787 50		
	Schedule Total——		4,848 00	
	Care of Public Buildings and Offices—			
370	Janitorial Service, Cleaning and Attendance—			
	Foreman Elevatorman, 2 at $3 per day (313 days)	1,878 00		
	Elevatorman, 3 at $2.75 per day (303 days)	2,499 75		
	Foreman, 1 at $5 per day (313 days)....	1,565 00		
	Assistant Foreman, 2 at $3 per day (313 days).....	1,878 00		
	Assistant Foreman, 1 at $3 per day (365 days).....	1,095 00		
	Assistant Foreman, 6 at $2.50 per day (313 days).....	4,695 00		
	Laborer, 4 at $3 per day (313 days).....	3,756 00		
	Laborer, 1 at $3.50 per day (365 days)..	1,277 50		
	Laborer, 16 at $2.50 per day (365 days).	14,600 00		
	Laborer, 55 at $2.50 per day (313 days)..	43,037 50		
	Schedule Total——		$76,281 75	
	Care of Municipal Building—			
371	Repairing—			
	Plumber, 1 at $5.50 per day (303 days)..	1,666 50		
	Plumber's Helper, 1 at $3 per day (303 days).....	909 00		
	Foreman Wireman, 1 at $5.50 per day (303 days).....	1;666 50		
	Electrician, 1 at $4.80 per day (303 days).	1,454 40		
	Electrician's Helper, 1 at $3 per day (303 days).....	909 00		
	Marble Setter, 1 at $5.50 per day (303 days).....	1,666 50		
	Marble Setter's Helper, 1 at $3.25 per day (303 days).....	984 75		
	Elevator Constructor, 2 at $5.50 per day (303 days).....	3,333 00		
	Elevator Constructor's Helper, 4 at $3.40 per day (303 days).....	4,120 80		
	Schedule Total——		16,710 45	
372	Janitorial Service, Cleaning and Attendance—			
	Elevatorman, 45 at $2.75 per day (303 days).....	37,496 25		
	Laborer, 5 at $3 per day (313 days).....	4,695 00		
	Schedule Total——		42,191 25	
	Wages, Temporary Employees—			
	Care of Highways—			
	Engineering and Inspection—			
373C	Corporate Stock Force—			
	Inspector of Paving Materials, at $10 per day (300 days).....	3,000 00		
	Corporate Stock Allowance.....	3,000 00		
	Roadways, Viaducts and Stone Pavements—			
374	Tax Levy Force—			
	Foreman, at $4 per day (750 days).....	3,000 00		
	Laborer, at $2.50 per day (5,000 days)...	12,500 00		
	Schedule Total——		15,500 00	
375TS	Tax Levy and Special and Trust Fund Force—			
	Foreman of Pavers, at $5 per day (2,500 days).....	12,500 00		
	Foreman, at $4 per day (720 days).....	2,880 00		
	Foreman, at $3.50 per day (1,670 days)..	5,845 00		
	Assistant Foreman, at $3.50 per day (720 days)	2,520 00		
	Assistant Foreman, at $2.50 per day (660 days)	1,650 00		
	Paver, at $5 per day (13,860 days).....	69,300 00		
	Rammer, at $4 per day (4,620 days)....	18,480 00		
	Laborer, at $3 per day (308 days).....	924 00		
	Laborer, at $2.75 per day (3,420 days)...	9,405 00		
	Laborer, at $2.50 per day (29,000 days).	72,500 00		
	Schedule Total	196,004 00		
	Tax Levy Allowance	168,314 00	168,314 00	
	Special and Trust Fund Allowance	27,690 00		
	Total Allowance	196,004 00		
	Asphalt Plant—			
376TS	Tax Levy and Special and Trust Fund Force—			
	Engineer, at $4.50 per day (668 days)....	3,006 00		
	Foreman of Asp. Wks., at $4.50 per day (2,100 days)	9,450 00		
	Steam Roller Engineer, at $5 per day (3,000 days)	15,000 00		
	Fireman, at $3 per day (1,460 days)....	4,380 00		
	Foreman, at $4 per day (250 days).....	1,000 00		
	Machinist, at $5 per day (300 days).....	1,500 00		
	Machinist's Helper, at $2.50 per day (300 days)	750 00		
	Blacksmith, at $4.50 per day (300 days).	1,350 00		
	Carpenter, at $5 per day (300 days).....	1,500 00		
	Laborer, at $2.50 per day (100 days)...	250 00		
	Painter, at $4 per day (60 days).....	240 00		
	Auto Engineman, at $4 per day (1,500 days)	6,000 00		
	Asphalt Worker, at $3 per day (6,250 days)	18,750 00		
	Asphalt Worker, at $2.80 per day (6,250 days)	17,500 00		
	Asphalt Worker, at $2.50 per day (30,000 days)	75,000 00		
	Schedule Total	155,676 00		
	Tax Levy Allowance	130,768 00	130,768 00	
	Special and Trust Fund Allowance.	24,908 00		
	Total Allowance	155,676 00		
	Care of Sewers—			
	Engineering and Inspection—			
377	Tax Levy Force—			
	Inspector of Sewer Construction, at $4 per day (72 days)	288 00		
	Schedule Total——		288 00	
378C	Corporate Stock Force—			
	Inspector of Sewer Construction, at $4 per day (4,000 days).....	16,000 00		
	Corporate Stock Allowance	16,000 00		
379	Cleaning and Repairing—			
	Foreman, at $5 per day (1,252 days)....	6,260 00		
	Foreman, at $4 per day (2,691 days)....	10,764 00		
	Auto Engineman, at $4 per day (227 days)	908 00		
	Foreman Mason, at $6 per day (303 days)	1,818 00		
	Foreman Bricklayer, at $6 per day (616 days)	3,696 00		
	Assistant Foreman, at $3.50 per day (303 days)	1,060 50		
	Assistant Foreman, at $3 per day (1,545 days)	4,635 00		
	Assistant Foreman, at $2.50 per day (365 days)	912 50		
	Mason, at $5.60 per day (909 days).....	5,090 40		
	Bricklayer, at $6 per day (2,499 days)...	14,994 00		
	Laborer, at $3 per day (616 days).....	1,848 00		
	Laborer, at $2.50 per day (9,896 days)...	24,740 00		
	Sewer Cleaner, at $3 per day (10,244 days)	30,732 00		
	Sewer Cleaner, at $2.50 per day (12,445 days)	31,112 50		
	Dock Carpenter, at $4 per day (1,212 days)	4,848 00		
	Schedule Total——		143,418 90	
	Care of Public Buildings and Offices—			
380	Repairing—			
	Machinist, at $5 per day (300 days).....	1,500 00		
	Plumber, at $5.50 per day (600 days)....	3,300 00		
	Plumber's Helper, at $3 per day (600 days)	1,800 00		
	Carpenter, at $5 per day (1,200 days)....	6,000 00		
	Foreman Varnisher, at $5 per day (300 days)	1,500 00		
	Varnisher, at $4 per day (900 days).....	3,600 00		
	Steamfitter, at $5.50 per day (300 days).	1,650 00		
	Steamfitter's Helper, at $3 per day (300 days)	900 00		
	Foreman Wireman, at $5.50 per day (300 days)	1,650 00		
	Wireman, at $4.80 per day (900 days)...	4,320 00		
	Electrician, at $4.80 per day (900 days)..	4,320 00		
	Painter, at $4 per day (2,700 days).....	10,800 00		
	Tinsmith, at $5 per day (900 days).....	4,500 00		
	Bricklayer, at $6 per day (300 days).....	1,800 00		
	Cabinet Maker, at $5 per day (300 days)	1,500 00		
	Assistant Foreman, at $3.50 per day (300 days)	1,050 00		
	Assistant Foreman, at $2.50 per day (300 days)	750 00		
	Laborer, at $3 per day (1,800 days).....	5,400 00		
	Laborer, at $2.50 per day (1,200 days)...	3,000 00		
	Schedule Total——		59,340 00	
381	Light, Heat and Power—			
	Engineer, at $6 per day (365 days).....	2,190 00		
	Engineer, at $5 per day (730 days).....	3,650 00		
	Engineer, at $4.50 per day (13,725 days).	61,762 50		
	Fireman, at $3 per day (27,010 days)....	81,030 00		
	Oiler, at $3 per day (730 days).....	2,190 00		
	Laborer, at $2.50 per day (730 days)....	1,825 00		
	Schedule Total——		152,647 50	
	Care of Municipal Building—			
382	Janitorial Service, Cleaning and Attendance—			
	Laborer, at $2.50 per day (4,015 days)..	10,037 50		
	Elevatorman, at $2.75 per day (500 days)	1,375 00		
	Elevator Constructor, at $5.50 per day (100 days)	550 00		
	Elevator Constructor's Helper, at $3.40 per day (200 days)	680 00		
	Asst. Foreman, at $2.50 per day (313 days)	782 50		
	Painter, at $4 per day (600 days).....	2,400 00		
	Schedule Total——		15,825 00	
383	Light, Heat and Power—			
	Engineer, at $6 per day (365 days).....	2,190 00		
	Engineer, at $4.50 per day (1,095 days).	4,927 50		
	Fireman, at $3 per day (1,825 days)....	5,475 00		
	Oiler, at $3 per day (365 days).....	1,095 00		
	Laborer, at $2.50 per day (2,190 days)...	5,475 00		
	Schedule Total——		19,162 50	
	Total Personal Service.....		2,376,540 85	
	Tax Levy Allowance	2,081,116 85	2,081,116 85	
	Corporate Stock Allowance.....	198,422 00		
	Special and Trust Fund Allowance.....	97,002 00		
	Total Allowance	2,376,540 85		
	Supplies—			
390TS	Fuel Supplies—			
	General	52,500 00		
	Municipal Building	16,250 00		
	Asphalt Plant	12,480 00		
	Total Fuel Supplies	81,230 00		

Tax Levy Allowance	79,230 00	79,230 00	
Special and Trust Fund Allowance	2,000 00		
Total Allowance	81,230 00		
392 Office Supplies—			
Administration and Public Works	6,700 00		
Supervision of Building Construction and Alteration	3,280 00		
Total Office Supplies		9,980 00	
394 Laundry, Cleaning and Disinfecting Supplies—			
Care of Public Buildings and Offices	3,525 00		
Care of Municipal Building	3,650 00		
Total Laundry, Cleaning and Disinfecting Supplies		7,175 00	
396TS Motor Vehicle Supplies—			
Administration and Public Works	2,000 00		
Supervision of Building Construction and Alteration	200 00		
Asphalt Plant	2,500 00		
Total Motor Vehicle Supplies	4,700 00		
Tax Levy Allowance	4,300 00	4,300 00	
Special and Trust Fund Allowance	400 00		
Total Allowance	4,700 00		
398TS General Plant Supplies—			
Administration and Public Works	2,000 00		
Care of Highways	125 00		
Care of Sewers	100 00		
Care of Public Buildings and Offices	3,500 00		
Supervision of Building Construction and Alteration	280 00		
Asphalt Plant	2,957 00		
Total General Plant Supplies	8,962 00		
Tax Levy Allowance	8,370 60	8,370 60	
Special and Trust Fund Allowance	591 40		
Total Allowance	8,962 00		
Total Supplies	112,047 00		
Tax Levy Allowance	109,055 60		109,055 60
Special and Trust Fund Allowance	2,991 40		
Total Allowance	112,047 00		
Purchase of Equipment—			
403 Office Equipment—			
Administration and Public Works	2,000 00		
Care of Highways and Sewers	300 00		
Care of Public Buildings and Offices	2,000 00		
Supervision of Building Construction and Alteration	2,000 00		
Total Office Equipment		6,300 00	
407TS Motor Vehicles and Equipment—			
Administration and Public Works	3,150 00		
Supervision of Building Construction and Alteration	2,280 00		
Asphalt Plant	2,360 00		
Total Motor Vehicles and Equipment	7,790 00		
Tax Levy Allowance	7,412 40	7,412 40	
Special and Trust Fund Allowance	377 60		
Total Allowance	7,790 00		
409 Wearing Apparel—			
Care of Sewers	1,676 00		
Care of Public Buildings and Offices	1,000 00		
Care of Municipal Building	610 00		
Total Wearing Apparel		3,286 00	
412 General Plant Equipment—			
Administration and Public Works	1,500 00		
Care of Highways	1,000 00		
Care of Sewers	7,825 00		
Care of Public Buildings and Offices	3,400 00		
Care of Municipal Building	5,000 00		
Total General Plant Equipment		18,725 00	
Total Purchase of Equipment	36,101 00		
Tax Levy Allowance	35,723 40		35,723 40
Special and Trust Fund Allowance	377 60		
Total Allowance	36,101 00		
Materials—			
417TS Highway Materials—			
Care of Highways—			
Roadways, Viaducts and Stone Pavements	58,810 00		
Sidewalks, Street Signs and Encumbrances	5,800 00		
Asphalt Plant	121,400 00		
Total Highway Materials	186,010 00		
Tax Levy Allowance	154,824 00	154,824 00	
Special and Trust Fund Allowance	31,186 00		
Total Allowance	186,010 00		
419 Sewer Materials		17,000 00	
420 Building Materials—			
Care of Public Buildings and Offices	9,000 00		
Care of Municipal Building	3,000 00		
Total Building Materials		12,000 00	
422TS General Plant Materials—			
Care of Public Buildings and Offices	2,800 00		
Care of Municipal Building	500 00		
Asphalt Plant	3,200 00		
Total General Plant Materials	6,500 00		
Tax Levy Allowance	5,860 00	5,860 00	
Special and Trust Fund Allowance	640 00		
Total Allowance	6,500 00		
Total Materials	221,510 00		
Tax Levy Allowance	189,684 00		189,684 00
Special and Trust Fund Allowance	31,826 00		
Total Allowance	221,510 00		
Contract or Open Order Service—			
424 General Repairs—			
Administration and Public Works	400 00		
Care of Highways—			
Roadways, Viaducts and Stone Pavements	1,400 00		
Pavements Other Than Stone—			
General	82,500 00		
Due to Fire Burns	400 00		
Due to Unknown Causes	4,000 00		
Due to Cuts made by the Department of Water Supply, Gas and Electricity	8,000 00		
Sidewalks in Front of City Property	200 00		
Care of Sewers	33,950 00		
Care of Public Buildings and Offices	36,000 00		
Care of Municipal Building	400 00		
Total General Repairs		167,250 00	
Transportation—			
Hire of Horses and Vehicles with Drivers—			
Care of Highways—			
428TS Asphalt Plant—			
Driver, with Team and Vehicle, at $7 per day (3,000 days)	21,000 00		
Tax Levy Allowance	17,640 00	17,640 00	
Special and Trust Fund Allowance	3,360 00		
Total Allowance	21,000 00		
429TS Roadways, Viaducts and Stone Pavements—			
Driver, with Horse and Vehicle, at $3.50 per day (11,510 days)	40,285 00		
Driver, with Team and Vehicle, at $5 per day (250 days)	1,250 00		
Driver, with Team and Vehicle, at $7 per day (570 days)	3,990 00		
Schedule Total	45,525 00		
Tax Levy Allowance	35,620 00	35,620 00	
Special and Trust Fund Allowance	9,905 00		
Total Allowance	45,525 00		
430 Sidewalks, Street Signs and Encumbrances—			
Driver, with Horse and Vehicle, at $4.25 per day (303 days)	1,287 75		
Driver, with Team and Vehicle, at $7.50 per day (303 days)	2,272 50		
Schedule Total		3,560 25	
431 Care of Sewers—			
Driver, with Horse and Vehicle, at $3.50 per day (12,215 days)		42,752 50	
432 Care of Public Buildings and Offices—			
Driver, with Horse and Vehicle, at $3.50 per day (1,565 days)		5,477 50	
433 Storage of Motor Vehicles—			
Administration and Public Works	2,040 00		
Supervision of Building Construction and Alteration	240 00		
Total Storage of Motor Vehicles		2,280 00	
435 Shoeing and Boarding Horses, Including Veterinary Service		426 00	
436 Carfare—			
Administration and Public Works	8,500 00		
Supervision of Building Construction and Alteration	1,500 00		
Total Carfare		10,000 00	
Communication—			
439 Telephone Service		15,000 00	
442 General Plant Service—			
Administration and Public Works	650 00		
Care of Public Buildings and Offices	2,800 00		
Care of Municipal Building	900 00		
Total General Plant Service		4,350 00	
445TS Motor Vehicle Repairs—			
Administration and Public Works	4,100 00		
Supervision of Building Construction and Alteration	200 00		
Asphalt Plant	3,000 00		
Total Motor Vehicle Repairs	7,300 00		
Tax Levy Allowance	6,820 00	6,820 00	
Special and Trust Fund Allowance	480 00		
Total Allowance	7,300 00		
Total Contract or Open Order Service	324,921 25		
Tax Levy Allowance	311,176 25		311,176 25
Special and Trust Fund Allowance	13,745 00		
Total Allowance	324,921 25		
447 *Contingencies*—			
Administration and Public Works	1,850 00		
Supervision of Building Construction and Alteration	600 00		
Care of Supreme Court	20,500 00		
Total Contingencies		22,950 00	
Departmental Total	$3,094,070 10		
Tax Levy Allowance	$2,749,706 10	$2,749,706 10	
Corporate Stock Allowance	198,422 00		
Special and Trust Fund Allowance	145,942 00		
Total Allowance	$3,094,070 10		

PRESIDENT, BOROUGH OF THE BRONX.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Special and Trust Fund Allowance.	Special Corporate Stock (Assessment) Allowance.	Revenue Bonds.
Personal Service.	$1,272,363 75	$940,351 65	$82,900 00	$20,163 23	$226,848 87	$2,100 00
Supplies	28,125 88	27,592 88	.....	533 00	.....	.....
Purchase of Equipment ...	13,363 56	13,363 56	.....	.....	.....	.....
Materials	102,870 00	102,870 00	.....	.....	.....	.....
Contract or Open Order Service.	139,728 40	133,858 15	.....	5,870 25	.....	.....
Contingencies ...	1,507 28	1,507 28	.....	.....	.....	.....
Fixed Charges and Contributions	700 00	700 00	.....	.....	.....	.....
Departmental total	$1,558,658 87	$1,220,243 52	$82,900 00	$26,566 48	$226,848 87	$2,100 00

Personal Service—

Salaries Regular Employees—

Administration—

450 Executive—

President of the Borough	$7,500 00	
Consulting Engineer	7,200 00	
Commissioner of Public Works	5,500 00	
Assistant Commissioner of Public Works	4,000 00	
Secretary of the Borough	4,000 00	
Secretary to President	3,000 00	
Secretary to Commissioner of Public Works	3,000 00	
Structural Steel Draftsman	2,100 00	
Topographical Draftsman	1,950 00	
General Inspector	1,800 00	
Confidential Inspector	1,800 00	
Clerk to President	2,700 00	
Clerk	2,100 00	
Clerk	1,800 00	
Clerk	1,200 00	
Clerk	1,050 00	
Clerk, 2 at $480	960 00	
Stenographer and Typewriter	1,350 00	
Stenographer and Typewriter, 2 at $1,200	2,400 00	
Stenographer to the President	1,500 00	
Attendant	1,500 00	
Attendant	1,200 00	
Messenger	1,350 00	
Auto Engineman	1,350 00	
Auto Engineman	1,200 00	
Schedule Total		$63,510 00

451 Audit and Accounts—

General Bookkeeper	$4,000 00	
Clerk, 2 at $2,400	4,800 00	
Clerk	1,950 00	
Clerk	1,860 00	
Clerk	1,500 00	
Clerk	1,410 00	
Stenographer and Typewriter	1,200 00	
Schedule Total		16,720 00

452 Purchase and Storage of Supplies—

Clerk	2,250 00	
Clerk	1,650 00	
Schedule Total		3,900 00

Care of Sewers and Highways—

453 Executive—

Superintendent of Sewers and Highways	4,000 00	
Assistant Engineer	3,300 00	
Clerk	2,700 00	
Clerk	1,650 00	
Clerk	1,500 00	
Clerk, 2 at $1,350	2,700 00	
Clerk, 2 at $1,200	2,400 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter	900 00	
Typewriting Copyist	1,050 00	
Attendant	1,050 00	
Auto Engineman	1,200 00	
Schedule Total		23,650 00

454 Sewers, Viaducts and Streets—

Clerk	1,200 00	
Clerk	1,050 00	
Clerk	900 00	
Clerk	660 00	
Transitman	1,650 00	
General Inspector	2,400 00	
General Inspector and Foreman	2,100 00	
Foreman of Stable and Yards	2,100 00	
General Foreman	2,100 00	
Foreman, 2 at $1,800	3,600 00	
Foreman, 2 at $1,650	3,300 00	
Foreman	1,500 00	
Foreman	1,200 00	
Foreman Hostler	1,500 00	
Inspector	1,500 00	
Inspector, Sewer Construction, 3 at $1,500	4,500 00	
Inspector, 12 at $1,350	16,200 00	
Auto Engineman, 4 at $1,200	4,800 00	
Auto Engineman	900 00	
Messenger	1,200 00	
Schedule Total		54,360 00

455 Permits, Subsurface Construction—

Assistant Engineer	3,000 00	
Assistant Engineer	1,950 00	
Transitman, 2 at $1,500	3,000 00	
Topographical Draftsman	1,650 00	
Topographical Draftsman, 3 at $1,500	4,500 00	
Topographical Draftsman	1,350 00	
Rodman	1,200 00	
Rodman, 2 at $1,050	2,100 00	
Rodman	900 00	
Cashier	1,800 00	
Clerk	1,950 00	
Clerk	1,800 00	
Clerk	1,650 00	
Clerk	480 00	
Schedule Total		27,330 00

Care of Public Buildings and Offices—

456 Executive—

Superintendent	4,000 00	
Clerk	1,500 00	
Telephone Operator	1,050 00	
Attendant	1,200 00	
Attendant	900 00	
Attendant	600 00	
Cleaner, 8 at $600	4,800 00	
Elevator Man, 3 at $840	2,520 00	
Watchman, 3 at $720	2,160 00	
Schedule Total		18,730 00

457 Supervision of Building Construction and Alteration—

Executive—

Superintendent	5,000 00	
Assistant Superintendent	4,000 00	
Secretary to Superintendent	2,500 00	
Plan Clerk	1,800 00	
Clerk	2,100 00	
Clerk, 2 at $1,800	3,600 00	
Clerk	1,650 00	
Clerk, 3 at $1,500	4,500 00	
Clerk	1,200 00	
Clerk	750 00	
Clerk, 2 at $480	960 00	
Clerk	300 00	
Stenographer and Typewriter, 2 at $1,050	2,100 00	
Typewriting Copyist	750 00	
Typewriting Copyist	600 00	
Messenger, 3 at $1,200	3,600 00	
Estimator	1,200 00	
Auto Engineman, 2 at $1,200	2,400 00	
Driver	900 00	
Schedule Total		39,910 00

458 Inspection—

Chief Inspector	3,000 00	
Assistant Engineer	2,400 00	
Assistant Engineer	1,800 00	
General Inspector	2,400 00	
Chief Plan Examiner	2,100 00	
Inspector, 2 at $1,800	3,600 00	
Inspector	1,650 00	
Inspector, 29 at $1,500	43,500 00	
Inspector	1,350 00	
Inspector, 12 at $1,200	14,400 00	
Inspector of Plastering, 2 at $1,200	2,400 00	
Schedule Total		78,600 00

Engineering—

459 Supervision—

Chief Engineer of Sewers and Highways	6,000 00	
Assistant Engineer	2,250 00	
Clerk, 2 at $2,250	4,500 00	
Clerk	1,500 00	
Clerk	900 00	
Stenographer and Typewriter	1,200 00	
Typewriting Copyist	1,200 00	
Schedule Total		17,550 00

460 Drainage and Sewerage District Plans—

Assistant Engineer	3,300 00	
Assistant Engineer	1,950 00	
Topographical Draftsman, 2 at $1,650	3,300 00	
Leveler	1,500 00	
Schedule Total		10,050 00

General—

461TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Force—

Principal Assistant Engineer	4,500 00	
Principal Assistant Engineer, 2 at $4,000	8,000 00	
Assistant Engineer	4,000 00	
Assistant Engineer, 2 at $3,300	6,600 00	
Assistant Engineer	3,000 00	
Assistant Engineer	2,700 00	
Assistant Engineer, 8 at $2,500	20,000 00	
Assistant Engineer	2,460 00	
Assistant Engineer	2,400 00	
Assistant Engineer, 3 at $2,250	6,750 00	
Assistant Engineer, 8 at $2,100	16,800 00	
Assistant Engineer	2,040 00	
Assistant Engineer, 5 at $1,950	9,750 00	
Assistant Engineer, 2 at $1,860	3,720 00	
Assistant Engineer, 2 at $1,800	3,600 00	
Assistant Engineer	1,680 00	
Assistant Engineer, 2 at $1,650	3,300 00	
Transitman, 2 at $1,800	3,600 00	
Transitman, 4 at $1,650	6,600 00	
Transitman	1,590 00	
Transitman, 8 at $1,500	12,000 00	
Transitman and Computer, 5 at $1,650	8,250 00	
Transitman and Computer	1,590 00	
Computer	1,800 00	
Computer	1,500 00	
Mechanical Draftsman, 4 at $1,800	7,200 00	
Mechanical Draftsman	1,650 00	
Structural Steel Draftsman	2,040 00	
Structural Steel Draftsman, 2 at $1,860	3,720 00	
Topographical Draftsman	1,950 00	
Structural Steel Draftsman	1,800 00	
Topographical Draftsman, 5 at $1,800	9,000 00	
Topographical Draftsman, 14 at $1,650	23,100 00	
Topographical Draftsman, 10 at $1,500	15,000 00	
Topographical Draftsman	1,440 00	
Topographical Draftsman, 4 at $1,350	5,400 00	
Leveler	1,650 00	
Leveler, 6 at $1,500	9,000 00	
Leveler, 2 at $1,350	2,700 00	
Rodman, 15 at $1,350	20,250 00	
Rodman, 10 at $1,200	12,000 00	
Rodman, 4 at $1,050	4,200 00	
Rodman, 4 at $900	3,600 00	
Chainman and Rodman, 5 at $1,350	6,750 00	
Chainman and Rodman, 5 at $1,200	6,000 00	
Chainman and Rodman	900 00	
Axeman, 4 at $1,050	4,200 00	
Axeman, 5 at $900	4,500 00	
Axeman, 7 at $780	5,460 00	
Axeman, 5 at $720	3,600 00	
Blue Print Machine Operator	720 00	
Clerk	1,650 00	
Clerk, 2 at $1,500	3,000 00	
Clerk	900 00	
Clerk, 2 at $600	1,200 00	
Clerk	480 00	
Clerk	300 00	
Stenographer and Typewriter	1,500 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter	1,050 00	
Typewriting Copyist	1,200 00	
Inspector of Cement Tests, 2 at $1,350	2,700 00	
Inspector, 3 at $1,500	4,500 00	

	Searcher	1,500 00		
	Junior Chemist, 2 at $1,200	2,400 00		
	Schedule Total	$319,640 00		
	Tax Levy Allowance	109,283 00	109,283 00	
	Corporate Stock Allowance	82,900 00		
	Special Corporate Stock (Assessment) Allowance	125,357 00		
	Special Revenue Bond Allowance	2,100 00		
	Total Allowance	319,640 00		
	Wages Regular Employees—			
	Administration and Public Works—			
462	Care of Automobiles—			
	Machinist, 1 at $4.50 per day (303 days)	1,363 50		
	Mechanic's Helper, 1 at $3.50 per day (303 days)	1,060 50		
	Laborer, 1 at $2.50 per day (365 days)	912 50		
	Schedule Total		3,336 50	
463	Care of Sewers and Highways—			
	Foreman, 7 at $4 per day (303 days)	8,484 00		
	Assistant Foreman, 3 at $3.50 per day (365 days)	3,832 50		
	Hostler, 3 at $3 per day (365 days)	3,285 00		
	Stableman, 3 at $2.50 per day (365 days)	2,737 50		
	Driver, 7 at $3 per day (303 days)	6,363 00		
	Wheelwright, 1 at $4 per day (303 days)	1,212 00		
	Machinist, 2 at $4.50 per day (303 days)	2,727 00		
	Mechanic's Helper, 2 at $3.50 per day (303 days)	2,121 00		
	Blacksmith, 1 at $4.50 per day (303 days)	1,363 50		
	Blacksmith, 1 at $4.50 per day (277½ days)	1,248 75		
	Blacksmith's Helper, 1 at $3 per day (303 days)	909 00		
	Blacksmith's Helper, 1 at $3 per day (277½ days)	832 50		
	Carpenter, 1 at $5 per day (277½ days)	1,387 50		
	Painter-Grainer, 1 at $4.50 per day (277½ days)	1,248 75		
	Laborer, 45 at $2.75 per day (303 days)	37,496 25		
	Laborer, 2 at $2.50 per day (365 days)	1,825 00		
	Laborer, 5 at $2.50 per day (303 days)	3,787 50		
	Schedule Total		80,860 75	
	Care of Public Buildings and Offices—			
464	Repairing—			
	Foreman, 1 at $4.50 per day (365 days)	1,642 50		
	Assistant Foreman, 1 at $3.50 per day (365 days)	1,277 50		
	Carpenter, 2 at $5 per day (313 days)	3,130 00		
	Housesmith, 1 at $5 per day (313 days)	1,565 00		
	Laborer, 4 at $3 per day (365 days)	4,380 00		
	Laborer, 1 at $3 per day (313 days)	939 00		
	Laborer, 8 at $2.50 per day (365 days)	7,300 00		
	Laborer, 5 at $2.50 per day (313 days)	3,912 50		
	Schedule Total		24,146 50	
465	Janitorial Service, Cleaning and Attendance—			
	Laborer, 1 at $3 per day (365 days)	1,095 00		
	Laborer, 4 at $2.50 per day (365 days)	3,650 00		
	Attendant (Male), 2 at $2.50 per day (365 days)	1,825 00		
	Attendant (Female), 2 at $2 per day (365 days)	1,460 00		
	Cleaner (Female), 2 at $1.50 per day (365 days)	1,095 00		
	Cleaner (Female), 36 at $1.16⅔ per day (313 days)	13,146 00		
	Watchman, 3 at $2.50 per day (365 days)	2,737 50		
	Schedule Total		25,008 50	
466	Light, Heat and Power—			
	Engineer, 3 at $4.50 per day (365 days)	4,927 50		
	Fireman, 4 at $3 per day (365 days)	4,380 00		
	Schedule Total		9,307 50	
	Engineering—			
467TC	Tax Levy and Special Corporate Stock (Assessment) Force—			
	Laborer, 23 at $2.50 per day (303 days)	17,422 50		
	Driver, 1 at $3 per day (303 days)	909 00		
	Foreman, 3 at $4 per day (303 days)	3,636 00		
	Schedule Total	21,967 50		
	Tax Levy Allowance	16,475 63	16,475 63	
	Special Corporate Stock (Assessment) Allowance	5,491 87		
	Total Allowance	21,967 50		
	Wages Temporary Employees—			
468TS	Care of Sewers and Highways—			
	Foreman, at $5 per day (303 days)	1,515 00		
	Foreman, at $4 per day (7,334 days)	29,336 00		
	Assistant Foreman, at $3.50 per day (20 days)	70 00		
	Bricklayer, at $6 per day (100 days)	600 00		
	Carpenter, at $5 per day (906 days)	4,530 00		
	Paver, at $5 per day (3,740 days)	18,700 00		
	Rammer, at $4 per day (1,870 days)	7,480 00		
	Painter, at $4 per day (605 days)	2,420 00		
	Painter-Grainer, at $4.50 per day (201 days)	904 50		
	Steam Roller Engineer, at $5 per day (2,217 days)	11,085 00		
	Flagger, at $4.50 per day (720 days)	3,240 00		
	Fireman, at $3 per day (825 days)	2,475 00		
	Laborer, at $2.75 per day (3,000 days)	8,250 00		
	Laborer, at $2.50 per day (87,259 days)	218,147 50		
	Asphalt Foreman, at $5 per day (450 days)	2,250 00		
	Asphalt Worker, at $3 per day (1,125 days)	3,375 00		
	Asphalt Worker, at $2.50 per day (5,625 days)	14,062 50		
	Schedule Total	328,440 50		
	Tax Levy Allowance	308,277 27	308,277 27	
	Special and Trust Fund Allowance	20,163 23		
	Total Allowance	328,440 50		
	Care of Public Buildings and Offices—			
470	Janitorial Service—			
	Male Attendant, at $2.50 per day (400 days)	1,000 00		
	Female Attendant, at $2 per day (400 days)	800 00		
	Watchman, at $2.50 per day (220 days)	550 00		
	Schedule Total		2,350 00	
471	Light, Heat and Power—			
	Engineer, at $4.50 per day (848 days)	3,816 00		
	Fireman, at $3 per day (1,060 days)	3,180 00		
	Schedule Total		6,996 00	
472C	Engineering—			
	Special Corporate Stock (Assessment) Fund Force—			
	Inspector of Masonry, at $5 per day (1,200 days)	6,000 00		
	Inspector of Sewers, at $4.50 per day (8,000 days)	36,000 00		
	Inspector of Regulating, Grading and Paving, at $4.50 per day (12,000 days)	54,000 00		
	Schedule Total	96,000 00		
	Special Corporate Stock (Assessment) Allowance	96,000 00		
	Total Personal Service	1,272,363 75		
	Tax Levy Allowance	940,351 65	940,351 65	
	Corporate Stock Allowance	82,900 00		
	Special Corporate Stock (Assessment) Allowance	226,848 87		
	Special and Trust Allowance	20,163 23		
	Special Revenue Bond Allowance	2,100 00		
	Total Allowance	1,272,363 75		
	Supplies—			
473	Forage and Veterinary Supplies	3,066 00		
474TS	Fuel Supplies	12,270 86		
	Tax Levy Allowance	11,737 86	11,737 86	
	Special and Trust Fund Allowance	533 00		
	Office Supplies—			
475	Administration and Public Works	3,267 72		
476	Supervision of Building Construction and Alteration	500 00		
477	Laundry, Cleaning and Disinfecting Supplies	354 80		
478	Motor Vehicle Supplies	6,110 00		
	General Plant Supplies—			
479	Care of Highways and Sewers	756 50		
480	Care of Public Buildings and Offices	200 00		
481	Engineering	1,600 00		
	Total Supplies	28,125 88		
	Tax Levy Allowance	27,592 88	27,592 88	
	Special and Trust Fund Allowance	533 00		
	Total Allowance	28,125 88		
	Purchase of Equipment—			
	Office Equipment—			
482	Administration and Public Works—			
	Administration	899 76		
	Care of Highways and Sewers	338 00		
	Care of Public Buildings and Offices	2,040 00		
	Total Administration and Public Works		3,277 76	
483	Supervision of Building Construction and Alteration		800 00	
484	Motorless Vehicles and Equipment		10 00	
485	Wearing Apparel		275 80	
	General Plant Equipment—			
487	Care of Sewers and Highways		1,650 00	
488	Care of Public Buildings and Offices		600 00	
489	Engineering		1,150 00	
490	Motor Vehicles and Equipment		5,600 00	
	Total Purchase of Equipment		13,363 56	
	Materials—			
492	Sewer and Highway Materials		100,900 00	
493	Motor Vehicle Materials		200 00	
494	Building Materials		870 00	
	General Plant Materials—			
496	Care of Sewers and Highways		900 00	
	Total Materials		102,870 00	
	Contract or Open Order Service—			
497	General Repairs—			
	Administration	80 00		
	Engineering	225 00		
	Care of Sewers and Highways	23,505 00		
	Care of Public Buildings and Offices	6,300 00		
	Schedule Total		30,110 00	
	Transportation—			
	Hire of Horses and Vehicles with Drivers—			
499TS	Care of Sewers and Highways—			
	Driver with Team and Vehicle, at $6 per day (1,350 days)	8,100 00		
	Driver with Team and Vehicle, at $5 per day (14,735 days)	73,675 00		
	Driver with Horse and Vehicle, at $3.50 per day (2,121 days)	7,423 50		
	Driver with Horse and Vehicle, at $3 per day (2,318 days)	6,954 00		
	Schedule Total	96,152 50		
	Tax Levy Allowance	90,282 25	90,282 25	
	Special and Trust Fund Allowance	5,870 25		
	Total Allowance	96,152 50		
	Shoeing and Boarding Horses, Including Veterinary Service—			
500	Care of Sewers and Highways		1,124 00	
	Carfare—			
501	Administration		144 00	
502	Care of Highways		1,310 00	
503	Care of Public Buildings and Offices		100 00	
504	Supervision of Building Construction and Alteration		1,050 00	
505	Engineering		3,800 00	
506	Communication		1,763 90	
507	Motor Vehicle Repairs		1,525 00	
508	General Plant Service—			
	Administration	119 00		
	Care of Sewers and Highways	450 00		
	Care of Public Buildings and Offices	980 00		
	Engineering	1,100 00		
	Schedule Total		2,649 00	
	Total Contract or Open Order Service	139,728 40		

	Tax Levy Allowance	133,858 15		133,858 15
	Special and Trust Fund Allowance.	5,870 25		
	Total Allowance	139,728 40		
	Contingencies—			
509	Administration and Public Works		200 00	
510	Supervision of Building Construction and Alteration		10 00	
511	Care of Supreme Court		1,297 28	
	Total Contingencies			1,507 28
512	*Fixed Charges and Contributions*			700 00
	Departmental Total		$1,558,658 87	
	Tax Levy Allowance		$1,220,243 52	$1,220,243 52
	Corporate Stock Allowance		82,900 00	
	Special Corporate Stock (Assessment) Allowance		226,848 87	
	Special and Trust Fund Allowance		26,566 48	
	Special Revenue Bonds		2,100 00	
	Total Allowance		$1,558,658 87	

PRESIDENT, BOROUGH OF BROOKLYN.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Special and Corporate Stock Assessment Funds.	Revenue Bond Allowance.
Personal Service	$1,969,587 26	$1,529,625 83	$65,425 00	$367,629 85	$6,906 58
Supplies	107,992 40	107,992 40	.....	.....	.....
Purchase of Equipment	32,468 00	32,468 00	.....	.....	.....
Materials	165,969 79	165,969 79	.....	.....	.....
Contract or Open Order Service	328,468 45	293,898 95	.....	34,569 50	.....
Contingencies	17,802 00	17,802 00	.....	.....	.....
Departmental Total	$2,622,287 90	$2,147,756 97	$65,425 00	$402,199 35	$6,906 58

Personal Service—

Salaries, Regular Employees—

Administration—

550 Executive—

President of the Borough	$7,500 00	
Commissioner, Public Works	6,000 00	
Assistant Commissioner, Public Works	5,000 00	
Consulting Engineer	7,200 00	
Assistant Engineer	3,000 00	
Secretary of the Borough	3,500 00	
Secretary to the President	4,000 00	
Secretary to Commissioner	3,300 00	
Chief Clerk	3,000 00	
Executive Clerk	2,400 00	
Confidential Inspector	2,100 00	
Stenographer to Local Boards	2,100 00	
Stenographer	1,800 00	
Stenographer, 4 at $1,500	6,000 00	
Stenographer	1,200 00	
Clerk, 2 at $2,100	4,200 00	
Clerk, 2 at $1,800	3,600 00	
Clerk	1,650 00	
Clerk	1,500 00	
Clerk, 2 at $1,350	2,700 00	
Clerk, 2 at $1,200	2,400 00	
Clerk	750 00	
Clerk	300 00	
Auto Engineman	1,500 00	
Auto Engineman	1,200 00	
Messenger	1,050 00	
Schedule Total		$78,950 00

551 Audit and Accounts—

Bookkeeper	3,000 00	
Bookkeeper	1,800 00	
Clerk	2,100 00	
Clerk	1,500 00	
Clerk	1,050 00	
Clerk	540 00	
Schedule Total		9,990 00

552 Substructures—

Assistant Engineer	4,500 00	
Assistant Engineer	1,800 00	
Draftsman	2,100 00	
Draftsman	1,800 00	
Draftsman, 2 at $1,650	3,300 00	
Draftsman	1,500 00	
Transitman	1,650 00	
Transitman	1,350 00	
Rodman	1,200 00	
Rodman, 2 at $1,050	2,100 00	
Axeman	900 00	
Stenographer	1,200 00	
Clerk	300 00	
Schedule Total		23,700 00

Care of Highways—

553 Executive—

Superintendent	5,000 00	
Assistant Engineer	4,000 00	
Chief Clerk	3,000 00	
Superintendent of Complaints	2,550 00	
Clerk	2,100 00	
Clerk, 2 at $1,800	3,600 00	
Clerk	1,500 00	
Clerk, 3 at $1,200	3,600 00	
Clerk	1,050 00	
Cashier	1,500 00	
Stenographer and Typewriter, 3 at $1,200	3,600 00	
Auto Engineman	1,200 00	
Driver	900 00	
Schedule Total		33,600 00

Engineering and Inspection—

554TCS Tax Levy, Corporate Stock, Special Corporate Stock (Assessment) and Special Trust Force Fund—

Chief Engineer	6,000 00	
Assistant Engineer, 3 at $4,000	12,000 00	
Assistant Engineer, 2 at $3,300	6,600 00	
Assistant Engineer	3,000 00	
Assistant Engineer	2,550 00	
Assistant Engineer, 2 at $2,400	4,800 00	
Assistant Engineer, 2 at $2,250	4,500 00	
Assistant Engineer, 6 at $1,800	10,800 00	
Engineer-Inspector, 15 at $1,800	27,000 00	
Transitman, 4 at $1,800	7,200 00	
Transitman, 4 at $1,500	6,000 00	
Transitman, 3 at $1,200	3,600 00	
Topographical Draftsman	1,800 00	
Topographical Draftsman	1,650 00	
Topographical Draftsman, 2 at $1,500	3,000 00	
Leveler	1,500 00	
Rodman, 4 at $1,050	4,200 00	
Axeman, 8 at $900	7,200 00	
Chemist	2,700 00	
Chemist's Assistant	1,500 00	
Junior Chemist, 2 at $1,200	2,400 00	
Laboratory Assistant, 2 at $900	1,800 00	
Inspector of Regulating, Grading and Paving	1,800 00	
Inspector, 5 at $1,800	9,000 00	
Inspector, 5 at $1,500	7,500 00	
Inspector, 25 at $1,200	30,000 00	
Clerk	1,650 00	
Clerk, 2 at $1,500	3,000 00	
Clerk, 4 at $1,200	4,800 00	
Clerk, 2 at $900	1,800 00	
Clerk, 4 at $300	1,200 00	
Stenographer and Typewriter, 2 at $1,200	2,400 00	
Typewriting Copyist	1,050 00	
Messenger	1,050 00	
Auto Engineman, 3 at $1,200	3,600 00	
Auto Engineman, 3 at $900	2,700 00	
Driver, 9 at $900	8,100 00	
Schedule Total	201,450 00	
Tax Levy Allowance	88,000 00	88,000 00
Corporate Stock Allowance	51,725 00	
Special Corporate Stock (Assessment) Allowance	51,725 00	
Special and Trust Fund Allownace	10,000 00	
Total Allowance	201,450 00	

Roadways, Viaducts and Streets—

555TCS Tax Levy, Corporate Stock, Special Corporate Stock (Assessment) and Special and Trust Fund Force—

Clerk, 3 at $2,100	6,300 00	
Clerk, 7 at 1,050	7,350 00	
Clerk	900 00	
Stenographer and Typewriter	1,200 00	
Typewriting Copyist, 2 at $1,050	2,100 00	
Inspector, 2 at $1,500	3,000 00	
Superintendent, Asphalt Plant	3,000 00	
General Foreman, 3 at $2,100	6,300 00	
Schedule Total	30,150 00	
Tax Levy Allowance	20,421 00	20,421 00
Corporate Stock Allowance	1,500 00	
Special Corporate Stock (Assessment) Allowance	125 00	
Special and Trust Fund Allowance	8,104 00	
Total Allowance	30,150 00	

556 Encumbrances—

Superintendent of Encumbrances	2,550 00	
Clerk	1,050 00	
Inspector	1,500 00	
Inspector, 6 at $1,200	7,200 00	
Driver	900 00	
Schedule Total		13,200 00

Care of Sewers—

557 Executive—

Superintendent	5,000 00	
Assistant Superintendent, Maintenance and Repairs	2,250 00	
Clerk	2,550 00	
Clerk, 2 at $2,100	4,200 00	
Clerk	1,800 00	
Clerk, 2 at $1,650	3,300 00	
Clerk	900 00	
Clerk	540 00	
Stenographer and Typewriter, 2 at $1,200	2,400 00	
Inspector Sewer Connections, 12 at $1,200	14,400 00	
Messenger	1,050 00	
Auto Engineman	1,200 00	
Schedule Total		39,590 00

Engineering and Inspection—

558TCRS Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force—

Chief Engineer	6,000 00	
Assistant Engineer, 4 at $4,000	16,000 00	
Assistant Engineer, 8 at $3,000	24,000 00	
Assistant Engineer, 9 at $2,250	20,250 00	
Mechanical Engineer	1,800 00	
Assistant Engineer	2,100 00	
Assistant Engineer, 5 at $1,800	9,000 00	
Transitman, 6 at $1,800	10,800 00	
Leveler, 3 at $1,500	4,500 00	
Rodman, 9 at $1,200	10,800 00	
Rodman	1,050 00	
Axeman	900 00	
Architectural Draftsman	1,800 00	
Topographical Draftsman, 4 at $1,800	7,200 00	
Topographical Draftsman, 5 at $1,650	8,250 00	
Topographical Draftsman, 7 at $1,500	10,500 00	
Mechanical Draftsman	1,650 00	
Mechanical Draftsman	1,350 00	
Draftsman's Helper	1,050 00	
Clerk	2,100 00	
Clerk	1,800 00	
Clerk	1,050 00	
Clerk	600 00	
Clerk	300 00	
Stenographer and Typewriter	1,500 00	
Stenographer and Typewriter, 2 at $1,200	2,400 00	
Stenographer and Typewriter	900 00	
Automobile Engineman	1,200 00	
Driver, 4 at $900	3,600 00	
Chemist	1,800 00	
Assistant Chemist	1,000 00	
Schedule Total	157,250 00	
Tax Levy Allowance	76,500 00	76,500 00
Special and Trust Fund Allowance.	1,000 00	
Special Corporate Stock (Assessment) Allowance	76,350 00	

	Revenue Bond Allowance	3,400 00		
	Total Allowance	157,250 00		
559	Cleaning and Repairing—			
	Inspector of Sewers and Basins, 8 at $1,200	9,600 00		
	Foreman, Sewer Repair Yard	1,800 00		
	Foreman, Sewer Repair Yard	1,650 00		
	Driver	900 00		
	Watchman	900 00		
	Schedule Total			14,850 00
	Care of Public Buildings and Offices—			
560	Executive—			
	Superintendent	5,000 00		
	Assistant Engineer	4,000 00		
	Assistant Engineer	3,000 00		
	Superintendent Public Baths and Comfort Stations	2,550 00		
	Chief Clerk	3,000 00		
	Clerk	1,800 00		
	Clerk, 3 at $1,500	4,500 00		
	Clerk	1,200 00		
	Clerk	300 00		
	Draftsman, 2 at $1,800	3,600 00		
	Inspector of Construction and Repairs.	1,800 00		
	Inspector of Masonry	1,500 00		
	Inspector of Fuel	1,500 00		
	Inspector of Buildings	1,500 00		
	Inspector of Plumbing	1,500 00		
	Stenographer and Typewriter	1,200 00		
	Typewriting Copyist	1,200 00		
	Typewriting Copyist	1,050 00		
	Telephone Operator, 3 at $900	2,700 00		
	Automobile Engineman	1,200 00		
	Schedule Total			44,100 00
562	Janitorial Service, Cleaning and Attendance—			
	Janitor, 2 at $1,800	3,600 00		
	Janitor, 2 at $1,500	3,000 00		
	Janitor, 5 at $900	4,500 00		
	Janitress	750 00		
	Elevator Conductor, 9 at $900	8,100 00		
	Matron, 2 at $1,050	2,100 00		
	Watchman, 12 at $900	10,800 00		
	Driver, 2 at $900	1,800 00		
	Laborer, 7 at $900	6,300 00		
	Laborer, 48 at $750	36,000 00		
	Cleaner, 56 at $360	20,160 00		
	Attendant	1,200 00		
	Attendant	1,050 00		
	Attendant, 55 at $900	49,500 00		
	Attendant, 61 at $750	45,750 00		
	Schedule Total			194,610 00
	Supervision of Building Construction and Alteration—			
563	Executive—			
	Superintendent	5,000 00		
	Assistant Superintendent	4,000 00		
	Chief Clerk	3,500 00		
	Secretary to Superintendent	2,500 00		
	Plan Clerk	1,650 00		
	Assistant Engineer	2,700 00		
	Assistant Engineer	2,400 00		
	Clerk, 2 at $1,800	3,600 00		
	Clerk	1,650 00		
	Clerk	1,500 00		
	Clerk, 2 at $1,350	2,700 00		
	Clerk, 6 at $1,200	7,200 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk	540 00		
	Clerk, 2 at $300	600 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	750 00		
	Typewriting Copyist	1,200 00		
	Messenger, 2 at $1,050	2,100 00		
	Schedule Total			48,090 00
564	Inspection—			
	Chief Inspector	3,000 00		
	Chief Inspector	2,500 00		
	Chief Inspector, Plumbing	1,800 00		
	Inspector of Plumbing	2,400 00		
	Inspector of Plumbing, 2 at $1,800	3,600 00		
	Inspector of Plumbing, 7 at $1,500	10,500 00		
	Inspector of Plumbing, 2 at $1,350	2,700 00		
	Inspector of Plumbing, 10 at $1,200	12,000 00		
	Inspector of Carpentry and Masonry, 3 at $2,400	7,200 00		
	Inspector of Carpentry and Masonry	2,100 00		
	Inspector of Carpentry and Masonry, 7 at $1,800	12,600 00		
	Inspector of Carpentry and Masonry, 3 at $1,650	4,950 00		
	Inspector of Carpentry and Masonry, 21 at $1,500	31,500 00		
	Inspector of Carpentry and Masonry, 11 at $1,350	14,850 00		
	Inspector of Carpentry and Masonry, 18 at $1,200	21,600 00		
	Inspector of Elevators, 2 at $1,500	3,000 00		
	Inspector of Elevators, 3 at $1,200	3,600 00		
	Inspector of Iron and Steel	1,650 00		
	Inspector of Iron and Steel	1,200 00		
	Inspector of Plastering, 2 at $1,200	2,400 00		
	Automobile Engineman	1,200 00		
	Schedule Total			146,350 00
	Engineering (Topographical)—			
565TC	Tax Levy and Special Corporate Stock (Assessment) Force—			
	Chief Engineer	6,000 00		
	Assistant Engineer	4,000 00		
	Assistant Engineer, 2 at $3,000	6,000 00		
	Assistant Engineer, 2 at $2,700	5,400 00		
	Assistant Engineer, 3 at $2,250	6,750 00		
	Assistant Engineer, 7 at $2,100	14,700 00		
	Assistant Engineer	1,800 00		
	Transitman and Computer, 2 at $1,800	3,600 00		
	Transitman, 2 at $1,800	3,600 00		
	Transitman, 3 at $1,650	4,950 00		
	Transitman	1,500 00		
	Topographical Draftsman, 2 at $1,800	3,600 00		
	Topographical Draftsman	1,650 00		
	Topographical Draftsman, 2 at $1,500	3,000 00		
	Searcher	2,100 00		
	Chainman and Rodman, 2 at $1,200	2,400 00		
	Rodman, 4 at $1,200	4,800 00		
	Axeman, 7 at $900	6,300 00		
	Stenographer and Typewriter, 2 at $1,500	3,000 00		
	Clerk	1,200 00		
	Clerk	750 00		
	Messenger	1,050 00		
	Schedule Total	88,150 00		
	Tax Levy Allowance	51,000 00	51,000 00	
	Special Corporate Stock (Assessment) Allowance	37,150 00		
	Total Allowance	88,150 00		
	Salaries Temporary Employees—			
	Care of Highways—			
566	Executive—			
	Stenographer and Typewriter, at $1,050 (3 months)		262 50	
	Engineering and Inspection—			
567C	Corporate Stock and Special Corporate Stock (Assessment) Force—			
	Topographical Draftsman, at $1,200 (16 months)	1,600 00		
	Rodman, at $1,050 (8 months)	700 00		
	Schedule Total	2,300 00		
	Corporate Stock Allowance	1,200 00		
	Special Corporate Stock (Assessment) Allowance	1,100 00		
	Total Allowance	2,300 00		
	Care of Sewers—			
	Engineering and Inspection—			
568CS	Special Corporate Stock (Assessment) and Special and Trust Fund Force—			
	Rodman, at $1,050 (36 months)	3,150 00		
	Topographical Draftsman, at $1,500 (36 months)	4,500 00		
	Draftsman, at $1,350 (12 months)	1,350 00		
	Schedule Total	9,000 00		
	Special Corporate Stock (Assessment) Allowance	8,975 00		
	Special and Trust Allowance	25 00		
	Total Allowance	9,000 00		
	Wages Regular Employees—			
	Care of Highways—			
569	Encumbrances—			
	Foreman, 1 at $4 per day (303 days)	1,212 00		
	Laborer, 9 at $2.50 per day (303 days)	6,817 50		
	Schedule Total			8,029 50
	Care of Sewers—			
	Engineering and Inspection—			
570TCRS	Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force—			
	Inspector of Sewer Construction, 16 at $4.93 per day (313 days)	24,689 44		
	Inspector of Sewer Construction, 14 at $4 per day (313 days)	17,528 00		
	Driver, 2 at $2.50 per day (313 days)	1,565 00		
	Laborer, 3 at $3 per day (313 days)	2,817 00		
	Laborer, 5 at $2.50 per day (365 days)	4,562 50		
	Laborer, 5 at $2.50 per day (313 days)	3,912 50		
	Schedule Total	55,074 44		
	Tax Levy Allowance	6,123 50	6,123 50	
	Special Corporate Stock (Assessment) Allowance	45,000 00		
	Special and Trust Fund Allowance	444 36		
	Revenue Bond Allowance	3,506 58		
	Total Allowance	55,074 44		
571	Cleaning and Repairing—			
	Stationary Engineer, Electric Pump Station, 2 at $4.50 per day (365 days)	3,285 00		
	Stationary Engineer, 13 at $4.50 per day (365 days)	21,352 50		
	Foreman, 1 at $4 per day (365 days)	1,460 00		
	Foreman, 8 at $4 per day (313 days)	10,016 00		
	Stone Mason, 1 at $4.50 per day (313 days)	1,408 50		
	Mason's Helper, 1 at $2.50 per day (313 days)	782 50		
	Stoker, 12 at $3 per day (365 days)	13,140 00		
	Fireman, 2 at $3 per day (365 days)	2,190 00		
	Driver, 4 at $2.50 per day (365 days)	3,650 00		
	Driver, 1 at $2.50 per day (313 days)	782 50		
	Laborer, 8 at $3 per day (365 days)	8,760 00		
	Laborer, 24 at $2.50 per day (365 days)	21,900 00		
	Schedule Total			88,727 00
	Care of Public Buildings and Offices—			
572	Repairing—			
	Housesmith, 1 at $5 per day (277½ days)	1,387 50		
	Plumber, 1 at $5.50 per day (277½ days)	1,526 25		
	Steamfitter, 1 at $5.50 per day, (277½ days)	1,526 25		
	Plasterer, 1 at $5.50 per day (277½ days)	1,526 25		
	Schedule Total			5,966 25
573	Janitorial Service, Cleaning and Attendance—			
	Foreman Laborer, 3 at $4 per day (303 days)	3,636 00		
	Oiler, 1 at $3 per day (365 days)	1.095 00		
	Schedule Total			4,731 00
574	Light, Heat and Power—			
	Stationary Engineer, 23 at $4.50 per day (365 days)	37,777 50		
	Fireman, 27 at $3 per day (365 days)	29,565 00		
	Schedule Total			67,342 50
	Engineering (Topographical)—			
575TC	Tax Levy and Special Corporate Stock (Assessment) Force—			
	Assistant Foreman, 1 at $3.50 per day (303 days)	1,060 50		
	Laborer, 3 at $3 per day (303 days)	2,727 00		
	Schedule Total	3,787 50		
	Tax Levy Allowance	2,085 00	2,085 00	

	Special Corporate Stock (Assessment) Allowance	1,702 50		
	Total Allowance	3,787 50		
	Wages Temporary Employees—			
	Care of Highways—			
	Roadways, Viaducts and Streets—			
576TCS	Tax Levy, Special Corporate Stock (Assessment) and Special and Trust Fund Force—			
	Foreman, at $4.50 per day (3,792 days)	17,064 00		
	Foreman, at $4 per day (6,952 days)	27,808 00		
	Assistant Foreman, at $3 per day (1,102 days)	3,306 00		
	Steam Roller Engineer, at $5 per day (1,212 days)	6,060 00		
	Inspector, at $4.93 per day (5,189 days)	25,581 77		
	Inspector, at $4 per day (5,126 days)	20,504 00		
	Paver, at $5 per day (5,800 days)	29,000 00		
	Rammer, at $4 per day (2,900 days)	11,600 00		
	Flagger, at $4.50 per day (1,000 days)	4,500 00		
	Mason, at $5 per day (200 days)	1,000 00		
	Carpenter, at $4.50 per day (834 days)	3,753 00		
	Laborer, at $3 per day (2,568 days)	7,704 00		
	Laborer, at $2.50 per day (82,299 days)	205,747 50		
	Schedule Total	363,628 27		
	Tax Levy Allowance	268,605 85	268,605 85	
	Corporate Stock Allowance	11,000 00		
	Special Corporate Stock (Assessment) Allowance	9,000 00		
	Special and Trust Fund Allowance	75,022 42		
	Total Allowance	363,628 27		
	Asphalt Plant—			
577TS	Tax Levy and Special and Trust Fund Force—			
	Asphalt Foreman, at $4.50 per day (2,621 days)	11,794 50		
	Stationary Engineer, at $4.50 per day (678 days)	3,051 00		
	Steam Roller Engineer, at $5 per day (2,424 days)	12,120 00		
	Asphalt Raker, at $3 per day (4,032 days)	12,096 00		
	Asphalt Tamper, at $2.80 per day (2,016 days)	5,644 80		
	Asphalt Workers, at $3 per day (939 days)	2,817 00		
	Asphalt Workers, at $2.50 per day (30,741 days)	76,852 50		
	Laborer, at $2.50 per day (303 days)	757 50		
	Stoker, at $3 per day (1,095 days)	3,285 00		
	Automobile Engineman, at $4 per day (504 days)	2,016 00		
	Schedule Total	130,434 30		
	Tax Levy Allowance	98,127 73	98,127 73	
	Special and Trust Fund Allowance	32,306 57		
	Total Allowance	130,434 30		
	Care of Sewers—			
	Cleaning and Repairing—			
578	Tax Levy Force—			
	Laborer, at $3 per day (8,484 days)	25,452 00		
	Laborer, at $2.50 per day (Limited to 62) (18,475 days)	46,187 50		
	Schedule Total		71,639 50	
	Engineering and Inspection—			
579TCS	Tax Levy, Special Corporate Stock (Assessment) and Special and Trust Fund Force—			
	Inspector of Sewer Construction, at $4 per day (2,500 days)	10,000 00		
	Tax Levy Allowance	400 00	400 00	
	Special Corporate Stock (Assessment) Allowance	9,400 00		
	Special and Trust Fund Allowance	200 00		
	Total Allowance	10,000 00		
	Care of Public Buildings and Offices—			
580	Janitorial Service, Cleaning and Attendance—			
	Attendant, at $2.50 per day (4,505 days)	11,262 50		
	Attendant, at $2 per day (4,469 days)	8,938 00		
	Life Saver, at $3 per day (428 days)	1,284 00		
	Schedule Total		21,484 50	
581	Repairing—			
	Carpenter, at $4.50 per day (700 days)		3,150 00	
	Total Personal Service	1,969,587 26		
	Tax Levy Allowance	1,529,625 83		1,529,625 83
	Corporate Stock Allowance	65,425 00		
	Special Corporate Stock (Assessment) Allowance	240,527 50		
	Special and Trust Fund Allowance	127,102 35		
	Revenue Bond Allowance	6,906 58		
	Total Allowance	1,969,587 26		
	Supplies—			
582	Forage and Veterinary Supplies		2,248 40	
583	Fuel Supplies		74,205 50	
	Office Supplies—			
584	Administration and Public Works		5,125 00	
585	Supervision of Building Construction and Alteration		850 00	
586	Laundry, Cleaning and Disinfecting Supplies—			
	Care of Sewers	6,600 00		
	Care of Public Buildings and Offices	1,875 00		
	Total Laundry, Cleaning and Disinfecting Supplies		8,475 00	
	Motor Vehicles Supplies—			
587	Administration and Public Works	1,850 00		
588	Supervision of Building Construction and Alteration	290 00		
	Total Motor Vehicle Supplies		2,140 00	
589	General Plant Supplies—			
	Administration	200 00		
	Care of Highways	3,140 00		
	Care of Sewers	6,735 00		
	Care of Public Buildings and Offices	3,535 50		
	Supervision of Building Construction and Alteration	60 00		
	Engineering (Topographical)	1,278 00		
	Total General Plant Supplies		14,948 50	
	Total Supplies			107,992 40
	Purchase of Equipment—			
590	Office Equipment—			
	Administration	350 00		
	Care of Highways	865 00		
	Care of Public Buildings and Offices	4,229 00		
	Supervision of Building Construction and Alteration	300 00		
	Total Office Equipment		5,744 00	
591	Live Stock		900 00	
	Motorless Vehicles and Equipment—			
592	Care of Highways	5,465 00		
593	Care of Sewers	450 00		
	Total Motorless Vehicles and Equipment		5,915 00	
594	Motor Vehicles and Equipment—			
	Administration	372 00		
	Care of Highways	7,510 00		
	Care of Sewers	500 00		
	Care of Public Buildings and Offices	400 00		
	Supervision of Building Construction and Alteration	500 00		
	Total Motor Vehicles and Equipment		9,282 00	
595	Wearing Apparel		1,412 00	
	General Plant Equipment—			
596	Care of Highways	4,805 00		
597	Care of Sewers	2,160 00		
598	Care of Public Buildings and Offices	2,250 00		
	Total General Plant Equipment		9,215 00	
	Total Purchase of Equipment			32,468 00
	Materials—			
	Highway Materials—			
	Care of Highways—			
599	Roadways, Viaducts and Streets		89,469 79	
600	Asphalt Plant		67,750 00	
601	Sewer Materials		4,500 00	
	General Plant Materials—			
602	Care of Highways and Sewers		850 00	
603	Care of Public Buildings and Offices		3,400 00	
	Total Materials			165,969 79
	Contract or Open Order Service—			
604	General Repairs—			
	Administration	15 00		
	Care of Highways—			
	Executive	50 00		
	Engineering and Inspection	100 00		
	Roadways, Viaducts and Streets	4,750 00		
	Encumbrances	50 00		
	Substructures	5 00		
	Asphalt Plant	5,800 00		
	Care of Sewers	25,770 00		
	Care of Public Buildings and Offices	31,795 00		
	Supervision of Building Construction and Alteration	50 00		
	Total General Repairs		68,385 00	
	Transportation—			
	Hire of Horses and Vehicles with Drivers—			
	Care of Highways—			
	Roadways, Viaducts and Streets—			
605TS	Tax Levy and Special and Trust Fund Force—			
	Driver, with Horse and Vehicle, at $3.75 per day (6,903 days)	25,886 25		
	Driver, with Horse and Vehicle, at $3.50 per day (2,580 days)	9,030 00		
	Driver, with Team and Vehicle, at $6 per day (1,500 days)	9,000 00		
	Driver, with Team and Vehicle, at $5 per day (20,250 days)	101,250 00		
	Schedule Total	145,166 25		
	Tax Levy Allowance	119,768 75	119,768 75	
	Special and Trust Fund Allowance	25,397 50		
	Total Allowance	145,166 25		
606	Encumbrances—			
	Driver, with Horse and Vehicle, at $3.75 per day (582 days)		2,182 50	
	Asphalt Plant—			
607TS	Tax Levy and Special and Trust Fund Force—			
	Driver with Team and Vehicle, at $6 per day (4,032 days)	24,192 00		
	Schedule Total	24,192 00		
	Tax Levy Allowance	15,120 00	15,120 00	
	Special and Trust Fund Allowance	9,072 00		
	Total Allowance	24,192 00		
608	Care of Sewers—			
	Driver, with Horse and Vehicle, at $3.50 per day (8,285 days)		28,997 50	
609	Care of Public Buildings and Offices—			
	Driver, with Horse and Vehicle, at $3.50 per day (303 days)	1,060 50		
	Driver, with Horse and Vehicle, at $3 per day (2,191 days)	6,573 00		
	Schedule Total		7,633 50	
	Hire of Horses—			
	Care of Highways—			
610	Engineering and Inspection—			
	Horse, at $2 per day (50 days)		100 00	
	Care of Sewers—			
611S	Special and Trust Fund Force—			
	Horse, at $2 per day (50 days)	100 00		
	Special and Trust Fund Allowance	100 00		
612	Storage of Motor Vehicles—			
	Administration	480 00		
	Care of Highways	1,476 00		
	Care of Sewers	420 00		
	Care of Public Buildings and Offices	240 00		
	Supervision of Building Construction and Alteration	240 00		
	Total Storage of Motor Vehicles		2,856 00	
	Shoeing and Boarding Horses, Including Veterinary Services—			
613	Care of Highways—			
	Roadways, Viaducts and Streets	7,539 00		
	Encumbrances	448 00		
	Total Care of Highways		7,987 00	

614	Care of Sewers		4,300 00	
615	Care of Public Buildings and Offices		1,589 00	
	Carfare—			
616	Administration—			
	Executive	125 00		
	Substructures	110 00		
	Total Administration		235 00	
617	Care of Highways—			
	Executive	300 00		
	Engineering and Inspection	1,200 00		
	Encumbrances	230 00		
	Total Care of Highways		1,730 00	
618	Care of Sewers		1,400 00	
619	Care of Public Buildings and Offices		550 00	
620	Supervision of Building Construction and Alteration		2,600 00	
621	Engineering (Topographical)		375 00	
	Communication—			
622	Care of Highways		1,250 00	
623	Care of Public Buildings and Offices		6,402 20	
	General Plant Service—			
	Administration—			
624	Headstones		1,400 00	
625	Care of Highways—			
	Executive	125 00		
	Roadways, Viaducts and Streets	7,250 00		
	Encumbrances	40 00		
	Total Care of Highways		7,415 00	
626	Care of Sewers		9,550 00	
627	Care of Public Buildings and Offices		27 50	
628	Supervision of Building Construction and Alteration		100 00	
629	Motor Vehicle Repairs—			
	Administration	295 00		
	Care of Highways	1,000 00		
	Care of Sewers	300 00		
	Supervision of Building Construction and Alteration	350 00		
	Total Motor Vehicle Repairs		1,945 00	
	Total Contract or Open Order Service	328,468 45		
	Tax Levy Allowance	293,898 95		293,898 95
	Special Trust Fund Allowance	34,569 50		
	Total Allowance	328,468 45		
	Contingencies—			
630	Administration and Public Works		1,565 00	
631	Care of Supreme Court		16,237 00	
	Total Contingencies			17,802 00
	Departmental Total	$2,622,287 90		
	Tax Levy Allowance	$2,147,756 97		$2,147,756 97
	Corporate Stock Allowance	65,425 00		
	Special Corporate Stock (Assessment) Allowance	240,527 50		
	Special and Trust Fund Allowance	161,671 85		
	Revenue Bond Allowance	6,906 58		
	Total Allowance	$2,622,287 90		

PRESIDENT, BOROUGH OF QUEENS.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Special and Corporate Stock (Assessment) Fund.
Personal Service	$1,593,816 50	$1,307,234 21	$26,500 00	$260,082 29
Supplies	36,374 68	36,374 68	.....	.....
Purchase of Equipment	43,596 37	43,596 37	.....	.....
Materials	175,896 79	175,896 79	.....	.....
Contract or Open Order Service	488,499 15	482,034 15	.....	6,465 00
Contingencies	3,145 50	3,145 50	.....	.....
Departmental Total	$2,341,328 99	$2,048,281 70	$26,500 00	$266,547 29

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
650	Executive—			
	President of the Borough		$5,000 00	
	Secretary of the Borough		4,000 00	
	Secretary to the President		3,000 00	
	Commissioner of Public Works		4,000 00	
	Assistant Commissioner of Public Works		3,000 00	
	Consulting Engineer		7,200 00	
	Clerk (Executive)		4,000 00	
	Clerk to the President		3,000 00	
	Stenographer to the President		1,500 00	
	Confidential Inspector		1,800 00	
	Secretary to the Commissioner of Public Works		1,800 00	
	Clerk, 2 at $1,800		3,600 00	
	Clerk		1,500 00	
	Clerk		1,200 00	
	Stenographer and Typewriter (male)		1,500 00	
	Inspector of Complaints		1,200 00	
	Automobile Engineman		1,200 00	
	Automobile Engineman, 2 at $1,050		2,100 00	
	Messenger		1,200 00	
	Attendant		1,350 00	
	Attendant		1,200 00	
	Schedule Total			$54,350 00
651	Audit and Accounts—			
	Bookkeeper		2,040 00	
	Clerk and Bookkeeper		1,950 00	
	Clerk		2,100 00	
	Clerk		1,800 00	
	Storekeeper		1,800 00	
	Clerk, 2 at $1,650		3,300 00	
	Clerk		1,350 00	
	Clerk, 3 at $1,200		3,600 00	
	Clerk, 5 at $1,050		5,250 00	
	Clerk		900 00	
	Clerk		780 00	
	Clerk, 4 at $600		2,400 00	
	Clerk, 2 at $300		600 00	
	Typewriting Copyist		1,050 00	
	Typewriting Copyist		900 00	
	Messenger		1,500 00	
	Engineer Inspector		2,100 00	
	Addressograph Operator		750 00	
	Schedule Total			34,170 00
652	Purchase and Storage of Supplies—			
	Clerk		1,260 00	
	Typewriting Copyist		600 00	
	Schedule Total			1,860 00
	Care of Highways—			
653	Executive—			
	Superintendent		3,000 00	
	Inspector Regulating, Grading and Paving		1,650 00	
	Clerk		1,860 00	
	Clerk		1,200 00	
	Clerk		1,050 00	
	Clerk		600 00	
	Stenographer and Typewriter		1,200 00	
	Typewriting Copyist		900 00	
	Messenger		1,200 00	
	Messenger		1,050 00	
	Steam Roller Engineer in Charge		1,500 00	
	Watchman		900 00	
	Automobile Engineman		1,050 00	
	Ward Foreman, 6 at $1,500		9,000 00	
	Watchman, 5 at $600		3,000 00	
	Storekeeper, 6 at $900		5,400 00	
	Schedule Total			34,560 00
654TS	Permits—			
	Tax Levy and Special and Trust Fund Force—			
	Cashier		2,100 00	
	Clerk		1,260 00	
	Clerk, 3 at $750		2,250 00	
	Clerk		600 00	
	Typewriting Copyist		750 00	
	Inspector in Charge		1,650 00	
	Inspector of House Connections, 3 at $1,500		4,500 00	
	Inspector of House Connections, 2 at $1,200		2,400 00	
	Inspector of Complaints, 4 at $1,200		4,800 00	
	Inspector of Street Openings, 8 at $1,200		9,600 00	
	Schedule Total		29,910 00	
	Tax Levy Allowance		20,310 00	20,310 00
	Special and Trust Fund Allowance		9,600 00	
	Total Allowance		29,910 00	
	Care of Sewers and Sewage—			
655	Executive—			
	Superintendent		3,000 00	
	Ward Foreman, 3 at $1,500		4,500 00	
	Chief Clerk		2,500 00	
	Clerk		1,200 00	
	Clerk		750 00	
	Automobile Engineman		1,050 00	
	Schedule Total			13,000 00
	Street Cleaning—			
656	Executive—			
	Superintendent		3,000 00	
	Clerk		1,860 00	
	Clerk		1,200 00	
	Clerk		750 00	
	Clerk		600 00	
	Clerk		540 00	
	Stenographer and Typewriter		1,200 00	
	Automobile Engineman		1,050 00	
	District Superintendent, 5 at $1,800		9,000 00	
	Section Foreman, 2 at $1,500		3,000 00	
	Section Foreman, 14 at $1,200		16,800 00	
	Assistant Section Foreman, 16 at $900		14,400 00	
	Dump Inspector		1,200 00	
	Assistant Dump Inspector, 2 at $900		1,800 00	
	Storekeeper		1,050 00	
	Schedule Total			57,450 00
	Care of Public Buildings and Offices—			
657	Executive—			
	Superintendent		3,000 00	
	Chief Clerk		1,950 00	
	Clerk		1,200 00	
	Telephone Operator		1,050 00	
	Watchman, 2 at $600		1,200 00	
	Schedule Total			8,400 00
658	Janitorial Service, Cleaning and Attendance—			
	Janitor, 4 at $1,200		4,800 00	
	Janitor		1,050 00	
	Janitor, 2 at $900		1,800 00	
	Cleaner		840 00	
	Cleaner, 20 at $480		9,600 00	
	Elevatorman, 3 at $900		2,700 00	
	Watchman		900 00	
	Schedule Total			21,690 00
	Supervision of Building Construction and Alteration—			
659	Executive—			
	Superintendent		3,000 00	
	Assistant Superintendent		2,400 00	
	Secretary		1,800 00	
	Chief Clerk		1,800 00	
	Clerk		1,800 00	
	Clerk		1,200 00	
	Clerk, 2 at $1,050		2,100 00	
	Clerk		540 00	
	Clerk		300 00	
	Estimator		1,200 00	
	Plan Examiner		1,200 00	
	Plan Examiner, 3 at $1,050		3,150 00	
	Stenographer and Typewriter		1,200 00	
	Stenographer and Typewriter		900 00	
	Messenger		900 00	
	Storekeeper		1,050 00	
	Automobile Engineman		1,050 00	
	Schedule Total			25,590 00
660	Inspection—			
	Chief Inspector		2,000 00	
	Inspector of Steel and Iron		1,500 00	
	Inspector of Buildings		1,800 00	
	Inspector of Buildings		1,650 00	
	Inspector of Buildings, 6 at $1,500		9,000 00	
	Inspector of Buildings, 15 at $1,200		18,000 00	
	Inspector, 4 at $1,350		5,400 00	
	Inspector of Plumbing		1,800 00	
	Inspector of Plumbing, 3 at $1,500		4,500 00	
	Inspector of Plumbing, 3 at $1,200		3,600 00	
	Inspector of Plastering, 2 at $1,200		2,400 00	
	Inspector of Elevators		1,200 00	
	Schedule Total			52,850 00

Engineering—
Construction—
661TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—

Engineer in Charge	5,000 00	
Assistant Engineer	5,000 00	
Assistant Engineer	3,000 00	
Assistant Engineer	2,850 00	
Assistant Engineer, 4 at $2,700	10,800 00	
Assistant Engineer	2,550 00	
Assistant Engineer, 2 at $2,500	5,000 00	
Assistant Engineer, 4 at $2,250	9,000 00	
Assistant Engineer	2,220 00	
Assistant Engineer	1,950 00	
Assistant Engineer, 7 at $1,800	12,600 00	
Draftsman	2,100 00	
Draftsman, 4 at $1,800	7,200 00	
Draftsman, 6 at $1,650	9,900 00	
Draftsman, 19 at $1,500	28,500 00	
Draftsman, 7 at $1,350	9,450 00	
Transitman, 4 at $1,650	6,600 00	
Transitman, 4 at $1,500	6,000 00	
Chainman, 3 at $1,200	3,600 00	
Rodman, 4 at $1,200	4,800 00	
Rodman, 6 at $1,050	6,300 00	
Axeman, 13 at $900	11,700 00	
Inspector, 3 at $1,650	4,950 00	
Inspector	1,500 00	
Inspector	1,200 00	
Engineer Inspector, 7 at $1,800	12,600 00	
Chemist	2,100 00	
Junior Chemist	900 00	
Cement Tester	1,200 00	
Inspector of Sewer Construction, 6 at $1,500	9,000 00	
Stenographer and Typewriter	1,650 00	
Stenographer and Typewriter	1,350 00	
Stenographer and Typewriter, 2 at $900	1,800 00	
Typewriting Copyist	900 00	
Typewriting Copyist, 2 at $720	1,440 00	
Clerk	1,500 00	
Clerk	900 00	
Clerk	750 00	
Messenger	1,500 00	
Schedule Total	201,360 00	
Tax Levy Allowance	53,111 25	53,111 25
Corporate Stock Allowance	20,000 00	
Special Corporate Stock (Assessment) Allowance	128,248 75	
Total Allowance	201,360 00	

Topographical—
662TC Tax Levy and Special Corporate Stock (Assessment) Fund Force—

Engineer in Charge	6,000 00	
Assistant Engineer	4,000 00	
Assistant Engineer, 2 at $3,000	6,000 00	
Assistant Engineer	2,850 00	
Assistant Engineer, 3 at $2,550	7,650 00	
Assistant Engineer	2,250 00	
Assistant Engineer, 3 at $2,220	6,660 00	
Assistant Engineer, 5 at $2,100	10,500 00	
Assistant Engineer	2,040 00	
Assistant Engineer, 3 at $1,950	5,850 00	
Assistant Engineer, 4 at $1,800	7,200 00	
Transitman and Computer	1,800 00	
Transitman and Computer, 13 at $1,650	21,450 00	
Transitman and Computer, 2 at $1,500	3,000 00	
Transitman and Computer, 3 at $1,350	4,050 00	
Topographical Draftsman, 10 at $1,800	18,000 00	
Topographical Draftsman, 9 at $1,650	14,850 00	
Topographical Draftsman, 2 at $1,620	3,240 00	
Topographical Draftsman, 13 at $1,500	19,500 00	
Topographical Draftsman, 10 at $1,350	13,500 00	
Computers, 3 at $1,800	5,400 00	
Rodman	1,200 00	
Rodman, 2 at $1,050	2,100 00	
Axeman, 19 at $900	17,100 00	
Stenographer and Typewriter	1,350 00	
Stenographer and Typewriter, 2 at $1,050	2,100 00	
Stenographer and Typewriter	750 00	
Typewriting Copyist	720 00	
Messenger	1,560 00	
Messenger	1,200 00	
Messenger	1,050 00	
Clerk, 2 at $660	1,320 00	
Automobile Engineman	1,050 00	
Schedule Total	197,290 00	
Tax Levy Allowance	159,900 00	159,900 00
Special Corporate Stock (Assessment) Allowance	37,390 00	
Total Allowance	197,290 00	

Salaries Temporary Employees—
Care of Public Buildings and Offices—
663 Janitorial Service, Cleaning and Attendance—

Watchman, at $900 (12 months)	900 00	
Attendant (male), at $900 (12 months)	900 00	
Attendant (female), at $750 (24 months)	1,500 00	
Schedule Total		3,300 00

Engineering—
Construction—
664C Special Corporate Stock (Assessment) Fund Force—

Transitman, at $1,500 (30 months)	3,750 00	
Rodman, at $1,200 (30 months)	3,000 00	
Axeman, at $900 (15 months)	1,125 00	
Inspector of Tunnel Construction, at $1,500 (60 months)	7,500 00	
Inspector of Iron and Steel, at $1,500 (8 months)	1,000 00	
Schedule Total	16,375 00	
Special Corporate Stock (Assessment) Allowance	16,375 00	

Wages Regular Employees—
Care of Highways—
665 Roadways, Viaducts and Streets—

Foreman of Painters, 1 at $4.50 per day (277½ days)	1,248 75	
Painter, 7 at $4 per day (277½ days)	7,770 00	
Driver, 6 at $3 per day (313 days)	5,634 00	
Laborer, 1 at $2.50 per day (303 days)	757 50	
Schedule Total		15,410 25

Care of Sewers and Sewage—
666 Disposal of Sewage—

Engineer, 7 at $4.50 per day (365 days)	11,497 50	
Stoker, 6 at $3 per day (365 days)	6,570 00	
Oiler, 3 at $3 per day (365 days)	3,285 00	
Machinist Helper, 1 at $3.50 per day (313 days)	1,095 50	
Gas Maker, 1 at $3 per day (313 days)	939 00	
Schedule Total		23,387 00

Street Cleaning—
667 Sweeping and Cleaning—

Laborer, 3 at $3 per day (313 days)	2,817 00	
Laborer, 30 at $2.50 per day (313 days)	23,475 00	
Sweeper, 201 at $2.50 per day (313 days)	157,282 50	
Driver, 1 at $3 per day (313 days)	939 00	
Schedule Total		184,513 50

668 Final Disposition—

Stoker, 1 at $3 per day (313 days)	939 00	
Coal Passer, 4 at $2.50 per day (313 days)	3,130 00	
Dump Boardman, 14 at $3 per day (313 days)	13,146 00	
Schedule Total		17,215 00

Care of Public Buildings and Offices—
669 Repairing—

Foreman Laborer, 1 at $4 per day (303 days)	1,212 00	
Foreman Laborer, 1 at $4 per day (277½ days)	1,110 00	
Foreman Plumber, 1 at $5.50 per day (277½ days)	1,526 25	
Mechanics' Helper, 1 at $3 per day (277½ days)	832 50	
Electrician, 1 at $4.80 per day (277½ days)	1,332 00	
Foreman of Painters, 1 at $4.50 per day (277½ days)	1,248 75	
Painter, 5 at $4 per day (277½ days)	5,550 00	
Grainer, 1 at $4 per day (277½ days)	1,110 00	
Carpenter, 2 at $5 per day (277½ days)	2,775 00	
Tinsmith, 1 at $5 per day (277½ days)	1,387 50	
Steamfitter, 1 at $5.50 per day (277½ days)	1,526 25	
Schedule Total		19,610 25

670 Janitorial Service, Cleaning and Attendance—

Laborer, 5 at $2.50 per day (365 days)	4,562 50	
Laborer, 23 at $2.50 per day (313 days)	17,997 50	
Laborer, 3 at $2.50 per day (277½ days)	2,081 25	
Schedule Total		24,641 25

671 Light, Heat and Power—

Engineman, 1 at $4.50 per day (365 days)	1,642 50	
Engineer, 1 at $4.50 per day (365 days)	1,642 50	
Stoker, 5 at $3 per day (365 days)	5,475 00	
Licensed Fireman, 1 at $3 per day (365 days)	1,095 00	
Schedule Total		9,855 00

Engineering—
Construction—
672TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—

Laborer, 6 at $2.50 per day (303 days)	4,545 00	
Laborer, 1 at $3.50 per day (303 days)	1,060 50	
Schedule Total	5,605 50	
Tax Levy Allowance	225 00	225 00
Corporate Stock Allowance	1,500 00	
Special Corporate Stock (Assessment) Allowance	3,880 50	
Total Allowance	5,605 50	

Topographical—
673TC Tax Levy and Special Corporate Stock (Assessment) Fund Force—

Foreman, 2 at $4 per day (277½ days)	2,220 00	
Assistant Foreman, 2 at $3.25 per day (277½ days)	1,803 75	
Flagger, 1 at $4.50 per day (277½ days)	1,248 75	
Laborer, 1 at $4 per day (277½ days)	1,110 00	
Laborer, 3 at $3 per day (303 days)	2,727 00	
Laborer, 6 at $3 per day (277½ days)	4,995 00	
Laborer, 8 at $2.75 per day (277½ days)	6,105 00	
Laborer, 1 at $2.75 per day (303 days)	833 25	
Laborer, 2 at $2.50 per day (303 days)	1,515 00	
Laborer, 14 at $2.50 per day (277½ days)	9,712 50	
Schedule Total	32,270 25	
Tax Levy Allowance	31,314 96	31,314 96
Special Corporate Stock (Assessment) Allowance	955 29	
Total Allowance	32,270 25	

Wages, Temporary Employees—
Care of Highways—
Roadways, Viaducts and Streets—
674TS Tax Levy and Special and Trust Fund Force—

Foreman, at $4 per day (5,802 days)	23,208 00
Assistant Foreman, at $3.25 per day (6,837 days)	22,220 25
Ship Carpenter, at $4.50 per day (516 days)	2,322 00
Carpenters, at $4.50 per day (516 days)	2,322 00
Steam Roller Engineer, at $5 per day (2,000 days)	10,000 00
Stone Mason, at $4.50 per day (200 days)	900 00
Flagger, at $4.50 per day (200 days)	900 00
Pavers, at $5 per day (3,730 days)	18,650 00
Rammer, at $4 per day (1,657 days)	6,628 00
Laborer, at $4 per day (303 days)	1,212 00
Laborer, at $3.50 per day (5,454 days)	19,089 00
Laborer, at $3 per day (5,757 days)	17,271 00
Laborer, at $2.50 per day (81,017 days)	202,542 50
Blacksmith, at $4 per day (556 days)	2,224 00
Blacksmith's Helper, at $3 per day (278 days)	834 00

	Striper, at $3.50 per day (278 days).....	973 00		
	Bricklayer, at $6 per day (224 days)....	1,344 00		
	Schedule Total	332,639 75		
	Tax Levy Allowance.....	323,141 00	323,141 00	
	Special and Trust Fund Allowance	9,498 75		
	Total Allowance	332,639 75		
675	Asphalt Plant—			
	Asphalt Foreman, at $4.50 per day (224 days).....	1,008 00		
	Asphalt Foreman, at $4 per day (224 days).....	896 00		
	Stationary Engineer, at $4.50 per day (224 days).....	1,008 00		
	Asphalt Workers, at $3 per day (1,120 days).....	3,360 00		
	Asphalt Workers, at $2.50 per day (1,120 days).....	2,800 00		
	Stoker, at $3 per day (224 days).....	672 00		
	Laborer, at $2.50 per day (900 days)....	2,250 00		
	Schedule Total		11,994 00	
	Care of Sewers and Sewage—			
676	Cleaning and Repairing—			
	Foreman, at $4 per day (4,162½ days)..	16,650 00		
	Assistant Foreman, at $3.50 per day (1,387½ days)	4,856 25		
	Laborer, at $3.50 per day (555 days)....	1,942 50		
	Laborer, at $3 per day (3,330 days).....	9,990 00		
	Laborer, at $2.50 per day (19,425 days)..	48,562 50		
	Mechanic's Helper, at $3 per day (277½ days)	832 50		
	Bricklayer, at $6 per day (555 days)....	3,330 00		
	Mason's Helper, at $3 per day (277½ days)	832 50		
	Electrician, at $4.80 per day (365 days).	1,752 00		
	Schedule Total		88,748 25	
677	Disposal of Sewage—			
	Laborer, at $2.50 per day (4,695 days)..	11,737 50		
	Schedule Total		11,737 50	
	Street Cleaning—			
678	Sweeping and Cleaning—			
	Sweeper, at $2.50 per day (1,960 days)..	4,900 00		
	Schedule Total		4,900 00	
	Engineering—			
	Construction—			
679C	Corporate Stock and Special Corporate Stock (Assessment) Fund Force—			
	Inspector of Sewer Construction, at $4 per day (6,000 days).....	24,000 00		
	Inspector of Special Tunnel, at $5 per day (1,500 days).....	7,500 00		
	Inspector, at $4 per day (5,500 days)....	22,000 00		
	Laborer, at $3 per day (1,878 days).....	5,634 00		
	Schedule Total	59,134 00		
	Corporate Stock Allowance.....	5,000 00		
	Special Corporate Stock (Assessment) Allowance	54,134 00		
	Total Personal Service	1,593,816 50		
	Tax Levy Allowance.....	1,307,234 21	1,307,234 21	
	Corporate Stock Allowance.....	26,500 00		
	Special Corporate Stock (Assessment) Allowance	240,983 54		
	Special and Trust Fund Allowance.....	19,098 75		
	Total Allowance	1,593,816 50		
	Supplies—			
	Fuel Supplies—			
680	Care of Highways	4,501 45		
681	Care of Sewers.....	4,572 50		
682	Street Cleaning	2,000 00		
683	Care of Public Buildings and Offices.....	7,500 00		
	Office Supplies—			
684	Administration and Public Works.....	4,247 56		
685	Supervision of Building Construction and Alteration...	325 00		
	Laundry, Cleaning and Disinfecting Supplies—			
686	Care of Sewers and Street Cleaning.....	4,579 00		
687	Care of Public Buildings and Offices.....	729 85		
688	Botanical and Agricultural Supplies.....	74 00		
	Motor Vehicle Supplies—			
689	Administration and Public Works.....	1,967 45		
690	Supervision of Building Construction and Alteration...	375 00		
	General Plant Supplies—			
691	Administration and Public Works.....	1,998 35		
692	Engineering	3,504 52		
	Total Supplies		36,374 68	
	Purchase of Equipment—			
	Office Equipment—			
693	Administration	342 00		
694	Care of Highways, Sewers and Sewage, and Street Cleaning	477 70		
695	Care of Public Buildings and Offices.....	2,000 00		
696	Engineering	1,017 10		
	Motorless Vehicles and Equipment—			
697	Street Cleaning	7,506 71		
	Motor Vehicles and Equipment—			
698	Administration and Public Works.....	8,922 21		
699	Supervision of Building Construction and Alteration...	350 00		
700	Wearing Apparel	805 32		
	General Plant Equipment—			
701	Care of Highways.....	6,761 04		
702	Care of Sewers and Sewage.....	5,000 00		
703	Street Cleaning	5,019 19		
704	Care of Public Buildings and Offices.....	193 90		
705	Engineering	5,201 20		
	Total Purchase of Equipment		43,596 37	
	Materials—			
706	Highway Materials.....	170,000 00		
707	Sewer Materials.....	1,250 00		
	Building Materials—			
708	Street Cleaning.....	216 00		
709	Care of Public Buildings and Offices.....	1,972 18		
710	General Plant Materials.....	2,458 61		
	Total Materials		175,895 79	
	Contract or Open Order Service—			
	General Repairs—			
711	Care of Highways.....	34,975 00		
712	Care of Sewers and Sewage.....	4,610 40		
713	Street Cleaning.....	1,880 00		
714	Care of Public Buildings and Offices.....	5,887 00		
715	Engineering	742 00		
	Transportation—			
	Hire of Horses and Vehicles with Drivers—			
	Care of Highways—			
716TS	Tax Levy and Special and Trust Fund Force—			
	Horse and Vehicle, at $3.50 per day (16,620 days).....	58,170 00		
	Team and Vehicle, at $6 per day (10,305 days)	61,830 00		
	Schedule Total	120,000 00		
	Tax Levy Allowance.....	117,375 00	117,375 00	
	Special and Trust Fund Allowance.	2,625 00		
	Total Allowance.....	120,000 00		
717	Care of Sewers and Sewage—			
	Horse and Vehicle with Driver, at $3.50 per day (6,382½ days).....		22,338 75	
718	Street Cleaning—			
	Team and Vehicle, with Driver, at $6 per day (16,000 days).....		96,000 00	
	Hire of Horses with Drivers—			
719	Street Cleaning—			
	Horse with Driver, at $3.50 per day (41,090 days).....	143,815 00		
	Team with Driver, at $6 per day (1,144 days)	6,864 00		
	Schedule Total		150,679 00	
	Hire of Horses and Vehicles without Drivers—			
720	Care of Highways—			
	Horse and Vehicle, 6 at $80 per month.....		5,760 00	
	Care of Sewers and Sewage—			
721TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force—			
	Horse and Vehicle, 7 at $80 per month..	6,720 00		
	Tax Levy Allowance.....	2,880 00	2,880 00	
	Special Corporate Stock (Assessment) Allowance.....	3,840 00		
	Total Allowance.....	6,720 00		
722	Care of Public Buildings and Offices—			
	Horse and Vehicle, at $4 per day (60 days).....		240 00	
723	Engineering—			
	Horse and Vehicle, at $4 per day (303 days)	1,212 00		
	Team and Vehicle, at $6 per day (30 days)	180 00		
	Schedule Total		1,392 00	
724	Storage of Motor Vehicles—			
	Administration	1,200 00		
	Care of Highways.....	720 00		
	Care of Sewers and Sewage.....	240 00		
	Street Cleaning.....	240 00		
	Supervision of Building Construction and Alteration	480 00		
	Engineering	480 00		
	Total Storage of Motor Vehicles		3,360 00	
725	Shoeing and Boarding Horses, Including Veterinary Service		2,120 00	
	Hire of Automobile—			
726	Care of Sewers and Sewage.....		300 00	
	Carfare—			
727	Administration and Public Works.....		10,000 00	
728	Supervision of Building Construction and Alteration..		2,350 00	
729	Expressage and Deliveries.....		200 00	
730	Communication		4,255 00	
731	General Plant Service.....		13,165 00	
732	Motor Vehicle Repairs—			
	Administration and Public Works.....	1,300 00		
	Supervision of Building Construction and Alteration	225 00		
	Total Motor Vehicle Repairs		1,525 00	
	Total Contract or Open Order Service	488,499 15		
	Tax Levy Allowance	482,034 15		482,034 15
	Special and Trust Fund Allowance..	6,465 00		
	Total Allowance	488,499 15		
	Contingencies—			
733	Administration and Public Works.....		120 50	
734	Supervision of Building Construction and Alteration..		25 00	
735	Care of Supreme Court		3,000 00	
	Total Contingencies			3,145 50
	Departmental Total	$2,341,328 99		
	Tax Levy Allowance.....	$2,048,281 70		$2,048,281 70
	Corporate Stock Allowance.....	26,500 00		
	Special Corporate Stock Assessment Fund Allowance.....	240,983 54		
	Special and Trust Fund Allowance	25,563 75		
	Total Allowance	$2,341,328 99		

PRESIDENT, BOROUGH OF RICHMOND.

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
750	Executive—		
	President of the Borough.....	$5,000 00	
	Consulting Engineer (Acting Commissioner of Public Works).....	8,000 00	
	Assistant Commissioner of Public Works	3,600 00	
	Secretary of the Borough.....	3,000 00	
	Secretary to the Commissioner of Public Works	2,100 00	
	Confidential Inspector	2,500 00	
	Stenographer to the President.....	1,440 00	
	Clerk	2,100 00	
	Clerk	1,740 00	
	Clerk, 2 at $1,500.....	3,000 00	
	Clerk	420 00	
	Stenographer and Typewriter	1,500 00	
	Messenger	1,200 00	
	Messenger	720 00	
	Telephone Operator	900 00	
	Telephone Operator	720 00	
	Automobile Engineman, 2 at $1,350.....	2,700 00	
	Schedule Total		40,640 00

751	Audit and Accounts—			
	Chief Clerk	2,500 00		
	Clerk	1,950 00		
	Clerk	1,800 00		
	Clerk, 3 at $1,500	4,500 00		
	Clerk	1,350 00		
	Clerk, 2 at $1,200	2,400 00		
	Accountant	1,500 00		
	Tabulating Machine Operator, 2 at $900.	1,800 00		
	Stenographer and Typewriter	1,500 00		
	Typewriting Copyist, 2 at $900	1,800 00		
	Schedule Total			21,100 00
	Care of Public Buildings and Offices—			
752	Executive—			
	Superintendent	3,000 00		
	Clerk	1,800 00		
	Schedule Total			4,800 00
753	Janitorial Service, Cleaning and Attendance—			
	Janitor	1,350 00		
	Janitor, 2 at $1,200	2,400 00		
	Janitor	900 00		
	Janitress	540 00		
	Cleaners (Female), 6 at $400	2,400 00		
	Elevatorman, 2 at $900	1,800 00		
	Schedule Total			9,390 00
	Supervision of Building Construction and Alteration—			
754	Executive—			
	Superintendent	3,000 00		
	Assistant Superintendent	2,200 00		
	Chief Clerk	2,250 00		
	Clerk	1,950 00		
	Secretary to Superintendent	1,200 00		
	Plan Examiner	1,200 00		
	Estimator	1,200 00		
	Clerk	900 00		
	Stenographer and Typewriter	1,080 00		
	Schedule Total			14,980 00
755	Inspection—			
	Chief Inspector	2,150 00		
	Inspector	1,800 00		
	Inspector	1,650 00		
	Inspector	1,500 00		
	Inspector	1,350 00		
	Inspector, 4 at $1,200	4,800 00		
	Automobile Engineman	1,200 00		
	Inspector of Plumbing, 2 at $1,200	2,400 00		
	Schedule Total			16,850 00
	Engineering—			
756TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—			
	Engineer	5,000 00		
	Principal Assistant Engineer	3,600 00		
	Assistant Engineer	3,000 00		
	Assistant Engineer, 3 at $2,700	8,100 00		
	Assistant Engineer, 2 at $2,400	4,800 00		
	Assistant Engineer, 4 at $2,250	9,000 00		
	Assistant Engineer, 2 at $2,000	4,000 00		
	Assistant Engineer, 2 at $1,800	3,600 00		
	Assistant Engineer, 3 at $1,650	4,950 00		
	Transitman, 2 at $1,350	2,700 00		
	Transitman and Computer, 2 at $1,650	3,300 00		
	Transitman and Computer	1,350 00		
	Rodman, 4 at $1,350	5,400 00		
	Rodman, 3 at $1,200	3,600 00		
	Axeman, 8 at $900	7,200 00		
	Searcher	1,200 00		
	Topographical Draftsman	2,000 00		
	Topographical Draftsman, 3 at $1,800	5,400 00		
	Topographical Draftsman, 3 at $1,650	4,950 00		
	Topographical Draftsman	1,350 00		
	Junior Topographical Draftsman	1,200 00		
	Clerk	1,800 00		
	Clerk	1,650 00		
	Clerk	1,350 00		
	Stenographer and Typewriter, 2 at $1,650	3,300 00		
	Typewriting Copyist	900 00		
	Messenger	1,200 00		
	Automobile Engineman	1,200 00		
	Automobile Engineman	1,050 00		
	Foreman	1,050 00		
	Chemist and Bacteriologist	1,800 00		
	Inspector of Sewer Construction	1,500 00		
	Schedule Total	102,500 00		
	Tax Levy Allowance	77,200 00	77,200 00	
	Corporate Stock Allowance	13,000 00		
	Special Corporate Stock (Assessment) Allowance	12,300 00		
	Total Allowance	102,500 00		
	Salaries Temporary Employees—			
	Administration—			
757	Audit and Accounts—			
	Typewriting Copyist, at $75 per month (9 months)	675 00		
	Clerk, at $50 per month (9 months)	450 00		
	Schedule Total			1,125 00
	Care of Public Buildings and Offices—			
758	Janitorial Service, Cleaning and Attendance—			
	Attendant (Female), at $60 per month (16 months)	960 00		
	Attendant (Male), at $75 per month (24 months)	1,800 00		
	Schedule Total			2,760 00
	Engineering—			
	Construction—			
759C	Corporate Stock and Special Corporate Stock (Assessment) Fund Force—			
	Inspector, at $125 per month (18 months)	2,250 00		
	Inspector, at $112.50 per month (27 months)	3,037 50		
	Inspector, at $100 per month (18 months)	1,800 00		
	Inspector of Sewer Construction, at $125 per month (24 months)	3,000 00		
	Schedule Total	10,087 50		
	Corporate Stock Allowance	6,347 50		
	Special Corporate Stock (Assessment) Allowance	3,740 00		
	Total Allowance	10,087 50		

	Wages Regular Employees—			
	Administration—			
760	Executive—			
	Driver, at $3.50 per day (303 days)	1,060 50		
	Laborer, 2 at $3 per day (303 days)	1,818 00		
	Schedule Total			2,878 50
	Care of Public Buildings and Offices—			
761	Repairing—			
	Inspector of Repairs, at $4 per day (303 days)	1,212 00		
	Foreman, at $3.50 per day (303 days)	1,060 50		
	Plumber, at $5.50 per day (277½ days)	1,526 25		
	Plumber's Helper, at $3 per day (277½ days)	832 50		
	Varnisher, at $4 per day (277½ days)	1,110 00		
	Carpenter, at $5 per day (277½ days)	1,387 50		
	Schedule Total			7,128 75
762	Janitorial Service, Cleaning and Attendance—			
	Storekeeper, at $4 per day (303 days)	1,212 00		
	Laborer, 3 at $2.50 per day (365 days)	2,737 50		
	Laborer, 13 at $2.50 per day (303 days)	9,847 50		
	Driver, at $3.50 per day (303 days)	1,060 50		
	Schedule Total			14,857 50
763	Light, Heat and Power—			
	Stationary Engineman, 2 at $4.50 per day (365 days)	3,285 00		
	Stoker, 4 at $3 per day (365 days)	4,380 00		
	Schedule Total			7,665 00
764TC	Engineering—			
	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—			
	Foreman, 3 at 50 cents per hour, not to exceed $4 per day (303 days)	3,636 00		
	Laborer, 13 at 43 cents per hour, not to exceed $3 per day (303 days)	11,817 00		
	Laborer, 3 at $3 per day (365 days)	3,285 00		
	Driver, 2 at $3 per day (303 days)	1,818 00		
	Driver, 3 at 37½ cents per hour, not to exceed $3 per day (303 days)	2,727 00		
	Schedule Total	23,283 00		
	Tax Levy Allowance	19,641 60	19,641 60	
	Corporate Stock Allowance	1,941 40		
	Special Corporate Stock (Assessment) Allowance	1,700 00		
	Total Allowance	23,283 00		
	Wages Temporary Employees—			
	Care of Public Buildings and Offices—			
765	Janitorial Service, Cleaning and Attendance—			
	Stationary Engineman, at $4.50 per day (28 days)	126 00		
	Laborer, at $2 per day (80 days)	160 00		
	Schedule Total			286 00
	Engineering—			
766TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—			
	Foreman, at $4 per day (420 days)	1,680 00		
	Foreman, at $3.50 per day (1,050 days)	3,675 00		
	Laborer, at $3.00 per day (340 days)	1,020 00		
	Schedule Total	6,375 00		
	Tax Levy Allowance	1,020 00	1,020 00	
	Corporate Stock Allowance	4,016 25		
	Special Corporate Stock (Assessment) Allowance	1,338 75		
	Total Allowance	6,375 00		
	Supplies—			
767	Fuel Supplies		4,000 00	
768	Office Supplies		2,475 88	
769	Laundry, Cleaning and Disinfecting Supplies		525 00	
770	Motor Vehicle Supplies—			
	Administration and Public Works	2,000 00		
	Supervision of Building Construction and Alteration	215 00		
	Total Motor Vehicle Supplies		2,215 00	
771	General Plant Supplies—			
	Administration	335 00		
	Care of Public Buildings and Offices	215 00		
	Engineering	1,565 00		
	Total General Plant Supplies		2,115 00	
	Total Supplies			11,330 88
	Purchase of Equipment—			
772	Office Equipment—			
	Administration	746 50		
	Care of Public Buildings and Offices	2,000 00		
	Engineering	375 00		
	Total Office Equipment		3,121 50	
	Live Stock—			
773	Care of Public Buildings and Offices		350 00	
	Motor Vehicles and Equipment—			
774	Administration and Public Works		4,300 00	
775	Supervision of Building Construction and Alteration		356 28	
	General Plant Equipment—			
776	Administration and Public Works		481 75	
777	Care of Public Buildings and Offices		625 00	
778	Engineering		2,198 79	
	Total Purchase of Equipment			11,433 32
	Materials—			
779	Motor Vehicle Materials		1,150 00	
780	Building Materials		1,000 00	
781	General Plant Materials—			
	Administration	100 00		
	Care of Public Buildings and Offices	950 00		
	Engineering	610 02		
	Total General Plant Materials		1,660 02	
	Total Materials			3,810 02
	Contract or Open Order Service—			
782	General Repairs—			
	Administration	100 00		
	Care of Public Buildings and Offices	5,549 80		
	Supervision of Building Construction and Alteration	150 00		
	Engineering	305 00		
	Total General Repairs		6,104 80	
	Transportation—			
783	Storage of Motor Vehicles		270 00	

	Shoeing and Boarding Horses, Including Veterinary Services—		
784	Administration	564 00	
785	Care of Public Buildings and Offices	564 00	
786	Supervision of Building Construction and Alteration.	1,128 00	
787	Engineering	2,328 00	
	Carfare—		
788	Administration and Public Works	285 00	
789	Supervision of Building Construction and Alteration..	325 00	
790	Engineering	700 00	
791	Expressage and Deliveries	25 00	
792	Communication	2,165 78	
793	Motor Vehicle Repairs	650 00	
794	General Plant Service	2,333 00	
	Total Contract or Open Order Service		17,442 58
	Contingencies—		
795	Administration and Public Works	75 00	
796	Supervision of Building Construction and Alteration..	50 00	
797	Engineering	150 00	
798	Care of Supreme Court	600 00	
	Total Contingencies		875 00

Allowances made on Cost Data Basis—

Resolved, That the following terms and conditions shall govern the administration of the cost data budget and supporting schedules for the Bureau of Highways, Bureau of Sewers, Bureau of Street Cleaning, Office of the President, Borough of Richmond, for the year 1915.

(1) The nature of all expenditures shall fall within the scope of the work classifications specified in the supporting schedules.

(2) The total cost allowances shown therein for any quarter shall not be exceeded within that quarter except by resolution of the Board of Estimate and Apportionment.

(3) The total allowance for capital investment shall not be exceeded during the year.

At the end of each quarter of the year there shall be presented to the Board of Estimate and Apportionment, a detailed statement of all the operations of the above mentioned bureaus and the cost thereof, together with a reconciliation schedule showing the relation between total costs of work and total expenditures, in such form as may be prescribed by the Board. *Such reports, when made, shall show separately for each item cost the several elements that make up the item cost, including labor, vehicular transportation (hired and departmental), foreman supervision, inspection, administrative supervision, materials, supplies, equipment, and plant charges.* At the same time requests for modifications of the remaining schedules may be presented for consideration and action of the Board, *but no change shall be made in the work programme until first approved by the Board of Estimate and Apportionment.*

The quarterly reports of the Bureau of Highways shall show in detail the character and the quantities of the work done and shall when requested include the names of the streets and the quantities of work performed on each street.

The quarterly reports of the Bureau of Sewers shall give the location of basins and sewers cleaned and the character and quantities of work performed for each location.

The quarterly reports for the Bureau of Street Cleaning shall contain the character and quantities of work done and shall when requested include the names of the streets and the quantities of work done.

At the beginning of each quarter the Bureau of Highways, the Bureau of Sewers and the Bureau of Street Cleaning shall furnish to the Board of Estimate and Apportionment schedules of work planned for the succeeding quarter.

The Board shall be notified in advance of the commencement and cessation for all regular work covered by the supporting schedules.

Be it further

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

That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau of Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the President of the Borough of Richmond, for the number of incumbents specified therein.

In the discretion of the Board, and at any time during the year, transfers may be made between any of the codified appropriation accounts of these bureaus upon presentation by the Borough President of satisfactory evidence of the need therefor.

All expenditures made out of these appropriations for the Bureaus of Highways, Sewers and Street Cleaning shall be in accordance with the supporting schedules, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.

799TS	Care of Highways	187,726 75	
	Tax Levy Allowance	162,726 75	162,726 75
	Special and Trust Fund Allowance	25,000 00	

Bureau of Highways.

Number of Incumbents.	Position, Salary or Wage Rate.	Chargeable to
1	Superintendent, $3,000 per annum	Tax Levy.
1	Chief Clerk, $2,250 per annum	Tax Levy.
1	Clerk, $1,200 per annum	Tax Levy.
2	Clerk, $1,050 per annum	Tax Levy.
1	Clerk, $900 per annum	Tax Levy.
1	Stenographer and Typewriter, $1,500 per annum	Tax Levy.
1	Stenographer and Typewriter, $900 per annum	Tax Levy.
1	Cashier, $1,500 per annum	Tax Levy.
1	Assistant Engineer, $2,250 per annum	Tax Levy.
1	Assistant Engineer, $2,000 per annum	Tax Levy.
1	Auto Engineman, $900 per annum	Tax Levy.
1	Clerk, $1,200 per annum	Res. and Rep. Spec. Fd., $1,200.
4	Inspectors, $1,350, $1,500, $1,650 per annum	
1	Inspector, $1,350 per annum	Res. and Rep. Spec. Fd., $1,350.
1	Leveler, $1,650 per annum	Res. and Rep. Spec. Fd., $1,650.
Unlimited.	Foreman, $3, $3.25, $3.50, $3.75, $4 per diem	
Unlimited.	Assistant Foreman, $3, $3.25, $3.50 per diem	
Unlimited.	Laborers, $2, $2.25, $2.50, $2.75, $3 per diem	
Unlimited.	Steam Roller Engineers, $5 per diem	
Unlimited.	Stokers, $3 per diem	
Unlimited.	Horse and Vehicle with Driver, $3, $3.25, $3.50 per diem	
Unlimited.	Team and Vehicle with Driver, $5, $5.25, $5.50, $5.75, $6 per diem	

800	Care of Sewers	35,644 75	

Care of Sewers—Schedule of Salaries and Wages—Bureau of Sewers.

Number of Incumbents.	Position.	Salary or Wage Rate.
1	Superintendent	$3,000 per annum.
1	Inspector	1,650 per annum.
1	Inspector	1,500 per annum.
1	Automobile Engineman	1,050 per annum.
1	Clerk	1,050 per annum.
1	Transitman	1,650 per annum.
2	Foreman	1,200 per annum.
1	Foreman	1,050 per annum.
Unlimited.	Drivers	$2.25, $2.50 and $2.75 per diem.
Unlimited.	Sewer Cleaners	$2, $2.25, $2.50 and $2.75 per diem.
Unlimited.	Laborers	$2, $2.25, $2.50 and $2.75 per diem.
Unlimited.	Horse and Vehicle with Driver	$3, $3.25 and $3.50 per diem.
Unlimited.	Team and Vehicle with Driver	$5, $5.25, $5.50 and $6 per diem.

801TC	Street Cleaning	228,199 86	
	Tax Levy Allowance	227,499 86	227,499 86
	Corporate Stock Allowance	700 00	

Bureau of Street Cleaning—Borough of Richmond—Salary and Wage Schedule.

Number of Incumbents.	Position, Salary or Wage Rate.	Chargeable to
1	Superintendent, $3,000 per annum	Tax Levy.
1	Assistant Superintendent, $2,000 per annum	Tax Levy.
1	Clerk, $1,800 per annum	Tax Levy.
1	Clerk, $1,650 per annum	Tax Levy.
1	Clerk, $1,200 per annum	Tax Levy.
1	Stenographer and Typewriter, $1.050 per annum	Tax Levy.
1	Typewriting Copyist, $900 per annum	Tax Levy.
1	Clerk, $300, $420 per annum	Tax Levy.
	Temporary Clerks, $3 per diem	Tax Levy.
1	Transitman and Computer, $1,650, $1,800 per annum	Tax Levy $1,100, Corporate Stock $700.
1	Auto Engineman, $900 per annum	Tax Levy.
5	Inspector, $1,350, $1,500, $1,650 per annum	Tax Levy.
11	Foreman, $1,050, $1,200, $1,350 per annum	Tax Levy.
1	Assistant Foreman, $900, $1,050 per annum	Tax Levy.
Unlimited.	Sweeper, $660, $720, $780 per annum	Tax Levy.
Unlimited.	Laborer, $660, $720, $780, $840, $900, $960 per annum	Tax Levy.
Unlimited.	Driver, $660, $720, $780, $840, $900 per annum.	Tax Levy.
Unlimited.	Hostler, $720, $780, $840 per annum	Tax Levy.
Unlimited.	Stationary Engineer, $4, $4.50 per diem	Tax Levy.
Unlimited.	Stoker, $3, $3.50 per diem	Tax Levy.
Unlimited.	Licensed Fireman, $3 per diem	Tax Levy.
Unlimited.	Driver with Horse and Vehicle, $3.25, $3.50 per diem	Tax Levy.
Unlimited.	Driver with Team and Vehicle, $5, $5.50, $6 per diem	Tax Levy.
Unlimited.	Laborer, $2 per diem	Tax Levy.
Unlimited.	Painter, $900, $1,000 per annum	Tax Levy.

	Departmental Total	$783,169 41	
	Tax Levy Allowance	713,085 51	$713,085 51
	Corporate Stock Allowance	26,005 15	
	Special Corporate Stock (Assessment) and Special Trust Fund Allowance	44,078 75	
	Total Allowance	$783,169 41	

EDUCATIONAL AND RECREATIONAL.

DEPARTMENT OF EDUCATION.

Summary of Appropriation

	Total.	Tax Levy.	Corporate Stock.
General School Fund	$32,759,695 92	$32,759,695 92	.....
Special School Fund—			
Personal Service	1,144,740 00	849,566 75	$295,173 25
Supplies	2,405,546 11	2,405,546 11	.....
Purchase of Equipment	385,224 73	385,224 73	.....
Materials	30,943 85	30,943 85	.....
Contract or Open Order Service	3,299,174 04	3,299,174 04	.....
Contingencies	15,698 50	15,698 50	.....
Fixed Charges and Contributions	8,000 00	8,000 00	.....
Unclassified	236,500 00	236,500 00	.....
Total Special School Fund	$7,525,827 23	$7,230,653 98	$295,173 25
Departmental total	$40,285,523 15	$39,990,349 90	$295,173 25

850 *General School Fund—*

For the General School Fund for the year 1915 the equivalent of three mills on every dollar of assessed valuation of the real and personal estate in The City of New York, liable to taxation, as certified to the Board of Education by the Department of Taxes and Assessments, including so much of the State school money apportioned by the Superintendent of Public Instruction to The City of New York, or any of the counties contained therein, which State school money when received shall be paid into the General Fund for the Reduction of Taxation $25,170,466 41

Additional amount allowed for the year 1915, in excess of the product of the three-mill tax 7,589,229 51

$32,759,695 92

Recommended Apportionment of General School Fund—

Day Elementary Schools, Including Special Branches	$25,169,643 10
Day High Schools	5,070,000 00
Training Schools for Teachers	304,528 09
Vocational Schools	172,230 29
Parental and Truant Schools	32,714 17
Evening Trade Schools	127,702 90
Evening High Schools	379,392 00
Evening Elementary Schools	419,121 00
Vacation Trade School	706 50
Vacation Playgrounds	100,000 00
Evening Playgrounds	5,000 00
Recreation Centres	50,000 00
Baths	20,000 00
After-School Athletic Centres	57,197 50
General Supervision	368,100 37
Attendance Officers	182,875 00

	Corporate Schools	235,485 00	
	Lecturers' Fees	65,000 00	
	Total General School Fund		$32,759,695 92
	Special School Fund—		
	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
851	Executive—		
	Secretary	5,500 00	
	Assistant Secretary	4,000 00	
	Chief Clerk	3,000 00	
	Clerk	2,250 00	
	Clerk, 2 at $2,100	4,200 00	
	Clerk	1,950 00	
	Clerk	1,500 00	
	Clerk, 2 at $1,350	2,700 00	
	Clerk	1,200 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	900 00	
	Clerk, 2 at $540	1,080 00	
	Clerk	480 00	
	Clerk, 3 at $300	900 00	
	Stenographer and Typewriter	2,750 00	
	Stenographer and Typewriter, 4 at $1,500	6,000 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	750 00	
	Stenographer and Typewriter, 3 at $600.	1,800 00	
	Typewriting Copyist	1,200 00	
	Switchboard Operator	750 00	
	Switchboard Operator, 2 at $600	1,200 00	
	Messenger	1,200 00	
	Chauffeur	1,200 00	
	Schedule Total		$49,360 00
852	Reference and Research—		
	Clerk	2,500 00	
	Clerk	1,650 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk	900 00	
	Clerk, 2 at $750	1,500 00	
	Clerk	540 00	
	Clerk	300 00	
	Typewriting Copyist	1,050 00	
	Typewriting Copyist	750 00	
	Stenographer and Typewriter	1,650 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter, 4 at $750.	3,000 00	
	Junior Architectural Draftsman	1,046 67	
	Tabulating Machine Operator, 2 at $750	1,500 00	
	Schedule Total		20,436 67
853	Audit and Accounts—		
	Auditor	5,500 00	
	Clerk	3,500 00	
	Clerk	2,700 00	
	Clerk, 2 at $2,100	4,200 00	
	Clerk	1,800 00	
	Clerk, 6 at $1,500	9,000 00	
	Clerk, 2 at $1,350	2,700 00	
	Clerk, 6 at $1,200	7,200 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk, 6 at $900	5,400 00	
	Clerk, 3 at $750	2,250 00	
	Clerk, 3 at $600	1,800 00	
	Clerk, 10 at $540	5,400 00	
	Clerk, 2 at $420	840 00	
	Clerk, 3 at $400	1,200 00	
	Clerk, 7 at $300	2,100 00	
	Stenographer and Typewriter	1,500 00	
	Bookkeeper	2,600 00	
	Examiner of Claims	2,100 00	
	Examiner of Claims, 5 at $1,500	7,500 00	
	Typewriting Accountant, 2 at $900	1,800 00	
	Schedule Total		73,190 00
854	General Supervision—		
	Clerk, 2 at $4,000	8,000 00	
	Statistician	4,000 00	
	Statistician	1,950 00	
	Statistician	1,800 00	
	Clerk	3,500 00	
	Clerk	1,950 00	
	Clerk, 3 at $1,650	4,950 00	
	Clerk, 6 at $1,500	9,000 00	
	Clerk, 4 at $1,350	5,400 00	
	Clerk, 6 at $1,200	7,200 00	
	Clerk, 4 at $1,050	4,200 00	
	Clerk, 4 at $900	3,600 00	
	Clerk	750 00	
	Clerk, 2 at $600	1,200 00	
	Clerk	540 00	
	Clerk, 3 at $420	1,260 00	
	Clerk, 4 at $300	1,200 00	
	Stenographer and Typewriter	1,650 00	
	Stenographer and Typewriter, 8 at $1,500	12,000 00	
	Stenographer and Typewriter, 4 at $1,350	5,400 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter, 3 at $1,050	3,150 00	
	Stenographer and Typewriter, 6 at $900..	5,400 00	
	Stenographer and Typewriter, 2 at $750..	1,500 00	
	Stenographer and Typewriter, 2 at $600..	1,200 00	
	Typewriting Copyist, 2 at $1,350	2,700 00	
	Typewriting Copyist, 2 at $750	1,500 00	
	Typewriting Copyist	600 00	
	Printer for the Blind	900 00	
	Tabulating Machine Operator, 6 at $750	4,500 00	
	Schedule Total		102,200 00
855	Bureau of Attendance—		
	Assistant Secretary	2,100 00	
	Stenographer	1,500 00	
	Clerk, 4 at $1,200	4,800 00	
	Clerk, 3 at $1,050	3,150 00	
	Clerk	900 00	
	Clerk, 14 at $750	10,500 00	
	Clerk, 4 at $600	2,400 00	
	Clerk, 6 at $540	3,240 00	
	Clerk, 6 at $480	2,880 00	
	Clerk, 17 at $420	7,140 00	
	Clerk, 7 at $300	2,100 00	
	Schedule Total		40,710 00
856	District Supervision—		
	Clerk, 3 at $1,050	3,150 00	
	Clerk, 2 at $900	1,800 00	
	Typewriting Copyist, 4 at $900	3,600 00	
	Typewriting Copyist	750 00	
	Typewriting Copyist, 2 at $600	1,200 00	
	Stenographer and Typewriter, 4 at $900.	3,600 00	
	Stenographer and Typewriter	750 00	
	Stenographer and Typewriter, 7 at $600.	4,200 00	
	Balance Unassigned	300 00	
	Schedule Total		19,350 00
857	Purchase and Storage of Supplies—		
	Superintendent	7,500 00	
	Deputy Superintendent	3,600 00	
	Deputy Superintendent	2,200 00	
	Accountant	2,400 00	
	Typewriter Accountant	1,500 00	
	Clerk	2,500 00	
	Clerk	2,100 00	
	Clerk	2,000 00	
	Clerk	1,800 00	
	Clerk	1,650 00	
	Clerk, 14 at $1,500	21,000 00	
	Clerk, 2 at $1,350	2,700 00	
	Clerk, 3 at $1,200	3,600 00	
	Clerk	1,150 00	
	Clerk, 3 at $1,050	3,150 00	
	Clerk, 5 at $900	4,500 00	
	Clerk, 4 at $750	3,000 00	
	Clerk, 5 at $600	3,000 00	
	Clerk, 9 at $540	4,860 00	
	Clerk, 11 at $420	4,620 00	
	Clerk, 16 at $300	4,800 00	
	Bookkeeper	1,650 00	
	Fuel Engineer	3,000 00	
	Fuel Inspector	1,800 00	
	Fuel Inspector, 2 at $1,500	3,000 00	
	Fuel Inspector, 5 at $1,350	6,750 00	
	Fuel Inspector	1,300 00	
	Fuel Inspector, 3 at $1,150	3,450 00	
	Stenographer and Typewriter	1,650 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter, 4 at $1,050	4,200 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter, 5 at $600.	3,000 00	
	Typewriting Copyist	1,050 00	
	Chemist	1,200 00	
	Orderly	1,500 00	
	Orderly	750 00	
	Toolman, 2 at $1,050	2,100 00	
	Laborer	1,050 00	
	Laborer, 7 at $900	6,300 00	
	Laborer	750 00	
	Laborer, 12 at $600	7,200 00	
	Cleaner, 11 at $900	9,900 00	
	Cleaner, 9 at $750	6,750 00	
	Cleaner, 12 at $600	7,200 00	
	Seamstress	900 00	
	Gymnasium Attendant	1,500 00	
	Auto Truck Engineman and Mechanic	1,200 00	
	Auto Truck Driver, 3 at $1,050	3,150 00	
	Auto Truck Helper (Cleaner), 2 at $600	1,200 00	
	Schedule Total		169,530 00
858	Supervision of Building Construction and Alteration—		
	Superintendent of School Buildings	10,000 00	
	Deputy Superintendent of School Buildings, 3 at $4,500	13,500 00	
	Deputy Superintendent of School Buildings	3,500 00	
	Deputy Superintendent of School Buildings	3,000 00	
	Sanitary Assistant	3,500 00	
	Chief of Heating and Ventilating Division	4,000 00	
	Chief of Electrical Division	3,000 00	
	Clerk	4,000 00	
	Clerk	2,400 00	
	Clerk	1,350 00	
	Clerk	1,500 00	
	Clerk, 2 at $1,350	2,700 00	
	Clerk	1,200 00	
	Clerk	900 00	
	Clerk	600 00	
	Clerk, 4 at $540	2,160 00	
	Clerk, 6 at $300	1,800 00	
	Stenographer and Typewriter	1,650 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter, 5 at $1,350.	6,750 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter, 3 at $900.	2,700 00	
	Stenographer and Typewriter, 2 at $750.	1,500 00	
	Stenographer and Typewriter, 2 at $600.	1,200 00	
	Typewriting Copyist	1,500 00	
	Typewriting Copyist	900 00	
	Typeyriting Copyist	750 00	
	Typewriting Copyist	600 00	
	Telephone Switchboard Operator	600 00	
	Messenger	900 00	
	Schedule Total		80,710 00
859	Supervision of Janitorial Service—		
	Supervisor of Janitors	3,000 00	
	Assistant Supervisor of Janitors, 3 at $2,500	7,500 00	
	Clerk	1,200 00	
	Clerk	750 00	
	Schedule Total		12,450 00
860	Supervision of Lectures—		
	Clerk	540 00	
	Stenographer and Typewriter	1,350 00	
	Stenographer and Typewriter, 2 at $1,200.	2,400 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter, 2 at $900..	1,800 00	
	Librarian	900 00	
	Schedule Total		8,040 00
	Maintenance—		
	Repairing—		
861TC	Tax Levy and Corporate Stock Force—		
	Deputy Superintendent of School Buildings	4,500 00	
	Assistant Chief of Heating and Ventilating Division	3,000 00	
	Assistant Chief of Electrical Division..	2,800 00	
	Chief of Furniture Division	2,600 00	
	Assistant Chief of Sanitary Division	2,400 00	
	Assistant Chief of Furniture Division..	2,355 00	
	Architectural Draftsman	3,000 00	
	Architectural Draftsman, 2 at $2,616.67.	5,233 34	
	Architectural Draftsman, 5 at $2,355	11,775 00	
	Architectural Draftsman	2,224 17	
	Architectural Draftsman	1,962 50	
	Architectural Draftsman, 5 at $2,093.33.	10,466 65	
	Architectural Draftsman, 41 at $1,831.67.	75,098 47	

	Architectural Draftsman	1,570 00		
	Mechanical Draftsman	2,355 00		
	Mechanical Draftsman	2,224 17		
	Mechanical Draftsman	1,962 50		
	Mechanical Draftsman, 4 at $1,570	6,280 00		
	Mechanical Draftsman, 3 at $1,439.17	4,317 51		
	Mechanical Draftsman, 3 at $1,308.33	3,924 99		
	Structural Steel Draftsman	2,355 00		
	Structural Steel Draftsman, 7 at $1,831.67	12,821 69		
	Junior Draftsman, 12 at $915.83	10,989 96		
	Junior Draftsman, 4 at $900	3,600 00		
	Draftsman's Helper	1,177 50		
	Draftsman's Helper	915 83		
	General Inspector, 8 at $2,355	18,840 00		
	General Inspector of Repairs, 5 at $2,355.	11,775 00		
	Inspector of Boiler and Pipe Covering.	1,727 00		
	Inspector of Carpentry, 2 at $1,884	3,768 00		
	Electrical Inspector, 5 at $2,093.33	10,466 65		
	Electrical Inspector, 2 at $1,570	3,140 00		
	Inspector of Electrical Conductors	2,093 33		
	Furniture Inspector, 2 at $1,884	3,768 00		
	Heating and Ventilating Inspector, 2 at $2,198	4,396 00		
	Heating and Ventilating Inspector, 11 at $2,093.33	23,026 63		
	Inspector of Iron and Steel Construction	2,355 00		
	Inspector of Light and Ventilation	2,093 33		
	Inspector of Masonry and Carpentry	2,355 00		
	Inspector of Masonry, 5 at $1,884	9,420 00		
	Inspector of Masonry and Carpentry, 21 at $1,884	39,564 00		
	Inspector of Masonry and Carpentry, 12 at $1,727	20,724 00		
	Inspector of Masonry and Carpentry, 5 at $1,570	7,850 00		
	Inspector of Masonry and Carpentry, 7 at $1,500	10,500 00		
	Inspector of Mason's Materials	2,860 00		
	Inspector of Painting	1,727 00		
	Inspector of Repairs, 9 at $1,884	16,956 00		
	Sanitary Inspector, 10 at $1,884	18,840 00		
	Sanitary Inspector	1,500 00		
	Photographer	1,500 00		
	Cleaner	600 00		
	Engineer	2,616 67		
	Foreman Carpenter	1,831 67		
	Plumber	1,884 00		
	Laborer	1,000 00		
	Laborer	785 00		
	Clerk, 2 at $480	960 00		
	Unassigned Balance	14,392 02		
	Schedule Total	427,223 58		
	Tax Levy Allowance	134,704 33	134,704 33	
	Corporate Stock Allowance	292,519 25		
	Total Allowance	427,223 58		
862	Maintenance of Manhattan Truant School—			
	Matron	1,500 00		
	Caretaker	720 00		
	Caretaker	420 00		
	Caretaker	300 00		
	Cleaner	480 00		
	Cleaner	300 00		
	Hospital Helper	600 00		
	Cook	420 00		
	Physician	500 00		
	Schedule Total		5,240 00	
863	Maintenance of Brooklyn Truant School—			
	Caretaker	600 00		
	Caretaker, 5 at $420	2,100 00		
	Caretaker	300 00		
	Seamstress	420 00		
	Cleaner, 3 at $300	900 00		
	Gardener	780 00		
	Cook	480 00		
	Assistant Cook	300 00		
	Physician	600 00		
	Laborer	730 00		
	Schedule Total		7,210 00	
864	Maintenance of New York Parental School—			
	Gardener	900 00		
	Driver	750 00		
	Driver	600 00		
	Gardener (Driver), 3 at $600	1,800 00		
	Caretaker, 6 at $720	4,320 00		
	Caretaker, 2 at $600	1,200 00		
	Caretaker, 8 at $420	3,360 00		
	Cook	720 00		
	Cook	600 00		
	Assistant Cook	300 00		
	Laundry Man	600 00		
	Laundress	420 00		
	Laundress	300 00		
	Physician	150 00		
	Caretaker, 2 at $300	600 00		
	Schedule Total		16,620 00	
	Wages Regular Employees—			
	Maintenance—			
	Repairing—			
865TC	Tax Levy and Corporate Stock Force—			
	Expert Blue Printer, 1 at $5 per day (277½ days)	1,387 50		
	Assistant Foreman Carpenter, 1 at $5 per day (277½ days)	1,387 50		
	Mason, 1 at $5.60 per day (277½ days)	1,554 00		
	Schedule Total	4,329 00		
	Tax Levy Allowance	1,675 00	1,675 00	
	Corporate Stock Allowance	2,654 00		
	Total Allowance	4,329 00		
866	Tax Levy Force—			
	Plumber, 1 at $5.50 per day (277½ days)	1,526 25		
	Electrician, 2 at $4.80 per day (277½ days)	2,664 00		
	Machinist, 1 at $4.50 per day (278½ days)	1,253 25		
	Batteryman, 2 at $4.80 per day (277½ days)	2,664 00		
	Lineman, 1 at $4.80 per day (277½ days)	1,332 00		
	Thermostat Repairer, 8 at $5.50 per day (277½ days)	12,210 00		
	Steamfitter, 5 at $5.50 per day (277½ days)	7,631 25		
	Roofer, 1 at $5 per day (277½ days)	1,387 50		
	Driver, 1 at $3 per day (277½ days)	832 50		
	Wireman, 10 at $4.80 per day (277½ days)	13,320 00		
	Steamfitter's Helper, 6 at $3 per day (277½ days)	4,995 00		
	Tinner, 1 at $5 per day (277½ days)	1,387 50		
	Gasfitter, 1 at $5.50 per day (277½ days)	1,526 25		
	Painter, 2 at $4 per day (277½ days)	2,220 00		
	Carpenter, 4 at $5 per day (277½ days).	5,550 00		
	Carpenter, 1 at $5 per day (278½ days).	1,392 50		
	Plumber's Helper, 1 at $3 per day (277½ days)	832 50		
	Upholsterer, 1 at $4.50 per day (277½ days)	1,248 75		
	Clock Repairer, 2 at $4.50 per day (277½ days)	2,497 50		
	Schedule Total		66,470 75	
	Wages Temporary Employees—			
	Administration—			
867	General—			
	Emergency Help at $2 per day (137½ days)	275 00		
	Emergency Help at $3 per day (575 days)	1,725 00		
	Motion Picture Operator, Public School No. 62, Manhattan, at $3 per lecture	200 00		
	Licensed Steam Boiler Fireman, at $3 per day (190 days)	570 00		
	Clerk, at $100 per month (24 months, Audit and Accounts)	2,400 00		
	Clerk, at $75 per month (36 months, Audit and Accounts)	2,700 00		
	Schedule Total		7,870 00	
868	Public Lectures—			
	Local Superintendent, at $3 per lecture (5,500 lectures)	16,500 00		
	Assistant Local Superintendent, at $2 per lecture (500 lectures)	1,000 00		
	Inspector, at $4 per lecture (560 lectures)	2,200 00		
	Operators, at $3 per lecture (3,700 lectures)	11,100 00		
	Motion Picture Operator, at $5 per lecture (600 lectures)	3,000 00		
	Schedule Total		33,800 00	
	Total Personal Service			$849,566 75
	Supplies—			
	Food Supplies—			
870	Truant Schools		26,538 98	
	Fuel Supplies—			
871	Borough of Manhattan		206,824 57	
872	Borough of The Bronx		72,454 93	
873	Borough of Brooklyn		221,990 05	
874	Borough of Queens		86,400 55	
875	Borough of Richmond		19,142 05	
	Office Supplies—			
876	General Administration—			
	Printing	60,000 00		
	Postage	30,000 00		
	Miscellaneous Office Supplies	15,000 00		
			105,000 00	
877	Supervision of Lectures		3,000 00	
878	Bureau of Attendance		10,145 00	
	Laundry, Cleaning and Disinfecting Supplies—			
879	Purchase and Storage of Supplies		69,922 51	
	General Educational Supplies—			
881	Borough of Manhattan		576,294 79	
882	Borough of The Bronx		156,061 20	
883	Borough of Brooklyn		572,209 73	
884	Borough of Queens		125,346 15	
885	Borough of Richmond		35,625 63	
886	Supervision of Lectures		14,000 00	
887	Regents' Schools		47,794 00	
	Vocational Educational Supplies—			
888	All Boroughs		29,600 57	
	Recreational Supplies—			
889	All Boroughs		14,000 00	
	Motor Vehicle Supplies—			
890	Purchase and Storage of Supplies		5,038 82	
	General Plant Supplies—			
891	Truant Schools		8,156 58	
	Total Supplies			2,405,546 11
	Purchase of Equipment—			
	Office Equipment—			
893	General Administration		9,447 50	
894	Bureau of Attendance		5,000 00	
	Wearing Apparel—			
895	Truant Schools		3,166 63	
896	Anaemic Classes		2,544 00	
	General Educational Equipment—			
898	Borough of Manhattan		42,485 96	
899	Borough of The Bronx		11,206 42	
900	Borough of Brooklyn		41,588 12	
901	Borough of Queens		9,039 67	
902	Borough of Richmond		2,531 54	
903	Supervision of Lectures		4,000 00	
904	Regents' Schools		1,000 00	
	Special Educational Equipment—			
	Classes for Anaemic, Tubercular, Crippled and Blind Children—			
906	Borough of Manhattan		5,016 00	
907	Borough of The Bronx		705 00	
908	Borough of Brooklyn		1,809 20	
909	Borough of Queens		1,086 00	
910	Borough of Richmond		658 00	
	Lunch Kitchens and Model Flat—			
911	Borough of Manhattan		4,434 46	
912	Borough of Brooklyn		2,800 00	
	New York School of Industrial Art—			
913	Borough of Manhattan		1,200 00	
	Vocational Educational Equipment—			
914	All Boroughs		106,154 84	
	Recreational Equipment—			
915	All Boroughs		10,500 00	
	Motor Vehicles and Equipment—			
916	Purchase and Storage of Supplies		5,232 40	
	General Plant Equipment—			
917	Truant Schools		5,289 96	
	Furniture—			
918	Borough of Manhattan		35,000 00	
919	Borough of The Bronx		6,630 00	

920	Borough of Brooklyn	16,500 00	
921	Borough of Queens	1,277 00	
922	Borough of Richmond	1,000 00	
	Pianos—		
923	Borough of Manhattan	11,675 00	
924	Borough of The Bronx	2,145 00	
925	Borough of Brooklyn	8,075 00	
926	Borough of Queens	3,945 00	
927	Borough of Richmond	2,330 00	
	Janitorial Equipment—		
928	Purchase and Storage of Supplies	19,752 03	
	Total Purchase of Equipment		385,224 73
	Materials—		
	Materials for Repairs—		
930	Borough of Manhattan	11,147 60	
931	Borough of The Bronx	3,955 09	
932	Borough of Brooklyn	10,202 64	
933	Borough of Queens	4,803 39	
934	Borough of Richmond	855 13	
	Total Materials		30,943 85
	Contract or Open Order Service—		
	General Repairs—		
935	Borough of Manhattan	378,820 00	
936	Borough of The Bronx	122,540 00	
937	Borough of Brooklyn	404,050 00	
938	Borough of Queens	115,760 00	
939	Borough of Richmond	37,740 00	
940	Public Lecture Centres	650 00	
	Furniture Repairs—		
941	Borough of Manhattan	53,500 00	
942	Borough of The Bronx	15,200 00	
943	Borough of Brooklyn	19,080 00	
944	Borough of Queens	10,405 00	
945	Borough of Richmond	2,660 00	
	Piano Repairs—		
946	Borough of Manhattan	3,200 00	
947	Borough of The Bronx	1,200 00	
948	Borough of Brooklyn	3,000 00	
949	Borough of Queens	1,200 00	
950	Borough of Richmond	1,000 00	
	Screens and Barricades—		
951	All Boroughs	10,000 00	
	Installations for Economizing Fuel—		
952	All Boroughs	33,500 00	
	This amount to be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.		
	Installation of Electric Lights in Outside Courtyards—		
953	Borough of Manhattan	1,825 00	
954	Borough of The Bronx	850 00	
955	Borough of Brooklyn	4,000 00	
956	Borough of Richmond	475 00	
	Removal of Street Encroachments—		
957	Borough of Manhattan	27,200 00	
	Janitorial Service—		
958	All Boroughs	1,796,476 47	
959	Public Lecture Centres	9,500 00	
	Transportation—		
	Transportation of Pupils—		
960	Borough of Manhattan	32,827 94	
961	Borough of The Bronx	23,364 27	
962	Borough of Brooklyn	19,897 62	
963	Borough of Queens	43,803 25	
964	Borough of Richmond	12,855 15	
965	Carfare	9,757 88	
966	Expressage and Deliveries	1,145 00	
967	Hire of Automobiles	3,975 00	
968	Storage of Motor Vehicles	2,256 00	
969	Transportation for Public Lecture Bureau	750 00	
970	Cartage of School Supplies	32,391 00	
	Communication—		
971	Telephone Service	29,263 96	
972	Messenger Service	3,450 00	
	Motor Vehicle Repairs—		
973	Purchase and Storage of Supplies	1,750 50	
	General Plant Service—		
	General—		
974	Truant Schools	800 00	
975	Repairs to Fuel Scales	1,000 00	
976	Bureau of Attendance	565 00	
977	Borrowing Slides, Museum of Natural History	2,000 00	
	Purchase of Water—		
978	Borough of Brooklyn	2,500 00	
979	Borough of Queens	8,500 00	
980	Borough of Richmond	50 00	
983	Rental of Tabulating Machines	5,115 00	
984	Rental of Burglar Alarms	1,445 00	
985	Maintenance of Truants in New York Catholic Protectory	7,500 00	
	Total Contract or Open Order Service		3,299,174 04
	Contingencies—		
986	General Administration	14,398 50	
987	Supervision of Lectures	1,300 00	
	Total Contingencies		15,698 50
	Fixed Charges and Contributions—		
988	Rentals for Public Lecture Centres		8,000 00
	Unclassified—		
989	Experimental work in Vocational Training		236,500 00
	This allowance is subject to release by the Board of Estimate and Apportionment upon submission of plans by the Board of Education.		
	Total Special School Fund	7,525,827 23	
	Tax Levy Allowance	7,230,653 98	7,230,653 98
	Corporate Stock	295,173 25	
	Total Allowance	7,525,827 23	
	Total Department of Education	$40,285,523 15	
	Tax Levy Allowance	39,990,349 90	$39,990,349 90
	Corporate Stock Allowance	295,173 25	
	Total Allowance	$40,285,523 15	

THE COLLEGE OF THE CITY OF NEW YORK.

Summary of Appropriation.

Personal Service	$607,871 00
Supplies	35,977 64
Purchase of Equipment	15,128 31
Materials	3,704 06
Contract or Open Order Service	28,773 00
Contingencies	1,002 00
Departmental Total	$692,456 01

	Personal Service—		
	Salaries Regular Employees—		
	Instruction—		
1025	Teaching Corps		$508,165 00
1026	Evening and Extension Courses		22,856 00
1027	Administration—		
	Registrar	$2,500 00	
	Secretary to the President	2,500 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer	1,050 00	
	Clerk	1,200 00	
	Clerk	1,050 00	
	Clerk	750 00	
	Clerk	600 00	
	Clerk, 4 at $300	1,200 00	
	Schedule Total		11,900 00
1028	Care of Plant and Equipment—		
	Curator and Auditor	4,750 00	
	Assistant Curator	2,500 00	
	Assistant Librarian	1,750 00	
	Bookkeeper	1,200 00	
	Stenographer and Typewriter	1,050 00	
	Clerk, 2 at $900	1,800 00	
	Monitor Helper	720 00	
	First Assistant Engineer	1,800 00	
	Engineer	1,200 00	
	Electrician	1,800 00	
	Attendant	876 00	
	Attendant	720 00	
	Cleaner, 6 at $720	4,320 00	
	Helper	720 00	
	Watchman, 3 at $900	2,700 00	
	Elevator Attendant	480 00	
	Assistant in Library	720 00	
	Laboratory Mechanician	900 00	
	Laboratory Mechanician	480 00	
	Storekeeper	900 00	
	Schedule Total		31,386 00
	Wages Regular Employees—		
1029	Care of Plant and Equipment—		
	Stationary Engineer, 2 at $4.50 per day (365 days)	3,285 00	
	Plumber, at $5.50 per day (277½ days)	1,526 25	
	Steamfitter, at $5.50 per day (277½ days)	1,526 25	
	Oiler, 3 at $3 per day (365 days)	3,285 00	
	Stoker or Licensed Fireman, 4 at $3 per day (365 days)	4,380 00	
	Coal Passer, 3 at $2.50 per day (365 days)	2,737 50	
	Carpenter, 1 at $5 per day (277½ days)	1,387 50	
	Laborer, 2 at $2.50 per day (313 days)	1,565 00	
	Cleaner, at $2 per day (313 days)	626 00	
	Steamfitter's Helper, 1 at $3 per day (277½ days)	832 50	
	Plumber's Helper, 1 at $3 per day (277½ days)	832 50	
	Mechanician, 2 at $4.50 per day (277½ days)	2,497 50	
	Electrician's Helper, 1 at $3 per day (277½ days)	832 50	
	Schedule Total		25,313 50
	Wages Temporary Employees—		
1030	Care of Plant and Equipment—		
	Stationary Engineer, at $4.50 per day (333 days)	1,498 50	
	Oiler, at $3 per day (689 days)	2,067 00	
	Stoker, at $3 per day (944½ days)	2,833 50	
	Cleaner, at $2 per day (260 days)	520 00	
	Assistant in Office of Director, Evening College, at $1.50 per session (260 sessions)	390 00	
	Cleaner, Evening College, at $1.50 per day (207 days)	310 50	
	Attendant, Organ Recital, at $4 per day (40 days)	160 00	
	Helper, Text Book Division, at $1.50 per day (214 days)	321 00	
	Emergency Help	150 00	
	Schedule Total		8,250 50
	Total Personal Service		$607,871 00
	Supplies—		
1031	Fuel Supplies		20,007 50
1032	Office Supplies		7,869 05
1033	Medical and Surgical Supplies		125 00
1034	Laundry, Cleaning and Disinfecting Supplies		154 53
1035	Educational and Recreational Supplies		6,098 05
1036	General Plant Supplies		1,723 51
	Total Supplies		35,977 64
	Purchase of Equipment—		
1037	Office Equipment		500 00
1038	Medical and Surgical Equipment		242 91
1039	Educational and Recreational Equipment		13,272 15
1040	General Plant Equipment		1,113 25
	Total Purchase of Equipment		15,128 31
1041	*Materials*		3,704 06
	Contract or Open Order Service—		
1042	General Repairs		9,000 00
1043	Janitorial Service		18,435 60
1044	Transportation		200 00
1045	Communication—		
	Telephone Service	625 00	
	Telegraph, Cable and Messenger Service	70 00	
	Fire Alarm Service	168 00	
	Total Communication		863 00
1046	General Plant Service		275 00
	Total Contract or Open Order Service		28,773 00
1047	*Contingencies*		1,002 00
	Departmental Total		$692,456 01

HUNTER COLLEGE OF THE CITY OF NEW YORK.

	Personal Service—		
	Salaries, Regular Employees—		
	Instruction—		
1060	Teaching Corps		$494,824 00
1061	Administration—		
	Secretary of the College	$2,400 00	
	Secretary, Board of Trustees	500 00	
	Superintendent of Buildings	500 00	
	Auditor	500 00	
	Clerk to Faculty	750 00	
	Stenographer	1,000 00	
	Stenographer and Typewriter	300 00	
	Clerk	400 00	
	Schedule Total		6,530 00
	Total Personal Service		$501,174 00

Supplies—
1062 Fuel Supplies 2,637 28
1063 Office Supplies 2,796 10
1064 Medical and Surgical Supplies..... 31 79
1065 Laundry, Cleaning and Disinfecting Supplies..... 300 00
1066 Educational and Recreational Supplies..... 7,088 00
1067 General Plant Supplies..... 1,708 77
Total Supplies 14,561 94
Purchase of Equipment—
1068 Office Equipment 402 66
1069 Educational and Recreational Equipment..... 14,662 34
1070 General Plant Equipment..... 2,026 75
Total Purchase of Equipment 17,091 75
Contract or Open Order Service—
1071 General Repairs 2,595 88
1072 Janitorial Service 9,380 00
1073 Transportation 100 00
1074 Communication 542 73
1075 General Plant Service..... 1,567 90
Total Contract or Open Order Service 14,186 51
Departmental Total $547,014 20

NEW YORK PUBLIC LIBRARY.
Summary of Appropriations.

1080 Salaries and Expenses $745,359 50
This appropriation is made upon the following basis:
Personal Service $465,339 50
Supplies 49,725 00
Purchase of Equipment 115,300 00
Materials 1,300 00
Contract or Open Order Service..... 98,255 00
Contingencies 1,750 00
Fixed Charges and Contributions..... 240 00
Total New York Public Library..... $731,909 50
Total Municipal Reference Library..... 13,450 00
Departmental Total $745,359 50

Personal Service—
Salaries Regular Employees—
Administration $33,260 00
Care of Buildings and Grounds..... 35,940 00
Cataloguing 12,420 00
Branch Libraries 354,690 00
Wages Temporary Employees—
Care of Buildings and Grounds..... 9,828 00
Branch Libraries 19,201 50
Total Personal Service $465,339 50
Supplies—
Fuel Supplies 15,500 00
Office Supplies 23,725 00
Laundry, Cleaning and Disinfecting Supplies..... 2,150 00
General Plant Supplies 8,350 00
Total Supplies 49,725 00
Purchase of Equipment—
Office Equipment 4,700 00
Books and Periodicals 103,170 00
Motor Vehicles and Equipment..... 280 00
General Plant Equipment..... 7,150 00
Total Purchase of Equipment 115,300 00
Materials—
Building Materials 1,300 00
Contract or Open Order Service—
General Repairs 9,500 00
Binding of Books 40,500 00
Light, Heat and Power..... 39,750 00
Transportation—
Storage of Motor Vehicles..... 620 00
Hire of Automobiles..... 200 00
Carfare 1,475 00
Expressage and Deliveries 2,810 00
Communication 2,650 00
Motor Vehicle Repairs..... 750 00
Total Contract or Open Order Service 98,255 00
Contingencies 1,750 00
Fixed Charges and Contributians—
Rent 240 00
Total New York Public Library..... $731,909 50

Municipal Reference Library.

Personal Service $8,600 00
Supplies—
Office Supplies 900 00
Purchase of Equipment—
Books and Periodicals..... 3,200 00
General Plant Equipment..... 200 00
Total Purchase of Equipment $3,400 00
Contract or Open Order Service—
Binding of Books..... 200 00
Contingencies 350 00
Municipal Reference Library Total..... $13,450 00
Departmental Total $745,359 50

BROOKLYN PUBLIC LIBRARY.
Summary of Appropriation.

1085 Salaries and Expenses $445,863 84
This appropriation is made upon the following basis:
Personal Service $260,064 50
Supplies 30,596 76
Purchase of Equipment 74,625 58
Contract or Open Order Service..... 63,832 00
Contingencies 100 00
Fixed Charges and Contributions..... 16,645 00
Departmental Total $445,863 84

Personal Service—
Salaries Regular Employees—
Administration $33,751 20
Care of Buildings and Grounds..... 32,722 20
Cataloguing 23,505 30
Branch Libraries 161,376 30
Wages Temporary Employees—
Care of Buildings and Grounds..... 864 00
Branch Libraries 7,845 50
Total Personal Service $260,064 50
Supplies—
Fuel Supplies 10,048 25
Office Supplies 16,921 31
Laundry, Cleaning and Disinfecting Supplies..... 3,627 20
Total Supplies 30,596 76
Purchase of Equipment—
Office Equipment 4,139 37
Books and Periodicals 66,571 69
Motor Vehicles and Equipment..... 674 50
General Plant Equipment..... 3,240 02
Total Purchase of Equipment 74,625 58
Contract or Open Order Service—
General Repairs 11,000 00
Binding of Books 28,200 00
Light, Heat and Power..... 17,550 00
Transportation—
Hire of Horses and Vehicles with Drivers..... 3,400 00
Carfare 800 00
Communication 2,182 00
General Plant Service..... 700 00
Total Contract or Open Order Service 63,832 00
Contingencies 100 00
Fixed Charges and Contributions—
Rent 16,645 00
Total Fixed Charges and Contributions 16,645 00
Departmental Total..... $445,863 84

QUEENS BOROUGH PUBLIC LIBRARY.
Summary of Appropriation.

1090 Salaries and Expenses..... $155,385 00
This appropriation is made upon the following basis:
Personal Service $87,106 25
Supplies 7,882 00
Purchase of Equipment..... 29,706 75
Materials 435 00
Contract or Open Order Service 16,104 00
Contingencies 651 00
Fixed Charges and Contributions..... 13,500 00
Departmental Total $155,385 00

Personal Service—
Salaries Regular Employees—
Administration $12,400 00
Care of Buildings and Grounds..... 7,620 00
Cataloguing 5,340 00
Branch Libraries 57,000 00
Wages Temporary Employees—
Care of Buildings and Grounds..... 400 00
Branch Libraries 4,346 25
Total Personal Service $87,106 25
Supplies—
Fuel Supplies 1,915 00
Office Supplies 4,928 00
Laundry, Cleaning and Disinfecting Supplies..... 289 00
General Plant Supplies 750 00
Total Supplies 7,882 00
Purchase of Equipment—
Office Equipment 203 00
Books and Periodicals 27,814 75
General Plant Equipment..... 1,689 00
Total Equipment 29,706 75
Materials 435 00
Contract or Open Order Service—
General Repairs 2,500 00
Binding of Books..... 5,960 00
Light, Heat and Power 4,447 00
Transportation—
Carfare 902 00
Expressage and Deliveries 1,245 00
Communication 1,050 00
Total Contract or Open Order Service 16,104 00
Contingencies 651 00
Fixed Charges and Contributions—
Rent 13,382 00
Water 118 00
Total Fixed Charges and Contributions 13,500 00
Departmental Total $155,385 00

DEPARTMENT OF PARKS, PARK BOARD.

Personal Service—
1100 Salaries, Regular Employees—
President $5,000 00
Commissioner, 3 at $5,000..... 15,000 00
Secretary 4,000 00
Landscape Architect 4,000 00
Topographical Draftsman..... 2,100 00
Total Personal Service $30,100 00
1101 *Contingencies* 200 00
Departmental Total $30,300 00

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.
Summary of Appropriation.

		Tax Levy.	Corporate Stock.
Personal Service	$914,758 50	$882,488 50	$32,270 00
Supplies	68,849 25	68,849 25	.....
Purchase of Equipment..	18,040 00	18,040 00	.....
Materials	34,575 00	34,575 00	.....
Contract or Open Order Service	48,660 00	48,660 00	.....
Contingencies	369 00	369 00	.....
Departmental Total.	$1,085,251 75	$1,052,981 75	$32,270 00

Personal Service—
Salaries, Regular Employees—
Administration—
1110 General—
Chief Clerk and Auditor..... $3,500 00
Secretary to Commissioner..... 2,500 00
Superintendent 4,000 00
Assistant Superintendent..... 2,500 00
Entomologist 1,800 00
Purchasing Agent 2,000 00
Clerk, 2 at $2,250..... 4,500 00
Clerk 1,800 00
Clerk 1,710 00
Clerk 1,650 00
Clerk 1,560 00
Clerk 1,500 00
Clerk, 2 at $1,200..... 2,400 00
Clerk, 2 at $1,050..... 2,100 00
Clerk, 6 at $900..... 5,400 00
Clerk 720 00
Clerk, 2 at $540..... 1,080 00
Clerk, 2 at $300..... 600 00

	Storekeeper	1,200 00		
	Stenographer and Typewriter	1,500 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	1,080 00		
	Stenographer and Typewriter, 2 at $900.	1,800 00		
	Stenographer and Typewriter	720 00		
	Telephone Operator	900 00		
	Photographer	1,200 00		
	Automobile Engineman	1,200 00		
	Schedule Total			$53,320 00
	Engineering—			
1111TC	Tax Levy and Corporate Stock Force—			
	Chief Engineer	5,000 00		
	Principal Assistant Engineer	3,000 00		
	Assistant Engineer, 3 at $2,550	7,650 00		
	Mechanical Engineer	2,100 00		
	Transitman, 2 at $1,800	3,600 00		
	Rodman	1,200 00		
	Rodman, 3 at $1,050	3,150 00		
	Axeman, 6 at $1,050	6,300 00		
	Topographical Draftsman	1,650 00		
	Inspector	1,500 00		
	Stenographer and Typewriter	1,200 00		
	Schedule Total	36,350 00		
	Tax Levy Allowance	10,837 50	10,837 50	
	Corporate Stock Allowance	25,512 50		
	Total Allowance	36,350 00		
	Architectural—			
1112TC	Tax Levy and Corporate Stock Force—			
	Architect	2,500 00		
	Architectural Draftsman, 2 at $1,500	3,000 00		
	Inspector, 2 at $1,500	3,000 00		
	Schedule Total	8,500 00		
	Tax Levy Allowance	2,500 00	2,500 00	
	Corporate Stock Allowance	6,000 00		
	Total Allowance	8,500 00		
1113	Care of Parks and Boulevards—			
	General Foreman, 3 at $1,800	5,400 00		
	Foreman Gardener	1,800 00		
	Foreman Carpenter	1,800 00		
	Foreman Painter	1,800 00		
	Foreman Mason	1,800 00		
	Messenger, 2 at $900	1,800 00		
	Storekeeper's Helper, 2 at $900	1,800 00		
	Foreman Mechanic	1,800 00		
	Automobile Engineman	1,200 00		
	Schedule Total			19,200 00
1114	Care of Trees in Parks, Boulevards and City Streets—			
	Arboriculturist	1,500 00		
	Aboriculturist, 2 at $1,200	2,400 00		
	Schedule Total			3,900 00
1115	Operation of Playgrounds—			
	Supervisor of Recreation			3,000 00
1116	Care of Bath Houses and Comfort Stations—			
	Attendant	900 00		
	Cottage Attendant, 61 at $600	36,600 00		
	Bath Attendant, 2 at $600	1,200 00		
	Cleaner, 2 at $600	1,200 00		
	Schedule Total			39,900 00
1117	Care of Menagerie—			
	Keeper of Menagerie	2,000 00		
	Keeper of Menagerie	1,380 00		
	Keeper of Menagerie, 2 at $1,200	2,400 00		
	Keeper of Menagerie, 8 at $1,020	8,160 00		
	Driver	915 00		
	Schedule Total			14,855 00
1118	Care of Children's School Farms—			
	Director	1,000 00		
	Assistant Director	1,500 00		
	Head School Farm Attendant, 2 at $1,200	2,400 00		
	Schedule Total			4,900 00
	Wages, Regular Employees—			
	Administration—			
	Engineering—			
1120C	Corporate Stock Force—			
	Laborer, 1 at $2.50 per day (303 days)	757 50		
	Corporate Stock Allowance	757 50		
1121	Care of Parks and Boulevards—			
	Foreman, 1 at $4.25 per day (365 days)	1,551 25		
	Foreman, 23 at $3.50 per day (365 days)	29,382 50		
	Steam Engineer, 3 at $4.50 per day (365 days)	4,927 50		
	Machinist, 1 at $5 per day (365 days)	1,825 00		
	Blacksmith, 3 at $4.50 per day (277½ days)	3,746 25		
	Blacksmith (Horseshoer), at $4.50 per day (277½ days)	1,248 75		
	Horseshoer (Fireman), at $4.50 per day (277½ days)	1,248 75		
	Blacksmith's Helper, 5 at $3.50 per day (277½ days)	4,856 25		
	Machinist's Helper, 1 at $2,50 per day (365 days)	912 50		
	Machinist's Helper, 1 at $2.50 per day (303 days)	757 50		
	Rigger, 1 at $3.75 per day (303 days)	1,136 25		
	Carpenter, 19 at $5 per day (277½ days)	26,362 50		
	Rustic Worker, 1 at $5 per day (277½ days)	1,387 50		
	Rustic Carpenter, 2 at $5 per day (277½ days)	2,775 00		
	Stoker, 6 at $3 per day (365 days)	6,570 00		
	Painter, 18 at $4 per day (277½ days)	19,980 00		
	Carriage Painter, 4 at $4.50 per day (277½ days)	4,995 00		
	Electrician, 1 at $4.80 per day (303 days)	1,454 40		
	Driver, 3 at $3.50 per day (365 days)	3,832 50		
	Stonecutter, 1 at $4.80 per day (277½ days)	1,332 00		
	Gardener, 1 at $4.50 per day (365 days)	1,642 50		
	Gardener, 3 at $3.50 per day (365 days)	3,832 50		
	Gardener, 45 at $2.50 per day (365 days)	41,062 50		
	Gardener (Foreman), 2 at $3.50 per day (365 days)	2,555 00		
	Pipe Fitter, 1 at $5.50 per day (277½ days)	1,526 25		
	Housesmith, 4 at $5 per day (277½ days)	5,550 00		
	Plumber, 1 at $5.50 per day (365 days)	2,007 50		
	Plumber, 4 at $5.50 per day (277½ days)	6,105 00		
	Plumber's Helper, 2 at $3.25 per day (277½ days)	1,803 75		
	Tinsmith, 2 at $5 per day (277½ days)	2,775 00		
	Mason, 4 at $5 per day (277½ days)	5,550 00		
	Wheelwright, 3 at $4 per day (277½ days)	3,330 00		
	Harnessmaker, 2 at $4 per day (277½ days)	2,220 00		
	Stableman, 13 at $2.50 per day (365 days)	11,862 50		
	Stableman, 1 at $2.75 per day (365 days)	1,003 75		
	Schedule Total			213,107 65
1122	Care of Trees in City Streets—			
	Driver, 1 at $2.75 per day (303 days)	$833 25		
	Driver, 1 at $2.50 per day (303 days)	757 50		
	Laborer, 1 at $2.50 per day (303 days)	757 50		
	Schedule Total			2,348 25
1123	Care of Bath Houses and Comfort Stations—			
	Bath Attendant, 1 at $3.50 per day (365 days)	1,277 50		
	Bath Attendant, 1 at $3 per day (365 days)	1,095 00		
	Schedule Total			2,372 50
	Wages Temporary Employees—			
1124	Care of Parks and Boulevards—			
	Foreman, at $4 per day (365 days)	1,460 00		
	Laborer, at $3 per day (1,878 days)	5,634 00		
	Laborer, at $2.50 per day (114,831 days)	287,077 50		
	Gardener, at $3.50 per day (1,460 days)	5,110 00		
	Gardener, at $2.50 per day (2,700 days)	6,750 00		
	Climber and Pruner, at $2.50 per day (6,000 days)	15,000 00		
	Driver, at $2.75 per day (8,034 days)	22,093 50		
	Driver, at $2.50 per day (9,476 days)	23,690 00		
	Schedule Total			366,815 00
1125	Care of Trees in City Streets—			
	Gardener, at $2.50 per day (1,630 days)	4,075 00		
	Climber and Pruner, at $2.50 per day (3,228 days)	8,070 00		
	Schedule Total			12,145 00
1126	Operation of Playgrounds and Piers—			
	Gymnasium Attendant, at $4 per day (2,925 days)	11,700 00		
	Gymnasium Attendant, at $3 per day (7,885 days)	23,655 00		
	Playground Attendant, at $3 per day (10,060 days)	30,180 00		
	Playground Attendant, at $2 per day (4,086 days)	8,172 00		
	Schedule Total			73,707 00
1127	Care of Bath Houses and Comfort Stations and Piers—			
	Laborer, at $2.50 per day (15,140 days)	37,850 00		
	Cleaner (female), at $1.50 per day (1,824 days)	2,736 00		
	Attendant (male), at $2.50 per day (1,824 days)	4,560 00		
	Attendant (female), at $1.65 per day (1.824 days)	3,009 60		
	Schedule Total			48,155 60
1128	Care of Children's School Farms—			
	Attendant, at $3 per day (3,200 days)	9,600 00		
	Laborer, at $2.50 per day (730 days)	1,825 00		
	Schedule Total			11,425 00
	Total Personal Service	914,758 50		
	Tax Levy Allowance	882,488 50	882,488 50	
	Corporate Stock Allowance	32,270 00		
	Total Allowance	914,758 50		
	Supplies—			
	Forage and Veterinary Supplies—			
1129	Care of Parks and Boulevards			13,578 00
1130	Care of Menagerie			14,000 00
1131	Fuel Supplies			14,671 25
1132	Office Supplies—			
	Administration	2,245 00		
	Care of Children's School Farms	40 00		
	Total Office Supplies			2,285 00
1133	Medical and Surgical Supplies			75 00
1134	Motor Vehicle Supplies			2,650 00
1135	Laundry, Cleaning and Disinfecting Supplies			475 00
1136	Educational and Recreational Supplies			1,400 00
1137	Botanical and Agricultural Supplies—			
	Care of Parks and Boulevards	17,350 00		
	Care of Children's School Farms	150 00		
	Total Botanical and Agricultural Supplies			17,500 00
1138	General Plant Supplies—			
	Administration	255 00		
	Care of Parks and Boulevards	1,900 00		
	Care of Children's School Farms	60 00		
	Total General Plant Supplies			2,215 00
	Total Supplies			68,849 25
	Purchase of Equipment—			
1139	Office Equipment			765 00
1140	Live Stock			3,000 00
1141	Motorless Vehicles and Equipment—			
	Administration	100 00		
	Care of Parks and Boulevards	130 00		
	Total Motorless Vehicles and Equipment			230 00
1142	Motor Vehicles and Equipment			1,300 00
1143	Educational and Recreational Equipment			1,500 00
1144	General Plant Equipment—			
	General	11,000 00		
	Operation of Playgrounds	100 00		
	Care of Children's School Farms	145 00		
	Total General Plant Equipment			11,245 00
	Total Purchase of Equipment			18,040 00
	Materials—			
1145	Highway Materials			14,750 00
1146	Building Materials			10,600 00
1147	Motor Vehicle Materials			225 00
1148	General Plant Materials			9,000 00
	Total Materials			34,575 00
	Contract or Open Order Service—			
1149	General Repairs			11,300 00
	Transportation—			
1150	Hire of Horses and Vehicles, with Drivers— Driver, with Horse and Vehicle, at $3.50 per day (1,000 days)			3,500 00
1151	Shoeing and Boarding Horses, Including Veterinary Service			1,940 00

1152	Carfare—			
	Administration	2,040 00		
	Operation of Playgrounds	500 00		
	Children's School Farms	60 00		
	Total Carfare		2,600 00	
1153	Communication		2,850 00	
	General Plant Service—			
1154	General		960 00	
1155	Operation of Playgrounds		150 00	
	Public Recreation—			
1156	Music		25,210 00	
1157	Motor Vehicle Repairs		150 00	
	Total Contract or Open Order Service			48,660 00
1158	*Contingencies*—			
	General		329 00	
	Children's School Farms		40 00	
	Total Contingencies			369 00
	Departmental Total			$1,085,251 75
	Tax Levy Allowance	1,052,981 75		1,052,981 75
	Corporate Stock Allowance	32,270 00		
	Total Allowance			$1,085,251 75

JUMEL MANSION.

	Personal Service—			
1170	Salaries Regular Employees—			
	Curator	$1,200 00		
	Cleaner	600 00		
	Schedule Total		$1,800 00	
1171	Wages Regular Employees—			
	Laborer, 2 at $2.50 per day (365 days)		1,825 00	
	Total Personal Service			$3,625 00
1172	*Supplies*			287 00
1173	*Contract or Open Order Service*			200 00
	Departmental Total			$4,112 00

GRANT'S TOMB.

1180	*Contract or Open Order Service*	$5,000 00

NEW YORK PUBLIC LIBRARY BUILDING.

1185	*General Plant Equipment*	$12,600 00
1186	*Contract or Open Order Service*	24,000 00
	Departmental Total	$36,600 00

METROPOLITAN MUSEUM OF ART.

1190	*Salaries and Expenses*	$200,000 00

NEW YORK AQUARIUM.

1195	*Salaries and Expenses*	$47,000 00

AMERICAN MUSEUM OF NATURAL HISTORY.

1205	*Salaries and Expenses*	$200,000 00

DEPARTMENT OF PARKS, THE BRONX.

Summary of Appropriation.

Personal Service	$337,745 50
Supplies	14,795 11
Purchase of Equipment	11,350 23
Materials	17,363 57
Contract or Open Order Service	52,185 25
Departmental Total	$433,439 66

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
1209	General—			
	Private Secretary	$3,000 00		
	Superintendent	4,000 00		
	Assistant Superintendent, 2 at $1,500	3,000 00		
	Telephone Operator	720 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Bookkeeper	2,250 00		
	Clerk	1,350 00		
	Clerk	1,200 00		
	Clerk	1,020 00		
	Clerk, 2 at $900	1,800 00		
	Clerk	750 00		
	Storekeeper	900 00		
	Helper (Storeroom)	900 00		
	Schedule Total		$22,990 00	
1210	Engineering—			
	Chief Engineer	4,000 00		
	Assistant Engineer	2,100 00		
	Horticultural Draftsman	1,950 00		
	Stenographer and Typewriter	1,050 00		
	Schedule Total		9,100 00	
1211	Care of Parks and Boulevards—			
	Head Gardener	1,800 00		
	Janitress	600 00		
	Schedule Total		2,400 00	
	Wages Regular Employees—			
1212	Administration—			
	Automobile Engineman, 2 at $1,200	2,400 00		
	Schedule Total		2,400 00	
1213	Care of Parks and Boulevards—			
	Foreman, 15 at $3.50 per day (365 days)	19,162 50		
	Assistant Foreman, 3 at $3 per day (365 days)	3,285 00		
	Assistant Foreman, 4 at $2.75 per day (365 days)	4,015 00		
	Assistant Foreman, 3 at $2.75 per day (313 days)	2,582 25		
	Foreman Carpenter, 1 at $5.50 per day (313 days)	1,721 50		
	Varnisher, 1 at $4 per day (278½ days)	1,114 00		
	Sign Painter, 1 at $4.50 per day (277½ days)	1,248 75		
	Blacksmith, 1 at $4.50 per day (277½ days)	1,248 75		
	Blacksmith's Helper, 2 at $3 per day (277½ days)	1,665 00		
	Sawfiler, 1 at $3.50 per day (277½ days)	971 25		
	Gardener, 2 at $3.50 per day (365 days)	2,555 00		
	Gardener, 8 at $2.50 per day (365 days)	7,300 00		
	Gardener, 9 at $2.50 per day (313 days)	7,042 50		
	Climber and Pruner, 3 at $2.50 per day (303 days)	2,272 50		
	Carpenter, 6 at $5 per day (277½ days)	8,325 00		
	Cottage Attendant, 1 at $2 per day (365 days)	730 00		
	Cleaner, 4 at $1.75 per day (365 days)	2,555 00		
	Plumber, 2 at $5.50 per day (277½ days)	3,052 50		
	Painter, 3 at $4 per day (277½ days)	3,330 00		
	Tinsmith, 1 at $5 per day (277½ days)	1,387 50		
	Machine Woodworker, 1 at $5 per day (278½ days)	1,392 50		
	Foreman of Stable, 1 at $3.50 per day (365 days)	1,277 50		
	Hostler, 1 at $2.50 per day (365 days)	912 50		
	Driver, 4 at $2.50 per day (313 days)	3,130 00		
	Stableman, 3 at $2.50 per day (365 days)	2,737 50		
	Wheelwright, 1 at $4 per day (277½ days)	1,110 00		
	Schedule Total		86,124 00	
1214	Care of Trees in City Streets—			
	Foreman, 1 at $3.50 per day (365 days)		1,277 50	
	Wages Temporary Employees—			
1215	Operation of Playgrounds—			
	Playground Attendant, 6 at $3 per day (184 days)		3,312 00	
1216	Care of Parks and Boulevards—			
	Mason, at $5 per day (200 days)	1,000 00		
	Painter, at $4 per day (600 days)	2,400 00		
	Carpenter, at $5 per day (834 days)	4,170 00		
	Laborers, at $2.50 per day (62,960 days)	157,400 00		
	Blaster, at $4 per day (200 days)	800 00		
	Auto Lawnmower Engineer, at $3.50 per day (1,400 days)	4,900 00		
	Steam Engineer, at $5 per day (660 days)	3,300 00		
	Stoker, at $3 per day (1,674 days)	5,022 00		
	Schedule Total		178,992 00	
1217	Care of Trees in City Streets—			
	Engineman, at $3.50 per day (500 days)	1,750 00		
	Climbers and Pruners, at $2.50 per day (6,080 days)	15,200 00		
	Laborers, at $2.50 per day (900 days)	2,250 00		
	Schedule Total		19,200 00	
1218	Care of Bath Houses and Comfort Stations—			
	Cleaner, at $1.75 per day (1,400 days)	2,450 00		
	Laborer, at $2.50 per day (3,800 days)	9,500 00		
	Schedule Total		11,950 00	
	Total Personal Service			$337,745 50
	Supplies—			
1219	Forage and Veterinary Supplies		900 49	
1220	Fuel Supplies		3,607 05	
1221	Office Supplies		733 62	
1222	Laundry, Cleaning and Disinfecting Supplies		45 60	
1223	Botanical and Agricultural Supplies		7,277 15	
1224	Motor Vehicle Supplies		1,743 25	
1225	General Plant Supplies		487 95	
	Total Supplies			14,795 11
	Purchase of Equipment—			
1226	Office Equipment		210 97	
1228	Motor Vehicles and Equipment		6,558 10	
1229	General Plant Equipment		4,581 16	
	Total Purchase of Equipment			11,350 23
	Materials—			
1230	Highway Materials		8,520 00	
1231	Building Materials		4,427 47	
1232	Motor Vehicle Materials		112 80	
1233	General Plant Materials		4,303 30	
	Total Materials			17,363 57
	Contract or Open Order Service—			
1234	General Repairs		2,051 00	
	Transportation—			
1235	Hire of Horses and Vehicles with Drivers—			
	Driver, with Horse and Vehicle at $3 per day (4,993 days)	14,979 00		
	Driver, with Team and Vehicle, at $5 per day (5,180 days)	25,900 00		
	Schedule Total		40,879 00	
1236	Shoeing and Boarding Horses, Including Veterinary Service		380 00	
1237	Carfare		160 00	
1238	Communication		596 25	
	General Plant Service—			
1239	General		1,224 00	
	Public Recreation—			
1240	Music		6,120 00	
1241	Motor Vehicle Repairs		775 00	
	Total Contract or Open Order Service			52,185 25
	Departmental Total			$433,439 66

NEW YORK BOTANICAL GARDEN.

1260	Salaries and Expenses	$107,163 00

NEW YORK ZOOLOGICAL GARDEN.

1270	Salaries and Expenses	$200,000 00

DEPARTMENT OF PARKS, BROOKLYN.

Summary of Appropriation.

	Tax Levy.	Corporate Stock
Personal Service	$602,101 15	$586,351 15	$15,750 00
Supplies	46,559 96	46,559 96	.....
Purchase of Equipment	9,906 26	9,906 26	.....
Materials	26,490 12	26,490 12	.....
Contract or Open Order Service	103,997 78	103,997 78	.....
Contingencies	240 00	240 00	.....
Departmental Total	$789,295 27	$773,545 27	$15,750 00

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
1280	General—			
	Superintendent	$4,000 00		
	Secretary to Commissioner	2,500 00		
	Chief Clerk	2,250 00		
	Clerk	1,650 00		
	Bookkeeper	1,200 00		
	Clerk, 3 at $1,350	4,050 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk, 2 at $900	1,800 00		
	Clerk	480 00		
	Clerk	600 00		
	Stenographer	1,650 00		
	Stenographer to Commissioner	1,050 00		
	Telephone Operator	900 00		
	Property Clerk	2,100 00		
	Superintendent of Supplies	1,950 00		
	Storekeeper	1,200 00		
	Auto Engineman, 2 at $1,200	2,400 00		
	Schedule Total		$31,880 00	

	Engineering—			
1281TC	Tax Levy and Corporate Stock Force—			
	Assistant Engineer	3,500 00		
	Leveler	1,500 00		
	Topographical Draftsman	1,800 00		
	Transitman, 2 at $1,800	3,600 00		
	Inspector of Masonry	1,500 00		
	Inspector of Masonry	1,200 00		
	Inspector of Masonry and Carpentry, 2 at $1,200	2,400 00		
	Rodman	1,200 00		
	Axeman, 5 at $900	4,500 00		
	Stenographer	1,050 00		
	Architectural Draftsman	1,800 00		
	Schedule Total	24,050 00		
	Tax Levy Allowance	8,300 00	8,300 00	
	Corporate Stock Allowance	15,750 00		
	Total Allowance	24,050 00		
1282	Care of Parks and Boulevards—			
	General Foreman	1,650 00		
	Auto Engineman	1,200 00		
	Schedule Total		2,850 00	
1283	Care of Trees in City Streets—			
	Arboriculturist, 3 at $1,650	4,950 00		
	Inspector of Tree Complaints, 6 at $960	5,760 00		
	Schedule Total		10,710 00	
1284	Operation of Playgrounds—			
	Recreation Supervisor		1,500 00	
	Salaries Temporary Employees—			
1285	Children's School Farms—			
	Director, 1 at $1,500 (8 mos.)	1,000 00		
	Teacher, 1 at $1,500 (8 mos.)	1,000 00		
	Assistant, 1 at $750 (8 mos.)	500 00		
			2,500 00	
	Wages Regular Employees—			
1286	Care of Parks and Boulevards—			
	Foreman Laborer, 2 at $5 per day (365 days)	3,650 00		
	Foreman Laborer, 1 at $4 per day (365 days)	1,460 00		
	Foreman of Greenhouses, 1 at $5 per day (365 days)	1,825 00		
	Foreman Laborer, 17 at $3.50 per day (365 days)	21,717 50		
	Foreman Painter, 1 at $4 per day (365 days)	1,460 00		
	Foreman Mechanic, 2 at $5 per day (365 days)	3,650 00		
	Foreman of Stable, 1 at $4 per day (365 days)	1,460 00		
	Janitor, 1 at $3 per day (365 days)	1,095 00		
	Gardener, 1 at $4 per day (365 days)	1,460 00		
	Gardener, 1 at $3.75 per day (365 days)	1,368 75		
	Gardener, 1 at $3.50 per day (365 days)	1,277 50		
	Gardener, 3 at $3 per day (365 days)	3,285 00		
	Gardener, 1 at $2.75 per day (365 days)	1,003 75		
	Gardener, 35 at $2.50 per day (365 days)	31,937 50		
	Carpenter, 8 at $5 per day (277½ days)	11,100 00		
	Plumber, 6 at $5.50 per day (277½ days)	9,157 50		
	Tinsmith and Roofer, 1 at $5 per day (277½ days)	1,387 50		
	Rigger, 1 at $3.75 per day (313 days)	1,173 75		
	Electrician, 1 at $4.80 per day (313 days)	1,502 40		
	Wheelwright, 3 at $4 per day (303 days)	3,636 00		
	Horseshoer, 1 at $4.50 per day (303 days)	1,363 50		
	Hostler, 7 at $2.50 per day (365 days)	6,387 50		
	Harnessmaker, 1 at $4 per day (277½ days)	1,110 00		
	Blacksmith, 1 at $4.50 per day (303 days)	1,363 50		
	Letterer, 1 at $4.50 per day (303 days)	1,363 50		
	Machinist Helper, 1 at $3.50 per day (303 days)	1,060 50		
	Toolman, 1 at $4 per day (303 days)	1,212 00		
	Painter, 5 at $4 per day (277½ days)	5,550 00		
	Plumber's Helper, 4 at $3 per day (277½ days)	3,330 00		
	Sawfiler, 1 at $4 per day (277½ days)	1,110 00		
	Laborer, 10 at $3 per day (365 days)	10,950 00		
	Schedule Total		139,407 65	
1287	Care of Trees in City Streets—			
	Foreman, 3 at $3.50 per day (365 days)		3,832 50	
1288	Care of Bath Houses and Comfort Stations—			
	Chief Attendant, 1 at $2.50 per day (365 days)		912 50	
1289	Care of Menagerie—			
	Keeper of Menagerie, 1 at $3.50 per day (365 days)	1,277 50		
	Keeper of Menagerie, 1 at $3 per day (365 days)	1,095 00		
	Laborer, 10 at $2.50 per day (365 days)	9,125 00		
	Schedule Total		11,497 50	
	Wages Temporary Employees—			
1290	Care of Parks and Boulevards, Baths and Comfort Stations—			
	Steam Roller Engineer, at $5.00 per day (700 days)	3,500 00		
	Laborer, at $2.50 per day (88,700 days)	221,750 00		
	Grass Cutter Engineer, at $4.50 per day (1,200 days)	5,400 00		
	Pruner and Climber, at $2.50 per day (7,160 days)	17,900 00		
	Bricklayer, at $6 per day (280 days)	1,680 00		
	Mason, at $5 per day (740 days)	3,700 00		
	Carpenter, at $5 per day (756 days)	3,780 00		
	Painter, at $4 per day (1,056 days)	4,224 00		
	Blacksmith, at $4.50 per day (660 days)	2,970 00		
	Blacksmith's Helper, at $3.50 per day (660 days)	2,310 00		
	Driver, at $2.50 per day (6,000 days)	15,000 00		
	Laborer, at $3 per day (909 days)	2,727 00		
	Cleaner, at $2 per day (1,330 days)	2,660 00		
	Housesmith, at $4.50 per day (600 days)	2,700 00		
	Electrician's Helper, at $3 per day (250 days)	750 00		
	Attendant, at $2 per day (13,505 days)	27,010 00		
	Schedule Total		318,061 00	
1291	Care of Trees in City Streets—			
	Pruner and Climber, at $2.50 per day (12,810 days)		32,025 00	
1292	Operation of Playgrounds and School Farms—			
	Play Leader, at $3 per day (7,000 days)	21,000 00		
	Not to exceed 300 days for any one person.			
	School Farm Attendant, at $2.50 per day (750 days)	1,875 00		
	Schedule Total		22,875 00	
	Total Personal Service	602,101 15		
	Tax Levy Allowance	586,351 15	586,351 15	
	Corporate Stock Allowance	15,750 00		
	Total Allowance	602,101 15		
	Supplies—			
	Forage and Veterinary Supplies—			
1293	Care of Parks and Boulevards		5,607 50	
1294	Care of Menagerie		6,683 80	
1295	Fuel Supplies		9,970 00	
1296	Office Supplies		812 00	
1297	Laundry, Cleaning and Disinfecting Supplies		175 28	
1298	Botanical and Agricultural Supplies		20,897 50	
1299	Motor Vehicle Supplies		968 00	
1300	General Plant Supplies		1,109 45	
1301	Medical and Surgical Supplies		73 05	
1302	Educational and Recreational Supplies		263 38	
	Total Supplies			46,559 96
	Purchase of Equipment—			
1303	Office Equipment		230 00	
1304	Motor Vehicles and Equipment		4,657 40	
1305	Educational and Recreational Equipment		1,600 00	
1306	General Plant Equipment		3,285 66	
1307	Wearing Apparel		133 20	
	Total Purchase of Equipment			9,906 26
	Materials—			
1308	Highway Materials		15,000 00	
1309	Building Materials		7,175 08	
1310	Motor Vehicle Materials		250 00	
1311	General Plant Materials		4,065 04	
	Total Materials			26,490 12
	Contract or Open Order Service—			
1312	General Repairs		10,222 00	
	Transportation—			
	Hire of Horses with Drivers—			
1313	Care of Parks and Boulevards—			
	Driver, with Horse and Vehicle, at $3 per day (3,500 days)	10,500 00		
	Driver, with Team and Vehicle, at $5 per day (10,600 days)	53,000 00		
			63,500 00	
1314	Care of Trees in City Streets—			
	Driver, with Horse and Vehicle, at $3 per day (1,500 days)	4,500 00		
	Driver, with Team and Vehicle, at $5 per day (2,000 days)	10,000 00		
			14,500 00	
1315	Shoeing and Boarding Horses, Including Veterinary Service		360 78	
1316	Carfare		2,400 00	
1317	Communication		1,600 00	
	General Plant Service—			
	Public Recreation—			
1318	Music		11,415 00	
	Total Contract or Open Order Service			103,997 78
1319	*Contingencies*			240 00
	Departmental Total	$789,295 27		
	Tax Levy Allowance	$773,545 27		$773,545 27
	Corporate Stock Allowance	15,750 00		
	Total Allowance	$789,295 27		

MUSEUM OF ARTS AND SCIENCES (INCLUDING TAXIDERMICAL LABORATORY).

1340	*Salaries and Expenses*		$109,035 00

CHILDREN'S MUSEUM, BROOKLYN.

1350	*Salaries and Expenses*		$14,067 25

BOTANICAL GARDEN AND ARBORETUM.

1360	*Personal Service*			$28,500 00
1361	*Supplies*—			
	Fuel Supplies	$1,575 00		
	Office Supplies	950 00		
	Botanical and Agricultural Supplies	1,975 00		
	General Plant Supplies	25 00		
	Laundry, Cleaning and Disinfecting Supplies	25 00		
	Total Supplies		4,550 00	
1362	*Purchase of Equipment*—			
	Office Equipment	100 00		
	Wearing Apparel	75 00		
	General Plant Equipment	1,525 00		
	Total Purchase of Equipment		1,700 00	
1363	*Materials*		400 00	
	Contract or Open Order Service—			
1364	General Repairs	500 00		
1365	Light, Heat and Power	100 00		
	Transportation—			
1366	Hire of Horses and Vehicles with Drivers— Driver with Horse and Vehicle, at $3 per day (15 days)	45 00		
1367	Hire of Horses and Vehicles without Drivers— Horse and Vehicle without Driver, at $1.50 per day (303 days)	454 50		
1368	Expressage and Deliveries	325 00		
1369	Communication	150 00		
	Total Contract or Open Order Service		1,574 50	
1370	*Contingencies*		350 00	
	Fixed Charges and Contributions—			
1371	Insurance		50 00	
	Departmental total			$37,124 50

DEPARTMENT OF PARKS, BOROUGH OF QUEENS.

Summary of Appropriation.

	Tax Levy.	Corporate Stock.
Personal Service	$142,378 12	$139,765 62	$2,612 50
Supplies	7,111 67	7,111 67	.....
Purchase of Equipment	2,049 77	2,049 77	.....
Materials	3,318 38	3,318 38	.....

			Tax Levy.	Corporate Stock.
	Contract or Open Order Service	18,738 45	18,738 45	.....
	Contingencies	50 00	50 00	.....
	Fixed Charges and Contributions	250 00	250 00	.....
	Departmental Total	$173,896 39	$171,283 89	$2,612 50

Personal Service—
Salaries Regular Employees—
Administration—
1375 General—

	Secretary to Commissioner	$2,500 00	
	Superintendent	4,000 00	
	Assistant Superintendent	2,400 00	
	Stenographer	1,200 00	
	Stenographer to Commissioner	1,200 00	
	Bookkeeper	1,920 00	
	Clerk	1,350 00	
	Clerk	1,260 00	
	Clerk	1,050 00	
	Clerk	900 00	
	Storekeeper	1,200 00	
	Forester	1,950 00	
	Arboriculturist	1,500 00	
	Messenger	1,050 00	
	Automobile Engineman, 2 at $1,200	2,400 00	
	Watchman, 7 at $600	4,200 00	
	Schedule Total		$30,080 00

1376TC Engineering—

	Transitman	1,800 00	
	Transitman	1,500 00	
	Draftsman	1,800 00	
	Rodman	1,050 00	
	Schedule Total	6,150 00	
	Tax Levy Allowance	3,537 50	3,537 50
	Corporate Stock Allowance	2,612 50	
	Total Allowance	$6,150 00	

Wages Regular Employees—
1377 Care of Parks and Boulevards—

	Foreman Mechanic, 1 at $5 per day (313 days)	1,565 00	
	Foreman, 3 at $3.50 per day (365 days)	3,832 50	
	Head Gardener, 1 at $4 per day (365 days)	1,460 00	
	Gardener, 3 at $3 per day (365 days)	3,285 00	
	Gardener, 11 at $2.50 per day (365 days)	10,037 50	
	Carpenter, 1 at $5 per day (277½ days)	1,387 50	
	Plumber, 1 at $5.50 per day (277½ days)	1,526 25	
	Plumber's Helper, 1 at $3.25 per day (277½ days)	901 87	
	Painter, 2 at $4 per day (277½ days)	2,220 00	
	Stationary Engineer, 1 at $4.50 per day (365 days)	1,642 50	
	Blacksmith, 1 at $4.50 per day (277½ days)	1,248 75	
	Blacksmith's Helper, 1 at $3.50 per day (277½ days)	971 25	
	Hostler, 2 at $2.50 per day (365 days)	1,825 00	
	Skilled Laborer, 1 at $3 per day (365 days)	1,095 00	
	Schedule Total		32,998 12

1378 Care of Trees in City Streets—

	Foreman, 2 at $3.50 per day (313 days)	2,191 00

1379 Operation of Playgrounds—

	Playground Attendant, 1 at $3 per day (313 days)	939 00

1380 Care of Bath Houses and Comfort Stations—

	Attendant, 3 at $2 per day (365 days)	2,190 00

Wages Temporary Employees—
1381 Care of Parks and Boulevards—

	Engineer, at $4.50 per day (500 days)	2,250 00	
	Driver, at $2.50 per day (1,080 days)	2,700 00	
	Laborer, at $2.50 per day (15,757 days)	39,392 50	
	Pruner and Climber, at $2.50 per day (3,780 days)	9,450 00	
	Nurseryman, at $3 per day (365 days)	1,095 00	
	Schedule Total		54,887 50

1382 Care of Trees in City Streets—

	Driver, at $2.50 per day (606 days)	1,515 00	
	Pruner and Climber, at $2.50 per day (4,571 days)	11,427 50	
	Schedule Total		12,942 50
	Total Personal Service	$142,378 12	
	Tax Levy Allowance	$139,765 62	$139,765 62
	Corporate Stock Allowance	2,612 50	
	Total Allowance	$142,378 12	

Supplies—

1383	Forage and Veterinary Supplies	1,302 55	
1384	Fuel Supplies	2,265 20	
1385	Office Supplies	543 50	
1386	Botanical and Agricultural Supplies	2,171 65	
1387	Motor Vehicle Supplies	736 86	
1388	General Plant Supplies	91 91	
	Total Supplies		7,111 67

Purchase of Equipment—

1389	Office Equipment	165 33	
1391	Motorless Vehicles and Equipment	108 50	
1392	Motor Vehicles and Equipment	610 34	
1394	General Plant Equipment	1,165 60	
	Total Purchase of Equipment		2,049 77

Materials—

1395	Highway Materials	1,151 26	
1396	Building Materials	1,169 89	
1397	Motor Vehicle Materials	75 00	
1398	General Plant Materials	922 23	
	Total Materials		3,318 38

Contract or Open Order Service—
1399 General Repairs 1,550 00

Transportation—
Hire of Horses and Vehicles with Drivers—
1400 Care of Parks and Boulevards—

Driver, with Horse and Vehicle, at $3 per day (900 days)	2,700 00	
Driver, with Team and Vehicle, at $5 per day (1,100 days)	5,500 00	
Driver, with Team and Vehicle, at $6 per day (175 days)	1,050 00	
Schedule Total		9,250 00

1401 Care of Trees in City Streets—

Driver, with Team and Vehicle, at $5 per day (303 days)	1,515 00	

1402	Shoeing and Boarding Horses, Including Veterinary Service	620 00	
1403	Carfare	1,000 00	
1404	Communication	953 45	
	General Plant Service—		
	Public Recreation—		
1405	Music	3,500 00	
1406	Motor Vehicle Repairs	350 00	
	Total Contract or Open Order Service		18,738 45
1407	*Contingencies*		50 00
1408	*Fixed Charges and Contributions*		250 00
	Departmental Total	$173,896 39	
	Tax Levy Allowance	171,283 89	171,283 89
	Corporate Stock Allowance	2,612 50	
	Total Allowance	$173,896 39	

BRONX PARKWAY COMMISSION.

1420TC	Salaries and Expenses	$81,000 00		
	Tax Levy Allowance	$54,000 00	$54,000 00	
	Corporate Stock Allowance	27,000 00		
	Total Allowance	$81,000 00		

THE PUBLIC RECREATION COMMISSION.

Summary of Appropriation.

Personal Service	$14,257 25	
Supplies	290 00	
Purchase of Equipment	425 00	
Contract or Open Order Service	4,472 00	
Contingencies	150 00	
Departmental Total	$19,594 25	

Personal Service—
Salaries Regular Employees—
1430 Administration—

	Secretary	$2,000 00	
	Clerk	300 00	
	Stenographer	900 00	
	Schedule Total		$3,200 00

Wages Regular Employees—
1431 Operation of Gymnasia—

	Instructor (Male), 4 at $3 per day (313 days)	3,756 00	
	Instructor (Female), 2 at $3 per day (313 days)	1,878 00	
	Laborer, 4 at $2.50 per day (339 days)	3,390 00	
	Cleaner, 1 at $1.75 per day (313 days)	547 75	
	Schedule Total		9,571 75

Wages Temporary Employees—
1432 Operation of Gymnasia—

Cleaner, 1 at $1.75 per day (104 days)	182 00	

1433 Operation of Roof Playgrounds—

	Instructor, at $3 per day (237 days)	711 00	
	Laborer, at $2.50 per day (237 days)	592 50	
	Schedule Total		1,303 50
	Total Personal Service		$14,257 25

Supplies—

1434	Office Supplies	82 00	
	Motor Vehicle Supplies	114 00	
	General Plant Supplies	94 00	
	Total Supplies		290 00
1435	*Purchase of Equipment—*		
	Office Equipment	10 00	
	Motor Vehicles and Equipment	180 00	
	Educational and Recreational Equipment	145 00	
	General Plant Equipment	90 00	
	Total Purchase of Equipment		425 00
	Contract or Open Order Service—		
1436	General Repairs	250 00	
1437	Transportation—		
	Storage of Motor Vehicles	240 00	
	Carfare	50 00	
	Total Transportation	290 00	
1438	Communication	140 00	
	General Plant Service—		
1439	Music	3,792 00	
	Total Contract or Open Order Service		4,472 00
1440	*Contingencies*		150 00
	Departmental Total		$19,594 25

STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.

Personal Service—
1445 Salaries Regular Employees—

	Curator-in-Chief	$2,500 00	
	Curator	1,200 00	
	Curator	1,000 00	
	Janitor	720 00	
	Night Watchman	520 00	
	Museum Guard, 2 at $450	900 00	
	Total Personal Service		$6,840 00

Supplies—

1446	Fuel Supplies	130 00	
	Office Supplies	106 00	
	General Plant Supplies	30 00	
	Total Supplies		266 00
1447	*Purchase of Equipment*		176 00
1448	*Contract or Open Order Service—*		
	General Repairs	75 00	
	Light, Heat and Power	100 00	
	Communication	50 00	
	Total Contract or Open Order Service		225 00
1449	*Contingencies*		15 00
	Fixed Charges and Contributions—		
1450	Rent		1,500 00
	Departmental Total		$9,022 00

PROTECTION OF LIFE AND PROPERTY.

POLICE DEPARTMENT.

Summary of Appropriation.

Personal Service	$15,306,891 10
Supplies	147,493 17
Purchase of Equipment	72,400 00
Materials	18,200 00
Contract or Open Order Service	294,610 00

	Contingencies		75,000 00
	Fixed Charges and Contributions		1,450,000 00
	Departmental Total		$17,364,594 27
	Personal Service—		
	Salaries Regular Employees—		
1600	Administration—		
	Police Commissioner	$7,500 00	
	First Deputy Police Commissioner	6,000 00	
	Second Deputy Police Commissioner	6,000 00	
	Third Deputy Police Commissioner	6,000 00	
	Fourth Deputy Police Commissioner	6,000 00	
	Secretary to Department	3,600 00	
	Secretary to Commissioner	3,500 00	
	Secretary to First Deputy Commissioner	2,100 00	
	Secretary to Second Deputy Commissioner	2,100 00	
	Secretary to Third Deputy Commissioner	2,100 00	
	Stenographer to Commissioner	1,650 00	
	Stenographer to First Deputy Commissioner	1,500 00	
	Stenographer to Second Deputy Commissioner	1,350 00	
	Stenographer to Third Deputy Commissioner	1,350 00	
	Stenographer to Fourth Deputy Commissioner	1,200 00	
	Executive Clerk	2,100 00	
	Chief Clerk	5,000 00	
	Purchasing Agent	2,400 00	
	Statistician	1,800 00	
	First Deputy Clerk	3,500 00	
	Deputy Clerk	3,000 00	
	Second Deputy Clerk	2,400 00	
	Deputy Clerk, 3 at $2,000	6,000 00	
	Deputy Clerk	1,600 00	
	Deputy Clerk	1,500 00	
	Deputy Clerk, 2 at $1,400	2,800 00	
	Deputy Clerk	1,800 00	
	Deputy Clerk, 13 at $1,000	13,000 00	
	Trial Stenographer	2,500 00	
	Stenographer, 4 at $960	3,840 00	
	Stenographer	720 00	
	Stenographer and Typewriter	2,000 00	
	Stenographer and Typewriter, 2 at $1,500	3,000 00	
	Stenographer and Typewriter	1,350 00	
	Stenographer and Typewriter, 4 at $1,200	4,800 00	
	Chief Bookkeeper	4,000 00	
	Accountant	2,400 00	
	Bookkeeper, 3 at $1,200	3,600 00	
	Bookkeeper, 2 at $840	1,680 00	
	Deputy Clerk, 3 at $2,400	7,200 00	
	Deputy Clerk, 8 at $1,200	9,600 00	
	Clerk, 2 at $1,380	2,760 00	
	Clerk, 8 at $900	7,200 00	
	Clerk, 3 at $540	1,620 00	
	Messenger	1,200 00	
	Messenger	840 00	
	Messenger, 2 at $600	1,200 00	
	Complaint Clerk	2,500 00	
	Property Clerk	2,400 00	
	Assistant Property Clerk	1,500 00	
	Foreman Printer	1,820 00	
	Typist, 3 at $780	2,340 00	
	Typist	600 00	
	Inspector of Supplies	1,200 00	
	Storekeeper	1,320 00	
	Stores Foreman, 2 at $900	1,800 00	
	Assistant Mechanical Engineer	2,220 00	
	Examiner, 2 at $1,800	3,600 00	
	Boiler Inspector, 7 at $1,200	8,400 00	
	Schedule Total		$190,060 00
	Safeguarding Life and Property—		
1601	Uniformed Force, Surgeons, etc.—		
	Surgeon, 25 at $3,500	87,500 00	
	This allowance is made with the provision that in case of vacancies occuring, said vacancies will not be filled by the Commissioner unless approved by the Board of Estimate and Apportionment.		
	Captain, detailed Chief Inspector	5,000 00	
	Captain, former Inspector, 3 at $3,500	10,500 00	
	Captain, 112 at $2,750	308,000 00	
	Captain, detailed as Inspector, 19 from $2,750 to $3,500	14,250 00	
	Lieutenant, 579 at $2,250	1,302,750 00	
	First Grade Detective, 150 at $2,250	337,500 00	
	Sergeant, 635 at $1,750	1,111,250 00	
	Patrolman	11,624,283 55	
	Matron, 69 at $1,000	69,000 00	
	Boiler Inspector, 2 at $1,300	2,600 00	
	Superintendent of Telegraph	4,000 00	
	Assistant Superintendent of Telegraph	3,000 00	
	Assistant Superintendent of Telegraph	2,700 00	
	Chief Lineman	1,752 00	
	Lineman, 4 at $1,400	5,600 00	
	Schedule Total		14,889,685 55
1602	Steamer Patrol—		
	Chief Engineer	1,800 00	
	Deckhand, 3 at $720	2,160 00	
	Cook	600 00	
	Steward	360 00	
	Schedule Total		4,920 00
1603	Care of Buildings, Grounds and Equipment—		
	Batteryman	1,200 00	
	Cleaner, 13 at $540	7,020 00	
	Elevatorman, 4 at $900	3,600 00	
	Male Cleaners, 17 at $600	10,200 00	
	Matron	600 00	
	Veterinary Surgeon, 2 at $1,500	3,000 00	
	Superintendent of Stables	2,000 00	
	Horseshoers, 5 at $1,400	7,000 00	
	Horseshoers' Helpers, 5 at $1,200	6,000 00	
	Foreman of Mechanics	1,500 00	
	Janitor Engineer	1,500 00	
	Building Inspector, 2 at $1,800	3,600 00	
	Laborer, 3 at $780	2,340 00	
	Schedule Total		49,560 00
	Salaries of Temporary Employees—		
1604	Administration—		
	Telephone Operator, Female, at $65 per month (144 months)	9,360 00	
	Chauffeur, at $75 per month (252 months)	18,900 00	
	Schedule Total		28,260 00
	Wages, Regular Employees—		
1605	Administration—		
	Job Compositor, 5 at $24 a week	6,240 00	
	Pressman, 2 at $25 a week	2,600 00	
	Feeder, 1 at $17 a week	884 00	
	Schedule Total		9,724 00
	Safeguarding Life and Property—		
1606	Steamer Patrol—		
	Assistant Engineer, 1 at $4.50 per day (365 days)	1,642 50	
	Fireman, 4 at $3 per day (365 days)	4,380 00	
	Oiler, 2 at $3 per day (365 days)	2,190 00	
	Schedule Total		8,212 50
1607	Care of Building, Grounds and Equipment—		
	Wireman, 1 at $4.80 per day (303 days)	1,454 40	
	Lineman, 5 at $4.80 per day (303 days)	7,272 00	
	Cable Splicer, 1 at $4.80 per day (303 days)	1,454 40	
	Laborer, 20 at $2.50 per day (303 days)	15,150 00	
	Fireman, 3 at $3 per day (365 days)	3,285 00	
	Hostler, 54 at $2.50 per day (365 days)	49,275 00	
	Driver, 1 at $2.50 per day (303 days)	757 50	
	Carpenter, 10 at $5 per day (277½ days)	13,875 00	
	Plumber, 5 at $5.50 per day (277½ days)	7,631 25	
	Painter, 8 at $4 per day (277½ days)	8,880 00	
	Roofer, Metal, 4 at $5 per day (277½ days)	5,550 00	
	Harnessmaker, 3 at $4 per day (277½ days)	3,330 00	
	Plasterer, 1 at $5.50 per day (277½ days)	1,526 25	
	Steamfitter, 1 at $5.50 per day, 277½ days)	1,526 25	
	Glazier, 1 at $4 per day (277½ days)	1,110 00	
	Plumbers' Helper, 1 at $3 per day (277½ days)	832 50	
	Steamfitter's Helper, 1 at $3 per day (277½ days)	832 50	
	Automobile Machinist, 2 at $4.50 per day (303 days)	2,727 00	
	Schedule Total		126,469 05
	Total Personal Service		$15,306,891 10
	Supplies—		
1609	Food Supplies		9,100 00
1610	Forage and Veterinary Supplies		40,243 17
1611	Fuel Supplies		50,000 00
1612	Office Supplies		29,000 00
1613	Medical and Surgical Supplies		500 00
1614	Laundry, Cleaning and Disinfecting Supplies		6,150 00
1615	Motor Vehicle Supplies		9,000 00
1616	General Plant Supplies		3,500 00
	Total Supplies		147,493 17
	Purchase of Equipment—		
1617	Office Equipment		5,900 00
1618	Household Equipment		14,000 00
1621	Motor Vehicles and Equipment—		
	Miscellaneous Equipment	12,000 00	
	Bicycles	12,500 00	
	Motor Cycles	13,500 00	
	Automobile Runabouts (8)	4,000 00	
	Total Motor Vehicles and Equipment		42,000 00
1622	General Plant Equipment		10,500 00
	Total Purchase of Equipment		72,400 00
	Materials—		
1623	Building Materials		10,000 00
1624	General Plant Materials		8,200 00
	Total Materials		18,200 00
	Contract or Open Order Service—		
1625	General Repairs		103,000 00
	Of this amount $100,000 to be released only upon specification of work contemplated being presented to and approved by the Board of Estimate and Apportionment.		
	Transportation—		
1626	Hire of Horses and Vehicles with Drivers		10,500 00
1627	Shoeing and Boarding Horses Including Veterinary Services		78,520 00
1628	Hire of Automobiles		400 00
1629	Carfare		6,500 00
	Communication—		
1630	Telephone Service—		
	Telephone Service	44,400 00	
	Installation and Extension of Patrol Signal Box System in Boroughs of Brooklyn, Queens and Richmond	18,000 00	
	Extension of Signal Light System	12,000 00	
	Total Telephone Service		$74,400 00
1631	Telegraph, Cable and Messenger Service		2,000 00
1632	General Plant Service		13,290 00
1633	Motor Vehicle Repairs		6,000 00
	Total Contract or Open Order Service		294,610 00
1634	*Contingencies*		75,000 00
	Of this amount, $30,000 allowed for the employment of experts and for other purposes to increase the effectiveness of the Detective Bureau, not to be used unless released by the Board of Estimate and Apportionment.		
	Fixed Charges and Contributions—		
1635	Pensions		1,450,000 00
	Departmental Total		$17,364,594 27

FIRE DEPARTMENT.

Summary of Appropriation.

		Tax Levy.	Corporate Stock.
Personal Service	$8,659,979 91	$8,602,982 41	$56,997 50
Supplies	340,614 97	340,614 97	.....
Purchase of Equipment	149,401 99	149,401 99	.....
Materials	37,367 00	37,367 00	.....
Contract or Open Order Service	108,168 85	108,168 85	.....
Contingencies	5,000 00	5,000 00	.....
Departmental Total	$9,300,532 72	$9,243,535 22	$56,997 50

	Personal Service—		
	Salaries, Regular Employees—		
1649	Administration—		
	Commissioner	$7,500 00	
	Deputy Commissioner, 2 at $5,000	10,000 00	
	Secretary to Department	4,800 00	
	Assistant Secretary to Department	3,500 00	
	Secretary to Commissioner	3,800 00	
	Secretary to Deputy Commissioner	2,000 00	
	Clerk	4,000 00	

	Clerk, 2 at $3,000	6,000 00	
	Clerk	2,280 00	
	Clerk	2,000 00	
	Clerk	1,800 00	
	Clerk	1,650 00	
	Clerk	1,500 00	
	Clerk	1,350 00	
	Clerk, 5 at $1,200	6,000 00	
	Clerk, 5 at $1,050	5,250 00	
	Clerk, 6 at $900	5,400 00	
	Bookkeeper	1,800 00	
	Bookkeeper	1,650 00	
	Bookkeeper	1,350 00	
	Storekeeper	1,800 00	
	Confidential Stenographer	1,800 00	
	Stenographer and Typewriter	1,800 00	
	Stenographer and Typewriter	1,650 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter	1,350 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	1,050 00	
	Typewriter Copyist	900 00	
	Messenger	1,500 00	
	Messenger	1,200 00	
	Driver, 3 at $1,000	3,000 00	
	Driver	912 00	
	Schedule Total		$93,292 00
	Fire Prevention—		
1650	Executive—		
	Chief	6,000 00	
	Deputy Chief	4,000 00	
	Deputy Chief	3,000 00	
	Special Investigator	2,000 00	
	Cashier, 2 at $2,000	4,000 00	
	Engineer Inspector (Mechanical)	1,500 00	
	Clerk	1,200 00	
	Clerk	480 00	
	Clerk	300 00	
	Automobile Engineman, 3 at $1,050	3,150 00	
	Schedule Total		25,630 00
1651	Inspection—		
	Chief Inspector	4,000 00	
	Inspector of Combustibles	3,000 00	
	Assistant Inspector of Combustibles	2,500 00	
	Assistant Electrical Engineer	2,400 00	
	Electrical Inspector, 2 at $1,800	3,600 00	
	Chief Examiner, 2 at $2,500	5,000 00	
	Examiner, 3 at $1,500	4,500 00	
	Inspector	2,000 00	
	Inspector, 5 at $1,800	9,000 00	
	Inspector, 18 at $1,500	27,000 00	
	Inspector, 56 at $1,200	67,200 00	
	Inspector of Blasting, 4 at $1,500	6,000 00	
	Inspector of Blasting, 4 at $1,200	4,800 00	
	Assistant Inspector of Combustibles, 15 at $1,500	22,500 00	
	Assistant Inspector of Combustibles, 7 at $1,020	7,140 00	
	Architect	2,100 00	
	Engineering Inspector	1,650 00	
	Engineering Inspector	1,800 00	
	Engineering Inspector, 2 at $1,500	3,000 00	
	Engineering Inspector, 3 at $1,350	4,050 00	
	Process Server	1,200 00	
	Schedule Total		184,440 00
1652	Investigation—		
	Fire Marshal, 2 at $3,000	6,000 00	
	Assistant Fire Marshal, 2 at $2,500	5,000 00	
	Assistant Fire Marshal, 2 at $2,000	4,000 00	
	Assistant Fire Marshal, 4 at $1,800	7,200 00	
	Assistant Fire Marshal, 13 at $1,500	19,500 00	
	Interpreter	1,500 00	
	Special Investigator, 2 at $1,500	3,000 00	
	Clerk, 2 at $1,500	3,000 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	1,000 00	
	Automobile Engineman	1,200 00	
	Schedule Total		53,950 00
1653	Recording—		
	Clerk	1,500 00	
	Clerk	1,200 00	
	Clerk	1,020 00	
	Clerk, 5 at $900	4,500 00	
	Clerk, 3 at $780	2,340 00	
	Clerk, 3 at $600	1,800 00	
	Clerk, 5 at $540	2,700 00	
	Clerk, 4 at $300	1,200 00	
	Stenographer and Typewriter, 4 at $1,050	4,200 00	
	Stenographer and Typewriter	1,020 00	
	Stenographer and Typewriter, 4 at $900	3,600 00	
	Typewriting Copyist, 2 at $900	1,800 00	
	Typewriting Copyist, 8 at $600	4,800 00	
	Schedule Total		31,680 00
	Fire Fighting—		
	Extinguishing Fires—		
1654	Supervision—		
	Chief of Department	10,000 00	
	Deputy Chief in Charge, Brooklyn and Queens	7,500 00	
	Deputy Chief, 13 at $4,200	54,600 00	
	Battalion Chief, 45 at $3,300	148,500 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk, 3 at $1,200	3,600 00	
	Clerk	600 00	
	Stenographer and Typewriter	1,800 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	900 00	
	Draftsman	1,500 00	
	Schedule Total		233,050 00
1655	Operation—		
	Captain, 293 at $2,500	732,500 00	
	Captain, 5, 6 months at $2,500	6,301 40	
	Captain, 4, 4 months at $2,500	3,342 48	
	Lieutenant, 401 at $2,100	842,100 00	
	Lieutenant, 6, 6 months at $2,100	6,351 84	
	Lieutenant, 11, 4 months at $2,100	7,721 12	
	Engineer of Steamer, 491 at $1,600	785,600 00	
	Fireman, 3,811, All Grades, Including Mandatory Increases	4,790,342 32	
	Pilot, 22 at $1,500	33,000 00	
	Marine Engineer, 12 at $1,600	19,200 00	
	Schedule Total		7,226,459 16
1656	Uniform Force Detailed to Other Than Fire Fighting—		
	Deputy Chief	4,200 00	
	Battalion Chief, 2 at $3,300	6,600 00	
	Captain, 6 at $2,500	15,000 00	
	Lieutenant, 13 at $2,100	27,300 00	
	Engineer, 4 at $1,600	6,400 00	
	Firemen, All Grades (42)	57,800 00	
	Schedule Total		117,300 00
1657	Medical and Surgical Service—		
	Veterinarian (Deputy Chief), 2 at $4,200	8,400 00	
	Chief Medical Officer (Deputy Chief).	4,200 00	
	Medical Officer (Battalion Chief), 10 at $3,300	33,000 00	
	Chaplain, 4 at $1,000	4,000 00	
	Schedule Total		49,600 00
	Alarm Service—		
1658	Tax Levy Force—		
	Chief Inspector	1,800 00	
	Inspector of Fire Alarm Boxes, 2 at $1,200	2,400 00	
	Telegraph Operator, 12 at $1,650	19,800 00	
	Telegraph Operator, 26 at $1,350	35,100 00	
	Telephone Operator, 12 at $900	10,800 00	
	Telephone Operator	720 00	
	Draftsman	1,500 00	
	Draftsman	1,350 00	
	Batteryman	1,200 00	
	Batteryman	1,100 00	
	Batteryman, 12 at $1,000	12,000 00	
	Batteryman's Assistant, 4 at $1,000	4,000 00	
	Cable Splicer, 10 at $1,400	14,000 00	
	Foreman	1,277 50	
	Instrument Maker, 2 at $1,200	2,400 00	
	Groundman, 2 at $730	1,460 00	
	Clerk	780 00	
	Typewriter Copyist	900 00	
	Messenger	1,200 00	
	Driver, 2 at $1,000	2,000 00	
	Driver, 2 at $912	1,824 00	
	Stenographer and Typewriter	900 00	
	Wireman, 7 at $1,200	8,400 00	
	Foreman of Linemen	1,000 00	
	Lineman, 32 at $1,000	32,000 00	
	Schedule Total		159,911 50
1659C	Corporate Stock Force—		
	Electrical Engineer	5,000 00	
	Assistant Electrical Engineer	3,000 00	
	Fire Telegraph Expert	3,000 00	
	Assistant Electrical Engineer	2,400 00	
	Assistant Electrical Engineer	1,800 00	
	Assistant Electrical Engineer	1,650 00	
	Draftsman, 2 at $1,500	3,000 00	
	Draftsman, 2 at $1,200	2,400 00	
	Architectural Draftsman, 3 at $1,200	3,600 00	
	Architectural Draftsman, 2 at $1,050	2,100 00	
	Inspector, 2 at $1,500	3,000 00	
	Inspector, 4 at $1,350	5,400 00	
	Cable Tester, 3 at $1,200	3,600 00	
	Cable Splicer, 3 at $1,277.50	3,832 50	
	Cable Splicer, 2 at $1,200	2,400 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	900 00	
	Automobile Engineman, 6 at $1,200	7,200 00	
	Schedule Total	55,332 50	
	Corporate Stock Allowance	55,332 50	
	Maintenance of Volunteer System—		
1660	Borough of Queens—		
	Bayside—		
	Bayside Fire Engine Co.	1,200 00	
	Enterprise Hook and Ladder Co.	1,000 00	
	Hollis—		
	Hollis Hook and Ladder Co. No. 1	1,000 00	
	Columbia Hose Co., No. 1	800 00	
	Springfield—		
	Springfield Chemical Engine, No. 1	1,200 00	
	St. Alban's Fire, Hook and Ladder Co.	1,000 00	
	Springfield Hose Co., No. 1	800 00	
	Little Neck—		
	Active Hook and Ladder and Hose Co.	1,000 00	
	Queens—		
	Queens Hook and Ladder Co., No. 1	1,000 00	
	Queens Hose Co., No. 2	800 00	
	Douglaston—		
	Douglaston Hose Co.	800 00	
	Rosedale—		
	Rosedale Chemical Fire Engine Co.	1,200 00	
	Rosedale Fire, Hook and Ladder Co.	1,000 00	
	Pleasant Point—		
	Pleasant Point Volunteer Pump and Hose Co.	800 00	
	Black Stump—		
	Black Stump Hook and Ladder and Bucket Co., No. 1	1,000 00	
	Creedmoor—		
	Creedmoor Hose Co., No. 1	800 00	
	Schedule Total		15,400 00
1661	Borough of Richmond—		
	Engine Companies—		
	Great Kills, No. 1, Great Kills	1,200 00	
	Huguenot, No. 1, Huguenot	1,200 00	
	Citizens,, No. 1, Pleasant Plains	1,200 00	
	Richmond, No. 1, Richmond	1,200 00	
	Hook and Ladder Companies—		
	Oceanic, No. 1, Linoleumville	1,000 00	
	Washington, No. 1, Kreicherville	1,000 00	
	New Dorp, No. 1, New Dorp	1,000 00	
	Amiticia, No. 1, Pleasant Plains	1,000 00	
	Defender, No. 7, Castleton Corners	1,000 00	
	Great Kills, No. 1, Great Kills	1,000 00	
	Roseville, No. 1, Roseville	1,000 00	
	Schedule Total		11,800 00
	Maintenance of Apparatus and Equipment—		
1662	Repairing—		
	Chief of Construction and Repairs to Apparatus	3,300 00	
	Storekeeper	1,500 00	
	Bookkeeper	1,500 00	
	Bookkeeper, 2 at $1,200	2,400 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk, 3 at $900	2,700 00	
	Clerk	750 00	
	Clerk, 2 at $600	1,200 00	
	Clerk	480 00	
	Stenographer and Typewriter	1,350 00	

	Stenographer and Typewriter	900 00	
	Mechanical Draftsman	1,200 00	
	Timekeeper	1,050 00	
	Automobile Engineman, 2 at $1,200	2,400 00	
	Foreman Laborer	1,200 00	
	Sailmaker	1,100 00	
	Elevatorman	900 00	
	Watchman	1,100 00	
	Watchman, 3 at $912.50	2,737 50	
	Hostler, 4 at $912	3,648 00	
	Driver, 3 at $1,000	3,000 00	
	Driver	912 00	
	Helper	900 00	
	Laborer	837 00	
	Schedule Total		41,564 50
1663	Hospital and Training Stables—		
	Examiner of Accounts	2,000 00	
	Stenographer and Typewriter	900 00	
	Foreman Laborer	1,200 00	
	Foreman Hostler	1,200 00	
	Driver	1,000 00	
	Driver, 4 at $912	3,648 00	
	Stableman, 5 at $912.50	4,562 50	
	Hostler, 9 at $912	8,208 00	
	Schedule Total		22,718 50
1664	Horseshoeing—		
	Horseshoer, 8 at $1,400	11,200 00	
	Horseshoer, 8 at $1,000	8,000 00	
	Schedule Total		19,200 00
1665	Care of Buildings and Grounds—		
	Inspector of Buildings, 4 at $1,800	7,200 00	
	Architectural Draftsman, 2 at $1,500	3,000 00	
	Architectural Draftsman (Designer)	1,800 00	
	Inspector of Masonry Construction	1,500 00	
	Clerk	1,650 00	
	Clerk	1,050 00	
	Clerk, 2 at $900	1,800 00	
	Elevator Attendant, 2 at $912.50	1,825 00	
	Automobile Engineman	1,200 00	
	Driver	1,000 00	
	Driver, 2 at $912	1,824 00	
	Cleaner, 7 at $360	2,520 00	
	Inspector of Heating	1,800 00	
	Schedule Total		28,169 00
	Salaries Temporary Employees—		
	Fire Prevention—		
1666	Executive—		
	Consulting Engineer, at $10 per day (250 days)	2,500 00	
	Consulting Chemist, at $10 per day (250 days)	2,500 00	
	Schedule Total		5,000 00
	Wages Regular Employees—		
	Fire Fighting—		
1668	Extinguishing Fires—		
	Stoker, 61 at $3 per day (365 days)	66,795 00	
	Schedule Total		66,795 00
1669	Alarm Service—		
	Bricklayer (Mason), 1 at $6 per day (277½ days)	1,665 00	
	Painter, 3 at $4 per day (277½ days)	3,330 00	
	Laborer, 2 at $3 per day (365 days)	2,190 00	
	Schedule Total		7,185 00
	Maintenance of Apparatus and Equipment—		
1670	Repairing—		
	Stationary Engineer, 2 at $4.50 per day (365 days)	3,285 00	
	Machine Woodworker, 1 at $5.50 per day (277½ days)	1,526 25	
	Steamfitter, 2 at $5.50 per day (277½ days)	3,052 50	
	Brass Finisher, 3 at $4 per day (277½ days)	3,330 00	
	Boiler Maker, 1 at $3.50 per day (277½ days)	971 25	
	Foreman Blacksmith, 1 at $4.50 per day (277½ days)	1,248 75	
	Foreman Blacksmith, 1 at $4.50 per day (365 days)	1,642 50	
	Blacksmith, 5 at $4.50 per day (277½ days)	6,243 75	
	Blacksmith, 1 at $4.50 per day (278½ days)	1,253 25	
	Blacksmith, Helper, 1 at $3 per day (278½ days)	835 50	
	Blacksmith, Helper, 5 at $3 per day (277½ days)	4,162 50	
	Carpenter, 2 at $5 per day (277½ days)	2,775 00	
	Coremaker, 1 at $3.50 per day (277½ days)	971 25	
	Harness Maker, 2 at $4 per day (277½ days)	2,220 00	
	Hose Repairer, 3 at $3.50 per day (277½ days)	2,913 75	
	Lamp Maker, 1 at $4 per day (277½ days)	1,110 00	
	Mechanic, 1 at $3.50 per day (277½ days)	971 25	
	Foreman Machinist, 1 at $5 per day (277½ days)	1,387 50	
	Foreman Machinist, 1 at $4.50 per day (365 days)	1,642 50	
	Machinist, 3 at $4.50 per day (365 days)	4,927 50	
	Machinist, 16 at $4.50 per day (277½ days)	19,980 00	
	Automobile Machinist, 4 at $4.50 per day (365 days)	6,570 00	
	Automobile Machinist, 12 at $4.50 per day (277½ days)	14,985 00	
	Machinist Helper, 3 at $2.50 per day (277½ days)	2,081 25	
	Moulder, 1 at $4 per day (277½ days)	1,110 00	
	Nickel Plater, 2 at $4 per day (277½ days)	2,220 00	
	Pattern Maker, 1 at $4.50 per day (277½ days)	1,248 75	
	Foreman Painter, 1 at $4.50 per day (277½ days)	1,248 75	
	Painter, 2 at $4 per day (277½ days)	2,220 00	
	Carriage Painter, 1 at $4 per day (277½ days)	1,110 00	
	Wagon Painter, 1 at $4 per day (277½ days)	1,110 00	
	Letterer, 1 at $4.50 per day (277½ days)	1,248 75	
	Painter and Letterer, 1 at $4.50 per day (277½ days)	1,248 75	
	Striper, 5 at $4.50 per day (277½ days)	6,243 75	
	Painter and Striper, 2 at $4.50 per day (277½ days)	2,497 50	
	Varnisher, 1 at $4 per day (278½ days)	1,114 00	
	Wheelwright, 7 at $4 per day (277½ days)	7,770 00	
	Carriage Body Maker, 1 at $4 per day (277½ days)	1,110 00	
	Rubber Tire Repairer, 1 at $4 per day (365 days)	1,460 00	
	Rubber Tire Repairer, 2 at $4 per day (277½ days)	2,220 00	
	Stoker, 1 at $3 per day (277½ days)	832 50	
	Toolman, 1 at $4 per day (278½ days)	1,114 00	
	Toolman, 4 at $4 per day (277½ days)	4,440 00	
	Carriage Trimmer, 1 at $4.50 per day (277½ days)	1,248 75	
	Laborer, 1 at $3 per day (365 days)	1,095 00	
	Laborer, 1 at $3 per day (303 days)	909 00	
	Laborer, 6 at $3 per day (277½ days)	4,995 00	
	Schedule Total		139,900 75
1671	Care of Buildings and Grounds—		
	Bricklayer, 1 at $6 per day (277½ days)	1,665 00	
	Steamfitter, 1 at $5.50 per day (277½ days)	1,526 25	
	Carpenter, 9 at $5 per day (277½ days)	12,487 50	
	Carpenter, 2 at $5 per day (278½ days)	2,785 00	
	Plumber, 5 at $5.50 per day (277½ days)	7,631 25	
	Tinsmith, 4 at $5 per day (277½ days)	5,550 00	
	Tinsmith and Roofer, 1 at $5 per day (277½ days)	1,387 50	
	Roofer, 1 at $5 per day (277½ days)	1,387 50	
	Electrician, 1 at $4.80 per day (277½ days)	1,332 00	
	Engineman, 1 at $4.50 per day (365 days)	1,642 50	
	Compositor, 3 at $4.50 per day (277½ days)	3,746 25	
	Painter, 4 at $4 per day (277½ days)	4,440 00	
	House Painter, 2 at $4 per day (277½ days)	2,220 00	
	Wagon Painter (House Painter), 1 at $4 per day (277½ days)	1,110 00	
	Foreman House Painter, 1 at $4.50 per day (277½ days)	1,248 75	
	Varnisher, 1 at $4 per day (277½ days)	1,110 00	
	Toolman, 1 at $4 per day (277½ days)	1,110 00	
	Pipefitter's Helper, 1 at $2.50 per day (277½ days)	693 75	
	Caulker (Ship), 1 at $3.50 per day (277½ days)	971 25	
	Ship Caulker, 1 at $3.50 per day (277½ days)	971 25	
	Laborer, 3 at $3 per day (303 days)	2,727 00	
	Laborer, 6 at $3 per day (365 days)	6,570 00	
	Laborer, 2 at $3 per day (313 days)	1,878 00	
	Laborer, 3 at $3 per day (277½ days)	2,497 50	
	Foreman Ship Carpenter, 1 at $4.50 per day (277½ days)	1,248 75	
	Schedule Total		69,937 00
	Fire Fighting—		
	Alarm Service—		
1672C	Corporate Stock Force—		
	Laborer, 2 at $3 per day (277½ days)	1,665 00	
	Corporate Stock Allowance	1,665 00	
	Total Personal Service	$8,659,979 91	
	Tax Levy Allowance	$8,602,982 41	$8,602,982 41
	Corporate Stock Allowance	56,997 50	
	Total Allowance	$8,659,979 91	
	Supplies—		
	Forage and Veterinary Supplies—		
	Fire Fighting—		
1673	Maintenance of Volunteer Companies	1,400 00	
1674	Maintenance of Apparatus and Equipment	133,633 37	
	Fuel Supplies—		
	Fire Fighting—		
1675	Maintenance of Apparatus and Equipment	62,098 00	
1676	Care of Buildings and Grounds	93,540 60	
1677	Office Supplies	7,000 00	
1678	Laundry, Cleaning and Disinfectant Supplies	11,730 00	
1679	Medical and Surgical Supplies	400 00	
1680	Motor Vehicle Supplies	9,040 00	
	General Plant Supplies—		
	Fire Fighting—		
1681	Alarm Service	2,773 00	
1682	Maintenance of Apparatus and Equipment	19,000 00	
	Total Supplies		340,614 97
	Purchase of Equipment—		
	Office Equipment—		
1683	Administration	218 50	
1684	Fire Prevention	1,500 00	
1685	Fire Fighting	883 49	
1686	Household Equipment	24,000 00	
1687	Medical and Surgical Equipment	300 00	
1688	Motor Vehicles and Equipment	15,500 00	
1689	General Plant Equipment	57,000 00	
1690	Purchase of Hose	50,000 00	
	Total Purchase of Equipment		149,401 99
	Materials—		
1691	Building Materials	10,717 00	
	General Plant Materials—		
	Fire Fighting—		
1692	Alarm Service	6,000 00	
1693	Maintenance of Apparatus and Equipment	20,650 00	
	Total Materials		37,367 00
	Contract or Open Order Service—		
	General Repairs—		
1694	Fire Fighting	6,500 00	
1695	Care of Buildings and Grounds	62,000 00	
	Transportation—		
1696	Administration	503 00	
1697	Fire Prevention	5,810 00	
1698	Fire Fighting	4,327 00	
1699	Communication	29,028 85	
	Total Contract or Open Order Service		108,168 85
1700	Contingencies		5,000 00
	Departmental Total		$9,243,535 22

ARMORY BOARD.

Summary of Appropriation.

Personal Service	$20,940 00
Supplies	21,240 00

	Purchase of Equipment	17,100 00	
	Materials	7,000 00	
	Contract or Open Order Service	34,445 00	
	Contingencies	1,550 00	
	Departmental Total		$102,275 00
	Personal Service—		
1750	Salaries Regular Employees—		
	Secretary	$4,500 00	
	Superintendent of Construction, Repairs and Supplies	3,000 00	
	Stenographer and Typewriter	2,400 00	
	Clerk	1,350 00	
	Clerk	1,050 00	
	Clerk	540 00	
	Bookkeeper	1,500 00	
	Inspector of Repairs and Supplies	2,250 00	
	Inspector of Repairs and Supplies, 2 at $1,500	3,000 00	
	Inspector of Masonry	1,350 00	
	Total Personal Service		$20,940 00
	Supplies—		
	Fuel Supplies—		
1751	Maintenance of Armories—		
	Borough of Manhattan—		
	Seventh Regiment, Infantry	$1,150 00	
	Eighth Coast Defense Command	950 00	
	Ninth Coast Defense Command	850 00	
	Twelfth Regiment, Infantry	930 00	
	Twenty-second Regiment, Engineers	1,125 00	
	Sixty-ninth Regiment, Infantry	1,150 00	
	Seventy-first Regiment, Infantry	1,100 00	
	Squadron "A", Cavalry	760 00	
	First Regiment, Field Artillery	820 00	
	First Field Hospital	500 00	
	First Battalion, Naval Militia	600 00	
	Total Borough of Manhattan	9,935 00	
	Borough of The Bronx—		
	Second Battalion, Second Regiment, Field Artillery	950 00	
	Borough of Brooklyn—		
	Thirteenth Coast Defense Command	830 00	
	Fourteenth Regiment, Infantry	755 00	
	Twenty-third Regiment, Infantry	1,100 00	
	Forty-seventh Regiment, Infantry	835 00	
	First Cavalry	825 00	
	First Battalion, Second Regiment, Field Artillery	590 00	
	Co. "B" First Battalion, Signal Corps	500 00	
	Second Battalion, Naval Militia	755 00	
	Total Borough of Brooklyn	6,190 00	
	Borough of Queens—		
	Company "I", Tenth Regiment, Infantry.	315 00	
	Borough of Richmond—		
	Troop "F", First Cavalry	110 00	
	Total Fuel Supplies		17,500 00
	Office Supplies—		
1752	Administration		240 00
	General Plant Supplies—		
1753	Maintenance of Armories—		
	Borough of Manhattan—		
	Seventh Regiment, Infantry	150 00	
	Eighth Coast Defense Command	100 00	
	Ninth Coast Defense Command	100 00	
	Twelfth Regiment, Infantry	150 00	
	Twenty-second Regiment, Engineers	150 00	
	Sixty-ninth Regiment, Infantry	150 00	
	Seventy-first Regiment, Infantry	150 00	
	Squadron "A", Cavalry	200 00	
	First Regiment, Field Artillery	200 00	
	Company "A," First Battalion, Signal Corps	75 00	
	First Field Hospital	100 00	
	Third Ambulance Company	50 00	
	First Battalion, Naval Militia	200 00	
	Headquarters Division	25 00	
	Headquarters Coast Artillery Corps	50 00	
	Headquarters First Brigade	25 00	
	Headquarters Naval Militia	50 00	
	Headquarters First Battalion Signal Corps	50 00	
	Total Borough of Manhattan	1,975 00	
	Borough of The Bronx—		
	Second Battalion, Second Regiment, Field Artillery	100 00	
	Borough of Brooklyn—		
	Thirteenth Coast Defense Command	150 00	
	Fourteenth Regiment, Infantry	150 00	
	Twenty-third Regiment, Infantry	125 00	
	Forty-seventh Regiment, Infantry	125 00	
	First Cavalry	200 00	
	First Battalion, Second Regiment, Field Artillery	200 00	
	Company "B", Second Battalion Signal Corps	100 00	
	Second Battalion, Naval Militia	200 00	
	Headquarters Second Brigade	25 00	
	Total Borough of Brooklyn	1,275 00	
	Borough of Queens—		
	Company "I", Tenth Regiment, Infantry.	100 00	
	Borough of Richmond—		
	Troop "F", First Cavalry	50 00	
	Total General Plant Supplies		3,500 00
	Total Supplies		21,240 00
	Purchase of Equipment—		
	General Plant Equipment—		
1754	Maintenance of Armories—		
	Borough of Manhattan—		
	Seventh Regiment, Infantry	1,500 00	
	Eighth Coast Defense Command	1,500 00	
	Ninth Coast Defense Command	600 00	
	Twelfth Regiment, Infantry	1,000 00	
	Twenty-second Regiment, Engineers	300 00	
	Sixty-ninth Regiment, Infantry	200 00	
	Seventy-first Regiment, Infantry	1,000 00	
	Squadron "A", Cavalry	500 00	
	First Regiment, Field Artillery	1,500 00	
	Company "A", First Battalion, Signal Corps	350 00	
	First Field Hospital	250 00	
	Third Ambulance Company	300 00	
	First Battalion, Naval Militia	1,600 00	
	Headquarters Division	500 00	
	Headquarters Coast Artillery Corps	50 00	
	Headquarters First Brigade	100 00	
	Headquarters Naval Militia	200 00	
	Headquarters First Battalion Signal Corps	750 00	
	Total Borough of Manhattan	12,200 00	
	Borough of The Bronx—		
	Second Battalion, Second Regiment, Field Artillery	500 00	
	Borough of Brooklyn—		
	Thirteenth Coast Defense Command	1,000 00	
	Fourteenth Regiment, Infantry	500 00	
	Twenty-third Regiment, Infantry	500 00	
	Forty-seventh Regiment, Infantry	500 00	
	First Cavalry	250 00	
	First Battalion, Second Regiment, Field Artillery	500 00	
	Company "B," First Battalion, Signal Corps	300 00	
	Second Battalion, Naval Militia	500 00	
	Headquarters Second Brigade	50 00	
	Total Borough of Brooklyn	4,100 00	
	Borough of Queens—		
	Company "I," Tenth Regiment, Infantry.	200 00	
	Borough of Richmond—		
	Troop "F," First Cavalry	100 00	
	Total Purchase of Equipment		17,100 00
	Materials—		
	General Plant Materials—		
1755	Maintenance of Armories—		
	Borough of Manhattan—		
	Seventh Regiment, Infantry	450 00	
	Eighth Coast Defense Command	300 00	
	Ninth Coast Defense Command	400 00	
	Twelfth Regiment, Infantry	270 00	
	Twenty-second Regiment, Engineers	350 00	
	Sixty-ninth Regiment, Infantry	200 00	
	Seventy-first Regiment, Infantry	300 00	
	Squadron "A," Cavalry	250 00	
	First Regiment, Field Artillery	400 00	
	Company "A," First Battalion, Signal Corps	100 00	
	First Field Hospital	200 00	
	Third Ambulance Company	100 00	
	First Battalion, Naval Militia	500 00	
	Headquarters Division	50 00	
	Headquarters Coast Artillery Corps	25 00	
	Headquarters First Brigade	50 00	
	Headquarters Naval Militia	25 00	
	Headquarters First Battalion Signal Corps	50 00	
	Total Borough of Manhattan	4,020 00	
	Borough of The Bronx—		
	Second Battalion, Second Regiment, Field Artillery	300 00	
	Borough of Brooklyn—		
	Thirteenth Coast Defense Command	300 00	
	Fourteenth Regiment, Infantry	300 00	
	Twenty-third Regiment, Infantry	200 00	
	Forty-seventh Regiment, Infantry	300 00	
	First Cavalry	500 00	
	Second Regiment, Field Artillery	300 00	
	Company "B," First Battalion, Signal Corps	280 00	
	Second Battalion, Naval Militia	300 00	
	Headquarters Second Brigade	50 00	
	Total Borough of Brooklyn	2,530 00	
	Borough of Queens—		
	Company "I," Tenth Regiment, Infantry	100 00	
	Borough of Richmond—		
	Troop "F," First Cavalry	50 00	
	Total Materials		7,000 00
	Contract or Open Order Service—		
	General Repairs—		
1756	Maintenance of Armories—		
	Borough of Manhattan—		
	Seventh Regiment, Infantry	800 00	
	Eighth Coast Defense Command	500 00	
	Ninth Coast Defense Command	500 00	
	Twelfth Regiment, Infantry	900 00	
	Twenty-second Regiment, Engineers	300 00	
	Sixty-ninth Regiment, Infantry	200 00	
	Seventy-first Regiment, Infantry	900 00	
	Squadron "A" Cavalry	200 00	
	First Regiment, Field Artillery	500 00	
	Co. "A," First Battalion, Signal Corps	200 00	
	First Field Hospital	300 00	
	Third Ambulance Company	200 00	
	First Battalion, Naval Militia	500 00	
	Headquarters Division	100 00	
	Headquarters Coast Artillery Corps	100 00	
	Headquarters First Brigade	100 00	
	Headquarters Naval Militia	100 00	
	Headquarters First Battalion Signal Corps	100 00	
	Total Borough of Manhattan	6,500 00	
	Borough of The Bronx—		
	Second Battalion, Second Regiment, Field Artillery	400 00	
	Borough of Brooklyn—		
	Thirteenth Coast Defense Command	600 00	
	Fourteenth Regiment, Infantry	500 00	
	Twenty-third Regiment, Infantry	400 00	
	Forty-seventh Regiment, Infantry	900 00	
	First Cavalry	200 00	
	First Battalion, Second Regiment, Field Artillery	400 00	
	Co. "B," First Battalion, Signal Corps	200 00	
	Second Battalion, Naval Militia	400 00	
	Headquarters Second Brigade	100 00	
	Total Borough of Brooklyn	3,700 00	
	Borough of Queens—		
	Company "I," Tenth Regiment, Infantry	200 00	
	Borough of Richmond—		
	Troop "F," First Cavalry	200 00	
	Total General Repairs		11,000 00
	Transportation—		
1758	Administration		200 00

Communication—
1759 Maintenance of Armories—
Borough of Manhattan—

Eighth Coast Defense Command	150 00	
Ninth Coast Defense Command	100 00	
Twelfth Regiment, Infantry	150 00	
Twenty-second Regiment, Engineers	150 00	
Sixty-ninth Regiment, Infantry	150 00	
Seventy-first Regiment, Infantry	150 00	
Squadron "A" Cavalry	150 00	
First Regiment, Field Artillery	150 00	
Co. "A," First Battalion, Signal Corps	75 00	
First Field Hospital	125 00	
Third Ambulance Company	75 00	
First Battalion, Naval Militia	150 00	
Headquarters First Brigade	75 00	
Headquarters Naval Militia	75 00	
Headquarters First Battalion Signal Corps	50 00	
Total Borough of Manhattan	1,775 00	
Borough of The Bronx—		
Second Battalion, Second Regiment, Field Artillery	150 00	
Borough of Brooklyn—		
Thirteenth Coast Defense Command	150 00	
Fourteenth Regiment, Infantry	150 00	
Twenty-third Regiment, Infantry	150 00	
Forty-seventh Regiment, Infantry	150 00	
First Cavalry	150 00	
First Battalion, Second Regiment, Field Artillery	150 00	
Co. "B," First Battalion, Signal Corps	75 00	
Second Battalion, Naval Militia	150 00	
Headquarters Second Brigade	75 00	
Total Borough of Brooklyn	1,200 00	
Borough of Queens—		
Company "I," Tenth Regiment, Infantry	60 00	
Borough of Richmond—		
Troop "F," First Cavalry	60 00	
Total Communication		3,245 00

General Plant Service—
1760 Maintenance of Armories—
Borough of Manhattan—

Seventh Regiment, Infantry	2,000 00	
Eighth Coast Defense Command	500 00	
Ninth Coast Defense Command	1,500 00	
Twelfth Regiment, Infantry	1,000 00	
Twenty-second Regiment, Engineers	800 00	
Sixty-ninth Regiment, Infantry	500 00	
Seventy-first Regiment, Infantry	1,000 00	
Squadron "A," Cavalry	500 00	
First Regiment, Field Artillery	1,500 00	
Co. "A," First Battalion, Signal Corps	500 00	
First Field Hospital	300 00	
Third Ambulance Company	500 00	
First Battalion, Naval Militia	1,500 00	
Headquarters Division	100 00	
Headquarters Coast Artillery Corps	100 00	
Headquarters First Brigade	100 00	
Headquarters Naval Militia	100 00	
Headquarters First Battalion Signal Corps	100 00	
Total Borough of Manhattan	12,600 00	
Borough of The Bronx—		
Second Battalion, Second Regiment, Field Artillery	1,000 00	
Borough of Brooklyn—		
Thirteenth Coast Defense Command	500 00	
Fourteenth Regiment, Infantry	500 00	
Twenty-third Regiment, Infantry	500 00	
Forty-seventh Regiment, Infantry	1,000 00	
First Cavalry	500 00	
First Battalion, Second Regiment, Field Artillery	1,000 00	
Co. "B," First Battalion, Signal Corps	500 00	
Second Battalion, Naval Militia	1,500 00	
Headquarters Second Brigade	100 00	
Total Borough of Brooklyn	6,100 00	
Borough of Queens—		
Company "I," Tenth Regiment, Infantry	200 00	
Borough of Richmond—		
Troop "F," First Cavalry	100 00	
Total General Plant Service		20,000 00
Total Contract or Open Order Service		34,445 00

Contingencies—

1761	Administration	100 00	
1762	Maintenance of Armories	1,450 00	
	Total Contingencies		1,550 00
	Departmental Total		$102,275 00

BOARD OF BUILDING EXAMINERS.

Personal Service—

1775	Salaries Regular Employees—		
	Clerk of Board	$1,800 00	
	Stenographer	1,500 00	
	Messenger	1,200 00	
	Clerk	300 00	
	Schedule Total		$4,800 00
1776	Wages Temporary Employees—		
	Stenographer, at $5 per day (21 days)	105 00	
1777	Fees and Commissions—		
	Chairman, 61 sessions, at $10 each	610 00	
	Member, 6 at $10 per session (61 sessions each)	3,660 00	
	Schedule Total		4,270 00
	Total Personal Service		$9,175 00
1778	*Supplies*		140 00
1779	*Purchase of Equipment*		70 00
1780	*Contract or Open Order Service*		25 00
1781	*Contingencies*		50 00
	Departmental Total		$9,460 00

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

Personal Service—

1790	Salaries Regular Employees—		
	Superintendent	$1,300 00	
	Secretary	1,300 00	
	Inspector	1,040 00	
	General Mechanic	720 00	
	Schedule Total		$4,360 00
1791	Wages Temporary Employees—		
	Swimming Teacher, at $3 per day (720 days)	2,160 00	
	Swimming Teacher, at $2 per day (110 days)	220 00	
	Schedule Total	2,380 00	
	Total Personal Service		$6,740 00
1792	*Supplies—*		
	Office Supplies	200 00	
	Medical and Surgical Supplies	500 00	
	Motor Vehicle Supplies	75 00	
	General Plant Supplies	125 00	
	Total Supplies		900 00
1793	*Purchase of Equipment—*		
	General Plant Equipment	2,646 25	
	Medical and Surgical Equipment	350 00	
	Office Equipment	75 00	
	Motor Vehicle Equipment	85 00	
	Wearing Apparel	150 00	
	Total Equipment		3,306 25
1794	*Materials—*		
	Building Materials	150 00	
	General Plant Materials	125 00	
	Total Materials		275 00
1795	*Contract or Open Order Service—*		
	General Repairs	275 00	
	Transportation	275 00	
	Total Contract or Open Order Service		550 00
1796	*Contingencies*		300 00
	Departmental Total		$12,071 25

HEALTH, SANITATION AND CARE OF DEPENDENTS.

DEPARTMENT OF HEALTH.

Summary of Appropriation.

		Tax Levy.	Corporate Stock.
Personal Service	$2,636,663 50	$2,572,220 50	$64,443 00
Supplies	562,206 50	562,206 50	.....
Purchase of Equipment	108,271 92	108,271 92	.....
Materials	23,645 34	23,645 34	.....
Contract or Open Order Service	170,097 96	170,097 96	.....
Contingencies	50 00	50 00	.....
Fixed Charges and Contributions	7,000 00	7,000 00	.....
Departmental Total	$3,507,935 22	$3,443,492 22	$64,443 00

Personal Service—
Salaries Regular Employees—
Administration—

1817	Executive—		
	Commissioner	$7,500 00	
	Secretary to President	3,000 00	
	Stenographer to President	1,200 00	
	Secretary	5,000 00	
	Clerk	3,000 00	
	Clerk	1,650 00	
	Clerk, 3 at $2,400	7,200 00	
	Clerk	2,100 00	
	Clerk	1,800 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk, 8 at $1,200	9,600 00	
	Clerk, 8 at $900	7,200 00	
	Clerk, 3 at $750	2,250 00	
	Clerk	600 00	
	Clerk, 4 at $540	2,160 00	
	Clerk, 7 at $480	3,360 00	
	Clerk, 5 at $300	1,500 00	
	Law Clerk	2,400 00	
	Bookkeeper	1,200 00	
	Laboratory Assistant	900 00	
	Laboratory Assistant	750 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter, 3 at $900	2,700 00	
	Stenographer and Typewriter	750 00	
	Stenographer and Typewriter	600 00	
	Typewriting Copyist, 3 at $750	2,250 00	
	Typewriting Copyist	660 00	
	Typewriting Copyist, 3 at $600	1,800 00	
	Telephone Switchboard Operator, 8 at $900	7,200 00	
	Telephone Switchboard Operator	750 00	
	Automobile Engineman, 5 at $1,200	6,000 00	
	Messenger	1,050 00	
	Nurse	900 00	
	Laborer	720 00	
	Schedule Total		$93,950 00
1818	Audit and Accounts—		
	Auditor	3,000 00	
	Clerk	2,100 00	
	Clerk	1,800 00	
	Clerk	1,500 00	
	Clerk	1,260 00	
	Clerk, 3 at $900	2,700 00	
	Clerk	780 00	
	Clerk, 2 at $540	1,080 00	
	Clerk	480 00	
	Bookkeeper, 4 at $1,200	4,800 00	
	Stenographer and Typewriter	750 00	
	Typewriting Copyist	900 00	
	Typewriting Copyist	750 00	
	Schedule Total		21,900 00
1819	Purchase and Storage of Supplies—		
	Clerk	2,550 00	
	Clerk	1,800 00	
	Clerk	1,500 00	
	Clerk	1,200 00	
	Clerk	1,020 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	600 00	
	Clerk, 3 at $480	1,440 00	
	Bookkeeper	1,200 00	
	Inspector of Food	1,200 00	
	Stenographer and Typewriter, 2 at $900	1,800 00	
	Stenographer and Typewriter	750 00	
	Typewriting Copyist, 2 at $600	1,200 00	
	Automobile Engineman	1,200 00	
	Schedule Total		19,260 00

1820	Public Health Education—		
	Director of Bureau of Public Health Education	5,000 00	
	Assistant Director	2,100 00	
	Medical Inspector	1,800 00	
	Medical Inspector	1,200 00	
	Clerk	2,100 00	
	Clerk, 2 at $480	960 00	
	Typewriting Copyist	900 00	
	Typewriting Copyist	600 00	
	Schedule Total		14,660 00
1821	Care of Buildings and Grounds—		
	Foreman of Laborers	1,500 00	
	Laborer	1,050 00	
	Laborer, 5 at $900	4,500 00	
	Laborer, 10 at $780	7,800 00	
	Laborer, 2 at $732	1,464 00	
	Laborer, 6 at $720	4,320 00	
	Janitor	750 00	
	Cleaner, 29 at $360	10,440 00	
	Elevator Attendant, 2 at $900	1,800 00	
	Schedule Total		33,624 00
1822	Vital Statistics—		
	Registrar of Records	5,000 00	
	Assistant Registrar of Records, 5 at $3,000	15,000 00	
	Medical Inspector	1,500 00	
	Medical Clerk, 4 at $1,380	5,520 00	
	Tabulator	1,800 00	
	Clerk, 4 at $1,800	7,200 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	600 00	
	Clerk, 2 at $480	960 00	
	Clerk, 3 at $300	900 00	
	Stenographer and Typewriter, 3 at $900	2,700 00	
	Stenographer and Typewriter	600 00	
	Typewriting Copyist, 7 at $750	5,250 00	
	Typewriting Copyist	720 00	
	Typewriting Copyist, 8 at $660	5,280 00	
	Bookbinder, 2 at $1,200	2,400 00	
	Bookbinder's Seamstress	750 00	
	Photographer	900 00	
	Laborer	900 00	
	Schedule Total		65,180 00
	Promoting Public Health—		
1823	Child Hygiene—		
	Director of Bureau of Child Hygiene	5,000 00	
	Assistant Director	2,550 00	
	Chief of Division	3,000 00	
	Medical Inspector, Borough Chief	1,800 00	
	Medical Inspector, Supervisor, 7 at $1,500	10,500 00	
	Medical Inspector, 4 at $1,500	6,000 00	
	Medical Inspector, Supervisor, 7 at $1,380	9,660 00	
	Medical Inspector, Supervisor, 2 at $1,200	2,400 00	
	Medical Inspector	1,800 00	
	Medical Inspector, 138 at $1,200	165,600 00	
	Medical Inspector	2,100 00	
	Medical Inspector, 2 at $1,020	2,040 00	
	Nurse, Superintendent	1,500 00	
	Nurse, Supervisor, 14 at $1,050	14,700 00	
	Nurse, 24 at $1,020	24,480 00	
	Nurse, 217 at $900	195,300 00	
	Dentist	1,500 00	
	Dentist, 9 at $1,200	10,800 00	
	Surgeon, 2 at $1,560	3,120 00	
	Head of Division of Employment Certificates	1,800 00	
	Clerk	1,500 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk, 3 at $900	2,700 00	
	Clerk	750 00	
	Clerk, 7 at $600	4,200 00	
	Clerk, 3 at $540	1,620 00	
	Clerk, 4 at $480	1,920 00	
	Clerk, 6 at $300	1,800 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter, 2 at $750	1,500 00	
	Typewriting Copyist	750 00	
	Typewriting Copyist, 3 at $720	2,160 00	
	Typewriting Copyist, 3 at $660	1,980 00	
	Cleaner, 5 at $360	1,800 00	
	Hospital Clerk, 2 at $720	1,440 00	
	Hospital Clerk, 2 at $600	1,200 00	
	Watchman	720 00	
	Watchman	600 00	
	Orderly, 2 at $600	1,200 00	
	Helper	720 00	
	Helper	600 00	
	Helper	360 00	
	Domestics, 7 at $360	2,520 00	
	Laborer	120 00	
	Schedule Total		501,110 00
1824	Infants' Milk Stations—		
	Medical Inspector, Assistant Director	1,950 00	
	Medical Inspector, 2 at $1,500	3,000 00	
	Medical Inspector, 19 at $1,200	22,800 00	
	Medical Inspector	1,020 00	
	Nurse, Supervisor, 2 at $1,050	2,100 00	
	Nurse	1,200 00	
	Nurse, 58 at $900	52,200 00	
	Nurse's Assistant, 57 at $480	27,360 00	
	Clerk, 3 at $900	2,700 00	
	Stenographer and Typewriter	750 00	
	Cleaner, 29 at $360	10,440 00	
	Schedule Total		125,520 00
1825	Infectious Diseases—		
	Director, Bureau of Infectious Diseases	5,000 00	
	Medical Inspector	3,480 00	
	Medical Inspector, 3 at $2,100	6,300 00	
	Medical Inspector	1,920 00	
	Medical Inspector, 3 at $1,800	5,400 00	
	Medical Inspector, 20 at $1,500	30,000 00	
	Medical Inspector, 21 at $1,380	28,980 00	
	Medical Inspector, 16 at $1,200	19,200 00	
	Nurse, Supervisor	1,500 00	
	Nurse, Supervisor	1,200 00	
	Nurse, Supervisor, 4 at $1,050	4,200 00	
	Nurse, 16 at $1,050	16,800 00	
	Nurse, 192 at $900	172,800 00	
	Dentist	1,200 00	
	Veterinarian	1,800 00	
	Veterinarian	1,500 00	
	Veterinarian, 7 at $1,200	8,400 00	
	Hospital Physician, 8 at $1,200	9,600 00	
	Attending Physician, 55 at $600	33,000 00	
	Assistant Attending Physician, 10 at $300	3,000 00	
	Social Service Nurse, 4 at $900	3,600 00	
	Clerk	1,800 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk	1,260 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk, 2 at $1,020	2,040 00	
	Clerk, 7 at $900	6,300 00	
	Clerk, 4 at $750	3,000 00	
	Clerk	600 00	
	Clerk, 10 at $540	5,400 00	
	Clerk, 6 at $480	2,880 00	
	Clerk, 3 at $300	900 00	
	Clerk, 2 at $1,050	2,100 00	
	Hospital Clerk, 2 at $600	1,200 00	
	Hospital Clerk	900 00	
	Hospital Clerk, 5 at $750	3,750 00	
	Stenographer and Typewriter, 2 at $900	1,800 00	
	Stenographer and Typewriter, 3 at $750	2,250 00	
	Stenographer and Typewriter, 6 at $720	4,320 00	
	Typewriting Copyist	900 00	
	Typewriting Copyist	750 00	
	Typewriting Copyist, 5 at $660	3,300 00	
	Orderly, 2 at $600	1,200 00	
	Orderly, 2 at $480	960 00	
	Orderly	300 00	
	Orderly	180 00	
	Helper, 2 at $720	1,440 00	
	Helper, 5 at $360	1,800 00	
	Laborer, 5 at $720	3,600 00	
	Laborer, 7 at $600	4,200 00	
	Domestic, 2 at $480	960 00	
	Domestic	360 00	
	Cleaner, 19 at $360	6,840 00	
	Disinfector, 6 at $1,050	6,300 00	
	Disinfector, 12 at $900	10,800 00	
	Driver	840 00	
	Driver, 3 at $780	2,340 00	
	Driver, 16 at $720	11,520 00	
	Stableman, 7 at $720	5,040 00	
	Stableman	600 00	
	Automobile Engineman	1,350 00	
	Automobile Engineman, 9 at $900	8,100 00	
	Watchman	600 00	
	Schedule Total		479,060 00
	Sanitary Inspection—		
1826	Tax Levy Force—		
	Sanitary Superintendent	6,000 00	
	Assistant Sanitary Superintendent, 5 at $3,500	17,500 00	
	Medical Inspector	2,550 00	
	Medical Inspector, 4 at $1,200	4,800 00	
	Sanitary Engineer	2,400 00	
	Sanitary Inspector	2,550 00	
	Sanitary Inspector, 2 at $1,800	3,600 00	
	Sanitary Inspector	3,000 00	
	Sanitary Inspector, 8 at $1,500	12,000 00	
	Sanitary Inspector	1,440 00	
	Sanitary Inspector, 7 at $1,320	9,240 00	
	Sanitary Inspector, 49 at $1,200	58,800 00	
	Sanitary Inspector	750 00	
	Clerk, 3 at $1,500	4,500 00	
	Clerk	1,350 00	
	Clerk	1,260 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk	900 00	
	Clerk	750 00	
	Clerk, 6 at $480	2,880 00	
	Clerk, 8 at $300	2,400 00	
	Stenographer and Typewriter	750 00	
	Stenographer and Typewriter, 2 at $720	1,440 00	
	Typewriting Copyist, 3 at $750	2,250 00	
	Typewriting Copyist, 2 at $660	1,320 00	
	Typewriting Copyist	600 00	
	Laborer, 2 at $780	1,560 00	
	Laborer, 14 at $660	9,240 00	
	Driver	840 00	
	Foreman of Laborers, 3 at $1,200	3,600 00	
	Chauffeur	1,200 00	
	Lieutenant	2,250 00	
	Sergeant, 2 at $1,750	3,500 00	
	Patrolman, 50 at $1,400	70,000 00	
	Schedule Total		239,620 00
1827TC	Tax Levy and Corporate Stock Force—		
	Sanitary Inspector	1,800 00	
	Sanitary Inspector	1,650 00	
	Sanitary Inspector	1,500 00	
	Sanitary Inspector, 2 at $1,200	2,400 00	
	Schedule Total	7,350 00	
	Tax Levy Allowance	2,475 00	2,475 00
	Corporate Stock Allowance	4,875 00	
	Total Allowance	7,350 00	
1828	Food Inspection—		
	Director	5,000 00	
	Inspector of Food, 2 at $2,100	4,200 00	
	Inspector of Food, 3 at $1,800	5,400 00	
	Inspector of Food	1,500 00	
	Inspector of Food, 6 at $1,350	8,100 00	
	Inspector of Food, 16 at $1,320	21,120 00	
	Inspector of Food, 84 at $1,200	100,800 00	
	Sanitary Inspector	1,800 00	
	Sanitary Inspector	1,320 00	
	Sanitary Inspector, 17 at $1,200	20,400 00	
	Veterinarian, 6 at $1,200	7,200 00	
	Clerk	1,500 00	
	Clerk	1,410 00	
	Clerk	900 00	
	Clerk	750 00	
	Clerk, 2 at $600	1,200 00	
	Clerk	540 00	
	Clerk, 8 at $480	3,840 00	
	Stenographer and Typewriter, 2 at $900	1,800 00	
	Stenographer and Typewriter, 6 at $720	4,320 00	
	Typewriting Copyist, 2 at $750	1,500 00	
	Typewriting Copyist, 7 at $660	4,620 00	
	Laborer	750 00	
	Schedule Total		199,970 00
	Laboratory Service—		
1829	Research and Vaccine—		
	General Director, Bacteriological Laboratory	6,000 00	
	Assistant Director, 3 at $3,000	9,000 00	
	Assistant Director, 3 at $2,100	6,300 00	

	Assistant Director, Vaccine Laboratory..	1,800 00	
	Medical Inspector	3,000 00	
	Chemist	1,800 00	
	Bacteriologist, 5 at $1,800.....	9,000 00	
	Bacteriologist, 8 at $1,500.....	12,000 00	
	Bacteriologist, 11 at $1,200.....	13,200 00	
	Bacteriological Diagnostician, 2 at $1,350	2,700 00	
	Bacteriological Diagnostician, 2 at $1,200	2,400 00	
	Bacteriological Diagnostician, 2 at $1,050	2,100 00	
	Pathologist	1,200 00	
	Inspector of Food.....	1,200 00	
	Librarian	900 00	
	Assistant Director.....	1,800 00	
	Clerk.....	1,500 00	
	Clerk, 2 at $900.....	1,800 00	
	Clerk.....	750 00	
	Clerk.....	540 00	
	Clerk, 4 at $480.....	1,920 00	
	Stenographer and Typewriter.....	750 00	
	Stenographer and Typewriter.....	600 00	
	Typewriting Copyist.....	750 00	
	Laboratory Assistant, 3 at $1,050	3,150 00	
	Laboratory Assistant, 12 at $900.....	10,800 00	
	Laboratory Assistant, 17 at $750.....	12,750 00	
	Laboratory Assistant, 35 at $600.....	21,000 00	
	Laborer	900 00	
	Laborer	780 00	
	Laborer, 4 at $720.....	2,880 00	
	Laborer, 3 at $660.....	1,980 00	
	Laborer, 7 at $600.....	4,200 00	
	Laborer, 4 at $480.....	1,920 00	
	Domestic	480 00	
	Domestic	360 00	
	Veterinarian	1,500 00	
	Helper, 3 at $720.....	2,160 00	
	Helper, 10 at $600.....	6,000 00	
	Helper, 10 at $480.....	4,800 00	
	Helper, 5 at $420.....	2,100 00	
	Helper, 11 at $360.....	3,960 00	
	Helper, 4 at $300.....	1,200 00	
	Helper	264 00	
	Helper, 2 at $240.....	480 00	
	Helper, 2 at $120.....	240 00	
	Schedule Total——		166,914 00
1830	Chemical—		
	Chemist	2,400 00	
	Chemist, 2 at $1,800.....	3,600 00	
	Chemist, 3 at $1,500.....	4,500 00	
	Chemist, 5 at $1,200.....	6,000 00	
	Laboratory Assistant, 2 at $750.....	1,500 00	
	Laboratory Assistant, 2 at $600.....	1,200 00	
	Typewriting Copyist	660 00	
	Helper	360 00	
	Domestic	240 00	
	Schedule Total——		20,460 00
1831	Drug—		
	Chemist	2,100 00	
	Pharmacist	1,200 00	
	Clerk, 2 at $1,200.....	2,400 00	
	Laboratory Assistant	900 00	
	Laboratory Assistant	600 00	
	Laborers, 5 at $600.....	3,000 00	
	Domestic	216 00	
	Schedule Total——		10,416 00
	Hospital Service—		
1832	Willard Parker and Reception—		
	Director, Bureau of Hospitals	5,000 00	
	Hospital Physician, 2 at $1,800	3,600 00	
	Hospital Physician, 5 at $1,200.....	6,000 00	
	Interne, 14 at $120.....	1,680 00	
	Nurse	1,200 00	
	Nurse, 5 at $720.....	3,600 00	
	Nurse, 47 at $600.....	28,200 00	
	Matron	900 00	
	Hospital Clerk, 2 at $1,200.....	2,400 00	
	Hospital Clerk	780 00	
	Hospital Clerk	660 00	
	Hospital Clerk	600 00	
	Hospital Clerk	540 00	
	Dietitian	1,500 00	
	Typewriting Copyist	660 00	
	Elevatorman, 3 at $720.....	2,160 00	
	Elevatorman, 6 at $600.....	3,600 00	
	Driver	720 00	
	Butcher	720 00	
	Disinfectant	1,050 00	
	Carpenter, 2 at $720.....	1,440 00	
	Laborer	780 00	
	Laborer	750 00	
	Laborer, 5 at $720.....	3,600 00	
	Laborer, 2 at $900.....	1,800 00	
	Laborer, 17 at $600.....	10,200 00	
	Watchman	600 00	
	Domestic, 3 at $360.....	1,080 00	
	Domestic, 3 at $300.....	900 00	
	Domestic	264 00	
	Domestic, 10 at $240.....	2,400 00	
	Domestic, 58 at $216.....	12,528 00	
	Orderly, 2 at $720.....	1,440 00	
	Orderly, 6 at $600.....	3,600 00	
	Gardener	900 00	
	Schedule Total——		107,852 00
1833	Riverside—		
	Hospital Physician, 2 at $1,800	3,600 00	
	Hospital Physician, 7 at $1,200.....	8,400 00	
	Interne, 8 at $120.....	960 00	
	Medical Inspector	1,920 00	
	Medical Inspector	1,800 00	
	Nurse	1,200 00	
	Nurse	900 00	
	Nurse, 25 at $600.....	15,000 00	
	Matron	900 00	
	Chaplain	600 00	
	Hospital Clerk	900 00	
	Hospital Clerk, 3 at $780.....	2,340 00	
	Hospital Clerk, 2 at $720.....	1,440 00	
	Hospital Clerk	600 00	
	Hospital Clerk	480 00	
	Butcher	720 00	
	Carpenter	720 00	
	Laborer	900 00	
	Laborer, 5 at $720.....	3,600 00	
	Laborer, 22 at $600.....	13,200 00	
	Gardener	600 00	
	Domestic, 2 at $360.....	720 00	
	Domestic 2 at $300.....	600 00	
	Domestic, 3 at $240.....	720 00	
	Domestic, 29 at $216.....	6,264 00	
	Orderly	480 00	
	Orderly, 4 at $360.....	1,440 00	
	Orderly, 2 at $300.....	600 00	
	Driver, 2 at $720.....	1,440 00	
	Schedule Total——		73,044 00
1834	Kingston Avenue—		
	Hospital Physician, 3 at $1,800	5,400 00	
	Hospital Physician, 3 at $1,200.....	3,600 00	
	Interne, 11 at $120.....	1,320 00	
	Medical Inspector	1,800 00	
	Nurse	1,200 00	
	Nurse, 2 at $720.....	1,440 00	
	Nurse, 40 at $600.....	24,000 00	
	Hospital Clerk	1,560 00	
	Hospital Clerk, 2 at $900.....	1,800 00	
	Hospital Clerk	720 00	
	Hospital Clerk	600 00	
	Telephone Switchboard Operator.....	750 00	
	Matron	900 00	
	Laboratory Assistant	600 00	
	Butcher	720 00	
	Driver, 4 at $720.....	2,880 00	
	Carpenter, 2 at $936.....	1,872 00	
	Laborer	900 00	
	Laborer	720 00	
	Laborer, 27 at $600.....	16,200 00	
	Gardener	720 00	
	Domestic	420 00	
	Domestic	360 00	
	Domestic, 4 at $300.....	1,200 00	
	Domestic, 4 at $264.....	1,056 00	
	Domestic, 10 at $240.....	2,400 00	
	Domestic, 35 at $216.....	7,560 00	
	Orderly	720 00	
	Orderly, 2 at $600.....	1,200 00	
	Schedule Total——		84,618 00
	Tuberculosis Sanatorium, Otisville—		
1835	Tax Levy Force—		
	Hospital Physician	3,000 00	
	Hospital Physician, 2 at $2,100.....	4,200 00	
	Hospital Physician	1,800 00	
	Hospital Physician, 5 at $1,200.....	6,000 00	
	Laboratory Assistant	600 00	
	Inspector of Food	1,500 00	
	Clerk	900 00	
	Hospital Clerk	600 00	
	Hospital Clerk	480 00	
	Hospital Clerk	420 00	
	Hospital Clerk	300 00	
	Storekeeper	780 00	
	Telephone Switchboard Operator, 3 at $240	720 00	
	Dairyman	600 00	
	Blacksmith	780 00	
	Plumber	900 00	
	Tinsmith	900 00	
	Stationary Engineer	900 00	
	Fireman	840 00	
	Fireman	600 00	
	Schedule Total——		26,820 00
1836C	Corporate Stock Force—		
	Architectural Draftsman	1,500 00	
	Corporate Stock Allowance	1,500 00	
1837	Laundry—		
	Domestic, 9 at $240.....	2,160 00	
	Domestic, 8 at $216.....	1,728 00	
	Schedule Total——		3,888 00
1838	Steamboats and Launches—		
	Captain	1,620 00	
	Captain, 2 at $1,200.....	2,400 00	
	Boatman, 3 at $720.....	2,160 00	
	Boatman	600 00	
	Deckhand, 3 at $600.....	1,800 00	
	Laborer	720 00	
	Laborer, 2 at $600.....	1,200 00	
	Schedule Total——		10,500 00
	Salaries Temporary Employees—		
	Promoting Public Health—		
1839	Infants' Milk Stations—		
	Nurse, at $900 (275 months).....		20,625 00
	Laboratory Service—		
1840	Drug—		
	Domestic, at $216 (24 months).....		432 00
	Hospital Service—		
1841	Willard Parker and Reception—		
	Domestic, at $600 (12 months).....	600 00	
	Domestic, at $360 (24 months).....	720 00	
	Domestic, at $300 (24 months).....	600 00	
	Domestic, at $240 (252 months).....	5,040 00	
	Domestic, at $216 (324 months).....	5,832 00	
	Orderly, at $720 (36 months).....	2,160 00	
	Orderly, at $600 (144 months).....	7,200 00	
	Helper, at $240 (12 months).....	240 00	
	Helper, at $216 (60 months).....	1,080 00	
	Schedule Total——		23,472 00
1842	Riverside—		
	Domestic, at $360 (24 months).....	720 00	
	Domestic, at $300 (12 months).....	300 00	
	Domestic, at $240 (132 months).....	2,640 00	
	Domestic, at $216 (744 months).....	13,392 00	
	Orderly, at $480 (96 months).....	3,840 00	
	Orderly, at $360 (236 months).....	7,080 00	
	Orderly, at $300 (24 months).....	600 00	
	Orderly, at $180 (120 months).....	1,800 00	
	Orderly, at $150 (24 months).....	300 00	
	Orderly, at $120 (60 months).....	600 00	
	Schedule Total——		31,272 00
1843	Kingston Avenue—		
	Domestic, at $360 (10 months).....	300 00	
	Domestic, at $300 (20 months).....	500 00	
	Domestic, at $240 (104 months).....	2,080 00	
	Domestic, at $216 (320 months).....	5,760 00	
	Orderly, at $600 (40 months).....	2,000 00	
	Schedule Total——		10,640 00
	All Hospitals—		
1844	Physicians and Nurses—		
	Nurse, at $720 (108 months).....	6,480 00	
	Nurse, at $600 (374 months).....	18,700 00	
	Nurse, at $540 (551 months).....	24,795 00	
	Schedule Total——		49,975 00

Tuberculosis Sanatorium, Otisville—
1845 Tax Levy Force—
Nurse, at $900 (12 months)..... 900 00
Nurse, at $720 (12 months)..... 720 00
Nurse, at $600 (30 months)..... 1,500 00
Nurse, at $480 (48 months)..... 1,920 00
Nurse, at $360 (12 months)..... 360 00
Nurse, at $300 (56 months)..... 1,400 00
Nurse, at $240 (24 months)..... 480 00
Orderly, at $600 (34 months)..... 1,700 00
Orderly, at $300 (36 months)..... 900 00
Domestic, at $600 (36 months)..... 1,800 00
Domestic, at $480 (12 months)..... 480 00
Domestic, at $360 (24 months)..... 720 00
Domestic, at $300 (48 months)..... 1,200 00
Domestic, at $264 (12 months)..... 264 00
Domestic, at $240 (162 months)..... 3,240 00
Domestic, at $216 (12 months)..... 216 00
Domestic, at $192 (60 months)..... 960 00
Helper, at $300 (54 months)..... 1,350 00
Helper, at $240 (90 months)..... 1,800 00
Helper, at $180 (300 months)..... 4,500 00
Helper, at $120 (251 months)..... 2,510 00
Dentist, at $1,200 (12 months)..... 1,200 00
Ministers of Religion 780 00
Carpenter, at $936 (36 months)..... 2,808 00
Carpenter, at $720 (24 months)..... 1,440 00
Laborer, at $1,020 (12 months)..... 1,020 00
Laborer, at $900 (12 months)..... 900 00
Laborer, at $780 (24 months)..... 1,560 00
Laborer, at $720 (96 months)..... 5,760 00
Laborer, at $600 (192 months)..... 9,600 00
Laborer, at $480 (330 months)..... 13,200 00
Laborer, at $360 (12 months)..... 360 00
Laborer, at $300 (12 months)..... 300 00
Watchman, at $600 (12 months) 600 00
Schedule Total——— 68,448 00

1846C Corporate Stock Force—
Carpenter, at $936 (216 months)..... 16,848 00
Carpenter, at $720 (60 months)..... 3,600 00
Plumber, at $900 (12 months)..... 900 00
Tinsmith, at $900 (12 months) 900 00
Laborer, at $900 (12 months)..... 900 00
Laborer, at $780 (24 months)..... 1,560 00
Laborer, at $720 (132 months)..... 7,920 00
Laborer, at $600 (60 months)..... 3,000 00
Laborer, at $480 (552 months)..... 22,080 00
Laborer, at $360 (12 months)..... 360 00
Schedule Total 58,068 00
Corporate Stock Allowance 58,068 00

1847 Laundry—
Domestic, at $300 (12 months)..... 300 00
Domestic, at $240 (36 months)..... 720 00
Domestic, at $216 (288 months)..... 5,184 00
Schedule Total——— 6,204 00

Wages Regular Employees—
Administration—
1848 Care of Buildings and Grounds—
Stationary Engineer, 1 at $4.50 per day (365 days) 1,642 50
Fireman, 1 at $3 per day (365 days).... 1,095 00
Schedule Total——— 2,737 50

Hospital Service—
1849 Willard Parker and Reception—
Stationary Engineer, 3 at $4.50 per day (365 days) 4,927 50
Fireman, 8 at $3 per day (365 days).... 8,760 00
Electrician, 1 at $4.50 per day (313 days) 1,408 50
Schedule Total——— 15,096 00

1850 Riverside—
Stationary Engineer, 3 at $4.50 per day (365 days) 4,927 50
Fireman, 7 at $3 per day (365 days).... 7,665 00
Schedule Total——— 12,592 50

1851 Kingston Avenue—
Stationary Engineer, 5 at $4.50 per day (365 days) 8,212 50
Fireman, 7 at $3 per day (365 days).... 7,665 00
Carpenter, 1 at $5 per day (278 days).. 1,390 00
Schedule Total——— 17,267 50

1852 Steamboats and Launches—
Marine Engineer, 4 at $4.50 per day (365 days) 6,570 00
Marine Fireman, 4 at $3 per day (365 days) 4,380 00
Schedule Total——— 10,950 00

Wages Temporary Employees—
Administration—
1853 Care of Buildings and Grounds—
Fireman, at $3 per day (556 days) 1,668 00 1,668 00

Total Personal Service 2,636,663 50
Tax Levy Allowance 2,572,220 50 2,572,220 50
Corporate Stock Allowance..... 64,443 00
Total Allowance 2,636,663 50

Supplies—
1854 Food Supplies—
Promoting Public Health—
Child Hygiene 5,000 00
Infectious Diseases 16,700 00
Hospital Service—
Willard Parker and Reception 61,300 00
Riverside 87,600 00
Kingston Avenue 40,800 00
Tuberculosis Sanatorium, Otisville..... 92,600 00
Total Food Supplies——— 304,000 00

1855 Forage and Veterinary Supplies—
Promoting Public Health—
Infectious Diseases 3,500 00
Laboratory Service—
Research and Vaccine 9,000 00
Hospital Service—
Riverside 500 00
Tuberculosis Sanatorium, Otisville..... 13,400 00
Total Forage and Veterinary Supplies——— 26,400 00

1856 Fuel Supplies—
Administration—
Care of Buildings and Grounds..... 1,000 00
Promoting Public Health—
Child Hygiene 860 00
Infants' Milk Stations 500 00
Infectious Diseases 2,484 50
Laboratory Service—
Research and Vaccine 800 00
Hospital Service—
Willard Parker and Reception..... 17,142 00
Riverside 28,325 00
Kingston Avenue 20,000 00
Tuberculosis Sanatorium, Otisville..... 15,685 00
Total Fuel Supplies——— 86,796 50

1857 Office Supplies—
Administration—
General 35,482 00
Public Health Education 200 00
Vital Statistics 1,000 00
Promoting Public Health—
Child Hygiene 125 00
Infectious Diseases 275 00
Sanitary Inspection 25 00
Food Inspection 50 00
Laboratory Service—
Research and Vaccine 189 00
Hospital Service—
Willard Parker and Reception 25 00
Kingston Avenue 10 00
Tuberculosis Sanatorium, Otisville..... 200 00
Total Office Supplies——— 37,581 00

1858 Medical and Surgical Supplies—
Promoting Public Health—
Child Hygiene 4,000 00
Infants' Milk Stations 500 00
Infectious Diseases 500 00
Laboratory Service—
Research and Vaccine 15,950 00
Chemical 400 00
Drug 32,000 00
Hospital Service—
Willard Parker and Reception 1,100 00
Riverside 2,300 00
Kingston Avenue 1,100 00
Tuberculosis Sanatorium, Otisville..... 3,300 00
Total Medical and Surgical Supplies——— 61,150 00

1859 Laundry, Cleaning and Disinfecting Supplies—
Administration—
Care of Buildings and Grounds..... 300 00
Promoting Public Health—
Child Hygiene 375 00
Infants' Milk Stations 400 00
Infectious Diseases 2,907 00
Laboratory Service—
Research and Vaccine 150 00
Chemical 7 00
Drug 25 00
Hospital Service—
Willard Parker and Reception 1,000 00
Riverside 2,050 00
Kingston Avenue 2,000 00
Tuberculosis Sanatorium, Otisville..... 1,400 00
Total Laundry, Cleaning and Disinfecting Supplies 10,614 00

1860 Refrigerating Supplies—
Administration—
Care of Buildings and Grounds..... 450 00
Promoting Public Health—
Child Hygiene 350 00
Infants' Milk Stations 4,000 00
Infectious Diseases 875 00
Laboratory Service—
Research and Vaccine 600 00
Chemical 16 00
Drug 25 00
Hospital Service—
Willard Parker and Reception..... 2,000 00
Riverside 2,500 00
Kingston Avenue 75 00
Total Refrigerating Supplies——— 10,891 00

1861 Botanical and Agricultural Supplies—
Hospital Service—
Kingston Avenue 25 00
Tuberculosis Sanatorium, Otisville..... 1,200 00
Total Botanical and Agricultural Supplies——— 1,225 00

1862 Motor Vehicle Supplies—
Administration—
General 2,165 00
Promoting Public Health—
Infectious Diseases 1,425 00
Sanitary Inspection 740 00
Total Motor Vehicle Supplies——— 4,330 00

1863 General Plant Supplies—
Administration—
General 500 00
Public Health Education 814 00
Care of Buildings and Grounds..... 200 00
Promoting Public Health—
Child Hygiene 75 00
Infants' Milk Stations 2,200 00
Infectious Diseases 800 00
Sanitary Inspection 800 00
Food Inspection 2,000 00
Laboratory Service—
Research and Vaccine 6,950 00
Chemical 295 00
Drug 100 00
Hospital Service—
Willard Parker and Reception..... 550 00
Riverside 1,100 00
Kingston Avenue 575 00
Tuberculosis Sanatorium, Otisville..... 2,260 00
Total General Plant Supplies——— 19,219 00
Total Supplies——— 562,206 50

Purchase of Equipment—
1864 Office Equipment—
Administration—
General 3,200 00
Vital Statistics 1,025 00
Promoting Public Health—
Child Hygiene 925 00
Infants' Milk Stations 210 00
Infectious Diseases 1,800 00
Sanitary Inspection 331 97
Food Inspection 340 00
Laboratory Service—
Research and Vaccine 975 00
Chemical 125 00
Drug 20 00
Hospital Service—
Willard Parker and Reception..... 242 00
Riverside 5 00

	Kingston Avenue	125 00		
	Tuberculosis Sanatorium, Otisville	250 00		
	Total Office Equipment			9,573 97
1865	Household Equipment—			
	Promoting Public Health—			
	Child Hygiene	2,000 00		
	Infants' Milk Stations	2,450 00		
	Infectious Diseases	1,200 00		
	Laboratory Service—			
	Research and Vaccine	750 00		
	Hospital Service—			
	Willard Parker and Reception	10,820 00		
	Riverside	7,750 00		
	Kingston Avenue	5,000 00		
	Tuberculosis Sanatorium, Otisville	6,200 00		
	Total Household Equipment			36,170 00
1866	Medical and Surgical Equipment—			
	Promoting Public Health—			
	Child Hygiene	1,300 00		
	Infants' Milk Stations	225 00		
	Infectious Diseases	1,200 00		
	Laboratory Service—			
	Research and Vaccine	8,460 00		
	Chemical	700 00		
	Drug	1,625 00		
	Hospital Service—			
	Willard Parker and Reception	875 00		
	Riverside	873 75		
	Kingston Avenue	1,000 00		
	Tuberculosis Sanatorium, Otisville	675 00		
	Total Medical and Surgical Equipment			16,933 75
1867	Live Stock—			
	Hospital Service—			
	Tuberculosis Sanatorium, Otisville	366 50		
	Total Live Stock			366 50
1868	Motorless Vehicles and Equipment—			
	Promoting Public Health—			
	Infectious Diseases	125 00		
	Laboratory Service—			
	Research and Vaccine	221 00		
	Hospital Service—			
	Riverside	90 00		
	Tuberculosis Sanatorium, Otisville	325 00		
	Total Motorless Vehicles and Equipment			761 00
1869	Motor Vehicles and Equipment—			
	Administration—			
	General	2,600 00		
	Promoting Public Health—			
	Infectious Diseases	2,125 00		
	Sanitary Inspection	1,467 00		
	Total Motor Vehicles and Equipment			6,192 00
1870	Wearing Apparel—			
	Administration—			
	General	25 00		
	Vital Statistics	13 50		
	Promoting Public Health—			
	Child Hygiene	800 00		
	Infectious Diseases	350 00		
	Sanitary Inspection	243 20		
	Food Inspection	48 00		
	Laboratory Service—			
	Research and Vaccine	335 00		
	Chemical	30 00		
	Hospital Service—			
	Willard Parker and Reception	5,000 00		
	Riverside	6,500 00		
	Kingston Avenue	1,800 00		
	Tuberculosis Sanatorium, Otisville	1,000 00		
	Total Wearing Apparel			16,144 70
1871	General Plant Equipment—			
	Administration—			
	General	55 60		
	Public Health Education	2,855 00		
	Care of Buildings and Grounds	470 00		
	Promoting Public Health—			
	Child Hygiene	725 00		
	Infants' Milk Stations	900 00		
	Infectious Diseases	2,110 00		
	Sanitary Inspection	150 00		
	Food Inspection	800 00		
	Laboratory Service—			
	Research and Vaccine	4,950 00		
	Chemical	375 00		
	Drug	50 00		
	Hospital Service—			
	Willard Parker and Reception	689 40		
	Riverside	2,500 00		
	Kingston Avenue	2,000 00		
	Tuberculosis Sanatorium, Otisville	3,500 00		
	Total General Plant Equipment			22,130 00
	Total Purchase of Equipment			108,271 92
	Materials—			
1872	Building Materials—			
	Administration—			
	Care of Buildings and Grounds	516 00		
	Promoting Public Health—			
	Child Hygiene	40 00		
	Infectious Diseases	450 00		
	Sanitary Inspection	50 00		
	Laboratory Service—			
	Research and Vaccine	850 00		
	Drug	150 00		
	Hospital Service—			
	Willard Parker and Reception	2,500 00		
	Riverside	2,950 00		
	Kingston Avenue	2,825 00		
	Tuberculosis Sanatorium, Otisville	9,000 00		
	Total Building Materials			19,331 00
1873	General Plant Materials—			
	Administration—			
	Care of Buildings and Grounds	50 00		
	Vital Statistics	100 00		
	Promoting Public Health—			
	Child Hygiene	40 00		
	Laboratory Service—			
	Research and Vaccine	40 00		
	Hospital Service—			
	Willard Parker and Reception	675 00		
	Riverside	1,209 34		
	Kingston Avenue	1,200 00		
	Tuberculosis Sanatorium, Otisville	1,000 00		
	Total General Plant Materials			4,314 34
	Total Materials			23,645 34
	Contract or Open Order Service—			
1874	General Repairs—			
	Administration—			
	General	275 00		
	Care of Buildings and Grounds	3,575 00		
	Vital Statistics	90 00		
	Promoting Public Health—			
	Child Hygiene	1,475 00		
	Infants' Milk Stations	3,000 00		
	Infectious Diseases	10,000 00		
	Sanitary Inspection	150 00		
	Food Inspection	50 00		
	Laboratory Service—			
	Research and Vaccine	285 00		
	Chemical	50 00		
	Drug	50 00		
	Hospital Service—			
	Willard Parker and Reception	4,050 00		
	Riverside	3,550 00		
	Kingston Avenue	1,400 00		
	Tuberculosis Sanatorium, Otisville	250 00		
	Total General Repairs			28,250 00
1875	Motor Vehicle Repairs—			
	Administration—			
	General	1,625 00		
	Promoting Public Health—			
	Infectious Diseases	300 00		
	Sanitary Inspection	550 00		
	Total Motor Vehicle Repairs			2,475 00
	Transportation—			
1876	Carfare—			
	Administration—			
	General	735 00		
	Vital Statistics	100 00		
	Promoting Public Health—			
	Child Hygiene	2,881 00		
	Infants' Milk Stations	300 00		
	Infectious Diseases	6,500 00		
	Sanitary Inspection	1,948 00		
	Food Inspection	31,760 00		
	Laboratory Service—			
	Research and Vaccine	2,021 00		
	Chemical	85 00		
	Drug	10 00		
	Hospital Service—			
	Willard Parker and Reception	20 00		
	Kingston Avenue	40 00		
	Tuberculosis Sanatorium, Otisville	3,600 00		
	Total Carfare			50,000 00
1877	Storage of Motor Vehicles—			
	Administration—			
	General	1,704 00		
	Promoting Public Health—			
	Infectious Diseases	25 00		
	Sanitary Inspection	480 00		
	Total Storage of Motor Vehicles			2,209 00
1878	Shoeing and Boarding Horses, Including Veterinary Service—			
	Promoting Public Health—			
	Infectious Diseases	1,200 00		
	Sanitary Inspection	395 00		
	Hospital Service—			
	Riverside	180 00		
	Total Shoeing and Boarding Horses, Including Veterinary Service			1,775 00
1879	Hire of Boats—			
	Promoting Public Health—			
	Sanitary Inspection	100 00		
	Food Inspection	25 00		
	Total Hire of Boats			125 00
1880	Expressage and Deliveries—			
	Administration—			
	General	340 00		
	Promoting Public Health—			
	Child Hygiene	50 00		
	Infants' Milk Stations	50 00		
	Infectious Diseases	50 00		
	Laboratory Service—			
	Research and Vaccine	400 00		
	Hospital Service—			
	Willard Parker and Reception	15 00		
	Kingston Avenue	10 00		
	Tuberculosis Sanatorium, Otisville	1,000 00		
	Total Expressage and Deliveries			1,915 00
	Communication—			
1881	Telephone Service—			
	Administration—			
	General	23,554 96		
	Promoting Public Health—			
	Child Hygiene	300 00		
	Infectious Diseases	650 00		
	Sanitary Inspection	25 00		
	Food Inspection	430 00		
	Laboratory Service—			
	Research and Vaccine	150 00		
	Hospital Service—			
	Kingston Avenue	5 00		
	Tuberculosis Sanatorium, Otisville	300 00		
	Total Telephone Service			25,414 96
1882	Telegraph, Cable and Messenger Service—			
	Administration—			
	General	50 00		
	Hospital Service—			
	Willard Parker and Reception	140 00		
	Riverside	150 00		
	Kingston Avenue	200 00		
	Tuberculosis Sanatorium, Otisville	25 00		
	Total Telegraph, Cable and Messenger Service			565 00
1883	General Plant Service—			
	Administration—			
	General	50,253 00		
	Public Health Education	1,250 00		
	Care of Buildings and Grounds	1,608 00		
	Promoting Public Health—			
	Vital Statistics	450 00		
	Child Hygiene	725 00		
	Infants' Milk Stations	600 00		
	Infectious Diseases	1,300 00		
	Sanitary Inspection	300 00		
	Laboratory Service—			
	Research and Vaccine	150 00		
	Hospital Service—			
	Willard Parker and Reception	20 00		
	Riverside	25 00		
	Kingston Avenue	400 00		
	Tuberculosis Sanatorium, Otisville	288 00		
	Total General Plant Service			57,369 00
	Total Contract or Open Order Service			170,097 96
1884	*Contingencies—*			
	Administration—			
	General	50 00		
	Total Contingencies			50 00

Fixed Charges and Contributions—

1885	County and School Tax for Tuberculosis Sanatorium, Otisville	4,000 00	
1886	Care and Treatment of Patients, Richmond	3,000 00	
	Total Fixed Charges and Contributions		7,000 00
	Departmental Total	$3,507,935 22	
	Tax Levy Allowance	$3,443,492 22	$3,443,492 22
	Corporate Stock Allowance	64,443 00	
	Total Allowance	$3,507,935 22	

DEPARTMENT OF PUBLIC CHARITIES.

Summary of Appropriation.

Personal Service	$1,703,630 16
Supplies	1,709,826 00
Purchase of Equipment	281,840 00
Materials	58,700 00
Contract or Open Order Service	118,893 00
Contingencies	1,200 00
Fixed Charges and Contributions	134,800 00
Departmental Total	$4,008,889 16

Personal Service—

Salaries, Regular Employees—

Administration—

1910	General—		
	Commissioner	$7,500 00	
	First Deputy Commissioner	5,000 00	
	Second Deputy Commissioner	5,000 00	
	Third Deputy Commissioner	5,000 00	
	Secretary	3,500 00	
	Private Secretary	3,000 00	
	Secretary to First Deputy Commissioner	2,100 00	
	Secretary to Second Deputy Commissioner	2,100 00	
	General Inspector	3,000 00	
	Supervisor of Foods and Kitchens	1,800 00	
	Dietitian	1,200 00	
	Supervisor of Laundries	1,980 00	
	Confidential Stenographer	1,500 00	
	Confidential Inspector	1,500 00	
	Clerk	2,250 00	
	Clerk, 4 at $1,500	6,000 00	
	Clerk, 4 at $1,200	4,800 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk, 4 at $900	3,600 00	
	Clerk, 4 at $600	2,400 00	
	Auditor	3,000 00	
	Bookkeeper	1,950 00	
	Bookkeeper	1,650 00	
	Bookkeeper, 3 at $1,200	3,600 00	
	Stenographer and Typewriter, 3 at $1,200	3,600 00	
	Stenographer and Typewriter, 2 at $1,050	2,100 00	
	Stenographer and Typewriter, 2 at $750	1,500 00	
	Superintendent of Rendering Plant	900 00	
	Chief Engineer	4,500 00	
	Draftsman	2,100 00	
	Draftsman, 2 at $1,500	3,000 00	
	Draftsman	1,000 00	
	Inspector of Buildings, 2 at $1,500	3,000 00	
	Auto Engineman, 2 at $1,200	2,400 00	
	Auto Engineman (annual salary rate, $960; in lieu of maintenance, $240)	1,200 00	
	Telephone Operator	720 00	
	Telephone Operator	600 00	
	Telephone Operator	480 00	
	Driver	1,050 00	
	Driver	720 00	
	Baker, Foreman	1,040 00	
	Schedule Total		$105,440 00
1911	Purchase and Storage of Supplies—		
	General Storekeeper	2,100 00	
	Purchasing Agent	1,800 00	
	Inspector of Repairs and Supplies	1,650 00	
	Inspector of Foods, 2 at $1,200	2,400 00	
	Inspector of Foods (egg candler), 2 at $1,200	2,400 00	
	Bookkeeper, 2 at $1,200	2,400 00	
	Stenographer and Typewriter	750 00	
	Chief Clerk	2,250 00	
	Clerk	1,500 00	
	Clerk, 5 at $1,200	6,000 00	
	Clerk, 3 at $900	2,700 00	
	Clerk, 3 at $750	2,250 00	
	Clerk	600 00	
	Watchman, 2 at $500	1,000 00	
	Schedule Total		29,800 00
1912	Budget Accounting Work—		
	Bookkeeper, 6 at $1,200	7,200 00	
	Bookkeeper, 3 at $900	2,700 00	
	Clerk	1,050 00	
	Schedule Total		10,950 00
1913	Preparation and Distribution of Drugs and Disinfectants—		
	Chemist	2,550 00	
	Pharmacist	1,500 00	
	Pharmacist, 3 at $1,050	3,150 00	
	Clerk	750 00	
	Hospital Clerk	720 00	
	Clerk, 2 at $600	1,200 00	
	Clerk	900 00	
	Stenographer and Typewriter	600 00	
	Schedule Total		11,370 00

Non-Institutional Care for Dependents—

Dependent Sick or Poor—

Adults—

1914	Manhattan and The Bronx—		
	Superintendent	2,700 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk	1,200 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	750 00	
	Clerk, 3 at $600	1,800 00	
	Clerk	480 00	
	Clerk	300 00	
	Registrar of Records	1,500 00	
	Hospital Physician	1,500 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	1,000 00	
	Stenographer and Typewriter	750 00	
	Superintendent of Domestic Relations	1,800 00	
	Morgue Keeper	1,050 00	
	Morgue Keeper (Night Duty)	600 00	
	Trained Nurse, 4 at $900	3,600 00	
	Trained Nurse	600 00	
	Stenographer (Desertion Bureau)	900 00	
	Physician (Clearing House for Mental Defectives), 2 at $1,200	2,400 00	
	Psychologist (Clearing House for Mental Defectives)	1,000 00	
	Automobile Engineman (Morgue Hearse)	900 00	
	Schedule Total		32,780 00
1915	Brooklyn and Queens—		
	Clerk	1,200 00	
	Clerk	1,050 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	600 00	
	Superintendent of Domestic Relations	1,800 00	
	Morgue Keeper	1,050 00	
	Social Investigator (Medical), 2 at $1,500	3,000 00	
	Social Investigator (Medical), 2 at $1,200	2,400 00	
	Registrar of Records	1,500 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter, 2 at $720	1,440 00	
	Nurse	900 00	
	Schedule Total		17,790 00
1916	Richmond—		
	Superintendent	1,950 00	
	Clerk	900 00	
	Stenographer and Typewriter	600 00	
	Schedule Total		3,450 00

Children—

1917	Manhattan and The Bronx—		
	Superintendent	2,700 00	
	Clerk	900 00	
	Clerk, 2 at $600	1,200 00	
	Hospital Clerk	720 00	
	Stenographer and Typewriter	800 00	
	Stenographer and Typewriter	750 00	
	Stenographer and Typewriter	600 00	
	Janitor	600 00	
	Schedule Total		8,270 00
1918	Brooklyn and Queens—		
	Superintendent	2,400 00	
	Clerk	1,500 00	
	Clerk	1,200 00	
	Clerk	1,050 00	
	Clerk	600 00	
	Cashier	1,000 00	
	Stenographer and Typewriter	750 00	
	Stenographer and Typewriter, 2 at $600	1,200 00	
	Schedule Total		9,700 00
1919	Bureau of Social Investigations—		
	Supervising Social Investigator	2,400 00	
	Social Investigator, 2 at $1,500	3,000 00	
	Social Investigator, 66 at $1,200	79,200 00	
	Social Investigator, 15 at $1,000	15,000 00	
	Social Investigator	900 00	
	Schedule Total		100,500 00

Institutional Care for Dependents—

Dependent Sick—

1920	City Hospital—		
	Medical Superintendent	4,000 00	
	Pathologist	3,000 00	
	Deputy Lay Superintendent	1,000 00	
	Pathological Chemist, 2 at $1,440	2,880 00	
	Steward	1,200 00	
	Pharmacist	960 00	
	Assistant Pharmacist	720 00	
	Cook (Head)	780 00	
	Dietitian	720 00	
	Assistant Dietitian	600 00	
	Hospital Social Worker	750 00	
	Executive Interne	720 00	
	Executive Interne	600 00	
	Stenographer (annual salary rate, $600; in lieu of maintenance, $180)	780 00	
	Chaplain, 2 at $450	900 00	
	Laundress in Charge	600 00	
	Schedule Total		20,210 00
1921	Metropolitan Hospital—		
	Medical Superintendent	4,000 00	
	Deputy Medical Superintendent	1,800 00	
	Deputy Lay Superintendent	1,000 00	
	Pathologist (annual salary rate, $1,440; in lieu of maintenance, $60)	1,500 00	
	Stenographer (annual salary rate, $600; in lieu of maintenance, $180)	780 00	
	Steward	1,200 00	
	Pharmacist	960 00	
	Assistant Pharmacist	720 00	
	Hospital Social Worker	900 00	
	Hospital Social Worker	600 00	
	Dietitian	720 00	
	Assistant Dietitian	600 00	
	Head Cook	720 00	
	Auto Engineman, 2 at $1,200	2,400 00	
	Chaplain	450 00	
	Teacher, 10 months at $1,440; 2 months at $1,500	1,450 00	
	Laundryman in Charge	600 00	
	Gardener in Charge (annual salary rate, $720; in lieu of maintenance, $240)	960 00	
	Executive Interne	720 00	
	Executive Interne	600 00	
	Schedule Total		22,680 00
1922	Neurological Hospital—		
	Trained Nurse, 4 at $600	2,400 00	
	Executive Interne	720 00	
	Executive Interne	600 00	
	Schedule Total		3,720 00
1923	New York City Children's Hospitals and Schools—		
	Superintendent	3,500 00	
	Deputy Superintendent	1,000 00	
	Stenographer	900 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	600 00	
	Chaplain	450 00	
	Chaplain	360 00	
	Steward	1,200 00	
	Pharmacist	900 00	
	Dietitian	720 00	
	Dentist	400 00	
	Superintendent of Training School	1,200 00	
	Supervising Nurse	840 00	

	Supervising Nurse	750 00	
	Trained Nurse, 10 at $600	6,000 00	
	Teacher, 4 at $1,500	6,000 00	
	Teacher,	840 00	
	Teacher, 2 at $780	1,560 00	
	Teacher	750 00	
	Teacher, 3 at $720	2,160 00	
	Gymnasium Instructor	600 00	
	Matron	600 00	
	Cook	720 00	
	Hospital Helper, Mechanic	720 00	
	Farmer	600 00	
	Bandmaster	720 00	
	Executive Interne	720 00	
	Schedule Total		36,610 00
1924	Kings County Hospital—		
	General Medical Superintendent	5,000 00	
	Deputy Medical Superintendent	1,800 00	
	Superintendent of Training School	1,800 00	
	Deputy Superintendent of Training School, 2 at $1,200	2,400 00	
	Alienist	2,700 00	
	First Assistant Alienist	1,800 00	
	Second Assistant Alienist	1,320 00	
	Examiner in Lunacy	1,500 00	
	Director of Laboratories	2,700 00	
	Clerk (annual salary rate, $960; in lieu of maintenance, $240)	1,200 00	
	Stenographer	750 00	
	Stenographer	600 00	
	Stenographer (annual salary rate, $600; in lieu of maintenance, $180)	780 00	
	Assistant Bookkeeper	720 00	
	Pathologist (annual salary rate, $1,320; in lieu of maintenance, $180)	1,500 00	
	Pathological Chemist	1,320 00	
	Pharmacist (annual salary rate, $960; in lieu of maintenance, $120)	1,080 00	
	Assistant Pharmacist (annual salary rate, $720; in lieu of maintenance, $180)	900 00	
	Dietitian, 2 at $720	1,440 00	
	Supervising Nurse, 5 at $780	3,900 00	
	Supervising Nurse	720 00	
	Head Nurse, 7 at $660	4,620 00	
	Trained Nurse, 36 at $600	21,600 00	
	Hospital Social Worker	750 00	
	Hospital Social Worker	600 00	
	Pupil Nurse, 22 at $120	2,640 00	
	Pupil Nurse, 20 at $144	2,880 00	
	Head Cook	780 00	
	Laundryman in Charge	600 00	
	Assistant Supervisor	900 00	
	Supervisor, Second Assistant	720 00	
	Supervisor, Second Assistant	600 00	
	Attendant	600 00	
	Special Officer (annual salary rate, $720; in lieu of maintenance, $240)	960 00	
	Special Officer	720 00	
	Baker	600 00	
	Auto Engineman (annual salary rate, 3 at $960 each, $2,880; in lieu of maintenance, 3 at $180 each, $540)	3,420 00	
	Executive Interne	720 00	
	Executive Interne	600 00	
	Schedule Total		80,240 00
1925	Cumberland Street Hospital—		
	Superintendent of Training School	1,500 00	
	Pharmacist	900 00	
	Supervising Nurse	840 00	
	Supervising Nurse, 2 at $750	1,500 00	
	Trained Nurse	750 00	
	Trained Nurse, 7 at $600	4,200 00	
	Pupil Nurse, 9 at $144	1,296 00	
	Pupil Nurse, 7 at $120	840 00	
	Hospital Social Worker	750 00	
	Dietitian	720 00	
	Hospital Clerk	720 00	
	Automobile Engineman	960 00	
	Driver	480 00	
	Laundryman	600 00	
	Housekeeper	600 00	
	Executive Interne	600 00	
	Schedule Total		17,256 00
1927	Bradford Street Hospital—		
	Supervising Nurse	720 00	
	Trained Nurse	600 00	
	Schedule Total		1,320 00
1928	Reception Hospital, Coney Island—		
	Deputy Medical Superintendent	1,800 00	
	Deputy Superintendent of Training School	1,200 00	
	Clerk	900 00	
	Clerk	600 00	
	Stenographer	600 00	
	Pharmacist	900 00	
	Supervising Nurse	750 00	
	Trained Nurse, 8 at $600	4,800 00	
	Pupil Nurse, 5 at $144	720 00	
	Dietitian	600 00	
	Laundryman	600 00	
	Driver	480 00	
	Auto Engineman, 2 at $1,200	2,400 00	
	Schedule Total		16,350 00
1929	Sea View Hospital—		
	Medical Superintendent	4,000 00	
	Deputy Medical Superintendent	1,800 00	
	Deputy Lay Superintendent and Steward	1,560 00	
	Resident Physician, 3 at $1,200	3,600 00	
	Interne (Resident), 4 at $480	1,920 00	
	Interne (Resident), 5 at $540	2,700 00	
	Supervisor of Nurses	1,200 00	
	Supervising Nurse	900 00	
	Supervising Nurse, 3 at $750	2,250 00	
	Trained Nurse, 9 at $600	5,400 00	
	Foreman of Laborers	600 00	
	Pharmacist	900 00	
	Dietitian	720 00	
	Cook	720 00	
	Butcher	600 00	
	Supervising Engineer	2,400 00	
	Chaplain	450 00	
	Auto Engineman, 4 at $720	2,880 00	
	Auto Engineman	960 00	
	Clerk	960 00	
	Clerk	900 00	
	Clerk, 2 at $600	1,200 00	
	Stenographer and Typewriter	750 00	
	Stenographer and Typewriter	720 00	
	Laundryman	600 00	
	Gardener	900 00	
	Schedule Total		41,590 00
1930	Hunters Island Home—		
	Supervising Nurse	750 00	
	Trained Nurse	600 00	
	Schedule Total		1,350 00
	Dependent Poor—		
1931	New York City Home for Aged and Infirm—		
	Superintendent	1,980 00	
	Clerk	780 00	
	Chaplain	450 00	
	Pharmacist	960 00	
	Assistant Pharmacist	720 00	
	Steward	960 00	
	Matron	900 00	
	Assistant Supervisor	780 00	
	Dietitian	720 00	
	Supervising Nurse	840 00	
	Trained Nurse, 4 at $600	2,400 00	
	Cook	600 00	
	Tailor	600 00	
	Trade Instructor	900 00	
	Assistant Trade Instructor	600 00	
	Foreman of Laborers	600 00	
	Schedule Total		14,790 00
1932	Municipal Lodging House—		
	Superintendent	2,400 00	
	Inspector	750 00	
	Schedule Total		3,150 00
1933	Brooklyn Home for Aged and Infirm—		
	Superintendent	3,000 00	
	Supervisor (male), (annual salary rate, $720; in lieu of maintenance, $120)	840 00	
	Supervising Nurse	780 00	
	Trained Nurse, 2 at $600	1,200 00	
	Dietitian	720 00	
	Matron	600 00	
	Tailor	600 00	
	Chaplain, 2 at $450	900 00	
	Trade Instructor	900 00	
	Driver (annual salary rate, 5 at $420 each, $2,100; in lieu of maintenance, 5 at $240 each, $1,200	3,300 00	
	Schedule Total		12,840 00
1934	New York City Farm Colony—		
	Superintendent	1,980 00	
	Deputy Superintendent	960 00	
	Clerk	780 00	
	Assistant Pharmacist	720 00	
	Trained Nurse, 2 at $600	1,200 00	
	Farmer	600 00	
	Head Cook	600 00	
	Laundryman	600 00	
	Auto Engineman	960 00	
	Trade Instructor	900 00	
	Morgue Keeper	720 00	
	Schedule Total		10,020 00
	Training of Nurses—		
1935	New York City Training School for Nurses—		
	Superintendent	1,800 00	
	Deputy Superintendent, 2 at $1,200	2,400 00	
	Deputy Superintendent	900 00	
	Supervising Nurse	840 00	
	Supervising Nurse, 2 at $720	1,440 00	
	Trained Nurse, 28 at $600	16,800 00	
	Pupil Nurse, 19 at $144	2,736 00	
	Pupil Nurse, 20 at $120	2,400 00	
	Dietitian	720 00	
	Stenographer (annual salary rate, $720; in lieu of maintenance, $60)	780 00	
	Schedule Total		30,816 00
1936	Metropolitan Hospital Training School—		
	Superintendent	1,800 00	
	Deputy Superintendent	1,500 00	
	Deputy Superintendent	1,200 00	
	Deputy Superintendent	1,050 00	
	Deputy Superintendent	900 00	
	Supervising Nurse	840 00	
	Instructor Nurse	840 00	
	Supervising Nurse	720 00	
	Supervising Nurse, 4 at $850	3,400 00	
	Trained Nurse, 38 at $600	22,800 00	
	Pupil Nurse, 16 at $120	1,920 00	
	Pupil Nurse, 16 at $144	2,304 00	
	Pupil Nurse, 15 at $180	2,700 00	
	Dietitian	720 00	
	Stenographer (annual salary rate, $600; in lieu of maintenance, $180)	780 00	
	Schedule Total		43,474 00
	Transporting Persons and Materials—		
1937	Steamboat, Launches and Piers—		
	Clerk	1,350 00	
	Pilot, 2 at $1,620	3,240 00	
	Pilot, 9 at $1,400	12,600 00	
	Engineer, 3 at $1,500	4,500 00	
	Engineer, 8 at $1,350	10,800 00	
	Mate, 3 at $900	2,700 00	
	Deckhand, 31 at $720	22,320 00	
	Schedule Total		57,510 00
	Salaries Temporary Employees—		
	Administration—		
1938	General—		
	Lectures	1,640 00	
	Fire Drill Expert	975 00	
	Telephone Operator (Vacation Substitutes)	90 00	
	Stenographer and Typewriter (Vacation Substitutes)	170 00	
	Expert Services (Investigations of Child Caring Institutions)	1,560 00	
	Honorariums	400 00	
	Hospital Helpers	9,480 00	
	Schedule Total		14,315 00
1939	Purchase of Storage and Supplies—		
	Hospital Helpers		4,920 00
1940	Preparation and Distribution of Drugs and Disinfectants—		
	Hospital Helpers		6,720 00
	Non-Institutional Care for Dependents—		
	Dependent Sick or Poor—		
	Adults—		
1941	Manhattan and The Bronx—		
	Hospital Helpers		18,000 00

	Children—		
1942	Manhattan and The Bronx—		
	Hospital Helpers		3,120 00
1943	Brooklyn and Queens—		
	Hospital Helpers		6,120 00
1944	Bureau of Social Investigations—		
	Salary schedule for one year only.		
	Director of Social Investigations	4,000 00	
	Social Investigators (Medical), 2 at $2,100	4,200 00	
	Supervising Social Investigators, 2 at $1,800	3,600 00	
	Social Investigators, 29 at $900	26,100 00	
	Stenographer and Typewriter, 2 at $720.	1,440 00	
	Clerk, 9 at $540	4,860 00	
	Schedule Total		44,200 00
	Institutional Care for Dependents—		
	Dependent Sick—		
1945	City Hospital—		
	Hospital Helpers		44,100 00
1946	Metropolitan Hospital—		
	Hospital Helpers		39,600 00
1947	Neurological Hospital—		
	Hospital Helpers		5,520 00
1948	New York City Children's Hospitals and Schools—		
	Hospital Helpers		79,040 00
1949	Kings County Hospital—		
	Hospital Helpers		101,400 00
1950	Cumberland Street Hospital—		
	Hospital Helpers		10,256 00
1952	Bradford Street Hospital—		
	Hospital Helpers		1,700 00
1953	Reception Hospital, Coney Island—		
	Hospital Helpers		9,860 00
1954	Sea View Hospital—		
	Hospital Helpers		80,210 00
1955	Hunters Island Home—		
	Hospital Helpers		3,240 00
	Dependent Poor—		
1956	New York City Home for Aged and Infirm—		
	Hospital Helpers		29,760 00
1957	Municipal Lodging House—		
	Medical Services	3,000 00	
	Industrial Supervision	3,000 00	
	To become available only upon approval by the Board of Estimate and Apportionment of a segregated schedule.		
	Hospital Helpers	4,380 00	
	Schedule Total		10,380 00
1958	Brooklyn Home for Aged and Infirm—		
	Hospital Helpers		17,520 00
1959	New York City Farm Colony—		
	Hospital Helpers		15,930 00
	Training of Nurses—		
1960	New York City Training School for Nurses—		
	Hospital Helpers		11,640 00
1961	Metropolitan Hospital Training School—		
	Hospital Helpers		68,130 00
	Trained Nurses and Pupil Nurses—		
	No transfers shall be made from these accounts.		
1962	Manhattan and The Bronx		25,982 00
1963	Brooklyn and Queens		19,092 00
1964	Richmond		1,800 00
	Transporting Persons and Materials—		
1965	Stables—		
	Hospital Helpers		4,284 00
1966	Steamboats, Launches and Piers—		
	Pilot, at $1,400 (154-365 year)	591 36	
	Engineer, at $1,350 (154-365 year)	569 80	
	Marine Stoker, at $3 per day (224 days) (For Vacation Substitutes only.)	672 00	
	Hospital Helpers	6,000 00	
	Schedule Total		7,833 16
	Wages Regular Employees—		
	Administration—		
1967	General—(Bureau of Mechanics)		
	Foreman of Laborers, 1 at $6 per day (303 days)	1,818 00	
	Painter, 14 at $4 per day (277½ days)	15,540 00	
	Carpenter, 14 at $5 per day (277½ days)	19,425 00	
	Plumber, 7 at $5.50 per day (277½ days)	10,683 75	
	Steamfitter, 5 at $5.50 per day (277½ days)	7,631 25	
	Tinsmith, 1 at $4.50 per day (277½ days)	1,248 75	
	Blacksmith, 1 at $4.50 per day (277½ days)	1,248 75	
	Mason, 1 at $5.00 per day (277½ days)	1,387 50	
	Electrician, 6 at $4.80 per day (365 days)	10,512 00	
	Licensed Fireman, 2 at $3 per day (365 days)	2,190 00	
	Baker, 6 at $3 per day (313 days)	5,634 00	
	Schedule Total		77,319 00
	Institutional Care for Dependents—		
	Dependent Sick—		
1968	City Hospital—		
	Engineer, 3 at $4.50 per day (365 days)	4,927 50	
	Licensed Fireman, 7 at $3 per day (365 days)	7,665 00	
	Oilers, 3 at $3 per day (313 days)	2,817 00	
	Schedule Total		15,409 50
1969	Metropolitan Hospital—		
	Electrician, 1 at $4.80 per day (365 days)	1,752 00	
	Engineer, 3 at $4.50 per day (365 days)	4,927 50	
	Licensed Fireman, 9 at $3 per day (365 days)	9,855 00	
	Oiler, 1 at $3 per day (365 days)	1,095 00	
	Schedule Total		17,629 50
1970	New York City Children's Hospitals and Schools—		
	Engineer, 6 at $4.50 per day (365 days).	9,855 00	
	Licensed Fireman, 10 at $3 per day (365 days)	10,950 00	
	Wages for 2 Engineers and 4 Licensed Firemen to be available only until the buildings are connected with the new power plant.		
	Schedule Total		20,805 00
1971	Kings County Hospital—		
	Engineer, 4 at $4.50 per day (365 days).	6,570 00	
	Electrician, 1 at $4.80 per day (365 days)	1,752 00	
	Baker, 2 at $3 per day (313 days)	1,878 00	
	Licensed Fireman, 8 at $3 per day (365 days)	8,760 00	
	Orthopedic Mechanic, 1 at $5 per day (277½ days)	1,387 50	
	Schedule Total		20,347 50
1972	Cumberland Street Hospital—		
	Engineer, 3 at $4.50 per day (365 days)	4,927 50	
	Licensed Fireman, 3 at $3 per day (365 days)	3,285 00	
	Schedule Total		8,212 50
1974	Reception Hospital, Coney Island—		
	Engineer, 3 at $4.50 a day (365 days)	4,927 50	
	Licensed Fireman, 3 at $3 a day (365 days)	3,285 00	
	Schedule Total		8,212 50
1975	Sea View Hospital—		
	Engineer, 3 at $4.50 a day (365 days)	4,927 50	
	Licensed Fireman, 6 at $3 a day (365 days)	6,570 00	
	Oiler, 3 at $3 a day (365 days)	3,285 00	
	Baker, 1 at $3 a day (313 days)	939 00	
	Schedule Total		15,721 50
	Dependent Poor—		
1976	New York City Home for Aged and Infirm—		
	Engineer, 3 at $4.50 per day (365 days)	4,927 50	
	Licensed Fireman, 6 at $3 per day (365 days)	6,570 00	
	Schedule Total		11,497 50
1977	Municipal Lodging House—		
	Engineer, 3 at $4.50 a day (365 days)	4,927 50	
	Licensed Fireman, 3 at $3 per day (365 days)	3,285 00	
	Schedule Total		8,212 50
	Transporting Persons and Materials—		
1979	Steamboats, Launches and Piers—		
	Marine Stoker, 16 at $3 a day (365 days)		17,520 00
	Wages Temporary Employees—Vacation Substitutes Only—		
	Institutional Care for Dependents—		
	Dependent Sick—		
1980	City Hospital—		
	Engineer, at $4.50 per day (42 days)	189 00	
	Licensed Fireman, at $3 a day (84 days)	252 00	
	Schedule Total		441 00
1981	Metropolitan Hospital—		
	Engineer, at $4.50 a day (42 days)	189 00	
	Licensed Fireman, at $3 a day (126 days)	378 00	
	Oiler, at $3 a day (14 days)	42 00	
	Schedule Total		609 00
1982	New York City Children's Hospitals and Schools—		
	Engineer, at $4.50 a day (56 days)	252 00	
	Licensed Fireman, at $3 a day (84 days)	252 00	
	Schedule Total		504 00
1983	Kings County Hospital—		
	Engineer, at $4.50 a day (56 days)	252 00	
	Licensed Fireman, at $3 per day (112 days)	336 00	
	Schedule Total		588 00
1984	Cumberland Street Hospital—		
	Engineer, at $4.50 a day (42 days)	189 00	
	Licensed Fireman, at $3 a day (42 days)	126 00	
	Schedule Total		315 00
1986	Reception Hospital, Coney Island—		
	Engineer, at $4.50 a day (42 days)	189 00	
	Licensed Fireman, at $3 a day (42 days)	126 00	
	Schedule Total		315 00
1987	Sea View Hospital—		
	Engineer, at $4.50 a day (42 days)	189 00	
	Licensed Fireman, at $3 a day (84 days)	252 00	
	Oiler, at $3 a day (42 days)	126 00	
	Schedule Total		567 00
	Dependent Poor—		
1988	New York City Home for Aged and Infirm—		
	Engineer, at $4.50 a day (42 days)	189 00	
	Licensed Fireman, at $3 a day (84 days)	252 00	
	Schedule Total		441 00
1989	Municipal Lodging House—		
	Engineer, at $4.50 a day (42 days)	189 00	
	Licensed Fireman, at $3 a day (42 days)	126 00	
	Schedule Total		315 00
1991	Greenpoint Hospital		50,000 00
	To become available only after approval by the Board of Estimate and Apportionment of segregated schedules.		
	Total Personal Service		$1,703,630 16
	Supplies—		
1992	Food Supplies		1,275,000 00
	Forage and Veterinary Supplies—		
1993	Non-institutional Care for Dependents		460 00
	Institutional Care for Dependents		15,500 00
	Fuel Supplies—		
1995	Non-institutional Care for Dependents		791 00
1996	Institutional Care for Dependents		224,500 00
1997	Transporting Persons and Materials		23,360 00
1998	Office Supplies		9,300 00
1999	Medical and Surgical Supplies		92,000 00
	Laundry ,Cleaning and Disinfecting Supplies—		
2000	Preparation and Distribution of Drugs and Disinfectants		3,900 00
2001	Institutional Care for Dependents		22,000 00
	Refrigerating Supplies—		
2002	Institutional Care for Dependents		11,080 00
2003	Educational and Recreational Supplies		1,000 00
2004	Botanical and Agricultural Supplies		4,155 00
	Motor Vehicle Supplies—		
2005	Administration		1,200 00
2006	Institutional Care for Dependents		6,500 00
	General Plant Supplies—		
2007	Institutional Care for Dependents		18,500 00
2008	Transporting Persons and Materials		580 00
	Total Supplies		1,709,826 00
	Purchase of Equipment—		
2009	Office Equipment		1,550 00
2010	Household Equipment		92,000 00
2011	Medical and Surgical Equipment		13,000 00
2012	Live Stock		1,000 00
	For pigs for New York City Farm Colony.		
2013	Motorless Vehicles and Equipment		2,500 00
	Motor Vehicles and Equipment—		
2014	Administration		400 00
	For limousine body for 2d Deputy Commissioner's automobile.		
2015	Institutional Care for Dependents		5,000 00
	For one ambulance for Cumberland Street Hospital and one ambulance for Greenpoint Hospital.		
2016	Wearing Apparel		103,500 00
2017	Educational and Recreational Equipment		765 00

	General Plant Equipment—		
2018	Institutional Care for Dependents	10,000 00	
2019	Transporting Persons and Materials	2,125 00	
	Total Purchase of Equipment		231,840 00
	Materials—		
2020	Highway Materials	4,000 00	
2021	Building Materials	5,700 00	
2022	General Plant Materials	49,000 00	
	Total Materials		58,700 00
	Contract or Open Order Service—		
2023	General Repairs	86,870 00	
	Transportation—		
2024	Storage of Motor Vehicles	240 00	
	Shoeing and Boarding Horses, Including Veterinary Service—		
2025	Non-Institutional Care for Dependents	408 00	
2026	Institutional Care for Dependents	2,500 00	
	Carfare—		
2027	Administration	550 00	
2028	Non-Institutional Care for Dependents	4,500 00	
2029	Institutional Care for Dependents	1,125 00	
2030	Transportation of Paupers	4,000 00	
2031	Communication	13,000 00	
	General Plant Service—		
2032	Institutional Care for Dependents—Music	1,500 00	
2033	Transporting Persons and Materials—Charter of Ferryboats. To become available only when Steamer "Massasoit" is withdrawn from service.	1,000 00	
	Motor Vehicle Repairs—		
2034	Administration	600 00	
2035	Institutional Care for Dependents	2,600 00	
	Total Contract or Open Order Service		118,893 00
	Contingencies—		
2036	Administration	1,000 00	
2037	Non-Institutional Care for Dependents	100 00	
2038	Institutional Care for Dependents	100 00	
	Total Contingencies		1,200 00
	Fixed Charges and Contributions—		
2039	Advertising for Deserters	100 00	
2040	Allowance for Poor Adult Blind	55,000 00	
2041	Clothing for Epileptics sent to Craig Colony	9,500 00	
2042	State Hospital for Incipient Tuberculosis	24,000 00	
2043	Donations to Grand Army Veterans	35,000 00	
2044	Donations to Spanish War Veterans	11,000 00	
2045	Burial of Pauper Dead	200 00	
	Total Fixed Charges and Contributions		134,800 00
2046	Greenpoint Hospital. For equipment only. Not to be used unless released by the Board of Estimate and Apportionment.		50,000 00
	Departmental Total		$4,008,889 16

BELLEVUE AND ALLIED HOSPITALS.

Summary of Appropriation.

		Tax Levy.	Corporate Stock.
Personal Service	$721,343 50	$719,343 50	$2,000 00
Supplies	553,154 00	553,154 00	.....
Purchase of Equipment.	116,450 00	116,450 00	.....
Material	24,000 00	24,000 00	.....
Contract or Open Order Service	48,515 00	48,515 00	.....
Contingencies	2,500 00	2,500 00	.....
Sea Breeze Hospital	20,000 00	20,000 00	.....
Departmental Total	$1,485,962 50	$1,483,962 50	$2,000 00

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
	Executive—		
2050	Tax Levy Force—		
	General Medical Superintendent	$6,000 00	
	Director of Laboratories	5,000 00	
	Chief of Medical Service	5,000 00	
	Chief of Medical Service, 3 at $2,500	7,500 00	
	Chief of Surgical Service	5,000 00	
	Chief of Surgical Service, 3 at $2,500	7,500 00	
	General Superintendent of Training Schools	2,500 00	
	Secretary to President	2,500 00	
	Stenographer, 2 at $1,050	2,100 00	
	Stenographer	900 00	
	Stenographer	750 00	
	Foreman of Drivers	1,050 00	
	Schedule Total		$45,800 00
2051C	Corporate Stock Force—		
	Inspector of Construction	2,000 00	
	Corporate Stock Allowance	2,000 00	
2052	Audit and Accounts—		
	Contract Clerk	2,250 00	
	Bookkeeper	1,540 00	
	Bookkeeper	1,200 00	
	Clerk	1,200 00	
	Clerk, 2 at $900	1,800 00	
	Clerk, 2 at $750	1,500 00	
	Clerk, 3 at $540	1,620 00	
	Clerk	600 00	
	Clerk	480 00	
	Hospital Clerk, 2 at $600	1,200 00	
	Schedule Total		13,390 00
2053	Purchase and Storage of Supplies—		
	Purchasing Agent	1,800 00	
	Stenographer	750 00	
	Egg Candler	1,000 00	
	Clerk	900 00	
	Clerk	600 00	
	Hospital Clerk, 2 at $900	1,800 00	
	Hospital Clerk	720 00	
	Schedule Total		7,570 00
2054	Engineering Supervision—		
	Supervising Engineer	2,000 00	
	Architectural Draftsman	1,500 00	
	Stenographer	750 00	
	Schedule Total		4,250 00
	Hospital Service—		
2055	Bellevue Hospital—		
	Director of Psychopathic and Alcoholic Services	4,000 00	
	Assistant Medical Superintendent	3,500 00	
	Assistant Medical Superintendent	2,500 00	
	Assistant Superintendent	2,500 00	
	Assistant Director of Laboratories	2,100 00	
	Pathological Chemist	2,500 00	
	Pathologist	1,800 00	
	Resident Pathologist, 2 at $600	1,200 00	
	Superintendent of Training School	1,800 00	
	Assistant Superintendent of Training School	1,200 00	
	Assistant Alienist, 2 at $2,100	4,200 00	
	Assistant Alienist	1,500 00	
	Assistant Resident Physician	1,800 00	
	Admitting Physician, 3 at $1,000	3,000 00	
	Resident Physician, 3 at $900	2,700 00	
	Resident Physician	600 00	
	Resident Physician, 6 at $450	2,700 00	
	Physician to Out-Patients, 3 at $600	1,800 00	
	Physician to Out-Patients, 5 at $300	1,500 00	
	Resident Obstetrician	1,200 00	
	Resident Obstetrician	900 00	
	Laboratory Assistant, 4 at $750	3,000 00	
	Instructor in Anaesthesia, 4 at $750	3,000 00	
	Pharmacist	1,200 00	
	Pharmacist, 3 at $900	2,700 00	
	Radiographer	1,800 00	
	Photographer	1,200 00	
	Chief Investigator	1,200 00	
	Employment Agent	900 00	
	Interpreter	1,000 00	
	Dietitian	1,000 00	
	Visitor	900 00	
	Medical Bath Attendant	480 00	
	Hospital Clerk	1,050 00	
	Hospital Clerk	900 00	
	Hospital Clerk, 2 at $720	1,440 00	
	Hospital Clerk, 3 at $600	1,800 00	
	Hospital Clerk	540 00	
	Clerk	900 00	
	Clerk, 3 at $600	1,800 00	
	Stenographer, 4 at $900	3,600 00	
	Chaplain, 5 at $450	2,250 00	
	Housekeeper, 2 at $800	1,600 00	
	Housekeeper, 3 at $600	1,800 00	
	Laundry Manager	1,200 00	
	Butcher, 2 at $720	1,440 00	
	Butcher	600 00	
	Barber	480 00	
	Gateman, 3 at $500	1,500 00	
	Driver, 2 at $600	1,200 00	
	Auto Engineman	1,200 00	
	Auto Engineman, 6 at $900	5,400 00	
	Laundryman	720 00	
	Laundryman	480 00	
	Laundress	600 00	
	Cook	900 00	
	Cook	720 00	
	Cook	480 00	
	Cook, 2 at $420	840 00	
	Orderly, 2 at $480	960 00	
	Orderly	360 00	
	Supervising Nurse (Social Service)	1,200 00	
	Trained Nurse, 7 at $900	6,300 00	
	Trained Nurse, 15 at $800	12,000 00	
	Trained Nurse, 2 at $750	1,500 00	
	Trained Nurse, 18 at $720	12,960 00	
	Trained Nurse, 90 at $600	54,000 00	
	Head Pupil Nurse, 4 at $480	1,920 00	
	Head Pupil Nurse, 3 at $360	1,080 00	
	Hospital Helper Mechanic, 4 at $720	2,880 00	
	Hospital Helper Mechanic, 5 at $600	3,000 00	
	Hospital Helper Mechanic, 3 at $480	1,440 00	
	Hospital Helper	720 00	
	Hospital Helper, 2 at $600	1,200 00	
	Hospital Helper, 15 at $480	7,200 00	
	Hospital Helper, 4 at $420	1,680 00	
	Hospital Helper, 5 at $360	1,800 00	
	Hospital Helper, 50 at $300	15,000 00	
	Hospital Helper, 100 at $240	24,000 00	
	Hospital Helper, 75 at $180	13,500 00	
	For operating Pavilions I and K and L and M, provided that no charge shall be made against this item until formally released and Personal Service schedules have been approved by the Board of Estimate and Apportionment	10,000 00	
	Schedule Total		273,520 00
2056	Nurses' Residence—		
	Housekeeper	600 00	
	Cook	840 00	
	Cook	420 00	
	Trained Nurse	900 00	
	Trained Nurse	720 00	
	Trained Nurse, 2 at $600	1,200 00	
	Hospital Helper, 8 at $240	1,920 00	
	Hospital Helper, 4 at $216	864 00	
	Hospital Helper, 4 at $192	768 00	
	Schedule Total		8,232 00
2057	Gouverneur Hospital—		
	Supervising Nurse	1,200 00	
	Admitting Physician	900 00	
	Instructor in Anaesthesia	750 00	
	Physician to Out Patients, 2 at $600	1,200 00	
	Physician to Out Patients, 36 at $300	10,800 00	
	Pharmacist, 2 at $900	1,800 00	
	Radiographer	1,200 00	
	Visitor	900 00	
	Clerk	480 00	
	Chaplain, 2 at $450	900 00	
	Housekeeper	600 00	
	Barber	240 00	
	Trained Nurse, 5 at $900	4,500 00	
	Trained Nurse	800 00	
	Trained Nurse, 3 at $720	2,160 00	
	Trained Nurse, 20 at $600	12,000 00	
	Hospital Helper Mechanic	600 00	
	Hospital Helper Mechanic, 2 at $480	960 00	
	Cook	720 00	
	Laundryman	600 00	
	Driver, 2 at $600	1,200 00	
	Auto Engineman, 2 at $900	1,800 00	
	Hospital Helper	600 00	
	Hospital Helper	480 00	
	Hospital Helper	420 00	
	Hospital Helper, 3 at $360	1,080 00	
	Hospital Helper, 3 at $300	900 00	
	Hospital Helper, 13 at $240	3,120 00	
	Hospital Helper, 3 at $216	648 00	
	Hospital Helper, 5 at $180	900 00	
	Schedule Total		54,458 00

2058	Harlem Hospital—		
	Assistant Superintendent	2,500 00	
	Assistant Superintendent of Training School	1,200 00	
	Instructor in Anaesthesia	750 00	
	Admitting Physician	900 00	
	Physician to Out-Patients, 2 at $600	1,200 00	
	Physician to Out-Patients, 2 at $300	600 00	
	X-Ray Photographer	1,800 00	
	Investigator	900 00	
	Pharmacist	900 00	
	Pharmacist	750 00	
	Clerk	750 00	
	Hospital Clerk	600 00	
	Chaplain, 2 at $450	900 00	
	Driver	600 00	
	Auto Engineman, 3 at $900	2,700 00	
	Cook	720 00	
	Cook	480 00	
	Laundryman	600 00	
	Trained Nurse, 4 at $900	3,600 00	
	Trained Nurse	800 00	
	Trained Nurse, 4 at $720	2,880 00	
	Trained Nurse, 8 at $600	4,800 00	
	Hospital Helper Mechanic, 5 at $600	3,000 00	
	Hospital Helper Mechanic	480 00	
	Hospital Helper	480 00	
	Hospital Helper, 2 at $360	720 00	
	Hospital Helper, 2 at $300	600 00	
	Hospital Helper, 13 at $240	3,120 00	
	Hospital Helper, 3 at $192	576 00	
	Hospital Helper, 9 at $180	1,620 00	
	Schedule Total		41,526 00
2059	Fordham Hospital—		
	Assistant Superintendent of Training School	1,200 00	
	Admitting Physician	900 00	
	Instructor in Anaesthesia	750 00	
	Radiographer	1,200 00	
	Visitor	900 00	
	Pharmacist	900 00	
	Clerk	750 00	
	Clerk	480 00	
	Hospital Clerk	720 00	
	Housekeeper	720 00	
	Cook	720 00	
	Laundryman	600 00	
	Auto Engineman	1,200 00	
	Auto Engineman, 3 at $900	2,700 00	
	Trained Nurse, 3 at $900	2,700 00	
	Trained Nurse	800 00	
	Trained Nurse, 2 at $720	1,440 00	
	Trained Nurse, 9 at $600	5,400 00	
	Hospital Helper, Mechanic, 4 at $600	2,400 00	
	Hospital Helper, Mechanic	480 00	
	Hospital Helper	480 00	
	Hospital Helper	420 00	
	Hospital Helper, 3 at $300	900 00	
	Hospital Helper, 13 at $240	3,120 00	
	Hospital Helper, 2 at $216	432 00	
	Hospital Helper, 4 at $180	720 00	
	Schedule Total		33,032 00
	Salaries Temporary Employees—		
	Hospital Service—		
2060	Bellevue Hospital—		
	Lecturers, at $3, $5, $8 and $10	800 00	
	Trained Nurse, at $600 (100 months, vacation relief)	5,000 00	
	Trained Nurse, at $600 (264 months)	13,200 00	
	Trained Nurse, at $480 (12 months)	480 00	
	Pupil Nurse, at $96 (1,730 months)	13,840 00	
	Pharmacist, at $1,200 (4½ months, vacation relief)	450 00	
	Hospital Helper, at $480 (32 months)	1,280 00	
	Hospital Helper, at $360 (70 months)	2,100 00	
	Hospital Helper, at $312 (12 months)	312 00	
	Hospital Helper, at $300 (320 months)	8,000 00	
	Hospital Helper, at $288 (48 months)	1,152 00	
	Hospital Helper, at $240 (1,567 months)	31,340 00	
	Hospital Helper, at $216 (22 months)	396 00	
	Hospital Helper, at $192 (129 months)	2,064 00	
	Hospital Helper, at $180 (738 months)	11,070 00	
	For Operating Pavilions I and K and L and M, provided that no charge shall be made against this item until formally released and Personal Service Schedules have been approved by the Board of Estimate and Apportionment	30,000 00	
	Schedule Total		121,484 00
2061	Nurses' Residence—		
	Hospital Helper, at $300 (26 months)	650 00	
	Hospital Helper, at $240 (142 months)	2,840 00	
	Hospital Helper, at $216 (26 months)	468 00	
	Hospital Helper, at $192 (108 months)	1,728 00	
	Hospital Helper, at $180 (4 months)	60 00	
	Schedule Total		5,746 00
2062	Gouverneur Hospital—		
	Trained Nurse, at $720 (12 months)	720 00	
	Trained Nurse, at $600 (36 months)	1,800 00	
	Pupil Nurse, at $96 (272 months)	2,176 00	
	Hospital Helper, at $360 (70 months)	2,100 00	
	Hospital Helper, at $300 (114 months)	2,850 00	
	Hospital Helper, at $270 (66 months)	1,485 00	
	Hospital Helper, at $240 (288 months)	5,760 00	
	Hospital Helper, at $216 (47 months)	846 00	
	Hospital Helper, at $180 (92 months)	1,380 00	
	Schedule Total		19,117 00
2063	Harlem Hospital—		
	Trained Nurse, at $800 (12 months)	800 00	
	Trained Nurse, at $600 (72 months)	3,600 00	
	Pupil Nurse, at $96 (480 months)	3,840 00	
	Hospital Helper, at $480 (24 months)	960 00	
	Hospital Helper, at $360 (24 months)	720 00	
	Hospital Helper, at $300 (120 months)	3 000 00	
	Hospital Helper, at $240 (252 months)	5,040 00	
	Hospital Helper, at $192 (36 months)	576 00	
	Hospital Helper, at $180 (156 months)	2,340 00	
	Schedule Total		20,876 00
2064	Fordham Hospital—		
	Trained Nurse, at $600 (48 months)	2,400 00	
	Pupil Nurse, at $96 (459 months)	3,672 00	
	Hospital Helper, at $480 (12 months)	480 00	
	Hospital Helper, at $360 (24 months)	720 00	
	Hospital Helper, at $300 (124 months)	3,100 00	
	Hospital Helper, at $270 (72 months)	1,620 00	
	Hospital Helper, at $240 (205 months)	4,100 00	
	Hospital Helper, at $216 (20 months)	360 00	
	Hospital Helper, at $192 (24 months)	384 00	
	Hospital Helper, at $180 (92 months)	1,380 00	
	Schedule Total		18,216 00
	Wages, Regular Employees—		
	Hospital Service—		
2065	Bellevue Hospital—		
	Stationary Engineer, 7 at $4.50 per day (365 days)	11,497 50	
	Fireman, 7 at $3 per day (365 days)	7,665 00	
	Plumber, 1 at $5.50 per day (303 days)	1,666 50	
	Schedule Total		20,829 00
2066	Gouverneur Hospital—		
	Stationary Engineer, 3 at $4.50 per day (365 days)	4,927 50	
	Fireman, 3 at $3 per day (365 days)	3,285 00	
	Schedule Total		8,212 50
2067	Harlem Hospital—		
	Stationary Engineer, 3 at $4.50 per day (365 days)	4,927 50	
	Fireman, 3 at $3 per day (365 days)	3,285 00	
	Schedule Total		8,212 50
2068	Fordham Hospital—		
	Stationary Engineer, 3 at $4.50 per day (365 days)	4,927 50	
	Fireman, 3 at $3 per day (365 days)	3,285 00	
	Schedule Total		8,212 50
	Wages, Temporary Employees—		
	Hospital Service—		
2069	Bellevue Hospital—		
	Trained Nurse, at $3 per day (1,600 days)	4,800 00	
	Stationary Engineer, at $4.50 per day (98 days)	441 00	
	Fireman, at $3 per day (98 days)	294 00	
	Schedule Total		5,535 00
2070	Gouverneur Hospital—		
	Stationary Engineer, at $4.50 per day (42 days)	189 00	
	Fireman, at $3 per day (42 days)	126 00	
	Schedule Total		315 00
2071	Harlem Hospital—		
	Stationary Engineer, at $4.50 per day (54 days)	243 00	
	Fireman, at $3 per day (54 days)	162 00	
	Schedule Total		405 00
2072	Fordham Hospital—		
	Stationary Engineer, at $4.50 per day (54 days)	243 00	
	Fireman, at $3 per day (54 days)	162 00	
	Schedule Total		405 00
	Total Personal Service	721,343 50	
	Tax Levy Allowance	719,343 50	719,343 50
	Corporate Stock Allowance	2,000 00	
	Total Allowance	721,343 50	
	Supplies—		
2073	Food Supplies		334,227 00
2074	Forage and Veterinary Supplies		927 00
2075	Fuel Supplies		83,000 00
2076	Office Supplies		3,500 00
2077	Medical and Surgical Supplies		92,000 00
2078	Laundry, Cleaning and Disinfecting Supplies		12,500 00
2079	Refrigerating Supplies		7,000 00
2080	General Plant Supplies		20,000 00
	Total Supplies		553,154 00
	Purchase of Equipment—		
2081	Office Equipment		1,300 00
2082	Household Equipment		27,000 00
2083	Medical and Surgical Equipment		15,000 00
2084	Motorless Vehicles and Equipment		650 00
2085	Motor Vehicles and Equipment		15,000 00
2086	Wearing Apparel		39,000 00
2087	General Plant Equipment		18,500 00
	Total Purchase of Equipment		116,450 00
2088	*Materials*		24,000 00
	Contract or Open Order Service—		
2089	General Repairs		31,000 00
2090	Transportation—		
	Shoeing and Boarding Horses, Including Veterinary Service	400 00	
	Carfare	1,750 00	
	Expressage and Deliveries	65 00	
	Total Transportation		2,215 00
2091	Communication—		
	Telephone Service	7,000 00	
	Telegraph, Cable and Messenger Service	300 00	
	Total Communication		7,300 00
2092	Motor Vehicle Repairs		8,000 00
	Total Contract or Open Order Service		48,515 00
2093	*Contingencies*		2,500 00
2094	Sea Breeze Hospital		20,000 00
	This appropriation is made conditionally, that no charge shall be made against this account until formally released and schedules have been approved by the Board of Estimate and Apportionment.		
	Departmental Total	$1,485,962 50	
	Tax Levy Allowance	$1,483,962 50	$1,483,962 50
	Corporate Stock Allowance	2,000 00	
	Total Allowance	$1,485,962 50	

BOARD OF AMBULANCE SERVICE.

	Personal Service—		
2110	Salaries, Regular Employees—		
	Deputy Director	$2,400 00	
	Examiner	2,400 00	
	Registrar (Clerk)	1,600 00	
	Stenographer	1,200 00	
	Total Personal Service		$7,600 00
2111	*Supplies*		150 00
	Contract or Open Order Service—		
2112	Transportation	$100 00	
2113	Communication	100 00	
2114	Ambulance	74,040 00	
	Total Contract or Open Order Service		74,240 00
2115	*Contingencies*		10 00
	Departmental Total		$82,000 00

TENEMENT HOUSE DEPARTMENT.

Summary of Appropriation.

Personal Service	$691,737 50

	Supplies			8,254 70
	Purchase of Equipment			2,075 50
	Contract or Open Order Service			10,180 70
	Contingencies			300 00
	Departmental Total			$712,548 40
	Personal Service—			
	Salaries, Regular Employees—			
	Administration—			
2125	Executive—			
	Commissioner	$7,500 00		
	Secretary to Commissioner	2,000 00		
	Stenographer to Commissioner	1,350 00		
	Registrar	3,000 00		
	Secretary to Department	3,000 00		
	Stenographer and Book Typewriter	900 00		
	Photographer	1,350 00		
	Clerk	750 00		
	Schedule Total			$19,850 00
2126	Audit and Accounts—			
	Clerk	1,800 00		
	Clerk	1,500 00		
	Clerk	1,350 00		
	Clerk	600 00		
	Clerk	480 00		
	Clerk	300 00		
	Stenographer and Typewriter	900 00		
	Schedule Total			6,930 00
2127	Keeping of Records—			
	First Deputy Commissioner	4,000 00		
	Second Deputy Commissioner	4,000 00		
	Superintendent, 3 at $3,000	9,000 00		
	Chief Inspector, 2 at $3,000	6,000 00		
	Chief Inspector	2,800 00		
	Chief Inspector, 2 at $2,550	5,100 00		
	Chief Inspector	2,100 00		
	Secretary to First Deputy Commissioner	1,500 00		
	Clerk, 2 at $1,650	3,300 00		
	Clerk, 8 at $1,500	12,000 00		
	Clerk, 9 at $1,350	12,150 00		
	Clerk, 48 at $1,200	57,600 00		
	Clerk, 33 at $1,050	34,650 00		
	Clerk, 11 at $900	9,900 00		
	Clerk, 21 at $750	15,750 00		
	Clerk, 40 at $600	24,000 00		
	Clerk, 6 at $540	3,240 00		
	Clerk, 27 at $480	12,960 00		
	Clerk, 35 at $300	10,500 00		
	Plan Examiner	1,800 00		
	Plan Examiner	1,650 00		
	Plan Examiner, 2 at $1,500	3,000 00		
	Plan Examiner, 7 at $1,350	9,450 00		
	Plan Examiner, 4 at $1,200	4,800 00		
	Stenographer and Typewriter, 4 at $1,050	4,200 00		
	Stenographer and Typewriter, 36 at $900	32,400 00		
	Stenographer and Typewriter, 12 at $750	9,000 00		
	Stenographer and Book Typewriter	1,050 00		
	Stenographer and Book Typewriter, 3 at $900	2,700 00		
	Typewriting Copyist	1,050 00		
	Typewriting Copyist, 17 at $900	15,300 00		
	Typewriting Copyist, 32 at $750	24,000 00		
	Process Server, 8 at $900	7,200 00		
	Telephone Operator	1,050 00		
	Telephone Operator	900 00		
	Messenger	1,500 00		
	Messenger	900 00		
	Schedule Total			352,500 00
	Inspection—			
2128	New Buildings, Investigating Complaints, Inspection of Pending Violations—			
	Inspector, 3 at $1,800	5,400 00		
	Inspector, 3 at $1,650	4,950 00		
	Inspector, 22 at $1,500	33,000 00		
	Inspector, 41 at $1,350	55,350 00		
	Inspector, 130 at $1,200	156,000 00		
	Schedule Total			254,700 00
2129	Review of Inspection—			
	Inspector, 6 at $1,800	10,800 00		
	Inspector, 3 at $1,650	4,950 00		
	Inspector, 5 at $1,500	7,500 00		
	Inspector, 5 at $1,350	6,750 00		
	Inspector, 5 at $1,200	6,000 00		
	Schedule Total			36,000 00
2130	Policing—			
	Patrolman, 15 at $1,400			21,000 00
	Wages Regular Employees—			
2131	Executive—			
	Laborer, 1 at $2.50 per day (303 days)		757 50	
	Total Personal Service			691,737 50
2132	*Supplies*			8,254 70
2133	*Purchase of Equipment*			2,075 50
	Contract or Open Order Service—			
2134	General Repairs		450 00	
	Transportation—			
2135	Hire of Automobiles		488 00	
2136	Carfare		6,700 00	
2137	Communication		910 70	
2138	General Plant Service		1,632 00	
	Total Contract or Open Order Service			10,180 70
2139	*Contingencies*			300 00
	Departmental Total			$712,548 40

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Summary of Appropriation.

		Tax Levy.	Corporate Stock.	Water Revenue.
Personal Service	$3,281,352 15	$1,884,024 42	$132,192 50	$1,265,135 23
Supplies	607,974 00	231,432 00	.....	376,542 00
Purchase of Equipment	58,503 00	37,292 00	.....	21,211 00
Materials	35,961 00	22,986 00	.....	12,975 00
Contract or Open Order Service	4,708,323 22	4,626,877 22	.....	81,446 00
Contingencies	945 00	745 00	.....	200 00
Fixed Charges and Contributions	235,000 00	170,000 00	.....	65,000 00
Departmental Total	$8,928,058 37	$6,973,356 64	$132,192 50	$1,822,509 23

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
	Executive—			
2150TW	Tax Levy and Water Revenue Force—			
	Commissioner	$7,500 00		
	Deputy Commissioner	6,000 00		
	Deputy Commissioner	5,500 00		
	Consulting Engineer	5,000 00		
	Division Engineer	5,000 00		
	Secretary to Commissioner	3,500 00		
	Secretary to Department	3,000 00		
	Secretary to Deputy Commissioner	3,000 00		
	Secretary to Deputy Commissioner	2,100 00		
	General Inspector	3,000 00		
	Stenographer to Commissioner	1,350 00		
	Clerk	3,000 00		
	Clerk	2,700 00		
	Clerk	1,350 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Clerk, 2 at $900	1,800 00		
	Stenographer and Typewriter, 3 at $1,350	4,050 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Telephone Operator	1,050 00		
	Telephone Operator, 4 at $900	3,600 00		
	Attendant	1,300 00		
	Messenger	900 00		
	Automobile Engineman, 2 at $1,500	3,000 00		
	Schedule Total	74,450 00		
	Tax Levy Allowance	38,770 00	$38,770 00	
	Water Revenue Allowance	35,680 00		
	Total Allowance	74,450 00		
2151	Tax Levy Force—			
	Deputy Commissioner, 2 at $4,000	8,000 00		
	Deputy Commissioner	3,000 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk	900 00		
	Stenographer and Typewriter	1,320 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Telephone Operator	1,050 00		
	Telephone Operator	720 00		
	Telephone Operator, 2 at $600	1,200 00		
	Messenger	1,020 00		
	Messenger, 2 at $900	1,800 00		
	Automobile Engineman	1,200 00		
	Schedule Total			24,410 00
	Audit and Accounts—			
2152TW	Tax Levy and Water Revenue Force—			
	Auditor	3,500 00		
	Auditor of Accounts	2,800 00		
	Accountant	2,400 00		
	Bookkeeper	2,100 00		
	Bookkeeper	1,200 00		
	Clerk	1,950 00		
	Clerk	1,800 00		
	Clerk, 4 at $1,500	6,000 00		
	Clerk	1,440 00		
	Clerk	1,350 00		
	Clerk, 2 at $1,200	2,400 00		
	Clerk, 3 at $1,050	3,150 00		
	Clerk, 17 at $900	15,300 00		
	Clerk	420 00		
	Clerk, 2 at $300	600 00		
	Typewriting Copyist	900 00		
	Tabulating Machine Operator, 2 at $900	1,800 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	1,020 00		
	Schedule Total	52,530 00		
	Tax Levy Allowance	28,488 00	28,488 00	
	Water Revenue Allowance	24,042 00		
	Total Allowance	52,530 00		
	Purchase and Storage of Supplies—			
2153TW	Tax Levy and Water Revenue Force—			
	Chief Clerk and Auditor	3,500 00		
	Purchasing Agent	2,000 00		
	Inspector of Supplies	1,500 00		
	Storekeeper	1,500 00		
	Clerk	2,500 00		
	Clerk, 7 at $900	6,300 00		
	Clerk	540 00		
	Stenographer and Typewriter	900 00		
	Typewriting Copyist, 2 at $900	1,800 00		
	Messenger	1,050 00		
	Schedule Total	21,590 00		
	Tax Levy Allowance	12,954 00	12,954 00	
	Water Revenue Allowance	8,636 00		
	Total Allowance	21,590 00		
2154	Tax Levy Force—			
	Storekeeper, 3 at $1,200	3,600 00		
	Automobile Engineman	900 00		
	Schedule Total			4,500 00
2155W	Water Revenue Force—			
	Storekeeper, 3 at $1,200	3,600 00		
	Foreman	1,500 00		
	Clerk	900 00		
	Schedule Total	6,000 00		
	Water Revenue Allowance	6,000 00		
	Water Supply—			
	Executive—			
2156TW	Tax Levy and Water Revenue Force—			
	Chief Engineer	10,000 00		
	Deputy Chief Engineer	7,500 00		
	Assistant Engineer	2,100 00		
	Assistant Engineer	1,950 00		
	Draftsman	1,050 00		
	Draftsman	900 00		
	Chainman	1,500 00		
	Rodman	1,050 00		
	Clerk, 2 at $1,500	3,000 00		
	Clerk	1,350 00		
	Clerk	1,050 00		

	Clerk, 3 at $900	2,700 00	
	Clerk	780 00	
	Clerk	600 00	
	Clerk, 5 at $300	1,500 00	
	Inspector	1,350 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter, 3 at $960.	2,880 00	
	Stenographer and Typewriter	900 00	
	Clerk (Card Indexer)	750 00	
	Automobile Engineman	1,200 00	
	Schedule Total	45,610 00	
	Tax Levy Allowance	22,805 00	22,805 00
	Water Revenue Allowance	22,805 00	
	Total Allowance	45,610 00	
2157	Tax Levy Force—		
	Assistant Engineer	5,000 00	
	Assistant Engineer	4,000 00	
	Assistant Engineer	3,000 00	
	Assistant Engineer	2,400 00	
	Assistant Engineer	1,800 00	
	Draftsman, 2 at $1,500	3,000 00	
	Draftsman, 2 at $900	1,800 00	
	Transitman, 2 at $1,650	3,300 00	
	Rodman	1,200 00	
	Rodman	1,050 00	
	Axeman	900 00	
	Clerk	1,500 00	
	Clerk	1,350 00	
	Clerk	540 00	
	Stenographer and Typewriter, 3 at $1,050	3,150 00	
	Typewriting Copyist	750 00	
	Schedule Total		34,740 00
2158W	Water Revenue Force—		
	Assistant Engineer	4,500 00	
	Assistant Engineer	2,100 00	
	Clerk	1,800 00	
	Clerk	1,200 00	
	Clerk	900 00	
	Clerk	300 00	
	Stenographer and Typewriter	1,050 00	
	Automobile Engineman	1,200 00	
	Schedule Total	13,050 00	
	Water Revenue Allowance	13,050 00	
	Design—		
2159TCW	Tax Levy, Corporate Stock and Water Revenue Force—		
	Division Engineer	4,500 00	
	Assistant Engineer	3,250 00	
	Assistant Engineer	2,700 00	
	Assistant Engineer	2,500 00	
	Assistant Engineer	2,400 00	
	Assistant Engineer, 2 at $1,800	3,600 00	
	Transitman	1,800 00	
	Draftsman	2,100 00	
	Draftsman, 4 at $1,650	6,600 00	
	Draftsman, 2 at $1,500	3,000 00	
	Draftsman, 2 at $1,350	2,700 00	
	Draftsman, 4 at $900	3,600 00	
	Clerk	540 00	
	Stenographer and Typewriter	960 00	
	Schedule Total	40,250 00	
	Tax Levy Allowance	7,847 50	7,847 50
	Corporate Stock Allowance	28,377 50	
	Water Revenue Allowance	4,025 00	
	Total Allowance	40,250 00	
	Construction—		
2160C	Corporate Stock Force—		
	Assistant Engineer, 4 at $2,400	9,600 00	
	Mechanical Engineer	2,040 00	
	Assistant Engineer, 3 at $1,800	5,400 00	
	Transitman, 4 at $1,800	7,200 00	
	Transitman	1,200 00	
	Draftsman, 2 at $1,800	3,600 00	
	Draftsman, 5 at $900	4,500 00	
	Leveler	1,200 00	
	Rodman, 4 at $1,200	4,800 00	
	Rodman, 6 at $1,050	6,300 00	
	Rodman	900 00	
	Axeman, 4 at $900	3,600 00	
	Inspector, 12 at $1,800	21,600 00	
	Clerk	1,500 00	
	Clerk	900 00	
	Clerk	750 00	
	Clerk	540 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	900 00	
	Schedule Total	77,730 00	
	Corporate Stock Allowance	77,730 00	
	Collection and Storage—		
2161	Tax Levy Force—		
	Assistant Engineer	2,700 00	
	Assistant Engineer, 2 at $2,250	4,500 00	
	Assistant Engineer	1,800 00	
	Transitman	1,500 00	
	Leveler	1,500 00	
	Rodman	1,200 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	900 00	
	Keeper	1,800 00	
	Keeper	1,200 00	
	Clerk	600 00	
	Inspector	1,800 00	
	Inspector (Sanitary)	1,800 00	
	Inspector (Sanitary), 9 at $900	8,100 00	
	Schedule Total		30,450 00
2162W	Water Revenue Force—		
	Assistant Engineer	3,500 00	
	Assistant Engineer	2,100 00	
	Draftsman	1,800 00	
	Rodman, 2 at $1,050	2,100 00	
	Rodman	900 00	
	Axeman	900 00	
	Foreman	1,500 00	
	Stenographer and Typewriter	1,200 00	
	Inspector (for Water Diversion Purposes only)	1,800 00	
	Inspector	1,800 00	
	Schedule Total	17,600 00	
	Water Revenue Allowance	17,600 00	
	Pumping—		
2163	Tax Levy Force—		
	Mechanical Engineer	3,000 00	
	Assistant Engineer	1,800 00	
	Draftsman	1,800 00	
	Engineman	1,800 00	
	Engineman, 9 at $1,750	15,750 00	
	Coal Sampler	1,200 00	
	Telephone Operator, 14 at $900	12,600 00	
	Clerk	900 00	
	Schedule Total		38,850 00
2164W	Water Revenue Force—		
	Supervising Engineer	2,500 00	
	Clerk	1,500 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	600 00	
	Clerk	540 00	
	Clerk	300 00	
	Stenographer and Typewriter	1,050 00	
	Inspector, 2 at $1,200	2,400 00	
	Telephone Operator, 4 at $900	3,600 00	
	Engineman	2,500 00	
	Supervising Engineman	1,800 00	
	Engineman, 3 at $1,800	5,400 00	
	Engineman, 24 at $1,750	42,000 00	
	Automobile Engineman	1,200 00	
	Carpenter	1,500 00	
	Schedule Total	68,690 00	
	Water Revenue Allowance	68,690 00	
	Distribution—		
2165	Tax Levy Force—		
	Superintendent	3,600 00	
	Assistant Engineer, 2 at $3,300	6,600 00	
	Assistant Engineer	2,700 00	
	Assistant Engineer	2,000 00	
	Assistant Engineer, 5 at $1,800	9,000 00	
	Draftsman	1,800 00	
	Draftsman	1,500 00	
	Draftsman	1,200 00	
	Draftsman, 6 at $900	5,400 00	
	Transitman	1,050 00	
	Leveler	1,200 00	
	Rodman, 4 at $1,200	4,800 00	
	Rodman, 4 at $1,050	4,200 00	
	Rodman	900 00	
	Axeman	900 00	
	Inspector	1,500 00	
	Inspector	1,350 00	
	Inspector, 2 at $1,200	2,400 00	
	Tapper	1,200 00	
	Foreman, 8 at $1,980	15,840 00	
	Foreman, 6 at $1,800	10,800 00	
	Foreman, 4 at $1,500	6,000 00	
	Assistant Foreman, 3 at $1,500	4,500 00	
	Clerk, 12 at $900	10,800 00	
	Clerk	540 00	
	Clerk, 2 at $300	600 00	
	Stenographer and Typewriter	1,050 00	
	Typewriting Copyist	900 00	
	Automobile Engineman, 2 at $1,200	2,400 00	
	Automobile Engineman, 2 at $900	1,800 00	
	Inspector (for water waste inspection only), 10 at $1,100	11,000 00	
	Schedule Total		119,530 00
2166W	Water Revenue Force—		
	Assistant Engineer	3,000 00	
	Assistant Engineer	2,100 00	
	Assistant Engineer	1,800 00	
	Assistant Engineer	1,650 00	
	Assistant Engineer	1,500 00	
	Transitman	1,650 00	
	Transitman	1,200 00	
	Leveler	1,500 00	
	Leveler	1,350 00	
	Rodman, 2 at $1,200	2,400 00	
	Rodman, 2 at $1,050	2,100 00	
	Draftsman, 4 at $900	3,600 00	
	Inspector	1,500 00	
	Tapper, 3 at $1,200	3,600 00	
	Clerk	1,650 00	
	Clerk, 2 at $900	1,800 00	
	Clerk, 2 at $600	1,200 00	
	Clerk, 2 at $540	1,080 00	
	Clerk	300 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	1,050 00	
	Typewriting Copyist	750 00	
	Inspector	1,200 00	
	Inspector	1,100 00	
	Foreman, 4 at $1,800	7,200 00	
	Foremen, 2 at $1,650	3,300 00	
	Automobile Engineman, 4 at $1,200	4,800 00	
	Keeper	1,200 00	
	Cleaner, 5 at $360	1,800 00	
	Laundress	360 00	
	Inspector (for water waste inspection only), 23 at $1,100	25,300 00	
	Schedule Total	84,240 00	
	Water Revenue Allowance	84,240 00	
	Analyzing and Testing—		
2167TW	Tax Levy and Water Revenue Force—		
	Chief Chemist	3,500 00	
	Chemist	2,100 00	
	Chemist, 3 at $1,800	5,400 00	
	Chemist	1,500 00	
	Chemist	1,350 00	
	Chemist	1,200 00	
	Bacteriologist	1,500 00	
	Bacteriologist	1,200 00	
	Laboratory Assistant, 2 at $1,050	2,100 00	
	Clerk	1,350 00	
	Clerk	1,050 00	

	Clerk	540 00		
	Schedule Total	22,790 00		
	Tax Levy Allowance	10,429 50	10,429 50	
	Water Revenue Allowance	12,360 50		
	Total Allowance	22,790 00		
2168	Tax Levy Force—			
	Bacteriologist	1,800 00		
	Bacteriologist	1,200 00		
	Laboratory Assistant, 3 at $900	2,700 00		
	Schedule Total		5,700 00	
	Water Revenue Collection—			
2169	Tax Levy Force—			
	Water Registrar	5,000 00		
	Cashier	1,800 00		
	Cashier, 2 at $1,500	3,000 00		
	Clerk, 2 at $2,250	4,500 00		
	Clerk, 3 at $2,100	6,300 00		
	Clerk	1,950 00		
	Clerk, 8 at $1,650	13,200 00		
	Clerk, 5 at $1,500	7,500 00		
	Clerk, 8 at $1,350	10,800 00		
	Clerk	1,260 00		
	Clerk, 13 at $1,200	15,600 00		
	Clerk, 30 at $1,050	31,500 00		
	Clerk, 12 at $1,020	12,240 00		
	Clerk, 67 at $900	60,300 00		
	Clerk, 10 at $780	7,800 00		
	Clerk	300 00		
	Bookkeeper	1,200 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter, 7 at $1,050	7,350 00		
	Stenographer and Typewriter, 3 at $900.	2,700 00		
	Typewriting Copyist, 3 at $900	2,700 00		
	Typewriting Copyist, 3 at $750	2,250 00		
	Inspector	1,800 00		
	Inspector	1,650 00		
	Inspector, 5 at $1,500	7,500 00		
	Inspector, 6 at $1,350	8,100 00		
	Inspector, 23 at $1,200	27,600 00		
	Inspector, 94 at $1,100	103,400 00		
	Foreman	900 00		
	Automobile Engineman	1,200 00		
	Pilot	1,200 00		
	Balance Unassigned (available for increases for 25 Inspectors from $1,100 to $1,200)	2,500 00		
	Schedule Total		357,500 00	
2170W	Water Revenue Force—			
	Water Registrar	3,500 00		
	Cashier	1,800 00		
	Clerk	2,250 00		
	Clerk	1,800 00		
	Clerk, 4 at $1,650	6,600 00		
	Clerk	1,440 00		
	Clerk	1,350 00		
	Clerk, 9 at $1,200	10,800 00		
	Clerk, 6 at $1,050	6,300 00		
	Clerk, 26 at $1,020	26,520 00		
	Clerk, 20 at $900	18,000 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Stenographer and Typewriter	900 00		
	Foreman	1,800 00		
	Messenger	1,050 00		
	Inspector	2,100 00		
	Inspector	1,800 00		
	Inspector, 4 at $1,500	6,000 00		
	Inspector, 3 at $1,350	4,050 00		
	Inspector, 15 at $1,200	18,000 00		
	Inspector, 60 at $1,100	66,000 00		
	Balance Unassigned (available for increases for 12 Inspectors from $1,100 to $1,200)	1,200 00		
	Schedule Total	187,760 00		
	Water Revenue Allowance	187,760 00		
	Illumination, Power and Heat Control—			
2171	Executive—			
	Chief Engineer of Light and Power	7,500 00		
	Assistant Engineer, with knowledge of illumination	3,000 00		
	Electrical Engineer	4,500 00		
	Clerk	3,000 00		
	Clerk	2,400 00		
	Clerk	1,950 00		
	Clerk	1,500 00		
	Clerk, 3 at $1,350	4,050 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Clerk, 3 at $900	2,700 00		
	Clerk, 2 at $720	1,440 00		
	Clerk, 2 at $600	1,200 00		
	Clerk	480 00		
	Stenographer and Typewriter	1,350 00		
	Stenographer and Typewriter	1,200 00		
	Stenographer and Typewriter, 3 at $1,050	3,150 00		
	Stenographer and Typewriter	900 00		
	Draftsman	1,950 00		
	Draftsman	1,200 00		
	Draftsman, 3 at $1,050	3,150 00		
	Draftsman	900 00		
	Inspector, 2 at $2,250	4,500 00		
	Inspector	1,650 00		
	Inspector	1,500 00		
	Inspector, 4 at $1,350	5,400 00		
	Inspector	1,252 00		
	Inspector, 4 at $1,200	4,800 00		
	Automobile Engineman	1,500 00		
	Plan Examiner, 2 at $1,500	3,000 00		
	Schedule Total		73,372 00	
2172	Gas Examination—			
	Gas Inspector	1,500 00		
	Gas Inspector, 8 at $1,200	9,600 00		
	Schedule Total		11,100 00	
2173	Inspection—			
	Chief Inspector, 2 at $2,250	4,500 00		
	Inspector, 6 at $2,250	13,500 00		
	Inspector	1,800 00		
	Inspector, 6 at $1,650	9,900 00		
	Inspector, 26 at $1,500	39,000 00		
	Inspector, 32 at $1,350	43,200 00		
	Inspector, 5 at $1,252	6,260 00		
	Inspector, 52 at $1,200	62,400 00		
	Lighter of Public Markets, 2 at $120	240 00		
	Clerk	1,950 00		
	Clerk	1,650 00		
	Clerk	1,500 00		
	Clerk, 2 at $1,350	2,700 00		
	Clerk, 2 at $1,200	2,400 00		
	Clerk, 3 at $1,050	3,150 00		
	Clerk, 12 at $900	10,800 00		
	Clerk	750 00		
	Clerk, 9 at $600	5,400 00		
	Clerk	540 00		
	Clerk	300 00		
	Stenographer and Typewriter, 5 at $1,200	6,000 00		
	Stenographer and Typewriter, 4 at $1,050	4,200 00		
	Stenographer and Typewriter, 5 at $900	4,500 00		
	Schedule Total		226,640 00	

This appropriation is granted on the condition that upon the request of the Fire Commissioner, subject to the approval of the Commissioner of Water Supply, Gas and Electricity, and of the Board of Estimate and Apportionment, there shall be transferred therefrom to the Fire Department such Inspectors and other employees as may be engaged in the supervision and inspection of electrical installation in private buildings, with the funds herein appropriated for such Inspectors and employees.

	Salaries Temporary Employees—			
	Administration—			
2174	Executive—			
	Stenographer and Typewriter, at $3 per day (336 days)	1,008 00		
	Typewriter Accountant, at 60 cents per hour (70 hours)	42 00		
	Schedule Total		1,050 00	
	Water Supply—			
	Design—			
2175TCW	Tax Levy, Corporate Stock and Water Revenue Force—			
	Mechanical Engineer, at $4,000 (6 mos.)	2,000 00		
	Mechanical Engineer, at $2,400 (6 mos.)	1,200 00		
	Mechanical Engineer, at $1,800 (6 mos.)	900 00		
	Assistant Engineer, at $2,400 (6 mos.)	1,200 00		
	Draftsman, at $2,250 (8 mos.)	1,500 00		
	Draftsman, at $1,800 (6 mos.)	900 00		
	Schedule Total	7,700 00		
	Tax Levy Allowance	1,650 00	1,650 00	
	Corporate Stock Allowance	4,800 00		
	Water Revenue Allowance	1,250 00		
	Total Allowance	7,700 00		
	Distribution—			
2176	Tax Levy Force—			
	Automobile Engineman, at $900 (81 mos.)		6,075 00	
2177W	Water Revenue Force—			
	Automobile Engineman, at $900 (81 mos.)	6,075 00		
	Water Revenue Allowance	6,075 00		
	Water Revenue Collection—			
2178	Tax Levy Force—			
	Clerk at $900 (27 months)		2,025 00	
2179W	Water Revenue Force—			
	Clerk at $900 (13 months)	975 00		
	Water Revenue Allowance	975 00		
	Wages Regular Employees—			
	Administration—			
	Purchase and Storage of Supplies—			
2180	Tax Levy Force—			
	Assistant Foreman, 3 at $3 per day (365 days)	3,285 00		
	Laborer, 8 at $2.50 per day (365 days)	7,300 00		
	Laborer, 1 at $2.50 per day (313 days)	782 50		
	Laborer, 17 at $2.50 per day (303 days)	12,877 50		
	Schedule Total		24,245 00	
2181W	Water Revenue Force—			
	Laborer, 2 at $2.50 per day (365 days)	1,825 00		
	Laborer, 1 at $2.50 per day (313 days)	782 50		
	Laborer, 6 at $2.50 per day (303 days)	4,545 00		
	Machinist's Helper, 1 at $3 per day (303 days)	909 00		
	Schedule Total	8,061 50		
	Water Revenue Allowance	8,061 50		
	Water Supply—			
	Construction—			
2182C	Corporate Stock Force—			
	Inspector, 1 at $5 per day (303 days)	1,515 00		
	Inspector, 6 at $4 per day (303 days)	7,272 00		
	Schedule Total	8,787 00		
	Corporate Stock Allowance	8,787 00		
	Collection and Storage—			
2183	Tax Levy Force—			
	Foreman, 2 at $5 per day (365 days)	3,650 00		
	Foreman, 3 at $4 per day (365 days)	4,380 00		
	Foreman, 1 at $3.50 per day (303 days)	1,060 50		
	Foreman, 1 at $3 per day (365 days)	1,095 00		
	Foreman, 1 at $3 per day (303 days)	909 00		
	Assistant Foreman, 4 at $3 per day (365 days)	4,380 00		
	Assistant Foreman, 3 at $3 per day (303 days)	2,727 00		
	Carpenter, 1 at $5 per day (303 days)	1,515 00		
	Machinist, 1 at $4.50 per day (365 days)	1,642 50		
	Painter, 2 at $4 per day (303 days)	2,424 00		
	Mason, 1 at $4 per day (303 days)	1,212 00		
	Lineman, 1 at $3 per day (365 days)	1,095 00		
	Laborer, 78 at $2.50 per day (365 days)	71,175 00		
	Laborer, 83 at $2.50 per day (303 days)	62,872 50		
	Schedule Total		160,137 50	
2184W	Water Revenue Force—			
	Foreman, 1 at $5 per day (303 days)	1,515 00		
	Foreman, 2 at $4 per day (303 days)	2,424 00		
	Assistant Foreman, 1 at $4 per day (365 days)	1,460 00		
	Assistant Foreman, 2 at $3.50 per day (303 days)	2,121 00		

	Well Driver, 2 at $3 per day (303 days)	1,818 00		
	Carpenter, 4 at $5 per day (303 days)	6,060 00		
	Painter, 2 at $4 per day (303 days)	2,424 00		
	Bricklayer, 2 at $6 per day (303 days)	3,636 00		
	Mason's Helper, 2 at $3 per day (303 days)	1,818 00		
	Tinsmith, 1 at $4.75 per day (303 days)	1,439 25		
	Laborer, 31 at $2.50 per day (365 days)	28,287 50		
	Laborer, 41 at $2.50 per day (303 days)	31,057 50		
	Laborer (for Water Diversion Purposes only), 4 at $2.50 per day (303 days)	3,030 00		
	Schedule Total	87,090 25		
	Water Revenue Allowance	87,090 25		
	Pumping—			
2185	Tax Levy Force—			
	Stationary Engineer, 38 at $4.50 per day (365 days)	62,415 00		
	Stationary Engineer, 1 at $4.50 per day (303 days)	1,363 50		
	Electrician, 1 at $4.80 per day (365 days)	1,752 00		
	Oiler, 45 at $3 per day (365 days)	49,275 00		
	Oiler, 2 at $3 per day (303 days)	1,818 00		
	Stoker, 48 at $3 per day (365 days)	52,560 00		
	Stoker, 7 at $3 per day (303 days)	6,363 00		
	Assistant Foreman, 1 at $3 per day (365 days)	1,095 00		
	Watchman, 1 at $2.50 per day (365 days)	912 50		
	Machinist, 4 at $4.50 per day (303 days)	5,454 00		
	Machinist's Helper, 4 at $3 per day (303 days)	3,636 00		
	Pipefitter, 1 at $5.50 per day (303 days)	1,666 50		
	Carpenter, 1 at $5 per day (303 days)	1,515 00		
	Pipefitter's Helper, 1 at $3 per day (303 days)	909 00		
	Tinsmith, 1 at $4.75 per day (303 days)	1,439 25		
	Coal Passer, 3 at $2.50 per day (365 days)	2,737 50		
	Laborer, 22 at $2.50 per day (365 days)	20,075 00		
	Laborer, 8 at $2.50 per day (303 days)	6,060 00		
	Schedule Total		221,046 25	
2186W	Water Revenue Force—			
	Engineman, 70 at $4.50 per day (365 days)	114,975 00		
	Engineman, 2 at $4.50 per day (303 days)	2,727 00		
	Oiler, 34 at $3 per day (365 days)	37,230 00		
	Oiler, 3 at $3 per day (303 days)	2,727 00		
	Stoker, 127 at $3 per day (365 days)	139,065 00		
	Stoker, 2 at $3 per day (303 days)	1,818 00		
	Pipefitter, 5 at $5.50 per day (303 days)	8,332 50		
	Steamfitter, 1 at $5.50 per day (303 days)	1,666 50		
	Foreman Machinist, 1 at $5 per day (303 days)	1,515 00		
	Tinsmith, 1 at $4.75 per day (303 days)	1,439 25		
	Wireman (Electrician), 1 at $4.80 per day (303 days)	1,454 40		
	Machinist, 5 at $4.50 per day (303 days)	6,817 50		
	Blacksmith, 1 at $4.50 per day (303 days)	1,363 50		
	Foreman, 1 at $4 per day (365 days)	1,460 00		
	Foreman, 1 at $4 per day (303 days)	1,212 00		
	Rigger, 1 at $3.75 per day (303 days)	1,136 25		
	Blacksmith's Helper, 1 at $3 per day (303 days)	909 00		
	Pipefitter's Helper, 3 at $3 per day (303 days)	2,727 00		
	Machinist's Helper, 3 at $3 per day (303 days)	2,727 00		
	Hostler, 1 at $2.50 per day (365 days)	912 50		
	Watchman, 2 at $2.50 per day (365 days)	1,825 00		
	Coal Passer, 16 at $2.50 per day (365 days)	14,600 00		
	Laborer, 50 at $2.50 per day (365 days)	45,625 00		
	Laborer, 21 at $2.50 per day (303 days)	15,907 50		
	Schedule Total	410,171 90		
	Water Revenue Allowance	410,171 90		
	Distribution—			
2187	Tax Levy Force—			
	Inspector, 2 at $5 per day (303 days)	3,030 00		
	Foreman, 1 at $4 per day (365 days)	1,460 00		
	Assistant Foreman, 1 at $3 per day (303 days)	909 00		
	Carpenter, 2 at $5 per day (303 days)	3,030 00		
	Housesmith, 1 at $5 per day (303 days)	1,515 00		
	Machinist, 3 at $4.50 per day (303 days)	4,090 50		
	Machinist's Helper, 5 at $3 per day (303 days)	4,545 00		
	Blacksmith, 1 at $4.50 per day (303 days)	1,363 50		
	Blacksmith's Helper, 1 at $3 per day (303 days)	909 00		
	Tapper, 6 at $4 per day (303 days)	7,272 00		
	Caulker, 23 at $4 per day (365 days)	33,580 00		
	Caulker, 43 at $4 per day (303 days)	52,116 00		
	Watchman, 2 at $2.50 per day (365 days)	1,825 00		
	Laborer, 107 at $2.50 per day (365 days)	97,637 50		
	Laborer, 161 at $2.50 per day (303 days)	121,957 50		
	Schedule Total		335,240 00	
2188TW	Tax Levy and Water Revenue Force—			
	Assistant Foreman, 1 at $4 per day (365 days)	1,460 00		
	Caulker, 1 at $4 per day (365 days)	1,460 00		
	Caulker, 1 at $4 per day (303 days)	1,212 00		
	Laborer, 2 at $2.50 per day (365 days)	1,825 00		
	Laborer, 6 at $2.50 per day (303 days)	4,545 00		
	Schedule Total	10,502 00		
	Tax Levy Allowance	7,876 50	7,876 50	
	Water Revenue Allowance	2,625 50		
	Total Allowance	10,502 00		
2189W	Water Revenue Force—			
	Foreman, 1 at $4 per day (303 days)	1,212 00		
	Foreman, 1 at $5 per day (365 days)	1,825 00		
	Assistant Foreman, 4 at $4 per day (365 days)	5,840 00		
	Assistant Foreman, 1 at $3 per day (365 days)	1,095 00		
	Assistant Foreman, 1 at $3 per day (303 days)	909 00		
	Foreman Machinist, 1 at $5 per day (365 days)	1,825 00		
	Machinist, 6 at $4.50 per day (303 days)	8,181 00		
	Machinist, 1 at $4.50 per day (365 days)	1,642 50		
	Blacksmith, 2 at $4.50 per day (303 days)	2,727 00		
	Tapper, 1 at $4 per day (303 days)	1,212 00		
	Inspector, 2 at $4 per day (303 days)	2,424 00		
	Machinist's Helper, 6 at $3 per day (303 days)	5,454 00		
	Blacksmith's Helper, 2 at $3 per day (303 days)	1,818 00		
	Plumber, 2 at $5.50 per day (303 days)	3,333 00		
	Caulkers, 21 at $4 per day (303 days)	25,452 00		
	Caulker, 9 at $4 per day (365 days)	13,140 00		
	Driver, 1 at $2.50 per day (303 days)	757 50		
	Laborer, 73 at $2.50 per day (303 days)	55,297 50		
	Laborer, 49 at $2.50 per day (365 days)	44,712 50		
	Watchman, 2 at $2.50 per day (365 days)	1,825 00		
	Schedule Total	180,682 00		
	Water Revenue Allowance	180,682 00		
	Analyzing and Testing—			
2190TW	Tax Levy and Water Revenue Force—			
	Laborer, 5 at $2.50 per day (365 days)	4,562 50		
	Tax Levy Allowance	1,764 17	1,764 17	
	Water Revenue Allowance	2,798 33		
	Total Allowance	4,562 50		
2191	Tax Levy Force—			
	Laborer, 2 at $2.50 per day (365 days)		1,825 00	
	Water Revenue Collection—			
2192	Tax Levy Force—			
	Foreman, 1 at $5 per day (303 days)	1,515 00		
	Assistant Foreman, 1 at $4 per day (303 days)	1,212 00		
	Plumber, 3 at $5.50 per day (303 days)	4,999 50		
	Machinist's Helper, 1 at $3 per day (303 days)	909 00		
	Gas Engineman, 1 at $4.50 per day (303 days)	1,363 50		
	Deckhand, 1 at $3 per day (303 days)	909 00		
	Laborer, 3 at $2.50 per day (365 days)	2,737 50		
	Laborer, 28 at $2.50 per day (303 days)	21,210 00		
	Schedule Total		34,855 50	
2193W	Water Revenue Force—			
	Assistant Foreman, 1 at $3 per day (303 days)	909 00		
	Plumber, 2 at $5.50 per day (303 days)	3,333 00		
	Caulker, 1 at $4 per day (303 days)	1,212 00		
	Laborer, 12 at $2.50 per day (303 days)	9,090 00		
	Driver, 1 at $2.50 per day (303 days)	757 50		
	Laborer Rockman, 1 at $3 per day (303 days)	909 00		
	Schedule Total	16,210 50		
	Water Revenue Allowance	16,210 50		
	Wages Temporary Employees—			
	Administration—			
	Purchase and Storage of Supplies—			
2194	Tax Levy Force—			
	Laborer, at $2.50 per day (30 days)		75 00	
	Water Supply—			
	Construction—			
2195C	Corporate Stock Force—			
	Inspector, at $5 per day (10 days)	50 00		
	Inspector, at $4 per day (3,112 days)	12,448 00		
	Schedule Total	12,498 00		
	Corporate Stock Allowance	12,498 00		
	Collection and Storage—			
2196	Tax Levy Force—			
	Foreman, at $4 per day (3 days)	12 00		
	Foreman, at $3.50 per day (10 days)	35 00		
	Foreman, at $3 per day (10 days)	30 00		
	Assistant Foreman, at $3 per day (30 days)	90 00		
	Laborer, at $2.50 per day (1,000 days)	2,500 00		
	Schedule Total		2,667 00	
2197W	Water Revenue Force—			
	Foreman, at $5 per day (5 days)	25 00		
	Foreman, at $4 per day (160 days)	640 00		
	Assistant Foreman, at $3.50 per day (10 days)	35 00		
	Carpenter, at $5 per day (20 days)	100 00		
	Bricklayer, at $6 per day (10 days)	60 00		
	Mason's Helper, at $3 per day (20 days)	60 00		
	Well Driver, at $3 per day (165 days)	495 00		
	Laborer, at $2.50 per day (1,040 days)	2,600 00		
	Schedule Total	4,015 00		
	Water Revenue Allowance	4,015 00		
	Pumping—			
2198	Tax Levy Force—			
	Stationary Engineer, at $4.50 per day (2,223 days)	10,003 50		
	Oiler, at $3 per day (780 days)	2,340 00		
	Stoker, at $3 per day (1,466 days)	4,398 00		
	Bricklayer, at $6 per day (314 days)	1,884 00		
	Pipefitter, at $5.50 per day (85 days)	467 50		
	Carpenter, at $5 per day (160 days)	800 00		
	Machinist, at $4.50 per day (32 days)	144 00		
	Machinist's Helper, at $3 per day (32 days)	96 00		
	Pipefitter's Helper, at $3 per day (85 days)	255 00		
	Mason's Helper, at $3 per day (80 days)	240 00		
	Laborer, at $2.50 per day (450 days)	1,125 00		
	Schedule Total		21,753 00	
2199W	Water Revenue Force—			
	Engineman, at $4.50 per day (4,215 days)	18,967 50		
	Oiler, at $3 per day (50 days)	150 00		
	Stoker, at $3 per day (4,460 days)	13,380 00		
	Pipefitter, at $5.50 per day (25 days)	137 50		
	Pipefitter's Helper, at $3 per day (20 days)	60 00		
	Boilermaker, at $4.25 per day (927 days)	3,939 75		
	Patternmaker, at $5 per day (152 days)	760 00		
	Blacksmith, at $4.50 per day (5 days)	22 50		
	Blacksmith's Helper, at $3 per day (5 days)	15 00		
	Bricklayer, at $6 per day (460 days)	2,760 00		
	Laborer, at $2.50 per day (40 days)	100 00		
	Coal Passer, at $2.50 per day (20 days)	50 00		
	Schedule Total	40,342 25		
	Water Revenue Allowance	40,342 25		

	Distribution—			
2200	Tax Levy Force—			
	Inspector, at $5 per day (30 days).....	150 00		
	Foreman, at $4 per day (5 days).....	20 00		
	Assistant Foreman, at $3 per day (10 days)	30 00		
	Carpenter, at $5 per day (20 days).....	100 00		
	Housesmith, at $5 per day (10 days)....	50 00		
	Machinist, at $4.50 per day (20 days)....	90 00		
	Machinist's Helper, at $3 per day (40 days)	120 00		
	Blacksmith, at $4.50 per day (10 days).	45 00		
	Blacksmith's Helper, at $3 per day (10 days)	30 00		
	Tapper, at $4 per day (50 days).....	200 00		
	Caulker, at $4 per day (1,128 days).....	4,512 00		
	Laborer, at $2.50 per day (3,000 days)..	7,500 00		
	Schedule Total		12,847 00	
2201W	Water Revenue Force—			
	Foreman Machinist, at $5 per day (5 days)	25 00		
	Foreman, at $5 per day (5 days).....	25 00		
	Foreman, at $4 per day (40 days).....	160 00		
	Assistant Foreman, at $3 per day (52 days)	156 00		
	Plumber, at $5.50 per day (80 days)....	440 00		
	Machinist, at $4.50 per day (319 days)..	1,435 50		
	Machinist's Helper, at $3 per day (594 days)	1,782 00		
	Blacksmith, at $4.50 per day (20 days)..	90 00		
	Blacksmith's Helper, at $3 per day (20 days)	60 00		
	Caulker, at $4 per day (1,475 days).....	5,900 00		
	Tapper, at $4 per day (10 days).....	40 00		
	Driver, at $2.50 per day (10 days).....	25 00		
	Laborer, at $2.50 per day (3,440 days)..	8,600 00		
	Hostler, at $2.50 per day (90 days).....	225 00		
	Stableman, at $2.50 per day (360 days)..	900 00		
	Schedule Total	19,863 50		
	Water Revenue Allowance.....	19,863 50		
	Water Revenue Collection—			
2202	Tax Levy Force—			
	Assistant Foreman, at $4 per day (5 days)	20 00		
	Plumber, at $5.50 per day (3 days).....	16 50		
	Machinist's Helper, at $3 per day (2 days)	6 00		
	Gas Engineman, at $4.50 per day (2 days)	9 00		
	Deckhand, at $3 per day (10 days).....	30 00		
	Laborer, at $2.50 per day (290 days)....	725 00		
	Schedule Total		806 50	
2203W	Water Revenue Force—			
	Assistant Foreman, at $3 per day (2 days)	6 00		
	Plumber, at $5.50 per day (4 days).....	22 00		
	Caulker, at $4 per day (2 days).....	8 00		
	Laborer, at $2.50 per day (18 days).....	45 00		
	Driver, at $2.50 per day (2 days).....	5 00		
	Schedule Total	86 00		
	Water Revenue Allowance.....	86 00		
	Total Personal Service.....	3,281,352 15		
	Tax Levy Allowance.....	1,884,024 42		1,884,024 42
	Corporate Stock Allowance.....	132,192 50		
	Water Revenue Allowance.....	1,265,135 23		
	Supplies—			
2204TW	Food Supplies (Meal Money)—			
	Administration	900 00		
	Water Supply	300 00		
	Water Revenue Collection	100 00		
	Illumination, Power and Heat Control.....	700 00		
	Total Food Supplies	2,000 00		
	Tax Levy Allowance.....	1,800 00	1,800 00	
	Water Revenue Allowance.....	200 00		
	Forage and Veterinary Supplies—			
2205TW	Water Supply	7,010 00		
	Tax Levy Allowance.....	2,400 00	2,400 00	
	Water Revenue Allowance.....	4,610 00		
	Fuel Supplies—			
2206TW	Water Supply.....	494,506 00		
	Tax Levy Allowance.....	144,176 00	144,176 00	
	Water Revenue Allowance.....	350,330 00		
2207	Water Revenue Collection.....		1,110 00	
	Office Supplies—			
	Administration—			
2208	Postage		18,600 00	
2209	General		1,350 00	
2210TW	Water Supply.....	310 00		
	Tax Levy Allowance.....	285 00	285 00	
	Water Revenue Allowance.....	25 00		
2211TW	Water Revenue Collection.....	475 00		
	Tax Levy Allowance.....	350 00	350 00	
	Water Revenue Allowance.....	125 00		
2212	Illumination, Power and Heat Control.....		100 00	
	Laundry, Cleaning and Disinfecting Supplies—			
2213TW	Water Supply.....	470 00		
	Tax Levy Allowance.....	250 00	250 00	
	Water Revenue Allowance.....	220 00		
	Botanical and Agricultural Supplies—			
2214	Water Supply.....		325 00	
	Motor Vehicle Supplies—			
2215	Administration		1,000 00	
2216TW	Water Supply.....	5,616 00		
	Tax Levy Allowance.....	3,456 00	3,456 00	
	Water Revenue Allowance.....	2,160 00		
2217TW	Water Revenue Collection.....	856 00		
	Tax Levy Allowance.....	706 00	706 00	
	Water Revenue Allowance.....	150 00		
2218	Illumination, Power and Heat Control.....		370 00	
	General Plant Supplies—			
	Water Supply—			
	Collection and Storage—			
2219	Chloride of Lime and Copper Sulphate.....		44,709 00	
2220TW	General	9,305 00		
	Tax Levy Allowance.....	405 00	405 00	
	Water Revenue Allowance.....	8,900 00		
2221TW	Pumping	12,710 00		
	Tax Levy Allowance.....	4,710 00	4,710 00	
	Water Revenue Allowance.....	8,000 00		
2222TW	Distribution	2,557 00		
	Tax Levy Allowance.....	1,730 00	1,730 00	
	Water Revenue Allowance.....	827 00		
2223TW	Analyzing and Testing.....	1,400 00		
	Tax Levy Allowance.....	1,050 00	1,050 00	
	Water Revenue Allowance.....	350 00		
2224TW	Water Revenue Collection.....	2,345 00		
	Tax Levy Allowance.....	1,700 00	1,700 00	
	Water Revenue Allowance.....	645 00		
2225	Illumination, Power and Heat Control.....		850 00	
	Total Supplies	607,974 00		
	Tax Levy Allowance.....	231,432 00		231,432 00
	Water Revenue Allowance.....	376,542 00		
	Purchase of Equipment—			
	Office Equipment—			
2226	Administration		850 00	
2227TW	Water Supply.....	1,992 00		
	Tax Levy Allowance.....	1,842 00	1,842 00	
	Water Revenue Allowance.....	150 00		
2228TW	Water Revenue Collection.....	1,700 00		
	Tax Levy Allowance.....	900 00	900 00	
	Water Revenue Allowance.....	800 00		
2229	Illumination, Power and Heat Control.....		850 00	
	Motor Vehicles and Equipment—			
2231	Administration		3,400 00	
2232TW	Water Supply	31,770 00		
	Tax Levy Allowance.....	16,810 00	16,810 00	
	Water Revenue Allowance.....	14,960 00		
2233TW	Water Revenue Collection.....	3,250 00		
	Tax Levy Allowance.....	3,050 00	3,050 00	
	Water Revenue Allowance.....	200 00		
2234	Illumination, Power and Heat Control.....		450 00	
	Wearing Apparel—			
2235TW	Water Supply	2,351 00		
	Tax Levy Allowance.....	1,200 00	1,200 00	
	Water Revenue Allowance.....	1,151 00		
	General Plant Equipment—			
2236TW	Water Supply—			
	Executive	65 00		
	Tax Levy Allowance.....	65 00		
	Collection and Storage.....	1,350 00		
	Tax Levy Allowance.....	350 00		
	Water Revenue Allowance.....	1,000 00		
	Pumping	2,825 00		
	Tax Levy Allowance.....	1,625 00		
	Water Revenue Allowance.....	1,200 00		
	Distribution	3,350 00		
	Tax Levy Allowance.....	2,650 00		
	Water Revenue Allowance.....	700 00		
	Analyzing and Testing	1,500 00		
	Tax Levy Allowance.....	750 00		
	Water Revenue Allowance.....	750 00		
	Total Water Supply.....	9,090 00		
	Tax Levy Allowance.....	5,440 00	5,440 00	
	Water Revenue Allowance.....	3,650 00		
2237TW	Water Revenue Collection.....	1,300 00		
	Tax Levy Allowance.....	1,000 00	1,000 00	
	Water Revenue Allowance.....	300 00		
2238	Illumination, Power and Heat Control.....		1,500 00	
	Total Purchase of Equipment	58,503 00		
	Tax Levy Allowance.....	37,292 00		37,292 00
	Water Revenue Allowance.....	21,211 00		
	Materials—			
	Building Materials—			
2239TW	Water Supply—			
	Collection and Storage.....	7,500 00		
	Tax Levy Allowance.....	5,000 00		
	Water Revenue Allowance.....	2,500 00		
	Pumping	600 00		

	Tax Levy Allowance	525 00	
	Water Revenue Allowance	75 00	
	Distribution	1,560 00	
	Tax Levy Allowance	1,335 00	
	Water Revenue Allowance	225 00	
	Total Building Materials	9,660 00	
	Tax Levy Allowance	6,860 00	6,860 00
	Water Revenue Allowance	2,800 00	
	General Plant Materials—		
2240TW	Water Supply—		
	Collection and Storage	1,536 00	
	Tax Levy Allowance	636 00	
	Water Revenue Allowance	900 00	
	Pumping	7,101 00	
	Tax Levy Allowance	3,551 00	
	Water Revenue Allowance	3,550 00	
	Distribution	16,689 00	
	Tax Levy Allowance	11,189 00	
	Water Revenue Allowance	5,500 00	
	Total Water Supply	25,326 00	
	Tax Levy Allowance	15,376 00	15,376 00
	Water Revenue Allowance	9,950 00	
2241TW	Water Revenue Collection	575 00	
	Tax Levy Allowance	350 00	350 00
	Water Revenue Allowance	225 00	
2242	Illumination, Power and Heat Control		400 00
	Total Materials	35,961 00	
	Tax Levy Allowance	22,986 00	22,986 00
	Water Revenue Allowance	12,975 00	
	Contract or Open Order Service—		
	General Repairs—		
2243	Administration		100 00
2244TW	Water Supply	48,660 00	
	Tax Levy Allowance	26,020 00	26,020 00
	Water Revenue Allowance	22,640 00	
2245TW	Water Revenue Collection	1,300 00	
	Tax Levy Allowance	1,200 00	1,200 00
	Water Revenue Allowance	100 00	
2246	Illumination, Power and Heat Control		38,415 00
	Light, Heat and Power—		
2247TW	Water Supply—		
	Light for Rockville Centre Office	45 00	
	Water Revenue Allowance	45 00	
	Light and Power for Mt. Kisco and Dunwoodie Plants	2,545 00	
	Tax Levy Allowance	2,545 00	
	Total Water Supply	2,590 00	
	Tax Levy Allowance	2,545 00	2,545 00
	Water Revenue Allowance	45 00	
	Illumination, Power and Heat Control—		
	Illumination, Power and Heat Service—		
	Street and Park Lighting—		
2248	Manhattan and The Bronx		1,355,200 00
2249	Manhattan and The Bronx, Extension of Service		15,000 00
2250	Brooklyn		986,000 00
2251	Brooklyn Extension of Service		12,000 00
2252	Queens		512,000 00
2253	Queens—Extension of Service		11,000 00
2254	Richmond		180,600 00
2255	Richmond—Extension of Service		1,000 00
	Lighting Public Buildings—		
2256	Manhattan and The Bronx		674,866 00
2257	Brooklyn		206,005 00
2258	Queens		53,076 00
2259	Richmond		55,155 00
2260	Maintenance of Lamps in Pumping Stations		963 00
	Power for City Departments.—		
2261	Manhattan and The Bronx		25,220 00
2262	Brooklyn		60,121 00
2263	Queens		7,775 00
2264	Richmond		5,495 00
	High Pressure Fire Service—		
2265	Manhattan		86,000 00
2266	Brooklyn		44,400 00
	Heat For Public Buildings—		
2267	Manhattan and The Bronx		20,395 72
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
	Water Supply—		
	Collection and Storage—		
2268	Tax Levy Force—		
	Driver with Horse and Vehicle, at $3.50 per day (313 days)	1,095 50	
	Driver, with Team and Vehicle, at $4 per day (2,907 days)	11,628 00	
	Schedule Total		12,723 50
2269W	Water Revenue Force—		
	Driver, with Team and Vehicle, at $5 per day (1,472 days)	7,360 00	
	Driver, with Horse and vehicle, at $3.50 per day (50 days)	175 00	
	Driver with Horse and Vehicle, at $3 per day (60 days)	180 00	
	Driver with Horse and Vehicle, at $4. per day (2½ days)	10 00	
	Schedule Total	7,725 00	
	Water Revenue Allowance	7,725 00	
	Pumping—		
2270	Tax Levy Force—		
	Driver, with Horse and Vehicle, at $3.50 per day (313 days)	1,095 50	
	Driver with Team and Vehicle, at $6 per day (30 days)	180 00	
	Schedule Total		1,275 50
2271W	Water Revenue Force—		
	Driver, with Team and Vehicle, at $5 per day (40 days)	200 00	
	Water Revenue Allowance	200 00	
2272	Distribution—		
	Driver, with Horse and Vehicle, at $3.50 per day (7,609 days)	26,631 50	
	Driver, with Team and Vehicle, at $6 per day (154 days)	924 00	
	Schedule Total		27,555 50
2273	Analyzing and Testing—		
	Driver, with Horse and Vehicle, at $2.50 per day (400 days)	1,000 00	
	Driver, with Team and Vehicle, at $5 per day (30 days)	150 00	
	Schedule Total		1,150 00
2274	Water Revenue Collection—		
	Driver with Horse and Vehicle, at $3.50 per day (606 days)		2,121 00
2275	Illumination, Power and Heat Control—		
	Driver, with Horse and Vehicle (1 year)		1,300 00
	Hire of Horses and Vehicles without Drivers—		
	Water Supply—		
	Collection and Storage—		
2276	Tax Levy Force—		
	Hire of Horses and Vehicle at $1.50 per day (1,825 days)	2,737 50	
	Hire of Horse and Vehicle (1 year)	750 00	
	Hire of Horse and Vehicle at $2.50 per day (313 days)	782 50	
	Hire of Horse and Vehicle at $3 per day (365 days)	1,095 00	
	Hire of Team and Vehicle at $3.50 per day (365 days)	1,277 50	
	Hire of Team and Vehicle, at $4 per day (730 days)	2,920 00	
	Schedule Total		9,562 50
2277W	Water Revenue Force—		
	Hire of Horse and Vehicle at $2.50 per day (200 days)	500 00	
	Water Revenue Allowance	500 00	
2278W	Pumping—		
	Water Revenue Force—		
	Hire of Horse and Vehicle at $2.50 per day (100 days)	250 00	
	Water Revenue Allowance	250 00	
2279	Distribution—		
	Hire of Horse and Vehicle at $2.25 per day (154 days)	346 50	
	Hire of Horse and Vehicle at $3 per day (313 days)	939 00	
	Schedule Total		1,285 50
	Water Revenue Collection—		
2280	Tax Levy Force—		
	Hire of Horse and Vehicle at $60 per month (24 months)		1,440 00
2281W	Water Revenue Force—		
	Hire of Horse and Vehicle, at $3 per day (507 days)	1,521 00	
	Water Revenue Allowance	1,521 00	
2282	Illumination, Power and Heat Contral		9,000 00
2283TW	Storage of Motor Vehicles—		
	Administration	180 00	
	Water Supply	160 00	
	Total Allowance	340 00	
	Tax Levy Allowance	190 00	190 00
	Water Revenue Allowance	150 00	
2284TW	Shoeing and Boarding Horses, Including Veterinary Service—		
	Water Supply	2,065 00	
	Tax Levy Allowance	1,450 00	
	Water Revenue Allowance	615 00	
	Illumination, Power and Heat Control	374 00	
	Tax Levy Allowance	374 00	
	Total Shoeing and Boarding Horses, including Veterinary Service	2,439 00	
	Tax Levy Allowance	1,824 00	1,824 00
	Water Revenue Allowance	615 00	
	Hire of Automobiles—		
2286W	Water Revenue Collection	50 00	
	Water Revenue Allowance	50 00	
2287	Illumination, Power and Heat Control		7,076 00
	Carfare—		
2288	Administration		350 00
2289TW	Water Supply	10,010 00	
	Tax Levy Allowance	5,360 00	5,360 00
	Water Revenue Allowance	4,650 00	
2290TW	Water Revenue Collection	7,585 00	
	Tax Levy Allowance	4,585 00	4,585 00
	Water Revenue Allowance	3,000 00	
2291	Illumination, Power and Heat Control		6,700 00
2292TW	Expressage and Deliveries	585 00	
	Tax Levy Allowance	560 00	560 00
	Water Revenue Allowance	25 00	

	Communication—			
2293	Administration			12,964 00
	Water Supply—			
2294W	Executive	6,025 00		
	Water Revenue Allowance	6,025 00		
2295	Pumping			24,504 00
	General Plant Service—			
2296	Administration			858 00
2297TW	Water Supply—			
	Executive	1,550 00		
	Tax Levy Allowance	1,500 00		
	Water Revenue Allowance	50 00		
	Collection and Storage	1,859 50		
	Tax Levy Allowance	1,859 50		
	Pumping	150 00		
	Water Revenue Allowance	150 00		
	Distribution—			
	Rental of Fire Hydrants	132,220 00		
	Tax Levy Allowance	100,270 00		
	Water Revenue Allowance	31,950 00		
	Purchase of Water	354 50		
	Total Water Supply	136,134 00		
	Tax Levy Allowance	103,984 00	103,984 00	
	Water Revenue Allowance	32,150 00		
2298TW	Water Revenue Collection	810 00		
	Tax Levy Allowance	600 00	600 00	
	Water Revenue Allowance	210 00		
2299	Illumination, Power and Heat Control		5,775 00	
	Motor Vehicle Repairs—			
2300	Administration		500 00	
2301TW	Water Supply	3,870 00		
	Tax Levy Allowance	2,380 00	2,380 00	
	Water Revenue Allowance	1,490 00		
2302TW	Water Revenue Collection	550 00		
	Tax Levy Allowance	450 00	450 00	
	Water Revenue Allowance	100 00		
2303	Illumination, Power and Heat Control		250 00	
	Total Contract or Open Order Service	4,708,323 22		
	Tax Levy Allowance	4,626,877 22		4,626,877 22
	Water Revenue Allowance	81,446 00		
	Contingencies—			
2304	Administration		250 00	
2305TW	Water Supply	345 00		
	Tax Levy Allowance	195 00	195 00	
	Water Revenue Allowance	150 00		
2306TW	Water Revenue Collection	200 00		
	Tax Levy Allowance	150 00	150 00	
	Water Revenue Allowance	50 00		
2307	Illumination, Power and Heat Control		150 00	
	Total Contingencies	945 00		
	Tax Levy Allowance	745 00		745 00
	Water Revenue Allowance	200 00		
	Fixed Charges and Contributions—			
	Water Supply—			
2308TW	Taxes	235,000 00		
	Tax Levy Allowance	170,000 00		170,000 00
	Water Revenue Allowance	65,000 00		
	Departmental Total	$8,928,058 37		
	Tax Levy Allowance	$6,973,356 64		$6,973,356 64
	Corporate Stock Allowance	132,192 50		
	Water Revenue Allowance	1,822,509 23		

DEPARTMENT OF STREET CLEANING.

Summary of Appropriation.

Personal Service	$5,380,620 63
Supplies	468,287 59
Purchase of Equipment	243,944 11
Materials	62,347 24
Contract or Open Order Service	1,490,487 17
Contingencies	500 00
Departmental Total	$7,646,186 74

Personal Service—

Salaries Regular Employees—

General Administration—

2324	Executive—		
	Commissioner	$7,500 00	
	Deputy Commissioner	5,000 00	
	General Superintendent	3,000 00	
	Assistant General Superintendent	2,500 00	
	Secretary to Commissioner	3,000 00	
	Chief Clerk	3,600 00	
	Law Clerk	2,850 00	
	Confidential Inspector	2,100 00	
	Stenographer and Typewriter	1,650 00	
	Messenger	1,200 00	
	Supervisor of Juvenile Leagues	1,200 00	
	Stenographer and Typewriter, 4 at $1,200	4,800 00	
	Guard	1,200 00	
	Automobile Engineman	1,200 00	
	Telephone Switchboard Operator, 2 at $900	1,800 00	
	Telephone Switchboard Operator, 2 at $840	1,680 00	
	Telephone Switchboard Operator	540 00	
	Master Mechanic	2,100 00	
	Clerk	750 00	
	Superintendent of Final Disposition	2,500 00	
	Assistant Superintendent of Final Disposition	2,100 00	
	Assistant Engineer	2,100 00	
	Transitman and Computer	1,800 00	
	Draftsman	1,050 00	
	Typewriter Copyist, 2 at $600	1,200 00	
	Examining Engineer	3,500 00	
	Schedule Total		$61,920 00
2325	Audit and Accounts—		
	Chief Bookkeeper	$3,500 00	
	Pay Roll Clerk	3,250 00	
	Clerk	3,000 00	
	Clerk	2,700 00	
	Clerk	2,400 00	
	Clerk	2,250 00	
	Clerk, 2 at $2,100	4,200 00	
	Clerk, 2 at $1,950	3,900 00	
	Clerk, 2 at $1,800	3,600 00	
	Clerk, 4 at $1,650	6,600 00	
	Clerk, 3 at $1,500	4,500 00	
	Clerk, 2 at $1,350	2,700 00	
	Clerk, 8 at $1,200	9,600 00	
	Clerk, 5 at $1,050	5,250 00	
	Clerk, 8 at $900	7,200 00	
	Clerk, 3 at $750	2,250 00	
	Clerk, 4 at $600	2,400 00	
	Clerk	540 00	
	Stenographer and Typewriter	1,200 00	
	Schedule Total		71,040 00
2326	Purchase and Storage of Supplies—		
	Clerk	$2,400 00	
	Clerk	2,100 00	
	Clerk	1,050 00	
	Clerk, 2 at $900	1,800 00	
	Clerk, 3 at $750	2,250 00	
	Clerk	600 00	
	Clerk	540 00	
	Stenographer and Typewriter	1,200 00	
	Schedule Total		11,940 00
2327	Medical and Surgical Service—		
	Medical Examiner, 4 at $1,800	7,200 00	
	Chief Veterinarian	2,100 00	
	Veterinarian, 6 at $1,500	9,000 00	
	Apothecary	1,200 00	
	Clerk	600 00	
	Schedule Total		20,100 00
2328	Snow Removal and Testing—		
	District Superintendent	2,400 00	
	Section Foreman	1,212 00	
	Dump Inspector	1,200 00	
	Schedule Total		4,812 00

Borough Administration—

2329	Manhattan—		
	Deputy Commissioner	5,000 00	
	District Superintendent, 12 at $2,280	27,360 00	
	Section Foreman, 47 at $1,212	56,964 00	
	Automobile Engineman	1,200 00	
	January 1 to June 30—		
	District Superintendent, 1 at $2,280	1,140 00	
	Section Foreman, 4 at $1,212 ($4,848)	2,424 00	
	July 1 to December 31 (Model District)—		
	District Superintendent, 1 at $2,280	1,140 00	
	Section Foreman, 2 at $1,212 ($2,424)	1,212 00	
	Clerk, 2 at $900 ($1,800)	900 00	
	Schedule Total		97,340 00
2330	Brooklyn—		
	Deputy Commissioner	5,000 00	
	District Superintendent	2,400 00	
	District Superintendent, 8 at $2,280	18,240 00	
	Section Foreman, 36 at $1,212	43,632 00	
	Clerk	1,800 00	
	Stenographer and Typewriter	1,200 00	
	Messenger	1,200 00	
	Telephone Switchboard Operator, 2 at $900	1,800 00	
	Telephone Switchboard Operator	840 00	
	Automobile Engineman	1,200 00	
	Schedule Total		77,312 00
2331	The Bronx—		
	Deputy Commissioner	5,000 00	
	District Superintendent	2,400 00	
	District Superintendent, 3 at $2,280	6,840 00	
	Section Foreman, 12 at $1,212	14,544 00	
	Clerk	1,500 00	
	Clerk	900 00	
	Telephone Switchboard Operator	900 00	
	Telephone Switchboard Operator, 2 at $840	1,680 00	
	Automobile Engineman	1,200 00	
	Schedule Total		34,964 00
2332	Maintenance of Buildings and Equipment—		
	Foreman of Mechanics, 3 at $1,500	4,500 00	
	Automobile Machinist	1,200 00	
	July 1 to December 31 (Model District)—		
	Foreman of Mechanics, 2 at $1,500 ($3,000)	1,500 00	
	Machinist's Helper (Auto), 6 at $900 ($5,400)	2,700 00	
	Schedule Total		9,900 00

Carting and Stables—

2333	Manhattan—		
	Stable Foreman, 11 at $1,500	16,500 00	
	Assistant Stable Foreman, 10 at $1,092	10,920 00	
	Assistant Stable Foreman, 12 at $936	11,232 00	
	January 1 to June 30—		
	Stable Foreman, 1 at $1,500	750 00	
	Assistant Stable Foreman, 2 at $1,092 ($2,184)	1,092 00	
	July 1 to December 31 (Model District)—		
	Stable Foreman, 1 at $750	750 00	
	Schedule Total		41,244 00
2334	Brooklyn—		
	Stable Foreman, 10 at $1,500	15,000 00	
	Assistant Stable Foreman, 9 at $1,092	9,828 00	
	Assistant Stable Foreman, 9 at $936	8,424 00	
	Schedule Total		33,252 00
2335	The Bronx—		
	Stable Foreman, 3 at $1,500	4,500 00	

	Assistant Stable Foreman, 3 at $1,092...	3,276 00		
	Assistant Stable Foreman, 3 at $936....	2,808 00		
	Schedule Total———			10,584 00
	Final Disposition—			
2336	Manhattan—			
	Dump Inspector, 21 at $1,200.....	25,200 00		
	Assistant Dump Inspector, 20 at $900....	18,000 00		
	July 1 to December 31 (Model District)—			
	Craneman, 3 at $900 ($2,700)	1,350 00		
	Schedule Total———			44,550 00
2337	Brooklyn—			
	Dump Inspector, 16 at $1,200	19,200 00		
	Assistant Dump Inspector, 20 at $900...	18,000 00		
	Schedule Total———			37,200 00
2338	The Bronx—			
	Dump Inspector, 5 at $1,200.....	6,000 00		
	Assistant Dump Inspector, 3 at $900....	2,700 00		
	Schedule Total———			8,700 00
	Wages Regular Employees—			
	General Administration—			
2339	Executive—			
	Driver, 5 at $840.....	4,200 00		
	Stableman, 3 at $760.....	2,280 00		
	Driver, Sunday pay at 30c. per hour....	187 20		
	Schedule Total———			6,667 20
	Borough Administration—			
2340	Manhattan—			
	Assistant Foreman, 65 at $936	60,840 00		
	January 1 to June 30—			
	Assistant Foreman, 12 at $936 ($11,232).	5,616 00		
	July 1 to December 31 (Model District)—			
	Assistant Foreman, 6 at $936 ($5,616)..	2,808 00		
	Schedule Total———			69,264 00
2341	Brooklyn—			
	Assistant Foreman, 44 at $936	41,184 00		
	Driver	840 00		
	Stableman	760 00		
	Driver, Sunday pay at 30c. per hour ...	124 80		
	Stableman, Sunday pay at 30c. per hour	124 80		
	Schedule Total———			43,033 60
2342	The Bronx—			
	Assistant Foreman, 15 at $936	14,040 00		
	Stableman	760 00		
	Stableman, Sunday pay at 30c. per hour.	62 40		
	Schedule Total———			14,862 40
	Maintenance of Buildings and Equipment—			
2343	Manhattan—			
	Blacksmith, 11 at $4.50 per day (277 1-2 days)	13,736 25		
	Blacksmith's Helper, 24 at $3 per day (277 1-2 days)	19,980 00		
	Cabinet Maker, 1 at $5 per day (277 1-2 days)	1,387 50		
	Foreman of Carpenters, 1 at $5 per day (277 1-2 days)	1,387 50		
	Carpenter, 9 at $5 per day (277 1-2 days)	12,487 50		
	Carriage Upholsterer, 1 at $4.50 per day (277 1-2 days)	1,248 75		
	Harness Maker, 12 at $4 per day (277 1-2 days)	13,320 00		
	Housesmith, 1 at $5 per day (277 1-2 days)	1,387 50		
	Machinist, 2 at $4.50 per day (277 1-2 days)	2,497 50		
	Machinist's Helper, 1 at $3 per day (277 1-2 days)	832 50		
	Mason, 1 at $5 per day (277 1-2 days)..	1,387 50		
	Mason's Helper, 3 at $3 per day (277 1-2 days)	2,497 50		
	Painter (House), 2 at $4 per day (277 1-2 days)	2,220 00		
	Painter, 3 at $4 per day (277 1-2 days) ..	3,330 00		
	Painter and Letterer, 2 at $4.50 per day (277 1-2 days)	2,497 50		
	Painter and Striper, 1 at $4.50 per day (277 1-2 days)	1,248 75		
	Plumber, 2 at $5.50 per day (277 1-2 days)	3,052 50		
	Plumber's Helper, 4 at $3 per day (277 1-2 days)	3,330 00		
	Rigger, 1 at $3.75 per day (277 1-2 days)	1,040 63		
	Stationary Engineer, 1 at $4.50 per day (90 days)	405 00		
	Sawyer, 1 at $4 per day (277 1-2 days).	1,110 00		
	Ship Caulker, 2 at $3.75 per day (277 1-2 days)	2,081 25		
	Tinsmith, 4 at $5 per day (277 1-2 days)	5,550 00		
	Wheelwright, 5 at $4 per day (277 1-2 days)	5,550 00		
	Electrician, 1 at $4.80 per day (277 1-2 days)	1,332 00		
	Schedule Total———			104,897 63
2344	Brooklyn—			
	Blacksmith, 6 at $4.50 per day (277 1-2 days)	7,492 50		
	Blacksmith's Helper, 13 at $3 per day (277 1-2 days)	10,822 50		
	Carpenter, 5 at $5 per day (277 1-2 days)	6,937 50		
	Harness Maker, 8 at $4 per day (277 1-2 days)	8,880 00		
	Machinist's Helper, 1 at $3 per day (277 1-2 days)	832 50		
	Painter, 2 at $4 per day (277 1-2 days)..	2,220 00		
	Painter and Letterer, 1 at $4.50 per day (277 1-2 days)	1,248 75		
	Plumber, 2 at $5.50 per day (277 1-2 days)	3,052 50		
	Plumber's Helper, 2 at $3 per day (277 1-2 days)	1,665 00		
	Striper, 1 at $4.50 per day (277 1-2 days)	1,248 75		
	Stoker, 1 at $3 per day (365 days)	1,095 00		
	Tinsmith, 2 at $5 per day (277 1-2 days).	2,775 00		
	Wheelwright, 3 at $4 per day (277 1-2 days)	3,330 00		
	Schedule Total———			51,600 00
2345	The Bronx—			
	Blacksmith, 2 at $4.50 per day (277 1-2 days)	2,497 50		
	Blacksmith's Helper, 4 at $3 per day (277 1-2 days)	3,330 00		
	Carpenter, 1 at $5 per day (277 1-2 days)	1,387 50		
	Harness Maker, 3 at $4 per day (277 1-2 days)	3,330 00		
	Painter, 1 at $4 per day (277 1-2 days).	1,110 00		
	Plumber, 1 at $5.50 per day (277 1-2 days)	1,526 25		
	Plumber's Helper, 1 at $3 per day (277 1-2 days)	832 50		
	Striper, 1 at $4.50 per day (277 1-2 days)	1,248 75		
	Tinsmith, 1 at $5 per day (277 1-2 days)	1,387 50		
	Wheelwright, 1 at $4 per day (277 1-2 days)	1,110 00		
	Schedule Total———			17,760 00
	Sweeping and Cleaning—			
2346	Manhattan—			
	Sweeper, 40 at $792	31,680 00		
	Sweeper, 1,411 at $780 .....1,100,580 00			
	Sweeper, 35 at $720	25,200 00		
	Section Station Keeper, 46 at $780	35,880 00		
	Custodian of Yard, 9 at $780	7,020 00		
	January 1 to June 30—			
	Sweeper, 155 at $780 ($120,900)	60,450 00		
	Section Station Keeper, 5 at $780 ($3,900)	1,950 00		
	July 1 to December 31 (Model District)—			
	Sweeper, 150 at $780 ($117,000)	58,500 00		
	Section Station Keeper, 5 at $780 ($3,900)	1,950 00		
	Schedule Total———1,323,210 00			
2347	Brooklyn—			
	Sweeper, 36 at $792	28,512 00		
	Sweeper, 829 at $780	646,620 00		
	Sweeper, 6 at $720	4,320 00		
	Section Station Keeper, 33 at $780	25,740 00		
	Custodian of Yard	780 00		
	Schedule Total———			705,972 00
2348	The Bronx—			
	Sweeper, 295 at $780	230,100 00		
	Section Station Keeper, 9 at $780	7,020 00		
	Schedule Total———			237,120 00
	Carting and Stables—			
2349	Manhattan—			
	Driver	525,496 00		
	Maximum allowance:			
	Driver ..... 14 at $864			
	Driver ..... 65 at $840			
	Driver ..... 121 at $816			
	Driver ..... 428 at $800			
	Driver .....Unlimited at $768			
	Hostler, 87 at $800	69,600 00		
	Stableman, 89 at $760	67,640 00		
	January 1 to June 30—			
	Driver, 55 at $768 ($42,240)	21,120 00		
	Hostler, 12 at $800 ($9,600)	4,800 00		
	Stableman, 20 at $760 ($15,200)	7,600 00		
	July 1 to December 31 (Model District)—			
	Driver (Tractor), 24 at $900 ($21,600).	10,800 00		
	Loader (Refuse Collector), 30 at $820 ($24,600)	12,300 00		
	Schedule Total———			719,356 00
2350	Brooklyn—			
	Driver	486,480 00		
	Maximum allowance:			
	Driver..... 5 at $864			
	Driver.....142 at $840			
	Driver.....164 at $816			
	Driver.....270 at $800			
	Driver.....Unlimited at $768			
	Hostler, 67 at $800.....	53,600 00		
	Stableman, 63 at $760.....	47,880 00		
	Schedule Total———			587,960 00
2351	The Bronx—			
	Driver	176,504 00		
	Maximum allowance:			
	Driver..... 3 at $864			
	Driver..... 5 at $840			
	Driver..... 29 at $816			
	Driver.....172 at $800			
	Driver.....Unlimited at $768			
	Hostler, 27 at $800.....	21,600 00		
	Stableman, 26 at $760.....	19,760 00		
	Schedule Total———			217,864 00
	Final Disposition—			
2352	Manhattan—			
	Boardman, 24 at $800.....			19,200 00
2353	Brooklyn—			
	Boardman, 8 at $800.....			6,400 00
2354	The Bronx—			
	Boardman, 4 at $800.....			3,200 00
	Wages Temporary Employees—			
	Sweeping and Cleaning—			
2355	Manhattan—			
	Sweeper, at $2.30 per day (20,962 days).	48,212 60		
	Machine and Sprinkling Cart Driver, at $2.40 per day (9,390 days)	22,536 00		
	Sweeper, Sunday pay at 30c. per hour (161,290 hours)	48,387 00		
	Machine and Sprinkling Cart Driver, Sunday pay at 30c per hour (2,000 hours)	600 00		
	Schedule Total———			119,735 60
2356	Brooklyn—			
	Sweeper, at $2.30 per day (31,300 days).	71,990 00		
	Machine and Sprinkling Cart Driver, at $2.40 per day (11,581 days)	27,794 40		
	Sweeper, Sunday pay at 30c. per hour (52,000 hours)	15,600 00		
	Machine and Sprinkling Cart Driver, Sunday pay at 30c. per hour (800 hours)	240 00		
	Schedule Total———			115,624 40
2357	The Bronx—			
	Sweeper, at $2.30 per day (7,825 days).	17,997 50		
	Machine and Sprinkling Cart Driver, at $2.40 per day (2,504 days).....	6,009 60		
	Sweeper, Sunday pay at 30c. per hour (33,900 hours)	10,170 00		
	Schedule Total———			34,177 10
	Carting and Stables—			
2358	Manhattan—			
	Driver, at $2.40 per day (35,644 days).	85,545 60		
	Hostler, at $2.40 per day (3,754 days)..	9,009 60		
	Stableman, at $2.40 per day (4,223 days).	10,135 20		
	Driver, Sunday pay at 30c. per hour (68,680 hours)	20,604 00		
	Hostler, Sunday pay at $2.30 per day (5,140 days)	11,822 00		
	Stableman, Sunday pay at 30c. per hour (33,924 hours)	10,177 20		
	Schedule Total———			147,293 60

2359	Brooklyn—			
	Driver, at $2.40 per day (56,966 days)	136,718 40		
	Hostler, at $2.40 per day (3,443 days)	8,263 20		
	Stableman, at $2.40 per day (5,634 days)	13,521 60		
	Driver, Sunday pay, at 30c. per hour (22,242 hours)	6,672 60		
	Hostler, Sunday pay, at $2.30 per day (3,140 days)	7,222 00		
	Stableman, Sunday pay, at 30c. per hour (24,010 hours)	7,203 00		
	Schedule Total		179,600 80	
2360	The Bronx—			
	Driver, at $2.40 per day (13,772 days)	33,052 80		
	Hostler, at $2.40 per day (626 days)	1,502 40		
	Stableman, at $2.40 per day (626 days)	1,502 40		
	Driver, Sunday pay, at 30c. per hour (7,663 hours)	2,298 90		
	Hostler, Sunday pay, at $2.30 per day (1,200 days)	2,760 00		
	Stableman, Sunday pay, at 30c. per hour (5,070 hours)	1,521 00		
	Schedule Total		42,637 50	
	Final Disposition—			
2361	Manhattan—			
	Boardman, at $2.40 per day (292 days)	700 80		
	Laborer at Dumps, at $2 per day (313 days)	626 00		
	Schedule Total		1,326 80	
2362	Vacations		45,000 00	
2363	Spring Clean Up		2,000 00	
	Total Personal Service			5,380,620 63
	Supplies—			
2364	Food Supplies (Meal Money)		900 00	
2365	Forage and Veterinary Supplies—			
	Carting and Stables—			
	Manhattan	205,185 69		
	Brooklyn	175,406 64		
	The Bronx	66,587 42		
	Total Forage and Veterinary Supplies		447,179 75	
2366	Fuel Supplies		9,559 32	
2370	Office Supplies		325 12	
2371	Motor Vehicle Supplies—			
	General Administration	538 40		
	Borough Administration—			
	Manhattan	347 40		
	Brooklyn	381 00		
	The Bronx	437 29		
	Carting and Stables—			
	Manhattan	900 00		
	Brooklyn	863 50		
	The Bronx	465 20		
	Total Motor Vehicle Supplies		3,932 79	
2372	General Plant Supplies—			
	Manhattan	4,433 10		
	Brooklyn	1,374 53		
	The Bronx	582 98		
	Total General Plant Supplies		6,390 61	
	Total Supplies			468,287 59
	Purchase of Equipment—			
2373	Office Equipment		665 50	
2374	Live Stock—			
	Carting and Stables—			
	Manhattan	2,100 00		
	Brooklyn	44,100 00		
	The Bronx	24,000 00		
	Total Live Stock		70,200 00	
2375	Motorless Vehicles and Equipment—			
	Carting and Stables—			
	Manhattan	39,985 96		
	Brooklyn	32,189 91		
	The Bronx	9,037 64		
	Total Motorless Vehicles and Equipment		81,213 51	
	Motor Vehicles and Equipment—			
2376	General Administration		772 44	
	Borough Administration—			
2377	Manhattan		560 74	
2378	Brooklyn		407 76	
2379	The Bronx		456 04	
2380	Carting and Stables		1,889 80	
2381	General Plant Equipment—			
	Manhattan	56,243 46		
	Brooklyn	25,743 17		
	The Bronx	5,791 69		
	Total General Plant Equipment		87,778 32	
	Total Purchase of Equipment			243,944 11
	Materials—			
2382	Building Materials		19,009 96	
2383	Motor Vehicle Materials		2,402 23	
2384	General Plant Materials		40,935 05	
	Total Materials			62,347 24
	Contract or Open Order Service—			
	General Repairs—			
2385	General Administration		204 00	
	Maintenance of Buildings and Equipment—			
2386	Manhattan		8,548 00	
2387	Brooklyn		660 00	
2388	The Bronx		202 00	
	Carting and Stables—			
2389	Manhattan		1,475 00	
2390	Brooklyn		870 00	
2391	The Bronx		250 00	
2392	Final Disposition		2,350 00	
	Light, Heat and Power—			
	Maintenance of Buildings and Equipment—			
2393	Manhattan		3,575 10	
2394	The Bronx		898 20	
	Transportation—			
	Hire of Horses and Vehicles with Drivers—			
	Carting and Stables—			
2395	Manhattan		1,000 00	
2396	The Bronx		5,000 00	
	Hire of Horses and Vehicles without Drivers—			
	Carting and Stables—			
2397	Manhattan		1,000 00	
2398	Brooklyn		4,000 00	
2399	Storage of Motor Vehicles—			
	General Administration	420 00		
	Borough Administration—			
	Manhattan	300 00		
	Brooklyn	240 00		
	The Bronx	300 00		
	Total Storage of Motor Vehicles		1,260 00	
2400	Shoeing and Boarding Horses—			
	Carting and Stables—			
	Manhattan	20,889 20		
	Brooklyn	17,255 80		
	The Bronx	6,288 60		
	Total Shoeing and Boarding Horses		44,433 60	
	Carfare—			
2401	General Administration		200 00	
	Borough Administration—			
2402	Manhattan		900 00	
2403	Brooklyn		725 00	
2404	The Bronx		350 00	
2405	Communication		10,612 40	
	General Plant Service—			
2407	Maintenance of Buildings and Equipment		150 00	
2408	Sweeping and Cleaning		20,075 00	
	Final Disposition—			
2409	Manhattan		642,558 00	
2410	Brooklyn		663,976 00	
2411	The Bronx		72,964 87	
	Snow Removal—			
2412	Manhattan		1,000 00	
2413	Brooklyn		1,000 00	
2414	The Bronx		250 00	
	Total Contract or Open Order Service			1,490,487 17
2415	*Contingencies*			500 00
	Departmental Total			$7,646,186 74

CHARITABLE INSTITUTIONS.

Fixed Charges and Contributions—

Care of Dependents in Private Institutions—

Conditions Governing Payments to Charitable Institutions.

Preamble.

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

1. The accounts and records of all such institutions shall be kept so as to show their receipts and expenditures pertaining to all institutional activities, and a record shall be maintained in which their expenses shall be recorded under the following classifications:

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

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

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

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

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

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

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

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

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

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

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

receiving corporate school money, provided in Section 1154 of the Charter of The City of New York.

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

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

12. Each institution shall give to the Comptroller on form prescribed by him notice of the reception or discharge of any person for whose care city or county funds are to be received within twenty-four hours after his arrival at or discharge from the institution.

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

For infants under two (2) years of age, and in general hospitals under the age of five (5), per day		$0 55
For dependent children from two (2) to sixteen (16) years of age, per week		2 50
For delinquent children, per annum		150 00
For children in cottage villages, not to exceed 30 inmates in each cottage, or under such conditions of segregation as may be approved by the Board of Estimate and Apportionment, additional, per week		50
For adult inmates of reformatories, committed by the courts, per annum		150 00
For inmates in homes for unfortunate and friendless females, per annum		110 00
*For homeless mothers nursing infants, per month		12 00
*For cases in maternity hospitals and emergency cases in general hospitals, per case		18 00
To hospitals for medical and surgical treatment, per day		1 25
To hospitals for consumptive patients, per day		90
To hospitals for cancer patients, in institutions conducted exclusively for such, per day		1 25
For the chronic, incurable or infirm, per day		40
For blind children in institutions maintained exclusively for such, per day		1 00
For defective children in institutions maintained exclusively for such, per day		60
For disbursements in placing or indenturing children in permanent homes, per child		20 00
For annual supervision of children placed in homes, per annum		5 00
For annual supervision of children placed in homes in The City of New York, per annum		2 50
For services of custodian, first year, $900; second year, $1,050; thereafter, $1,200 per annum.		
For vocational training in suitably equipped institutions, furnished with standard appointments, outfit, material and special instructors, per day (not exceeding 5 days to the week)		07
Payments are made to the following named institutions under Laws of 1901, chapter 466, section 230:		
2450 Asylum of the Sisters of St. Dominic	100,500 00	
2451 Asylum of St. Vincent de Paul	8,600 00	
2452 Association for Befriending Children and Young Girls (House of the Holy Family)	10,000 00	
2453 American Female Guardian Society and Home for the Friendless	47,750 00	
For the care and education of poor children in the Industrial Schools and not in the Home School (in addition to the apportionment of Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year.		
2454 Brooklyn Training School and Home for Young Girls	6,400 00	
2455 Bushwick and East Brooklyn Dispensary Association	250 00	
2456 Brooklyn Industrial School Association and Home for Destitute Children	31,800 00	
2457 Beth David Hospital	3,350 00	
2458 Brooklyn Home for Blind, Crippled and Defective Children	42,500 00	
2459 Beth Israel Hospital	32,500 00	
2460 Bedford Dispensary and Hospital	250 00	
2461 Berkshire Industrial Farm	1,000 00	
2462 Blythdaye Home for Tubercular Crippled Children	4,700 00	
For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of $200 each per annum.		
2463 Brooklyn Nursery and Infants' Hospital	11,000 00	
2464 Brooklyn Hospital	18,200 00	
2465 Bushwick Hospital	4,100 00	
2466 Brooklyn Eastern District Homeopathic Dispensary	250 00	
2467 Brooklyn Home for Incurables	25,000 00	
2468 Brooklyn Children's Aid Society	17,650 00	
2469 Brooklyn Children's Aid Society for Seaside Home	3,500 00	
Payable in twelve monthly instalments.		
2470 Brooklyn Society for the Prevention of Cruelty to Children	30,000 00	
Payable in twelve monthly instalments.		
2471 Brooklyn Hebrew Orphan Asylum	92,600 00	
2472 Brooklyn City Dispensary	250 00	
2473 Brooklyn Eastern District Dispensary and Hospital	8,850 00	
2474 Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	25,000 00	
2475 Columbus Hospital	14,050 00	
2476 Church Charity Foundation of Long Island (Home for the Blind)	200 00	
For inmates accepted by the Department of Public Charities, at the rate of $110 per annum each.		
2477 Church Charity Foundation of Long Island (Orphan House)	6,500 00	
2478 Church Charity Foundation of Long Island (St. John's Hospital)	11,700 00	
2479 Children's Aid Society	64,000 00	
For inmates accepted by the Department of Public Charities, to wit: For the care and education of poor children in the Industrial Schools (in addition to the apportionment of the Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year; for the support and training of homeless boys and girls in the lodging-houses and farm at a per capita of $50 per annum each; for placing or indenturing children in permanent homes, per child, $20; for annual supervision of children placed in homes, per annum, $5; for annual supervision of children placed in homes in The City of New York, per annum $2.50.		
2480 Catholic Home Bureau		12,000 00
2481 Catholic Guardian Society		3,000 00
2482 Catholic Guardian Society of the Diocese of Brooklyn		2,000 00
2483 Catholic Institute for the Blind		7,500 00
2484 Council Home for Jewish Girls		3,000 00
2485 Cherry Tree Home Industrial Farm and School		4,000 00
2486 Deutsche Poliklinik (Dispensary)		250 00
2487 Dominican Convent of Our Lady of the Rosary		142,500 00
2488 Flushing Hospital and Dispensary		19,900 00
2489 Five Points House of Industry		39,600 00
2490 Gates Avenue Homeopathic Dispensary		250 00
2491 German Hospital of Brooklyn		15,100 00
2492 German Odd Fellows' Home and Orphan Asylum		8,000 00
2493 German Hospital and Dispensary		17,000 00
2494 Good Counsel Training School for Young Girls		16,500 00
2495 Hebrew Infant Asylum of The City of New York		53,500 00
2496 Hebrew Sheltering Guardian Society		140,000 00
2497 Hebrew Orphan Asylum		180,500 00
2498 Herman Knapp Memorial Eye Hospital		250 00
2499 House of Calvary		12,000 00
2500 House of Mercy		8,200 00
2501 Hope Farm		23,000 00
2502 House of St. Giles the Cripple		5,500 00
For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of $150 per annum each.		
2503 House of the Good Shepherd		32,000 00
2504 Har Moriah Hospital		8,500 00
2505 Hospital for Deformities and Joint Diseases		6,800 00
For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of $200 each per annum.		
2506 Howard Orphanage and Industrial School		34,000 00
2507 Institution of Mercy		117,000 00
2508 Industrial School Association of Brooklyn, Eastern District		31,500 00
2509 Italian Hospital of the Borough of Manhattan		10,550 00
2510 International Sunshine Branch for the Blind		8,800 00
2511 Jamaica Hospital		8,050 00
2512 Jewish Maternity Hospital		14,500 00
2513 Knickerbocker Hospital		12,700 00
2514 Lebanon Hospital Association		40,200 00
2515 Low Maternity (Branch of Brooklyn Hospital)		1,600 00
2516 Long Island College Hospital		21,000 00
2517 Lutheran Hospital Association (City of New York and Vicinity)		1,000 00
2518 Lincoln Hospital and Home		60,750 00
2519 Missionary Sisters, Third Order of St. Francis		119,000 00
2520 Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children		195,000 00
2521 Methodist Episcopal Hospital in the City of Brooklyn		16,500 00
2522 Maternity of the Long Island College Hospital		1,500 00
2523 Mary Immaculate Hospital		9,500 00
2524 Misericordia Hospital		23,700 00
2525 Manhattan Eye, Ear and Throat Hospital		12,000 00
2526 Montefiore Home		111,000 00
2527 New York Hospital		49,200 00
2528 New York Catholic Protectory		365,500 00
2529 New York Juvenile Asylum		96,000 00
2530 New York Foundling Hospital		423,400 00
2531 New York Nursery and Child's Hospital		92,600 00
2532 New York Eye and Ear Infirmary		15,200 00
2533 New York Post-Gradute Medical School and Hospital		26,300 00
2534 New York Red Cross Hospital		375 00
2535 Northwestern Dispensary		250 00
2536 Northern Dispensary of The City of New York		250 00
2537 New York Polyclinic Medical School and Hospital		5,100 00
2538 New York Homeopathic Medical College and Flower Hospital		14,300 00
2539 New York Infirmary for Women and Children		5,650 00
2540 New York Ophthalmic Hospital		5,700 00
2541 Norwegian Lutheran Deaconesses' Home and Hospital		10,900 00
2542 Northeastern Dispensary in The City of New York		250 00
2543 New York Magdalen Home		13,500 00
2544 New York Society for the Prevention of Cruelty to Children		85,000 00
Payable in twelve monthly installments.		
2545 Orphan Home (Brooklyn)		97,000 00
2546 Orphan Asylum Society of the City of Brooklyn		16,600 00
2547 Ottilie Orphan Asylum		8,000 00
2548 Peabody Home for Aged and Indigent Women		3,500 00
For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of 40 cents per diem.		
2549 Prospect Heights Hospital and Brooklyn Maternity		200 00
2550 Roman Catholic Orphan Asylum Society		164,000 00
St. Joseph's Female Orphan Asylum and St. John's Home.		
2551 Rockaway Beach Hospital and Dispensary		5,400 00
2552 Richmond County Society for the Prevention of Cruelty to Children		2,000 00
Payable in twelve monthly installments.		
2553 Roman Catholic House of the Good Shepherd		39,500 00
2554 St. Mark's Hospital of New York City		2,900 00
2555 St. Christopher's Hospital for Babies		2,950 00
2556 St. Mary's General Hospital of the City of Brooklyn		27,200 00
2557 St. Peter's Hospital		11,000 00
2558 St. Catherine's Hospital		31,200 00
2559 Society for the Aid of Friendless Women and Children		6,250 00
2560 St. John's Long Island City Hospital		32,900 00
2561 St. Zita's Home for Friendless Women		1,000 00
2562 St. John's Guild		22,500 00
Payable in twelve monthly installments.		
2563 Sanitarium for Hebrew Children		7,500 00
Payable in twelve monthly installments.		
2564 St. Vincent's Hospital of The City of New York		53,050 00
2565 St. Anthony's Hospital		41,000 00
2566 St. Joseph's Hospital (Queens)		4,700 00
2567 Sydenham Hospital		9,500 00
2568 St. Joseph's Hospital (New York City)		107,500 00
2569 St. Francis' Hospital		32,600 00
2570 Sacred Heart Orphan Asylum		8,300 00
2571 St. Agatha Home for Children		92,000 00
2572 St. Michael's Home		55,000 00
2573 St. Joseph's Asylum		60,000 00
2574 St. Germain's Home for Juvenile Delinquents		23,000 00
(Branch of House of the Good Shepherd.)		
2575 St. Malachy's Home		111,500 00
2576 Sheltering Arms Nursery of Brooklyn		8,350 00
2577 Sea Breeze Hospital		14,900 00
2578 Seaside Home for Crippled Children		2,500 00
2579 Seton Hospital, New York City		131,000 00
2580 St. Agnes' Hospital for Crippled and Atypical Children		38,500 00
2581 St. Vincent's Hospital (Borough of Richmond)		34,650 00
2582 Salvation Army Rescue and Industrial Home for Women.		2,000 00
2583 The Hospital of the Holy Family		15,350 00

*Institutions shall be paid $18 for the care of the mother and child during fifteen days of her confinement, and for services thereafter shall be paid at the rate of 45 cents per day for the support of the child, and also $12 per month for the maintenance of the mother if she remain in the institution nursing infant after the expiration of fifteen days.

2584	The Convent of the Sisters of Mercy in Brooklyn	190,300 00
2585	The New York Society for the Relief of the Ruptured and Crippled	18,000 00
	For medical and surgical treatment of patients at specified rates for medical and surgical treatment of children under sixteen years of age at the rate of $200 each per annum.	
2586	The Ozanam Home for Friendless Women	5,000 00
2587	The Children's Home at Mineola, N. Y.	2,300 00
2588	The Babies' Hospital of The City of New York	7,250 00
2589	The Society of the Lying-in Hospital of The City of New York	33,250 00
2590	The Mount Sinai Hospital of The City of New York	69,600 00
2591	The Jewish Hospital	38,800 00
2592	The Societe Francaise de Bienfaisance	6,050 00
2593	The New York Diet Kitchen Association	500 00
2594	The Tuberculosis Preventorium for Children	42,500 00
	For treatment of patients accepted by the Department of Public Charities at the rate of 80 cents per day.	
2595	The New York Throat, Nose and Lung Hospital	1,500 00
2596	The Harlem Eye, Ear and Throat Infirmary	250 00
2597	The Lakeview Home	3,900 00
2598	The Philanthropin Hospital	2,050 00
2599	The Sloane Hospital for Women	15,650 00
2600	The Harlem Dispensary	250 00
2601	The Brooklyn Eye and Ear Hospital	5,450 00
2602	The S. R. Smith Infirmary	24,200 00
2603	The Jewish Protectory and Aid Society	57,000 00
2604	The Swedish Hospital in Brooklyn	5,700 00
2605	Vocational Training	45,000 00
2606	Volunteer Hospital	6,800 00
2607	Williamsburg Hospital	11,400 00
2608	Wayside Home	4,000 00
2609	Washington Heights Hospital	4,800 00
2610	West Side German Dispensary	250 00
	Total for Charitable Institutions	$5,371,375 00

COMMITMENT OF INSANE PERSONS.

Fixed Charges and Contributions—

2620	For costs pursuant to Chapter 545, Laws of 1896	$5,000 00

CORRECTION.

DEPARTMENT OF CORRECTION.

Summary of Appropriation.

Personal Service	$646,801 93
Supplies	474,118 05
Purchase of Equipment	95,559 79
Materials	46,791 44
Contract or Open Order Service	44,849 30
Contingencies	1,000 00
Fixed Charges and Contributions	3,100 00
Departmental Total	$1,312,220 51

Personal Service—

Salaries Regular Employees—

Administration—

2625	Executive—		
	Commissioner	$7,500 00	
	Deputy Commissioner	5,000 00	
	Secretary	3,000 00	
	Private Secretary	2,000 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk	900 00	
	Clerk	660 00	
	Clerk, 2 at $600	1,200 00	
	Clerk	540 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter	720 00	
	Telephone Operator	720 00	
	Automobile Engineman	1,200 00	
	Schedule Total		$27,340 00
2626	Audit, Accounts and Records—		
	General Bookkeeper and Auditor	3,000 00	
	Inspector	2,500 00	
	Clerk	2,100 00	
	Clerk	1,260 00	
	Clerk	1,200 00	
	Clerk	900 00	
	Clerk	780 00	
	Clerk	540 00	
	Clerk	480 00	
	Schedule Total		12,760 00
2627	Purchase and Storage of Supplies—		
	General Storekeeper	2,400 00	
	Purchasing Agent	1,800 00	
	Clerk	780 00	
	Clerk, 5 at $540	2,700 00	
	Orderly, 4 at $360	1,440 00	
	Hospital Helper, 4 at $480	1,920 00	
	Butcher, 2 at $1,050	2,100 00	
	Baker Foreman, 2 at $1,040	2,080 00	
	Schedule Total		15,220 00

Prison Service—

Care of Plant and Inmates—

2628	District Prisons—		
	Warden	3,000 00	
	Physician	1,500 00	
	Clerk	600 00	
	Matron	900 00	
	Matron	750 00	
	Matron, 4 at $600	2,400 00	
	Keeper, 28 at $1,200	33,600 00	
	Keeper, 3 at $1,050	3,150 00	
	Keeper, 5 at $900	4,500 00	
	Keeper	800 00	
	Orderly, 7 at $480	3,360 00	
	Laundress	450 00	
	Schedule Total		55,010 00
2629	City Prisons—		
	Warden	3,000 00	
	Warden, 2 at $2,500	5,000 00	
	Headkeeper, 3 at $1,800	5,400 00	
	Physician	1,500 00	
	Physician, 2 at $1,200	2,400 00	
	Resident Physician	1,200 00	
	Apothecary	900 00	
	Bookkeeper	1,500 00	
	Clerk	1,410 00	
	Clerk	1,000 00	
	Clerk	750 00	
	Clerk, 2 at $600	1,200 00	
	Matron	1,000 00	
	Matron, 6 at $900	5,400 00	
	Matron	750 00	
	Matron, 3 at $600	1,800 00	
	Keeper, 40 at $1,200	48,000 00	
	Keeper, 9 at $1,050	9,450 00	
	Keeper, 16 at $900	14,400 00	
	Keeper, 9 at $800	7,200 00	
	Cook, 2 at $720	1,440 00	
	Cook, 2 at $600	1,200 00	
	Elevatorman	600 00	
	Orderly	1,300 00	
	Orderly, 10 at $480	4,800 00	
	Orderly (Female), 4 at $480	1,920 00	
	Orderly	400 00	
	Hospital Helper, 4 at $480	1,920 00	
	Schedule Total		126,840 00
2630	Workhouse—		
	Warden, 2 at $2,500	5,000 00	
	Deputy Warden	1,920 00	
	Head Keeper, 3 at $1,800	5,400 00	
	Superintendent of Women	1,200 00	
	Physician (Female)	1,200 00	
	Physician, 2 at $1,200	2,400 00	
	Physician, 4 at $12	48 00	
	Apothecary	900 00	
	Clerk	1,410 00	
	Clerk	900 00	
	Chaplain, 9 at $450	4,050 00	
	Matron, 8 at $900	7,200 00	
	Matron, 8 at $600	4,800 00	
	Keeper, 33 at $1,200	39,600 00	
	Keeper, 10 at $1,050	10,500 00	
	Keeper, 3 at $900	2,700 00	
	Keeper, 13 at $800	10,400 00	
	Trained Nurse (Male), 3 at $600	1,800 00	
	Trained Nurse (Female)	600 00	
	Trained Nurse	360 00	
	Nurse, 3 at $360	1,080 00	
	Orderly	480 00	
	Orderly (Male), 24 at $360	8,640 00	
	Orderly (Female), 15 at $360	5,400 00	
	Orderly (Male), 11 at $240	2,640 00	
	Hospital Helper, 9 at $600	5,400 00	
	Hospital Helper, 11 at $480	5,280 00	
	Cook, 2 at $720	1,440 00	
	Laundress	450 00	
	Shoemaker	900 00	
	Gardener	1,050 00	
	Mechanic's Helper	600 00	
	Mason	1,200 00	
	Teacher	900 00	
	Prison Registrar	1,410 00	
	Schedule Total		139,258 00
2631	Reformatory—		
	Overseer	2,500 00	
	Physician	1,200 00	
	Keeper, 3 at $1,200	3,600 00	
	Keeper, 2 at $900	1,800 00	
	Keeper, 7 at $800	5,600 00	
	Gardener	1,050 00	
	Nurse	360 00	
	Hospital Helper	600 00	
	Hospital Helper, 4 at $480	1,920 00	
	Orderly	360 00	
	Cook	720 00	
	Cook	600 00	
	Farm Superintendent	1,800 00	
	Farm Instructor, 6 at $900	5,400 00	
	Teacher, 4 at $800	3,200 00	
	Schedule Total		30,710 00
2632	Penitentiary—		
	Warden	3,500 00	
	Head Keeper	1,800 00	
	Physician, 2 at $1,200	2,400 00	
	Clerk	1,020 00	
	Clerk	800 00	
	Clerk	600 00	
	Matron, 3 at $600	1,800 00	
	Chaplain	450 00	
	Keeper, 40 at $1,200	48,000 00	
	Keeper, 6 at $1,050	6,300 00	
	Keeper, 9 at $900	8,100 00	
	Keeper, 19 at $800	15,200 00	
	Shoemaker	900 00	
	Elevatorman	600 00	
	Nurse	600 00	
	Hospital Helper	600 00	
	Hospital Helper, 3 at $480	1,440 00	
	Orderly, 2 at $360	720 00	
	Laundress, 2 at $450	900 00	
	Mechanic's Helper	600 00	
	Teacher, 2 at $800	1,600 00	
	Cook	720 00	
	Schedule Total		98,650 00

Ferry, Van and Truck Service—

2633	Stables—		
	Foreman of Stables	1,320 00	
	Driver, 18 at $1,000	18,000 00	
	Driver	600 00	
	Hostler	900 00	
	Orderly	480 00	
	Orderly	360 00	
	Schedule Total		21,660 00
2634	Ferries—		
	Pilot, 2 at $1,620	3,240 00	
	Pilot, 2 at $1,400	2,800 00	
	Engineer, 2 at $1,500	3,000 00	
	Engineer, 2 at $1,350	2,700 00	
	Mate, 4 at $900	3,600 00	
	Deckhand, 13 at $720	9,360 00	
	Hospital Helper	600 00	
	Orderly, 4 at $360	1,440 00	
	Cook	720 00	
	Schedule Total		27,460 00
2635	Bertillon System—		
	Chief of Bertillon System	1,200 00	
	Finger Print Experts, 3 at $1,200	3,600 00	
	Schedule Total		4,800 00

Prison Industries—

2636	Reformatory—		
	Instructor of Industry, 4 at $1,200	4,800 00	
	Cutter (Teacher)	1,000 00	
	Schedule Total		5,800 00
2637	Penitentiary—		
	General Foreman	2,190 00	
	Clerk	1,200 00	
	Instructor	900 00	
	Schedule Total		4,290 00

Salaries Temporary Employees—
Administration—
2638 Executive—
Mechanical and Fuel Engineer 2,500 00
General Inspector 2,400 00
Schedule Total——— 4,900 00

Prison Service—
Care of Plant and Inmates—
2639 District Prisons—
Salary Increases for Length of Service—
Keeper, $1,050 to $1,200 per annum, due February 11, 1915 ..... 133 04
Keeper, $900 to $1,050 per annum, due August 4, 1915..... 61 29
Keeper, $900 to $1,050 per annum, due August 7, 1915..... 60 08
Keeper, $900 to $1,050 per annum, due November 3, 1915..... 24 17
Matron, $600 to $750 per annum, due May 1, 1915..... 100 00
Matron, $600 to $750 per annum, due December 11, 1915..... 8 47
Schedule Total——— 387 05

2640 City Prisons—
Salary Increases for Length of Service—
Keeper, $800 to $900 per annum, due January 7, 1915 ..... 98 39
Keeper, $1,050 to $1,200 per annum, due January 19, 1915 ..... 142 74
Keeper, $1,050 to $1,200 per annum, due January 20, 1915..... 142 34
Keeper, $1,050 to $1,200 per annum, due January 29, 1915..... 138 71
Keeper, $1,050 to $1,200 per annum, due March 1, 1915..... 125 00
Keeper, $1,050 to $1,200 per annum, due March 1, 1915..... 125 00
Keeper, $800 to $900 per annum, due March 17, 1915..... 79 03
Keeper, $1,050 to $1,200 per annum, due April 1, 1915..... 112 50
Keeper, $800 to $900 per annum, due April 1, 1915 ..... 75 00
Keeper, $900 to $1,050 per annum, due May 1, 1915..... 100 00
Keeper, $1,050 to $1,200 per annum, due May 4, 1915 ..... 98 79
Keeper, $800 to $900 per annum, due July 1, 1915 ..... 50 00
Keeper, $800 to $900 per annum, due July 1, 1915 ..... 50 00
Keeper, $900 to $1,050 per annum, due August 4, 1915 ..... 61 29
Keeper, $900 to $1,050 per annum, due August 7, 1915..... 60 08
Keeper, $1,050 to $1,200 per annum, due October 8, 1915..... 34 68
Matron, $750 to $900 per annum, due October 17, 1915..... 31 05
Matron, $600 to $750 per annum, due December 10, 1915 ..... 8 87
Schedule Total——— 1,533 47

2641 Workhouse—
Salary Increases for Length of Service—
Keeper, $1,050 to $1,200 per annum, due January 6, 1915..... 147 98
Keeper, $800 to $900 per annum, due March 10, 1915..... 80 91
Keeper, $800 to $900 per annum, due May 1, 1915..... 66 67
Keeper, $1,050 to $1,200 per annum, due June 21, 1915..... 79 17
Keeper, $1,050 to $1,200 per annum, due June 23, 1915..... 78 33
Keeper, $800 to $900 per annum, due July 15, 1915 ..... 46 24
Keeper, $1,050 to $1,200 per annum, due August 10, 1915..... 58 87
Keeper, $1,050 to $1,200 per annum, due September 27, 1915 ..... 39 17
Keeper, $800 to $900 per annum, due October 1, 1915..... 25 00
Keeper, $900 to $1,050 per annum, due November 1, 1915..... 25 00
Keeper, $1,050 to $1,200 per annum, due November 10, 1915..... 21 25
Keeper, $800 to $900 per annum, due November 19, 1915..... 11 67
Keeper, $800 to $900 per annum, due November 24, 1915..... 10 28
Keeper, $800 to $900 per annum, due December 26, 1915..... 1 61
Schedule Total——— 692 15

2642 Reformatory—
Salary Increases for Length of Service—
Keeper, $800 to $900 per annum, due March 12, 1915..... 80 38
Keeper, $800 to $900 per annum, due March 24, 1915..... 77 15
Keeper, $800 to $900 per annum, due April 16, 1915..... 70 83
Keeper, $800 to $900 per annum, due July 1, 1915..... 50 00
Keeper, $800 to $900 per annum, due August 20, 1915..... 36 56
Schedule Total——— 314 92

2643 Penitentiary—
Salary Increases for Length of Service—
Keeper, $900 to $1,050 per annum, due January 6, 1915..... 147 98
Keeper, $1,050 to $1,200 per annum, due March 1, 1915..... 125 00
Keeper, $800 to $900 per annum, due March 17, 1915..... 79 03
Keeper, $1,050 to $1,200 per annum, due April 1, 1915..... 112 50
Keeper, $800 to $900 per annum, due May 19, 1915..... 61 83
Keeper, $900 to $1,050 per annum, due July 1, 1915..... 75 00
Keeper, $900 to $1,050 per annum, due August 1, 1915..... 62 50
Keeper, $900 to $1,050 per annum, due August 4, 1915..... 61 29
Keeper, $800 to $900 per annum, due September 22, 1915..... 27 50
Keeper, $800 to $900 per annum, due December 1, 1915 ..... 8 33
Matron, $600 to $750 per annum, due May 7, 1915..... 97 58
Matron, $600 to $750 per annum, due June 17, 1915..... 80 83
Matron, $600 to $750 per annum, due December 11, 1915..... 8 47
Schedule Total——— 947 84

Wages Regular Employees—
Prison Service—
Care of Plant and Inmates—
2644 District Prisons—
Stoker, 2 at $3 per day (365 days)..... 2,190 00
Schedule Total——— 2,190 00

2645 City Prisons—
Engineer, 6 at $4.50 per day (365 days). 9,855 00
Stoker, 6 at $3 per day (365 days)..... 6,570 00
Electrician, 1 at $4.80 per day (365 days) 1,752 00
Schedule Total——— 18,177 00

2646 Workhouse—
Engineer, 3 at $4.50 per day (365 days). 4,927 50
Stationary Engineer, 3 at $4.50 per day (365 days) 4,927 50
Stoker, 8 at $3 per day (365 days)..... 8,760 00
Tailor, 1 at $2 per day (303 days)..... 606 00
Wheelwright, 1 at $4 per day (303 days). 1,212 00
Carpenter, 2 at $5 per day (303 days).. 3,030 00
Plumber, 1 at $5 per day, with maintenance (303 days)..... 1,515 00
Steamfitter, 1 at $5 per day, with maintenance (303 days)..... 1,515 00
Schedule Total——— 26,493 00

2647 Reformatory—
Painter, 1 at $3.50 per day, with maintenance (303 days)..... 1,060 50
Tinsmith, 1 at $4.50 per day, with maintenance (303 days)..... 1,363 50
Schedule Total——— 2,424 00

2648 Penitentiary—
Engineer, 4 at $4.50 per day (365 days). 6,570 00
Stoker, 3 at $3 per day (365 days)..... 3,285 00
Stonecutter, 1 at $4.50 per day (303 days) 1,363 50
Schedule Total——— 11,218 50

Ferry, Van and Truck Service—
2649 Ferries—
Fireman, 1 at $3 per day (365 days)..... 1,095 00
Stoker, 5 at $3 per day (365 days)..... 5,475 00
Schedule Total——— 6,570 00

Wages Temporary Employees—
Prison Service—
2650 Care of Plant and Inmates—
Engineer, 1 at $4.50 per day (168 days).. 756 00
Bandmaster, 1 at $5 per day (80 days).. 400 00
Schedule Total——— 1,156 00

Total Personal Service———$646,801 93

Supplies—
2651 Food Supplies 342,906 55
2652 Forage and Veterinary Supplies..... 10,517 05
2653 Fuel Supplies 90,980 60
2654 Office Supplies 2,520 00
2655 Medical and Surgical Supplies..... 7,264 00
2656 Laundry, Cleaning and Disinfecting Supplies..... 7,600 00
2657 Motor Vehicle Supplies..... 1,025 00
2658 Refrigerating Supplies 2,000 00
2659 Botanical and Agricultural Supplies..... 5,000 00
2660 General Plant Supplies 4,304 85
Total Supplies——— 474,118 05

Purchase of Equipment—
2661 Office Equipment 1,546 00
2662 Household Equipment 20,606 40
2663 Medical and Surgical Equipment..... 800 00
2664 Live Stock 2,130 00
2665 Motorless Vehicles and Equipment..... 1,150 00
2666 Motor Vehicles and Equipment..... 1,250 00
2667 Wearing Apparel 60,138 20
2668 General Plant Equipment..... 7,939 19
Total Purchase of Equipment——— 95,559 79

Materials—
2669 General Plant Materials..... *46,791 44

*$21,714.50 of the amount allowed herewith was specifically provided for materials required for making urgent repairs by departmental and prison labor in the various institutions. The details of the repairs are on file in the Department of Finance and Bureau of Contract Supervision of the Board of Estimate and Apportionment, and for which the following amounts were appropriated:

Location.	Cement, Brick, Sand, Lime.	Lumber.	Plumbing.	Roofing.	Steam Fitting.	Electrical.	Engines and Machinery.	Kitchen.	Laundry.	Totals Per Locations.
City Prison, Manhattan	$58 20	$40 00	$1,000 00	.....	$300 00	$100 00	$250 00	$200 00	$100 00	$2,048 20
District Prisons, Manhattan.....	31 80	120 00	.....	.....	.....	.....	.....	.....	.....	151 80
East 26th Street Dock (Waiting Room).....	.....	10 00	.....	.....	.....	.....	.....	.....	.....	10 00
City Prison, Brooklyn	81 60	248 00	300 00	.....	200 00	250 00	200 00	100 00	100 00	1,479 60
City Prison, Queens	114 00	80 00	100 00	.....	100 00	1,000 00	.....	.....	.....	1,394 00
Penitentiary, Blackwell's Island	2,091 30	570 00	300 00	$150 00	1,000 00	600 00	100 00	100 00	100 00	5,011 30
Workhouse, Blackwell's Island	897 20	480 25	300 00	100 00	500 00	1,000 00	200 00	100 00	.....	3,577 45
Branch Workhouse, Riker's Island.....	181 20	376 55	.....	.....	500 00	1,500 00	250 00	100 00	100 00	3,007 75
Branch Workhouse, Hart's Island	1,244 40	2,490 00	200 00	500 00	500 00	.....	.....	50 00	50 00	5,034 40
Totals Per Class	$4,699 70	$4,414 80	$2,200 00	$750 00	$3,100 00	$4,450 00	$1,000 00	$650 00	$450 00	.....
								Grand Total.....		$21,714 50

Contract or Open Order Service—

2670 General Repairs $30,213 30

The amount allowed herewith for General Repairs, was allowed for certain specified repairs required in the various institutions of the department, details of which are on file in the Department of Finance and Bureau of Contract Supervision of the Board of Estimate and Apportionment, for which the following amounts have been appropriated—

City Prison, Manhattan	$4,658 30
Second District Prison, Jefferson Market, Manhattan	1,105 00
Third District Prison, Manhattan	137 00
Fifth District Prison, Manhattan	25 00
Seventh District Prison, Manhattan	265 00
All District Prisons, Manhattan (roofing, plumbing and mason work)	695 00
City Prison, Brooklyn	2,759 00
City Prison, Queens	2,350 50
Penitentiary, Blackwell's Island	1,100 00
Workhouse, Blackwell's Island	4,770 50
Branch Workhouse, Riker's Island	2,456 00
Branch Workhouse, Hart's Island	350 00
N. Y. C. Reformatory, Hart's Island	492 00
Steamboats and Launch	7,750 00
Wagons, Vans and Trucks	1,300 00
Total	$30,213 30

Transportation—

2671	Shoeing and Boarding Horses, Including Veterinary Service	4,000 00	
2672	Carfare	2,500 00	
2673	Expressage and Deliveries	500 00	
2674	Communication	5,400 00	
2675	General Plant Service	1,336 00	
2676	Motor Vehicle Repairs	900 00	
	Total Contract or Open Order Service		44,849 30
2677	*Contingencies*		1,000 00
	Fixed Charges and Contributions—		
2678	Donations to Discharged Prisoners	2,400 00	
2679	Transportation of and Donations to Insane Criminals	700 00	
	Total Fixed Charges and Contributions		3,100 00
	Departmental Total		$1,312,220 51

BOARD OF INEBRIETY.

Salaries and Expenses—

2685	Medical Director	$6,000 00	
2686	Other Salaries and Expenses	20,000 00	
	The distribution of the latter amount to be made by the Board of Estimate and Apportionment.		
	Departmental Total		$26,000 00

BOARD OF PAROLE.

Personal Service—

2720	Salaries Regular Employees—		
	Secretary	$3,000 00	
	Clerk	1,200 00	
	Probation Officer, 3 at $1,400	4,200 00	
	Total Personal Service		$8,400 00
2721	*Contract or Open Order Service*		225 00
2722	*Contingencies*		50 00
	Departmental Total		$8,675 00

FACILITATING COMMERCE AND TRAFFIC.

DEPARTMENT OF BRIDGES.

Summary of Appropriation.

		Tax Levy.	Corporate Stock.	Bridge Revenue.	Special Fund.
Personal Service	$1,153,885 33	$662,924 00	$75,000 00	$403,082 33	$12,877 00
Supplies	19,686 54	19,686 54	.....	.....	.....
Purchase of Equipment	10,243 25	10,243 25	.....	.....	.....
Materials	60,595 00	60,595 00	.....	.....	.....
Contract or Open Order Service	48,606 30	48,606 30	.....	.....	.....
Contingencies	150 00	150 00	.....	.....	.....
Unclassified	13 00	13 00	.....	.....	.....
Departmental Total	$1,293,177 42	$802,218 09	$75,000 00	$403,082 33	$12,877 00

Personal Service—

Salaries Regular Employees—

Administration—

2742 Executive—

Commissioner	$7,500 00	
Deputy Commissioner	4,500 00	
Secretary to Department	4,000 00	
Secretary to Commissioner	3,000 00	
Chief Clerk	3,000 00	
Clerk	1,950 00	
Clerk	1,650 00	
Stenographer and Typewriter, 2 at $1,500	3,000 00	
Stenographer and Typewriter	1,050 00	
Stenographer and Typewriter, 2 at $900	1,800 00	
Messenger, 2 at $1,500	3,000 00	
Telephone Operator	900 00	
Automobile Engineman, 2 at $1,200	2,400 00	
Schedule Total		$37,750 00

2743 Audit and Accounts—

Bookkeeper	2,700 00	
Bookkeeper	1,500 00	
Chief Clerk	3,000 00	
Clerk, 3 at $2,250	6,750 00	
Clerk	1,950 00	
Clerk	1,650 00	
Clerk, 2 at $1,500	3,000 00	
Clerk, 2 at $1,050	2,100 00	
Clerk	750 00	
Clerk, 3 at $600	1,800 00	
Clerk, 2 at $540	1,080 00	
Clerk	480 00	
Clerk	360 00	
Schedule Total		27,120 00

2744 Purchase and Storage of Supplies—

Auditor	2,700 00	
Clerk	1,500 00	
Storekeeper	1,200 00	
Schedule Total		5,400 00

Engineering Supervision—

2745 Tax Levy Force—

Assistant Engineer	6,000 00	
Assistant Engineer, 3 at $5,000	15,000 00	
Assistant Engineer	4,000 00	
Assistant Engineer, 2 at $2,400	4,800 00	
Draftsman, 2 at $1,800	3,600 00	
Steel Inspector, 2 at $1,650	3,300 00	
Clerk	2,250 00	
Clerk, 1 at $1,500	1,500 00	
Clerk	1,050 00	
Clerk, 4 at $600	2,400 00	
Stenographer and Typewriter	750 00	
Messenger	1,050 00	
Messenger, 2 at $1,200	2,400 00	
Schedule Total		48,100 00

2746TC Tax Levy and Corporate Stock Force—

Chief Engineer	10,000 00		
Assistant Engineer, 2 at $3,000	6,000 00		
Clerk	1,650 00		
Stenographer and Typewriter	1,500 00		
Messenger	1,200 00		
Photographer	1,200 00		
Automobile Engineman	1,200 00		
Schedule Total	22,750 00		
Tax Levy Allowance	11,375 00	11,375 00	
Corporate Stock Allowance	11,375 00		
Total Allowance	22,750 00		

Construction—

2747C Corporate Stock Force—

Consulting Engineer	$7,500 00	
Assistant Engineer	6,000 00	
Assistant Engineer	5,000 00	
Assistant Engineer	4,000 00	
Assistant Engineer	3,000 00	
Assistant Engineer, 2 at $2,400	4,800 00	
Assistant Engineer, 2 at $2,250	4,500 00	
Assistant Engineer, 2 at $2,100	4,200 00	
Draftsman, 5 at $1,800	9,000 00	
Steel Inspector	1,650 00	
Transitman, 3 at $1,800	5,400 00	
Rodman, 2 at $1,200	2,400 00	
Schedule Total	57,450 00	
Corporate Stock Allowance	57,450 00	

2748 Operation—

Bridge Keeper, 12 at $1,200	14,400 00	
Bridge Keeper, 3 at $1,095	3,285 00	
Bridge Keeper, 19 at $900	17,100 00	
Bridge Tender, 157 at $900	141,300 00	
Schedule Total		176,085 00

Care of Bridges—

2749 Tax Levy Force—

Assistant Engineer	4,000 00	
Assistant Engineer	2,100 00	
Transitman	1,800 00	
Steel Inspector	1,650 00	
Stenographer and Typewriter	1,200 00	
Telephone Operator	750 00	
Storekeeper	1,200 00	
Foreman, General, 3 at $2,000	6,000 00	
Foreman Laborer, 3 at $1,800	5,400 00	
Foreman Laborer, 2 at $1,500	3,000 00	
Foreman Laborer, 3 at $1,200	3,600 00	
Assistant Foreman, Laborer	1,200 00	
Foreman Riveter, 3 at $1,800	5,400 00	
Foreman Carpenter, 3 at $1,500	4,500 00	
Foreman Brick Mason	1,800 00	
Foreman Painter, 3 at $1,500	4,500 00	
Foreman Painter and Rigger	1,800 00	
Foreman Bridge Mechanic	1,500 00	
Clerk	1,500 00	
Clerk	1,200 00	
Schedule Total		54,100 00

2750B Bridge Revenue Force—

Assistant Engineer	$4,000 00	
Assistant Engineer	3,000 00	
Assistant Engineer	1,800 00	
Steel Inspector	1,650 00	
Clerk	3,000 00	
Clerk	2,250 00	
Clerk	1,200 00	
Clerk	600 00	
Stenographer and Typewriter	1,200 00	
Messenger	1,200 00	
Storekeeper	1,200 00	
Foreman Carpenter	1,500 00	
Foreman Lineman	1,800 00	
Foreman Bridge Mechanic	1,500 00	
Foreman Painter	1,800 00	
Foreman Painter, 2 at $1,500	3,000 00	
Foreman Riveter, 2 at $1,800	3,600 00	
Foreman Laborer	1,500 00	
Assistant Foreman Laborer	1,500 00	
Assistant Foreman	1,800 00	
Assistant Foreman	1,500 00	
Schedule Total	40,600 00	
Bridge Revenue Allowance	40,600 00	

Municipal Garage—

Special Fund Force—

2751S Clerk 1,500 00

Special Fund Allowance 1,500 00

Salaries Temporary Employees—

Care of Bridges—

2753B Bridge Revenue Force—

Master Mechanic, at $2,400 (4 months)	800 00
Superintendent of Electric Lights, at $2,200 (4 months)	733 33
Foreman Laborer, at $1,800 (4 months)	600 00
Schedule Total	2,133 33
Bridge Revenue Allowance	2,133 33

Wages Regular Employees—

Operation—

2755 Tax Levy Force—

Engineman, 23 at $4.50 per day (365 days)	37,777 50
Stoker, 11 at $3 per day (365 days)	12,045 00
Oiler, 1 at $3 per day (365 days)	1,095 00
Oiler, 8 at $3 per day (303 days)	7,272 00

	Machinist, 2 at $4.50 per day (365 days).	3,285 00		
	Elevator Attendant, 4 at $2.75 per day (365 days)	4,015 00		
	Schedule Total			65,489 50
2756B	Bridge Revenue Force—			
	Stoker Fireman or Licensed Fireman, 2 at $3 per day (365 days)	2,190 00		
	Stationary Engineer, 1 at $4.50 per day (365 days)	1,642 50		
	Schedule Total	3,832 50		
	Bridge Revenue Allowance	3,832 50		
	Care of Bridges—			
2757	Tax Levy Force—			
	Attendant, 1 at $2.50 per day (365 days).	912 50		
	Blacksmith, 2 at $4.50 per day (277½ days)	2,497 50		
	Blacksmith's Helper, 2 at $3 per day (277½ days)	1,665 00		
	Bridge Mechanic, Housesmith or Bridgeman and Riveter, 24 at $5 per day (277½ days)	33,300 00		
	Carpenter or Ship Carpenter, 12 at $5 per day (277½ days)	16,650 00		
	Driver, 3 at $2.50 per day (303 days)	2,272 50		
	Laborer, 4 at $3 per day (365 days)	4,380 00		
	Laborer, 3 at $3 per day (313 days)	2,817 00		
	Laborer, 2 at $3 per day (303 days)	1,818 00		
	Laborer, 3 at $2.75 per day (303 days).	2,499 75		
	Laborer, 38 at $2.50 per day (365 days).	34,675 00		
	Laborer, 12 at $2.50 per day (313 days).	9,390 00		
	Laborer, 28 at $2.50 per day (303 days).	21,210 00		
	Machinist, 1 at $4.50 per day (303 days).	1,363 50		
	Machinist, 2 at $4.50 per day (277½ days)	2,497 50		
	Machinist's Helper, 2 at $3 per day (277½ days)	1,665 00		
	Mechanic's Helper, 1 at $3 per day (365 days)	1,095 00		
	Mechanic's Helper, 1 at $3 per day (277½ days)	832 50		
	Wireman or Electrician, 8 at $4.80 per day (365 days)	14,016 00		
	Wireman or Electrician, 2 at $4.80 per day (277½ days)	2,664 00		
	Watchman, 6 at $2.50 per day (365 days)	5,475 00		
	Schedule Total			163,695 75
2758TB	Tax Levy and Bridge Revenue Force—			
	Attendant, 5 at $2.50 per day (365 days).	4,562 50		
	Blacksmith, 2 at $4.50 per day (277½ days)	2,497 50		
	Blacksmith's Helper, 2 at $3 per day (277½ days)	1,665 00		
	Bridge Mechanic, Housesmith or Bridgeman and Riveter, 19 at $5 per day (277½ days)	26,362 50		
	Carpenter or Ship Carpenter, 11 at $5 per day (277½ days)	15,262 50		
	Cleaner, 3 at $2 per day (365 days)	2,190 00		
	Inspector of Electric Lighting and Conductors, 2 at $4.80 per day (365 days)	3,504 00		
	Laborer, 4 at $3 per day (365 days)	4,380 00		
	Laborer, 2 at $3 per day (313 days)	1,878 00		
	Laborer, 12 at $2.50 per day (365 days).	10,950 00		
	Laborer, 18 at $2.50 per day (313 days).	14,085 00		
	Watchman, 5 at $2.50 per day (365 days)	4,562 50		
	Wireman or Electrician, 3 at $4.80 per day (365 days)	5,256 00		
	Wireman or Electrician, 3 at $4.80 per day (277½ days)	3,996 00		
	Schedule Total	101,151 50		
	Tax Levy Allowance	1,151 50	1,151 50	
	Bridge Revenue Allowance	100,000 00		
	Total Allowance	101,151 50		
2759B	Bridge Revenue Force—			
	Attendant, 6 at $2.50 per day (365 days).	5,475 00		
	Blacksmith, 2 at $4.50 per day (277½ days)	2,497 50		
	Blacksmith's Helper, 3 at $3 per day (277½ days)	2,497 50		
	Bridge Mechanic, Housesmith or Bridgeman and Riveter, 37 at $5 per day (277½ days)	51,337 50		
	Riveter, 1 at $25 per week (52 weeks)	1,300 00		
	Carpenter or Ship Carpenter, 14 at $5 per day (277½ days)	19,425 00		
	Driver, 7 at $2.50 per day (365 days)	6,387 50		
	Driver, 2 at $2.50 per day (303 days)	1,515 00		
	Laborer, 7 at $3 per day (365 days)	7,665 00		
	Laborer, 3 at $3 per day (277½ days).	2,497 50		
	Laborer, 5 at $2.75 per day (365 days).	5,018 75		
	Laborer, 36 at $2.50 per day (365 days).	32,850 00		
	Laborer, 13 at $2.50 per day (313 days).	10,172 50		
	Machinist, 8 at $4.50 per day (277½ days)	9,990 00		
	Machinist, 1 at $4.50 per day (313 days).	1,408 50		
	Machinist's Helper, 3 at $3 per day (277½ days)	2,497 50		
	Rigger, 2 at $3.75 per day (277½ days).	2,081 25		
	Watchman, 1 at $3 per day (365 days).	1,095 00		
	Watchman, 11 at $2.50 per day (365 days)	10,037 50		
	Wireman or Electrician, 5 at $4.80 per day (365 days)	8,760 00		
	Wireman or Electrician, 5 at $4.80 per day (313 days)	7,512 00		
	Schedule Total	192,020 50		
	Bridge Revenue Allowance	192,020 50		
	Municipal Garage—			
2760S	Special Fund Force—			
	Automobile Machinist, 1 at $4.50 per day (365 days)	1,642 50		
	Laborer, 2 at $3 per day (365 days)	2,190 00		
	Laborer, 4 at $2.50 per day (365 days).	3,650 00		
	Machinist, 2 at $4.50 per day (277½ days)	2,497 50		
	Oiler, 1 at $3 per day (365 days)	1,095 00		
	Schedule Total	11,075 00		
	Special Fund Allowance	11,075 00		
	Wages, Temporary Employees—			
	Construction—			
2761C	Corporate Stock Force—			
	Inspector of Masonry, at $5 per day (895 days)	$4,475 00		
	Laborer, at $3 per day (300 days)	900 00		
	Laborer, at $2.50 per day (320 days)	800 00		
	Schedule Total	6,175 00		
	Corporate Stock Allowance	$6,175 00		
2762	Operation—			
	Elevator Attendant, at $2.75 per day (421 days)	1,157 75		
	Engineman, at $4.50 per day (335 days).	1,507 50		
	Oiler, at $3 per day (100 days)	300 00		
	Stoker, at $3 per day (180 days)	540 00		
	Bridge Tender, Bridge Keeper or Laborer, at $2.50 per day (1,080 days)	2,700 00		
	Schedule Total			6,205 25
	Care of Bridges—			
2763	Tax Levy Force—			
	Attendant, at $2.50 per day (15 days)	37 50		
	Blacksmith, at $4.50 per day (12 days)	54 00		
	Blacksmith's Helper, at $3 per day (12 days)	36 00		
	Bridge Mechanic, Housesmith or Bridgeman and Riveter, at $5 per day (225 days)	1,125 00		
	Carpenter or Ship Carpenter, at $5 per day (100 days)	500 00		
	Driver, at $2.50 per day (90 days)	225 00		
	Laborer, at $3 per day (168 days)	504 00		
	Laborer, at $2.75 per day (20 days)	55 00		
	Laborer, at $2.50 per day (800 days)	2,000 00		
	Laborer, at $2 per day (1,000 days)	2,000 00		
	Machinist, at $4.50 per day (37 days)	166 50		
	Machinist's Helper, at $3 per day (10 days)	30 00		
	Mechanic's Helper, at $3 per day (10 days)	30 00		
	Painter or Bridge Painter, at $4 per day (11,270 days)	45,080 00		
	Watchman, at $2.50 per day (14 days)	35 00		
	Wireman, Electrician or Inspector of Electrical Lighting and Conductors, at $4.80 per day (200 days)	960 00		
	Schedule Total			52,838 00
2764TB	Tax Levy and Bridge Revenue Force—			
	Mason (Bricklayer), at $6 per day (230 days)	1,380 00		
	Painter or Bridge Painter, at $4 per day (8,040 days)	32,160 00		
	Paver, at $5 per day (1,400 days)	7,000 00		
	Rammer, at $4 per day (460 days)	1,840 00		
	Stonecutter, at $5 per day (230 days)	1,150 00		
	Cleaner, at $2 per day (42 days)	84 00		
	Schedule Total	43,614 00		
	Tax Levy Allowance	13,614 00	13,614 00	
	Bridge Revenue Allowance	30,000 00		
	Total Allowance	43,614 00		
2765B	Bridge Revenue Force—			
	Attendant, at $2.50 per day (100 days)	250 00		
	Blacksmith, at $4.50 per day (10 days)	45 00		
	Bridge Mechanic, Housesmith or Bridgeman and Riveter, at $5 per day (200 days)	1,000 00		
	Carpenter or Ship Carpenter, at $5 per day (320 days)	1,600 00		
	Driver, at $2.50 per day (10 days)	25 00		
	Engineman, at $4.50 per day (375 days)	1,687 50		
	Laborer, at $3 per day (10 days)	30 00		
	Laborer, at $2.75 per day (10 days)	27 50		
	Laborer, at $2.50 per day (1,532 days)	3,830 00		
	Machinist, at $4.50 per day (10 days)	45 00		
	Machinists, Blacksmiths' or Masons' Helper, at $3 per day (30 days)	90 00		
	Mason (Bricklayer), at $6 per day (460 days)	2,760 00		
	Painter or Bridge Painter, at $4 per day (5,300 days)	21,200 00		
	Rigger, at $3.75 per day (12 days)	45 00		
	Stonecutter, at $5 per day (230 days)	1,150 00		
	Stoker or Fireman, at $3 per day (190 days)	570 00		
	Watchman, at $3 per day (5 days)	15 00		
	Watchman, at $2.50 per day (12 days)	30 00		
	Wireman or Electrician, at $4.80 per day (20 days)	96 00		
	Schedule Total	34,496 00		
	Bridge Revenue Allowance	34,496 00		
	Municipal Garage—			
2766S	Special Fund Force—			
	Laborer, at $2.50 per day (56 days)	140 00		
	Machinist, at $4.50 per day (24 days)	108 00		
	Automobile Machinist, at $4.50 per day (12 days)	54 00		
	Schedule Total	302 00		
	Special Fund Allowance	302 00		
	Total Personal Service	1,153,883 33		
	Tax Levy Allowance	662,924 00		662,924 00
	Corporate Stock Allowance	75,000 00		
	Bridge Revenue Allowance	403,082 33		
	Special Fund Allowance	12,877 00		
	Total Allowance	$1,153,883 33		
	Supplies—			
2767	Forage and Veterinary Supplies		1,925 00	

2768	Fuel Supplies	10,238 50		
2769	Office Supples	883 00		
2770	Laundry, Cleaning and Disinfecting Supplies	350 00		
2771	Motor Vehicle Supplies	1,025 50		
2772	General Plant Supplies	5,264 54		
	Total Supplies			19,686 54
	Purchase of Equipment—			
2773	Office Equipment	271 50		
2775	Motor Vehicle Equipment	2,251 00		
2776	General Plant Equipment	7,720 75		
	Total Purchase of Equipment			10,243 25
	Materials—			
2777	General Plant Materials			60,595 00
	Contract or Open Order Service—			
2778	General Repairs	19,230 00		
	Transportation—			
2779	Hire of Horses and Vehicles with Drivers	20,738 00		
2780	Storage of Motor Vehicles	570 00		
2781	Shoeing and Boarding Horses, Including Veterinary Service	2,679 00		
2782	Carfare	1,090 00		
2783	Communication	3,149 30		
2784	General Plant Service	150 00		
2785	Motor Vehicle Repairs	1,000 00		
	Total Contract or Open Order Service			48,606 30
2786	*Contingencies*			150 00

MUNICIPAL GARAGE SERVICE.

	Personal Service—			
	Salaries Regular Employees—			
2787	Administration	$1 00		
2788	Maintenance and Operation of Motor Vehicles	1 00		
	Wages Regular Employees—			
2789	Maintenance and Operation of Motor Vehicles	1 00		
	Wages Temporary Employees—			
2790	Maintenance and Operation of Motor Vehicles	1 00		
	Total Personal Service			$4 00
	Supplies—			
2791	Office Supplies	1 00		
2792	Motor Vehicle Supplies	1 00		
	Total Supplies			2 00
	Purchase of Equipment—			
2793	Office Equipment	1 00		
2794	Motor Vehicle Equipment	1 00		
	Total Purchase of Equipment			2 00
	Contract or Open Order Service—			
2795	Storage of Motor Vehicles	1 00		
2796	Hire of Motor Vehicles	1 00		
2797	Motor Vehicle Repairs	1 00		
2798	General Plant Service	1 00		
	Total Contract or Open Order Service			4 00
2799	*Contingencies*			1 00
	Total Municipal Garage Service			$13 00
	Departmental Total	$1,293,177 42		
	Tax Levy Allowance	802,218 09		802,218 09
	Corporate Stock Allowance	75,000 00		
	Bridge Revenue Allowance	403,082 33		
	Special Fund Allowance	12,877 00		
	Total Allowance	$1,293,177 42		

DEPARTMENT OF DOCKS AND FERRIES.

Summary of Appropriation.

		Tax Levy.	Corporate Stock.
Personal Service	$1,498,861 70	$1,313,698 76	$185,162 94
Supplies	247,789 09	247,789 09	.....
Purchase of Equipment.	26,650 56	26,650 56	.....
Materials	91,171 07	91,171 07	.....
Contract or Open Order Service	135,106 40	135,106 40	.....
Contingencies	100 00	100 00	.....
Fixed Charges and Contributions	132,000 00	132,000 00	.....
Departmental Total	$2,131,678 82	$1,946,515 88	$185,162 94

	Personal Service—			
	Salaries Regular Employees—			
	General Administration—			
2800	Executive—			
	Commissioner	$7,500 00		
	First Deputy Commissioner	5,000 00		
	Second Deputy Commissioner	5,000 00		
	Secretary to Commissioner	3,000 00		
	Secretary to Department	4,000 00		
	Assistant Secretary to Department	4,000 00		
	Chief Clerk	4,000 00		
	Clerk, 2 at $2,100	4,200 00		
	Clerk, 3 at $1,800	5,400 00		
	Clerk, 2 at $1,500	3,000 00		
	Clerk	1,200 00		
	Confidential Inspector, 2 at $2,250	4,500 00		
	Stenographer and Typewriter	1,500 00		
	Stenographer and Typewriter, 2 at $1,100	2,200 00		
	Stenographer and Typewriter, 4 at $900	3,600 00		
	Assistant Engineer	2,100 00		
	Searcher	1,350 00		
	Messenger, 2 at $1,200	2,400 00		
	Telephone Operator, 2 at $720	1,440 00		
	Engineman, Locomobile, 2 at $1,500	3,000 00		
	Schedule Total			68,390 00
2801	Audit and Accounts—			
	Auditor	5,000 00		
	Expert Accountant	3,500 00		
	Cashier	4,000 00		
	Clerk, 4 at $3,000	12,000 00		
	Clerk	2,400 00		
	Clerk, 3 at $2,100	6,300 00		
	Clerk	1,800 00		
	Clerk, 2 at $1,500	3,000 00		
	Clerk	1,200 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk	900 00		
	Schedule Total			42,200 00
	Purchase and Storage of Supplies—			
2802TC	Tax Levy and Corporate Stock Force—			
	Assistant Engineer	1,800 00		
	Accountant	3,300 00		
	Clerk	2,100 00		
	Clerk	1,800 00		
	Clerk, 5 at $1,050	5,250 00		
	Clerk, 3 at $900	2,700 00		
	Stenographer and Typewriter	1,500 00		
	Storekeeper, 2 at $1,800	3,600 00		
	Foreman of Yard	1,800 00		
	General Foreman	1,500 00		
	Engineman (Locomobile)	1,200 00		
	Schedule Total	26,550 00		
	Tax Levy Allowance	6,637 50	6,637 50	
	Corporate Stock Allowance	19,912 50		
	Total Allowance	26,550 00		
	Engineering Supervision—			
2803TC	Tax Levy and Corporate Stock Force—			
	Chief Engineer	10,000 00		
	Deputy Chief Engineer	6,000 00		
	Schedule Total	16,000 00		
	Tax Levy Allowance	3,200 00	3,200 00	
	Corporate Stock Allowance	12,800 00		
	Total Allowance	16,000 00		
	General Maintenance—			
	Engineering—			
2804TC	Tax Levy and Corporate Stock Force.	165,000 00		
	Subject to approval of Board of Estimate and Apportionment of schedule to be submitted by Department of Docks and Ferries.			
	Tax Levy Allowance	45,000 00	45,000 00	
	Corporate Stock Allowance	120,000 00		
	Total Allowance	165,000 00		
2805	Repairing—			
	Mechanical Engineer	4,000 00		
	Assistant Engineer	2,100 00		
	Clerk	1,200 00		
	Clerk	900 00		
	Stenographer and Typewriter	900 00		
	Schedule Total			9,100 00
	Docks, Piers, Bulkheads and Marginal Streets—			
2806	Administration—			
	Superintendent of Docks	5,000 00		
	General Foreman	1,800 00		
	Clerk, 2 at $1,800	3,600 00		
	Clerk	1,500 00		
	Messenger, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	1,200 00		
	Dockmaster, 13 at $2,100	27,300 00		
	Dockmaster, 13 at $1,800	23,400 00		
	Engineman (Locomobile)	1,500 00		
	Schedule Total			67,700 00
	Ferries—			
2808	Administration—			
	Assistant Superintendent of Ferries	3,500 00		
	Mechanical Engineer	2,700 00		
	Clerk	3,000 00		
	Clerk, 3 at $1,800	5,400 00		
	Clerk, 2 at $1,500	3,000 00		
	Clerk, 3 at $1,200	3,600 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk, 5 at $900	4,500 00		
	Stenographer and Typewriter	1,000 00		
	Stenographer and Typewriter	900 00		
	Messenger	1,200 00		
	Schedule Total			30,900 00
2809	Operation—			
	Supervising Marine Engineer, 2 at $2,500	5,000 00		
	Captain, 19 at $1,920	36,480 00		
	Quartermaster, 10 at $1,200	12,000 00		
	Mate, 19 at $900	17,100 00		
	Deckhand, 129 at $792	102,168 00		
	Chief Marine Engineer, 24 at $1,800	43,200 00		
	Marine Engineer, 25 at $1,650	41,250 00		
	Oiler, 20 at $1,140	22,800 00		
	Water Tender, 29 at $1,140	33,060 00		
	Marine Stoker, 101 at $1,080	109,080 00		
	Ticket Agent, 27 at $960	25,920 00		
	Ticket Chopper, 13 at $792	10,296 00		
	Foreman Laborer, 5 at $1,460	7,300 00		
	Foreman Wireman	1,650 00		
	Schedule Total			467,304 00
	Salaries Temporary Employees—			
	Ferries—			
2810	Operation—			
	Ticket Agent, at $18.50 (51 weeks)	943 50		
	Ticket Choppers, at $15.25 (17 weeks)	259 25		
	Schedule Total			1,202 75
	Wages Regular Employees—			
	General Administration—			
	Purchase and Storage of Supplies—			
2811TC	Tax Levy and Corporate Stock Force—			
	Dockbuilder, 10 at $4 per day (303 days)	12,120 00		
	Storekeeper's Helper, 2 at $3 per day (303 days)	1,818 00		
	Storekeeper's Helper, 14 at $2.50 per day (303 days)	10,605 00		
	Laborer, 6 at $2.50 per day (365 days)	5,475 00		
	Engineer (Pile Driver or Stationary), 2 at $5 per day (303 days)	3,030 00		
	Foreman Laborer, 1 at $4 per day (303 days)	1,212 00		
	Lumber Inspector, 1 at $5 per day (303 days)	1,515 00		
	Watchman, 9 at $2.25 per day (365 days)	7,391 25		
	Schedule Total	43,166 25		
	Tax Levy Allowance	10,715 81	10,715 81	
	Corporate Stock Allowance	32,450 44		
	Total Allowance	43,166 25		
	Docks, Piers, Bulkheads and Marginal Streets—			
2814	Maintenance—			
	Foreman Laborer, 2 at $4 per day (365 days)	2,920 00		
	Laborer, 15 at $2.50 per day (303 days)	11,362 50		
	Watchman, 13 at $2.25 per day (365 days)	10,676 25		

Cleaner (Female), 5 at $1.75 per day (303 days) 2,651 25
Wireman, 1 at $4.80 per day (303 days). 1,454 40
Attendant (Male), at $2.50 per day (365 days) 912 50
Schedule Total 29,976 90

Ferries—

2815 Maintenance—
Foreman Dock Builder, 1 at $5.00 per day (313 days) 1,565 00
Foreman House Painter, 1 at $5 per day (313 days) 1,565 00
Foreman Machinist, 1 at $5 per day (365 days) 1,825 00
Blacksmith, 1 at $4.50 per day (303 days) 1,363 50
Blacksmith's Helper, 1 at $3 per day (303 days) 909 00
Carpenter, 3 at $5 per day (303 days)... 4,545 00
Dock Builder, 8 at $4 per day (313 days) 10,016 00
Machinist, 7 at $4.50 per day (365 days) 11,497 50
Machinist's Helper, 7 at $3 per day (365 days) 7,665 00
Letterer, 1 at $4.50 per day (313 days).. 1,408 50
Painter, 5 at $4 per day (313 days)..... 6,260 00
Pipefitter, 3 at $5.50 per day (365 days). 6,022 50
Pipefitter's Helper, 3 at $3 per day (365 days) 3,285 00
Rigger, 2 at $4 per day (365 days)..... 2,920 00
Ship Carpenter, 4 at $4 per day (313 days) 5,008 00
Tinsmith and Roofer, 1 at $5 per day (303 days) 1,515 00
Wireman, 2 at $4.50 per day (365 days). 3,285 00
Laborer, 2 at $2.50 per day (365 days).. 1,825 00
Schedule Total 72,480 00

2816 Operation—
Cleaner (Female), 18 at $1.75 per day (365 days) 11,497 50
Laborer, 47 at $2.50 per day (365 days).. 42,887 50
Engineer (Pile Driver or Stationary), 8 at $5 per day (365 days)..... 14,600 00
Licensed Fireman, 3 at $3.50 per day (365 days) 3,832 50
Schedule Total 72,817 50

Wages Temporary Employees—
General Maintenance—
2818 Engineering—
Blacksmith, at $4.50 per day (48 days).. 216 00
Blacksmith's Helper, at $3 per day (43 days) 129 00
Deckhand, at $3 per day (363 days).... 1,089 00
Dock Builder, at $4 per day (8,178 days) 32,712 00
Laborer, at $2.50 per day (5,120 days)... 12,800 00
Engineer (Pile Driver or Stationary) at $5 per day (918 days)..... 4,590 00
Foreman Dock Builder, at $5 per day (747 days) 3,735 00
Foreman Laborer, at $4 per day (654 days) 2,616 00
Foreman Rigger, at $4.50 per day (163 days) 733 50
Inspector of Pier Building, at $5 per day (899 days)..... 4,495 00
Marine Sounder, at $3 per day (547 days) 1,641 00
Marine Stoker and Stoker, at $3.50 per day (796 days)..... 2,786 00
Painter, at $4 per day (250 days)..... 1,000 00
Paver, at $5 per day (570 days)..... 2,850 00
Pipefitter, at $5.50 per day (32 days).... 176 00
Rammer, at $4 per day (337 days)..... 1,348 00
Sawfiler, at $4 per day (173 days)..... 692 00
Scowman, at $3 per day (174 days)..... 522 00
Ship Carpenter, at $4 per day (48 days) 192 00
Tinsmith and Roofer, at $5 per day (154 days) 770 00
Wireman, at $4.80 per day (32 days).... 153 60
Boatman, at $3 per day (97 days)..... 291 00
Foreman Blacksmith, at $5 per day (9 days) 45 00
Foreman Pavers, at $5 per day (131 days) 655 00
Foreman Stonecutter, at $5 per day (50 days) 250 00
Laborer, at $3 per day (349 days)..... 1,047 00
Mason, at $4.80 per day (4 days)..... 19 20
Mason's Helper, at $3 per day (9 days). 27 00
Stonecutter, at $4.50 per day (269 days). 1,210 50
Watchman, at $2.25 per day (383 days). 861 75
Schedule Total 79,652 55

2819 Repairing—
Captain Pile Driver, at $5 per day (60 days) 300 00
Foreman Machinist, at $5 per day (303 days) 1,515 00
General Foreman, at $5 per day (303 days) 1,515 00
Blacksmith, at $4.50 per day (606 days). 2,727 00
Blacksmith's Helper, at $3 per day (303 days) 909 00
Boilermaker, at $3.50 per day (606 days) 2,121 00
Carpenter, at $5 per day (1,212 days)... 6,060 00
Laborer, at $2.50 per day (2,245 days)... 5,612 50
Engineer (Pile Driver or Stationary), at $5 per day (781 days)..... 3,905 00
Letterer, at $4.50 per day (150 days).... 675 00
Machinist, at $4.50 per day (1,515 days) 6,817 50
Machinist's Helper, at $3 per day (606 days) 1,818 00
Painter, at $4 per day (1,176 days)..... 4,704 00
Pipefitter, at $5.50 per day (303 days).. 1,666 50
Pipefitter's Helper, at $3 per day (303 days) 909 00
Rigger, at $4 per day (1,210 days)..... 4,840 00
Ship Carpenter, at $4 per day (1,818 days) 7,272 00
Ship Caulker, at $4 per day (739 days). 2,956 00
Stoker, at $3.50 per day (1,237 days)... 4,329 50
Tinsmith and Roofer, at $5 per day (303 days) 1,515 00
Watchman, at $2.25 per day (972 days).. 2,187 00
Woodsawyer, at $4.50 per day (303 days) 1,363 50
Balance Unassigned 8,380 75
Schedule Total 74,098 25

2821 Maintenance—
Foreman Laborer, at $4 per day (786 days) 3,144 00
Laborer, at $2.50 per day (26,974 days). 67,435 00
Engineer (Pile Driver or Stationary), at $5 per day (217 days)..... 1,085 00
Stoker, at $3.50 per day (217 days)..... 759 50
Schedule Total 72,423 50

Ferries—
2822 Maintenance—
Foreman House Painter, at $5 per day (20 days) 100 00
Painter, at $4 per day (2,450 days)..... 9,800 00
Schedule Total 9,900 00

2823 Salaries and Wages 150,000 00
Not to be used until scheduled by the Board of Estimate and Apportionment.

Total Personal Service $1,498,861 70

Tax Levy Allowance $1,313,698 76 1,313,698 76
Corporate Stock Allowance 185,162 94

Total Allowance $1,498,861 70

Supplies—
Food Supplies (Meal Money)—
2824 General Administration 400 00
Fuel Supplies—
2825 General Administration 330 50
2826 General Maintenance 7,326 25
2827 Docks, Piers, Bulkheads and Marginal Streets..... 1,000 00
2828 Ferries 207,000 00
Office Supplies—
2829 General Administration 3,170 00
2830 Docks, Piers, Bulkheads and Marginal Streets..... 1,758 40
2831 Ferries 400 00
Laundry, Cleaning and Disinfecting Supplies—
2833 Docks, Piers, Bulkheads and Marginal Streets..... 183 10
2834 Ferries 913 29
Motor Vehicle Supplies—
2835 General Administration 1,016 37
General Plant Supplies—
2837 General Administration 1,032 18
2839 Ferries 23,259 00
Total Supplies 247,789 09

Purchase of Equipment—
2840 Office Equipment 460 45
Motor Vehicles and Equipment—
2841 General Administration 1,287 60
2842 Ferries 11,747 50
General Plant Equipment—
2843 General Administration 2,517 15
2844 Docks, Piers, Bulkheads and Marginal Streets..... 247 45
2845 Ferries 10,390 41
Total Purchase of Equipment 26,650 56

Materials—
General Plant Materials—
2846 General Administration 50,239 09
2847 Docks, Piers, Bulkheads and Marginal Streets..... 751 95
2848 Ferries 40,000 00
Motor Vehicle Materials—
2849 General Administration 180 03
Total Materials 91,171 07

Contract or Open Order Service—
General Repairs—
2850 General Maintenance 21,200 00
2851 Ferries 35,500 00
Transportation—
Hire of Horses and Vehicles with Drivers—
2852 General Administration 1,800 00
2853 Docks, Piers, Bulkheads and Marginal Streets..... 1,590 75
2855 Storage of Motor Vehicles..... 270 00
Carfare—
2856 General Administration 2,250 00
2857 Docks, Piers, Bulkheads and Marginal Streets..... 1,100 00
2858 Ferries 400 00
Communication—
2859 General Administration 4,666 25
2860 Docks, Piers, Bulkheads and Marginal Streets 2,604 00
2861 Ferries 1,530 40
General Plant Service—
2862 General Administration 58,000 00
2865 Ferries 4,195 00
Total Contract or Open Order Service 135,106 40
2866 *Contingencies* 100 00
Fixed Charges and Contributions—
Ferries—
2868 Brooklyn and Manhattan Ferry Contract..... 132,000 00

Departmental Total $2,131,678 82

Tax Levy Allowance..... 1,946,515 88 $1,946,515 88
Corporate Stock Allowance 185,162 94

Total Allowance $2,131,678 82

COURTS.

THE CITY COURT OF NEW YORK.

Personal Service—
2875 Salaries Regular Employees—
Justices, 10 at $12,000..... $120,000 00
Stenographer, 9 at $3,000..... 27,000 00
Clerk 6,000 00
Deputy Clerk 3,000 00
Deputy Clerk, 2 at $2,500 ..... 5,000 00
Deputy Clerk, 3 at $2,000..... 6,000 00
Interpreter, 3 at $2,000..... 6,000 00
Assistant Clerk, 21 at $1,800..... 37,800 00
Attendant, 25 at $1,500..... 37,500 00
Librarian 3,000 00
Confidential Stenographer and Typewriter Operator 1,800 00
Schedule Total $253,100 00

2876 *Supplies*—
General 708 00
Library 10 00
Total Supplies 718 00

2877 *Purchase of Equipment*—
General 824 00
Library 1,450 00
Total Purchase of Equipment 2,274 00

Contract or Open Order Service—
2878 General Repairs—
General $25 00

	Library	50 00		
	Total General Repairs		75 00	
2879	Communication		380 00	
2880	General Plant Service—			
	General	165 00		
	Library	15 00		
	Total General Plant Service		180 00	
	Total Contract or Open Order Service			635 00
2881	*Contingencies*			10 00
	Departmental Total			$256,737 00

COURT OF SPECIAL SESSIONS.

Personal Service—

2885	Salaries Regular Employees—		
	Chief Justice	$10,000 00	
	Associate Justice, 14 at $9,000	126,000 00	
	Chief Clerk	6,000 00	
	Private Secretary to Chief Justice	2,000 00	
	Clerk to Chief Justice	1,500 00	
	Clerk, Chief Clerk's Office	1,500 00	
	Stenographer, Chief Clerk's Office	1,500 00	
	Registrar, Chief Clerk's Office	1,050 00	
	Messenger, Chief Clerk's Office	900 00	
	Chief Probation Officer	3,000 00	
	Deputy Chief Probation Officer	2,000 00	
	Court Attendant, All Boroughs, 30 at $1,500	45,000 00	
	Probation Officer, male, 13 at $1,200	15,600 00	
	Probation Officer, male, 20 at $1,500	30,000 00	
	Probation Officer, female, 6 at $1,200	7,200 00	
	Probation Officer, female, 10 at $1,500	15,000 00	
	Probation Officer, female, Manhattan and The Bronx	1,800 00	
	Probation Officer, female, Brooklyn	1,500 00	
	Stenographer and Typewriter, Office Chief Probation Officer	1,200 00	
	Stenographer and Typewriter, Office Chief Probation Officer	1,050 00	
	Stenographer and Typewriter, Office Chief Probation Officer	900 00	
	Clerk of Court, Manhattan and The Bronx	5,000 00	
	Deputy Clerk of Court, Manhattan and The Bronx	4,000 00	
	Deputy Clerk, Manhattan and The Bronx	2,000 00	
	Court Stenographer, Manhattan and The Bronx	3,000 00	
	Court Stenographer, Manhattan and The Bronx	2,000 00	
	Interpreter, Manhattan and The Bronx.	2,000 00	
	Interpreter, Manhattan and The Bronx.	1,500 00	
	Stenographer and Typewriter, Manhattan and The Bronx	1,500 00	
	Clerk, Manhattan and The Bronx, 3 at $1,800	5,400 00	
	Clerk, Manhattan and The Bronx, 3 at $1,500	4,500 00	
	Clerk, Manhattan and The Bronx	1,350 00	
	Clerk, Manhattan and The Bronx	1,200 00	
	Clerk, Children's Court, Manhattan and The Bronx	4,000 00	
	Deputy Clerk, Children's Court, Manhattan and The Bronx	2,750 00	
	Court Stenographer, Children's Court, Manhattan and The Bronx	2,500 00	
	Assistant Clerk, Children's Court, Manhattan and The Bronx	2,250 00	
	Interpreter, Children's Court, Manhattan and The Bronx	1,950 00	
	Clerk, Children's Court, Manhattan and The Bronx	1,650 00	
	Clerk, Children's Court, Manhattan and The Bronx	1,000 00	
	Clerk, Children's Court, Manhattan and The Bronx	1,050 00	
	Clerk of Court, Brooklyn	4,250 00	
	Deputy Clerk of Court, Brooklyn	3,750 00	
	Clerk of Court, Queens	2,000 00	
	Clerk of Court, Richmond	2,000 00	
	Court Stenographer, Brooklyn	2,000 00	
	Interpreter, Brooklyn	2,000 00	
	Interpreter, Italian, Brooklyn	1,200 00	
	Assistant Clerk, Brooklyn	2,000 00	
	Assistant Clerk, Brooklyn	1,800 00	
	Assistant Clerk, Brooklyn	1,500 00	
	Stenographer and Typewriter, Brooklyn.	1,200 00	
	Clerk, Brooklyn	1,200 00	
	Clerk, Children's Court, Brooklyn	3,000 00	
	Deputy Clerk, Children's Court, Bklyn.	2,000 00	
	Court Stenographer, Children's Court, Brooklyn	2,000 00	
	Assistant Clerk, Children's Court, Brooklyn	1,800 00	
	Interpreter, Children's Court, Brooklyn	1,800 00	
	Clerk, Children's Court, Queens	2,000 00	
	Clerk, Children's Court, Richmond	2,000 00	
	Court Stenographer, Children's Court, Queens and Richmond	2,000 00	
	Interpreter, Children's Court, Queens and Richmond	1,500 00	
	Interpreter, Manhattan and The Bronx	1,200 00	
	Attendants, Manhattan and The Bronx, 2 at $1,200	2,400 00	
	Clerk of Court, The Bronx	2,000 00	
	Clerk of Children's Court, The Bronx	2,000 00	
	Deputy Clerk of Children's Court, The Bronx	1,500 00	
	Stenographer and Typewriter to Medical Examiners	900 00	
	Medical Examiner, Children's Court	1,500 00	
	Medical Examiner, Children's Court, 2 at $1,200	2,400 00	
	Cleaner, Children's Court, Queens	360 00	
	Stenographer and Typewriter (female), 2 at $840	1,680 00	
	Clerk, Children's Court	900 00	
	Telephone Operator	750 00	

This appropriation is made upon the condition that the appropriation for the line "Probation Officers, Male, 20 at $1,500—$30,000" shall not become available for promotion until every probation officer designated for such promotion shall have met all Civil Service requirements and that until such Civil Service Requirements are met, payment may be made from this line for 20 Probation Officers, Male, at the rate of $1,200, and that the appropriation for the line "Probation Officer, Female, 10 at $1,500—$15,000" shall not become available for promotion until every probation officer designated for such promotion shall have met all Civil Service requirements and that until such Civil Service requirements are met, payment may be made from this line for 10 Probation Officers, female, at the rate of $1,200.

	Schedule Total		$385,890 00	
2886	Wages Temporary Employees—			
	Special Interpreter	2,000 00		
	Total Personal Service			$387,890 00
2887	*Supplies*			3,000 00
2888	*Purchase of Equipment*			2,250 00
	Contract or Open Order Service—			
2889	Transportation	4,000 00		
2890	Communication	3,000 00		
	Total Contract or Open Order Service			7,000 00
2891	*Contingencies*			800 00
	Departmental Total			$400,940 00

CITY MAGISTRATES' COURTS, FIRST DIVISION.

Personal Service—

	Salaries Regular Employees—		
2895	Administration—		
	Chief City Magistrate	$8,000 00	
	City Magistrate, 19 at $7,000	133,000 00	
	Chief Clerk	5,000 00	
	Clerk, 11 at $2,500	27,500 00	
	Clerk, 2 at $2,000	4,000 00	
	Clerk's Assistant, 31 at $2,000	62,000 00	
	Clerk's Assistant, 2 at $1,800	3,600 00	
	Stenographer, Office of Chief City Magistrate	2,500 00	
	Stenographer, 16 at $2,000	32,000 00	
	Attendant	1,200 00	
	Interpreter, 12 at $1,500	18,000 00	
	Interpreter, 2 at $1,200	2,400 00	
	Chief Probation Officer	2,500 00	
	Probation Officer, male, 10 at $1,500	15,000 00	
	Probation Officer, male, 5 at $1,200	6,000 00	
	Probation Officer, female	1,200 00	
	Probation Officer, female, 5 at $900	4,500 00	
	Court Attendant, 70 at $1,200	84,000 00	
	Clerk	1,200 00	
	Typewriting Copyist, Office of Chief Probation Officer, 2 at $750	1,500 00	
	Stenographer and Typewriter, Office of Chief Probation Officer	900 00	
	Typewriting Copyist	750 00	
	Clerk	480 00	
	Custodian of Supplies	900 00	
	Messenger, 3 at $750	2,250 00	

This appropriation is made under the condition that the appropriation for the line "Probation Officer, Male, 10 at $1,500—$15,000" shall not become available for promotion until every probation officer designated for such promotion shall have met all Civil Service requirements and that until such Civil Service requirements are met, payment may be made from this line for 10 Probation Officers, male, at the rate of $1,200.

	Schedule Total		$420,380 00	
2896	Finger Print System—			
	Supervisor of Finger Prints	1,800 00		
	Finger Print Expert, 10 at $1,200	12,000 00		
	Finger Print Photographer	1,200 00		
	Assistant Finger Print Photographer	900 00		
	Typewriting Copyist	750 00		
	Schedule Total		16,650 00	
	Wages Temporary Employees—			
2897	Administration—			
	Special Interpreter	50 00		
	Total Personal Service			$437,080 00
2898	*Supplies*			6,680 00
2899	*Purchase of Equipment*			1,029 50
	Contract or Open Order Service—			
2900	Transportation	1,500 00		
2901	Communication	3,500 00		
	Total Contract or Open Order Service			5,000 00
2903	*Contingencies*			280 00
	Departmental Total			$450,069 50

CITY MAGISTRATES' COURTS, SECOND DIVISION.

Personal Service—

2905	Salaries Regular Employees—		
	Chief City Magistrate	$8,000 00	
	City Magistrate, 17 at $7,000	119,000 00	
	Chief Clerk	5,000 00	
	Clerk, 9 at $2,500	22,500 00	
	Clerk, 6 at $2,000	12,000 00	
	Clerk, Assistant, 2 at $2,000	4,000 00	
	Clerk, Assistant, 29 at $1,800	52,200 00	
	Court Stenographer, 13 at $2,000	26,000 00	
	Court Stenographer, 6 at $1,800	10,800 00	
	Interpreter, 13 at $1,200	15,600 00	
	Court Attendant, 60 at $1,200	72,000 00	
	Chief Probation Officer	2,500 00	
	Probation Officer, male, 6 at $1,500	9,000 00	
	Probation Officer, male, 8 at $1,200	9,600 00	
	Probation Officer, female, 5 at $1,200	6,000 00	
	Probation Officer, female, 2 at $900	1,800 00	
	Custodian of Supplies	900 00	
	Supervisor of Finger Prints	1,800 00	
	Finger Print Expert, 6 at $1,200	7,200 00	
	Finger Print Photographer	1,200 00	
	Assistant Photographer	900 00	
	Clerk, 2 at $300	600 00	

This appropriation is made under the condition, first, that the appropriation for the line "Probation Officer, male, 6 at $1,500—$9,000," shall not become available for promotion until every Probation Officer designated for such position shall have met all Civil Service requirements; second, that the ap-

propriation for the line "Probation Officer, female, 5 at $1,200—$6,000," shall not become available for promotion until every Probation Officer designated for such promotion shall have met all Civil Service requirements.

Schedule Total——$388,600 00

2906 Wages Temporary Employees—
Special Interpreter 250 00
Total Personal Service——$388,850 00

2907 *Supplies*—
General 1,700 00
Finger Print 3,321 55
Total Supplies—— 5,021 55

2908 *Purchase of Equipment*—
General 1,000 00
Finger Print 2,540 87
Total Purchase of Equipment—— 3,540 87

Contract or Open Order Service—
2909 Transportation 900 00
2910 Communication 3,000 00
2911 General Plant Service 150 00
Total Contract or Open Order Service—— 4,050 00
2912 *Contingencies* 25 00

Departmental Total $401,487 42

MUNICIPAL COURTS, CITY OF NEW YORK.

Personal Service—
2920 Salaries Regular Employees—
Justice, 39 at $8,000..... $312,000 00
Justice, 6 at $7,000..... 42,000 00
Clerk, 18 at $3,000..... 54,000 00
Clerk, 6 at $2,000..... 12,000 00
Deputy Clerk, 18 at $3,000..... 54,000 00
Deputy Clerk, 6 at $2,000..... 12,000 00
Assistant Clerk, 42 at $3,000..... 126,000 00
Assistant Clerk, 2 at $2,000..... 4,000 00
Bookkeeper 1,200 00
Stenographer, 45 at $2,000..... 90,000 00
Interpreter, 23 at $1,500..... 34,500 00
Interpreter, 2 at $1,200..... 2,400 00
Attendants, 117 at $1,500..... 175,500 00
Clerk, acting as Secretary to Board of Justices 1,000 00
Attendant to Board of Justices..... 300 00
Schedule Total——$920,900 00

2921 Fees and Commissions—
Justices of the Boroughs of Queens and Richmond assigned to the Boroughs of Manhattan and The Bronx..... 200 00
Justices of the Boroughs of Queens and Richmond assigned to the Borough of Brooklyn 100 00
Schedule Total—— 300 00
Total Personal Service——$921,200 00

2922 *Supplies* 2,000 00
2923 *Purchase of Equipment*..... 5,000 00
Contract or Open Order Service—
2924 Transportation 800 00
2925 Communication 2,000 00
Total Contract or Open Order Service—— 2,800 00
2926 *Contingencies* 240 00

Departmental Total $931,240 00

GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

Personal Service—
2930 Salaries Regular Employees—
General Interpreter, 2 at $1,500..... $3,000 00
General Interpreter, 5 at $1,200..... 6,000 00

Departmental Total $9,000 00

BOARD OF CORONERS, MANHATTAN.

Personal Service—
2935 Salaries Regular Employees—
Coroner, 4 at $6,000..... $24,000 00
Coroner's Physician, 4 at $3,000..... 12,000 00
Chief Clerk 3,000 00
Stenographer 2,500 00
Replevin and Property Clerk..... 2,200 00
Assistant Clerk, 2 at $1,800..... 3,600 00
Assistant Clerk, 3 at $1,500..... 4,500 00
Clerk to Coroner, 4 at $2,000..... 8,000 00
Telephone Operator and Statistician..... 1,000 00
Schedule Total——$60,800 00

2936 Wages Temporary Employees—
Interpreter, at $5 per day (150 days)..... 750 00
Total Personal Service——$61,550 00

2937 *Supplies* 200 00
Contract or Open Order Service—
2938 Transportation 300 00
2939 Communication 900 00
Total Contract or Open Order Service—— 1,200 00
2940 *Contingencies* 10 00

Departmental Total $62,960 00

BOARD OF CORONERS, THE BRONX.

Personal Service—
2945 Salaries Regular Employees—
Coroner, 2 at $6,000..... $12,000 00
Coroner's Physician, 2 at $3,000..... 6,000 00
Chief Clerk..... 3,000 00
Stenographer 2,000 00
Clerk to Coroner, 2 at $1,600..... 3,200 00
Replevin Clerk 1,600 00
Schedule Total——$27,800 00

2946 Wages Temporary Employees—
Interpreter, at $5 per day (80 days).... 400 00
Schedule Total—— 400 00
Total Personal Service——$28,200 00

2947 *Supplies* 300 00
Contract or Open Order Service—
Transportation—
2948 Hire of Automobiles 600 00
2949 Carfare 175 00
2950 Communication 400 00
Total Contract or Open Order Service—— 1,175 00
2951 *Contingencies* 25 00

Departmental Total $29,700 00

BOARD OF CORONERS, BROOKLYN.

Personal Service—
2955 Salaries Regular Employees—
Coroner, 2 at $6,000..... $12,000 00
Coroner's Physician, 2 at $3,000..... 6,000 00
Clerk to Coroner, 2 at $1,500..... 3,000 00
Chief Clerk 3,000 00
Assistant Clerk, 3 at $1,500..... 4,500 00
Assistant Clerk, 2 at $1,200..... 2,400 00
Stenographer 1,950 00
Schedule Total——$32,850 00

2956 Wages Temporary Employees—
Interpreter, at $5 per day (180 days)..... 900 00
Total Personal Service——$33,750 00

2957 *Supplies* 140 00
2958 *Purchase of Equipment* 230 00
Contract or Open Order Service—
2959 Transportation 300 00
2960 Communication 300 00
Total Contract or Open Order Service—— 600 00

Departmental Total $34,720 00

BOARD OF CORONERS, QUEENS.

Personal Service—
2965 Salaries Regular Employees—
Coroner, 2 at $4,000 ..... $8,000 00
Coroner's Physician, 2 at $1,500..... 3,000 00
Clerk to Coroner, 2 at $1,200..... 2,400 00
Chief Clerk 3,000 00
Night and Replevin Clerk 1,000 00
Stenographer 1,500 00
Schedule Total——$18,900 00

2966 Wages Temporary Employees—
Interpreter at $5 per day (25 days)..... 125 00
Total Personal Service——$19,025 00

Contract or Open Order Service—
Transportation—
2968 Hire of Automobiles 600 00
2969 Carfare 300 00
2970 Communication 250 00
Total Contract or Open Order Service—— 1,150 00
2971 *Contingencies* 125 00

Departmental Total $20,300 00

BOARD OF CORONERS, RICHMOND.

Personal Service—
2980 Salaries Regular Employees—
Coroner $4,000 00
Coroner's Physician 1,500 00
Chief Clerk 1,500 00
Clerk to Coroner 1,500 00
Assistant Clerk 1,500 00
Stenographer 1,200 00
Schedule Total——$11,200 00

2981 Wages Temporary Employees—
Interpreter, at $5 per day (6 days)..... 30 00
Total Personal Service——$11,230 00

Contract or Open Order Service—
Transportation—
2982 Hire of Motor Vehicles 300 00
2983 Carfare 225 00
2984 Communication 210 00
Total Contract or Open Order Service—— 735 00
2985 *Contingencies* 60 00

Departmental Total $12,025 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, CITY OF NEW YORK.

Summary of Appropriation.

Personal Service	$48,727 50
Supplies	863 00
Purchase of Equipment	226 20
Contract or Open Order Service	887,929 00
Contingencies	710 00
Departmental Total	$938,455 70

Personal Service—
Salaries Regular Employees—
Administration—
2987 Executive—
Supervisor $5,000 00
Deputy Supervisor 3,000 00
Stenographer and Book-typewriter 900 00
Stenographer and Typewriter, 2 at $900. 1,800 00
Clerk 1,800 00
Clerk 1,500 00
Clerk 600 00
Clerk, 3 at $300..... 900 00
Schedule Total——$15,500 00

2988 Audit and Accounts—
Accountant 3,000 00
Bookkeeper 2,550 00
Bookkeeper 1,200 00
Clerk, 4 at $1,200..... 4,800 00
Clerk 1,050 00
Schedule Total—— 12,600 00

2989 Purchase, Storage and Distribution of Stationery and Supplies—
Stationer 2,500 00
Bookbinder 2,500 00
Inspector (with technical knowledge of printing) 1,800 00
Examiner 1,800 00
Examiner 1,650 00
Clerk, 2 at $750..... 1,500 00
Clerk 600 00
Clerk 480 00
Clerk 300 00
Storekeeper 1,950 00
Schedule Total—— 15,080 00

2990 Publication of the CITY RECORD—
Editor 2,700 00

Salaries Temporary Employees—
2991 Administration—
Stenographer and Typewriter, at $900 per annum (4 months) 300 00

Wages Regular Employees—
Administration—
2992 Purchase, Storage and Distribution of Stationery and Supplies—
Laborer, 2 at $2.50 per day (278 days).. 1,390 00
Laborer, 1 at $2.50 per day (303 days).. 757 50
Schedule Total—— 2,147 50

Wages Temporary Employees—
Administration—
2993 Purchase, Storage and Distribution of Stationery and Supplies—
Laborer, at $2.50 per day (160 days) 400 00
Total Personal Service $48,727 50
2994 *Supplies* 863 00
2995 *Purchase of Equipment* 226 20
Contract or Open Order Service—
Transportation—
2996 Expressage and Deliveries 5,829 00
2997 Communication—
Telephone Service 800 00
Telegraph, Cable and Messenger Service 500 00
Total Communication 1,300 00
General Plant Service—
2998 Printing, Stationery, Blank Books and Publication of City Record 860,800 00
2999 Printing Public Health Education 20,000 00
Total Contract or Open Order Service 887,929 00
3000 *Contingencies* 710 00

Departmental Total $938,455 70

ADVERTISING.

Fixed Charges and Contributions—
3005 Advertising Not Otherwise Provided For, Including Arrearages $50,000 00
3006 Corporation Advertising, Borough of Brooklyn 100,000 00

Total Advertising $150,000 00

AMORTIZATION.

DEBT SERVICE.

Fixed Charges and Contributions—
Interest on City Debt—
3013 The City of New York, as constituted since January 1, 1898 ..... $33,175,078 44
3014 The City of New York, as constituted prior to January 1, 1898 ..... 2,185,806 16
3015 The City of Brooklyn, Kings County and Towns therein, as constituted prior to January 1, 1898 ..... 1,887,023 29
3016 Municipalities in Queens County, as constituted prior to January 1, 1898 ..... 328,173 11
3017 Municipalities in Richmond County, as constituted prior to January 1, 1898 ..... 85,822 85
3018 Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1914, and during 1915 ..... 1,750,000 00
3019 Interest on Revenue Bonds and Revenue Bills. 3,000,000 00
Total Interest Appropriation $42,411,903 85
Amortization Installments Payable in 1915 to Sinking Funds—
3020 To Sinking Fund of The City of New York ... 7,400,000 00
Redemption of the City Debt—
3021 The City of New York, as constituted prior to January 1, 1898 ..... 18,590 00
3022 The City of Brooklyn, Kings County and Towns therein, as constituted prior to January 1, 1898 ..... 825,000 00
3023 Municipalities in Queens County, as constituted prior to January 1, 1898 ..... 122,790 48
3024 Municipalities in Richmond County, as constituted prior to January 1, 1898 ..... 117,096 71
Total Appropriations for Reduction of Funded Debt 8,483,477 19
3025 Special Revenue Bonds, Redemption of 8,920,000 00
3026 Amount required to reimburse the City's Agent for its Expenses incurred in the payment of Coupons of The City of New York 17,000 00

Total Debt Service $59,832,381 04
Deficiency—
3027 Amount of Deficiency on January 1, 1914, in the Product of Taxes Theretofore Levied, deemed to be Uncollectible and not Otherwise Provided for (Chapter 209, Laws of 1906) 6,112,092 44

Total Amortization $65,944,473 48

RENT.

Fixed Charges and Contributions—
Rent—
3030 The City of New York $858,471 00

MISCELLANEOUS.

Contract or Open Order Service—
General Repairs—
3040 Repairs and Maintenance of City Owned Buildings $3,500 00
New York Life Annex, 49 Lafayette Street, Manhattan.
Total Contract or Open Order Service $3,500 00
Purchase of Equipment—
3041 Office Equipment, Municipal Building—
Department of Finance 50,000 00
Tenement House Department 1,288 00
Municipal Civil Service Commission 2,500 00
Board of Assessors 700 00
Total Purchase of Equipment 54,488 00
Fixed Charges and Contributions—
Pensions—
3042 Annual compensation to John T. Mayers, a former employee of the Fire Department, for damages (Chapter 372, Laws of 1903) 800 00
Contributions—
3043 Widows' and Orphans' Fund of volunteer fire departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands 5,000 00
3044 Widows' and Orphans' Fund of volunteer fire departments, Borough of Brooklyn (Chapter 647, Laws of 1901) 5,000 00
3045 Kings County Volunteer Firemen's Association (Chapter 658, Laws of 1895) 1,500 00
Memorial Day Observances—
These allowances are made, subject to the condition that a record of expenditures from these appropriations shall be kept in a form to be prescribed by the Comptroller and that such record of expenditures shall be subject to his audit.
3046 Borough of Manhattan 3,000 00
3047 Borough of The Bronx 1,000 00
3048 Borough of Brooklyn 3,000 00
3049 Borough of Queens 300 00
3050 Borough of Richmond 300 00
3051 Memorial Committee of the United Spanish War Veterans (Chapter 360, Laws of 1906) 2,500 00
3052 Allowance to veteran associations for Decoration Day observances, Borough of Brooklyn, pursuant to (Chapter 13, Laws of 1897) 900 00
3053 Memorial Committee of the Army and Navy Union (Chapter 360, Laws of 1906) 1,000 00
Installments—
3054 Twenty-second Installment on account of Sea Breeze Avenue, in the Borough of Brooklyn, Pursuant to Chapter 153, Laws of 1901 ..... 840 03

Total Fixed Charges and Contributions 25,140 03

Total Miscellaneous $83,128 03
Total for The City of New York $192,199,569 70

COUNTY GOVERNMENT.

NEW YORK COUNTY.

ADMINISTRATION.

COUNTY CLERK, NEW YORK COUNTY.

Summary of Appropriation.

Personal Service	$179,760 00
Supplies	968 00
Purchase of Equipment	1,700 00
Contract or Open Order Service	645 00
Contingencies	15 00
Departmental Total	$183,088 00

Personal Service—
Salaries Regular Employees—
3066 Administration—

County Clerk	$15,000 00	
Deputy County Clerk	6,000 00	
Second Deputy County Clerk	4,000 00	
Third Deputy County Clerk	2,500 00	
Secretary	3,000 00	
Auditor	2,600 00	
Counsel	5,000 00	
Law Clerk	3,500 00	
Assistant Law Clerk	2,500 00	
Equity Clerk	3,500 00	
Certificate Clerk	2,000 00	
Assistant Certificate Clerk	1,500 00	
Comparing Clerk	1,500 00	
Docket Clerk	1,500 00	
Mechanic's Lien Clerk	1,300 00	
Searcher	2,400 00	
Custodian and Copying Clerk	1,200 00	
Confidential Stenographer	900 00	
Telephone Operator	720 00	
Clerk of Common Pleas and Superior Court Records, 2 at $2,500	5,000 00	
General Clerk, 2 at $2,400	4,800 00	
General Clerk, 3 at $2,100	6,300 00	
General Clerk, 2 at $2,000	4,000 00	
General Clerk	1,800 00	
General Clerk	1,600 00	
General Clerk, 17 at $1,500	25,500 00	
General Clerk	1,400 00	
General Clerk, 9 at $1,200	10,800 00	
General Clerk, 4 at $1,000	4,000 00	
Recording Clerk, 3 at $1,500	4,500 00	
Recording Clerk, 6 at $1,200	7,200 00	
Index Clerk, 3 at $1,500	4,500 00	
Index Clerk	1,200 00	
Bookbinder, 2 at $1,200	2,400 00	
Custodian, 3 at $1,200	3,600 00	
Messenger, 4 at $750	3,000 00	
Laborer, 4 at $720	2,880 00	
Clerk, 10 at $300	3,000 00	
Schedule Total		$158,100 00

3067 Re-indexing Judgment Dockets—

Superintendent of Indexing and Recording	3,500 00	
Assistant Superintendent of Indexing and Recording	2,500 00	
Docket Comparing Clerk, 2 at $1,500	3,000 00	
Docket Clerk	1,500 00	
Index Clerk, 7 at $1,000	7,000 00	
Typewriting Copyist, 2 at $1,000	2,000 00	
Laborer, 3 at $720	2,160 00	
Schedule Total		$21,660 00
Total Personal Service		$179,760 00

3068 *Supplies* 968 00
3069 *Purchase of Equipment* 1,700 00
3070 *Contract or Open Order Service*—

General Repairs	25 00
Transportation	10 00
Communication	430 00
General Plant Service	180 00
Total Contract or Open Order Service	645 00

3071 *Contingencies* 15 00

Departmental Total $183,088 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

Summary of Appropriation.

Personal Service	$448,760 00
Supplies	2,000 00
Purchase of Equipment	1,200 00
Contract or Open Order Service	2,250 00
Contingencies	23,900 00
Departmental Total	$478,110 00

Personal Service—
Salaries Regular Employees—
3075 Administration—

District Attorney	$15,000 00	
Assistant District Attorney, 14 at $7,500	105,000 00	
Deputy Assistant District Attorney, 2 at $5,000	10,000 00	
Deputy Assistant District Attorney	4,500 00	
Deputy Assistant District Attorney, 11 at $4,000	44,000 00	
Deputy Assistant District Attorney, 3 at $3,500	10,500 00	
Deputy Assistant District Attorney, 2 at $3,000	6,000 00	
Deputy Assistant District Attorney, 3 at $2,500	7,500 00	
Deputy Assistant District Attorney, 8 at $2,000	16,000 00	

	Deputy Assistant District Attorney, 7 at $1,500	10,500 00	
	Secretary	3,800 00	
	Chief Clerk	5,000 00	
	Deputy Chief Clerk	3,500 00	
	Deputy Chief Clerk and Auditor	3,500 00	
	Clerk	2,500 00	
	Clerk, 20 at $2,000	40,000 00	
	Clerk, 3 at $1,500	4,500 00	
	Clerk, 3 at $1,200	3,600 00	
	Draftsman	1,500 00	
	Librarian	1,000 00	
	Telephone Operator, 2 at $720	1,440 00	
	Stenographer	2,500 00	
	Stenographer	1,800 00	
	Stenographer, 9 at $1,500	13,500 00	
	Stenographer, 12 at $1,200	14,400 00	
	Chief Process Server	2,000 00	
	Process Server, 13 at $1,500	19,500 00	
	Process Server, 4 at $1,350	5,400 00	
	Process Server, 32 at $1,200	38,400 00	
	Messenger	900 00	
	Messenger, 2 at $720	1,440 00	
	Messenger, 4 at $600	2,400 00	
	Office Boy, 3 at $420	1,260 00	
	Schedule Total		$402,840 00
3076	Bureau of Special Sessions Information—		
	Deputy Assistant District Attorney	5,000 00	
	Deputy Assistant District Attorney	3,500 00	
	Clerk	2,500 00	
	Clerk, 3 at $2,000	6,000 00	
	Stenographer	1,200 00	
	Process Server, 2 at $1,500	3,000 00	
	Process Server, 2 at $1,350	2,700 00	
	Process Server, 8 at $1,200	9,600 00	
	Office Boy	420 00	
	Schedule Total		33,920 00
3077	Wages Temporary Employees— Stenographer to the Grand Jury, 3 at $10 per diem each and compensation for transcript of testimony at 10 cents per folio	6,000 00	
3078	Fees and Commissions— Experts	6,000 00	
	Total Personal Service		$448,760 00
3079	*Supplies*		2,000 00
3080	*Purchase of Equipment*		1,200 00
	Contract or Open Order Service—		
3081	Communication		2,250 00
3082	*Contingencies*		23,900 00
	Departmental Total		$478,110 00

REGISTER, NEW YORK COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3090	Administration—		
	Register	$12,000 00	
	Deputy Register	5,000 00	
	Assistant Deputy Register	4,000 00	
	Chief Clerk	3,400 00	
	Chief Satisfaction Clerk	3,400 00	
	Chief Block Index Clerk	3,000 00	
	Chattel Mortgage Clerk	3,000 00	
	Secretary	2,500 00	
	Cashier	2,500 00	
	Cashier	1,500 00	
	Chief Examiner	2,500 00	
	Superintendent of Indexing	2,500 00	
	Assistant Satisfaction Clerk	2,400 00	
	Chief Record Clerk	2,100 00	
	Searcher and Examiner, 2 at $2,000	4,000 00	
	Notary Clerk	1,800 00	
	Clerk	1,800 00	
	Clerk, 9 at $1,500	13,500 00	
	Bookkeeper	1,650 00	
	Assistant Bookkeeper	1,400 00	
	Certified Copy Clerk	1,500 00	
	Assistant Record Clerk	1,500 00	
	Executive Stenographer	1,200 00	
	Receiving Clerk	1,360 00	
	Clerk	1,360 00	
	Clerk	1,260 00	
	Assistant Block Index Clerk	1,500 00	
	Delivery Clerk	1,350 00	
	Tickler Clerk	1,350 00	
	Clerk, 28 at $1,200	33,600 00	
	Receiving Clerk	1,260 00	
	Chattel Card Clerk	1,260 00	
	Custodian	1,500 00	
	Custodian, 14 at $1,200	16,800 00	
	Custodian, 2 at $900	1,800 00	
	Diagram and Filing Clerk	1,400 00	
	Schedule Total		143,950 00
3091	Preservation of Public Records and Copying—		
	Chief Clerk	2,100 00	
	Clerk	1,260 00	
	Clerk, 4 at $1,200	4,800 00	
	Clerk, 3 at $1,100	3,300 00	
	Draftsman, 2 at $1,200	2,400 00	
	Clerk	1,000 00	
	Chief Bookbinder	1,200 00	
	Bookbinder, 2 at $1,200	2,400 00	
	Schedule Total		18,460 00
3092	Block Re-Indexing (Chapter 682, Laws 1910)—		
	Special Deputy Register	5,000 00	
	Assistant Special Deputy Register	3,000 00	
	Chief Surveyor and Draftsman	2,100 00	
	Assistant Surveyor and Draftsman	1,500 00	
	Draftsman, 2 at $1,350	2,700 00	
	Junior Draftsman, 5 at $1,200	6,000 00	
	Stenographer	1,200 00	
	Abstractor in Charge	1,650 00	
	Abstractor, 23 at $1,200	27,600 00	
	Examiner in Charge	1,650 00	
	Examiner	1,500 00	
	Examiner, 4 at $1,350	5,400 00	
	Locator, 8 at $1,200	9,600 00	
	Searcher, 4 at $1,050	4,200 00	
	Verifier, 14 at $1,000	14,000 00	
	Laborer, 4 at $780	3,120 00	
	Schedule Total		90,220 00
3093	Wages Temporary Employees— Administration— Recording Clerk, at 5c per folio (540,000 folios)		27,000 00
3094	Block Re-indexing (Chapter 682, Laws 1910)— Typewriter Copyist, at 25c per index page (24,000 pages)	6,000 00	
	Total Personal Service		$285,630 00
3095	*Supplies*		550 00
3096	*Purchase of Equipment*		4,000 00
3097	*Materials*		482 25
3098	*Contract or Open Order Service*		720 00
3099	*Contingencies*		10 00
	Departmental Total		$291,392 25

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

3105	*Salaries and Expenses*	$100,000 00

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

	Personal Service—		
3110	Salaries Regular Employees—		
	Commissioner	$5,000 00	
	Deputy Commissioner	4,000 00	
	Superintendent	3,500 00	
	Secretary	2,000 00	
	Confidential Stenographer	1,800 00	
	Chief Recording Clerk	1,800 00	
	Recording Clerk, 8 at $1,500	12,000 00	
	Messenger	1,200 00	
	Index Clerk, 7 at $1,200	8,400 00	
	Bookbinder, 2 at $1,200	2,400 00	
	Laborer, 6 at $720	4,320 00	
	Total Personal Service		$46,420 00
3111	*Supplies*		107 00
3112	*Materials*		300 00
	Departmental Total		$46,827 00

COMMISSIONER OF JURORS, NEW YORK COUNTY.

	Personal Service—		
3115	Salaries Regular Employees—		
	Commissioner	$6,000 00	
	Assistant Commissioner	3,000 00	
	Secretary	3,000 00	
	Clerk and Typewriter	2,000 00	
	Clerk, 3 at $1,650	4,950 00	
	Clerk, 6 at $1,530	9,180 00	
	Clerk, 8 at $1,400	11,200 00	
	Messenger (as Notice Server), 8 at $1,400	11,200 00	
	Messenger, 2 at $1,400	2,800 00	
	Total Personal Service		$53,330 00
3116	*Supplies*		3,914 55
3117	*Purchase of Equipment*		281 50
3118	*Contract or Open Order Service—*		
	Transportation	500 00	
	Communication	200 00	
	General Plant Service	68 20	
	Total Contract or Open Order Service		768 20
3119	*Contingencies*		35 75
	Departmental Total		$58,330 00

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

	Personal Service—		
3125	Salaries Regular Employees—		
	Public Administrator	$10,000 00	
	Assistant Public Administrator	5,000 00	
	Chief Clerk	2,700 00	
	Clerk	1,900 00	
	Agent	1,400 00	
	Clerk	1,200 00	
	Stenographer	1,200 00	
	Stenographer	1,150 00	
	Stenographer	750 00	
	Storehouse Custodian	900 00	
	Clerk	300 00	
	Schedule Total		$26,500 00
3126	Wages Temporary Employees— Stenographer, at $5 per day (30 days)	150 00	
	Total Personal Service		$26,650 00
3127	*Supplies*		150 00
3128	*Purchase of Equipment*		110 00
	Contract or Open Order Service—		
3129	General Repairs	15 00	
	Communication	200 00	
	Total Contract or Open Order Service		215 00
3130	*Contingencies*		75 00
	Departmental Total		$27,200 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, NEW YORK COUNTY.

Summary of Appropriation.

Personal Service	$150,994 50
Supplies	4,920 00
Purchase of Equipment	150 00
Contract or Open Order Service	3,450 00
Contingencies	350 00
Departmental Total	$159,864 50

	Personal Service—		
	Salaries Regular Employees—		
3135	Administration—		
	Sheriff	$12,000 00	
	Counsel	6,000 00	
	Under Sheriff	6,000 00	
	Assistant Counsel	3,000 00	
	Chief Clerk	3,500 00	
	Auditor	2,860 00	
	Deputy Sheriff, 15 at $2,500	37,500 00	
	Entry Clerk	2,500 00	
	Jury Clerk	2,000 00	
	Law Clerk	1,600 00	
	Cashier	1,800 00	
	Assistant Cashier	1,600 00	
	Bond Clerk	1,200 00	
	Arrest Clerk	1,500 00	
	Secretary	1,500 00	
	Assistant Entry Clerk	1,500 00	
	Assistant Auditor	1,350 00	
	Clerk	1,400 00	
	Clerk	1,200 00	
	Under Sheriff's Clerk	1,200 00	
	Typewriter Copyist	600 00	
	Prison Guards, 6 at $1,200	7,200 00	
	Confidential Stenographer	1,080 00	
	Messenger	1,080 00	

	Assistant Deputy Sheriffs, 15 at $1,500..	22,500 00	
	Telephone Operator	1,050 00	
	Cleaner	360 00	
	Cleaner, 2 at $300	600 00	
	Van Drivers, 2 at $900	1,800 00	
	Accountant	600 00	
	Schedule Total		$128,080 00
3136	Care of Prisoners—		
	Warden	3,000 00	
	Keeper, 11 at $1,000	11,000 00	
	Clerk	1,200 00	
	Physician	1,000 00	
	Cleaner, 3 at $900	2,700 00	
	Cook, 2 at $300	600 00	
	Laundress	264 00	
	Assistant Cook	240 00	
	Assistant Cook	228 00	
	Schedule Total		20,232 00
	Wages Regular Employees—		
3137	Care of Prisoners—		
	Engineer at $4.50 per day (365 days)		1,642 50
	Wages Temporary Employees—		
3138	Administration—		
	Stenographer, at $3 per day (30 days)..	90 00	
	Copyist, at $1.66 2-3 per day (30 days)..	50 00	
	Schedule Total		140 00
3139	Care of Prisoners—		
	Engineer, at $4.50 per day (200 days)		900 00
	Total Personal Service		$150,994 50
3140	*Supplies—*		
	Food Supplies	2,700 00	
	Fuel Supplies	650 00	
	Office Supplies	1,400 00	
	Medical and Surgical Supplies	30 00	
	Laundry, Cleaning and Disinfecting Supplies	140 00	
	Total Supplies		4,920 00
3141	*Purchase of Equipment—*		
	Office Equipment	30 00	
	Household Equipment	78 00	
	General Plant Equipment	42 00	
	Total Purchase of Equipment		150 00
3142	*Contract or Open Order Service—*		
	General Repairs	150 00	
	Transportation	2,100 00	
	Communication	1,200 00	
	Total Contract or Open Order Service		3,450 00
3143	*Contingencies*		350 00
	Departmental Total		$159,864 50

NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.

Summary of Appropriation.

Personal Service	$232,870 00
Contract or Open Order Service	8,000 00
Departmental Total	$240,870 00

Personal Service—
(Chap. 41, Laws 1909.)
Wages Regular Employees—

3145	Seventh Regiment, Infantry—		
	Armorer, 1 at $4 per day (365 days)	$1,460 00	
	Janitor, 1 at $4 per day (365 days)	1,460 00	
	Engineer, 1 at $4 per day (365 days)	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Laborer, 10 at $3 per day (365 days)..	10,950 00	
	Schedule Total		$16,790 00
3146	Eighth Coast Defense Command—		
	Armorer, 1 at $4 per day (365 days)	1,460 00	
	Janitor, 1 at $4 per day (365 days)	1,460 00	
	Engineer, 1 at $4 per day (365 days)	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Electrician, 1 at $4 per day (365 days)..	1,460 00	
	Expert Laborer, 1 at $3 per day (365 days)	1,095 00	
	Laborer, 6 at $3 per day (365 days)...	6,570 00	
	Schedule Total		14,965 00
3147	Ninth Coast Defense Command—		
	Armorer, 1 at $4 per day (365 days)...	1,460 00	
	Janitor, 1 at $4 per day (365 days)....	1,460 00	
	Engineer, 1 at $4 per day (365 days)...	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Electrician, 1 at $4 per day (365 days).	1,460 00	
	Expert Laborer, 1 at $3 per day (365 days)	1,095 00	
	Laborer, 6 at $3 per day (365 days)....	6,570 00	
	Schedule Total		14,965 00
3148	Twelfth Regiment, Infantry—		
	Armorer, 1 at $4 per day (365 days)....	1,460 00	
	Janitor, 1 at $4 per day (365 days)....	1,460 00	
	Engineer, 1 at $4 per day (365 days)..	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Laborer, 6 at $3 per day (365 days)....	6,570 00	
	Schedule Total		12,410 00
3149	Twenty-second Regiment, Engineers—		
	Armorer, 1 at $5 per day (365 days)....	1,825 00	
	Janitor, 1 at $4 per day (365 days)....	1,460 00	
	Engineer, 1 at $4 per day (365 days)...	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Laborer, 12 at $3 per day (365 days)...	13,140 00	
	Schedule Total		19,345 00
3150	Sixty-ninth Regiment, Infantry—		
	Armorer, 1 at $4 per day (365 days)...	1,460 00	
	Janitor, 1 at $4 per day (365 days)....	1,460 00	
	Engineer, 1 at $4 per day (365 days)..	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Laborer, 9 at $3 per day (365 days)....	9,855 00	
	Schedule Total		15,695 00
3151	Seventy-first Regiment, Infantry—		
	Armorer, 1 at $4 per day (365 days)...	1,460 00	
	Janitor, 1 at $4 per day (365 days)....	1,460 00	
	Engineer, 1 at $4 per day (365 days)...	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Laborer, 9 at $3 per day (365 days)....	9,855 00	
	Schedule Total		15,695 00
3152	First Regiment, Field Artillery—		
	Armorer, 4 at $4 per day (365 days)...	5,840 00	
	Assistant Armorer, 1 at $3 per day (365 days)	1,095 00	
	Janitor, 1 at $4 per day (365 days).....	1,460 00	
	Engineer, 1 at $4 per day (365 days)..	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Expert Laborer, 4 at $3 per day (365 days)	4,380 00	
	Chief Laborer, care of horses, 1 at $3 per day (365 days)	1,095 00	
	Laborer, Care of Horses, 10 at $3 per day (365 days)	10,950 00	
	Laborer, Care of Horses, 1 at $2 per day (365 days)	730 00	
	Laborer, 7 at $3 per day (365 days)....	7,665 00	
	Schedule Total		36,135 00
3153	Squadron "A," Cavalry—		
	Armorer, 1 at $4 per day (365 days)...	1,460 00	
	Janitor, 1 at $4 per day (365 days).....	1,460 00	
	Engineer, 1 at $4 per day (365 days)...	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Laborer, 17 at $3 per day (365 days)...	18,615 00	
	Laborer, 4 at $2.50 per day (365 days)..	3,650 00	
	Schedule Total		28,105 00
3154	Co. "A," First Battalion Signal Corps—		
	Armorer, 1 at $4 per day (365 days)....	1,460 00	
	Janitor, 1 at $4 per day (365 days).....	1,460 00	
	Expert Laborer, 1 at $3 per day (365 days)	1,095 00	
	Laborer, 2 at $3 per day (365 days).....	2,190 00	
	Schedule Total		6,205 00
3155	First Field Hospital—		
	Armorer, 1 at $4 per day (365 days)....	1,460 00	
	Janitor, 1 at $4 per day (365 days).....	1,460 00	
	Engineer, 1 at $4 per day (365 days)....	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Laborer, 3 at $3 per day (365 days).....	3,285 00	
	Laborer, Care of Horses, 5 at $3 per day (365 days)	5,475 00	
	Schedule Total		14,600 00
3156	Third Ambulance Company—		
	Armorer, 1 at $4 per day (365 days)....	1,460 00	
	Janitor, 1 at $4 per day (365 days).....	1,460 00	
	Laborer, 1 at $3 per day (365 days).....	1,095 00	
	Schedule Total		4,015 00
3157	First Battalion, Naval Militia—		
	Armorer, 1 at $5 per day (365 days)....	1,825 00	
	Janitor, 1 at $4 per day (365 days).....	1,460 00	
	Engineer, 1 at $4 per day (365 days)....	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Assistant Engineer, 2 at $3.50 per day (365 days)	2,555 00	
	Yeoman, 1 at $4 per day (365 days).....	1,460 00	
	Chief Boatswain's Mate, 1 at $3.50 per day (365 days)	1,277 50	
	Gunner's Mate, 1 at $3 per day (365 days)	1,095 00	
	Laborer, 7 at $3 per day (365 days)....	7,665 00	
	Laborer, 1 at $2.50 per day (365 days)..	912 50	
	Laborer, 1 at $2 per day (365 days)....	730 00	
	Schedule Total		21,900 00
3158	Headquarters First Regiment, Field Artillery—		
	Armorer, 1 at $4 per day (365 days)		1,460 00
3159	Headquarters Division—		
	Armorer, 1 at $4 per day (365 days)		1,460 00
3160	Headquarters Coast Artillery Corps—		
	Armorer, 1 at $4 per day (365 days)		1,460 00
3161	Headquarters First Brigade—		
	Armorer, 1 at $4 per day (365 days)....	1,460 00	
	Laborer, 1 at $3 per day (365 days).....	1,095 00	
	Schedule Total		2,555 00
3162	Headquarters Naval Militia—		
	Armorer, 1 at $4 per day (365 days)....	1,460 00	
	Laborer, 1 at $3 per day (365 days).....	1,095 00	
	Schedule Total		2,555 00
3163	Headquarters First Battalion Signal Corps—		
	Armorer, 1 at $4 per day (365 days)....	1,460 00	
	Laborer, 1 at $3 per day (365 days).....	1,095 00	
	Schedule Total		2,555 00
	Total Personal Service		$232,870 00
	Contract or Open Order Service—		
	General Repairs—		
3164	For payment to the Trustees of the Seventh Regiment Armory Building for repairing, altering, maintaining and improving said building, pursuant to the provisions of Chapter 518, Laws of 1893		8,000 00
	Departmental Total		$240,870 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, NEW YORK COUNTY.

Fixed Charges and Contributions—

3170	Syracuse State Institution for Feeble-minded Children	$1,800 00
	(Chapter 546, Laws of 1896)	
	(Chapter 609, Laws of 1911)	
	For furnishing clothing, etc., for inmates, at not to exceed $20 per annum, and for funeral expenses—	
3171	Institution for the Improved Instruction of Deaf Mutes	21,500 00
	(Chapter 386, Laws of 1864)	
	(Chapter 725, Laws of 1867)	
	(Chapter 180, Laws of 1870)	
	(Chapter 213, Laws of 1875)	
	(Chapter 322, Laws of 1910)	
	(Chapter 223, Laws of 1912)	
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum—	
3172	New York Institute for the Education of the blind.	1,000 00
	(Section 230 ,Greater New York Charter, as amended by Chapter 196, Laws of 1899)	
	For clothing State Pupils, at $50 each per anum—	
3173	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	36,000 00
	(Chapter 386, Laws of 1864)	
	(Chapter 213, Laws of 1875)	
	(Chapter 378, Laws of 1877)	
	(Chapter 322, Laws of 1910)	
	(Chapter 223, Laws of 1912)	

For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum—

3174 New York Institution for the Instruction of the Deaf and Dumb 22,500 00
(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 236, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)

For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum—

3175 Western New York Institution for Deaf Mutes... 120 00
(Chapter 325, Laws of 1863)
(Chapter 331, Laws of 1876)
(Chapter 36, Laws of 1892)
(Chapter 223, Laws of 1912)

For clothing State Pupils, at $30 per annum—

3176 Central New York Institution for Deaf Mutes.... 60 00
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 223, Laws of 1912)

For clothing State Pupils, at $30 per annum—

Total Charitable Institutions $82,980 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

Personal Service—

*3180 Salaries Regular Employees—
Salaries of Justices, Official Referees and Other Employees $938,878 59
*3181 Wages Temporary Employees—
Stenographers to Official Referees and Interpreters 3,122 46
3182 Fees and Commissions 2,447 10
Total Personal Service $944,448 15

Purchase of Equipment—

*3183 Law Library 4,906 72
*3184 *Contingencies* 312 25

Departmental Total $949,667 12

**Note*—The above items shall be considered for payroll or other administrative purposes as part of items for similar purpose in the budget of the County of Bronx, Code Numbers, 3321, 3322, 3323 and 3324.

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

Personal Service—

*3190 Salaries Regular Employees $18,190 55
*3191 *Supplies* 4,763 97
*3192 *Purchase of Equipment* 1,784 26

Contract or Open Order Service—

*3193 General Repairs $5,352 78
*3194 Light, Heat and Power 1,695 05
*3195 Communication 624 49
Total Contract or Open Order Service 7,672 32
*3196 *Contingencies* 446 07

Departmental Total $32,857 17

**Note*—The above items shall be considered for payroll or other administrative purposes as part of items for similar purpose in the budget of the County of Bronx Code Numbers 3325, 3326, 3327, 3328, 3329, 3330 and 3331.

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

Personal Service—

3200 Salaries Regular Employees—

Judges, 7 at $17,500	$122,500 00
Clerk	5,000 00
Deputy Clerk, 12 at $4,000	48,000 00
Deputy Clerk, 2 at $3,000	6,000 00
Assistant Clerk	4,000 00
Record Clerk, 9 at $3,000	27,000 00
Stenographer, 6 at $3,600	21,600 00
Interpreter, 5 at $2,500	12,500 00
Warden, Grand Jury, 2 at $2,000	4,000 00
Clerk to Judge, 7 at $2,500	17,500 00
Attendant, 68 at $1,800	122,400 00
Schedule Total	$390,500 00

3201 Wages Temporary Employees—
Special Interpreters 300 00
Total Personal Service $390,800 00
3202 *Supplies* 1,000 00
3203 *Purchase of Equipment* 2,500 00
3204 *Contract or Open Order Service* 920 00
3205 *Contingencies* 25 00

Departmental Total $395,245 00

SURROGATES' COURT, NEW YORK COUNTY.

Summary of Appropriation.

Personal Service	$206,150 00
Supplies	925 00
Purchase of Equipment	779 00
Contract or Open Order Service	525 00
Departmental Total	$208,379 00

Personal Service—

3206 Salaries Regular Employees—

Surrogates, 2 at $15,000	$30,000 00
Chief Clerk	10,000 00
Deputy Chief Clerk	5,500 00
Assistant Deputy Chief Clerk	2,600 00
First Law Assistant	6,000 00
Second Law Assistant	5,500 00
Third Law Assistant	4,500 00
Fourth Law Assistant	4,000 00
Clerk of Court	4,500 00
Deputy Clerk of Court	2,750 00
Clerk, additional part of Court	3,000 00
Clerk to the Surrogate, 2 at $3,000	6,000 00
Stenographer	3,250 00
Stenographer	2,750 00
Stenographer	1,800 00
Assistant Stenographer	1,800 00
Confidential Stenographer to the Surrogates	1,500 00
Stenographer to Surrogate	1,500 00
Interpreter	1,800 00
Superintendent of Supplies	2,400 00
Probate Clerk	5,000 00
First Assistant Probate Clerk	2,400 00
Second Assistant Probate Clerk	2,100 00
Third Assistant Probate Clerk	1,350 00
Administration Clerk	3,000 00
First Assistant Administration Clerk	2,100 00
Second Assistant Administration Clerk	1,800 00
Third Assistant Administration Clerk	1,500 00
Guardian Clerk	2,100 00
Assistant Guardian Clerk	1,800 00
Guardian Accounting Clerk	2,000 00
Assistant Guardian Accounting Clerk	1,000 00
Accounting Clerk	3,000 00
Assistant Accounting Clerk	2,000 00
Certificate Clerk	1,500 00
Subpœna Clerk	1,500 00
Requisition Clerk	1,000 00
Bookkeeper	1,800 00
Special Searcher	1,500 00
Correspondence Searcher	1,500 00
Correspondence Searcher	1,400 00
Clerk of Records	1,800 00
Record Clerk, 5 at $1,500	7,500 00
Superintendent Recording Clerks	2,000 00
Chief Examiner	1,500 00
Assistant Examiner	1,350 00
Recording Clerk, 22 at $1,200	26,400 00
Calendar Clerk and Superintendent of Copyists	1,500 00
Copyist, 3 at $1,200	3,600 00
Librarian and Chief Messenger	1,800 00
Court Attendant, 6 at $1,800	10,800 00
Messenger, 3 at $1,800	5,400 00
Total Personal Service	$206,150 00

3207 *Supplies* 925 00
3208 *Purchase of Equipment* 779 00
3209 *Contract or Open Order Service—*

Communication	400 00
General Plan Service	125 00
Total Contract or Open Order Service	525 00

Departmental Total $208,379 00

3215 FEES AND EXPENSES OF JURORS $390,000 00

3216 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure..... $9,000 00

3217 STENOGRAPHERS' FEES—
Fees of Stenographers for transcribing minutes of Trials in the Court of General Sessions and Supreme Court, and providing for the expenses of preparing and printing Minutes and Judgment Rolls in the Court of General Sessions and Supreme Court, as provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889 ..... $30,000 00

3218 WITNESSES' FEES—
In compliance with Chapter 98, Laws of 1895..... $25,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, NEW YORK COUNTY.

Contract or Open Order Service—
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts Other Than Supreme Court—
3219 Printing and Stationery $16,000 00
3220 Blank Books 20,000 00

Departmental Total $36,000 00

MISCELLANEOUS.

Personal Service—
Salaries Temporary Employees—
3223 Extra Clerks to Board of County Canvassers..... $1,387 50
Fixed Charges and Contributions—
Rent—
3224 The County of New York..... 64,368 87
Contingencies—
3225 The County of New York..... 5,000 00

Total Miscellaneous $70,756 37

Total for New York County..... $3,815,566 41

BRONX COUNTY.

ADMINISTRATION.

COUNTY CLERK, BRONX COUNTY.

Personal Service—
3250 Salaries Regular Employees—

County Clerk	$10,000 00
Deputy County Clerk	4,000 00
Assistant Deputy County Clerk	3,000 00
Chief Clerk	2,500 00
Cashier	2,500 00
Notarial Clerk	2,500 00
Equity Clerk	3,000 00
Secretary	2,000 00
Counsel	3,000 00
Docket Clerk, 3 at $1,500	4,500 00
Lis Pendens and Lien Clerk	1,500 00
Certificate Clerk	2,000 00
Filing and Registration Clerk	1,500 00
Index Clerk, 2 at $1,200	2,400 00
Comparing Clerk	1,500 00
General Clerk	1,500 00
General Clerk	2,100 00
Clerks, 6 at $1,000	6,000 00
Typewriter Copyist, 4 at $1,000	4,000 00
Messenger, 4 at $720	2,880 00
Searcher	1,800 00
Stenographer	1,200 00
Bookbinder	1,200 00
Total Personal Service	$66,580 00

3251 *Supplies* 300 00
3252 *Purchase of Equipment* 450 00
3253 *Contract or Open Order Service* 200 00
3254 *Contingencies* 150 00

Departmental Total $67,680 00

DISTRICT ATTORNEY, BRONX COUNTY.

Personal Service—

3260	Salaries Regular Employees—		
	District Attorney	$10,000 00	
	Assistant District Attorney, 5 at $5,000.	25,000 00	
	Deputy Assistant District Attorney, 3 at $3,000	9,000 00	
	Deputy Assistant District Attorney	2,000 00	
	Secretary	2,000 00	
	Chief Clerk	2,500 00	
	Calendar Clerk	1,200 00	
	Indictment Clerk	1,500 00	
	Information Clerk	1,500 00	
	Clerk	1,200 00	
	Bail and F. R. Clerk	2,000 00	
	Auditor	1,650 00	
	Confidential Stenographer	1,800 00	
	Confidential Stenographer, 2 at $1,500	3,000 00	
	Stenographer and Typewriter	1,200 00	
	Warden of Grand Jury	1,500 00	
	Interpreter	1,500 00	
	Messenger	1,500 00	
	County Detective, 4 at $1,500	6,000 00	
	County Detective, 4 at $1,200	4,800 00	
	Clerk to Grand Jury	1,200 00	
	Process Server, 2 at $1,200	2,400 00	
	Telephone Operator	600 00	
	Schedule Total		$85,050 00
3261	Wages Temporary Employees—		
	Stenographer to the Grand Jury at $10 per diem and compensation for transcript of testimony at 10 cents per folio	2,500 00	
	Interpreter, at $5 per day (40 days)	200 00	
	Schedule Total		2,700 00
3262	Fees and Commissions—		
	Experts	1,000 00	
	Official Stenographers (Transcripts, including City Magistrates' Courts)	500 00	
	Private Detectives	500 00	
	Total Fees and Commissions		2,000 00
	Total Personal Service		$89,750 00
3263	*Supplies*		400 00
3264	*Purchase of Equipment*		590 00
	Contract or Open Order Service—		
3265	Communication		600 00
3266	*Contingencies*		5,100 00
	Departmental Total		$96,440 00

REGISTER, BRONX COUNTY.

Personal Service—

3270	Salaries Regular Employees—		
	Register of Deeds	$10,000 00	
	Deputy Register	4,000 00	
	Assistant Deputy Register	3,000 00	
	Chief Clerk	2,500 00	
	Cashier	2,500 00	
	Examiner	2,000 00	
	Secretary	2,000 00	
	Satisfaction Clerk	2,000 00	
	Chief Index Clerk	2,000 00	
	Chief Record Clerk	1,800 00	
	Verification Clerk	1,500 00	
	Assistant Satisfaction Clerk	1,500 00	
	Stenographer	1,200 00	
	Bookkeeper	1,200 00	
	Clerk, 4 at $1,500	6,000 00	
	Clerk, 25 at $1,200	30,000 00	
	Bookbinder	1,200 00	
	Telephone Operator	600 00	
	Custodian	1,350 00	
	Custodian, 3 at $1,200	3,600 00	
	Laborer, 5 at $720	3,600 00	
	Schedule Total		$83,550 00
3271	Wages Temporary Employees—		
	Recording Clerk, at 5 cents per folio (250,000 folios)	12,500 00	
	Total Personal Service		$96,050 00
3272	*Supplies*		700 00
3273	*Purchase of Equipment*		350 00
3274	*Contract or Open Order Service*		300 00
3275	*Contingencies*		50 00
	Departmental Total		$97,450 00

COMMISSIONER OF JURORS, BRONX COUNTY.

Personal Service—

3280	Salaries Regular Employees—		
	Commissioner	$6,000 00	
	Assistant Commissioner	3,000 00	
	Secretary	3,000 00	
	Chief Clerk	2,000 00	
	Clerk	1,600 00	
	Clerk, Stenographer and Typewriter	1,800 00	
	Jury Notice Server, 3 at $1,300	3,900 00	
	Messenger and Telephone Operator	1,200 00	
	Total Personal Service		$22,500 00
3281	*Supplies*		1,041 00
3282	*Purchase of Equipment*		150 00
3283	*Contract or Open Order Service*		200 00
3284	*Contingencies*		150 00
	Departmental Total		$24,041 00

PUBLIC ADMINISTRATOR, BRONX COUNTY.

Personal Service—

3290	Salaries Regular Employees—		
	Public Administrator	$4,000 00	
	Schedule Total		$4,000 00
3291	*Supplies*		75 00
3292	*Purchase of Equipment*		50 00
3293	*Contract or Open Order Service*		100 00
3294	*Contingencies*		75 00
	Departmental Total		$4,300 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, BRONX COUNTY.

Personal Service—

3300	Salaries Regular Employees—		
	Sheriff	$10,000 00	
	Under Sheriff	5,000 00	
	Deputy Sheriff, 10 at $2,500	25,000 00	
	Assistant Deputy Sheriff, 5 at $1,500	7,500 00	
	Cashier	2,500 00	
	Secretary	2,000 00	
	Chief Clerk	1,500 00	
	Counsel	4,000 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk, 2 at $1,200	2,400 00	
	Stenographer	1,200 00	
	Messenger	1,200 00	
	Telephone Operator	750 00	
	Warden	2,000 00	
	Head Keeper	1,500 00	
	Keeper, 11 at $1,000	11,000 00	
	Prison Guard, 2 at $1,000	2,000 00	
	Van Driver	900 00	
	Physician	1,000 00	
	Elevator Operator	720 00	
	Clerk to Jail	1,200 00	
	Matron	900 00	
	Matron	750 00	
	Matron	600 00	
	Cook, 2 at $420	840 00	
	Cleaner, 3 at $600	1,800 00	
	Schedule Total		$91,260 00
3301	Wages Temporary Employees—		
	Matron, at $3 per day (50 days)	150 00	
	Total Personal Service		$91,410 00
3302	*Supplies—*		
	Food Supplies	5,840 00	
	Fuel Supplies	200 00	
	Office Supplies	300 00	
	Medical and Surgical Supplies	300 00	
	Total Supplies		6,640 00
3303	*Purchase of Equipment—*		
	Office Equipment	50 00	
	Household Equipment	300 00	
	Total Purchase of Equipment		350 00
3304	*Contract or Open Order Service—*		
	Communication	1,000 00	
	Hire of Horses	1,200 00	
	Total Contract or Open Order Service		2,200 00
3305	*Contingencies*		1,000 00
	Departmental Total		$101,600 00

NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.

Personal Service—

(Chapter 41, Laws of 1909.)

	Wages Regular Employees—		
3310	Second Battalion, Second Regiment, Field Artillery—		
	Armorer, 3 at $4 per day (365 days)	$4,380 00	
	Janitor, 1 at $4 per day (365 days)	1,460 00	
	Engineer, 1 at $4 per day (365 days)	1,460 00	
	Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
	Expert Laborer, 3 at $3 per day (365 days)	3,285 00	
	Laborer, 16 at $3 per day (365 days)	17,520 00	
	Departmental Total		$29,565 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, BRONX COUNTY.

Fixed Charges and Contributions—

3312	Syracuse State Institution for Feeble-minded Children—		
	(Chapter 546, Laws of 1896.)		
	(Chapter 609, Laws of 1911.)		
	For furnishing clothing, etc., for inmates, at not to exceed $20 each per annum and for funeral expenses		$100 00
3313	Institution for the Improved Instruction of Deaf Mutes—		
	(Chapter 386, Laws of 1864.)		
	(Chapter 725, Laws of 1867.)		
	(Chapter 180, Laws of 1870.)		
	(Chapter 213, Laws of 1875.)		
	(Chapter 322, Laws of 1910.)		
	(Chapter 223, Laws of 1912.)		
	For support and education of County Pupils at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum		6,500 00
3314	New York Institute for the Education of the Blind—		
	(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899.)		
	For clothing State Pupils, at $50 each per annum		300 00
3315	New York Institution for the Instruction of the Deaf and Dumb—		
	(Chapter 325, Laws of 1863.)		
	(Chapter 386, Laws of 1864.)		
	(Chapter 725, Laws of 1867.)		
	(Chapter 253, Laws of 1874.)		
	(Chapter 213, Laws of 1875.)		
	(Chapter 36, Laws of 1892.)		
	(Chapter 322, Laws of 1910.)		
	(Chapter 223, Laws of 1912.)		
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum		6,000 00
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes—		
	(Chapter 386, Laws of 1864.)		
	(Chapter 213, Laws of 1875.)		
	(Chapter 378, Laws of 1877.)		
	(Chapter 322, Laws of 1910.)		
	(Chapter 223, Laws of 1912.)		
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum		18,000 00
3317	Western New York Institution for Deaf Mutes—		
	(Chapter 325, Laws of 1863.)		
	(Chapter 331, Laws of 1876.)		
	(Chapter 36, Laws of 1892.)		
	(Chapter 223, Laws of 1912.)		
	For clothing State Pupils, at $30 per annum		60 00
3318	Central New York Institution for Deaf Mutes—		
	(Chapter 213, Laws of 1875.)		
	(Chapter 36, Laws of 1892.)		
	(Chapter 223, Laws of 1912.)		
	For clothing State Pupils, at $30 per annum		60 00
	Total Charitable Institutions		$31,020 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

Personal Service—

3320	Fees and Commissions—		
	Expenses of Supreme Court Justices assigned to		

hold a trial or special term in a Judicial District other than that in which he is elected, pursuant to Article 6, Section 12 of the Constitution..... $292 90
*3321 Salaries Regular Employees—
Salaries of Justices, Official Referees and Other Employees 113,521 41
*3322 Wages Temporary Employees—
Stenographers to Official Referees and Interpreters 377 54
Total Personal Service——— $114,191 85
Purchase of Equipment—
*3323 Law Library 593 28
*3324 *Contingencies* 37 75
Departmental Total $114,822 88

*Note—The above items shall be considered for payroll or other administrative purposes as part of items for similar purposes in the budget of the County of New York, Code Numbers, 3180, 3181, 3183 and 3184.

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

Personal Service—
*3325 Salaries Regular Employees..... $2,199 45
*3326 *Supplies* 576 03
*3327 *Purchase of Equipment* 215 74
Contract or Open Order Service—
3328 General Repairs..... $647 22
*3329 Light, Heat and Power..... 204 95
*3330 Communication 75 51
Total Contract or Open Order Service——— 927 68
*3331 *Contingencies* 53 93
Departmental Total..... $3,972 83

**Note*—The above items shall be considered for payroll or other administrative purposes as part of items for similar purposes in the budget of the County of New York, Code Numbers 3190, 3191, 3192, 3193, 3194, 3195 and 3196.

LAW LIBRARY, BRONX COUNTY.

Personal Service—
3332 Salaries Regular Employees—
Librarian $1,650 00
Total Personal Service——— $1,650 00
Purchase of Equipment—
3333 Office Equipment 350 00
Department Total $2,000 00

SURROGATE'S COURT, BRONX COUNTY.

Personal Service—
3334 Salaries Regular Employees—
Surrogate 10,000 00
Chief Clerk 2,500 00
Cashier 2,500 00
Probate Clerk 3,000 00
Administration Clerk 3,000 00
Law Assistant and Clerk to Surrogate..... 3,000 00
Guardian Clerk 2,000 00
Confidential Stenographer 2,000 00
Recording Clerk, 2 at $1,200..... 2,400 00
Confidential Attendant 1,500 00
Court Stenographer 2,000 00
Attendant and Messenger..... 1,200 00
Total Personal Service——— $35,100 00
3335 *Supplies* 275 00
3336 *Purchase of Equipment* 1,000 00
3337 *Contract or Open Order Service*..... 295 00
3338 *Contingencies* 10 00
Departmental Total $36,680 00

COUNTY COURT, BRONX COUNTY.

Personal Service—
3339 Salaries Regular Employees—
County Judge..... $10,000 00
Secretary 3,000 00
County Detective, 2 at $2,000..... 4,000 00
Court Stenographer..... 3,000 00
Court Crier..... 2,000 00
Stenographer and Typewriter..... 1,200 00
Court Attendant, 4 at $1,500..... 6,000 00
Special Deputy Clerk..... 3,500 00
Assistant Special Deputy Clerk, 2 at $2,500 ..... 5,000 00
Schedule Total——— $37,700 00
3340 Salaries Temporary Employees—
Compensation of Visiting Judge at $10 per day (25 days)..... 250 00
Interpreter, at $5 per day (100 days).. 500 00
Schedule Total——— 750 00
Total Personal Service——— $38,450 00
3341 *Supplies* 200 00
3342 *Purchase of Equipment*..... 125 00
3343 *Contract or Open Order Service—*
General Plant Service..... 20 00
Communication 175 00
Transportation 150 00
Total Contract or Open Order Service——— 345 00
Departmental Total..... $39,120 00

3345 FEES AND EXPENSES OF JURORS..... $25,000 00

3346 DISBURSEMENTS AND FEES..... $250 00

3347 STENOGRAPHERS' FEES..... $750 00

3348 WITNESSES' FEES..... $500 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, BRONX COUNTY.

Contract or Open Order Service—
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts other than Supreme Court—
3350 Printing and Stationery..... $6,600 00
3351 Blank Books..... 8,400 00
Departmental Total..... $15,000 00

MISCELLANEOUS.

Personal Service—
Salaries Temporary Employees—
3355 Extra Clerks to Board of County Canvassers..... $375 00
Fixed Charges and Contributions—
Rent—
3356 Bronx County..... 9,087 75
Total Miscellaneous..... $9,462 75
Total for Bronx County..... $699,654 46

KINGS COUNTY.

ADMINISTRATION.

COUNTY CLERK, KINGS COUNTY.

Summary of Appropriation.

Personal Service	$105,648 75
Supplies	500 00
Purchase of Equipment	375 00
Contingencies	50 00
Departmental Total	$106,573 75

Personal Service—
Salaries Regular Employees—
3365 Administration—

County Clerk	$12,000 00	
Deputy County Clerk	5,000 00	
Assistant Deputy County Clerk	2,500 00	
Counsel	3,500 00	
Secretary	1,500 00	
Expert of Records	3,000 00	
Chief of Old Records	1,500 00	
Assistant to Chief of Old Records, 2 at $1,500	3,000 00	
Bookkeeper	2,000 00	
Cashier	2,000 00	
Law Clerk	2,500 00	
Notarial Clerk	2,250 00	
Satisfaction Clerk	2,000 00	
Equity Clerk in Charge	2,000 00	
Equity Clerk, 3 at $2,000	6,000 00	
Docket Clerk in Charge	2,000 00	
Docket Clerk, 2 at $2,000	4,000 00	
Index Clerk, 3 at $1,500	4,500 00	
Stenographer	1,200 00	
Document Searcher, 2 at $1,500	3,000 00	
Comparer, 2 at $1,500	3,000 00	
Custodian, 3 at $1,200	3,600 00	
Messenger	1,000 00	
Messenger	600 00	
Schedule Total———		$73,650 00

3366 Marriage License Bureau—

Chief Clerk	1,500 00	
Clerk, 4 at $1,200	4,800 00	
Schedule Total———		6,300 00

3367 Recopying Mutilated Records—
Copyist, 6 at $1,500..... 9,000 00
3368 Moving and Sorting Records and Books—
Laborer, 12 at $720..... 8,640 00
Wages Temporary Employees—
3369 Administration—
Copyist at 5 cents per folio (159,175 folios)..... 7,958 75
3370 Fees and Commissions..... 100 00
Total Personal Service——— $105,648 75
3371 *Supplies* 500 00
3372 *Purchase of Equipment*..... 375 00
3373 *Contingencies* 50 00
Departmental Total..... $106,573 75

DISTRICT ATTORNEY, KINGS COUNTY.

Summary of Appropriation.

Personal Service	$128,755 00
Supplies	2,400 00
Purchase of Equipment	1,000 00
Contract or Open Order Service	3,000 00
Contingencies	2,600 00
Departmental Total	$137,755 00

Personal Service—
3380 Salaries Regular Employees—

District Attorney	$10,000 00	
Assistant District Attorney	7,500 00	
Assistant District Attorney, 4 at $6,000	24,000 00	
Assistant District Attorney	5,500 00	
Assistant District Attorney, 3 at $4,500	13,500 00	
Assistant District Attorney	4,000 00	
Assistant District Attorney, 2 at $3,000	6,000 00	
Deputy Assistant District Attorney	2,000 00	
Chief Clerk	5,000 00	
Clerk	1,800 00	
Clerk	1,650 00	
Clerk	1,500 00	
Clerk	1,200 00	
Clerk, 2 at $1,350	2,700 00	
Stenographer and Private Secretary, 4 at $1,500	6,000 00	
Stenographer and Private Secretary	1,200 00	
Stenographer to Grand Jury, 2 at $2,000	4,000 00	
County Detective	1,800 00	
County Detective, 2 at $1,500	3,000 00	
County Detective, 2 at $1,350	2,700 00	
County Detective, 5 at $1,200	6,000 00	
County Detective, 2 at $1,000	2,000 00	
Process Server, 7 at $1,000	7,000 00	
Messenger	1,200 00	
Doorkeeper	1,200 00	
Telephone Operator	720 00	
Schedule Total———		$123,170 00

3381 Salaries Temporary Employees—

Telephone Operator, at $720 (1 month)	60 00	
Stenographer and Private Secretary, at $1,500 (3 months)	375 00	
Schedule Total———		435 00

3383 Fees and Commissions—

Experts	1,150 00	
Official Stenographers (Transcripts, including City Magistrates' Courts)	4,000 00	
Total Fees and Commissions———		5,150 00
Total Personal Service———		$128,755 00

3384 *Supplies* 2,400 00
3385 *Purchase of Equipment*..... 1,000 00

Contract or Open Order Service—
3386 Transportation 2,000 00
3387 Communication 1,000 00
Total Contract or Open Order Service——— 3,000 00
Contingencies—
3388 General 1,100 00
3389 Expenses in Extraditions of Fugitive Criminals..... 1,500 00
Total Contingencies——— 2,600 00

Departmental Total $137,755 00

REGISTER, KINGS COUNTY.

Summary of Appropriation.

Personal Service	$220,910 00
Supplies	400 00
Purchase of Equipment	350 00
Contract or Open Order Service	550 00
Contingencies	50 00
Departmental Total	$222,260 00

Personal Service—
Salaries Regular Employees—
3395 Administration—

Register	$12,000 00	
Deputy Register	5,000 00	
Assistant Deputy Register	2,500 00	
Counsel	3,500 00	
Secretary	1,500 00	
Bookkeeper	1,650 00	
Assistant Cashier	1,350 00	
Executive Clerk	1,650 00	
Expert Clerk	3,500 00	
Tickler Clerk	2,500 00	
Assistant Tickler Clerk, 2 at $1,350	2,700 00	
Chief Block Index Clerk	2,500 00	
Chief Current Index Clerk	1,800 00	
Chief Clerk of Records	1,800 00	
Chattel Mortgage Clerk	1,650 00	
Assistant Chattel Mortgage Clerk	1,350 00	
Satisfaction Clerk	1,650 00	
Delivery Clerk	1,350 00	
Clerk	2,500 00	
Clerk	1,800 00	
Clerk, 3 at $1,650	4,950 00	
Clerk, 9 at $1,500	13,500 00	
Clerk, 9 at $1,350	12,150 00	
Clerk, 17 at $1,200	20,400 00	
Copyist, 35 at $1,200	42,000 00	
Comparer, 4 at $1,500	6,000 00	
Assistant Comparer, 3 at $1,500	4,500 00	
Stenographer	1,500 00	
Custodian, 5 at $1,000	5,000 00	
Messenger, 3 at $800	2,400 00	
Telephone Operator	900 00	
Keeper of Coat Room	720 00	
Schedule Total———		$168,270 00

3396 Handling Books and Papers—

Messenger, 3 at $720	2,160 00	
Laborer, 9 at $720	6,480 00	
Schedule Total———		8,640 00

3397 Recopying and Indexing Conveyances and Mutilated Records—
Copyist, 12 at $1,500 ..... 18,000 00
Wages Temporary Employees—
3398 Administration—
Copyist, 520,000 folios at 5 cents per folio (not more than one-twelfth to be expended each month).. 26,000 00
Total Personal Service——— $220,910 00
3399 *Supplies* 400 00
3400 *Purchase of Equipment* 350 00
3401 *Contract or Open Order Service—*
General Repairs 200 00
Communication 350 00
Total Contract or Open Order Service——— 550 00
3402 *Contingencies* 50 00

Departmental Total $222,260 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

3405 *Salaries and Expenses* $100,000 00

COMMISSIONER OF JURORS, KINGS COUNTY.

Personal Service—
3410 Salaries Regular Employees—

Commissioner	$6,000 00	
Deputy Commissioner	3,500 00	
Secretary	2,500 00	
Clerk	2,100 00	
Clerk, 6 at $1,500	9,000 00	
Fine and Exempt Clerk	1,800 00	
Jury Notice Server, 11 at $1,200	13,200 00	
Stenographer	840 00	
Total Personal Service———		$38,940 00

3411 *Supplies* 1,600 00
3412 *Purchase of Equipment* 100 00
3413 *Contract or Open Order Service—*
Communication $150 00
General Plant Service 75 00
Total Contract or Open Order Service——— 225 00
3414 *Contingencies* 10 00

Departmental Total $40,875 00

PUBLIC ADMINISTRATOR, KINGS COUNTY.

Personal Service—
3420 Salaries Regular Employees—

Public Administrator	$5,000 00	
Counsel	3,000 00	
Clerk	2,000 00	
Clerk	1,200 00	
Stenographer	720 00	
File Clerk	600 00	
Schedule Total———		$12,520 00

3421 *Supplies* 112 00
3422 *Purchase of Equipment* 45 00
3423 *Contract or Open Order Service—*
Transportation 130 00
Communication 200 00
Total Contract or Open Order Service——— 330 00
3424 *Contingencies* 10 00

Departmental Total $13,017 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, KINGS COUNTY.

Personal Service—
Salaries Regular Employees—
3430 Administration—

Sheriff	$15,000 00	
Under Sheriff	6,000 00	
Deputy Sheriff, 8 at $2,200	17,600 00	
Assistant Deputy Sheriff, 8 at $1,000	8,000 00	
Counsel	5,000 00	
Chief Clerk	2,500 00	
Assistant Clerk	2,000 00	
Equity Clerk	2,000 00	
Assistant Equity Clerk	1,800 00	
Secretary	1,500 00	
Accountant	1,500 00	
Confidential Stenographer	1,000 00	
Telephone Operator	750 00	
Schedule Total———		$64,650 00

3431 Care of Prisoners—

Warden	3,000 00	
Deputy Warden	2,000 00	
Bookkeeper	1,500 00	
Keeper, 8 at $1,200	9,600 00	
Matron, 3 at $1,000	3,000 00	
Cleaner, 2 at $750	1,500 00	
Cook, 2 at $300	600 00	
Schedule Total———	21,200 00	

3432 Fees and Commissions 200 00
Total Personal Service——— $86,050 00
3433 *Supplies—*
Food Suppiles 2,500 00
Office Supplies 500 00
General Plant Supplies 350 00
Total Supplies——— 3,350 00
3434 *Purchase of Equipment* 50 00
3435 *Contract or Open Order Service—*
Transportation 2,300 00
Communication 627 00
General Plant Service 150 00
Total Contract or Open Order Service——— 3,077 00
3436 *Contingencies* 300 00

Departmental Total $92,827 00

NATIONAL GUARD AND NAVAL MILITIA, KINGS COUNTY.

Personal Service—
Wages Regular Employees—
3440 Thirteenth Coast Defense Command—

Armorer, 1 at $5 per day (365 days)	$1,825 00	
Janitor, 1 at $4 per day (365 days)	1,460 00	
Engineer, 1 at $4 per day (365 days)	1,460 00	
Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
Electrician, 1 at $4 per day (365 days)	1,460 00	
Expert Laborer, 1 at $3 per day (365 days)	1,095 00	
Laborer, 12 at $3 per day (365 days)	13,140 00	
Schedule Total———		$21,900 00

3441 Fourteenth Regiment, Infantry—

Armorer, 1 at $4 per day (365 days)	1,460 00	
Janitor, 1 at $4 per day (365 days)	1,460 00	
Engineer, 1 at $4 per day (365 days)	1,460 00	
Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
Laborer, 9 at $3 per day (365 days)	9,855 00	
Schedule Total———		15,695 00

3442 Twenty-third Regiment, Infantry—

Armorer, 1 at $4 per day (365 days)	1,460 00	
Janitor, 1 at $4 per day (365 days)	1,460 00	
Engineer, 1 at $4 per day (365 days)	1,460 00	
Assistant Engineer, 2 at $4 per day (365 days)	2,920 00	
Laborer, 9 at $3 per day (365 days)	9,855 00	
Schedule Total———		17,155 00

3443 Forty-seventh Regiment, Infantry—

Armorer, 1 at $4 per day (365 days)	1,460 00	
Janitor, 1 at $4 per day (365 days)	1,460 00	
Engineer, 1 at $4 per day (365 days)	1,460 00	
Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
Laborer, 9 at $3 per day (365 days)	9,855 00	
Schedule Total———		15,695 00

3444 First Battalion, Second Regiment, Field Artillery—

Armorer, 3 at $4 per day (365 days)	4,380 00	
Janitor, 1 at $4 per day (365 days)	1,460 00	
Engineer, 1 at $4 per day (365 days)	1,460 00	
Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
Expert Laborer, 1 at $3 per day (365 days)	1,095 00	
Laborer, care of harness, 3 at $3 per day (365 days)	3,285 00	
Laborer, 4 at $3 per day (365 days)	4,380 00	
Laborer, care of horses, 8 at $3 per day (365 days)	8,760 00	
Schedule Total———		26,280 00

3445 First Cavalry—

Armorer, 1 at $4 per day (365 days)	1,460 00	
Janitor, 1 at $4 per day (365 days)	1,460 00	
Engineer, 1 at $4 per day (365 days)	1,460 00	
Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
Laborer, 7 at $3 per day (365 days)	7,665 00	
Laborer, 1 at $2.75 per day (365 days)	1,003 75	
Laborer, care of harness, 1 at $3 per day (365 days)	1,095 00	
Laborer, care of horses, 9 at $3 per day (365 days)	9,855 00	
Laborer, care of horses, 3 at $2.75 per day (365 days)	3,011 25	
Laborer, care of horses, 2 at $2.50 per day (365 days)	1,825 00	
Schedule Total———		30,295 00

3446 Company "B," First Battalion, Signal Corps—

Armorer, 1 at $4 per day (365 days)	1,460 00	
Janitor, 1 at $4 per day (365 days)	1,460 00	
Engineer, 1 at $4 per day (365 days)	1,460 00	
Assistant Engineer, 1 at $4 per day (365 days)	1,460 00	
Expert Laborer, 1 at $3 per day (365 days)	1,095 00	
Laborer, 1 at $3 per day (365 days)	1,095 00	
Schedule Total———		8,030 00

3447 Second Battalion, Naval Militia—

Armorer, 1 at $5 per day (365 days)	1,825 00	
Janitor, 1 at $4 per day (365 days)	1,460 00	
Engineer, 1 at $4 per day (365 days)	1,460 00	
Chief Yeoman, 1 at $4 per day (365 days)	1,460 00	
Chief Boatswain's Mate, 1 at $4 per day (365 days)	1,460 00	
Assistant Engineer, 2 at $4 per day (365 days)	2,920 00	
Assistant Engineer, 1 at $3.25 per day (365 days)	1,186 25	
Gunner's Mate, 1 at $3 per day (365 days)	1,095 00	
Laborer, 8 at $3 per day (365 days)	8,760 00	
Schedule Total———		21,626 25

3448 Headquarters Second Regiment, Field Artillery—
Armorer, 1 at $4 per day (365 days) 1,460 00

Laborer, 1 at $3 per day (365 days)..... 1,095 00
Janitor, 1 at $4 per day (365 days)..... 1,460 00
Schedule Total——— 4,015 00

3449 Headquarters Second Brigade—
Armorer, 1 at $4 per day (365 days)..... 1,460 00
Laborer, 1 at $3 per day (365 days)..... 1,095 00
Schedule Total——— 2,555 00

Departmental Total.....$163,246 25

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, KINGS COUNTY.

Fixed Charges and Contributions—

3455 Syracuse State Institution for Feeble-Minded Children..... $500 00
(Chapter 546, Laws of 1896)
(Chapter 609, Laws of 1911)
For furnishing clothing, etc., for inmates, at not to exceed $20 each per annum—

3456 Institution for the Improved Instruction of Deaf Mutes..... 10,500 00
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 180, Laws of 1870)
(Chapter 213, Laws of 1875)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—

3457 New York Institute for the Education of the Blind..... 1,550 00
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)
For clothing State Pupils, at $50 each per annum—

3458 New York Institution for the Instruction of the Deaf and Dumb 15,000 00
(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—

3459 St. Joseph's Institute for the Improved Instruction of Deaf Mutes 28,000 00
(Chapter 386, Laws of 1864)
(Chapter 213, Laws of 1875)
(Chapter 378, Laws of 1877)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—

Total Charitable Institutions.....$55,550 00

COURTS.

SUPREME COURT, SECOND DEPARTMENT.

Personal Service—

3465 Salaries Regular Employees—
Justice, 15 at $7,500.....$112,500 00
General Clerk 5,000 00
Assistant General Clerk 3,500 00
Clerk 4,000 00
Clerk, 4 at $3,500..... 14,000 00
Clerk, 11 at $3,000..... 33,000 00
Clerk, 2 at $2,500..... 5,000 00
Assistant Clerk, 18 at $2,000..... 36,000 00
Clerk to Justice, 10 at $2,750..... 27,500 00
Stenographer, 11 at $3,600..... 39,600 00
Stenographer, 2 at $2,500..... 5,000 00
Confidential Attendant 3,000 00
Chief Attendant 3,000 00
Attendant, 13 at $2,000..... 26,000 00
Attendant, 16 at $1,800..... 28,800 00
Attendant, 16 at $1,500..... 24,000 00
Interpreter, 4 at $2,500..... 10,000 00
Interpreter (Scandinavian) 1,500 00
Interpreter (Italian) 1,500 00
Typewriter Operator 1,500 00
Schedule Total———$384,400 00

3466 Wages Temporary—
Interpreter, at $5 per day (40 days)..... 200 00
Total Personal Service———$384,600 00

3467 *Contingencies* 350 00

Departmental Total.....$384,950 00

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—

3470 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102 and 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914 ..... $24,462 10

3471 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909 ..... 8,488 49

3472 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909 as amended by Chapter 365, Laws of 1911 ..... 9,903 24

3473 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912 ..... 13,015 69
Total Personal Service——— $55,869 52

3474 *Contract or Open Order Service*..... 450 00

3475 *Contingencies* 300 00

Departmental Total $56,619 52

SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.

Personal Service—

3476 Salaries Regular Employees—
Chief Clerk $3,500 00
Deputy Clerk 3,000 00
Confidential Clerk and Stenographer..... 2,500 00
Attendant 1,800 00
Attendant 1,500 00
Total Personal Service——— $12,300 00

3477 *Contingencies* 110 00

Departmental Total $12,410 00

SURROGATE'S COURT, KINGS COUNTY.

Personal Service—

3480 Salaries Regular Employees—
Surrogate $15,000 00
Law Assistant 3,000 00
Chief Clerk and Clerk of Court..... 9,000 00
Clerk and Stenographer to Chief Clerk. 1,500 00
Accounting Clerk 4,000 00
Assistant Accounting Clerk..... 1,500 00
Probate Clerk 3,500 00
Assistant Probate Clerk..... 2,100 00
Administration Clerk 3,500 00
Assistant Administration Clerk..... 2,100 00
Certificate and Financial Clerk..... 3,000 00
Guardian Accounting Clerk..... 2,700 00
Calendar Clerk 2,400 00
Index Clerk 2,300 00
Chief Recording Clerk..... 1,400 00
Recording Clerk, 10 at $1,300..... 13,000 00
Clerk 1,650 00
Clerk 1,600 00
Clerk 1,500 00
Stenographer 3,000 00
Stenographer 1,800 00
Typewriter Copyist 1,200 00
Comparer 1,350 00
Comparer 1,200 00
Chief of Records and Interpreter..... 3,000 00
Assistant Chief of Records..... 1,350 00
Chief Custodian 1,350 00
Custodian 1,350 00
Custodian 1,300 00
Chief Court Attendant..... 2,300 00
Court Officer, 4 at $1,800..... 7,200 00
Court Officer 1,500 00
Messenger 1,200 00
Telephone Operator 900 00
Schedule Total———$104,750 00

3481 Wages Regular Employees—
Laborer, 4 at $3 per day (303 days)..... 3,636 00
Total Personal Service———$108,386 00

3482 *Supplies* 532 00

3483 *Purchase of Equipment*..... 275 00

3484 *Contract or Open Order Service—*
General Repairs 115 00
Communication 325 00
Total Contract or Open Order Service——— 440 00

3485 *Contingencies* 25 00

Departmental Total $109,658 00

COUNTY COURT, KINGS COUNTY.

Personal Service—

3490 Salaries Regular Employees—
County Judge, 4 at $10,000..... $40,000 00
Additional Compensation of County Judges for Services in Drawing Jurors, 4 at $2,500..... 10,000 00
Chief Clerk 7,500 00
Deputy Chief Clerk..... 5,000 00
Confidential Clerk, 4 at $2,000..... 8,000 00
Clerk 4,000 00
Clerk 3,800 00
Clerk, 4 at $3,500..... 14,000 00
Clerk, 2 at $3,200..... 6,400 00
Clerk 3,000 00
Clerk 2,700 00
Clerk 2,100 00
Clerk 1,800 00
Clerk 1,500 00
Stenographer, 4 at $4,000..... 16,000 00
Stenographer and Typewriter..... 2,400 00
Chief Court Attendant..... 3,500 00
Court Attendant, 12 at $2,000..... 24,000 00
Court Attendant, 6 at $1,800..... 10,800 00
Detective, 4 at $3,000..... 12,000 00
Warden, Grand Jury..... 3,500 00
Interpreter 3,500 00
Interpreter 2,500 00
Telephone Operator 1,000 00
Schedule Total———$189,000 00

3491 Wages Temporary Employees—
Interpreter, at $5 per day (100 days)... 500 00
Laborer, at $2.50 per day (600 days)... 1,500 00
Telephone Operator, at 60 cents per hour, not to exceed $1.50 per day..... 195 00
Schedule Total——— 2,195 00

3492 Compensation of Judges from Other Counties..... 1,000 00

3493 Fees and Commissions—
Stenographer, for transcripts of minutes, pursuant to Section 456 of the Code of Criminal Procedure..... 1,978 00
Referee's Fees under Sections 2341 and 2342 of the Code of Civil Procedure. 2,000 00
Fees for Notaries..... 22 00
Schedule Total——— 4,000 00
Total Personal Service———$196,195 00

3494 *Supplies* 600 00

3495 *Purchase of Equipment*..... 250 00

3496 *Contract or Open Order Service—*
Transportation 250 00
Communication 800 00
Total Contract or Open Order Service——— 1,050 00

3497 *Fixed Charges and Contributions—*
Advertising 1,900 00

Departmental Total $199,995 00

THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.

Personal Service—

3500 Salaries Regular Employees—
Librarian $4,200 00
Assistant Librarian 2,500 00

	Clerk	1,500 00	
	Assistant Clerk	600 00	
	Schedule Total		$8,800 00
3501	*Contingencies*		1,000 00
	Departmental Total		$9,800 00
3502	FEES AND EXPENSES OF JURORS		$150,000 00
3503	DISBURSEMENTS AND FEES— In compliance with Section 658, Code of Criminal Procedure.		$3,000 00
3504	WITNESSES' FEES— In compliance with Chapter 98, Laws of 1895		$1,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, KINGS COUNTY.

Contract or Open Order Service—
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts Other Than Supreme Court—

3505	Printing and Stationery	$9,000 00	
3506	Blank Books	9,500 00	
	Departmental Total		$18,500 00

MISCELLANEOUS.

Personal Service—
Salaries Temporary Employees—

3510	Extra Clerks to Board of County Canvassers		$1,050 00
	Fixed Charges and Contributions—		
	Rent—		
3511	The County of Kings		25,036 00
	Contingencies—		
3512	The County of Kings		3,000 00
	Total Miscellaneous		$29,086 00
	Total for Kings County		$1,907,122 52

QUEENS COUNTY.

ADMINISTRATION

COUNTY CLERK, QUEENS COUNTY.

Summary of Appropriation.

Personal Service	$121,442 00	
Supplies	2,045 00	
Purchase of Equipment	682 20	
Contract or Open Order Service	941 00	
Departmental Total		$125,110 20

Personal Service—

3525	Salaries Regular Employees—			
	County Clerk	$8,000 00		
	Deputy County Clerk	4,500 00		
	Assistant Deputy County Clerk	3,000 00		
	Private Secretary	1,500 00		
	Counsel	3,000 00		
	Bookkeeper	1,500 00		
	Expert Clerk	3,000 00		
	Financial Clerk	2,500 00		
	Deputy Financial Clerk	2,000 00		
	Calendar Clerk	2,000 00		
	Chief Tickler Clerk	2,000 00		
	Assistant Tickler Clerk, 2 at $1,500	3,000 00		
	Notarial Clerk	1,800 00		
	Index Clerk	1,800 00		
	Assistant Index Clerk, 2 at $1,500	3,000 00		
	Chief Recording Clerk	1,800 00		
	Assistant Chief Recording Clerk	1,500 00		
	Chattel Mortgage Clerk	1,500 00		
	Satisfaction Clerk	1,500 00		
	Docket Clerk, 2 at $1,500	3,000 00		
	Naturalization Clerk	1,500 00		
	Assistant Naturalization Clerk	1,200 00		
	Mailing Clerk	1,500 00		
	Map Clerk	1,500 00		
	Chief Clerk of Marriage License Bureau	1,500 00		
	Assistant Chief Clerk of Marriage License Bureau	1,200 00		
	General Clerk, 4 at $1,200	4,800 00		
	Clerk	480 00		
	Supervisor of Copying Mutilated Records	1,500 00		
	Copyist of Mutilated Records, 10 at $1,200	12,000 00		
	Recording Clerk, Copyist, 12 at $1,200	14,400 00		
	Copyist, 3 at $1,200	3,600 00		
	Comparer, 4 at $1,500	6,000 00		
	Searcher	2,000 00		
	Searcher	1,500 00		
	Map Draftsman	1,500 00		
	Stenographer	1,200 00		
	Custodian, 2 at $1,000	2,000 00		
	Bank Messenger	1,000 00		
	Messenger, 2 at $800	1,600 00		
	Bookbinder	1,200 00		
	Laborer	720 00		
	Watchman	900 00		
	Schedule Total		$116,700 00	
3526	Salaries Temporary Employees—			
	Copyist, at $1,200 (24 months)	$2,400 00		
	Laborer, at $720 (8 months)	480 00		
	Watchman, at $900 (10 months)	750 00		
	Bookbinder at $4 per day (278 days)	1,112 00		
	Schedule Total		4,742 00	
	Total Personal Service			$121,442 00
3527	*Supplies—*			
	Office Supplies		1,275 00	
	General Plant Supplies		770 00	
	Total Supplies			2,045 00
3528	*Purchase of Equipment—*			
	Office Equipment		300 00	
	General Plant Equipment		382 20	
	Total Equipment			682 20
3529	*Contract or Open Order Service—*			
	General Repairs		200 00	
	Transportation		350 00	
	Communication		200 00	
	General Plant Service		191 00	
	Total Contract or Open Order Service			941 00
	Departmental Total			$125,110 20

DISTRICT ATTORNEY, QUEENS COUNTY.

Personal Service—

3535	Salaries Regular Employees—			
	District Attorney	$8,000 00		
	Assistant District Attorney	4,000 00		
	Assistant District Attorney, 3 at $3,000	9,000 00		
	Chief Clerk	2,400 00		
	Stenographer and Indictment Clerk	1,800 00		
	Clerk	900 00		
	Stenographer	1,500 00		
	Stenographer to Grand Jury	1,000 00		
	Investigator	1,500 00		
	Process Server, 4 at $1,000	4,000 00		
	Clerk	480 00		
	Schedule Total		$34,580 00	
3536	Wages Temporary Employees—			
	Interpreter, at $5 per day (80 days)		400 00	
3537	Fees and Commissions—			
	Expert	1,500 00		
	Official Stenographer (Transcripts)	1,000 00		
	Total Fees and Commissions		2,500 00	
	Total Personal Service			$37,480 00
3538	*Supplies*			200 00
3539	*Purchase of Equipment*			400 00
	Contract or Open Order Service—			
3540	Transportation		1,800 00	
3541	Communication		550 00	
	Total Contract or Open Order Service			2,350 00
	Contingencies—			
3542	General		600 00	
3543	Expenses in Extraditions of Fugitive Criminals		1,150 00	
	Total Contingencies			1,750 00
	Departmental Total			$42,180 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

Personal Service—

3550	Salaries Regular Employees—			
	Commissioner	$3,000 00		
	Assistant Commissioner	2,500 00		
	Clerk	1,800 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Stenographer	900 00		
	Jury Notice Server	1,000 00		
	Schedule Total		$11,450 00	
3551	Wages Temporary Employees—			
	Jury Notice Server, at $3 per day (166⅔ days)		500 00	
	Total Personal Service			$11,950 00
3552	*Supplies*			650 00
3553	*Contract or Open Order Service—*			
	Transportation		75 00	
	Communication		60 00	
	Total Contract or Open Order Service			135 00
3554	*Contingencies*			19 00
	Departmental Total			$12,754 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

Personal Service—

3560	Salaries Regular Employees—		
	Public Administrator		$1,200 00
3561	*Supplies*		15 00
3562	*Purchase of Equipment*		150 00
3563	*Contract or Open Order Service*		50 00
	Departmental Total		$1,415 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, QUEENS COUNTY.

Personal Service—
Salaries Regular Employees—

3565	Administration—			
	Sheriff	$10,000 00		
	Under Sheriff	2,500 00		
	Deputy Sheriff, 6 at $1,500	9,000 00		
	Assistant Deputy Sheriff, 6 at $900	5,400 00		
	Counsel	2,500 00		
	Cashier	1,500 00		
	Chief Clerk	1,500 00		
	Law Clerk	1,500 00		
	Entry Clerk	1,200 00		
	Index Clerk	1,200 00		
	Stenographer	1,200 00		
	Messenger	900 00		
	Schedule Total		$38,400 00	
3566	Care of Prisoners—			
	Warden	1,200 00		
	Keeper, 2 at $1,000	2,000 00		
	Matron	600 00		
	Schedule total		3,800 00	
	Total Personal Service			$42,200 00
3567	*Supplies—*			
	Office Supplies		240 00	
	Food Supplies		600 00	
	General Plant Supplies		57 00	
	Total Supplies			897 00
3568	*Contract or Open Order Service—*			
	Transportation		2,500 00	
	Communication		300 00	
	Total Contract or Open Order Service			2,800 00
3569	*Contingencies*			50 00
	Departmental Total			$45,947 00

NATIONAL GUARD AND NAVAL MILITIA, QUEENS COUNTY.

Personal Service—
(Chapter 41, Laws of 1909.)
Wages Regular Employees—

3572	Company "I," Tenth Regiment, Infantry—		
	Armorer, 1 at $4 per day (365 days)	$1,460 00	
	Engineer, 1 at $4 per day (365 days)	1,460 00	
	Laborer, 2 at $3 per day (365 days)	2,190 00	
	Departmental Total		$5,110 00

HEALTH, SANITATION AND CARE FOR DEPENDANTS.

CHARITABLE INSTITUTIONS, QUEENS COUNTY.

Fixed Charges and Contributions—

3574	Syracuse State Institution for Feeble-Minded Children	$60 00
	(Chapter 546, Laws of 1896.)	
	(Chapter 609, Laws of 1911.)	

For furnishing clothing, etc, for inmates at not to exceed $20 each per annum—

3575 Institution for the Improved Instruction of Deaf Mutes..... 800 00
(Chapter 386, Laws of 1864.)
(Chapter 725, Laws of 1867.)
(Chapter 180, Laws of 1870.)
(Chapter 213, Laws of 1875.)
(Chapter 322, Laws of 1910.)
(Chapter 223, Laws of 1912.)

For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum—

3576 New York Institute for the Education of the Blind..... 300 00
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899.)

For clothing State Pupils at $50 per annum—

3577 New York Institution for the Instruction of the Deaf and Dumb 2,300 00
(Chapter 325, Laws of 1863.)
(Chapter 386, Laws of 1864.)
(Chapter 725, Laws of 1867.)
(Chapter 253, Laws of 1874.)
(Chapter 213, Laws of 1875.)
(Chapter 36, Laws of 1892.)
(Chapter 322, Laws of 1910.)
(Chapter 223, Laws of 1912.)

For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum—

3578 St. Joseph's Institute for the Improved Instruction of Deaf Mutes 3,500 00
(Chapter 386, Laws of 1864.)
(Chapter 213, Laws of 1875.)
(Chapter 378, Laws of 1877.)
(Chapter 322, Laws of 1910.)
(Chapter 223, Laws of 1912.)

For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum—

Total Charitable Institutions..... $6,960 00

COURTS.

SUPREME COURT, QUEENS COUNTY.

Personal Service—

3580 Salaries Regular Employees—
Special Deputy Clerk	$3,600 00	
Special Deputy Clerk, 2 at $3,500	7,000 00	
Assistant Special Deputy Clerk, 3 at $2,500	7,500 00	
Chief Court Attendant	1,800 00	
Court Attendant, 7 at $1,600	11,200 00	
Court Attendant	1,500 00	
Interpreter	2,000 00	
Interpreter	1,500 00	
Schedule Total		$36,100 00

3581 Wages Temporary Employees—
Interpreter, at $5 per day (15 days)..... 75 00

Fees and Commissions—

3582 Additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909 and of the Stenographers, pursuant to Subdivision 3 of Section 161, and Subdivision 2 of Section 316 of said Chapter, as amended by Chapter 491 of the Laws of 1913..... 35,189 25

3583 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 2 of Section 160, and Subdivision 2 of Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365 of the Laws of 1911..... 8,718 05

Total Personal Service——— $80,082 30

3584 *Contingencies* 100 00

Departmental Total..... $80,182 30

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—

3595 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk and two Confidential Clerks, in pursuance of Sections 101, 102, 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271 and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914..... $6,865 92

3596 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909..... 2,382 52

3597 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911..... 2,779 61

3598 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912..... 3,653 19

Departmental Total..... $15,681 24

SURROGATE'S COURT, QUEENS COUNTY.

Personal Service—

3605 Salaries Regular Employees—
Surrogate	$10,000 00	
Clerk of Court	3,500 00	
Clerk and Stenographer	2,100 00	
Court Stenographer	2,000 00	
Index Clerk	1,500 00	
Assistant Clerk, 2 at $1,500	3,000 00	
Copyist	1,200 00	
Copyist, 2 at $900	1,800 00	
Court Attendant	1,500 00	
Schedule Total		$26,600 00

3606 Wages Temporary Employees—
Custodian, at $2.50 per day (300 days)	750 00	
Watchman, at $2.50 per day (300 days)	750 00	
Court Attendant, at $3 per day (200 days)	600 00	
Schedule Total	2,100 00	
Total Personal Service		$28,700 00
3607 *Supplies*		295 00
3608 *Purchase of Equipment*		250 00
3609 *Contract or Open Order Service*		450 00
3610 *Contingencies*		75 00
Departmental Total		$29,770 00

COUNTY COURT, QUEENS COUNTY.

Personal Service—

3612 Salaries Regular Employees—
County Judge	$10,000 00	
Additional Compensation of County Judge for Services in Drawing Jurors.	2,500 00	
Confidential Clerk	2,000 00	
Special Deputy Clerk	3,600 00	
Assistant Special Deputy Clerk, 2 at $2,500	5,000 00	
Stenographer	3,000 00	
Court Crier	1,800 00	
Chief Court Attendant	1,800 00	
Court Attendant, 3 at $1,600	4,800 00	
Court Attendant, 1 at $1,500	1,500 00	
Interpreter	2,000 00	
County Detective, 2 at $2,000	4,000 00	
Schedule Total		$42,000 00

3613 Wages Temporary Employees—
Interpreter, at $5 per day (5 days)	25 00	
Total Personal Service		$42,025 00
3614 *Supplies*		130 00
3615 *Purchase of Equipment*		265 00
3616 *Contract or Open Order Service*		
Communication	200 00	
General Plant Service	575 00	
Total Contract or Open Order Service		775 00
3617 *Contingencies*		25 00
Departmental Total		$43,220 00

SUPREME COURT LIBRARY, QUEENS COUNTY.

Personal Service—

3622 Salaries Regular Employees—
Librarian	$1,650 00	
Clerk	480 00	
Schedule Total		$2,130 00
3623 *Contingencies*		240 00
3624 *Fixed Charges and Contributions*—		
Insurance		84 50
Departmental Total		$2,454 50

3630 FEES AND EXPENSES OF JURORS..... $40,000 00

3631 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure $500 00

3632 WITNESSES' FEES—
In compliance with Chapter 98, Laws of 1895..... $1,500 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, QUEENS COUNTY.

Contract or Open Order Service—

General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts Other Than Supreme Court—
3635 Printing and Stationery	$3,100 00	
3636 Blank Books	4,000 00	
Departmental Total		$7,100 00

MISCELLANEOUS.

Personal Service—

Salaries Temporary Employees—
3640 Extra Clerks to Board of County Canvassers..... $262 50

Fixed Charges and Contributions—

Rent—
3641 The County of Queens 2,400 00

Contingencies—

3642 The County of Queens 2,500 00

Total Miscellaneous $5,162 50

Total for Queens County..... $465,046 74

RICHMOND COUNTY.

ADMINISTRATION.

COUNTY CLERK, RICHMOND COUNTY.

Personal Service—

3650 Salaries Regular Employees—
County Clerk	$5,000 00	
Deputy County Clerk	2,500 00	
Court Clerk	1,800 00	
Special Deputy Clerk	1,500 00	
Clerk, 6 at $1,200	7,200 00	
Clerk, 2 at $1,000	2,000 00	
Searcher	1,500 00	
Messenger	900 00	
Schedule Total		$22,400 00
3651 *Supplies*		120 00
3652 *Purchase of Equipment*		370 00
3653 *Contract or Open Order Service*		125 00
3654 *Contingencies*		70 00
Departmental Total		$23,085 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

Personal Service—

3660 Salaries Regular Employees—
District Attorney	$5,000 00	
First Assistant District Attorney	3,500 00	
Second Assistant District Attorney	2,000 00	
Confidential Clerk	1,500 00	
Grand Jury Stenographers, 2 at $2,000	4,000 00	
Messenger	1,200 00	
Process Server	1,200 00	
Clerk	1,200 00	
Court Interpreter	1,000 00	
Schedule Total		$20,600 00

3661 Wages Temporary Employees—
Interpreter, at $5 per day (20 days)..... 100 00

3662 Fees and Commissions—
Compensation of Official Stenographer to the Grand Jury not to exceed 10 cents per folio..... 300 00
Total Personal Service——— $21,000 00
3663 *Supplies* 115 50
3664 *Purchase of Equipment* 75 00
3665 *Contract or Open Order Service*—
Transportation 200 00
Communication 200 00
Total Contract or Open Order Service——— 400 00
3666 *Contingencies* 900 00
Departmental Total $22,490 50

COMMISSIONER OF JURORS, RICHMOND COUNTY.

Personal Service—
3670 Salaries Regular Employees—
Commissioner $1,500 00
Assistant Commissioner 1,200 00
Clerk 1,200 00
Schedule Total——— $3,900 00
3671 Wages Temporary Employees—
Jury Notice Server, at $3 per day (50 days)..... 150 00
Total Personal Service——— $4,050 00
3672 *Contingencies* 250 00
Departmental Total $4,300 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, RICHMOND COUNTY.

Summary of Appropriation.

Personal Service	$23,660 00
Supplies	6,935 00
Purchase of Equipment	1,330 00
Contract or Open Order Service	450 00
Contingencies	300 00
Departmental Total	$32,675 00

Personal Service—
Salaries Regular Employees—
3680 Administration—
Sheriff $6,000 00
Under Sheriff 1,500 00
Deputy Sheriff 1,200 00
Clerk 900 00
Counsel 500 00
Stenographer and Typewriter..... 750 00
Schedule Total——— $10,850 00
3681 Care of Prisoners—
Jailer 900 00
Finger Print Clerk..... 1,200 00
Physician 750 00
Matron, 2 at $800..... 1,600 00
Matron 600 00
Cook 500 00
Farm Hand 480 00
Schedule Total——— 6,030 00
Wages Regular Employees—
3682 Care of Prisoners—
Prison Guard, 4 at $3 per day (365 days)..... 4,380 00
3683 Wages Temporary Employees—
Deputy Sheriff acting as Court Attendant at $2 per day (1,200 days)..... 2,400 00
Total Personal Service——— $23,660 00
3684 *Supplies*—
Food Supplies 4,500 00
Office Supplies 100 00
Fuel Supplies 1,400 00
Medical and Surgical Supplies..... 360 00
General Plant Supplies..... 500 00
Motor Vehicle Supplies..... 75 00
Total Supplies——— 6,935 00
3685 *Purchase of Equipment*—
Household Equipment 450 00
Motorless Vehicles and Equipment..... 50 00
Wearing Apparel 300 00
Motor Vehicles and Equipment 530 00
Total Purchase of Equipment——— 1,330 00
3686 *Contract or Open Order Service*—
Transportation 250 00
Communication 200 00
Total Contract or Open Order Service——— 450 00
3687 *Contingencies* 300 00
Departmental Total $32,675 00

NATIONAL GUARD AND NAVAL MILITIA, RICHMOND COUNTY.

Personal Service—
(Chapter 41, Laws of 1909)
Wages Regular Employees—
3690 Troop "F," First Cavalry—
Armorer, 1 at $4 per day (365 days)..... $1,460 00
Janitor, 1 at $4 per day (365 days)..... 1,460 00
Laborer, 1 at $3 per day (365 days)..... 1,095 00
Laborer, care of horses, 5 at $3 per day (365 days) 5,475 00
Departmental Total $9,490 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, RICHMOND COUNTY.

Fixed Charges and Contributions—
3695 Institution for the Improved Instruction of Deaf Mutes $500 00
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 180, Laws of 1870)
(Chapter 213, Laws of 1875)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—
3696 New York Institution for Instruction of the Deaf and Dumb..... 500 00
(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For clothing State Pupils at $30 per annum—
3697 St. Joseph's Institute for the Improved Instruction of Deaf Mutes..... 1,000 00
(Chapter 386, Laws of 1864)
(Chapter 213, Laws of 1875)
(Chapter 378, Laws of 1877)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum and for clothing State Pupils at $30 per annum—
Total Charitable Institutions..... $2,000 00

COURTS.

SUPREME COURT, RICHMOND COUNTY.

Personal Service—
3700 Salaries Regular Employees—
Special Deputy Clerk..... $3,100 00
Special Deputy Clerk..... 2,500 00
Court Attendant, 2 at $1,500..... 3,000 00
Schedule Total——— $8,600 00
Fees and Commissions—
3701 Additional compensation of the Justices of the Supreme Court, in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers, pursuant to Subdivision 3, Section 161, Subdivision 2, Section 316 of said Chapter, as amended by Chapter 180, Laws of 1910, and Chapter 828, Laws of 1911..... 6,052 24
3702 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 2, Section 160, and Subdivision 2, Section 279, of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911..... 1,499 43
Total Personal Service——— $16,151 67
3703 *Contingencies* 75 00
Departmental Total..... $16,226 67

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—
3705 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department and for a Case and Consolidation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102, 105, 110, Subdivisions 2 and 3, Section 111, Subdivisions 5 and 8, Section 271 and Sections 345 and 346 of Chapter 30 of the Consolidated Laws of 1909 and as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914 ..... $1,180 88
3706 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any District other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909 ..... 409 77
3707 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911 ..... 478 06
3708 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912 ..... 628 31
Departmental Total $2,697 02

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

Personal Service—
3710 Salaries Regular Employees—
County Judge and Surrogate..... $7,500 00
Clerk of Surrogate's Court..... 3,000 00
Court Stenographer 3,000 00
Confidential Clerk 1,800 00
Clerk in Surrogate's Office..... 1,800 00
Court Attendant 1,500 00
Additional Compensation to County Judge for services in drawing jurors..... 2,500 00
Total Personal Service——— $21,100 00
3711 *Supplies* 190 00
3712 *Purchase of Equipment*..... 145 00
3713 Contract or Open Order Service—
Transportation 15 00
Communication 125 00
Total Contract or Open Order Service——— 140 00
3714 *Contingencies* 25 00
Departmental Total $21,600 00

3720 FEES AND EXPENSES OF JURORS..... $6,500 00

3722 WITNESSES' FEES $500 00
In Compliance with Chapter 98 of the Laws of 1895.

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, RICHMOND COUNTY.

Contract or Open Order Service—
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts Other Than Supreme Court—
3725 Printing and Stationery..... $1,150 00
3726 Blank Books 1,500 00
Departmental Total $2,650 00

MISCELLANEOUS.

Personal Service—
Salaries Temporary Employees—
3730 Extra Clerks to Board of County Canvassers..... $187 50
Fixed Charges and Contributions—
Rent—
3731 The County of Richmond..... 925 00

Contingencies—
3732 The County of Richmond..... 1,000 00

Total Miscellaneous $2,112 50

Total for Richmond County..... $146,326 69
Total for All Counties..... 7,033,716 82
Total for the Budget for 1915..... 199,233,286 52

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

The Chair announced that the Budget for the year 1915 was adopted at 11.45 o'clock p. m. and that the same had been signed by the members of the Board.

The Comptroller offered the following resolution:

Resolved, That the Secretary be and he hereby is directed to transmit forthwith to the Board of Aldermen the Budget of The City of New York for the year 1915, for consideration and action thereon, in accordance with the provisions of section 226 of the Charter.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

Communications were presented from Mr. Stewart Browne of the United Real Estate Owners Associations and Mr. Laurence M. D. McGuire of the Real Estate Board of New York; which were ordered filed.

On motion the Board adjourned to meet Friday, November 6, 1914, at 10.30 o'clock a. m. JOSEPH HAAG, Secretary.

THE BOARD OF ALDERMEN OF THE CITY OF NEW YORK.

STATED MEETING.

Tuesday, November 17, 1914, 1.30 o'Clock P. M.

The Board met in the Aldermanic Chamber, City Hall.

Present:

Hon. George McAneny, President of the Board of Aldermen.

Aldermen

O. Grant Esterbrook, Vice-Chairman.	Alexander Dujat.	Frank Mullen.
Jacob Bartscherer.	Edward Eichhorn.	James F. Mullen.
Daniel M. Bedell.	James R. Ferguson.	James J. Nugent.
Albert C. Benninger.	John T. Eagan.	John J. O'Rourke.
John H. Boschen.	August Ferrand.	Henry Ottes.
Robert H. Bosse.	William Fink.	William H. Pendry.
William D. Brush.	John S. Gaynor.	Charles A. Post.
Samuel J. Burden.	James Hamilton.	Hyman Pouker.
William H. Burns.	Joseph M. Hannon.	William F. Quinn.
Michael Carberry.	Michael J. Hogan.	John J. Reardon.
Lauren Carroll.	Oscar Igstaedter.	Harry Robitzek.
William H. Chorosh.	William P. Kenneally.	Isadore M. Rosenblum.
Charles P. Cole.	Francis P. Kenney.	Peter Schweickert.
William W. Colne.	John Kochendorfer.	Joseph W. Spencer.
Frank Cunningham.	William J. Lein.	Arnon L. Squires.
Henry H. Curran.	Abraham M. Levy.	Michael Stapleton.
Charles Delaney.	John McCann.	Frederick H. Stevenson.
John Diemer.	John F. McCourt.	Edward H. Taylor.
Frank T. Dixson.	William P. McGarry.	Frederick Trau.
Bernard E. Donnelly.	Anthony J. McNally.	Edward B. Valentine.
Frank Dostal, Jr.	James J. Molen.	Jacob Weil.
Frank J. Dotzler.	Charles J. Moore.	Louis Wendel, Jr.
Frank L. Dowling.	Jesse D. Moore.	John J. White.
William Duggan.	Robert L. Moran.	Frederick H. Wilmot.

Charles J. McCormack, President, Borough of Richmond.

Maurice E. Connolly, President, Borough of Queens, and by James A. Dayton, Commissioner of Public Works.

Douglas Mathewson, President, Borough of The Bronx, and by John G. Borgstede, Commissioner of Public Works.

Lewis H. Pounds, President, Borough of Brooklyn.

Marcus M. Marks, President, Borough of Manhattan.

The Clerk proceeded to read the minutes of the stated meeting of November 10, 1914.

On motion of Alderman Kenneally, further reading was dispensed with, and the minutes were approved as printed.

PETITIONS AND COMMUNICATIONS.

No. 1044.

Ideal Heating Co.—Requesting That a Certain Part of the Motion Picture Ordinance Be Either Enforced or Repealed.

Ideal Heating Co., 915 Gates Avenue, Brooklyn, N. Y., November 12, 1914.

Board of Aldermen, City of New York:

Gentlemen—Enclosed please find copy of a letter we received from the Miller Theatre, also a copy of a letter we sent to the Health Department. These letters speak for themselves.

We respectfully request that this part of the Moving Picture Law either be enforced or repealed. If the Board of Aldermen really desire that Moving Picture Places should be ventilated then the Law should be enforced as passed.

If the Board of Aldermen do not desire that these places should have ventilation, as called for, the Law should be repealed so that people who do not try to evade this Law should not be compelled to go to the additional expense of complying with it. Yours respectfully, IDEAL HEATING CO.,
By W. E. Roys.

Copy.

November 11, 1914.

Health Commissioner of New York City, Centre St., New York:

Dear Sir—We have just received word from the Miller Theatre (see copy inclosed), which explains itself. We feel that it is now time that something be done to either make the Law passed July 1, 1913, operative or have it repealed. The plant, as put in by us at the Miller Theatre, complys with every requirement called for in said Law, and not with the peculiar interpretation of said Law that the Health Department has made.

Outside of a few places where we did the work, we do not know, nor could the Bureau of Licenses give us the address of any places that conform with the Law, although hundreds of such places have been passed by the Health Department, as complying with the said Law.

The Board of Aldermen provided specifically that 500 feet of fresh air per hour should be supplied to each occupant and that no person should be exposed to any draft from the inlet opening.

Our records show that not one in twenty-five places visited in cold weather was living up to this part of the Law, nor it could not be done with the building as approved by the Board of Health or Bureau of Licenses, and that the Law as enforced is only a farce as far as ventilation is concerned. Yours Respectfully,
IDEAL HEATING CO.

Copy.

Brooklyn, N. Y., November 7, 1914.

Ideal Heating Co., Brooklyn, N. Y.:

My Dear Mr. Roys—I have just received a communication from Mr. Julian Rosenthal, of the Mayor's License Bureau, in regard to the ventilation of the Miller Theatre, just completed.

He writes me that he shall require two fresh air intakes cut into the wall opposite the exhaust fans.

It was upon your advice as a heating and ventilating engineer of many years' experience that I installed the elaborate system of ventilating that we have.

You will remember the numerous consultations which you had with my Architects in the attempt to arrive at what you considered the best system. Here, after it is installed, in accordance with the approved plans of the Building Department, comes the letter requiring us to practically nulify all our work. If your knowledge and experience count for nought, upon whom shall we depend for advice?

It would be impossible to comply with the present demand of the Department for many reasons.

1st. To cut the openings into the wall would give us a cross current which would entirely upset the workings of the "mushrooms" under the seats.

2nd. With your system installed we set our chairs close to the wall. An opening here would inevitably be a menace to the health of those who occupy these seats.

3d. We built our wall directly on the lot line. If we now cut an opening in the lower part of the wall our neighbor, a very disagreeable individual, would immediately close it up by erecting a fence there. It was only after a great deal of urgence that he consented to having a window in the upper part of the wall. He certainly will not permit us to cut an opening in the lower part.

Besides, you will see by the plan that we have fourteen windows provided with fixed louvers. This certainly gives us much more air than could possibly be vitiated by the maximum number of people who would occupy the seats.

I certainly hope that you will take up the matter and justify our faith in your knowledge of heating and ventilating systems.

Yours truly, SAMUEL LESSELBAUM.

The Miller Theatre, Miller and Sutter Aves, Brooklyn, N. Y.

Which was referred to the Committee on General Welfare.

No. 1045.

Spanish War Veterans Civil Service Association—Transmitting Memoranda in Relation to Preference in Retention Granted to Spanish War Veterans Under Civil Service Law.

Headquarters Spanish War Veterans' Civil Service Association, State of New York, Room 2, Borough Hall, Brooklyn, N .Y., November 12, 1914.

Hon. P. J. SCULLY, *Clerk, Board of Aldermen,* Municipal Building, New York:

Sir—It is with regret we notice that the Administration feels it necessary to reduce the number of Civil Employees in The City of New York, and for fear you may have overlooked the preference in retention granted to Spanish War Veterans by Section 22 of the Civil Service Law, and thus unintentionally violate their rights, to their injury and your own subsequent annoyance, we take the liberty to call this matter to your attention, and append herewith short memoranda of the law and the decisions of the Courts, which we trust will interest you.

Respectfully yours, JAMES S. LONG, Chairman Special Committee.

Memoranda of the Rights of Spanish War Veterans to Retention.

The above law in brief provides: That no Veteran who has served during the War with Spain in the regular or volunteer Army, Navy, or Marine Corps of the United States can be removed except for misconduct shown after a hearing, and if the position is abolished, he cannot be discharged, but can only be transferred to some similar position.

Construction of the Courts—Preference Over a Non-Veteran.

This was established in McCloskey vs. Willis (15 App. Div. 594), a part of which decision reads as follows:

"Whenever two men are employed in a public department of a City, one a veteran and the other not, and the services of only one man are required for the future, the statute makes it the duty of the superior officer to retain the veteran rather than the man who is not a veteran, where the services which have been rendered by each are of the same character."

It was upheld in many later decisions, in the matter of Breckenridge 160 N. Y. 103, and Chappelle vs. Lindenthal (172 N. Y. 524), in which appears the following:

"In selecting from among the employees in the bureau those who were to be dismissed, others than veterans should first be taken."

Also in Jones vs. Wilcox (80 App. Div. 167), and later in the matter of Dooley (81 Misc. 340), in which Mr. Justice Benedict says:

"Where there are several employees in the department or bureau belonging to one class and not holding distinct positions, and the reduction of such employees becomes necessary or proper for economy or for other reasons, those who are not veterans must be removed or suspended first."

Also in the matter of Pratt vs. Phelan (67 App. Div. 349).

Some little doubt was thrown on this matter through the misunderstanding of the importance of the decision in the case of Hurlburt vs. Cromwell (147 N. Y. Supp. 1035). This decision cannot be reconciled with the Court of Appeals decision or with the subsequent decision by Mr. Justice Kelly, in May, 1914, in the case of Davidson vs. Williams (85 Misc. 553), Justice Kelly stating that he did not understand the other decision, and saying therefore:

"You must not discharge a veteran who is a faithful employee to make room, or as a makeshift to continue in employment a man who, although he may be equally efficient, has not earned the preference which the policy of the State clearly gives to veterans in the statute cited, placing them, as far as legislative command can do so, in the same category with the veteran of the Civil War. * * * If it is necessary to reduce the force, so that reduction reaches the veterans, then removal cannot be avoided, but until that time the command of the statute is that he shall not be removed."

A similar decision has been handed down recently in the case of Howard vs. Smith, and Grant vs. Smith, the latter being decided by Mr. Justice Crain within a month or six weeks. It was also reported in the "Chief" that the Corporation Counsel, in an opinion dated July 3, 1914, holds the same views. Part of the opinion was as follows:

"For your information, I would state, however, that there seems to be no doubt that both Spanish War Veterans and Veteran Volunteer Firemen are entitled to preference in retention over non-veterans in case there is any vacancy in a similar position to that occupied by the Veteran necessary to be filled at the time the suspension takes place."

It might be added for your further guidance, that the Commissioner as well as the City may be held financially responsible for losses sustained by the employee in the event of his restoration by order of the Court.

Which was referred to the Committee on Salaries and Offices.

No. 1046.

Bushwick Political Equality Club—Communication in Relation to Dismissal of Female Probation Officers in the Magistrates' Courts of Brooklyn.

Bushwick Political Equality Club, 818 Greenwood Avenue, Queens, Brooklyn, N. Y., November 14, 1914.

Gentlemen—There is a movement on hand, we understand, to dismiss eleven or so Female Probation Officers who are working in the Magistrates' Courts of Brooklyn, and their places to be filled by men. These women are all hard workers and Civil Service employees. It is a conceded fact that women do as good work, if not better, than the men, in probation work; they work with wives and children, find positions, secure clothing, food and medical treatment for the entire family. These women are supporting their own families, some are widows with families, and many have given the best part of their youth to the work of the City. Instead of dismissing 11 Officers many others could be employed in the Domestic Relations Court of Brooklyn, alone.

We approve of the retention of these women in the positions they now hold, and respectfully ask you to use your influence to this end. Very truly yours,

BUSHWICK POLITICAL EQUALITY CLUB, MRS. MAY BARRETT, President; CATHARINE BROWN, Secretary

Copy sent to Board of Magistrates, Board of Aldermen, Mayor Mitchel, Brooklyn "Daily Eagle" and "Weekly Chat."

Which was referred to the Committee on Salaries and Offices.

COMMUNICATIONS FROM CITY, COUNTY AND BOROUGH OFFICERS.

The President laid before the Board the following communication from the Board of Education:

No. 1047.

Board of Education—Request for Special Revenue Bonds, $10,000, for the Purpose of Defraying the Cost of Supplies Furnished to Six Prevocational Schools.

Board of Education, Park Avenue and 59th Street, New York, November 12, 1914.

Hon. GEORGE MCANENY, *President, Board of Aldermen:*

Dear Sir—Enclosed please find a certified copy of a report and resolution adopted by the Board of Education at a meeting held on November 11, 1914, requesting the

Board of Aldermen to adopt a resolution requesting the Board of Estimate and Apportionment to authorize the issue of special revenue bonds to the amount of $10,000, pursuant to the provisions of subdivision 8 of Section 188 of the revised Charter, for the purpose of defraying the cost of supplies furnished to six prevocational schools. Respectfully, A. E. PALMER, Secretary, Board of Education.

To the Board of Education:

The Committee on Finance respectfully reports that it has been requested by the Committee on Supplies to secure, by transfer, if possible, the sum of ten thousand dollars ($10,000) for the purpose of replenishing the funds of the Bureau of Supplies, expended for supplies furnished sundry prevocational schools. In connection with this matter, your Committee desires to report that it is in receipt of information from the Superintendent of School Supplies that $8,436.13 has been expended for supplies already furnished five schools, and that it is anticipated that a sixth school will be opened. The amount estimated by the Superintendent of School Supplies for supplies for the sixth school is approximately $1,563.87, making a total sum of $10,000 expended for all schools.

As no appropriation of this Board, at this time, show a surplus sufficient to allow of this transfer, your Committee deems it advisable to request an issue of special revenue bonds.

The Committee submits for adoption the following resolution:

Resolved, That the Board of Aldermen be, and it is hereby, respectfully requested to adopt a resolution requesting the Board of Estimate and Apportionment to authorize the issue of special revenue bonds to the amount of ten thousand dollars ($10,000), pursuant to the provisions of subdivision 8 of Section 188 of the Revised Charter, for the purpose of defraying the cost of supplies furnished six prevocational schools.

A true copy of report and resolution adopted by the Board of Education on November 11, 1914. A. E. PALMER, Secretary, Board of Education.

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the Department of Public Charities:

No. 1048.

Department of Public Charities—Request for Special Revenue Bonds, $58,217, to Replenish the Appropriation, Code No. 1982, Food Supplies.

Department of Public Charities of The City of New York, Municipal Building, Tenth Floor, November 13th, 1914.

Re Special Revenue Bonds to the Amount of $58,217.

Hon. GEORGE MCANENY, *President, Board of Aldermen,* City Hall, New York City:

Sir—We would respectfully request that special revenue bonds to the amount of $58,217 be authorized for the use of this Department to replenish the appropriation Code No. 1982, Food Supplies.

This request is made necessary by the fact that it has been required during this year to make transfer to other appropriation accounts in this Department in order to properly carry on the business entrusted to us. It was well understood at the time these transfers were made that the account would have to be reimbursed and the transfers from the food supply account were regarded simply in the nature of a temporary loan. This is evidenced by the fact that the Comptroller, in reporting on a transfer from the food account on July 2nd, stated that "this transfer should be made with the understanding that, if necessary, the account thereby depleted will be replenished later in the year from other accounts which may then be available."

This condition of affairs was fully explained to the Board of Estimate and Apportionment and was understood by it at the time the transfer of $53,217 was made on July 2nd. Had it been possible to find any other balances in accounts from which transfers could be made at this time, the application for special revenue bonds would be obviated, but, as there are no such balances, this Department is compelled, in order to be in a position to legally award contracts for food supplies, to ask that immediate and favorable action be taken upon this request.

Respectfully yours, JOHN A. KINGSBURY, Commissioner.

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the President of the Borough of Queens:

No. 1049.

President of the Borough of Queens—Communication in Relation to an Issue of Special Revenue Bonds, $30,000, for the Purpose of Reimbursing the Account Entitled "Materials, 705—Highways Materials," for the Year 1914.

The City of New York, Offices, Commissioner of Public Works of the Borough of Queens, Long Island City, November 10, 1914.

To the Board of Aldermen, City of New York:

Gentlemen—On September 29, 1914, your Board adopted a resolution approving of an issue of special revenue bonds, amounting to thirty thousand dollars ($30,000) "the proceeds whereof to be used by the President of the Borough of Queens for the purpose of reimbursing the account entitled 'Materials, 705, Highway Materials,' for the year 1914, said sum to be expended in connection with the contract continuing the abandoned guarantee of the paving of Metropolitan Avenue, between Dry Harbor Road and Fulton Street, Borough of Queens."

The $30,000 therein recommended is to reimburse an account from which the same amount was transferred in order that the contract might be registered against an appropriate budget appropriation. Some doubt has arisen as to the language of the resolution.

I, therefore, request that you adopt a resolution amending the original so as to read as follows:

Resolved, That, pursuant to the provisions of Subdivision 8 of Section 188 of the Charter of The City of New York, the Board of Estimate and Apportionment be, and it is hereby, requested to authorize the Comptroller to issue special revenue bonds to the amount of thirty thousand dollars ($30,000), the proceeds whereof to be used by the President of the Borough of Queens for the purpose of reimbursing the account entitled "Materials, 705, Highways Materials," for the year 1914, said sum representing the amount heretofore transferred to another budget appropriation to be expended in connection with the contract continuing the abandoned guarantee of the paving of Metropolitan Avenue, between Dry Harbor Road and Fulton Street, Borough of Queens." Very truly yours,

JAMES A. DAYTON, Commissioenr of Public Works, and Acting President of the Borough of Queens.

Which was referred to the Committee on Finance.

The President laid before the Board the following communications from the Board of Estimate and Apportionment:

No. 1050.

Board of Estimate and Apportionment—Communication Returning for Correction a Resolution for Special Revenue Bonds, $30,000, to Replenish an Account for Highway Material, Borough of Queens.

City of New York, Board of Estimate and Apportionment, Office of the Secretary, Municipal Building, November 13, 1914.

Hon. P. J. SCULLY, *City Clerk and Clerk of the Board of Aldermen:*

Sir—At the meeting of the Board of Estimate and Apportionment on November 13, 1914, the following was presented and referred to the Board of Aldermen:

Communication, dated November 10, 1914, from the Comptroller, returning for correction, resolution of the Board of Aldermen adopted September 29, 1914, requesting an issuance of special revenue bonds amounting to $30,000 for the purpose of replenishing Account No. 705, Materials, Highway Materials, for the year 1914, for the office of the President of the Borough of Queens.

(On October 16, 1914, No. 87, the above resolution was referred to the Comptroller.)

The Comptroller's communication (copy) and the resolution of the Board of Aldermen are herewith enclosed.

Respectfully, JOSEPH HAAG, Secretary.

(Copy.)

November 10, 1914.

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

Dear Sir—Enclosed herewith you will find the original copy of a resolution adopted by the Board of Aldermen on September 29, 1914, requesting an issuance of special revenue bonds amounting to $30,000 for the purpose of replenishing Account No. 705. Materials, Highway Materials, for the year 1914, for the office of the President of the Borough of Queens, which was referred to this department on October 16, 1914.

Owing to the conflicting terms of this resolution, the wording will have to be corrected and the resolution amended before any report can be made on the request.

The Acting President of the Borough of Queens has been informed of the conditions regarding the resolution referred to and will take such action as will be necessary to have the same amended. Very truly yours.

WM. A. PRENDERGAST, Comptroller.

Resolved, That, in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of thirty thousand dollars ($30,000), the proceeds whereof to be used by the President of the Borough of Queens for the purpose of reimbursing the account entitled "Materials, 705—Highways, Materials," for the year 1914, said sum to be expended in connection with the contract continuing the abandoned guarantee of the paving of Metropolitan avenue, between Dry Harbor Road and Fulton street, Borough of Queens.

All obligations contracted hereunder to be incurred on or before December 31, 1914.

Unanimously adopted by the Board of Aldermen September 29, 1914, three-fourths of all the members voting in favor thereof.

Received from his Honor the Mayor October 13, 1914, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it. P. J. SCULLY, Clerk.

No. 1051.

Board of Estimate and Apportionment—Resolution for Corporate Stock, $125,000, for the Construction of a Hospital for Contagious Diseases in the Borough of The Bronx.

City of New York, Board of Estimate and Apportionment, Office of the Secretary, Municipal Building, November 16, 1914.

To the Honorable the Board of Aldermen:

Gentlemen—I enclose herewith certified copy of resolution adopted by the Board of Estimate and Apportionment November 13, 1914, amending resolution adopted July 17, 1911, which authorized the issue of $125,000 corporate stock to provide means for the *construction of a hospital for contagious diseases* in the Borough of The Bronx, under the jurisdiction of the Department of Health, by adding after the words *"construction of a hospital for contagious diseases"* the words *"including improvement of the site and grounds."*

I also enclose herewith copy of report of Committee on Corporate Stock Budget relative thereto.

Yours very truly, JOSEPH HAAG, Secretary.

Resolved, That, subject to the concurrence herewith by the Board of Aldermen, the following resolution adopted by the Board of Estimate and Apportionment on July 17, 1911, and concurred in by the Board of Aldermen July 31, 1911:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended, the Board of Estimate and Apportionment hereby approves of the issue of corporate stock of The City of New York to an amount not exceeding one hundred and twenty-five thousand dollars ($125,000) to provide means for the *construction of a hospital for contagious diseases* in the Borough of The Bronx, under the jurisdiction of the Department of Health, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller be and is hereby authorized to issue said corporate stock of The City of New York in the manner provided by section 169 of the Greater New York Charter, the proceeds thereof to the amount of the par value of the stock to be applied to the purposes aforesaid."

—be and the same is hereby *amended* by adding after the words *"construction of a hospital for contagious diseases"* the words *"including improvement of the site and grounds."*

A true copy of resolution adopted by the Board of Estimate and Apportionment November 13, 1914. JOSEPH HAAG, Secretary.

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, October 29, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On September 29, 1914, the Board of Health requested the amendment of the $125,000 corporate stock authorization of July 17, 1911, for the construction of a contagious disease hospital in the Borough of The Bronx, so as to include the improvement of the grounds.

The site consists of about 33 acres of wooded land; drives, walks and other improvements will have to be made.

We recommend the adoption of the attached resolution granting the request.

Respectfully, WM. A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen; LEWIS H. POUNDS, President, Borough of Brooklyn; DOUGLAS MATHEWSON, President, Borough of The Bronx; Corporate Stock Budget Committee.

Which were severally referred to the Committee on Finance.

No. 1052.

Board of Estimate and Apportionment—Resolution to Fix the Compensation of Certain Janitors in the Department of Education.

City of New York, Board of Estimate and Apportionment, Office of the Secretary, Municipal Building, November 16, 1914.

To the Honorable the Board of Aldermen:

Gentlemen—I transmit herewith certified copies of three resolutions adopted by the Board of Estimate and Apportionment November 13, 1914, relative to the establishment of various grades of positions, etc., as follows:

	Department and Position.	Rate of Compensation.	Number of Incumbents.
Cal. No. 5.	Department of Education—Janitors of various Public Schools, as set forth therein.....	.....	.....
Cal. No. 10.	Fire Department—Amendment of resolution adopted October 16, 1914, which recommended the establishment of grade of position of Deputy Chief, at $3,000 per annum, for one incumbent, by strking therefrom the words "Deputy Chief" and inserting in place thereof the words "Deputy Chief, Bureau of Fire Prevention."	.....	.....
Cal. No. 96C.	Board of Estimate and Apportionment—		
	Engineer	$4,000 00	1
	Consulting Sanitary Engineer	3,000 00	1
	Assistant Engineer	2,400 00	1
	Mechanical Draftsman	1,800 00	1

I also enclose copies of reports from the Committee on Salaries and Grades and from the Committee on Organization of the Board relative thereto.

Yours very truly, JOSEPH HAAG, Secretary.

Whereas, By opinions of the Corporation Counsel as of June 28 and July 30, 1910, the Comptroller was advised that the payment of salaries of janitors in the Department of Education was illegal unless such salary shall have been established under the provisions of section 56 of the Greater New York Charter; and

Whereas, The Special Committee on Janitorial Compensation and the Committee on School Inquiry, Board of Estimate and Apportionment, submitted a joint report on March 27, 1913, which contained detailed suggestions and recommendations for the reorganization of the janitorial force of the Board of Education; therefore be it

Resolved, That, the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Charter, hereby recommends to the Board of Aldermen, pending action by the Board of Education on the aforesaid report, the compensation of janitors in the Department of Education be fixed temporarily and until further modified, in accordance with the following list:

Janitor, Public School No. 52, Manhattan, for care of portable buildings, per annum	$240 00
Janitor, Public School No. 45, Brooklyn, per annum, less $221.....	2,736 00
Janitor, Public School No. 32, Queens, per annum, less $221.....	804 00
Janitor, Public School No. 94, Queens, per month.....	75 00

A true copy of resolution adopted by the Board of Estimate and Apportionment November 13, 1914. JOSEPH HAAG, Secretary.

The City of New York, Department of Finance, Comptroller's Office, November 2, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On October 14, 1914, the Board of Education requested the establishment of rates of compensation for janitors of the following schools: No. 52, Man-

hattan; No. 45, Brooklyn; Nos. 32 and 94, Queens. In connection therewith we report as follows:

For the janitor of Public School No. 52, Broadway, Academy Street and Vermilyea Avenue, Manhattan, it is proposed to increase the compensation for the care of portable buildings from $120 to $240 per annum, because of an additional portable building which is now occupied for school purposes. A temporary rate for Public School No. 45, Lafayette Avenue, near Classon Avenue, Brooklyn, is requested, which is the regular rate, $2,736 per annum, less $221 the rent allowance; also for Public School No. 32, Lakeville Road, Little Neck, Queens, the regular rate, $804 less $221 the rent allowance, is requested. The Board of Education requests a temporary rate of $75 per month for the janitor of new Public School No. 94, Old House Landing Road, Little Neck, Queens, which is now occupied for school purposes.

We recommend the adoption of the attached resolution granting the requests.

Respectfully, WM. A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen, Committee on Salaries and Grades.

No. 1053.

Board of Estimate and Apportionment—Resolution to Establish the Grade of Position of Deputy Chief, Bureau of Fire Prevention, Fire Department.

Resolved, That the resolution adopted by the Board of Estimate and Apportionment October 16, 1914, which reads as follows:

"Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, recommends to the Board of Aldermen the establishment in the Fire Department of the grade of position, in addition to those heretofore established, as follows:

Title of Position.	Rate Per Annum.	No. of Incumbents.
Deputy Chief	$3,000 00	1

—be and the same is hereby *amended* by striking therefrom the words *"Deputy Chief"* and inserting in place thereof the words *"Deputy Chief, Bureau of Fire Prevention."*

A true copy of resolution adopted by the Board of Estimate and Apportionment November 13, 1914. JOSEPH HAAG, Secretary.

No. 1054.

Board of Estimate and Apportionment—Resolution to Establish Various Grades of Positions in the Board of Estimate and Apportionment.

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of Section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the Board of Estimate and Apportionment of the following grades of positions in addition to those heretofore established:

Title of Position.	Rate Per Annum.	No. of Incumbents.
Engineer	$4,000 00	1
Consulting Sanitary Engineer	3,000 00	1
Assistant Engineer	2,400 00	1
Mechanical Draftsman	1,800 00	1

A true copy of resolution adopted by the Board of Estimate and Apportionment November 13, 1914. JOSEPH HAAG, Secretary.

October 9th, 1914.

To the Honorable Board of Estimate and Apportionment:

Sirs—On June 5th, 1914, your Board referred to this Committee the question of the advisability of appointing a Committee on Sewer Plan, to formulate a definite policy looking toward the better development of the City's sewer and main drainage system. Your Committee recommends:

That the President of the Borough of Brooklyn, the Mayor and the President of the Board of Aldermen be designated as the Committee on Sewer Plan.

That a bureau, to be known as "The Bureau of Sewer Plan of the Board of Estimate and Apportionment," be created, and that this bureau be administered by the Chief Engineer of the Board of Estimate and Apportionment and the Consulting Engineers of the five Boroughs, acting under the general direction of the Committee on Sewer Plan.

That this bureau take over the work of the present Sewer Plan Commission and of the former Metropolitan Sewerage Commission.

Application has been made by the Chief Engineer of the Board of Estimate to the Budget Committee for the establishment in the Bureau of Sewer Plan of the following positions:

One (1) Engineer (exempt)	$4,000 00
One (1) Consulting Sanitary Engineer (exempt)	3,000 00
One (1) Assistant Engineer	2,400 00
One (1) Mechanical Draftsman	1,800 00
One (1) Stenographer and Typewriter	1,050 00
Contingencies	750 00

—and for an appropriation of $13,000 to cover the expenses of the bureau for 1915, as so indicated. This request is approved by your Committee.

For the position of Engineer, at $4,000, your Committee deems it advisable that the Bureau secure the services of Mr. Kenneth Allen, who served with the Metropolitan Sewerage Commission from July 29, 1908, to April 30, 1914, as Senior Assistant Engineer, and that the Civil Service Commission be requested to exempt this position from competitive examination, or that Mr. Allen be appointed under the rules covering employment in exceptional cases. Mr. Allen has been in close touch with the work of the Metropolitan Sewerage Commission, and is peculiarly fitted for this work.

It is also recommended that the Bureau continue the employment of Mr. Arthur H. Pratt as Assistant Engineer, at $2,400, and Mr. W. I. Foster as Mechanical Draftsman, at $1,800. Both of these men are at present employed by the Sewer Plan Commission and both positions are in the classified service. The position of stenographer and typewriter can be filled from the Civil Service Commission's eligible list.

It is further recommended that the Civil Service Commission be requested to exempt from competitive examination the position of Consulting Sanitary Engineer, at $3,000. Respectfully submitted,

JOHN PURROY MITCHEL, Mayor; WM. A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen, Committee on Organization.

Which were severally referred to the Committee on Salaries and Offices.

The President laid before the Board the following communication from the Board of Coroners, Borough of Brooklyn:

No. 1055.

Coroner's Office, Borough of Brooklyn—Request for Special Revenue Bonds, $230, to Pay Interpreters for the Months of November and December.

Coroner's Office, 236 Duffield St., Near Fulton St., Borough of Brooklyn, New York, November 17, 1914.

The Honorable Board of Aldermen:

Gentlemen—Pursuant to subdivision 8, section 188 of the Charter, for the purpose of replenishing account No. 2956, "Brooklyn, Coroners, Wages, Temporary Employees," for the year 1914, we request an issue of $230 special revenue bonds, in connection with the paying of the Interpreters for the months of November and December. Respectfully,

FRANK S. SENIOR, M.D., ERNEST C. WAGNER, Coroners.

Which was referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

Report of Committee on Charities and Correction—

No. 978 (G. O. No. 422).

Report of the Committee on Charities and Correction, in Favor of Adopting Ordinance in Relation to Uniformed Force of the Department of Correction.

The Committee on Charities and Correction, to which was referred on October 6, 1914 (Minutes, page 51), the annexed ordinance in relation to the uniformed force of the Department of Correction, respectfully

REPORTS:

That having examined the subject, it believes the proposed change to be advisable. The department heads advocate this measure, believing that it will inure to better discipline, and enforce better regulation of prisoners.

The Committee recommends that the said ordinance be adopted.

ORDINANCE in relation to uniformed force department of correction.

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

Uniformed Force.

Sec. 1. The wardens, deputy wardens, overseers, head keepers, keepers, drivers and matrons of the department of correction shall constitute the uniformed force thereof, the male members of which shall be peace officers.

Sec. 2. This ordinance shall take effect immediately.

ROBERT H. BOSSE, D. M. BEDELL, WILLIAM FINK, JOHN F. McCOURT, AUGUST FERRAND, FRANK MULLEN, WILLIAM DUGGAN, Committee on Charities and Correction.

Which was laid over.

Reports of Committee on Finance—

No. 937 (G. O. No. 423).

Report of the Committee on Finance in Favor of Adopting Resolution to Pay Bill Incurred in Connection with Death of Late Alderman Coleman.

The Committee on Finance, to which was referred on September 22, 1914 (Minutes, page 383), the annexed resolution in favor of paying certain bills incurred in connection with the death of the late Alderman Coleman, respectfully

REPORTS:

That having examined the subject, it believes the bill presented herewith should be paid.

It, therefore, recommends that the attached substitute resolution be adopted.

SUBSTITUTE.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw warrants in payment of the following bill incurred on the occasion of the death of Alderman Daniel R. Coleman:

Empire City Celebrating Co., for draping the Aldermanic Chamber, two hundred and fifty dollars ($250), said sum to be payment in full for all services rendered and to be charged to and paid out of the appropriation entitled, "Board of Aldermen, 1914, Office Supplies, Code No. 5."

ORIGINAL.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw warrents in payment of the following bills incurred on the occasion of the death of Alderman Daniel R. Coleman:

Empire City Celebrating Co. for draping the Aldermanic Chambers two hundred and fifty dollars ($250);

Frank Dostal for furnishing a floral design, twenty-five dollars ($25);

—said sums to be payment in full for all services rendered and to be charged to and paid out of the appropriation entitled "Board of Aldermen, 1914, Office Supplies, Code No. 5."

HENRY H. CURRAN, JESSE D. MOORE, F. H. STEVENSON, D. M. BEDELL, FRANK J. DOTZLER, JOHN S. GAYNOR, F. H. WILMOT, FRANCIS P. KENNEY, C. AUGUSTUS POST, Committee on Finance.

Which was laid over.

No. 1012 (S. O. No. 106).

Report of the Committee on Finance in Favor of Adopting Resolution for $2,400 Special Revenue Bonds for Purchase of Chemicals for Purification of the Croton and Bronx Water Supply.

The Committee on Finance, to which was referred on October 27, 1914 (Minutes, page 116), the annexed request of the Commissioner of Water Supply, Gas and Electricity, for $4,300 special revenue bonds for purchase of chemicals for purification of the water supply, respectfully

REPORTS:

That an investigation of the stock on hand and a calculation of the average daily use of these chemicals leads the Committee to believe that the stock will need replenishment. It has made its own estimate of the needs of the department in this respect, however, and in its judgment $2,400 will be a sufficient amount for the remainder of the year 1914.

It, therefore, recommends that the accompanying resolution be adopted.

Resolved, That in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of Two thousand four hundred dollars ($2,400), the proceeds whereof to be used by the Department of Water Supply, Gas and Electricity for the purpose of purchasing chemicals to be used in the purification of the Croton and Bronx water supply.

All obligations contracted for hereunder to be incurred on or before December 31, 1914.

HENRY H. CURRAN, JESSE D. MOORE, F. H. STEVENSON, D. M. BEDELL, FRANK J. DOTZLER, JOHN S. GAYNOR, F. H. WILMOT, FRANCIS P. KENNEY, C. AUGUSTUS POST, Committee on Finance.

City of New York, Department of Water Supply, Gas and Electricity, October 24, 1914.

Hon. GEORGE McANENY, *President, Board of Aldermen,* City Hall:

Dear Sir—On July 20, 1914, I asked that the Board of Aldermen authorize an issue of special revenue bonds in the amount of $7,600, to provide for an estimated deficit to that extent in the fund for the purchase of chemicals used in the purification of the Croton and Bronx water supply.

I am now able to reduce the amount estimated to be required for this purpose to the sum of $4,300. This reduction is made possible by transfers of funds recently effected which, however, were not practicable at the time of my previous request. In support of the estimate, I submit the following table:

Amount estimated to be consumed from October 19, 1914, to January 1, 1915, inclusive:

105 days, at 4,500 pounds per day	472,500 pounds.
Chloride of lime on hand October 19, 1914	240,366 pounds.
Amount necessary to be purchased	232,134 pounds.
Add 10 per cent. for weight of containers	23,213 pounds.
	*255,347 pounds.

The estimated daily consumption of 4,500 pounds is based upon the average consumption during the past year at the Dunwoodie chlorinating plant. The price per pound is based upon the result of the last public letting, held in the latter part of September. The containers are included for the reason that they are charged for at the same rate as the contents.

I trust that you will appreciate the importance of replenishing this appropriation at the earliest possible moment, as the purity of the water supply renders it essential that an ample quantity of chemicals should be on hand at all times.

Respectfully, WILLIAM WILLIAMS, Commissioner.

*At 1⅔ cents per pound, equals $4,255.

Which was laid over.

No. 1026 (S. O. No. 107).

Report of the Committee on Finance in Favor of Adopting Resolution for $190,342.70 Special Revenue Bonds to Be Used for Payment of Rents.

The Committee on Finance, to which was referred on November 10, 1914 (Minutes, page 501), the annexed resolution in favor of an issue of $190,342.70 Special Revenue Bonds for rents, respectfully

REPORTS:

That the reasons herefor were very thoroughly set forth in the letter of request and accompanying schedules. The Committee, after careful scrutiny of the figures submitted, believes every cent asked for to be necessary, and it, therefore, recommends that the said resolution be adopted.

Resolved, That in pursuance of Subdivision 8, Section 188, of the Greater New York Charter, the Board of Estimate and Apportionment be, and it is hereby, requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of $190,342.70, the proceeds whereof to be used by the Comptroller for the payment of rent authorized by the Commissioners of the Sinking Fund during the year 1914, and for which no provision was made in the Budget for 1914, the same being for use of the various City and County Governments of the Greater City of New York to December 31, 1914.

HENRY H. CURRAN, JESSE D. MOORE, F. H. STEVENSON, D. M. BEDELL, FRANK J. DOTZLER, JOHN S. GAYNOR, F. H. WILMOT, FRANCIS P. KENNEY, C. AUGUSTUS POST, Committee on Finance.

Amount of Money Paid from Rent Account and for Which Revenue Bonds Will Be Required to Replenish Said Account for Rents Paid Out from January 1, 1914, to Different Periods During 1914, as Set Forth Below

Premises.	Rent.	Rent Due From.	Rent Due To.	Amount.
S. W. cor. 23rd St. and 4th Ave., Law Department	$6,000 00	Jan. 1, '14	Feb. 1, '14	$500 00
119 Nassau Street, Law Department	4,187 20	Jan. 1, '14	Mar. 1, '14	535 47
780 Broadway, Law Department	5,646 26	Jan. 1, '14	Apr. 1, '14	1,411 58
51 Chambers Street, Public Recreation Commission	880 00	Jan. 1, '14	Jan. 15, '14	36 67
51 Chambers Street, Department of Taxes and Assessments	5,125 00	Jan. 1, '14	May 1, '14	1,708 25
13 to 21 Park Row, Department of Water Supply, Gas and Electricity	63,094 90	Jan. 1, '14	Mar. 1, '14	10,518 80
1 Madison Avenue, Board of Examiners	1,600 00	Jan. 1, '14	Feb. 28, '14	266 67
277 Broadway, Commissioner of Licenses	4,000 00	Jan. 1, '14	June 1, '14	1,666 67
277 Broadway, Board of Estimate and Apportionment	11,632 00	Jan. 1, '14	June 1, '14	4,847 67
277 Broadway, Board of Estimate and Apportionment	850 00	Jan. 1, '14	May 1, '14	283 33
13 to 21 Park Row, City Record	4,888 30	Jan. 1, '14	May 1, '14	1,629 43
51 Chambers Street, President, Board of Aldermen	3,905 00	Jan. 1, '14	May 1, '14	1,301 67
51 Chambers Street, Board of Estimate and Apportionment	3,400 00	Jan. 1, '14	May 1, '14	1,693 33
320 Broadway, Board of Assessors	4,800 00	Jan. 1, '14	June 1, '14	2,000 00
320 Broadway, Department of Finance	150,822 54	Jan. 1, '14	Apr. 15, '14	43,989 91
83 Chambers Street (City Paymaster), Department of Finance	8,000 00	Jan. 1, '14	May 1, '14	2,666 67
70 to 74 Lafayette St., Board of Coroners	5,220 00	Dec. 15, '13	Dec. 15, '14	5,220 00
				$80,276 12
New leases authorized by the Commissioners of the Sinking Fund and not provided in Budget of 1914				$179,045 65
Proportionate amount of money required to meet rents due on new leases to December 31, 1914—				
City				$107,566 58
County				2,500 00
Proportionate amount of money required to replenish rent of premises pending removal to new Municipal Building				80.276 12
Total				$190,342 70

New Leases Authorized by the Commissioners of the Sinking Fund During the Year 1914, and for Which no Provision Was Made in the Budget of 1914.

Premises Leased.	Annual Rent.	Period to Provide For.	Amount.
City Charges (Manhattan).			
S. E. cor. E. Broadway and Jefferson St., Department of Education	$600 00	Mar. 1 to Dec. 31, 1914	$500 00
225 East 26th St., Bellevue and Allied Hospitals	2,200 00	Jan. 1 to Dec. 31, 1914	2,200 00
426 East 26th St., Bellevue and Allied Hospitals	2,700 00	Mar. 1 to Dec. 31, 1914	2,250 00
81 Sullivan Street, Department of Street Cleaning	480 00	June 1 to Dec. 31, 1914	280 00
58 Audubon Avenue, Department of Street Cleaning	420 00	May 1 to Dec. 31, 1914	280 00
2515 Amsterdam Avenue, Department of Street Cleaning	300 00	June 1 to Dec. 31, 1914	175 00
1578 Amsterdam Avenue, Department of Street Cleaning	600 00	May 15 to Dec. 31, 1914	375 00
86 to 94 Kenmare St., Department of Street Cleaning	720 00	May 1 to Dec. 31, 1914	480 00
W. 139th St., 75 feet W. of P. S. No. 100, Department of Education	1,400 00	Oct. 1 to Dec. 31, 1914	350 00
E. S. Haven Ave., bet. W. 176th and W. 177th, Police Department	5,000 00	July 1 to Dec. 31, 1914	2,500 00
231-233 E. 57th Street, Health Department	1,200 00	Mar. 1 to Dec. 31, 1914	1,000 00
S. S. W. 52d St. 15 feet W. 11th Ave., Department of Street Cleaning	3,000 00	Oct. 1 to Dec. 31, 1914	750 00
342 W. 123rd St., Police Department	1,000 00	Aug. 1 to Dec. 31, 1914	416 67
132-142 East 111th St., Department of Education	5,800 00	Sept. 1 to Dec. 31, 1914	1,933 33
219 East 116th St., Police Department	1,000 00	Aug. 1 to Dec. 31, 1914	416 67
405 Lexington Avenue, Police Department	1,400 00	Aug. 1 to Dec. 31, 1914	583 33
72 and 74 Horatio St., Department of Street Cleaning	5,500 00	May 1 to Dec. 31, 1914	3,203 33
111 East 10th St., Health Department	1,200 00	Jan. 1 to Dec. 31, 1914	1,200 00
110 and 112 West 40th St., Bureau of Weights and Measures	840 00	Jan. 1 to Dec. 31, 1914	840 00
70 Carmine St., Department of Street Cleaning	516 00	May 1 to Dec. 31, 1914	344 00
27 Suffolk Street, Health Department	660 00	July 15 to Dec. 31, 1914	302 50
	$36,536 00		$20,379 83
County Charges (Manhattan).			
5 West 66th Street, Armory Board	$2,250 00	May 1 to Dec. 31, 1914	$1,500 00
City Charges (Bronx).			
2541 Cambrelling Ave., Bellevue and Allied Hospitals	$600 00	Jan. 1 to Dec. 31, 1914	$600 00
1932 Arthur Avenue, Department of Public Charities	521 25	Feb. 1 to Dec. 31, 1914	477 80
S. S. 181st St., 80 feet W. Boston Rd., Courts (Domestic Relations)	900 00	Jan. 1 to Dec. 31, 1914	900 00
N. S. E. 137th St., E. of Alexander Ave., Courts (Children)	2,000 00	Jan. 1 to Dec. 31, 1914	2,000 00
N. S. E. 177th St., 40 feet W. of Brook Ave., Department of Bridges	600 00	Mar. 1 to Dec. 31, 1914	500 00
529 Courtlandt Ave., Department of Education	1,000 00	May 1 to Dec. 31, 1914	666 67
687 Tinton Avenue, Department of Education	1,250 00	Sept. 1 to Dec. 31, 1914	416 67
462 E. 158th Street, Police Department	1,000 00	Aug. 1 to Dec. 31, 1914	416 67
E. S. Edgewater Rd., 228 feet S. of Garrison Ave., President of Borough	1,500 00	Aug. 1 to Dec. 31, 1914	625 00
355 E. 137th St., Courts (Spec.)	420 00	May 1 to Dec. 31, 1914	280 00
	$9,791 25		$6,882 81
City Charges (Brooklyn)			
117 Bradford St., Dept. Pub. Charities	$600 00	Jan. 1 to Dec. 31, 1914	$600 00
44 Court St., Courts	1,146 25	Apr. 1 to Dec. 31, 1914	859 68
1645-1649 86th St., Dept. of Education	1,350 00	Jan. 1 to Dec. 31, 1914	1,350 00
145 Lawrence St., Dept. Health (Clin.)	1,100 00	May 1 to Dec. 31, 1914	733 33
46, 48, 50 Court St., Pres. of the Boro.	2,229 00	Apr. 1 to Dec. 31, 1914	1,671 75
Premises Leased.	Annual Rent.	Period to Provide For.	Amount.
S. W. Cor. Court and Joralemon Sts., President of the Boro	22,176 00	May 1 to Dec. 31, 1914	14,784 00
S. W. Cor. Court and Joralemon Sts., President of the Boro	6,864 00	May 1 to Dec. 31, 1914	4,576 00
1319 Foster Ave., Dept. St. Cleaning	390 00	May 1 to Dec. 31, 1914	260 00
5311 13th Ave., Dept. St. Cleaning	360 00	May 1 to Dec. 31, 1914	240 00
7605 Fifth Ave., Dept. St. Cleaning	300 00	May 1 to Dec. 31, 1914	200 00
S. W. Cor. Court and Joralemon Sts., Dept. W. S., G. & E.	29,976 00	May 1 to Dec. 31, 1914	19,984 00
503 Fulton St., Dept. Finance, Assts. and Arrears	7,106 40	May 1 to Dec. 31, 1914	4,737 60
503 Fulton St., Dept. Finance, Rec. Taxes	19,221 30	May 1 to Dec. 31, 1914	12,814 20
503 Fulton St., Dept. Taxes and Assts.	18,153 45	July 1 to Dec. 31, 1914	9,076 73
439 Myrtle Ave., Dept. Pub. Charities	600 00	Jan. 1 to Dec. 31, 1914	600 00
9 Bergen St., Dept. St. Cleaning	300 00	May 1 to Dec. 31, 1914	200 00
S.S. Ave. P., bet. W. St. and W. 1st St., Dept. Education	500 00	July 1 to Dec. 31, 1914	130 00
N. W. Cor. 3d Ave. and 53d St., Courts	2,200 00	June 20 to Dec. 31, 1914	211 15
1172-1174 Fourth Ave., Dept. St. Cleaning	2,880 00	May 20 to Dec. 31, 1914	660 00
S. E. Cor. Hamburg Ave. and Cornelia St., Dept. of Education	1,250 00	July 1 to Dec. 31, 1914	115 00
974 West St., Health Dept.	540 00	Mar. 15 to Dec. 31, 1914	427 50
829 Willoughby Ave., Police Dept.	720 00	Aug. 1 to Dec. 31, 1914	300 00
8420 18th St., Dept. Education	840 00	Jan. 1 to Dec. 31, 1914	840 00
S. W. Cor. Hendrix and Fulton Sts., Dept. St. Cleaning	300 00	Jan. 1 to Dec. 31, 1914	300 00
S. W. Cor. Court and Joralemon Sts., Dept. St. Cleaning	3,495 00	May 1 to Dec. 31, 1914	2,330 00
E. 23d St., 117 ft. N. of Kings Highway, Dept. Education	234 00	June 1 to Dec 31, 1914	136 50
	$124,831 40		$78,137 44
City Charges (Queens).			
4609 Atlantic Avenue, President of Borough	240 00	Jan. 1 to Dec. 31, 1914	$240 00
Northwest corner Ramsey and Adams St., President of Borough	360 00	Jan. 1 to Dec. 31, 1914	360 00
Northeast corner of Cypress and Weirfield St., President of Borough	150 00	Jan. 1 to Dec. 31, 1914	150 00
115-117 Fifth Street, Courts	1,275 00	July 1 to Dec. 31, 1914	637 50
17 North First St., President of Borough	240 00	July 1 to Dec. 31, 1914	120 00
North Jane St., between Radde and Academy Sts., Police Department	720 00	Aug. 1 to Dec. 31, 1914	300 00
South side Cuthbert Place, 203 feet east of Pleasant Ave., Department of Education	72 00	Sept. 1 to Dec. 31, 1914	24 00
	$3,057 00		$1,831 50
County Charges (Queens).			
302-306 Fulton Street, Surrogate	$2,400 00	Aug. 1 to Dec. 31, 1914	$1,000 00
	$2,400 00		$1,000 00
City Charges (Richmond).			
Lot 31, Ward 1, Volume 2, District 2, Department of Education	$180 00	Apr. 1 to Dec. 31, 1914	$135 00
	$180 00		$135 00

Amount of New Leases Authorized by the Commissioners of the Sinking Fund in 1914.

	City.	County.
Manhattan	$36,536 00	$2,250 00
Bronx	9,791 25	.....
Brooklyn	124,831 40	.....
Queens	3,057 00	2,400 00
Richmond	180 00	.....
	$174,395 65	$4,650 00

Amount necessary to Provide for Rent of Premises Authorized by Sinking Fund 1914, and not Provided for in 1914 Budget. (From Different Periods, 1914 to December 31, 1914.)

	City.	County.
Manhattan	$20,379 83	$1,500 00
Bronx	6,882 81	.....
Brooklyn	78,137 44	.....
Queens	1,831 50	1,000 00
Richmond	135 00	.....
	$107,566 58	$2,500 00

New Leases Authorized During 1914, and not Provided for in Budget of 1914.

City	$174,395 65
County	4,650 00
	$179,045 65

Proportionate Amount of Money Required to Meet Rents Due to December 31, 1914, on New Leases.

City	$107,566 58
County	2,500 00
	$110,066 58

Which was laid over.

No. 1028—(S. O. 108)

Report of the Committee on Finance in Favor of Adopting Resolution for $42,695 Special Revenue Bonds to Meet Deficiencies in 1914 Appropriation for Department of Correction.

The Committee on Finance, to which was referred on November 10, 1914 (Minutes, page 506), the annexed request of the Department of Correction for $66,325 Special Revenue Bonds to meet deficiencies in appropriation for 1914, respectfully

REPORTS:

That it enlisted the services of the Finance Department in investigating this request, and submits herewith a report from Mr. McIntyre, recommending that $42,695 be allowed. In accordance therewith it recommends that the accompanying resolution be adopted.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of forty-two thousand six hundred and ninety-five dollars ($42,695), the proceeds whereof to be used by the Department of Correction for the purpose of meeting deficiencies in appropriation for 1914, as follows:

Code No. 2649	$24,500 00
Code No. 2653	4,100 00
Code No. 2658	500 00
Code No. 2660	6,225 00
Code No. 2664	1,970 00
Code No. 2665	1,000 00
Code No. 2666	2,900 00
Code No. 2669	1,500 00
	$42,695 00

All obligations contracted for hereunder to be incurred on or before December 31, 1914.

HENRY H. CURRAN, JESSE D. MOORE, F. H. STEVENSON, D. M. BEDELL, FRANK J. DOTZLER, JOHN S. GAYNOR, F. H. WILMOT, FRANCIS P. KENNEY, C. AUGUSTUS POST, Committee on Finance.

Department of Correction of the City of New York, Commissioner's Office, Municipal Building, Centre and Chambers Streets, New York, October 28, 1914.

Hon. GEORGE MCANENY, *President, The Board of Aldermen of The City of New York:*

Dear Sir—Pursuant to the provisions of Subdivision 8, Section 188, of the Charter, I respectfully ask that your Honorable Board will request the Board of Estimate and Apportionment to authorize the issue of Special Revenue Bonds to the amount of sixty-six thousand three hundred and twenty-five dollars ($66,325) for the use of the Department of Correction during the current year, for the purposes as noted below:

For deficiencies in appropriations for 1914, due mainly to the abnormal census of the present year:

2649	Food Supplies	$43,228 00
2653	Medical and Surgical Supplies	4,887 00
2658	General Plant Supplies	500 00
2660	Household Equipment	6,225 00
2664	Wearing Apparel	5,045 00
2665	General Plant Equipment	1,500 00
2666	General Plant Materials	3,440 00
2669	General Repairs	1,500 00
		$66,325 00

Code No. 2649, Food Supplies, $43,228.

The Budget allowance of $339,523 for food supplies was made upon a per capita basis of 16 cents and 31 cents per diem for prisoners and employees, respectively. The per capita cost for inmates during the year 1913 varied from ten cents in district prisons to nineteen and twenty-one cents in the penitentiary and its branches. The per capita cost for employees varied from 36 cents to 42 cents, or thereabouts.

The average prison population for 1914 was estimated as 5,000. This population has been greatly exceeded, and present indications presage a still greater increase for the remaining part of this year.

The average census for the month of October, up to the twentieth, was 5,826. The monthly average census since January 1 has been as follows:

January	4,863
February	5,096
March	4,949
April	4,765
May	4,829
June	5,045
July	5,210
August	5,697
September	5,778

The average census for October is estimated as 6,000, and the census for November and December as 6,500. There exists a probability that even this high institutional census may be exceeded, and this estimate, in view of all conditions, is considered conservative.

The average monthly census for this year on the above figures is 5,535, instead of 5,000 as estimated. Because of the excess census alone, an additional expense of $26,324 over the budgetary provision has been imposed upon the department. For the first six months of this year, it was not found possible to keep strictly within the per capita allowances for either prisoners or employees, because of the lack of information as to the then existing conditions, and because of the necessity of securing someone to formulate scientically balanced dietaries.

However, for this period, these per capita allowances were but slightly exceeded, in the case of prisoners, .0058 and in the case of employees, .05. These slight excess costs, however, make an aggregate expense additional to our per capita allowance of $11,504.

In the 1914 budget appropriations no allowance was made for Thanksgiving and Christmas poultry, etc. The custom of providing additional appropriate holiday fare on Thanksgiving and Christmas Day has prevailed within this department for many years, and any change would be extremely inadvisable. The cost of this allowance in the past has been nearly $5,000. Because of the increased census, and of the prevailing high food prices, the expense for this year is estimated at $6,000.

Code No. 2653, Medical and Surgical Supplies, $4,887.

On September 1, 1914, this department had procured from the Department of Public Charities drugs, etc., in excess of its appropriation to the amount of $1,751.87. Upon the basis of our expenditures, it is estimated that for September, October, November and December a further amount of $2,600 will be needed. Also tobacco to the amount of $536 is required; a shortage now exists in this article. Tobacco was provided for under this appropriation, and is absolutely essential for medical treatment in certain cases.

Code No. 2658, General Plant Supplies, $500.

The amount allowed in this appropriation, $4,286, was insufficient, and as it is practically exhausted, $500 is asked for to purchase lubricating oil, grease, etc., for our boats, as well as for the engines at the institutions, and many other supplies which come under this heading, and for which requisitions are now held up to the extent of $275, all for supplies imperatively needed for the conduct of the institutions

Other general plant supplies, too diversified and numerous to be definitely itemized, will be needed for the remaining part of this year, and based upon our expenditures, the total request herein made, $500, is the minimum which general plant supply expenditures will exceed our present appropriation.

Code No. 2660, Household Equipment, $6,225.

1,500 Pairs of Blankets at $3.75	$5,625 00
6,000 Yards Crash Toweling at 10c	600 00
	$6,225 00

Our increased census makes the above appropriations necessary. At the present time prisoners have no night gowns, no matresses upon their beds and must remove their clothing at night if they are to keep them from becoming entirely unusable. During cold weather each inmate must have two blankets and then his lot is a hard one. Each inmate should be provided with a towel, as the promiscuous use of towels is a terrible disease spreader among the class of inmates who frequently are sent to our correctional institutions. The increased census renders these expenditures imperative if we are to make semi-decent provision for the present abnormal census.

Code No. 2664, Wearing Apparel, $5,045.

8,000 yards seersucker, at .07½	$600 00
—to make 1,000 women's dresses, which are urgently needed at the Workhouse and the City Prison, Queens, in order to supply women with two dresses, so they can have their dresses washed during their imprisonment, which is now impossible because of the increased census. In the case of women acting as cleaners of buildings three dresses are needed as a dress gets very filthy in a single day.	
3,000 yards Workhouse Prisoner's Cloth, at .52½	1,575 00
—to make 1,000 winter suits, needed on account of increased census.	
15,000 yards Ticking, at .15	2,250 00
—to make 4,000 shirts, 3¾ yards each, because of increased census, and to have a stock of 1,000 yards on hand for emergencies.	
2,000 pounds Offal Leather, at .16	320 00
500 doz. pairs Heel Tops, at .60 per dozen, to cover part of our emergencies	300 00
	$5,045 00

Code No. 2665, General Plant Equipment, $1,500.

We are holding requisitions for equipment and tools because of lack of funds, and will need at least $1,500 to provide for part of these and for future demands upon this fund up to December 31, 1914 ..... $1,500 00

Code No. 2666, General Plant Materials, $3,440.

18,000 yards Brown Muslin, at .08 ..... $1,440 00

—to provide lining for 3,500 suits winter clothing, 14,000 yards; 1,200 sheets (3¾ yards each), 4,500 yards; 500 pillows, 1 yard each, 500 yards; 300 chemises, 2½ yards each, 750 yards; 1,000 women's dresses (lining), 1,000 yards; 20,750 yards.

The above requisition will have to be cut down to keep within the 18,000 yards asked for.

In this appropriation we will also need, in addition to the foregoing 2,000 00

—for the purchase of materials used in the repair work about the buildings and grounds, done by departmental and prison labor, for which we have requisitions on hand and for which demands will be made on us during the balance of this year. White lead, oil, lumber, etc., will be required for such work.

Total $3,440 00

Respectfully, KATHARINE BEMENT DAVIS, Commissioner.

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, November 16, 1914.

Hon. HENRY H. CURRAN, *Chairman, Committee on Finance, Board of Aldermen, The City of New York:*

Dear Sir—In reference to a request dated October 28, 1914, for the issuance of $66,325 special revenue bonds, addressed to your Board by the Department of Correction, and subsequently referred by the Committee on Finance to this department, you will find enclosed a copy of a report thereon by the Bureau of Municipal Investigation and Statistics of this department. Yours very truly,

EDMUND D. FISHER, Deputy and Acting Comptroller.

November 16, 1914.

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

Dear Sir—On October 28, 1914, the Department of Correction applied to the Board of Aldermen for an issuance of $66,325 special revenue bonds to meet anticipated deficits in certain appropriation accounts made to that department for 1913 and 1914, respectively. These deficits are as follows:

Account

No.	Description.	Amount.
2649	Food Supplies	$43,228 00
2653	Medical and Surgical Supplies	4,887 00
2658	General Plant Supplies	500 00
2660	Household Equipment	6,225 00
2664	Wearing Apparel	5,045 00
2665	General Plant Equipment	1,500 00
2666	General Plant Materials	3,440 00
2669	General Repairs	1,500 00
	Total sum requested to meet estimated deficit at December 31, 1914	$66,325 00

Account No. 2649—Food Supplies—Requested, $43,228.

The net amount appropriated to date for Food Supplies was $339,623.00. This was based on the per capita allowance of 16 cents per day for prisoners, on an average census of 5,000 prisoners, and an allowance of 31 cents per day for employees. The expenditures during the first eight months of the year exceeded the allowances referred to by .0014 per day for prisoners and .0487 for employees. Moreover, the census of the prisoners since the first of July, 1914, has increased considerably, until it now exceeds 5,900, and the indications are that the average census for the months of November and December will exceed 6,000.

Investigation by this department indicates that the total amount required for Food Supplies for the purposes stated for the remainder of the year will be approximately $57,500. Against this sum there is now available a balance of $23,000 in the Food Supply Account, leaving a deficit in that account of about $34,500.

On August 31, 1914, the Brooklyn Disciplinary Training School for Boys was abolished by a resolution of the Board of Estimate and Apportionment dated May 22, 1914. At this time there was an outstanding contract liability of about $10,000 which has since been abrogated by the several contractors, and this amount is now available for transfer to the Food Supplies Account in the Department of Correction. This transfer will be made soon and will have the effect of reducing the deficit of $34,500 to $24,500, for which special revenue bonds may be issued, as compared with the sum of $43,228.00 requested.

Account No. 2653—Medical and Surgical Supplies—Requested, $4,887.

The net appropriation to this account to date is $6,688. The increased census of prisoners has resulted in an increased use of Medical Supplies, and the prices for such supplies have also advanced. Investigation shows that up to November 4, 1914, liabilities had been incurred amounting to $1,111.72 in excess of the total allowance for the year. In addition to this sum it is estimated that the expenditures from this account for the last two months of the year will amount to about $2,100. It further appears from investigations that the Department of Correction owes to the General Drug Department of the Department of Public Charities, for medical supplies obtained during the year 1913, the sum of $817.77, for which amount the General Drug Department should be reimbursed. It will therefore be seen that an allowance of $4,100 will be necessary to replenish this account, as compared with the sum of $4,887 requested.

Account No. 2658—General Plant Supplies—Requested, $500.

The net amount appropriated to date to this account is $4,386.04. Examination of this account on November 1, 1914, showed that a balance of only $4.51 was available, and as the immediate needs of the department for machine oil, photo supplies for the Bertillon System and other minor supplies amount to about $250.00, the request for $500 for these purposes and to meet unknown contingencies to December 31, 1914, seems reasonable.

Account No. 2660—Household Equipment—Requested, $6,225.

The net appropriation to this account is $16,242.84 and the balance unencumbered on November 1, 1914, was $525.68.

Owing to the increased census the supply of blankets for prisoners' beds is inadequate and investigation shows that it will be necessary to provide 1,500 additional pairs of blankets at a cost of $5,625.00. This additional allowance will provide blankets for 750 prisoners, it being the custom to use two pairs on each bed.

The supply of towels in the various institutions is limited and an allowance of one additional towel for each prisoner is urgently necessary. For this purpose it will be necessary to purchase 6,000 yards of toweling at a cost of $600.00. The total sum required to replenish this account will then amount to $6,225. This appears to be reasonable.

Account No. 2664—Wearing Apparel—Requested, $5,045.

There was in this account on November 1, 1914, an unencumbered balance of $22.03. The additional allowance requested by the Department of Correction is made up as follows:

800 yards seersucker, at 7½ cents per yard	$600 00
3,000 yards workhouse cloth at 52½ cents per yard	1,575 00
15,000 yards ticking at 15 cents per yard	2,250 00
2,000 pounds offal leather at 16 cents per pound	320 00
500 dozen heel tops at 60 cents a dozen	300 00
Total	$5,045 00

These items are used in making and repairing wearing apparel. This work is done by prison labor, and therefore the department pays only for the material. Investigation shows that at the Workhouse on Blackwell's Island, the stock of dresses is use and in storeroom is sufficient to provide two dresses for each of the 600 prisoners. The request for $600 for the purchase of 8,000 yards of seersucker is for the purpose of making about a thousand dresses. This will provide an additional dress for each female prisoner at the Workhouse, and the balance of the dresses will be distributed among the female prisoners in other institutions of the department. This request appears to be reasonable and necessary.

The $1,575 requested for the workhouse cloth was found to be unnecessary, as there is on hand a sufficiently large stock of clothes and raw material to meet the requirements of the department for the remainder of the year.

The request for 15,000 yards of ticking was found to be in excess of the requirements, and an allowance of only 7,000 yards at a cost of $1,050 is recommended. This will provide material for 2,000 shirts, 1,000 for the Workhouse on Blackwell's Island and 1,000 for the Branch Workhouse at Hart's Island.

The 2,000 lbs. of offal leather requested is urgently needed for repairing prisoners' shoes. The repair shops have no supply of this leather, and more expensive leather is being now used. The offal leather requested will last about three months and will cost $320.

The heel tops for which an allowance of $300 is requested have since been purchased so that this need not be considered.

Of the total amount requested to replenish this account, namely $5,045 investigation shows that an allowance of $1,970 is all that is actually necessary at this time.

Account No. 2665—General Plant Equipment—Requested, $1,500.

In addition to meeting the deficit of $11.40 in this account on November 1, tools will be required in the shops, and miscellaneous small equipment stables and on steamers, at a cost of about $800.

To provide an available balance to meet unknown contingencies for the remainder of the year about $200 more will be required. This account will therefore require replenishment to the amount of $1,000, as compared with the sum of $1,500 requested.

Account No. 2666—General Plant Materials—Requested, $3,440.

The allowance requested in this account in addition to the unencumbered balance on November 1, 1914, of $124.72, is as follows:

18,000 yards of brown muslin at .08 per yard	$1,440 00
Lumber and miscellaneous materials	2,000 00
Total	$3,440 00

The brown muslin is urgently needed, to make up the following articles which must be completed before the end of January, 1915:

1,500 winter suits	5,250 yards
1,200 sheets	4,500 yards
500 pillows	700 yards
300 chemises	750 yards
1,000 dresses	1,000 yards
Total yards of muslin	12,200 yards

It is estimated that the cost of 12,200 yards of muslin will require an outlay of about $900.

The $2,000 requested for miscellaneous materials is mainly needed for the following purposes: About $600 will be required for white lead for painting the interior of the Penitentiary on Blackwell's Island. An outlay of $450 is also necessary for lumber for the Reformatory on Hart's Island for use in the carpentry school and for miscellaneous repairs to the reformatory buildings. Various other materials are urgently needed for minor repairs to buildings and equipment, requisitions for which are withheld in the Auditor's Office for lack of funds. It is estimated that these materials will cost from $800 to $900.

It therefore appears that of the additional allowance requested in this account, namely $3,440, that $2,900 should suffice.

Account No. 2669—General Repairs—Requested, $1,500.

On November 1, 1914, this account had an unencumbered balance of $941.49. The Steamer "Correction," owned by the Department of Correction, is greatly in need of extensive repairs, the cost of which, it is estimated, will exceed $2,000.

The centre of the boat has sagged in over a considerable area, and unless it is raised a breakdown of the machinery in the engine room may occur. The boilers are in very bad condition and to thoroughly overhaul them it will be necessary to recover them and to replace the suction pipe, also the circular seams must be chipped and caulked and a number of leaky rivets made tight. A new iron ice shoe about 16 feet long and 4 feet deep will also be needed on the bow of the boat, and new ice guards must be fixed over two manhole plates. Repairs to the decks, which it will be necessary to recaulk in many places, made necessary by the wear and tear caused by the increase in freightage due to carrying the additional freight formerly handled by the Steamer "Massasoit," which was transferred to the Department of Public Charities on June 18, 1914. In addition to these repairs enumerated many other minor repairs are necessary so that the amount of $1,500 requested in addition to the unencumbered balance of $941.49 in this account will most likely be needed to place the steamer referred to in serviceable condition.

This work is to be let on contract and it is deemed advisable owing to the absolute necessity of making these repairs, that funds should be made available immediately.

Pursuant to the findings of the examiner in reference to the individual sums requested, it is recommended that the total request for $66,325 special revenue bonds be approved to the extent of $42,695 made up as follows:

Appropriation Account.		Requested.	Allowed.
2649	Food Supplies	$43,228 00	$24,500 00
2653	Medical and Surgical Supplies	4,887 00	4,100 00
2658	General Plant Supplies	500 00	500 00
2660	Household Equipment	6,225 00	6,225 00
2664	Wearing Apparel	5,045 00	1,970 00
2665	General Plant Equipment	1,500 00	1,000 00
2666	General Plant Materials	3,440 00	2,900 00
2669	General Repairs	1,500 00	1,500 00
	Totals	$66,325 00	$42,695 00

The total differences between the amounts requested and the amounts upon investigation recommended to me represents the reduction of $23,630 on the original request. Respectfully,

(Signed) R. B. McINTYRE, Supervising Statistician and Examiner.

Which was laid over.

No. 1034—(S. O. No. 109)

Report of the Committee on Finance in Favor of Adopting Resolution for $893.10 Special Revenue Bonds for Payment of Increased Wages of Three Wiremen in the Department of Water Supply, Gas and Electricity.

The Committee on Finance, to which was referred on November 10, 1914 (Minutes, page 514), the annexed request from the Department of Water Supply, Gas and Electricity for an issue of Special Revenue Bonds for increased wages of three wiremen, respectfully

REPORTS:

That having examined the subject, it believes the proposed allowance to be necessary, and it, therefore, recommends that the accompanying resolution for the full amount be adopted.

Resolved, That in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of eight hundred and ninety-three 10-100 dollars ($893.10), the proceeds whereof to be used by the Department of Water Supply, Gas and Electricity for the purpose of paying increased wages of three wiremen.

All obligations contracted for hereunder to be incurred on or before December 31, 1914.

HENRY H. CURRAN, JESSE D. MOORE, F. H. STEVENSON, D. M. BEDELL, FRANK J. DOTZLER, JOHN S. GAYNOR, F. H. WILMOT, FRANCIS P. KENNEY, C. AUGUSTUS POST, Committee on Finance.

City of New York, Department of Water Supply, Gas and Electricity, November 9, 1914.

Hon. GEORGE McANENY, *President, Board of Aldermen:*

Dear Sir—At its meeting held on October 27 the Board of Aldermen authorized the issuance of revenue bonds in the sum of $678.60, the proceeds of which were to be used by this department for the purpose of paying the wages of three wiremen, in pursuance of a resolution of the Board of Estimate and Apportionment, adopted on May 8, 1914, and concurred in by resolution of the Board of Aldermen on June 2, 1914. I find, however, that the amount authorized is insufficient to enable the department to comply with the requirements of the resolution. In my letter of July 20 I requested the issuance of bonds to the extent of $893.10, this being the exact sum needed for this purpose. It would appear, however, that the amount authorized by the Board of Aldermen was computed upon the erroneous assumption that the date upon which the increased remuneration of these men became effective was June 2, that being the date upon which the Board of Aldermen passed its resolution of approval. It will be observed, however, that the Board of Estimate and Apportionment's resolution provided that the increased compensation of the workmen of the grades therein mentioned date from April 1, 1914.

I, therefore, ask that the Board of Aldermen authorize the issuance of additional revenue bonds in the amount of $214.50 to cover the deficiency referred to.

Respectfully, WILLIAM WILLIAMS, Commissioner.

Which was laid over.

No. 1032—(G. O. No. 424)

Report of the Committee on Finance in Favor of Adopting Ordinance for $45,500 Corporate Stock for Changes to Williamsburgh Bridge and Approaches.

The Committee on Finance, to which was referred on November 10, 1914 (Minutes, page 510), the annexed resolution in favor of an issue of $45,500 Corporate Stock for changes to Williamsburg Bridge and approaches, respectfully

REPORTS:

That having examined the subject, it believes the proposed improvement to be necessary in order to make changes necessary to accommodate the new style of rolling stock to be used on the bridge.

It, therefore, recommends that the accompanying ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock of The City of New York to an amount not exceeding forty-five thousand five hundred dollars ($45,500), for the purpose of providing means to make necessary changes to the Williamsburg Bridge and its approaches, to permit of the operation of cars ten feet wide over this bridge under the terms of the Dual Subway agreement.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution, adopted by the Board of Estimate and Apportionment, October 30, 1914, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 47 of the Greater New York Charter, as amended, hereby approves of the issue of corporate stock of The City of New York to an amount not exceeding forty-five thousand five hundred dollars ($45,500) for the purpose of providing means to make necessary changes to the Williamsburg Bridge and its approaches to permit of the operation of cars ten feet wide over this bridge under the terms of the Dual Subway agreement, as follows:

Salaries and Wages, Engineering Construction Force	$34,875 00
General Plant Materials	9,700 00
Supplies	500 00
Hire of Horses and Vehicles with Drivers	425 00
	$45,500 00

—the amount to be expended for any one of said purposes not to exceed that herein specifically indicated for that purpose, and that, when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller be and hereby is authorized to issue said corporate stock of The City of New York in the manner provided by section 169 of the Greater New York Charter, the proceeds thereof to the amount of the par value of the stock to be applied to the purposes aforesaid. Provided, however, that no part of the proceeds of the corporate stock herein authorized shall be available until after the Board of Estimate and Apportionment has approved forms of contract, plans, specifications and estimates of cost pertaining to the same and that no part of such proceeds shall be used for the payment of fees of any architect, engineer or expert until after a contract with such architect, engineer or expert has been approved by the Board of Estimate and Apportionment and that no part of the proceeds of corporate stock herein authorized shall be used for the payment of any salary or wage of departmental employees, except after approval by the Board of Estimate and Apportionment and in accordance with the schedules to be adopted by said Board; and be it further

Resolved, That the Commissioner of Bridges is directed to submit to this Board for its approval forms of contract, plans, specifications and estimates of cost prior to advertising for bids for work chargeable to the proceeds of the corporate stock herein authorized and said Commissioner is also directed to submit to this Board for its approval all preliminary and final agreements with an architect or architects, engineer or engineers, expert or experts, whenever such agreements or contracts are chargeable against corporate stock herein authorized.

HENRY H. CURRAN, JESSE D. MOORE, F. H. STEVENSON, D. M. BEDELL, FRANK J. DOTZLER, JOHN S. GAYNOR, F. H. WILMOT, C. AUGUSTUS POST, Committee on Finance.

Which was laid over.

No. 1038—(G. O. No. 425).

Report of the Committee on Finance in Favor of Adopting Resolution to Pay Bill of Malcolm & Hayes for Engrossing.

The Committee on Finance, to which was referred on November 10, 1914 (Minutes, page 547), the annexed resolution in favor of paying bill of Malcolm & Hayes for engrossing, respectfully

REPORTS:

That this work was done in pursuance of directions contained in resolutions of the Board.

It, therefore, recommends that the said resolution be adopted.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw a warrant in favor of Malcolm and Hayes for the sum of one hundred and seventy-five dollars ($175), said sum to be payment in full for engrossing resolutions authorized as follows:

On the death of Henry Steinert, former City Magistrate; adopted February 4, 1913; approved February 18, 1913; twenty-five dollars	$25 00
On the death of William Drescher, Alderman; adopted May 13, 1913; approved May 27, 1913; twenty-five dollars	25 00
On the death of William Wentz, former Alderman; adopted May 20, 1913; approved June 3, 1913; twenty-five dollars	25 00
On the death of Francis J. Byrne, former Alderman; adopted June 10, 1913; approved July 1, 1913; twenty-five dollars	25 00
On the death of David L. Van Nostrand, former Councilman; adopted June 10, 1913; approved July 1, 1913; twenty-five dollars	25 00
On the death of Joseph F. Prendergast, First Deputy City Clerk; adopted June 23, 1914; approved July 6, 1914; twenty-five dollars	25 00
On the death of Daniel R. Coleman, Alderman; adopted June 30, 1914; approved July 17, 1914; twenty-five dollars	25 00
	$175 00

—the said sum of one hundred and seventy-five dollars ($175) to be charged to and paid out of the appropriation entitled "Office Supplies, Board of Aldermen," Code No. 5.

HENRY H. CURRAN, JESSE D. MOORE, F. H. STEVENSON, D. M. BEDELL, FRANK J. DOTZLER, JOHN S. GAYNOR, F. H. WILMOT, FRANCIS P. KENNEY, C. AUGUSTUS POST, Committee on Finance.

Which was laid over.

No. 1039—(G. O. No. 426).

Report of the Committee on Finance in Favor of Adopting Resolution to Pay Bill of Manhattan Delivery Co. for Services.

The Committee on Finance, to which was referred on November 10, 1914 (Minutes, page 547), the annexed resolution in favor of paying bill of Manhattan Delivery Company for services, respectfully

REPORTS:

That this work was performed under the direction of the Board.

It, therefore, recommends that the said resolution be adopted.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw a warrant in favor of the Manhattan Delivery Company for the sum of thirty-five dollars and seventy-nine cents ($35.79), said sum to be payment in full for delivering packages of proceedings and approved papers of the Board of Aldermen for the year 1913 to members of the Board, various libraries and institutions

during the month of October, 1914; the said sum to be charged to and paid out of the appropriation entitled "Transportation, Board of Aldermen, 1914." Code No. 9.

HENRY H. CURRAN, JESSE D. MOORE, F. H. STEVENSON, D. M. BEDELL, FRANK J. DOTZLER, JOHN S. GAYNOR, F. H. WILMOT, FRANCIS P. KENNEY, C. AUGUSTUS POST, Committee on Finance.

Which was laid over.

Reports of Committee on General Welfare—

No. 677.

Report of the Committee on General Welfare in Favor of Placing on File Report and Ordinance Amending the Public Hack Ordinance.

The Committee on General Welfare, to which was referred on July 7, 1914 (Minutes, page 265), the annexed report and ordinance in favor of an ordinance amending the Public Hack Ordinance, respectfully

REPORTS:

That this proposed ordinance having been superseded by an amended proposition similar in character and intent which is now before the Committee (No. 1020), it recommends that the said report and ordinance be **placed on file.**

WILLIAM D. BRUSH, HYMAN POUKER, ROBERT H. BOSSE, OSCAR IGSTAEDTER, JOSEPH W. SPENCER, CHARLES J. MOORE, Committee on General Welfare.

The Committee on General Welfare to which was referred on May 26, 1914, (Minutes, page 456), the annexed ordinance in favor of amending Public Hack Ordinance, respectfully

REPORTS:

That, having examined the subject, they believe the proposed changes to be necessary in order to allow a more rigid enforcement of the law. It has made a few slight changes to eliminate any reference to coaches used for funerals or weddings, and recommends that the accompanying substitute ordinance be adopted.

"SUBSTITUTE"

AN ORDINANCE to amend the "Public Hack Ordinance."

Be It Ordained, By the Board of Aldermen of The City of New York, as follows:

Section 1. Section 2 of article 1 of the "Public Hack Ordinance," adopted May 27, 1913, and approved June 2, 1913, is hereby amended to read as follows:

2. Definitions—[A public hack is a vehicle plying for hire and which solicits public patronage upon the streets and highway of this City.] *A public hack is a vehicle which uses the streets, highways and public places of the City for the transportation of passengers, with or without baggage, for hire, pay or compensation of any kind for less than a day, whether such a hack is hired on the public streets or in a garage or livery stable or over the telephone, or otherwise.*

A cab is a public hack so designed and constructed as to comfortably seat, in the opinion of the Chief of the Bureau of Licenses, not more than two persons as passengers inside thereof.

A coach is a public hack so designed and constructed as to comfortably seat, in the opinion of the Chief of the Bureau of Licenses, four or more persons as passengers inside thereof.

A sightseeing car is a motor-driven vehicle designed to carry seven or more persons from a fixed locality to points of interest about the City.

A taximeter is a mechanical instrument or device by which the charge for hire of a public hack is mechanically calculated, either for distance traveled or for waiting time, or for both, and upon which such charge shall be indicated by means of figures.

A cab driven by mechanical power on which a taximeter is affixed shall be known as "a little taxicab."

A taxicab is a coach driven by mechanical power on which a taximeter is affixed.

This ordinance shall not apply to or govern any vehicle hired or obtained from a livery stable or garage and which does not solicit patronage upon the streets; nor to any omnibus running by authority of any ordinance, law, charter or permit upon a fixed route through the city.

Nothing herein contained is designed to prevent a person from making an agreement with the owner of a public hack to furnish him with transportation at a rate to be agreed upon between them, for the day, week or month, or for a wedding or a funeral. But the person with whom the owner of the public hack makes such an agreement is not at liberty to hire the public hack out to some other person.

Sec. 2. This ordinance shall take effect immediately.

Note—New matter in *italics;* old matter, in brackets [ ], to be omitted.

"ORIGINAL"

AN ORDINANCE to amend the "Public Hack Ordinance."

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

Section 1. Section 2 of article 1 of the "Public Hack Ordinance," adopted May 27, 1913, and approved June 2, 1913, is hereby amended to read as follows:

2. Definitions—[A public hack is a vehicle plying for hire and which solicits public patronage upon the streets and highways of this City.] *A public hack is a vehicle which uses the streets, highways and public places of the City for the transportation of passengers, with or without baggage, for hire, pay or compensation of any kind. It makes no difference whether such a hack is hired on the public streets or in a garage or livery stable or over the telephone.*

A cab is a public hack so designed and constructed as to comfortable seat, in the opinion of the Chief of the Bureau of Licenses, not more than two persons as passengers inside thereof.

A coach is a public hack so designed and constructed as to comfortably seat, in the opinion of the Chief of the Bureau of Licenses, four or more persons as passengers inside thereof.

A sightseeing car is a motor-driven vehicle designed to carry seven or more persons from a fixed locality to points of interest about the City.

A taximeter is a mechanical instrument or device by which the charge for hire of a public hack is mechanically calculated, either for distance traveled or for waiting time, or for both, and upon which such charge shall be indicated by means of figures.

A cab driven by mechanical power on which a taximeter is affixed shall be known as "a little taxicab."

A taxicab is a coach driven by mechanical power on which a taximeter is affixed.

This ordinance shall not apply to or govern any vehicle hired or obtained from a livery stable or garage and which does not solicit patronage upon the streets; nor to any omnibus running by authority of any ordinance, law, charter or permit upon a fixed route through the city.

Nothing herein contained is designed to prevent a person from making an agreement with the owner of a public hack to furnish him with transportation at a rate to be agreed upon between them, for the day, week or month. But the person with whom the owner of the public hack makes such an agreement is not at liberty to hire the public hack out to some other person.

Sec. 2. This ordinance shall take effect immediately.

Note—New matter in *italics;* old matter, in brackets [ ], to be omitted.

WILLIAM D. BRUSH, HYMAN POUKER, OSCAR IGSTAEDTER, ARNON L. SQUIERS, JOSEPH W. SPENCER, WILLIAM H. PENDRY, LAUREN CARROLL, Committee on General Welfare.

Which report was accepted.

No. 719.

Report of the Committee on General Welfare in Favor of Referring to the Committee on Buildings an Ordinance Regulating the Placing of Electric Signs in The City of New York.

The Committee on General Welfare, to which was referred on September 22, 1914 (Minutes, page 286), the annexed report and ordinance in favor of regulating the placing of electric signs in the City of New York, respectfully

REPORTS:

That, having examined the subject, it believes this matter to be one which should receive the consideration of the Committee on Buildings, and it, therefore, recommends that the said report and ordinance be referred to said Committee on Buildings.

WILLIAM D. BRUSH, HYMAN POUKER, ROBERT H. BOSSE, OSCAR IGSTAEDTER, JOSEPH W. SPENCER, CHAS. J. MOORE, Committee on General Welfare.

The Committee on Buildings, to which was referred on June 2, 1914 (Minutes, page 535), the annexed ordinance amending electric sign ordinance, respectfully

REPORTS:

That this ordinance contemplates the licensing of signs which are illuminated by other forces than electricity, thus giving them an equal footing and providing additional revenue for the city. The Committee recommends that the accompanying substitute ordinance be adopted.

SUBSTITUTE.

AN ORDINANCE to amend "An Ordinance regulating the placing of electric signs in The City of New York, and providing that the same shall be licensed."

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

Section 1. "An Ordinance regulating the placing of electric signs in The City of New York, and providing that the same shall be licensed," as amended and adopted July 9, 1912, and approved July 24, 1912, is hereby further amended to read as follows:

Section 1. Any *illuminated* letter, word, model, sign, device or representation used in the nature of an advertisement, announcement or direction [illuminated by electricity,] erected on any building in The City of New York, and extending beyond the building line, shall be deemed to be an [electric] *illuminated* sign.

Sec. 2. [Electric] *Illuminated* signs are permitted in The City of New York, and the City Clerk is empowered to issue licenses therefor under the following terms and conditions, to wit:

A—Upon the payment by the applicant of an annual license fee of 10 cents for each square foot of sign space or part of square foot of such sign space displayed on such [electric] *illuminated* sign, to be computed and collected by the City Clerk of The City of New York. The square feet of sign space on one side of an [electric] *illuminated* sign, however, shall be deemed to be the entire number of square feet of sign space for the purpose of computing the license fee herein referred to and required to be paid.

B—That no [electric] *illuminated* sign shall extend more than 8 feet from the building line in The City of New York.

C—That no [electric] *illuminattd* sign shall be less than 10 feet in the clear above the level of the sidewalk beneath such sign.

D—That [electric] *illuminated* signs shall be constructed entirely of metal or other incombustible material, except the insulation thereof [,] *if such sign is to be lighted by electricity,* including the uprights, supports and braces for the same, and shall be properly and firmly attached to the building, and shall be so constructed as not to be or become dangerous.

E—That no [electric] *illuminated* sign shall be so erected as to obstruct or prevent ingress *to* and egress [to] *from* any window or fire escape on any building in The City of New York.

F—That prior to the erection of any [electric] *illuminated* sign in The City of New York, a license therefor must be obtained from the *City* Clerk [of The City of New York], and before the issuance of any license [herein] by said City Clerk for the said [electric] *illuminated* sign, the applicant shall first file with the Superintendent of Buildings of the Borough [wherein] *in which* the said [electric] *illuminated* sign is to be erected, plans and statements of the proposed [electric] *illuminated* sign and method of attachment of same to the building, duly verified and executed in triplicate upon appropriate blanks to be furnished by the said Superintendent of Buildings, and such structural drawings as the said Superintendent of Buildings may require. The applicant shall also set forth the full name, residence and business address of the owner of the building upon which the said [electric] *illuminated* sign is to be erected, the name and address of the party erecting the said [electric] *illuminated* sign, and state his authority so to do.

Upon compliance by the applicant with the above conditions the Superintendent of Buildings is authorized to issue a certificate as approval to the sufficiency of the construction and method of attachment of the proposed [electric] *illuminated* sign to such building. All approvals of applications, plans, drawings and amendments thereto shall expire by limitation six months from the date of same unless a license is procured within said period. In addition, *if such sign is to be lighted by electricity,* a certificate must also be procured from the Department of Water Supply, Gas and Electricity certifying that the electric wiring and electric appliances of the proposed electric sign are in conformity with the rules and regulations of that Department.

G—A license issued hereunder upon the expiration thereof [or within thirty days thereafter] must be renewed, *if so wished, within thirty days thereafter;* and upon the payment by the applicant of the license fee and the surrender of the old license, accompanied by satisfactory proof in the form of an affidavit that the [electric] *illuminated* sign is the same as when originally licensed and that the wiring of the same, *if it be lighted by electricity,* is in good condition, the City Clerk may license the sign for another year.

Sec. 3. The Superintendent of Buildings shall not give any certificate nor shall the City Clerk issue any license for the erection of any [electric] *illuminated* sign or signs on any building in The City of New York when such building adjoins a building used exclusively as a private residence, unless the applicant first obtains the written consent of the owner or owners of said private residence for the erection of the proposed [electric] *illuminated* sign.

Sec. 4. No [electric] *illuminated* sign shall be erected on any building in The City of New York, except as in this ordinance provided, under penalty of one hundred dollars for each offense. No [electric] *illuminated* sign shall be maintained in The City of New York contrary to the provisions of this ordinance under a penalty of ten dollars for each day or part of a day the same shall be so maintained.

Sec. 5. The provisions of the ordinance regulating fences, signs, billboards, roof signs, advertisements and other structures in The City of New York, approved May 29th, 1914, which relate to signs permitted by and erected in compliance with the Electric Sign Ordinance, approved July 24th, 1912, shall apply with equal force and effect to signs permitted by and erected in compliance with this ordinance.

Sec. [5] 6. All ordinances or parts of ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Sec. [6] 7. This ordinance shall take effect immediately.

Note—New matter in *italics;* old matter in brackets [] to be omitted.

ORIGINAL.

AN ORDINANCE to amend "An Ordinance regulating the placing of electric signs in The City of New York, and providing that the same shall be licensed."

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

Section 1. "An Ordinance regulating the placing of electric signs in The City of New York, and providing that the same shall be licensed," as amended and adopted July 9, 1912, and approved July 24, 1912, is hereby further amended to read as follows:

Section 1. Any *illuminated* letter, word, model, sign, device or representation used in the nature of an advertisement, announcement or direction [illuminated by electricity,] erected on any building in The City of New York, and extending beyond the building line, shall be deemed to be an [electric] *illuminated* sign.

Sec. 2. [Electric] *Illuminated* signs are permitted in The City of New York, and the City Clerk is empowered to issue licenses therefor under the following terms and conditions, to wit:

A—Upon the payment by the applicant of an annual license fee of 10 cents for each square foot of sign space or part of square foot of such sign space displayed on such [electric] *illuminated* sign, to be computed and collected by the City Clerk of The City of New York. The square feet of sign space on one side of an [electric] *illuminated* sign, however, shall be deemed to be the entire number of square feet of sign space for the purpose of computing the license fee herein referred to and required to be paid.

B—That no [electric] *illuminated* sign shall extend more than 8 feet from the building line in The City of New York.

C—That no [electric] *illuminated* sign shall be less than 10 feet in the clear above the level of the sidewalk beneath such sign.

D—That [electric] *illuminated* signs shall be constructed entirely of metal or other incombustible material, except the insulation thereof [,] *if such sign is to be lighted by electricity,* including the uprights, supports and braces for the same, and shall be properly and firmly attached to the building, and shall be so constructed as not to be or become dangerous.

E—That no [electric] *illuminated* sign shall be so erected as to obstruct or prevent ingress *to* and egress [to] *from* any window or fire escape on any building in The City of New York.

F—That prior to the erection of any [electric] *illuminated* sign in The City of New York, a license therefor must be obtained from the *City* Clerk [of The City of New York], and before the issuance of any license [herein] by said City Clerk for the said [electric] *illuminated* sign, the applicant shall first file with the Superintendent of Buildings of the Borough [wherein] *in which* the said [electric] *illuminated* sign

is to be erected, plans and statements of the proposed [electric] *illuminated* sign and method of attachment of same to the building, duly verified and executed in triplicate upon appropriate blanks to be furnished by the said Superintendent of Buildings, and such structural drawings as the said Superintendent of Buildings may require. The applicant shall also set forth the full name, residence and business address of the owner of the building upon which the said [electric] *illuminated* sign is to be erected, the name and address of the party erecting the said [electric] *illuminated* sign, and state his authority so to do.

Upon compliance by the applicant with the above conditions the Superintendent of Buildings is authorized to issue a certificate of approval as to the sufficiency of the construction and method of attachment of the proposed [electric] *illuminated* sign to such building. All approvals of applications, plans, drawings and amendments thereto shall expire by limitation six months from the date of same unless a license is procured within said period. In addition, *if such sign is to be lighted by electricity, a* certificate must also be procured from the Department of Water Supply, Gas and Electricity certifying that the electric wiring and electric appliances of the proposed electric sign are in conformity with the rules and regulations of that Department.

G—A license issued hereunder upon the expiration thereof [or within thirty days thereafter] must be renewed, *if so wished, within thirty days thereafter;* and upon the payment by the applicant of the license fee and the surrender of the old license, accompanied by satisfactory proof in the form of an affidavit that the [electric] *illuminated* sign is the same as when originally licensed and that the wiring of the same, *if it be lighted by electricity,* is in good condition, the City Clerk may license the sign for another year.

Sec. 3. The Superintendent of Buildings shall not give any certificate nor shall the City Clerk issue any license for the erection of any [electric] *illuminated* sign or signs on any building in The City of New York when such building adjoins a building used exclusively as a private residence, unless the applicant first obtains the written consent of the owner or owners of said private residence for the erection of the proposed [electric] *illuminated* sign.

Sec. 4. No [electric] *illuminated* sign shall be erected on any building in The City of New York, except as in this ordinance provided, under penalty of one hundred dollars for each offense. No [electric] *illuminated* sign shall be maintained in The City of New York contrary to the provisions of this ordinance under a penalty of ten dollars for each day or part of a day the same shall be so maintained.

Sec. 5. All ordinances or parts of ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Sec. 6. This ordinance shall take effect immediately.

Note—New matter in *italics;* old matter, in brackets [], to be omitted.

JAMES HAMILTON, CHARLES P. COLE, JOHN DIEMER, JACOB BARTSCHERER, JOHN S. GAYNOR, JESSE D. MOORE, JOHN H. BOSCHEN, JOHN KOCHENDORFER, Committee on Buildings.

Which report was accepted.

Nos. 868 and 870.

Report of the Committee on General Welfare in Favor of Placing on File Communications in Relation to Oil Separators Which Require No Further Consideration.

The Committee on General Welfare, to which was referred on September 22, 1914 (Minutes, pages 289 and 290), the annexed communications in relation to repeal of oil separator ordinance, respectfully

REPORTS:

That this matter having been disposed of, these communications require no further consideration, it recommends that the said communications be placed on file.

WILLIAM D. BRUSH, HYMAN POUKER, ROBERT H. BOSSE, OSCAR IGSTAEDTER, JOSEPH W. SPENCER, CHARLES J. MOORE, Committee on General Welfare.

Which report was accepted.

Nos. 965 and 1024.

Report of the Committee on General Welfare in Favor of Placing on File Petition of the Mount Ararat Cemetery Association, Inc., for Lands in the Borough of Richmond, and Protest in Relation Thereto.

The Committee on General Welfare, to which was referred on October 6 and November 10, 1914 (Minutes, pages 1 and), the annexed petition and protest in reference to setting aside lands for cemetery purposes in the Borough of Richmond, respectfully

REPORTS:

That no one appeared in favor of this project, and the Borough authorities appeared unanimously in opposition, it recommends that the said papers be placed on file.

WILLIAM D. BRUSH, HYMAN POUKER, ROBERT H. BOSSE, OSCAR IGSTAEDTER, JOSEPH W. SPENCER, CHARLES J. MOORE, Committee on General Welfare.

To the Board of Aldermen of the City of New York:

The petition of Mount Ararat Cemetery Association, Inc., respectfully shows as follows:

I. That your petitioner, Mount Ararat Cemetery Association, Inc., is a membership corporation under and by virtue of the membership corporation laws of the State of New York, having for its principal object to maintain, operate and conduct a cemetery in the Borough of Richmond, County of Richmond, State of New York.

II. That the certificate of incorporation of your petitioner, duly executed and approved by a Justice of the Supreme Court, has been duly filed in the Office of the Secretary of State of New York, at the City of Albany, in the State of New York, on the 3rd day of August, 1914, and a duplicate original thereof duly filed in the Office of the Clerk of Richmond County, that being the County in which the principal office of the Company is located.

III. That the certificate of incorporation and the by-laws of your petitioner do not exclude any persons from the privilege on equal terms with other persons of purchasing a lot for burial in its cemetery.

IV. That your petitioner is not at this time the holder or owner in fee or otherwise of any lands within the State of New York, or within the County of Richmond, State of New York, in, on or about which the purposes of its incorporation may be carried on.

V. That your petitioner is desirous of acquiring and setting aside for use as a cemetery the following lands, to wit:

All that certain parcel of land situate in the Borough of Richmond, City of New York (formerly in the Town of Castleton, County of Richmond), being a part of the premises formerly belonging to Cornelius Cruser, deceased, and bounded and limited as follows:

Beginning at a hickory tree standing on the east side of the Clove Road, and contiguous to the lands of Mrs. Jane Burger and Abraham Britton; and running thence south 51 degrees, east 76 links to land of Loanna Fullanger; thence along his land north 73½ degrees, east 19 chains and 83 links to land of John K. Vanderbilt; thence along his land north 2½ degrees, west 9 chains and 14 links to land of F. S| Kinney; thence along his land and land of Daniel Pelton, south 88 degrees 20 minutes, west 7 chains 18 links to land of Edward Bement; thence along his land south 2 degrees east 6 chains 8 links, thence south 88 degrees 40 minutes, west 12 chains 85 links to a hickory tree in the line of Mrs. Burger's land; thence along her land south 1 degree 40 minutes east, 8 chains 7 links to the point or place of beginning. Containing 15¼ acres of land be the same more or less.

Wherefore your petitioner prays that your Honorable Board may grant leave to it to acquire the afore described lands to be used by it for a cemetery, and that it set apart a day certain whereon all persons interested in the matter may be heard by your Honorable Board.

Dated New York, October 5th, 1914.

MOUNT ARARAT CEMETERY ASSOCIATION, INC., By CHARLES S. BLOCH, Vice-President.

Staten Island Chamber of Commerce, New Brighton, N. Y., November 2, 1914.

Hon. GEORGE MCANENY, *President, Board of Aldermen,* City Hall, N. Y.:

Dear Sir—On the evening of October 30th, a meeting of the Staten Island Chamber of Commerce was held at St. George, at which the matter of the application of the Mount Ararat Cemetery Association for a permit from the Board of Aldermen to establish a Cemetery on Staten Island was taken up for consideration and as the result of a lengthy discussion on the subject it was unanimously resolved that the establishment of additional Cemeteries in the Borough of Richmond was contrary to the best interests of this Borough, and the Secretary was instructed to inform you of this resolution and to solicit your aid in defeating the granting of the necessary permit and in case any hearing should be set on the subject to inform the undersigned of this hearing, so that the people of the Borough of Richmond may explain their views on the subject. Believe me to be, dear sir, your obedient servant,

KOLFF, Secretary.

Which report was accepted.

No. 943 (G. O. No. 427).

Report of the Committee on General Welfare in Favor of Adoping Ordinances to Amend Section 430 of Part 1 of the Code of Ordinances Relating to Discharge of Firearms.

The Committee on General Welfare, to which was referred on September 22, 1914 (Minutes, page 384), the annexed ordinance amending Section 430 of Part 1 of the Code of Ordinances relating to the discharge of firearms, respectfully

REPORTS:

That it is customary to grant this permission to reputable gun clubs. It therefore recommends that the said ordinance be adopted.

AN ORDINANCE to amend Section 430 of Part 1 of the Code of Ordinances, relating to "the discharge of firearms."

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

Section 1. Section 430 of Part 1 of the Code of Ordinances, relating to "the discharge of firearms," as amended, is hereby further amended by adding at the end thereof the words *"the grounds of the Bay View Gun Club, in the meadow lands, southeast corner of Cleveland street and Vandalia avenue, New Lots, Borough of Brooklyn.*

Sec. 2. This ordinance shall take effect immediately.

Note—New matter in *italics.*

WILLIAM D. BRUSH, HYMAN POUKER, ROBERT H. BOSSE, OSCAR IGSTAEDTER, JOSEPH W. SPENCER, CHAS. J. MOORE, Committee on General Welfare.

Which was laid over.

No. 1006.

Report of the Committee on General Welfare in Favor of Placing on File a Communication in Relation to Nuisances Committed by Dogs.

The Committee on General Welfare, to which was referred on October 27, 1914 (Minutes, page 113), a communication from Horace D. Sherrill, in relation to nuisances committed by dogs on the streets and highways of the city, respectfully

REPORTS:

That the Department of Health having acted in this matter and started a regulation of dogs within the city limits, it therefore recommends that the said communication be placed on file.

WILLIAM D. BRUSH, HYMAN POUKER, ROBERT H. BOSSE, OSCAR IGSTAEDTER, CHAS. J. MOORE, LAUREN CARROLL, Committee on General Welfare.

Which report was accepted.

No. 1041 (G. O. No. 428).

Report of the Committee on General Welfare in Favor of Adopting Ordinance Amending Firearm Ordinance in Relation to Little Neck Bay Yacht Club.

The Committee on General Welfare, to which was referred on November 10, 1914 (Minutes, page), the annexed ordinance amending firearm ordinance in favor of the Little Neck Bay Yacht Club, respectfully

REPORTS:

That it is customary to grant this permission to reputable gun clubs. The Committee recommends that the said ordinance be adopted.

AN ORDINANCE to amend section 430 of Part 1 of the Code of Ordinances, relating to "the discharge of firearms."

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

Section 1. Section 430 of Part 1 of the Code of Ordinances, relating to "the discharge of firearms," as amended, is hereby further amended by adding at the end thereof the following words: *the grounds of the Little Neck Bay Yacht Club, located at the sand pit on Little Neck Bay, in the Borough of Queens.*

Sec. 2. This ordinance shall take effect immediately.

Note—New matter in *italics.*

WILLIAM D. BRUSH, HYMAN POUKER, ROBERT H. BOSSE, OSCAR IGSTAEDTER, JOSEPH W. SPENCER, CHAS. J. MOORE, Committee on General Welfare.

Which was laid over.

SPECIAL ORDERS.

No. 95—Int. No. 947.

Report of the Committee on Finance in Favor of Adopting a Resolution for $1,000 Special Revenue Bonds to Meet a Deficit in the Transportation Account of the Sheriff of Queens County.

The Committee on Finance, to which was referred on September 29, 1914 (Minutes, page 387), the annexed request from the Sheriff of Queens County for $1,090 special revenue bonds, to meet a deficit in transportation account No. 3568, respectfully

REPORTS:

That an investigation of this account shows that it has been exhausted through the regular demands upon it which annually occur. The 1914 appropriation was reduced in about this amount, and the requirements continued in the same volume. The Committee recommends that the accompanying resolution be adopted.

Resolved, That, in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of one thousand dollars ($1,000), the proceeds whereof to be used by the Sheriff of Queens County for the purpose of replenishing Transportation Account, Code No. 3568; all obligations contracted for hereunder to be incurred on or before December 31, 1914.

HENRY H. CURRAN, JOHN DIEMER, FRANK J. DOTZLER, JESSE D. MOORE, F. H. STEVENSON, JOHN S. GAYNOR, F. H. WILMOT, D. M. BEDELL, C. AUGUSTUS POST, FRANCIS P. KENNEY, Committee on Finance.

Office of the Sheriff Queens Co., County Court House, Long Island City, September 21st, 1914.

Board of Aldermen, City of New York:

Gentlemen—I respectfully request your honorable board to recommend the issuance of the Special Revenue Bonds to meet expenditures made and about to be made by this office, to the amount of $1,090.00, to meet a deficit which will exist in Account No. 3568. Contract or open order service, (Transportation), for the year 1914.

The original amount allowed for 1914 was $1,500.00.

Thanking you for any attention you may give the above matter, I am,

Yours very truly, GEORGE EMENER, Sheriff Queens County.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White; President McCormack, President Mathewson, by John G. Borgstede, Commissioner of Public Works; President Pounds, President Marks; the Vice-Chairman—67.

No. 96—Int. No. 951.

Report of the Committee on Finance in Favor of Adopting a Resolution for $3,500 Special Revenue Bonds for Care of Persons Addicted to Drugs, Under Jurisdiction of Board of Inebriety.

The Committee on Finance, to which was referred on September 29, 1914 (Minutes, page 390), the annexed request from the Board of Inebriety for $4,500 special revenue bonds for care of persons addicted to use of drugs, respectfully

REPORTS:

That having carefully examined the subject, it believes a certain additional appropriation to be necessary, but does not think there is any emergency requiring over $3,500, and it therefore recommends that the accompanying resolution covering this amount be adopted.

Resolved, That in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue

bonds to the amount of Three thousand five hundred dollars ($3,500), the proceeds whereof to be used by the Board of Inebriety for the purpose of caring for persons addicted to use of drugs. All obligations contracted for hereunder to be incurred on or before December 31, 1914.

HENRY H. CURRAN, JOHN DIEMER, FRANK J. DOTZLER, JESSE D. MOORE, F. H. STEVENSON, JOHN S. GAYNOR, F. H. WILMOT, D. M. BEDELL, C. AUGUSTUS POST, FRANCIS P. KENNEY, Committee on Finance.

Board of Inebriety, of the City of New York, 300 Mulberry Street, New York, September 25th, 1914.

Hon. GEORGE MCANENY, *President, Board of Aldermen, New York City:*

Sir—The Board of Inebriety has the honor to request the Board of Aldermen to authorize the issue of Revenue Bonds in an amount not exceeding $4,500 to meet the expense of this Board in the care of persons addicted to the use of drugs for the remainder of the year 1914.

Owing to a grave situation in the hospitals through the operation of the Boylan Law, which went into effect on July 1st, 1914, the Board of Estimate and Apportionment in an emergency resolution transferred to this Board the sum of $10,000. Later, it was found that only $4,400 was available in the fund from which the transfer was made. Revenue Bonds in the amount asked will, it is believed, now be sufficient to meet the needs. Respectfully, JOHN A. KINGSBURY, President.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White; President McCormack, President Mathewson, by John G. Borgstede, Commissioner of Public Works; President Pounds, President Marks; the Vice-Chairman—67.

No. 97—Int. No. 969.

Report of the Committee on Finance in Favor of Adopting a Resolution for $2,000 Special Revenue Bonds for Replenishing Appropriation for Office Supplies for Department of Public Charities.

The Committee on Finance, to which was referred on October 6, 1914 (Minutes, page 3), the annexed request from the Department of Public Charities for $2,000 special revenue bonds to cover deficiency in the appropriation for office supplies, respectfully

REPORTS:

That having carefully examined the subject, it believes the proposed allowance to be necessary. The reasons therefor are fully set forth in the letter of request.

It, therefore, recommends that the accompanying resolution be adopted.

Resolved, That in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of Two thousand dollars ($2,000), the proceeds whereof to be used by the Department of Public Charities for the purpose of replenishing Code No. 1988, Purchase of Office Supplies. All obligations incurred hereunder to be contracted for on or before December 31, 1914.

HENRY H. CURRAN, JOHN DIEMER, FRANK J. DOTZLER, JESSE D. MOORE, F. H. STEVENSON, JOHN S. GAYNOR, F. H. WILMOT, D. M. BEDELL, C. AUGUSTUS POST, FRANCIS P. KENNEY, Committee on Finance.

Department of Public Charities of The City of New York, Municipal Building, Tenth Floor, September 30, 1914.

Re Deficiency in Appropriation.

To the Honorable the Board of Aldermen, City of New York:

Gentlemen—In making request for an issue of special revenue bonds under date of September 3, 1914, one of the appropriations which is exhausted and for which additional funds are needed was inadvertently omitted. This was Code No. 1988, Purchase of Office Supplies, the status of which at this date is as follows:

Appropriation	$6,576 80
Expended to September 21, 1914	6,280 00
Unencumbered balance	61 81
Estimated for balance of year	2,000 00

Postage stamps which are used by the Children's Bureau, the Bureau of Dependent Adults and the Bureau of Domestic Relations in the several boroughs, as well as those used by the various institutions and the Central Office are purchased from this appropriation, and unless additional funds are made available the various activities will be seriously curtailed.

You are, therefore, requested to authorize an issue of special revenue bonds to the amount of $2,000, as provided in Subdivision 8 of Section 188 of the Greater New York Charter to cover deficiency in appropriation for the purchase of office supplies for this department. Respectfully, JOHN A. KINGSBURY, Commissioner.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White; President McCormack, President Mathewson, by John G. Borgstede, Commissioner of Public Works; President Pounds, President Marks; the Vice-Chairman—67.

No. 98—Int. No. 1009.

Report of the Committee on Finance in Favor of Adopting a Resolution for $3,500 Special Revenue Bonds for Repairs to Building at 49 Lafayette Street, Under the Jurisdiction of the Borough President of Manhattan.

The Committee on Finance, to which was referred on October 27, 1914 (Minutes, page 114), the annexed request of the Borough President of Manhattan for $3,500 Special Revenue Bonds for repairs to rooms to be occupied by the Municipal Civil Service Commission, respectfully

REPORTS:

That this request contains full details of the proposed expenditure. The Committee has been assured by the Finance Department that expedition in this work will save a corresponding sum in rentals.

It recommends that the accompanying resolution be adopted:

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of three thousand five hundred dollars ($3,500), the proceeds whereof to be used by the President of the Borough of Manhattan for the purpose of remodeling and making repairs to the building at No. 49 Lafayette street, to be used by the Municipal Civil Service Commission. All obligations contracted for hereunder to be incurred on or before December 31, 1914.

HENRY H. CURRAN, JOHN DIEMER, FRANK J. DOTZLER, JESSE D. MOORE, F. H. STEVENSON, JOHN S. GAYNOR, F. H. WILMOT. D. M. BEDELL, C. AUGUSTUS POST, FRANCIS P. KENNEY, Committee on Finance.

City of New York, President of the Borough of Manhattan, Municipal Building October 20th, 1914.

Hon. GEORGE MCANENY, *President, Bord of Aldermen,* City Hall, New York:

Dear Sir—Request is hereby made for an issue of Special Revenue bonds in the amount of Three Thousand Five Hundred Dollars ($3,500) for the purpose of remodeling and making repairs to the building located at No. 49 Lafayette Street, to accommodate the Municipal Civil Service Commission who intend to occupy several floors.

In my request to your Honorable Board under date of October 7th, 1914, for an issue of Special Revenue bonds in the amount of Four Thousand Dollars ($4,000) for the care and operation of this building for the remainder of the year, there was included an item of Two Thousand and Seventy-five Dollars ($2,075) for repairs and alterations, which was to be applied to the floors to be occupied by the Department of Licenses.

I suggest that the amount of this request, if granted, be added thereto, making the total amount available for repairs and alterations to the floors to be occupied by the Department of Licenses and the Civil Service Commission respectively Five Thousand Five Hundred and Seventy-five Dollars ($5,575).

The following is an itemized estimate of the cost of repairs for the additional floors:

9th Floor.		
48 linear feet ceiling partition to form a room for the Chief Examiner and stationery room adjoining	$288 00	
147 linear feet shelving for stationery room	20 00	
Patching of floors where required and changing of doors to swing outward	30 00	
New toilet accommodations for women and men, to include 2 waterclosets and 1 sink for women's and 2 waterclosets, 2 urinals and 1 sink for men's; partitions, sanitary floor, water supply and all incidental work	650 00	
Necessary painting of walls, ceiling and woodwork of entire floor	200 00	
Electric wiring and fixtures	250 00	
		$1,438 00
10th Floor.		
Changes to present toilet partitions, removal of present partitions, changing entrance doors to swing out and patching	$75 00	
Necessary painting of walls, ceiling and woodwork of entire floor	200 00	
Electric wiring and fixtures	250 00	
Total		525 00
11th Floor.		
Changes to present toilet partitions, removal of present partitions, changing entrance doors to swing out and patching	$75 00	
Necessary painting of walls, ceiling and woodwork of entire floor	200 00	
Electric wiring and fixtures	250 00	
Total		525 00
12th Floor.		
Changes to present toilet partitions, removal of present partitions, changing entrance doors to swing out and patching	$175 00	
Necessary painting of walls, ceiling and woodwork of entire floor	200 00	
Electric wiring and fixtures	250 00	
Total		625 00
Contingencies		387 00
Total		$3,500 00

Very truly yours, MARCUS M. MARKS, President, Borough of Manhattan.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White; President McCormack, President Mathewson, by John G. Borgstede, Commissioner of Public Works; President Pounds, President Marks; the Vice-Chairman—67.

No. 99—Int. No. 1013.

Report of the Committee on Finance in Favor of Adopting a Resolution for $2,000 Special Revenue Bonds for the Purchase of a Portrait of the Late Mayor Gaynor.

The Committee on Finance, to which was referred on October 27, 1914 (Minutes, page 117), the annexed request from the Secretary of the Board of Estimate and Apportionment for $2,000 Special Revenue Bonds to be used for the purchase of a portrait of the late Mayor Gaynor, respectfully

REPORTS:

That it believes that this appropriation is for a most meritorious purpose, and it therefore recommends that the accompanying resolution be adopted:

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of two thousand dollars ($2,000), the proceeds whereof to be used by a Special Committee of the Board of Estimate and Apportionment for the purpose of purchasing a portrait of the late Mayor Gaynor. All obligations contracted for hereunder to be incurred on or before December 31, 1914.

HENRY H. CURRAN, JOHN DIEMER, FRANK J. DOTZLER, JESSE D. MOORE, F. H. STEVENSON, JOHN S. GAYNOR, F. H. WILMOT. D. M. BEDELL, C. AUGUSTUS POST, FRANCIS P. KENNEY, Committee on Finance.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White; President McCormack, President Mathewson, by John G. Borgstede, Commissioner of Public Works; President Pounds, President Marks; the Vice-Chairman—67.

No. 100—Int. No. 949.

Report of Committee on Public Letting, in Favor of Adopting Resolution to Permit the Commissioner of Water Supply, Gas and Electricity to Purchase an Automobile Without Public Letting.

The Committee on Public Letting, to which was referred on September 29, 1914 (Minutes, page 388), the annexed resolution authorizing the Commissioner of Water Supply, Gas and Electricity for authority to purchase an automobile, without public letting, at a cost not to exceed $2,075, respectfully

REPORTS:

That, having examined the subject, it believes the proposed permission to be necessary. The reasons for the application are set forth in the letter of request. It is universally acknowledged that it is practically impossible to draw specifications for this purpose.

The Committee recommends that the said resolution be adopted.

Resolved, The Commissioner of Water Supply, Gas and Electricity be and he is hereby authorized to purchase an automobile, without advertising for competitive bids or proposals, at an expense not to exceed $2 075.

JOHN DIEMER, JOHN KOCHENDORFER, FRANK T. DIXSON, EDWARD H. TAYLOR, WILLIAM DUGGAN, JOHN McCANN, Committee on Public Letting.

City of New York, Department of Water Supply, Gas and Electricity, Office of the Commissioner, Municipal Building, New York City, September 25, 1914.

Hon. GEORGE MCANENY, *President, Board of Aldermen:*

Sir—The Chief Engineer of Water Supply is now using an automobile purchased several years ago second-hand. On account of its condition, it has never been deemed advisable to take the automobile any great distance. His duty as Chief Engineer requires frequent trips throughout the watersheds, where, on account of the condition of the roadway, a car of a substantial make is necessary. The former Chief Engineer never attempted to travel any great distance from the City in this car, on account of its unreliability.

The Department will be able to secure, in exchange, a car of standard make, for the sum of $2,075.

Owing to the impossibility of preparing specifications which would admit of open competition, I respectfully request that the Honorable Board of Aldermen grant permission to secure this automobile without the formality of advertising for competitive bids. Respectfully, WILLIAM WILLIAMS, Commissioner.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White, The Vice-Chairman—63.

No. 101—Int. No. 968.

Report of the Committee on Public Letting in Favor of Adopting Resolution to Permit the Commissioner of Public Charities to Contract, Without Public Letting, for the Resetting of Two Garbage Incinerators.

The Committee on Public Letting, to which was referred on October 6, 1914 (Minutes, page 3), the annexed resolution in favor of authorizing the Department of Public Charities to remove and reset garbage incinerators at Sea View Hospital, without public letting, at a cost not to exceed $1,190, respectfully

REPORTS:

That the reasons for this request are fully set forth in the letter of application. The Committee believes the reasons given are such as to warrant the granting of this permission, and it, therefore, recommends that the said resolution be adopted.

Resolved, That, pursuant to Section 419, Greater New York Charter, the Commissioner of Public Charities of The City of New York is hereby authorized to enter into a contract, without public letting, with the Babcock & Wilcox Company, for a sum not exceeding $1,190, for removing the garbage incinerators from under two of the boilers at Sea View Hospital, and resetting these boilers in their standard manner.

JOHN DIEMER, JOHN KOCHENDORFER, FRANK T. DIXSON, EDWARD H. TAYLOR, WILLIAM DUGGAN, JOHN McCANN, Committee on Public Letting.

Department of Public Charities of The City of New York, Municipal Building, Tenth Floor, September 29, 1914.

Re Incinerators, Sea View Hospital.

Hon. GEORGE McANENY, *President, Board of Aldermen,* City Hall, New York City:

Gentlemen—Under the rear of two boilers in the heating plant at Sea View Hospital were installed garbage incinerators. Since the institution has been in operation about one year, we have been unable to use these incinerators owing to their effect upon the boilers and their inadequacy.

At a test given these boilers by the Department of Water Supply, Gas and Electricity on May 7th and 8th, the engineer in charge of said test said that he believed there was a loss in efficiency in these boilers of 9 per cent., due to the setting of the boilers on account of the incinerators. We took up the matter with the Babcock & Wilcox Co., asking their opinion on the subject, and under date of August 7th they stated that the probable per cent. of loss in efficiency was from 15 per cent. to 20 per cent.

In view of the opinion of the Department of Water Supply, Gas and Electricity and of the manufacturers of these boilers, we believe that it would be advisable and economical for this Department to remove these incinerators. Their removal would require resetting of the boilers. The manufacturers of the boilers agree to undertake this work for $1,190. Inasmuch as they are the most competent people we could secure to do the work, having manufactured and set the original boilers, it would seem advisable to award them the contract. Inasmuch as their estimate exceeds $1,000, in order to award them the contract it will be necessary to secure permission from your Board.

I would therefore request that a resolution in the enclosed form, or some other suitable form, be adopted by the Board of Aldermen at an early date, as we are anxious to have this work done before the cold weather sets in. Respectfully yours,

JOHN A. KINGSBURY, Commissioner.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White, The Vice-Chairman—63.

No. 102—Int. No. 972.

Report of the Committee on Public Letting in Favor of Adopting Resolution to Authorize the Board of Inebriety to Contract, Without Public Letting, for the Erection of a Building at Warwick, N. Y.

The Committee on Public Letting, to which was referred on October 6, 1914 (Minutes, page 6), the annexed request from the Board of Inebriety for permission to erect a temporary building at Warwick, N. Y., without public letting, at a cost not to exceed $7,000, respectfully

REPORTS:

That having examined the subject, it believes the proposed improvement to be necessary, and that there is not time to advertise in the regular way.

It, therefore, recommends that the accompanying resolution be adopted.

Resolved, That in pursuance of the provisions of Section 419 of the Greater New York Charter, the Board of Inebriety be and it is hereby authorized and empowered to enter into contract, without public letting, for the construction of a temporary building on the City Farm at Warwick, New York, for the care of persons addicted to the use of drugs, at a cost not to exceed seven thousand dollars ($7,000).

JOHN DIEMER, JOHN KOCHENDORFER, FRANK T. DIXSON, EDWARD H. TAYLOR, WILLIAM DUGGAN, JOHN McCANN, Committee on Public Letting.

Board of Inebriety of The City of New York, 300 Mulberry Street, New York, October 6th, 1914.

Hon. GEORGE McANENY, *President, Board of Aldermen, New York City:*

Sir—The Board of Inebriety has received an appropriation of $7,000 Corporate Stock with which to construct a temporary building on the City Farm at Warwick, New York, for the care of persons addicted to the use of drugs. The appropriation was granted in an effort to relieve the serious overcrowding of the hospitals, due to the operation of the so-called "Boylan Law," which went into effect July 1st. In addition to the Corporate Stock the Board of Inebriety was awarded an emergency appropriation with which to operate a small colony for the remainder of the year. In order to avoid delay it is necessary that the contract for the temporary building proposed should be awarded without public letting. This would obviate the delay of printing specifications and advertising for bids, and save the expense which would otherwise be involved therefor. The building proposed is to be a shack of the open air type. Bids will be obtained from several contractors in the neighborhood of Warwick and also in the City of New York, so as to insure proper competition. The authority of the Board of Aldermen to award a contract in this way is respectfully requested. Yours very truly, JOHN A. KINGSBURY, President.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White, The Vice-Chairman—63.

No. 103—Int. No. 992.

Report of the Committee on Public Letting in Favor of Adopting Resolution to Authorize the Park Commissioner, Borough of Queens, to Purchase an Auto Truck, Without Public Letting.

The Committee on Public Letting, to which was referred on October 20, 1914 (Minutes, page 88), the annexed request from the Park Commissioner of the Borough of Queens for authority to purchase an auto truck, without public letting, at a cost not to exceed $2,000, respectfully

REPORTS:

That the Park Commissioner appeared before the Committee and stated that this truck was needed immediately and was of a special type for carrying extension ladders. That there were but two makes which could be used for this purpose and he had already secured bids, thus saving cost of advertising.

The Committee recommends that the accompanying resolution be adopted.

Resolved, That, in pursuance of the provisions of section 419 of the Greater New York Charter, the Commissioner of Parks for the Borough of Queens be and he is hereby authorized and empowered to purchase without public letting one two-ton automobile truck for use in the Forestry Division of the Department of Parks in the Borough of Queens, at a cost not to exceed two thousand dollars ($2,000).

JOHN DIEMER, JOHN KOCHENDORFER, FRANK T. DIXSON, EDWARD H. TAYLOR, WILLIAM DUGGAN, JOHN McCANN, Committee on Public Letting.

The City of New York, Department of Parks, Borough of Queens, The Overlook, Forest Park, Richmond Hill, L. I., October 16th, 1914.

The Honorable the Board of Aldermen, City of New York:

Sirs—Application is hereby made for permission to purchase, without public letting, one two-ton automobile truck for a sum not to exceed $2,000 for use in the Forestry Division of the Department of Parks, Borough of Queens.

The reasons for this request are, first, we desire to use this truck immediately, and, second, a special type of truck is required.

This truck will carry four 40-foot extension ladders, four 20-foot ladders and ten or twelve 12-foot ladders. Also a large quantity of rope, saws and axes, together with other equipment required by the Climbers and Pruners in the trimming of trees on City streets. Respectfully, JOHN E. WEIER, Commissioner.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White, The Vice-Chairman—63.

No. 104—(Int. No. 997).

Report of the Committee on Public Letting in Favor of Adopting Resolution to Authorize the Department of Public Charities to Purchase an Auto Hearse, Without Public Letting.

The Committee on Public Letting, to which was referred on October 20, 1914 (Minutes, page 92), the annexed request from the Commissioner of Public Charities for authority to purchase an automobile hearse, without public letting, as a cost not to exceed $2,500, respectfully

REPORTS:

That, having examined the subject, it believes this hearse to be an immediate necessity, and that there is not suffcient time to advertise in the regular way.

It therefore recommends that the accompanying resolution be adopted.

Resolved, That, in pursuance of the provisions of section 419 of the Greater New York Charter, the Commissioner of Public Charities be and he is hereby authorized and empowered to purchase, without public letting, one automobile hearse to be used in connection with the burial of unclaimed dead for the Borough of Brooklyn and Queens, at a cost not to exceed two thousand and five hundred dollars ($2,500).

JOHN DIEMER, JOHN KOCHENDORFER, FRANK T. DIXSON, EDWARD H. TAYLOR, WILLIAM DUGGAN, JOHN McCANN, Committee on Public Letting.

Department of Public Charities of the City of New York, Municipal Building, Tenth Floor, October 19, 1914.

Re: Automobile Hearse.

Hon. GEORGE McANENY, *President, Board of Aldermen,* City Hall, City:

Sir—We would respectfully request that authority be given this Department to purchase, without public letting, one automobile hearse to be used in connection with the burial of unclaimed dead for the Boroughs of Brooklyn and Queens, at a price not exceeding the sum of $2,500.

The Board of Estimate and Apportionment was requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of $2,500 for the purpose of purchasing this hearse by a resolution adopted by the Board of Aldermen at its meeting on October 13, 1914, upon my request to the Board, dated August 28th. Permission to make the purchase without public letting was included in my original request; but I am today informed that it is necessary to make that particular the subject of a further letter. I am, therefore, repeating the request herein, and I should be glad if the necessary permission might be granted at the next meeting, as it is very desirabel to purchase the hearse and establish this service at the earliest possible moment.

This Department has been notified by the State authorities to change its present arrangements and discontinue burial of these bodies in Potter's Field, Brooklyn, at once, as set forth in my letter of August 28th; so that on the present occasion the advantages of speed are added to those of cheapness in support of the private purchase, which, I understand, is favored by the unanimous experience of City department, and all the reasons which have customarily influenced the Committee on Public Letting to grant the desired permission in the case of automobile vehicles.

Respectfully yours, JOHN A. KINGSBURY, Commissioner.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White, The Vice-Chairman—63.

No. 105—(Int. No. 1011).

Report of the Committee on Public Letting in Favor of Adopting Resolution to Authorize the Department of Street Cleaning to Purchase Coal, Without Public Letting.

The Committee on Public Letting, to which was referred on October 27, 1914 (Minutes, page 115), the annexed request from the Department of Street Cleaning for authority to purchase coal without public letting, respectfully

REPORTS:

That the reasons for this request are fully set forth in the letter of application. The Department has also filed a list of stables, stations, etc., where coal must be delivered. It seems to the Committee that this request is a justifiable one, and it, therefore, recommends that the accompanying resolution be adopted.

Resolved, That, in pursuance of the provisions of Section 419 of the Greater New York Charter, the Commissioner of Street Cleaning be and he is hereby authorized and empowered to purchase coal, without public letting, for the various stations in the Boroughs of Manhattan, The Bronx and Brooklyn, to the extent of the budgetary allowance for said purpose for the current year.

JOHN DIEMER, JOHN KOCHENDORFER, FRANK T. DIXSON, EDWARD H. TAYLOR, WILLIAM DUGGAN, JOHN McCANN, Committee on Public Letting.

Department of Street Cleaning of The City of New York, October 22, 1914.

Hon. GEORGE McANENY, *President of the Board of Aldermen,* New York City.

Dear Sir—It has been the practice in this department to purchase coal by contract after public advertisement and letting, for the various stations in the Boroughs of Manhattan, The Bronx and Brooklyn. This method has never attracted more than two bidders at any one time during the last four years—and at times only one—and has invariably resulted in high prices.

In the Borough of Manhattan there are 12 stables, 1 garage, 46 section stations, 3 encumbrance yards and 14 dumps to which it is necessary to deliver quantities of coal; in the Borough of the Bronx there are three stables, 5 section stations and 7 dumps; in the Borough of Brooklyn there are 9 stables, 32 section stations, 1 encumbrance yard and 25 dumps. These points of delivery are scattered over so wide a territory that the contractors are obliged to charge increased prices on account of the length of haul. Storage facilities at the various points of delivery are such that only five tons of coal can be kept at one stable, one ton at the section stations and less than that quantity at the dumps.

On account of the difficulty in estimating the quantities required for a period of six months or a year, at times there has been an excess of coal without storage facilities. Experience shows that better prices can be obtained by inviting dealers in the neighborhoods of the various stables and section stations to submit informal bids for small quantities of coal, as needed.

For the foregoing reasons, the authority of the Board of Aldermen to purchase coal in the open market without public letting, in amounts not in excess of five (5) tons per month per station, is respectfully requested.

Yours truly, J. T. FETHERSTON, Commissioner.

POINTS OF DELIVERY.

Location.

(All white ash anthracite nut coal is to be delivered at Stable "A," in Manhattan.)

Borough of Manhattan.

Stables.

"A," 17th Street and Avenue C; "B," 614 West 52d Street; "C," 625 West 130th Street; "D," 505 East 116th Street; "E," 408 West 15th Street; "F," 525 East 80th Street; "G," 44 Hamilton Street; "H," 424 East 48th Street; "K," 221 West 77th Street; "M," 99 Sullivan Street; "R," 349 Rivington Street; "S," 2491 Amsterdam Avenue, near 184th Street.

Section Stations.

Nos. 1 and 4, No. 74 Greenwich Street; Nos. 3 and 5, No. 7 No. Moore Street; No. 9, No. 73 Carmine Street; Nos. 11 and 13, No. 627 Hudson Street; No. 15, No. 171 10th Avenue; No. 17, No. 503 West 28th Street; No. 19, No. 232 West 30th Street; No. 21, No. 444 West 40th Street; No. 23, No. 442 West 45th Street; Nos. 25 and 27, No. 314 West 54th Street; Nos. 29 and 31, No. 142 West End Avenue; Nos. 35 and 37, No. 590 Amsterdam Avenue; Nos. 39 and 41, No. 200 West 101st Street; No. 43, No. 20 Old Broadway; Nos. 45 and 47, No. 232 West 124th Street; No. 49, No. 27 Bradhurst Avenue; No. 51 146th Street, bet. Convent and Amsterdam Avenues; Nos. 42 and 44, No. 416 East 64th Street; No. 48, No. 350 East 85th Street; No. 52, No. 1889 First Avenue; Nos. 55 and 56, No. 303 East 110th Street; No. 2, No. 18 Burling Slip; No. 6, No. 217 Hester Street; No. 8, No. 70 New Chambers Street; No. 10, No. 610 Water Street; No. 12, No. 54 Forsyth Street; No. 14, No. 57 Spring Street; No. 14 sub and 16, Tompkins, Grand and Delancey Streets; Nos. 18 and 20, No. 525 East 5th Street; Nos. 22 and 24, No. 439 East 6th Street; No. 26, No. 601 East 16th Street; No. 28, No. 323 Avenue A; No. 30, No. 319 East 24th Street; No. 32, No. 329 East 32d Street; No. 34, No. 250 East 40th Street; Nos. 36 and 38, No. 215 East 47th Street; No. 40, No. 1072 First Avenue; No. 46, No. 500 East 74th Street; No. 50, No. 1692 Avenue A; No. 54, No. 228 East 104th Street; Nos. 57 and 58, 121st Street Courthouse.

Garage—No. 176 Mulberry Street.

Incumbrance Yards.

No. 1, Spring and Washington Streets; No. 2, 56th Street and Twelfth Avenue; No. 3, 135th Street and Madison Avenue.

Dumps.

Foot of Jackson Street, E. R.; foot of 30th Street, E. R.; foot of 46th Street, E. R.; foot of 107th Street, E. R.; foot of 47th Street, N. R.; foot of Stanton Street, E. R.; foot of 30th Street, N. R.; foot of 79th Street, N. R.; foot of 60th Street, E. R.; foot of 80th Street, E. R.; foot of Canal Street, N. R.; foot of 134th Street, N. R.; foot of 139th Street, Harlem R.

The above list is subject to change at any time.

Borough of The Bronx.

Stables.

"A," 189th Street and Tiebout Avenue; "B," 365 East 152d Street; "C," Halsey Street and Zerega Avenue, Westchester; "B," Annex, 135th Street and Third Avenue.

Section Stations.

No. 1, 483 East 142d Street; Nos. 4 and 5, 1064 Washington Avenue; No. 7, 175th Street and Park Avenue; Nos. 6, 8, 9, 535 Fordham Road; No. 3, 876 Forest Avenue.

Dumps.

Foot of Lincoln Avenue, Harlem River; foot of 138th Street, Port Morris; Westchester Avenue and Bronx River; Whittier Street; 171st Street, Harlem River.

Above list subject to change at any time.

Borough of Brooklyn.

Section Stations.

No. 1, No. 185 Atlantic Avenue; No. 2, No. 175 Degraw Street; No. 3, No. 421 Columbia Street; No. 4, No. 86 Fulton Street; No. 5, No. 177 Concord Street; No. 6, No. 180 Butler Street; No. 7, No. 239 9th Street, No. 8, No. 1658 Eighth Avenue; No. 9, No. 725 Sixth Avenue; No. 10, No. 3906 Fourth Avenue; Nos. 13 and 15, No. 332 Myrtle Avenue; No. 14, No. 195 Clifton Place; No. 16, No. 639 Washington Avenue; No. 17, No. 162 Fourth Avenue; No. 18, No. 364 Marcy Avenue; No. 19, No. 166 South Fourth Street; No. 20, No. 160 Bedford Avenue; No. 21, No. 105 Greenpoint Avenue No. 22, No. 253 Driggs Avenue; Nos. 23 and 24, No. 228 Graham Avenue; Nos. 25 and 26, No. 608 Hart Street; No. 27, No. 532 Central Avenue; No. 28, No. 859 Myrtle Avenue No. 29, No. 334 Lexington Avenue; No. 30, No. 87 Lewis Avenue; No. 31, No. 61 Howard Avenue; No. 32, No. 784 Park Place; Nos. 33 and 34, No. 108 Thatford Avenue; Nos. 37, 38 and 39, No. 17 Snyder Avenue; No. 40, No. 2924 West 17th Street, Coney Island.

Stables.

"A," Kent and Flushing Avenues; "B," 403 Butler Street; "C," Nostrand Avenue and Sterling Place; "D," Kent Avenue and North 13th Street; "E," Jamaica Avenue and Gillen Place; "F," 67th Street, near 18th Avenue, Coney Island; "G," 1815 Pacific Street; "H," 1172 Fourth Avenue; "I," East 3rd Street and Canal Avenue, Coney Island.

Incumbrance Yard (Bedford and Metropolitan Avenues).

Nut coal in ½-ton quantities, as required, shall be delivered at the following Dumps:

Washington Avenue, Pier No. 1, Wallabout; Hausmann Street, foot of Norman Avenue; Williamsburgh Bridge, foot of South 5th Street; Brooklyn Bridge, foot of Fulton Street; 6th Street, Gowanus Canal; Foot of 27th Street; Bushwick—Meserole and Bogart Streets; Ridgewood—Woodbine and Ridgewood Avenues; East New York—Atkins and Liberty Avenues; Brownsville—Blake Avenue and Junius Street; Flatbush—Avenue I and 35th Street; Borough Park—16th Avenue and 60th Street; Lexington and Franklin Avenues; Dean Street and Rochester Avenue; Malbone Street and Nostrand Avenue.

Subject to Change at Any Time—The "mixed" coal to be delivered at Stable "A," Brooklyn.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Cole, Colne, Cunningham, Curran, Delaney, Diemer, Dixson, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Ferguson, Ferrand, Eagan, Fink, Hamilton, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Levy, McCourt, McGarry, McNally, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White, The Vice-Chairman—63.

GENERAL ORDERS.

No. 414—(Int. No. 974).

Report of the Committee on Finance, in Favor of Adopting Resolution to Direct the Supervisor of the City Record to Furnish Printed Instead of Engraved Stationery to all City Departments.

The Committee on Finance, to which was re-referred on October 27, 1914 (Minutes, page 127), the annexed resolution in relation to stationery for departmental heads, bureaus, etc., respectfully

REPORTS:

That, having again examined the subject, it believes the saving proposed by this resolution, which will amount to $25,000, is one which it is a duty to the City to insist upon, and in order that there may be no suggestion of exemption whatsoever it resubmits the resolution without any reference to the Mayor, making it cover all stationery furnished by the Supervisor of the City Record.

It recommends that the said substitute resolution be adopted.

SECOND SUBSTITUTE.

Resolved, That the Supervisor of the City Record be and is hereby directed to furnish printed or lithographed instead of engrossed or die stamped letter heads or envelopes to City departments, boards, bureaus, commissions, courts and County offices.

SUBSTITUTE.

Resolved, That the Supervisor of the City Record be and is hereby directed to furnish printed or lithographed instead of engraved or die stamped letterheads or envelopes to City departments, boards, bureaus, commissions, courts and county offices, but engraved or die stamped stationery may be furnished for the official individual use of the Mayor of the City.

ORIGINAL.

Resolved, That the Supervisor of the City Record be and is hereby directed to furnish printed instead of engraved or die stamped letterheads or envelopes to city departments, boards, bureaus, commissions, courts and county offices, but engraved or die stamped stationery may be furnished for the official individual use of the Mayor of the city.

HENRY H. CURRAN, JOHN DIEMER, FRANK J. DOTZLER, JESSE D. MOORE, F. H. STEVENSON, JOHN S. GAYNOR, F. H. WILMOT, D. M. BEDELL, C. AUGUSTUS POST, Committee on Finance.

Pending discussion on this measure the President called the Vice-Chairman to the chair temporarily, for the purpose of taking part in the debate.

Alderman Stevenson was permitted, by unanimous consent, to cast his vote during debate, because of having to keep an important engagement, which necessitated his leaving the chamber.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the negative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Boschen, Brush, Colne, Curran, Diemer, Dostal, Dotzler, Duggan, Eichhorn, Ferrand, Hamilton, Hogan, Igstaedter, Kochendorfer, Levy, McNally, Moore (Chas. J.), Moore (Jesse D.), Mullen (Frank), Ottes, Post, Pouker, Spencer, Stevenson, Taylor, Trau, Valentine, Weil, Wilmot; the Vice-Chairman—32.

Negative—Aldermen Benninger, Bosse, Burden, Burns, Carberry, Chorosh, Cole, Cunningham, Delaney, Dixson, Donnelly, Dowling, Dujat, Ferguson, Eagan, Fink, Hannon, Kenneally, Kenney, Lein, McCann, McCourt, McGarry, Molen, Moran, Mullen (Jas. F.), O'Rourke, Reardon, Robitzek. Rosenblum, Schweickert, Stapleton, Wendel, White; President McCormack, President Connolly, President Mathewson, President Pounds, President Marks; the President—40.

No. 415—Int. Nos. 941 and 942.

Report of the Committee on Salaries and Offices in Favor of Adopting Resolution to Appoint William J. Capporell and George K. North as City Surveyors.

The Committee on Salaries and Offices, to which was referred on September 22, 1914 (Minutes, page 384), the annexed resolutions in favor of appointing William J. Capporell and George K. North as City Surveyors, respectfully

REPORTS:

That these applicants, having filed the customary references as to character and ability, and having received the approval of the Board of Exminers, it recommends that the accompanying substitute resolution be adopted.

SUBSTITUTE.

Resolved, That the following named persons be and they are hereby appointed City Surveyors: William A. Caperell, of 47 Union st., Flushing, in the Borough of Queens; George K. North, of 190 Watchogue road, West New Brighton, in the Borough of Richmond.

ORIGINAL.

Resolved, That William A. Caperell, of 47 Union st., Flushing, in the Borough of Queens, be and he is hereby appointed a City Surveyor.

ORIGINAL.

Resolved, That George K. North, of 190 Watchogue road, West New Brighton, in the Borough of Richmond, be and he is hereby appointed a City Surveyor.

OSCAR IGSTAEDTER, D. M. BEDELL, FRANK DOSTAL, JR., ANTHONY J. McNALLY, JACOB WEIL, EDWARD B. VALENTINE, MICHAEL CARBERRY, HYMAN POUKER, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Benninger, Boschen, Bosse, Brush, Burns, Carberry, Chorosh, Cole, Colne, Curran, Delaney, Dixson, Dotzler, Dowling, Dujat, Eichhorn, Eagan, Fink, Gaynor, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Moore (Chas. J.), Moran, Mullen (Frank), Mullen (Jas. F.), O'Rourke, Ottes, Post, Quinn, Robitzek, Rosenblum, Schweickert, Stapleton, Taylor, Trau, Weil, Wendel, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks and the Vice-Chairman—54.

Negative—Alderman Spencer—1.

No. 416—Int. No. 970.

Report of the Committee on Salaries and Offices in Favor of Adopting Resolution to Establish the Grade of Law Clerk in the Department of Health.

The Committee on Salaries and Offices, to which was referred on October 6, 1914 (Minutes, page 4), the annexed resolution in favor of establishing the grade of position of Law Clerk in the Department of Health, respectfully

REPORTS:

That, having examined the subject, it believes the proposed grade to be necessary. It is proposed to fill the position by the appointment of a clerk recently admitted to the bar, whose departmental experience eminently qualifies him for the place.

It therefore recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held October 2, 1914:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, recommends to the Board of Aldermen the establishment in the Department of Health of the grade of position, in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Law Clerk	$2,400 00	1

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution and fixes the salary of said position as set forth therein.

OSCAR IGSTAEDTER, D. M. BEDELL, FRANK DOSTAL, JR., ANTHONY J. McNALLY, JACOB WEIL, EDWARD B. VALENTINE, MICHAEL CARBERRY, HYMAN POUKER, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Benninger, Boschen, Bosse, Brush, Burns, Carberry, Chorosh, Cole, Colne, Curran, Delaney, Dixson, Dotzler, Dowling, Dujat, Eichhorn, Eagan, Fink, Gaynor, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Moore (Chas. J.), Moran, Mullen (Frank), Mullen (Jas. F.), O'Rourke, Ottes, Post, Quinn, Robitzek, Rosenblum, Schweickert, Stapleton, Taylor, Trau, Weil, Wendel, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks and the Vice-Chairman—54.

Negative—Alderman Spencer—1.

No. 417—Int. No. 971.

Report of the Committee on Salaries and Offices in Favor of Adopting Resolution to Fix the Compensation of Certain Janitors in the Department of Education.

The Committee on Salaries and Offices, to which was referred on October 6, 1914 (Minutes, page 5), the annexed resolution in favor of fixing the rate of compensation of certain janitors in the Department of Education, respectfully

REPORTS:

That these rates have been fixed on the usual measurement basis and have been recommended by the Board of Education and approved by the Board of Estimate and Apportionment.

The Committee recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held October 2, 1914:

Whereas, By opinion of the Corporation Counsel, as of June 28 and July 30, 1910, the Comptroller was advised that the payment of salaries of Janitors in the Department of Education was illegal unless such salary shall have been established under the provisions of section 56 of the Greater New York Charter; and

Whereas, the Special Committee on Janitorial Compensation and the Committee on School Inquiry, Board of Estimate and Apportionment, submitted a joint report on March 27, 1913, which contained detailed suggestions and recommendations for the reorganization of the janitorial force of the Board of Education; therefore, be it

Resolved, That, pursuant to the provisions of section 56 of the Charter, the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, pending action by the Board of Education on the aforesaid report, the compensation of janitors in the Department of Education be fixed temporarily, and until further modified, in accordance with the following list:

Janitor, Public School 97, Manhattan, per month	$150 00
Janitor, Public School 102, Manhattan, per month	150 00
Janitor, Public School 102, Manhattan, per annum	3,264 00
Janitor, Public School 115, Manhattan, per month	150 00
Janitor, Public School 52, The Bronx, per annum	4,380 00
Janitor, Public School 71, Queens, per annum	4,440 00
Janitor, Public School 22, Richmond, per month	75 00

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution and fixes the compensation of said positions as set forth therein.

OSCAR IGSTAEDTER, D. M. BEDELL, FRANK DOSTAL, JR., ANTHONY J. McNALLY, JACOB WEIL, EDWARD B. VALENTINE, MICHAEL CARBERRY, HYMAN POUKER, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Benninger, Boschen, Bosse, Brush, Burns, Carberry, Chorosh, Cole, Colne, Curran, Delaney, Dixson, Dotzler, Dowling, Dujat, Eichhorn, Eagan, Fink, Gaynor, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Moore (Chas. J.), Moran, Mullen (Frank), Mullen (Jas. F.), O'Rourke, Ottes, Post, Quinn, Robitzek, Rosenblum, Schweickert, Stapleton, Taylor, Trau, Weil, Wendel, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks and the Vice-Chairman—54.

Negative—Alderman Spencer—1.

No. 418—Int. No. 984.

Report of the Committee on Salaries and Offices in Favor of Adopting Resolution to Establish Grade of Multigraph Operator in the Office of the Board of Estimate and Apportionment.

The Committee on Salaries and Offices, to which was referred on October 13, 1914 (Minutes, page 57), the annexed resolution in favor of establishing the grade of Multigraph Operator in the office of the Board of Estimate and Apportionment, respectfully

REPORTS:

That, having examined the subject, it believes the proposed grade to be necessary to enable this office to get out its statistics, reports and correspondents, and it, therefore, recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held October 9, 1914

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the office of the Board of Estimate and Apportionment of the grade of position, in addition to those heretofore established, as follows:

Title.	Rate Per Diem.	Number of Incumbents.
Multigraph Operator	$3 00	1

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution and fixes the salary of said position as set forth therein.

OSCAR IGSTAEDTER, D. M. BEDELL, FRANK DOSTAL, JR., ANTHONY J. McNALLY, JACOB WEIL, EDWARD B. VALENTINE, MICHAEL CARBERRY, HYMAN POUKER, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Benninger, Boschen, Bosse, Brush, Burns, Carberry, Chorosh, Cole, Colne, Curran, Delaney, Dixson, Dotzler, Dowling, Dujat, Eichhorn, Eagan, Fink, Gaynor, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Moore (Chas. J.), Moran, Mullen (Frank), Mullen (Jas. F.), O'Rourke, Ottes, Post, Quinn, Robitzek, Rosenblum, Schweickert, Stapleton, Taylor, Trau, Weil, Wendel, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks and the Vice-Chairman—54.

Negative—Alderman Spencer—1.

No. 419—Int. No. 985.

Report of the Committee on Salaries and Offices in Favor of Adopting Resolution to Establish Various Grades of Positions in the Office of the Municipal Civil Service Commission.

The Committee on Salaries and Offices, to which was referred on October 13, 1914 (Minutes, page 58), the annexed resolution in favor of establishing various grades of positions in the office of the Municipal Civil Service Commission, respectfully

REPORTS:

That, having examined the subject, it believes the proposed grades to be necessary, particularly the increase in the number of investigators. Such officials are sorely needed with the large increase in the number of applicants to be examined. The other grades are merely for the purpose of giving proper titles to clerks now performing the duties described by the grades in question.

It, therefore, recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held October 9, 1914

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of Section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the office of the Municipal Civil Service Commission, in addition to those heretofore established, of the following grades of positions:

Title.	Rate Per Annum.	No. of Incumbents.
Custodian	$1,260 00	1
Tabulator	1,050 00	1
Attendant	900 00	1
Investigator	1,500 00	5

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution and fixes the salaries of said positions as set forth therein.

OSCAR IGSTAEDTER, D. M. BEDELL, FRANK DOSTAL, JR., ANTHONY J. McNALLY, JACOB WEIL, EDWARD B. VALENTINE, MICHAEL CARBERRY, HYMAN POUKER, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Benninger, Boschen, Bosse, Brush, Burns, Carberry, Chorosh, Cole, Colne, Curran, Delaney, Dixson, Dotzler, Dowling, Dujat, Eichhorn, Eagan, Fink, Gaynor, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Moore (Chas. J.), Moran, Mullen (Frank), Mullen (Jas. F.), O'Rourke, Ottes, Post, Quinn, Robitzek, Rosenblum, Schweickert, Stapleton, Taylor, Trau, Weil, Wendel, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks and the Vice-Chairman—54.

Negative—Alderman Spencer—1.

No. 420—Int. No. 986.

Report of the Committee on Salaries and Offices in Favor of Adopting Resolution to Establish Grade of Draftsman in the Fire Department.

The Committee on Salaries and Offices, to which was referred on October 13, 1914 (Minutes, page 59), the annexed resolution in favor of establishing the grade of position of Draftsman in the Fire Department, respectfully

REPORTS:

That this grade is in substitution of a grade of architectural draftsman and does not involve any increase in appropriation. The Committee recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held October 9, 1914:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, recommends to the Board of Aldermen the establishment in the Fire Department of the grade of position, in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	No. of Incumbents.
Draftsman	$1,200 00	1

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution and fixes the salary of said position as set forth therein.

OSCAR IGSTAEDTER, D. M. BEDELL, FRANK DOSTAL, Jr., ANTHONY J. McNALLY, JACOB WEIL, EDWARD B. VALENTINE, MICHAEL CARBERRY, HYMAN POUKER, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Benninger, Boschen, Bosse, Brush, Burns, Carberry, Chorosh, Cole, Colne, Curran, Delaney, Dixson, Dotzler, Dowling, Dujat, Eichhorn, Eagan, Fink, Gaynor, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Moore (Chas. J.), Moran, Mullen (Frank), Mullen (Jas. F.), O'Rourke, Ottes, Post, Quinn, Robitzek, Rosenblum, Schweickert, Stapleton, Taylor, Trau, Weil, Wendel, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks and the Vice-Chairman—54.

Negative—Alderman Spencer—1.

No. 421—Int. No. 1036.

Resolution Appointing Various Persons Commissioners of Deeds.

By the President—

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

By Vice-Chairman Esterbrook—

George H. Crowder, 662 Greene Avenue, Brooklyn, N. Y.
Endorsed by Chas. W. Rohmann and Lewis M. Swasey.

Charles L. Bussing, 194 Quincy Street, Brooklyn, N. Y.
Endorsed by Henry C. Needham and Gus. W. Berg.

Edward E. Fay, 140 Macon Street, Brooklyn, N. Y.
Endorsed by Wm. Edgar Weaver and Chas. H. McCarty.

Rebecca Ida Convissar, 673 Gates Avenue, Brooklyn, N. Y.
Endorsed by Harry Weinberger and David Bernstein.

Julius Schwartz, 1010 Eastern Parkway, Brooklyn, N. Y.
Endorsed by Oscar M. S. Furst and Howard O. Patterson.

By Alderman Bartscherer—

Jacob J. Kehr, 401 Stanhope Street, Brooklyn, N. Y.
Endorsed by John McLein and Wm. J. Karle.

By Alderman Bedell—

Rich. J. Kelly, 120 West 97th Street, Manhattan.
Endorsed by Henry Alexander and William Rickert.

Edward Mead Bliven, 161 West 100th Street, Manhattan.
Endorsed by James Moffett and Robert E. Moffett.

George P. Hotaling, 802 West End Avenue, Manhattan.
Endorsed by Wm. Windecker and Wm. H. Klenke.

Harry C. Gomprecht, 307 West 93rd Street, Manhattan.
Endorsed by Louis Hess and Solomon Dannenberg.

By Alderman Benninger—

H. Otto Claussen, 2425 Hughes Street, Queens.
Endorsed by Jacob D. H. Bergen and Harry C. Guion.

By Alderman Boschen—

Gerald S. Powers, 602 West 157th Street, Manhattan.
Endorsed by Harry J. Ottelo and Maurice L. Gaine.

Emanuel B. Cohen, 445 West 153rd Street, Manhattan.
Endorsed by Milton M. Brooke and Louis Margulies.

Elias Liebert, 930 St. Nicholas Avenue, Manhattan.
Endorsed by Arwin Kohn and M. R. O'Connor.

Gerald S. Powers, 549 West 157th Street, Manhattan.
Endorsed by Maurice L. S. Gaine and H. J. Ottelo.

William Kennedy, 500 West 167th Street, Manhattan.
Endorsed by M. B. Field and Evan Shelby.

H. W. Bates, 431 Audubon Avenue, Manhattan.
Endorsed by Anthony Senes and Joseph W. Spencer.

By Alderman Bosse—

Thomas Wilbur Maschmeyer, 2052 62d Street, Brooklyn, N. Y.
Endorsed by Wm. T. Trezise and John J. Butler.

Joseph F. Clarke, 1659 East 9th Street, Brooklyn, N. Y.
Endorsed by Thomas J. Lyons and William Rutter.

Thomas F. Twyford, 807 East 8th Street, Brooklyn, N. Y.
Endorsed by William Van Wyck and Frank J. Planding.

By Alderman Brush—

Terence J. Mullen, 313 West 120th Street, Manhattan.
Endorsed by Arwin Kohn and M. P. O'Connor.

Edward A. Neylan, 1115 Amsterdam Avenue, Manhattan.
Endorsed by Charles P. Davis and Eugene A. Drumm.

William W. Blair, 319 West 116th Street, Manhattan.
Endorsed by Arthur B. King and Alfred Lockwood Brown.

Morton Moses, 504 West 111th Street, Manhattan.
Endorsed by James J. Hines and Bernard F. Plunkett.

By Alderman Burden—

James De Leo, 587 Jackson Avenue, Long Island City.
Endorsed by Jarvis S. Hicks and T. F. Hasb.

William A. Bottino, 173 Broadway, Queens.
Endorsed by Ira G. Darius and Edward Higgins.

Clarence E. Munson, 286 10th Avenue, Queens.
Endorsed by George F. Maher and Wm. M. Sheridan.

By Alderman Burns—

Max Pasternack, 407 Madison Street, Manhattan.
Endorsed by Harry Domb and Jacob Koppel.

Reuben R. Kushes, 366 Madison Street, Manhattan.
Endorsed by David Weinstein and Aaron Katznowitz.

Beulah Berkowitz, 73 Broome Street, Manhattan.
Endorsed by Benjamin Berkowitz and Henry Levy.

Samuel Miller, 278 Henry Street, Manhattan.
Endorsed by B. Zuckerman and Philip Sigber.

By Alderman Chorosh—

Jacob A. Hirschman, 23 West 113th Street, Manhattan.
Endorsed by R. J. Werhan and Edward Flatow.

Anna L. Freyman, 70 West 113th Street, Manhattan.
Endorsed by I. H. Kram and Sidney Nordlinger.

By Alderman Colne—
Frank E. Holloway, 94 Monroe Street, Brooklyn, N. Y.
Endorsed by John J. Ford and Ed. H. Thatcher.

By Alderman Curran—
John W. Suling, 107 West 11th Street, Manhattan.
Endorsed by W. H. Tomlinson and R. M. Greenbank.
George Palen, 104 Madison Avenue, Manhattan.
Endorsed by G. Palen Snow and Frederick L. Durland.

By Alderman Delaney—
Thomas G. Rush, 204 96th Street, Manhattan.
Endorsed by Michael Kenney and Harry Liebert.

By Alderman Diemer—
Leo. B. Siegel, 263 Kosciusko Street, Brooklyn, N. Y.
Endorsed by Jacob Erenstoft and Max F. Goldman.
Harry H. Altman, 546 Willoughby Avenue, Brooklyn, N. Y.
Endorsed by Morris Dangler and Paul M. Edelston.
Charles Smith, 764 DeKalb Avenue, Brooklyn, N. Y.
Endorsed by Morris Dangler and Harry H. Altman.

By Alderman Dixson—
Harry Fischman, 156 South 4th Street, Brooklyn, N. Y.
Endorsed by Harry Weinberger and Max E. Kaplan.

By Alderman Donnelly—
Philip John O'Brien, 90 Broad Street, Manhattan.
Endorsed by Henry Wendt and Edward L. Godfrey.

By Alderman Dostal, Jr.—
Max G. Wildnauer, 125 East 7th Street, Manhattan.
Endorsed by Thomas G. Laine and H. B. Maurer.
Sidney Fertig, 46 St. Marks Place, Manhattan.
Endorsed by Herman A. Youdin and Henry Waldman.
Samuel Bersin, 90 Second Avenue, Manhattan.
Endorsed by Walter E. M. Friedland and Charles Scherer.

By Alderman Dotzler—
Lena Charner, 608 East 9th Street, Manhattan.
Endorsed by B. Rabinowitz and David Price.
J. Henry Karp, 376 East 8th Street, Manhattan.
Endorsed by Abraham Heyert and Nathan Weinberg.

By Alderman Dowling—
Frederick A. Pult, 312 West 30th Street, Manhattan.
Endorsed by Louis R. Arns and Jacob Doly.

By Alderman Duggan—
Charles M. Stone, 18 East 120th Street, Manhattan.
Endorsed by Louis S. Rappaport and William Webber.

By Alderman Eichhorn—
John Sell, 439 Evergreen Avenue, Brooklyn, N. Y.
Endorsed by Louis Janson and William C. Wright.

By Alderman Ferrand—
John F. Gough, 196 Flatbush Avenue, Brooklyn, N. Y.
Endorsed by John F. McFarland and Joseph Abel.
Mortimer Schwager, 140 St. Marks Place, Brooklyn, N. Y.
Endorsed by Michael Furst and Howard O. Patterson.

By Alderman Ferguson—
Regina Ring, 700 East 158th Street, Bronx, N. Y.
Endorsed by Edward C. Griffith and M. G. Johnston.
William Joseph Romaine, 500 East 161st Street, Bronx, N. Y.
Endorsed by Frederick W. Fuhrman and Robert Vollbracht.

By Alderman Fink—
George F. Coyle, 115 5th Avenue, West New Brighton, S. I.
Endorsed by J. L. Farrell and John J. Hayes.

By Alderman Gaynor—
Louis Horwitz, 208 Penn Street, Brooklyn, N. Y.
Endorsed by Max L. Lefkowitz and Chas. W. Philipbar.

By Alderman Hamilton—
Leslie M. McCrum, 973 Summit Avenue, Bronx, N. Y.
Endorsed by Frederick Geller and Chas. A. Capron.

By Alderman Hogan—
Wilfred V. Terpening, 328 Schermerhorn Street, Brooklyn, N. Y.
Endorsed by Isaac Levy and John Walsh.

By Alderman Igstaedter—
Kenneth Wm. Tompkins, 222 West 141st Street, Manhattan.
Endorsed by Jesse Froelich and B. Weilheim.

By Alderman Kochendorfer—
Samuel A. Livingston, 1235 Cedar Street, Queens.
Endorsed by Edw. A. Reilly and Jas. M. Laughlin.
Caleb M. Hillman, 145 Maple Street, Richmond Hill, Queens.
Endorsed by George P. Jones and J. C. Wetjen.
George K. Caffrey, 5 Suydam Street, Woodhaven, Queens.
Endorsed by G. P. Snow and Frederick L. Durland.
James Richard Barrell, 320 Chestnut Street, Richmond Hill, Queens.
Endorsed by G. C. Donovan and E. F. Hunt.
John H. Leich, 9 Shipley Street, Woodhaven, Queens.
Endorsed by Joseph G. Herrlein and A. C. Schwarz.

By Alderman Lein—
George H. Cowie, 237 Lexington Avenue, Manhattan.
Endorsed by P. McCormack and James H. Cross.
Alfred L. Swart, 206 East 34th Street, Manhattan.
Endorsed by George Adams and Vincent C. Leon.

By Alderman Levy—
Moris Weisgrow, 344 So. 3rd Street, Brooklyn, N. Y.
Endorsed by Benj. Steinman and Leo Rocklin.
Benjamin Feldman, 113 Moore Street, Brooklyn, N. Y.
Endorsed by David C. Caress and Frederick Thunsim.
Morse Milton Gewertz, 36 Graham Avenue, Brooklyn, N. Y.
Endorsed by Chas. H. Kollowitz and L. Tomlins.
Samuel Joshua Levinson, 372 Wallabout Street, Brooklyn, N. Y.
Endorsed by Maxwell Goldberg and Samuel M. Shack.

By Alderman McNally—
Minnie Greenberg, 1069 Tiffany Street, Bronx, N. Y.
Endorsed by George A. Ferris and Jacob Ansbacher.
Archie B. Morrison, 426 East 143rd Street, Bronx, N. Y.
Endorsed by E. Daniel Miner and Theodore Long.
Eva H. Browne, 384 Mott Avenue, Bronx, N. Y.
Endorsed by Wm. Godnick and John Kehm.
Ethel M. C. Pugh, 465 East 140th Street, Bronx, N. Y.
Endorsed by P. M. Stern and Maurice Gorham.
Joseph L. Hochman, 838 Kelly Street, Bronx, N. Y.
Endorsed by Harold H. Straus and Harold P. Broosky.

By Alderman Charles J. Moore—
Max Kaufman, 279 Berriman Street, Brooklyn, N. Y.
Endorsed by Elias Silpe and Sam Lerner.
Charlotte Theresa Moss, 115 Hale Avenue, Brooklyn, N. Y.
Endorsed by Wm. J. Smith and Wm. H. E. Joel.
Samuel Marion, 412 Jerome Street, Brooklyn, N. Y.
Endorsed by Chas. A. Conner and Herbert Cracauer.
Samuel Rabinowitz, 476 Barbey Street, Brooklyn, N. Y.
Endorsed by Jacob Bernstein and Samuel Golding.

By Alderman Molen—
William Feinberg, 143 17th Street, Brooklyn, N. Y.
Endorsed by Anthony A. De Cicco and A. C. Fieldine.
William Metkiff, 608 6th Avenue, Brooklyn, N. Y.
Endorsed by M. M. Henschel and Lewis Schuldenfier.

By Alderman Moran—
Emil N. Sorgenfrei, 512 Morris Park Avenue, Bronx, N. Y.
Endorsed by August Diedtrich and Chas. A. Cool.
Charles H. Baechler, 1762 Walker Avenue, Bronx, N. Y.
Endorsed by John T. E. Van Derveer and Fred. L. Hahn.

By Alderman Frank Mullen—
Ralph Meyer, 600 West 144th Street, Manhattan.
Endorsed by E. Vaughan, Jr., and William Metkoff.
Benn Barber, 500 West 144th Street, Manhattan.
Endorsed by Francis S. Williams and H. W. McLenathen.

By Alderman James F. Mullen—
Harry Leizdow, 2 East 113th Street, Manhattan.
Endorsed by Morris M. Frohlich and Henry Hirsch.
Morris M. Frohlich, 1771 Madison Avenue, Manhattan.
Endorsed by Nathan Burkan and Lewis Levy.
Jacob Cohen, 1642 Park Avenue.
Endorsed by Benj. M. Levy and John E. Joyce.
James Jost, 1510 Lexington Avenue, Manhattan.
Endorsed by Robert McNeeley and Harry M. Clay.
Philip Novick, 25 East 105th Street, Manhattan.
Endorsed by Alfred J. Wolff and Frederick Hemley.
Salvatore F. P. Dragotta, 1624 Madison Avenue, Manhattan.
Endorsed by Solomon Stearns and Max M. Hertenstein.

By Alderman O'Rourke—
Michael F. Donnelly, 46 Gordon Street, Stapleton, S. I.
Endorsed by William A. Greiner and Richard Griffith.

By Alderman Pendry—
Harry Hubschman, 302 Central Avenue, Brooklyn, N. Y.
Endorsed by Morris Gussmann and William Domroe.
Charles Schreiber, 88 Harman Street, Brooklyn, N. Y.
Endorsed by Louis Burkard and George Biewener.
Charles Hart, 393 Knickerbocker Avenue, Brooklyn, N. Y.
Endorsed by John H. Steerwerth and John Wagner.
Joseph Walter Poole, 87 Eldert Street, Brooklyn, N. Y.
Endorsed by Edward A. Flay and Frederick Holthusen.

By Alderman Quinn—
Isaac Lipfeld, 50 West 77th Street, Manhattan.
Endorsed by H. Frohman and F. H. Perdew.

By Alderman Reardon—
Peter Schwartz, 421 East 79th Street, Manhattan.
Endorsed by Richard J. Best and John J. Morris.
Max Kohn, 1333 3d Avenue, Manhattan.
Endorsed by George Seimier and Patrick J. McGrath.

By Alderman Robitzek—
Solomon Horwitz, 1537 Fulton Avenue, Bronx, N. Y.
Endorsed by Wm. Rossman and Moritz Herzfeld.
Samuel Moss, Jr., 831 Home Street, Bronx, N. Y.
Endorsed by Thos. R. Minnack and Christopher J. Dunn.
Moses Senft, 770 Prospect Avenue, Bronx, N. Y.
Endorsed by Abraham P. Wilkes and Isidor Block.
Adolf Kobitzsch, 1506 Hoe Avenue, Bronx, N. Y.
Endorsed by Wm. E. Slevin and Frank Green.
Joseph F. Condon, 630 East 169th Street, Bronx, N. Y.
Endorsed by Angelo Patri and Franz Sigel.
Rubin Auerbach, 1043 Boston Road, Bronx, N. Y.
Endorsed by G. Gottesman and Moses Wigder.
William J. McKeown, 3038 Bainbridge Avenue, Bronx, N. Y.
Endorsed by Edward J. Flynn and Leo R. Lawlor.
Edwin R. Wolff, 722 Quincy Street, Bronx, N. Y.
Endorsed by Max Gerson and Samuel C. Cohen.
Alfred A. Walter, 848 Main Avenue, Bronx, N. Y.
Endorsed by Joseph W. Umans and Samuel C. Cohen.
Max Losow, 853 East 170th Street, Bronx, N. Y.
Endorsed by Abraham Greenberg and Samuel Striezhoff.
Rosario Fosti, 4683 Park Avenue, Bronx, N. Y.
Endorsed by Frank Parfilio and Francesco Santomassimo.

By Alderman Rosenblum—
Awid Wechsler, 94 Grafton Street, Brooklyn, N. Y.
Endorsed by David Lewis and Oscar Mennen.
Leon Burstein, 155 Grafton Street, Brooklyn, N. Y.
Endorsed by Nathan Minton and S. Koplovitz.
Matthew Eisenberg, 906 Eastern Parkway, Brooklyn, N. Y.
Endorsed by Solomon Levy and Irving Berman.
Charles A. Hilzinger, 69 Buffalo Avenue, Brooklyn, N. Y.
Endorsed by Ambrose Kurtzke and Henry Muller.

By Alderman Schweickert—
Gertrude V. Kelly, 642 East 224th Street, Bronx, N. Y.
Endorsed by John T. Sheridan and Peter A. Sheil.

By Alderman Spencer—
Frederick Montgomery Livingston, 119 West 49th Street, Manhattan.
Endorsed by H. D. Watson and Oscar W. Swift.
Joseph M. May, 12 East 31st Street, Manhattan.
Endorsed by Louis Beer, Jr., and Emanuel Newman.
Antonio Ferme, 165 East 34th Street, Manhattan.
Endorsed by P. Francis Marro and Adolph Cianchetti.
August Dreyer, 1672 Broadway, Manhattan.
Endorsed by Joseph A. Blechman and Morris Frank.

By Alderman Squiers—
J. Duffield Prince, 849 Flatbush Avenue, Brooklyn, N. Y.
Endorsed by Samuel Evans Maires and Henry D. Lott.
Owen Peter Hanson, 937 Park Place, Brooklyn, N. Y.
Endorsed by Chas. E. Woodruff and Robert B. Anderson.
Charles T. Love, 240 Albany Avenue, Brooklyn, N. Y.
Endorsed by J. M. Clark and Daniel A. Boyle.
Albert Cory, 1117 East 39th Street, Brooklyn, N. Y.
Endorsed by Joseph N. Neef and Henry E. Maslin.
Philip Gibson Hoyt, 756 East 21st Street, Brooklyn, N. Y.
Endorsed by Sylvester Deming and W. C. Newby.
George H. Ohnewald, 446 Ocean Avenue, Brooklyn, N. Y.
Endorsed by John W. Davis and Wm. J. Harrison.
Franklin C. Haven, 109 Sterling Street, Brooklyn, N. Y.
Endorsed by J. P. Collins and Arthur L. Hurley.
Michael C. Roche, 59 East 10th Street, Brooklyn, N. Y.
Endorsed by James F. Mahan and James A. Nooney.
Alexander Doecks, 477 Park Place, Brooklyn, N. Y.
Endorsed by L. F. Hollenbach and James H. Cross.
Harold S. Holywell, 615 Ocean Avenue, Brooklyn, N. Y.
Endorsed by L. Dunbar Gray and David T. Roche.
Charles Warren Hastings, 724 Nostrand Avenue, Brooklyn, N. Y.
Endorsed by Samuel Rosenstein and Meyer Kranshall.
Sol J. Yaspan, 133 Hawhtorne Street, Brooklyn, N. Y.
Endorsed by Sol J. Wallach and Samuel Kline.

By Alderman Stapleton—
Elias Rieger, 309 Madison Street, Manhattan.
Endorsed by J. Edward Berger and Aaron Misenthal.

By Alderman Stevenson—
John A. Murray, 503 15th Street, Brooklyn, N. Y.
Endorsed by Harold H. Seaton and Charles J. Carroll.
Justinian F. Brennan, 350 4th Street, Brooklyn, N. Y.
Endorsed by Joseph J. Hood and Wm. Kagael.
David R. Sowaal, 98 Windsor Place, Brooklyn, N. Y.
Endorsed by John Wilson and Frederick W. Rave.

By Alderman Trau—
Thomas Anthony Scotillo, 322 East 114th Street, Manhattan.
Endorsed by James H. Cross and P. McCormack.
Thomas F. Furey, 173 East 111th Street, Manhattan.
Endorsed by Emil Neseils and Robert McCauley.
L. Charles Mazzola, 207 East 114th Street, Manhattan.
Endorsed by Joseph Oxenberg and Gustave Milch.

By Alderman Valentine—
Gwendolyn Williams, 4706 Ft. Hamilton Avenue, Brooklyn, N. Y.
Endorsed by Matthew J. Hoey and Joseph F. Perone.
Edward E. Fuller, 984 50th Street, Brooklyn, N. Y.
Endorsed by Wm. A. Fischer and Geo. C. Buechner.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Benninger, Boschen, Bosse, Brush, Burns, Carberry, Chorosh, Cole, Colne, Curran, Delaney, Dixson, Dotzler, Dowling, Dujat, Eichhorn, Eagan, Fink, Gaynor, Hannon, Hogan, Igstaedter, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Moore (Chas. J.), Moran, Mullen (Frank), Mullen (Jas. F.), O'Rourke, Ottes, Post, Quinn, Robitzek, Rosenblum, Schweickert, Stapleton, Taylor, Trau, Weil, Wendel, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks and the Vice-Chairman—54.

Negative—Alderman Spencer—1.

ORDINANCES AND RESOLUTIONS.

No. 1056—(G. O. No. 429).

Resolution Appointing Various Persons Commissioners of Deeds.

By the President—

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

By Vice-Chairman Esterbrook—
Arthur Gunther, 361 Halsey Street, Brooklyn, N. Y.
Endorsed by Charles H. Bailey and James S. Darcy.

By Alderman Benninger—
Joseph E. Frontera, 50 Grand Street, Maspeth, Queens.
Endorsed by Michael S. McPhillips and David J. Doyle.
Hugo Feix, 2 South Ferry Street, Woodhaven, Queens.
Endorsed by Otto A. Hendrich and Franz Louis Berger.
Caroline E. Sommer, 284 Huntington Street, Queens.
Endorsed by Joseph Elias Davidson and M. Harris.

By Alderman Boschen—
Frederick L. Cramer, 559 West 164th Street, Manhattan.
Endorsed by Otto Samuels and Maxwell C. Katz.
Irene B. Cox, 684 St. Nicholas Avenue, Manhattan.
Endorsed by William F. Delaney and George J. Gillespie.
Siegfried Eben, 576 West 161st Street, Manhattan.
Endorsed by J. Manheimer and Lewis Samelson.

By Alderman Bosse—
Arnold Jacoby, 1465 59th Street, Brooklyn, N. Y.
Endorsed by Nathan Lieberman and Joseph Banner.
Louis J. Jacobs, 1358 50th Street, Brooklyn, N. Y.
Endorsed by Walter J. Randolph and Milton J. Gordon.
George U. Martz, 112 Avenue I, Brooklyn, N. Y.
Endorsed by Theo. W. Hanson and C. E. Williams.
Harry Loonan, 1305 43rd Street, Brooklyn, N. Y.
Endorsed by H. S. Wyndorf and Joseph Honey.
Samuel H. Halperin, 101 Bay 31st Street, Brooklyn, N. Y.
Endorsed by Irving J. Joseph and Abraham L. Geilich.
Mabel Gertrude Meaney, 75 Sherman Street, Brooklyn, N. Y.
Endorsed by Charles G. Coster and Henry A. Thellusson.
Cruciano Angelo Geraci, 1808 59th Street, Brooklyn, N. Y.
Endorsed by Joseph F. Greco and Beneditto Valno.

By Alderman Brush—
Arthur H. Kritzer, 235 West 116th Street, Manhattan.
Endorsed by Harry Waef and Isaac Carmel.
George W. Thedford, Jr., 300 West 109th Street, Manhattan.
Endorsed by Samuel W. Maguire and Arthur J. Martin.

By Alderman Burns—
William Warshofsky, 72 Lewis Street, Manhattan.
Endorsed by Charles Kennedy and Benneto Metuson.

By Alderman Carberry—
Frank D'Ambrosio, 84 Navy Street, Brooklyn, N. Y.
Endorsed by Donald B. Smith and Arthur E. Caslin.

By Alderman Carroll—
Joseph Francis McGarvey, 4 East 85th Street, Manhattan.
Endorsed by Forrest J. Nacuel and Harvey A. Patterson.

By Alderman Chorosh—
Edmund Gottschalk Joseph, 530 Manhattan Avenue, Manhattan.
Endorsed by Harold R. Zeamans and Harry L. Haas.

By Alderman Cole—
William P. Reilly, 377 Sprague Avenue, Richmond—
Endorsed by H. D. Walsh and William McDonald.
Charles A. Schultz, Jr., Amboy Road, Richmond.
Endoresd by Jack B. Cross and Sam S. Brewer.

By Alderman Colne—
James Carmine Danzilo, 872 Bedford Avenue, Brooklyn, N. Y.
Endorsed by Jacob W. Peyser and Ellery O. Phillips.

By Alderman Diemer—
Jere Liebermann, 25 Stuyvesant Avenue, Brooklyn, N. Y.
Endorsed by Ralph B. Edeson and David Freibeyer.
John Klein, 409 Hart Street, Brooklyn, N. Y.
Endorsed by Arthur Reisinburger and Julius Alekey.
Joseph M. McElleney, 939 Lafayette Avenue, Brooklyn, N. Y.
Endorsed by Joseph Fessler and Frank J. Ulrich.

By Alderman Dixson—
Charles Murphy, 155 North 3d Street, Brooklyn, N. Y.
Endorsed by James J. Crawford and Francis T. Montines.
Wm. H. Knapp, 138 North 10th Street, Brooklyn, N. Y.
Endorsed by Thomas A. Cox and Thos. A. Grennan.

By Alderman Dostal, Jr.—
Edward Gordon, 57 3d Street, Manhattan.
Endorsed by Michael Steinfeld and Edward Houser.

By Alderman Dotzler—
Morris J. Broff, 244 2d Street, Manhattan.
Endorsed by Jacob Fisher and William Rosenbaum.
Charles Gutkin, 467 East Houston Street, Manhattan.
Endorsed by Jacob Shapiro and R. H. Switzer.

By Alderman Duggan—
Leon J. Hyams, 411 East 118th Street, Manhattan.
Endorsed by Jere Lubermann and David Freibeyer.

By Alderman Eagan—
Solomon Dannenberg, 407 East 50th Street, Manhattan.
Endorsed by Aaron K. Schwarz and Jacob S. Diamond.

By Alderman Eichhorn—
James J. Campbell, 437 Hamburg Avenue, Brooklyn, N. Y.
Endorsed by Walter S. Tuley and Henry O. Luchesi.
Paul S. Garvey, 160 Wierfield Street, Brooklyn, N. Y.
Endorsed by C. J. Gherity and J. P. Cronin.
Edward R. W. Karutz, 308 Cornelia Street, Brooklyn, N. Y.
Endorsed by Charles T. Kunkel and Maurice R. Moroney.

By Alderman Ferguson—
Jeremiah A. Walsh, 593 East 164th Street, Bronx, N. Y.
Endorsed by Eugene F. McGinnis and Alex. Gilchrist, Jr.

By Alderman Ferrand—
Harold Hewlett, 635 Grand Avenue, Brooklyn, N. Y.
Endorsed by Stanley J. Adams and Leo V. Doherty.

By Alderman Fink—
Arnold Cornwell Pouch, 15 Central Avenue, Richmond.
Endorsed by A. B. Pouch and F. Henderson.

By Alderman Hamilton—
Arthur F. Pabst, 2417 Valentine Avenue, Bronx, N. Y.
Endorsed by W. J. Kraus and F. W. Mclain.
Raymond B. Stringham, 2429 Valentine Avenue, Bronx, N. Y.
Endorsed by Frederick Willets and Stephen W. Collins.

By Alderman Hogan—
Mary G. Smith, 18 Sidney Place, Brooklyn, N. Y.
Endorsed by John D. Barber and Ralph L. Perry.

By Alderman Igstaedter—
Wendell SeKlir, 518 West 134th Street, Manhattan.
Endorsed by J. Chas. Walbon and Philip Schneider.

By Alderman Kochendorfer—
Peter W. Maguire, 1015 Ward Street, Richmond Hill, Queens.
Endorsed by Ward R. Jeffers and John J. N. Karg.
Edward R. Clark, 102 Bryant Avenue, Jamaica, Queens.
Endorsed by Stephen H. Voris and W. E. Kennedy.
George A. Roesch, 92 Alsop Street, Jamaica, Queens.
Endorsed by Leonard A. Baethel and Howard Sutphin.

By Alderman Lein—
Francesco Ferri, 229 East 29th Street, Manhattan.
Endorsed by Claude Ritch and G. J. I. Taylor.

By Alderman McGarry—
Kalman J. Kostwellyssy, 22 Dupont Street, Brooklyn, N. Y.
Endorsed by Philip J. Sermini and J. Clifford McChristie.

By Alderman McNally—
George Ludwig, 469 East 136th Street, Bronx, N. Y.
Endorsed by William Schwegles and Charles J. Geiluh, Jr.
Gustave A. Cymberg, 344 Beekman Avenue, Bronx, N. Y.
Endorsed by Lewis N. Abrams and Paul D. Bieber.

By Alderman Charles J. Moore—
Charles R. Rhodebeck, 151 Etna Street, Brooklyn, N. Y.
Endorsed by Charles Daugent and W. R. Hendrickson.
Joseph Trueman, 791 New Jersey Avenue, Brooklyn, N. Y.
Endorsed by Sam Samberg and Paul Paulson.

By Alderman Frank Mullen—
Louis Israelson, 601 West 164th Street, Manhattan.
Endorsed by William C. Rittenberg and Isaac Steinhaus.
William O. Hahn, 2649 8th Avenue, Manhattan.
Endorsed by Henry D. Luhrs and James Henegan.
Benjamin Hirsch, 304 West 145th Street, Manhattan.
Endorsed by Sol Tobias and John Marks.
Sara M. Lefkovitz, 151-159 West 140th Street, Manhattan.
Endorsed by Sidney Lowenthal, Jr., and Leo Bamberger.
Sidney B. Klee, 772 St. Nicholas Avenue, Manhattan.
Endorsed by David H. Slade and Henry W. Fried.

By Alderman James F. Mullen—
Moses Redler, 64 East 106th Street, Manhattan.
Endorsed by William C. Rittenberg and Isaac Steinhaus.
Irving Silverstone, 65 East 107th Street, Manhattan.
Endorsed by Lewis Levy and Julius Shoongood.
Joseph A. Rauschkolb, 5 East 105th Street, Manhattan.
Endorsed by Julius J. Brosen and Charles L. O'Reilly.

By Alderman Nugent—
James J. Flood, 254 East 60th Street, Manhattan.
Endorsed by Marten J. Hurley and George F. Maguire.

By Alderman Ottes—
David S. Davidson, 352 East 85th Street, Manhattan.
Endorsed by Maurice Bloch and Abraham Allenberg.

By Alderman Pendry—
George E. Werner, 81 Schaeffer Street, Brooklyn, N. Y.
Endorsed by William Muller and William Drennan.
Charles Frankel, 1091 Greene Avenue, Brooklyn, N. Y.
Endorsed by William Weil and Nathan Friedman.

By Alderman Post—
Emile Eugene Rathgeber, 86 Maple Avenue, Flushing, Queens.
Endorsed by J. F. Williams and Edward C. L. Smith.

By Alderman Reardon—
Moses Gluck, 236 East 68th Street, Manhattan.
Endorsed by Joseph Rosenthal and Julius S. Holzwasser.

By Alderman Robitzek—
Jacob H. Freireich, 1326 Prospect Avenue, Bronx, N. Y.
Endorsed by Abram W. Herbst and George Silverstein.
Sydney V. Odell, 683 East 170th Street, Bronx, N. Y.
Endorsed by Joseph L. O'Connell and Joseph McCarthy.
Frank Begrisch, Jr., 1794 Prospect Avenue, Bronx, N. Y.
Endorsed by Peter Sinnott and Ed. Schorn.
Joseph Hesse Jacobsohn, 749 Jennings Street, Bronx, N. Y.
Endorsed by W. A. Clepp and George E. Nulther.

By Alderman Rosenblum—
Valentine Steuerwald, 1417 Rockaway Avenue, Brooklyn, N. Y.
Endorsed by Frank A. Wilson and Frank Law.
Max N. Koven, 1515 Eastern Parkway, Brooklyn, N. Y.
Endorsed by Forrest S. Clulton and Jacob A. Fredman.
Harry Mendel, 146 Thatford Avenue, Brooklyn, N. Y.
Endorsed by Alex. Maiselson and Irving Siegelheim.

By Alderman Squiers—
Richard J. Kent, 1618 Beverly Road, Brooklyn, N. Y.
Endorsed by Gustave Girard and D. W. Hyland.
Evelyn Marie Kleimeyer, 2501 Avenue D, Brooklyn, N. Y.
Endorsed by T. A. Clements and Ed. W. Bloomingdale.
Agnes R. Kelly, 805 Union Street, Brooklyn, N. Y.
Endorsed by W. G. Morrisey and Edward G. Vail, Jr.
Emory M. Slaybaugh, 871 East 34th Street, Brooklyn, N. Y.
Endorsed by J. C. McHugh and J. D. Meenan.
Lawrence Adolph Cavo, 722 Nostrand Avenue, Brooklyn, N. Y.
Endorsed by Thomas J. Dorney and Edward F. Cadley.
Isidor A. Goldfarb, 1181 Eastern Parkway, Brooklyn, N. Y.
Endorsed by Max Keve and Chas. Goldstein.
Daniel A. Golden, 217 West Street, Flatbush, Brooklyn, N. Y.
Endorsed by William L. Ryan and J. F. McMillen.
Paul Beck, 1040 Eastern Parkway, Brooklyn, N. Y.
Endorsed by Abraham L. Doris and Charles S. Apfel.

By Alderman Stevenson—
Stephen E. Ryan, 69 Lincoln Place, Brooklyn, N. Y.
Endorsed by Thos. M. Healy and Philip J. Bried.
Malcolm Ross Matheson, 37 7th Avenue, Brooklyn, N. Y.
Endorsed by Joseph F. Coffey and Geo. F. Driscoll.
Fred. W. Ohnmacht, 247 7th Street, Brooklyn, N. Y.
Endorsed by Harry L. Thompson and Leo Scully.
Phoebe Kennaugh, 388 7th Street, Brooklyn, N. Y.
Endorsed by Francis P. Garvan and James W. Osborne.

By Alderman Taylor—
Bernard Modell, 276 Reid Avenue, Brooklyn, N. Y.
Endorsed by Jacob Bernstone and Leo Rocklin.

By Alderman Trau—
Margherita Felitti, 405 East 114th Street, Manhattan.
Endorsed by Michael J. Villamena and Geo. M. DeVille.
Joseph Engel, 228 East 112th Street, Manhattan.
Endorsed by H. Cohn and M. I. Zandever.

By Alderman Valentine—
Henry Bernard Cohen, 443 49th Street, Brooklyn, N. Y.
Endorsed by Warren S. Burt and William Donnelly.
Herman G. Newhoff, 4108 5th Avenue, Brooklyn, N. Y.
Endorsed by Harry F. Dunne and Joseph Aslanter.

By Alderman Weil—
Charles E. Fogerty, 494 East 172nd Street, Bronx, N. Y.
Endorsed by Jas. F. Sanborn and Joseph M. Levine.
Emanuel Cohen, 1209 Washington Avenue, Bronx, N. Y.
Endorsed by Ely Rosenberg and Edward Carpel.

Otto Lackman, 285 East 163rd Street, Bronx, N. Y.
Endorsed by John A. McEveety and Henry Buckner.
George F. Gottlieb, 1490 Brook Avenue, Bronx, N. Y.
Endorsed by Samuel L. Zackner and Murray Spies.
By Alderman White—
Joseph Rothman, 16-20 Seventh Street, Manhattan.
Endorsed by Samuel Sokolski and Samuel K. Reel.
Which was laid over.

No. 1057—(G. O. No. 430).

Resolution Designating the "Bronx Record and Times" as One of the Newspapers in Which Shall Be Published the Session Laws in the County of Bronx.

By Alderman Hamilton—

Resolved, That, pursuant to the provisions of subdivision 1 of section 48 of chapter 32 of the Consolidated Laws, as amended by chapter 97 of the Laws of 1911 and section 1586 of the Greater New York Charter, "The Bronx Record and Times," a paper published in the Borough of The Bronx, in the County of Bronx (Republican), whose place of publication is 4113 Third Avenue, County of Bronx, be and the same is hereby designated as one of the newspapers in which shall be published the Session Laws, Concurrent Resolutions and Propositions of the Legislature of the State of New York for the year 1915, in said County of Bronx.

Which was laid over.

No. 1058.

Memorandum in Re Ordinance Authorizing Surrogate of Bronx County to Appoint Certain Clerks in His Office.

By Alderman Robitzek—

Chambers of the Surrogate's Court, County of Bronx, New York City, November 17, 1914.

Hon. HARRY ROBITZEK, 2804 Third Avenue, Bronx, New York City:

Dear Sir—Referring to the Ordinance introduced by you in the Board of Aldermen October 6, 1914, No. 980, I transmit annexed hereto, a further memorandum with respect to the necessity for the creation of the positions asked for in this office and referred to in said Ordinance.

Respectfully yours, FRANZ SIGEL, Law Assistant and Clerk to Surrogate.

Memorandum as to Accounting Clerk, Deputy Clerk of the Court, General Clerk, Court Attendant and Junior Clerk, in Proposed Ordinance No. 980, Board of Aldermen, October 6, 1914.

The clerks of this office may be generally divided into two classes:

(1) The Probate, Administration and Guardian Clerk and the Law Assistant (who is also Clerk to the Surrogate) who attend to the strictly legal work of the office	4
(2) The Chief Clerk (who is also Clerk of the Court), Cashier, Court Stenographer, Confidential Stenographer and two Recording Clerks who attend to the administration and executive details of the office, take care of moneys received and paid out, the issuance of certificates, etc.	6
There are also:	
(3) The Judge's Personal Attendant and an Attendant and Messenger	2
Total	12

The Accounting Clerk would be in addition to the force designated above as (1). Those clerks at the present time are, and since the organization of this court have been, fully occupied doing a good fair day's work in their respective departments, in attending to the matters directly under their charge. The work of an Accounting Clerk cannot properly be distributed among several. Responsibility in this department must be fixed on one. Nor could any one of these clerks be fairly and reasonably expected, in addition to the duties they now perform, to attend to the duties of such Accounting Clerk as will be set forth hereafter. All of those clerks mentioned are called upon to confer with attorneys and parties in this office who call for information and direction. The Administration and Guardian Clerks are required to examine sureties where there are personal instead of surety company bonds, and a great deal of their time is taken up in responding to the demands of the public. In the administration and guardian departments particularly, many of the matters are put through without the interposition of an attorney, which means that the clerks of these departments have to prepare the papers for the parties.

Experience has shown that the Chief Clerk, who is also the Clerk of the Court, is also fully occupied at the present time. Under Sec. 2538 of Ch. 18, C. C. P., 1914, providing that any controverted question of fact arising in any proceeding may be tried by jury, jury trials may be had and probably will frequently be had in the Surrogate's Court, and it shall be generally the duty of the Deputy Clerk to take complete charge of matters connected with jury trials, the summoning of a jury, etc.

The General Clerk shall have the duty of generally assisting the probate, administration, guardian and accounting clerks.

The personal attendant of the judge is required to wait on the judge personally.

This leaves one attendant, who is also a messenger, in the court room. In jury trials at least two should be provided.

The position of Junior Clerk could be as adequately filled under the title of Office Boy, who would be required to clean desks, mail letters and do the usual office boy's work, answering telephone, etc.

The duties of the Cashier have been extended since September 1, 1914; he is the person designated under Sec. 2650 C. C. P., 1914, to receive, collect and deposit jointly with guardians in estate less than $2,000. In September and October, 35 out of 43 estates were under $2,000; in 80 per cent. the Cashier was required to act. He keeps records in these estates of what is received and paid out, and frequently has to leave the office.

Memorandum of duties of positions requested, follow in detail.

Memorandum as to Accounting Clerk.

Will have charge of department of executors, trustees, administrators and guardians accounts, and will be responsible only to the Surrogate.

Will be called upon to see and confer with attorneys and parties in such proceedings; advise in preparation of papers; point out defects and have them remedied; see that the jurisdiction of the parties has been properly obtained; must pass on correctness and legality of items in accounts; must fix amount of costs to be taxed by Surrogate on accountings.

As to specific duties see Ch. 18, Title 5, Articles 1, 2, 3, C. C. P. 1914.

Must also be familiar with provisions respecting executors, administrators, testamentary trustees and guardians, their respective duties, rights and liabilities contained in Ch. 18, Title 1, Articles 1, 3; Title 2, Articles 1, 2; Title 3, Articles 1, 2, 3; Title 4, Articles 1, 2, 3; also with decedent's estate law of descent and distribution of real and personal property.

Guardian's accounts must be filed yearly until the infant is of age, when final account must be made.

In almost every administration matter an account is filed because most bonds given are surety company bonds and the administrator must be discharged by accounting in order to prevent accrual of premium on bonds. Not all executors and trustees account, but assuming that only half of them do render final account, the Accounting Clerk, based upon the number of matters in this office for the past 10 months and estimating the next 2 months, would show 1,500 matters, about 500 of which might be probate matters, so that over 1,000 accounts would probably come in after January 1st next, and during the year. Thus far on probate and such matters, from 10 to 20 people call at the office and make inquiries daily, and on court days, Mondays and Wednesdays, frequently double this amount require the attention of the Clerks. The Accounting Clerk would in like manner be called upon to meet attorneys and parties and others interested in the accountings that would come before him that would take up a great deal of his time.

The following is a memorandum of the forms used in his department.

(Can be procured at the New York Surrogate's Office.)

Form Nos. 11, 16, 24, 29, 31, 36, 37, 38, 40, 42, 45, 46, 48, 51, 52, 71A, 78, 81, 82, 87, 95, 96, 97, E. W. B.; F. F.; O. S.

These are standard forms. The Accounting Clerk will have to consider many typewritten papers in matters in which special circumstances make it impracticable to use the forms. He will be called upon to examine and decide questions of law arising on papers submitted.

Memorandum Regarding General Clerk.

Will have to index and enter matters in books from which searches as to estates are made. Must determine from papers handled where to index them, in all departments.

Will take charge of bookkeeping of office and entering up accounts, etc. Will prepare letters testamentary, etc., from decrees entered, index same, and generally take charge of clerical work of entry, indexing, etc.

Memorandum Regarding Deputy Clerk of Court.

The Chief Clerk is also Clerk of the Court.

The Deputy Clerk requested shall have entire charge of jury trials, summoning of the jury, drawing same, keeping records of service, and assist generally in office.

See Sec. 2538 et seq. of Ch. 18, C. C. P., 1914.

See also Jury Forms, Nos. J. F. 1, 2, 3, 4, 5, 6, 7, 8, 9.

Of 50 contests filed to date (10 months) only 2 were filed in July and August, leaving 48 filed in 8 months. With right of trial by jury, will contests are sure to increase, aside from a nominal increase in business. This Clerk will meet a need arising from the additional work jury trials will entail. Until such trials are actually had, other work that is not at present up to date will keep this Clerk busy.

Memorandum Re Court Attendant.

The Surrogate has his personal attendant, whose duties should be strictly personal to the Surrogate. There is also an Attendant who is also Messenger, and is frequently sent out on errands, for books from the library, to the New York Surrogates' Office for papers and blanks, etc. One man with divided duties is not enough to take care of the court room properly, especially when jury trials begin. Thus far the Surrogate has been forced to use his personal Attendant to discharge the duty of Court Attendant.

Memorandum Re Office Boy.

The staff of this office now numbers 12; much of its work is done by letter and telephone; an office boy to attend to mailing and filing letters and replies, answer the telephone, and be on hand to do what office boys generally do in an office, is necessary to save the time of those discharging responsible duties. FRANZ SIGEL.

November 17, 1914.

Which was referred to the Committee on Salaries and Offices.

No. 1059.

Resolution to Change the Names of 15th St. and Coney Island Ave., Brooklyn, to Prospect Park South.

By Alderman Stevenson—

Resolved, That the names of 15th st. and Coney Island ave. (both one continuous thoroughfare), from Prospect Park West to the Fort Hamilton Parkway entrance to Prospect Park, in the Borough of Brooklyn, be and the same are hereby changed to and the said thoroughfare shall hereafter be known and designated as Prospect Park South, and the President of the Borough be and he is hereby authorized and requested to note the change on the maps and records of The City of New York and to number or renumber the buildings thereon in such manner and to such extent as may be necessary.

Which was referred to the Committee on Public Thoroughfares.

No. 1060.

Resolution on the Death of the Late Alderman Charles Ahner.

By Alderman Stapleton—

Whereas, This Board of Aldermen has learned that Charles Ahner, a former much esteemed member, has departed this life, leaving behind him a worldly record of much good; and

Whereas, During his service as a member of this body he gave sincere, earnest thought to the questions under consideration before it, therefore

Resolved, That the Board of Aldermen of The City of New York deeply deplores the death of the late Alderman Charles Ahner, notes this record upon its minutes and extends to his bereaved family sincere sympathy in this sad hour of affliction.

Which was unanimously adopted by a rising vote.

Alderman Curran moved that the Board do now adjourn.

The President put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

And the President declared that the Board stood adjourned until Tuesday, November 24, 1914, at 1.30 o'clock p. m.

P. J. SCULLY, City Clerk, and Clerk of the Board of Aldermen.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE WEDNESDAY, NOVEMBER 18, 1914.

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 Aldermen.	
142502	10-19-14	11- 5-14	Lee O. Lawrie	$200 00
142501	10-10-14	11- 5-14	J. T. Edwards	150 00
147249	11- 9-14	11-13-14	Dykes Lumber Co.	5 76
148117		11-16-14	Thomas B. Jones	2 45
148113			Joseph V. Sculley	5 73
148114		11-16-14	William J. Farrell	1 20
148115		11-16-14	Harry W. Mott	1 40
148116		11-16-14	Stuart Harris	59
148113		11-16-14	Joseph V. Scully	5 73
148111		11-16-14	Pilgrim Spring Water Co.	1 50
148112	11-11-14	11-16-14	M. B. Brown Printing & Binding Co.	7 00
148109		11-16-14	Great Bear Spring Co.	1 20
148110		11-16-14	John Manning	1 89
			Armory Board.	
147512	9-17-14	11-13-14	Mart P. Lodge	$70 00
147514	10-24-14	11-13-14	Henry Berau	10 00
147513	10-13-14	11-13-14	Nicholas J. Schery	10 00
147499	10-20-14	11-13-14	Toch Brothers	46 25
147500	10- 8-14	11-13-14	William P. Youngs & Bros.	15 73
147501	10-21-14	11-13-14	Hammacher, Schlemmer & Co.	2 73
147506	8-27-14	11-13-14	Henry Berau	58 00
147498	10-15-14	11-13-14	Stanley & Patterson	8 88
146898	10-26-14	11-12-14	Rene Chemical Co.	18 00
146894	9-17-14	11-12-14	Rene Chemical Co.	9 00
147493	8-25-14	11-13-14	Agent and Warden of Sing Sing Prison	9 00
447497	10-15-14	11-13-14	Cavanagh Bros. & Co.	8 10
147491	9-30-14	11-13-14	Cavanagh Bros. & Co.	91 00
147494	10-15-14	11-13-14	Cavanagh Bros. & Co.	34 05
147503	10-15-14	11-13-14	Waterbury Company	6 62
147505			The Self Winding Clock Co.	21 97
			Commissioners of Accounts.	
147963	10-31-14	11-16-14	A. A. Benedict	$8 00
147962	10- 1-14	11-16-14	Chas. Baeszler	49 98
147967	10- 6-14	11-16-14	Consolidated Auto Supply Co.	6 50
147968	10- 1-14	11-16-14	G. Gilligan	8 45
147964	10-29-14	11-16-14	Library Bureau	31 00
147960	10-23-14	11-16-14	Tower Mfg. & Novelty Co.	1 38
147966			Keuffel & Esser Co.	21 76

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
			Department of Bridges.	
142347	10-12-14	11- 5-14	American Creosoting Co.	$918 75
142351	10-17-14	11- 5-14	Johnson Bros.	405 81
142339	10-19-14	11- 5-14	S. Tuttles Son & Co	135 00
142348	10-16-14	11- 5-14	The Barber Asphalt Paving Co	742 35
142309	23210	11- 5-14	McKim, Mead & White	1,315 88
147211	10-31-14	11-13-14	J. P. Duffy & Co	15 00
148119		11-16-14	Calvin I. Crocker, Assistant Engineer.	4 23
148126		11-16-14	J. A. Knighton, Assistant Engineer	34 85
148122		11-16-14	Olaf M. Kelly, Engineer in Charge	9 20
148123			Jos. R. Geoghan, Assistant Engineer	8 50
148125			John G. Theban, Assistant Engineer	4 85
148128		11-16-14	J. A. Knighton, Assistant Engineer	2 95
148130		11-16-14	Daniel M. Simpson, Chief Clerk	74
147208	10-28-14.11- 4-14	11-13-14	A. F. Brombacher & Co	43 08
147203	10-27-14	11-13-14	Pure Oil Company	4 50
147207	9- 1-14	11-13-14	The Cutler Hammer Mfg. Co.	17 77
147206	10-22-14	11-13-14	A. P. Dienst Co., Inc.	33 30
147205	10-17-14	11-13-14	Stanley & Patterson	16 05
147204	10-31-14	11-13-14	The Hygeia Ice Company	23 75
148120	10- 7-14	11-16-14	Daniel M. Simpson, Chief Clerk	75
148121	10-14-14	11-16-14	Calvin I. Crocker, Asst. Engr.	75
			Bellevue and Allied Hospitals.	
146522	9-16-14. 9-24-14	11-12-14	Vacuum Oil Company	$27 00
146600	9- 9-14. 9-21-14	11-12-14	The Kny-Scheerer Co.	35 62
146605	8-31-14	11-12-14	George Murphy, Inc.	1 42
146606	9- 4-14	11-12-14	New York Stencil Works	1 25
146608	7-15-14	11-11-14	Julius Fowl	44 00
146609	9-15-14	11-12-14	The C. Spiro Mfg. Company	81 00
146610	6-30-14	11-12-14	William Kornahrens	16 80
146613	8-10-14	11-12-14	Waite & Bartlett Mfg. Co.	1 25
146603	8-20-14. 9-15-14	11-12-14	J. B. Greenhut Co.	14 45
146601		9-23-14	The Fairbanks Company	15 60
146598	9-23-14. 9-28-14	11-12-14	Watters Laboratories	9 50
146597	8-17-14	11-12-14	Waite & Bartlett Mfg. Co.	49 80
146638	8-11-14	11-12-14	Wm. Langbein & Bros.	4 50
146626	6-15-14	11-12-14	Chas. Weiss & Sons	68 50
146517	8-28-14	11-12-14	Knickerbocker Supply Company	45 00
146516			Disinfecting and Exterminating Corp.	54 00
146502	8- 6-14	11-12-14	The Ernst Wiener Company	55 00
146612	7- 9-14	11-12-14	Western Electric Company	28 00
146561	7-29-14	11-12-14	Hartley Wallace Co.	37 50
126252			Thomas C. Dunham	11 50
			County Court, Queens County.	
147711		11-14-14	New York Telephone Company	$10 57
147714	10-28-14	11-14-14	Matthew Bender & Co.	1 00
147715	10-31-14	11-14-14	Great Bear Spring Co.	90
147713	9-30-14	11-14-14	Great Bear Spring Co.	2 40
147712	11- 1-14	11-14-14	Empire State Window Cleaning and Towel Supply Company	1 44
			City Magistrates' Courts.	
146686	11- 4-14	11-12-14	J. F. Duncan	$23 86
			Court of General Sessions.	
148104	11- 2-14	11-16-14	The Banks Law Publishing Co.	$68 60
			Surrogates' Court, New York County.	
146945	9-29-14	11-12-14	Boreal Ventilator Co.	$64 00
			Supreme Court, First Department.	
141903	8-29-14	11-14-14	Acme Company	130 00
147777	11-12-14	11-14-14	Charles J. Schneller	12 50
			County Clerk, Queens County.	
147710			New York Telephone Co.	$4 97
			Hunter College.	
142388	7-27-14	11- 5-14	Benj. H. Sanborn & Co.	$201 00
142389	9- 1-14	11- 5-14	D. C. Heath & Co.	131 52
142441			The Macmillan Company	148 76
142406	7-17-14	11- 5-14	Lord & Taylor	194 50
148011		10- 9-14	John B. Nugent & Son	78 00
			Department of Correction.	
142184	39262	11- 5-14	New York Telephone Company	358 64
146084			Frank J. Reynolds	155 54
			District Attorney, New York County.	
147152	10-31-14	11-13-14	Knickerbocker Ice Company	$11 38
147153	11- 1-14	11-13-14	Economy Clean Towel Supply Co.	10 50
147154	10- 7-14.10-23-14	11-13-14	James T. Boyle & Co.	11 40
147157	11- 5-14	11-13-14	Fred O. Gardiner	29 15
147156	10-30-14	11-13-14	J. B. Greenhut Co.	10 57
147164			The Western Union Telegraph Co.	76 76
147158		11-13-14	Howard C. Carter	6 00
147162		11-13-14	Royal H. Weller	16 95
147159		11-13-14	Harold B. Platt	7 20
148033			Hillard Manufacturing Co.	12 75
147163	10- 6-14.10-21-14	11-13-14	Benj. H. Tyrrel	79 50
147168		11-13-14	Harold Carpenter	60 00
147165	10-31-14	11-13-14	Postal Telegraph-Cable Co	39 85
147160		11-13-14	Thomas H. Barber	5 00
147161		11-13-14	Joe Morningstar, Jr.	5 25
147155		11-13-14	Charles H. Radzinsky, Process Server.	86 29
147167	10-22-14	11-13-14	The Evening Post Job Printing Office.	34 75
148091		11-16-14	William Raftis	85 70
148092		11-16-14	Joseph Russo	24 00
148093		11-16-14	William J. Enright	11 75
			District Attorney, Kings County.	
144401		11- 9-14	William J. Sullivan	$6 20
147907		11-16-14	James C. Cropsey, District Attorney	99 34
147908		11-16-14	James C. Cropsey, District Attorney	68 69
			District Attorney, Queens County.	
147705		11-14-14	Theodore Groh	$10 60
147706		11-14-14	Alonzo Carmen	12 00
147709		11-14-14	Charles Krummel	29 83
147703	10-31-14	11-14-14	Great Bear Spring Co	60
147708		11-14-14	Harry D. Hayes	15 79
147707		11-14-14	James Robinson	14 04
147764	11- 1-14	11-14-14	Empire State Window Cleaning and Towel Supply	2 16
147061		11-13-14	Alonzo Carmen	6 69
147062		11-13-14	Harry D. Hayes	2 70
147063		11-13-14	James H. Smith, Jr	18 23
147064		10-13-14	Theodore Groh	14 75
147065		11-13-14	Alphonse L. McCormack	12 10
147066		11-13-14	William C. Franke	8 30
			Department of Docks and Ferries.	
142367	39253	11- 5-14	New York Telephone Company	$14 18
142336	8-21-14	11- 5-14	Alex Miller & Bros., Inc	101 00
142338		11- 5-14	The Mutual Company	172 00
142363	37800		Frederick Starr Cont'g Co.	149 54
142365	37014	11- 5-14	Pattison & Bowns	17,848 48
142366	39571	11- 5-14	Henry Frank, Jr.	27 92
142368	39443	11- 5-14	Moses G. Byers	634 23
			Board of Elections.	
147544			Manhattan Storage and Warehouse Co.	$16 75
147556	10-31-14	11-14-14	Clynta Water Company	2 10

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
147548			George W. Markey, Jr	166 67
147547			Rothschild Realty Co.	1,250 00
147564	11- 7-14	11-14-14	The Bronx Record and Times	85 80
147563	11- 6-14	11-14-14	The Bronx Democrat	86 59
147570	9-19-14.10-10-14	11-14-14	Long Island Star Publishing Co	76 05
147571	10-31-14	11-14-14	The Daily Long Island Farmer	62 40
147573			The Staten Islander	69 42
147567	9-19-14	11-14-14	The Brooklyn Union Publishing Co	85 99
147566	9-19-14	11-14-14	Brooklyn Daily Times	85 72
147569	10-24-14	11-14-14	Brooklyner Freie Presse	80 00
147546	11- 3-14	11-14-14	Mrs. Anna Russell	36 00
147537	9-29-14	11-14-14	Fred Scott	36 00
147538	9-29-14	11-14-14	Abner A. Wood	24 00
147539	9-29-14	11-14-14	William J. Snyder	10 00
147540	9-29-14	11-14-14	Floyd W. Decker	5 00
147536	9-28-14	11-14-14	Fred Gottschaldt	32 00
147534	9-29-14	11-14-14	John J. Donovan	35 00
147536	9-29-14	11-14-14	Antonio Joseph	27 50
147553	11- 4-14	11-14-14	M. B. Brown Ptg. & Bdg. Co	61 25
147565	9-21-14	11-14-14	The Brooklyn Daily Eagle	85 72
147568	9-19-14	11-14-14	The Brooklyn Citizen	80 00
147542	10-19-14	11-14-14	Floyd W. Decker	20 00
147532	11- 4-14	11-14-14	James S. Hannon	5 25
147543	10-19-14	11-14-14	John Kaltenmeier	7 50
			Board of Estimate and Apportionment.	
146994	9-30-14	11-12-14	Shaw Walker Company of New York.	34 01
148008		11-16-14	Leroy Peterson	84 00
147008		11-12-14	Frederick W. Koop	20 94
142063	10-16-14	11- 4-14	Joseph Haag, Secretary	125 00
148413		11-17-14	Agnes De Lima	70 00
147004	10-20-14	11-12-14	Chas. S. Nathan	62 00
142070	9-15-14	11- 4-14	Sanborn Map Co.	915 00
			Department of Education.	
142464	8-29-14. 9-15-14	11- 5-14	L. E. Atherton	404 00
142457	9- 9-14	11- 5-14	H. Pfund	353 00
142462	10- 2-14	11- 5-14	E. Crutchley, Jr., Co.	586 00
146283	9-21-14	11-12-14	W. & C. Sheehan	37 00
141783	9- 1-14 38853	11- 4-14	Allyn & Bacon	102 00
147800			William A. Prendergast as Comptroller of The City of New York	2 00
133442	9- 9-14	10-16-14	H. Pfund	413 00
136805		10-23-12	Samuel Kapner, Assignee of Hermannsen & Co.	438 00
146287	8-27-14	11-12-14	Western Electric Co.	36 00
146292	9-26-14	11-12-14	Chas. Schad	35 00
146279	9- 5-14	11-12-14	Simon Russek, Assignee of R. Solomon & Son, Inc	94 00
146280	9-21-14	11-12-14	D. J. Carey	24 50
146359	10-15-14	11-12-14	J. D. Johnson & Co.	86 08
146366	10- 2-14	11-12-14	Scientific Equipment Co.	85 55
147572	10-24-14	11-14-14	The Staten Island World	69 42
147079	6-30-14	11-13-14	Stanley & Patterson, Inc	15 81
144890	7- 9-14	11-10-14	The Burr & Houston Co.	26 00
147945	8-24-14	10-16-14	Agent and Warden of Auburn Prison	5 00
147953	10- 2-14	11-16-14	Burns Bros.	46 50
147641	9-11-14	11-14-14	Heywood Bros. & Wakefield Co.	18 50
146406	9-14-14. 9-18-14	11-12-14	John W. Sands	56 76
143295	8-15-14	11- 6-14	John Keller & Son	164 00
143284	8-21-14. 9- 8-14	11- 6-14	Henry Saal	123 00
147653	9-24-14	11-14-14	The Baker & Taylor Co.	45
147654	7-16-14	11-14-14	John C. Rankin Co.	16 47
147655	9-25-14	11-14-14	Tower Mfg. & Novelty Co.	60
147670	9- 8-14	11-14-14	M. J. Tobin	19 00
147659	9-21-14	11-14-14	M. J. Tobin	3 00
147673	9-25-14.10- 2-14	11-14-14	H. C. Hallenbeck	39 50
147639	10- 3-14	11-14-14	Chas. P. Rogers & Co	7 50
147640	9- 9-14	11-14-14	Chas. P. Rogers & Co	7 50
147647	9-29-14.10- 5-14	11-14-14	The Royal Co. of New York, assignee of M. Weinberg	19 91
147648	9-30-14	11-14-14	H. Sacks	5 78
147674	9-25-14	11-14-14	H. Sacks	19 00
147651			A. Weiss	5 64
147652	10- 5-14	11-14-14	S. Zacharkow	5 66
147644	9- 9-14	11-14-14	The Lithoprint Co.	2 48
147643	9-25-14	11-14-14	Krengel Mfg. Co.	68
147642	9-25-14	11-14-14	Edwin B. Stimpson Co.	1 25
147645	9- 9-14	11-14-14	The Lithoprint Co.	90
147661	9-30-14	11-14-14	Herman Ahlers	56 05
147666	8-28-14. 9-11-14	11-14-14	Elliott-Fisher Co.	85 08
147662	9-30-14	11-14-14	Wadsworth Garage Co.	30 00
147660	9-30-14	11-14-14	Independent Garage Co.	90 00
147665	10- 5-14	11-14-14	Henry Moss & Co.	2 25
147664	7-21-14. 7-28-14	11-14-14	The New York Motorcycle Co	9 80
147490	6-24-14	11-13-14	Cavanagh Bros. & Co	1 11
147671	9-16-14	11-14-14	M. J. Tobin	16 00
147663	9-28-14. 9-29-14	11-14-14	Long Island Railroad Co	4 60
147667	9-24-14	11-14-14	H. C. Hallenbeck	7 25
147668	9-16-14	11-14-14	William F. Albers	12 00
147656	9-18-14	11-14-14	Armour Soap Works	3 80
147669	9-18-14	11-14-14	The General Manifold Printing Co	21 12
147657	9-17-14	11-14-14	Frank G. Meyer	1 20
147658			Albers Bros.	1 70
147635	6- 1-14	11-14-14	Goetz & Co.	6 00
147633	9-17-14	11-14-14	J. F. Valois	1 25
147632	8-24-14	11-14-14	James H. Adamson	15 00
147637	10- 5-14	11-14-14	Heywood Bros. & Wakefield Co	9 25
147638	10- 7-14	11-14-14	A. Pearsons Sons	4 85
147636	9-12-14	11-14-14	Richmond School Furniture Co	2 25
146458	10- 2-14	11-12-14	H. Gordon	45 00
146424	9-11-14	11-12-14	C. V. Gedroice & Co	35 00
146422	8-31-14	11-12-14	W. R. Ostrander & Co	58 00
146418	9-23-14	11-12-14	Morris Koplowitz	48 00
146415	9-21-14. 9-22-14	11-12-14	Robert Simpson	39 12
146414	10- 3-14	11-12-14	Nicholas J. Schery	37 00
146438	9-18-14. 9-25-14	11-12-14	Alex Burgess	69 00
146436	8-20-14	11-12-14	A. C. Lawrence	82 45
146437	9-22-14	11-12-14	Morris Karsh	28 00
146435	9- 5-14	11-12-14	Corbett & Co.	64 00
146434	8-22-14	11-12-14	W. G. Hawthorne	46 85
146428	9-14-14	11-12-14	American Ornamental Iron Works	35 00
146432	9-24-14.10- 3-14	11-12-14	Max Inkelas	53 50
148186		11-16-14	A. Emerson Palmer, Secretary	250 00
146423	9-14-14	11-12-14	John F. Ferguson	33 00
146439	9-12-14	11-12-14	William E. Mason	79 00
146275	7-20-14	11-12-14	Mauro Yarusso	25 00
146274	9-11-14	11-12-14	A. D. Evertsen Co	29 00
136715		10-23-14	Hanson & Kalmus	79 40
141780	8-31-14. 9-22-14	11- 4-14	American Book Company	101 76
141775	8-25-14 650	11- 4-14	Longmans, Green & Co	172 09
141781	8-31-14 642	11- 4-14	American Book Company	280 48
141671	9- 1-14 38454	11- 4-14	E. Steiger & Co	995 24

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
141816		116		First National Bank, Westwood, N. J., Assignee of the Ellsworth Co.	100 80
141649	7- 2-14	38436	11- 4-14	Owen M. Dawson	130 14
141256	9-15-14	38445	11- 2-14	The H. B. Claflin Company	184 22
141689	8-27-14	39286	11- 4-14	Rand, McNally & Co	150 00
141631		37123	11- 4-14	Wm. Knabe & Co	630 00
141763	9-28-14	683	11- 4-14	Rand, McNally & Co	150 00
141212	8-13-14	39289	11- 2-14	The Macmillan Company	106 34
141678	6-15-14	38620	11- 4-14	The J. W. Pratt Co	197 25
141784	9- 1-14	168	11- 4-14	Isaac Pitman & Sons	310 15
141667	9-28-14	168	11- 4-14	Isaac Pitman & Sons	613 30
141808		647		The Macmillan Company	238 00
141238	8-31-14	810	10- 2-14	American Book Company	168 92
141793	8-31-14	810	11- 4-14	American Book Company	240 96
141917	8- 3-14	810	11- 4-14	American Book Company	625 36
141751	9- 2-14	142	11- 4-14	Henry Holt & Co	282 80
145308	9- 1-14	38538	11-10-14	Domestic Mills Paper Co	14 84
141665	8-31-14	399	11- 4-14	American Book Company	620 00
141797	7-27-14	138	11- 4-14	World Book Co.	208 00
				Department of Finance.	
146698	10-28-14		11-12-14	John Wanamaker, New York	$58 50
147979			11-16-14	Title Guarantee & Trust Co	150 00
147974			11-16-14	John Baulsir, or Adolph L. Pincoffs, Attorney	118 05
147975			11-16-14	Mary Baulsir, or Adolph L. Pincoffs, Attorney	405 61
147977			11-16-14	William J. McGuire	108 00
147978			11-16-14	Edgar S. Follwell	108 00
147981				The Pedic Society of the State of New York	100 00
147982				The Brooklyn Society for the Prevention of Cruelty to Children	375 00
147983			11-16-14	Treasurer of the State of New York	450 00
147984				Trustees of the Department of Health Pension Fund	4,563 50
147980			11-16-14	Dental Society of the State of New York	300 00
146699	11- 7-14		11-12-14	Conradson & Hill	80 00
147990				John H. Timmerman, City Paymaster.	1 94
147991				Thomas Campbell	8 00
146701	11- 3-14		11-12-14	Index Visible	85 70
147909				Lillie Welker	135 00
149102				Edward M. Morgan, Postmaster	10 00
141995		38146	11- 4-14	John H. Eckhoff, Jr	615 96
148004				Catherine McCollum and Ida Woelfel, Substituted Trustees Under the Last Will and Testament of Catherine A. McCollum, also known as Katherine A. McCollum, Deceased	120 06
147986				Eliza Hughes	1 50
147985				Andrew Krenkel	12 00
147989				Thomas Mullin	30 00
147988				James McNulty	46 25
147987				John H. Timmerman, City Paymaster	4 33
147973				The Dime Savings Bank of Brooklyn	720 00
147971				Maspeth Steam Fire Engine Co. No. 4.	50 00
147972				The Cord Meyer Company	50 00
147970				Mary E. Hines	375 00
147969				Henry C. Fischer	1,000 00
147976				Adelaide E. Pendleton, Administratrix of the goods and chattels and credits of Nathaniel C. Pendleton, deceased	500 00
148004				Catherine McCollum and Ida Woelfel as Substituted Trustees under the Last Will and Testament of Catherine A. McCollum, also known as Katherine A. McCollum, deceased	41 82
148005				Catherine McCollum and Ida Woelfel as Substituted Trustees under the Last Will and Testament of Catherine A. McCollum, also known as Katherine A. McCollum	77 52
148005				Catherine McCollum and Ida Woelfel as Substituted Trustees under the Last Will and Testament of Catherine A. McCollum, also known as Katherine A. McCollum	125 00
147999			11-16-14	Barbara Hutzelmann	172 06
147999				Barbara Hutzelmann	50 40
148003				Maria M. O'Connor	27 66
148001			11-16-14	Wilhelmine Wulff as Executrix of the Last Will and Testament of George Wulff, deceased	56 24
148000				John F. Quigley	27 66
148002			11-16-14	Royal Bronx Realty Co., Inc.	25 00
				Fire Department.	
145701	9-30-14		11-10-14	Bolch & Oliver Co., Inc.	$96 00
145686	7-22-14		11-10-14	The Manhattan Supply Co	63 15
145681	7-15-14		11-10-14	Locomobile Co. of America	79 87
				Department of Health.	
147350	10-16-14		11-13-14	Michael Paulini	$3 00
147349	10-13-14		11-13-14	The Emil Greiner Co	6 15
147347	10-21-14		11-13-14	American Can Co	8 05
147345	8-21-14		11-13-14	Progressive Paper Products Co	20 00
147344	10-19-14		11-13-14	H. T. Jarrett	38 90
147317	10- 9-14		11-13-14	Agent and Warden of Sing Sing Prison	9 00
147361	10-31-14		11-13-14	Fussell Ice Cream Co	57 60
147358	11- 1-14		11-13-14	Anthony Krayer	5 14
147364	10- 9-14		11-13-14	Eidt & Weyand	56 08
147386	10-22-14		11-13-14	Henry J. Fink	1 00
147351	10-16-14		11-13-14	Underwood Typewriter Co., Inc	50
147352				Reiff Bros. Co., Inc	4 00
147372	10-26-14		11-13-14	Knickerbocker Supply Co	23 00
147373	10-29-14		11-13-14	Karatsonyi & Kmetz	20 00
147375	10-28-14		11-13-14	John Greig	38 76
147355			11-13-14	New York Telephone Co	67 12
147322			11-13-14	A. F. Brombacher & Co	6 73
147384	10-30-14		11-13-14	Crown Stamp Works	2 10
147383	10-30-14		11-13-14	Crown Stamp Works	1 50
147382	10-24-14		11-13-14	Henry Bainbridge & Co	26 85
147379	10-14-14		11-13-14	Progressive Paper Products Co	22 00
147380	7-16-14		11-13-14	The Emil Greiner Co	32 10
147381	9-19-14.	10-29-14	11-13-14	Bausch & Lomb Optical Co	9 35
147365	9-19-14.	10-29-14	11-13-14	Benj. E. Weeks	19 00
147339	10-19-14		11-13-14	L. C. Smith & Bros. Typewriter Co	50
147331	10-20-14		11-13-14	Augustus H. Tennis	2 25
147334	10- 1-14		11-13-14	The Cutler Hammer Mfg. Co	1 05
147333	9-22-14		11-13-14	Remington Typewriter Co	80
147335	10-26-14		11-13-14	P. W. Vallely, Inc	24 00
147336	10-31-14		11-13-14	T. M. Stewart	1 48
147337				The Municipal Lighting Co	4 30
147341				Philip A. Saloman	7 00
147342	11- 1-14		11-13-14	Thomas Glackin	25 00

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
147329	10-23-14		11-13-14	The Peerless Electric Co	36 56
147315	10-22-14		11-13-14	The Kny-Scheerer Co	18 70
147314	10-23-14		11-13-14	F. A. Hardy & Co., Inc.	13 25
144173	10-23-14		11- 9-14	Lehn & Fink	32 60
147388	10-20-14.	10-27-14	11-13-14	Bausch & Lomb Optical Co.	47 04
147330	10-27-14		11-13-14	New York Stencil Works	1 50
147332			11-13-14	R. H. Schapiro	10 00
147327	7-14-14		11-13-14	National Lead Company	28 08
147323	10- 9-14		11-13-14	A. F. Brombacher & Co.	5 65
147321	10-23-14		11-13-14	Leousi Clonney & Co.	23 63
147320	10-22-14		11-13-14	The Kny-Scheerer Co.	2 52
147318	10-23-14		11-13-14	John Wanamaker	1 43
148089	11- 1-14		11-16-14	Lunny & Handibode	3 35
147363				A. F. Grassmann	9 50
147369				Standard Oxygen Company	9 00
147376				Powers-Weightman-Rosengarten Co.	1 63
147374	10-19-14		11-13-14	John Bellmann	3 25
147370	9-29-14		11-13-14	David Berg Distilling Co.	58
147368	10-29-14		11-13-14	Tablet and Ticket Co.	4 20
147360	10-31-14		11-13-14	Richard Webber	18 73
147367	10-17-14		11-13-14	American Medical Association	6 30
147371	10-21-14		11-13-14	Aseptic Products Company	3 60
147348	10-30-14		11-13-14	Hanlon & Goodman Co.	4 16
147346	10- 9-14		11-13-14	Goodyear India Rubber Selling Co.	3 30
				Board of Inebriety.	
146971	10-23-14		11-12-14	Armour & Co.	$10 68
146970	10-16-14		11-12-14	B. Altman & Co.	21 17
				Commissioner of Jurors, Bronx County.	
147768	11- 4-14		11-14-14	North Side News Publishing Co.	$1 50
147769	11-10-14		11-14-14	M. B. Brown Printing & Binding Co.	50 00
				Commissioner of Jurors, Kings County.	
147759			11-14-14	New York Telephone Company	$13 61
				Commissioner of Jurors, Queens County.	
145096			11-10-14	Michael J. Mullen	$0 80
147905			11-16-14	Henry W. Osborne	2 95
147906	10-31-14		11-16-14	New York Telephone Company	4 15
				Law Department.	
147226				Kate Devlin	$5 00
147225	11- 1-14		11-13-14	The Crescent Towel Supply Co.	3 60
147213			11-13-14	Arnold J. Wisch	4 80
147212			11-13-14	Ludwig Lutz	4 50
147136			11-13-14	The Davis Typewriting Co.	44 24
143807	5-19-14		11- 7-14	Max S. Grifenhagen, Sheriff	8,092 40
143808	10-21-14		11- 7-14	Max S. Grifenhagen, Sheriff	734 80
147214			11-13-14	Frederick A. Baker	2 50
147134				James F. Carey	50 00
147233	10-29-14		11-13-14	Agent and Warden, Auburn Prison	8 50
147234				Adolph Herzog, Jr.	46 90
147217	10-31-14		11-13-14	Title Guarantee and Trust Co.	12 50
147218	10-15-14.	11- 5-14	11-13-14	Title Guarantee and Trust Co.	21 75
147216	11- 2-14		11-13-14	Edward Thompson Company	5 00
147231	10-31-14		11-13-14	Johanna Gallagher	11 46
147232	10-20-14		11-13-14	The American Law Book Co.	6 50
147235	10-31-14		11-13-14	Keuffel & Esser Co.	13 58
147236				G. W. Bromley & Co.	30 00
147222			11-13-14	Knickerbocker Towel Supply Co.	40 29
147220	10-31-14		11-13-14	Stevenson & Marsters	14 44
147221	10-31-14		11-13-14	Great Bear Spring Co	4 20
147224	11- 2-14		11-13-14	The Peerless Towel Supply Co	7 75
147223	10-31-14		11-13-14	Theo. Moss & Co	4 47
147228			11-13-14	G. W. Bromley & Co	69 00
147229	11- 1-14		11-13-14	William J. Mullen	80 00
147227	11- 4-14		11-13-14	Eagle Lock Co.	2 40
				New York Public Library.	
147531			11-14-14	The New York Public Library, Astor, Lenox and Tilden Foundations, United States Trust Company of New York, Assistant Treasurer	$39,494 97
				Department of Parks, Boroughs of Manhattan and Richmond.	
142557	10-15-14.	10-29-14	11- 5-14	Standard Oil Co. of New York	$198 13
142563	10-19-14.	10-23-14	11- 5-14	John A. Scollay, Inc	126 20
141979	9-24-14		11- 4-14	John A. Gifford & Son	58 08
145767	8-21-14		11-10-14	Patterson Bros	27 42
145761	10-19-14		11-10-14	Balfour & Koch Co.	95 00
145757	9-21-14		11-10-14	American Radiator Co.	36 00
145764				John A. Gifford & Son	17 50
142558	10-30-14		11- 5-14	Brooklyn Lumber Co.	564 10
145778	10- 5-14		11-10-14	Reliable Electro Plating Works	56 00
145779	9-24-14		11-10-14	Tranquillity Farms	75 00
				Police Department.	
146260	8-31-14		11-12-14	Electricity Saving Co., Inc	$12 50
148019				Police Pension Fund, Arthur Woods, Commissioner, Treasurer and Trustee.	13,037 51
148021			11-16-14	Police Pension Fund, Arthur Woods, Commissioner, Treasurer and Trustee.	200 28
148020			11-16-14	Police Pension Fund, Arthur Woods, Commissioner, Treasurer and Trustee.	33 37
142606	10-19-14	38951	11- 5-14	Standard Oil Co. of New York	459 00
145230	10-21-14		11-10-14	United Lead Co.	69 25
142609	10-19-14		11- 5-14	Goodyear Rubber Tire Co.	379 55
142607	10-13-14		11- 5-14	Standard Oil Co.	568 62
147757	11-14-14		11-16-14	Standard Carpet Cleaning Works	6 50
147756	10-27-14		11-14-14	Herman Kramer	11 00
				President of the Borough of Manhattan.	
146019	10-17-14		11-12-14	Otis Elevator Co.	$34 00
147689			11-14-14	Alfred Ludwig, Superintendent	8 55
147690			11-14-14	Alfred Ludwig, Superintendent	4 73
142220			35209 11- 5-14	Charles Williams Co. Final	42 35
142223			39582	The Sicilian Asphalt Paving Co	4,391 01
142217			37592 11- 5-14	Michael J. O'Brien	1,700 00
142222			39339 11- 5-14	Charles H. Higgins	30 00
142219			39856	Armstrong Cork & Insulation Co., Inc.	1,020 00
146017				Hopkins & Co.	64 00
147695	10-31-14		11-12-14	Title Guarantee & Trust Co	2 25
142221			40501 11- 5-14	Charles H. Higgins	250 00
147688			11-14-14	Alfred Ludwig, Superintendent	130 20
143754	9- 4-14		11- 7-14	Watson Wagon Co.	999 00
				President of the Borough of The Bronx.	
147470	11- 9-14		11-13-14	Department of Public Charities, Bureau of Disinfectants	$19 75
147462	11- 2-14		11-13-14	Tremont Auto & Carriage Works	38 75
147461	11- 2-14		11-13-14	Otto Haas	2 15
147467	10-23-14		11-13-14	Bartelstone Bros.	4 50
147468	11- 6-14		11-13-14	W. F. Bartholomew	1 10
147469	11- 2-14		11-13-14	F. V. Morrison, Jr	75 00
133741			30507	John B. Malatesta	18,912 12
147460	10-31-14		11-13-14	Tremont Hardware Co., Inc	5 11
147459	10-31-14		11-13-14	Vought & Williams	20 05
147458	10-20-14		11-13-14	John Beel Co.	20 00
147456	10- 8-14		11-13-14	Detroit Cadillac Motor Car Co	5 80
147455	10-23-14		11-13-14	Underwood Typewriter Co., Inc	13 50
147453	10-30-14		11-13-14	The Globe-Wernicke Co	14 75

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
147452	10-31-14	11-13-14	Munson Supply Co.	3 15
147451	10-23-14	11-13-14	Tower Manufacturing & Novelty Co.	5 06
147449	10-31-14	11-13-14	A. Rudolph	10 70
147448	11- 6-14	11-13-14	A. Rudolph	1 25
147447	10-24-14	11-13-14	Otto Haas	2 10
147444	10-31-14	11-13-14	Schildwachter Ice Co.	56 67
147443	11- 1-14	11-13-14	Edward F. Miller, Inc.	3 50
147445	11- 6-14	11-13-14	Tremont Printing Co.	3 75
147450		11-13-14	The New York Multi-Color Copying Company	5 22
147471	10-26-14.11-13-14	11-13-14	A. P. Dienst Co., Inc.	3 72
147446	11- 6-14	11-13-14	A. B. Dick Company	21 60
		President of the Borough of Brooklyn.		
146966	11- 5-14	11-12-14	Hall & Hurlbert, Inc.	$53 00
142047	10-22-14	11- 4-14	Department of Parks	117 79
142568	38820	11- 5-14	Norton & Gorman Contracting Co.	1,850 52
145597	10-24-14	11-10-14	Fallon Law Book Company	13 50
146967	10-17-14	11-12-14	Russell & Co.	50 00
149840	40128	11- 5-14	Ulrich & Co.	2,970 75
142569	40128		Ulrich & Co.	2,970 75
		President of the Borough of Queens.		
142258	7- 1-14. 7- 5-14	10- 1-14	Jamaica Water Supply Co.	$148 41
142273	9- 1-14. 9-23-14	11- 5-14	Edward E. Buhler Co.	122 30
142270			The Good Roads Machinery Co.	120 00
147307	10-31-14	11-13-14	Greater New York Boarding Stables, M. Friedlander, Proprietor	25 00
147306	10-31-14	11-13-14	Crescent Garage	60 00
147305	11- 1-14	11-13-14	Morris' Auto Garage	20 00
147300		11-13-14	F. Hartmann	4 00
147312	10-31-14	11-13-14	Crescent Garage	9 50
147311	10-31-14	11-13-14	The Tabulating Machine Company	69 00
147310	10-31-14	11-13-14	A. J. Juster	25 00
147308	10-31-14	11-13-14	Peter Young	25 00
147302		11-13-14	H. Schwindeller	80 00
147301		11-13-14	Frances Leddy	80 00
147303		11-13-14	Edward J. Ward	80 00
147304		11-13-14	Samuel Traugott	80 00
147273	11- 2-14	11-13-14	W. A. Duncan	62 00
147247	11- 3-14	11-13-14	William Kraemer & Co.	98 50
147275	10-30-14	11-13-14	A. J. Van Siclen & Son	45 00
147276	11- 4-14	11-13-14	Philip Dietz Coal Co.	35 00
147277	11- 3-14	11-13-14	William Kreamer & Co.	62 50
147278	11- 2-14	11-13-14	W. A. Duncan	70 00
147282	10-26-14	11-13-14	Underwood Typewriter Co., Inc.	11 40
147279		11-13-14	W. Scarborough	30 70
147281	10-31-14	11-13-14	Jacob Pfeffer	2 40
147283	10-31-14	11-13-14	Clynta Water Company	1 80
147284	10-24-14.10-31-14	11-13-14	Crescent Garage	13 69
147285	10-18-14.10-25-14	11-13-14	G. R. Lawrence	10 50
147286	11-13-14	11-29-14	Bronx Rubber and Auto Specialty Company, Inc.	25 44
147287			Crescent Garage	3 80
147288	10-28-14	11-13-14	American Auto Supply Co.	8 50
147389	10-24-14	11-13-14	Crescent Garage	10 00
147290	10-27-14	11-13-14	The Long Island Hardware Co.	8 66
147291			Agent and Warden, Clinton Prison	3 62
147296	8- 1-14	11-13-14	Edward E. Buhler Co.	47 20
147298			The Long Island Hardware Co.	40 59
147299	11- 2-14	11-13-14	M. T. Kenny	74 75
		President of the Borough of Richmond.		
142541			Enterprise Coal Co.	$128 00
		Public Service Commission.		
147785			Keller Bros.	$50 00
147786			Anna R. Morris	90 00
147783			Peter Andersen	40 00
142164	10-21-14	11- 5-14	New York Press Co., Ltd.	536 90
142165	11-14-13	11- 5-14	The Evening Mail	520 00
142129		11- 5-14	Great Bear Spring Co.	121 20
142168	8- 1-14.10- 1-14	11- 5-14	Lawyers' Title Insurance and Trust Company	136 00
142169		11- 5-14	New York Telephone Company	854 63
142138	8-22-14	11- 5-14	Keuffel & Esser Co.	236 30
142182	3- 9-14	11- 5-14	Lawyers' Title Insurance and Trust Company	474 00
142127	3-30-14	11- 5-14	The General Fireproofing Co.	434 63
142124	8-22-14	11- 5-14	Finn Bros.	215 00
142162	9-17-14	11- 5-14	Chas. G. Willoughby	1,247 74
142098	10- 3-14	11- 5-14	The Sackett & Wilhelms Company	384 86
142156	34476		Arthur McMullen & Hoff Company, assignees of Arthur McMullen & Olaf Hoff	20,000 00
142077			Frederick Loeser & Co., Inc.	107 00
147782	9- 1-14	11-14-14	American Express Company	20 06
147793		11-14-14	George L. Lucas, General Inspector	1,520 40
147791		11-14-14	Arthur DuBois, Assistant Counsel	6 70
147792		11-14-14	Thomas D. Hoxsey, Secretary	62 28
		Department of Public Charities.		
145179	8-14-14	11-10-14	Meyers & Grayson, Inc.	$81 12
147415	9-30-14	11-13-14	Edward Mackey	29 00
147414	9-30-14	11-13-14	J. E. Giles	8 50
147439	10-21-14	11-13-14	John E. Larney	5 50
147437	10-10-14	11-13-14	John Greig	8 00
147430	3- 9-14	11-13-14	Standard Oil Co. of New York	20 30
147432	8-31-14	11-13-14	Municipal Garage	51 40
147428			Abraham & Straus	4 87
147423	10-20-14	11-13-14	Syndicate Trading Company	48 30
147419	10- 8-14	11-13-14	Remington Typewriter Company	90
147420	10-16-14	11-13-14	The Maintenance Company	23 60
147421	10-23-14	11-13-14	Wm. Langbein & Bros.	15 17
147438	10-23-14	11-13-14	Electro-surgical Instrument Co.	2 79
140342	37968		Charles B. Meyers	151 25
140340	37855		Charles B. Meyers	2,537 50
140341	37857	10-30-14	Charles B. Meyers	205 87
147412	9-10-14	11-13-14	Underwood Typewriter Co., Inc.	36 00
147427	5-11-14	11-13-14	Agent and Warden, Sing Sing Prison	1 75
147426	5-12-14. 5-19-14	11-13-14	Agent and Warden, Clinton Prison	24 75
147436	7-22-14. 9-18-14	11-13-14	Dennis & Baird	7 30
147435			S. D. Woodruff & Sons	80 00
147417	8-31-14	11-13-14	Municipal Garage	20 00
		Register, Kings County.		
147935		11-16-14	New York Telephone Co.	$25 57
		Sheriff, Bronx County.		
145637	11- 2-14	11-10-14	Daniel Mangan	$100 00
145620	10-31-14	11-10-14	Ward Baking Co.	61 00
		Sheriff, Kings County.		
148107	10-24-14.11-11-14	11-16-14	Lewis M. Swasey, Sheriff	$20 00
		Sheriff, Queens County.		
147770		11-14-14	New York Telephone Co.	$33 46
		Sheriff, Richmond County.		
147038		11-13-14	New York Telephone Co.	$20 80
		Department of Street Cleaning.		
142590	5-26-14	11- 5-14	Thomas C. Dunham	$117 30
142593	10-16-14	11- 5-14	The Studebaker Corporation of America	109 20
142570	9-30-14	11- 5-14	P. Lenane & Bro.	275 76
142588	10-19-14	11- 5-14	Chas. W. Brucher	182 50
142581	10-15-14	11- 5-14	John Fennell's Sons	177 00
147237		10-30-14	The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee	1,064 25
146589	9-24-14	11-12-14	The Smith-Worthington Co.	14 10
		Department of Taxes and Assessments.		
148391	11- 5-14	11-16-14	George W. Hilley	$12 30
		Tenement House Department.		
146706	11-21-13	11-12-14	Thomas J. Dunn Co.	$5 00
142468	10-13-14	11- 5-14	Thomas J. Dunn Co.	235 00
		Board of Water Supply.		
142319		8-20-14	The Duff Manufacturing Co.	$940 00
142318	9-30-14	11- 5-14	Union Towel Supply Co.	132 18
147253		11-13-14	John A. Glennon, Automobile Engineman	3 00
		Department of Water Supply, Gas and Electricity.		
142229	10-23-14	11- 5-14	Tirrill Gas Machine Lighting Co.	$125 00
142254	10-21-14	11- 5-14	The Swinehart Tire & Rubber Co.	204 61
142252	10-23-14	11- 5-14	President, Borough of Richmond	100 28
142244		11- 5-14	The Pennsylvania Railroad Co.	273 46
147993		11-16-14	Jos. H. Lowenstein	51 35
147994			Thos. F. Clark	9 00
147998		11-16-14	Herman Huchital	4 50
147997		11-16-14	W. J. Kinsella	4 50
147996		11-16-14	F. A. Hutchinson	4 50
147995		11-16-14	Max L. Epstein	4 50
147267		11-13-14	Chas. O. Davis	14 49
147102		11-13-14	Clarence Williams	55 00
147266			Charles O. Davis, Clerk	2 92
147057			James T. Snedeker, Messenger	1 40
147056			John V. Harte	3 50
147098	10-31-14	11-13-14	Eimer & Amend	15 02
147099	10-31-14	11-13-14	A. F. Brombacher & Co.	23 89
147093	9-10-14	11-13-14	Cranford Brothers	4 95
147096	9-26-14	11-13-14	M. F. Mulligan	9 62
147095			Cranford Brothers	8 79
147094	9-13-14	11-13-14	Louis Frisse	13 25
147088	10- 6-14	11-13-14	David S. Higgins	11 36
147087	9-12-14	11-13-14	William Young Plumbing Co.	12 47
147089	9-25-14	11-13-14	M. F. Mulligan	13 14
147092	10- 6-14	11-13-14	Adam Klein	5 85
147091	9-21-14	11-13-14	John F. O'Brien	10 25
147090	9-30-14	11-13-14	Hersey Mfg. Co.	1 94
147084	10-15-14	11-13-14	Auto Lamp & Metal Works	15 00
147042		11-13-14	Thos. F. Bannon, Acting Water Registrar	459 75
147041		11-13-14	Thos. F. Bannon, Acting Water Registrar	2 25
147043	5- 8-14.10-16-14	11-13-14	Arthur J. De Berard	6 25
147082		11-13-14	T. K. Kernochan	60 00
147044		11-13-14	Robert I. Albert	2 05
147046		11-13-14	George S. Skilton, Assistant Engineer	27 12
147045			Luther R. Sawin, Bacteriologist	17 33
147078	10-31-14	11-13-14	Keuffel & Esser Co.	2 10
147077	10-31-14	11-13-14	Eimer & Amend	3 05
147076	10-30-14	11-13-14	M. Schlesinger	57 53
147081	10-17-14	11-13-14	T. C. Moore & Co.	3 35
147080	7-31-14	11-13-14	Stanley & Patterson, Inc.	11 70
147085		11-13-14	W. W. Cornell	83 33
147265		11-13-14	Michael F. Dalton	65 00
147268			Chas. O. Davis	8 92
148049	9-30-14	11-16-14	Joseph D. Duffy	29 17
148046			Henry R. Worthington	95 00
148047	9-29-14	11-16-14	John Simmons Co.	22 00
148044	11- 1-14	11-16-14	Samuel Olim	6 93
148045	11- 1-14	11-16-14	Robert H. Dickinson	3 50
148043	11- 2-14	11-16-14	New York Multi-Color Copying Co.	4 50
148042	10-29-14	11-16-14	James A. Miller	15 00
148041	11- 2-14	11-16-14	F. F. Fuhrmann	9 20
148040		11-16-14	Knickerbocker Ice Co.	6 42
148039	9-30-14	11-16-14	Nickel Towel Supply	5 20
147086	9-23-14	11-13-14	I. Fried	7 20

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE, WEDNESDAY, NOVEMBER 18, 1914.

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.
		Department of Bridges.	
149106	10-26-14	Schaefer & Son	$132 45
149107	10-28-14	National Carbon Co.	61 86
149108	11- 7-14	Baker, Carver & Morrell	46 55
149109	10-15-14	The Haskins Glass Co.	24 35
149110	10-26-14	A. F. Brombacher Co.	20 50
149111	11- 2-14	H. W. Johns-Manville Co.	11 05
149112	10-31-14	Stanley & Patterson	16 11
149113	10-30-14	John C. Orr Co.	161 28
149114	10-22-14	Bishop Gutta Percha Co.	688 86
149115	11- 2-14	Isaac G. Johnson Co.	10 00
149116	10-27-14	John A. Casey	23 50
149117	11- 1-14	Samuel Noller	15 70
149118	10-28-14	Vulvan Rail & Constr. Co.	114 00
149119	10-31-14	Ingersoll-Rand Co.	22 00
149120	11- 1-14	John H. Meyer	25 00
149121	10-31-14	Patk. J. Murphy	27 50
149122	10-27-14	Oriental Rubber & Supply Co., Inc.	38 84
149123	10-29-14	The Petroleum Products Co.	25 98
149124	11- 6-14	Chicago Pneumatic Tool Co.	15 33
149125	10-28-14	The Petroleum Products Co.	1 75
149126	10-31-14	John Morton & Son Co.	7 50
149127	9-25-14	A. F. Brombacher & Co.	16 10
		Bellevue and Allied Hospitals.	
149662		De Geo. O'Hanlon	$63 73
		County Court, Kings County.	
149686		D. H. Ralston	$10 00
149687		Benj. Cohen	5 00
149688		Henry W. Smith	6 00
149689		D. H. Ralston	10 00
149690		John F. Hylan	10 00

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
149691		Great Bear Spring Co.....	24 90
149692	10-31-14	Great Bear Spring Co.....	14 10
149693	9-30-14	Great Bear Spring Co.....	19 20
149694	10-31-14	Clynta Water Co.....	75
149695	10-25-14	Stillman Appellate Ptg. Co.	910 60
149696	10-22-14	W. C. Niper & Co.....	8 50
149697	7- 1-14	The Banks Law Pub. Co....	114 80
149698	11- 2-14	Home Talk Pub. Co.....	115 50
149699	10-31-14	Home Talk Pub. Co.....	35 00
149700	9-30-14	Patrick Dougherty	61 60
149701	10- 1-14	Van Brunt Tandy	11 50
149702	10-31-14	N. Y. Tel. Co.....	67 43
149703	10-31-14	N. Y. Tel. Co.....	5 98
149704	10-31-14	N. Y. Tel. Co.....	4 31
149705		D. H. Ralston.....	25
149706		D. H .Ralston	25
149707		D. H. Ralston	25
149708		D. H. Ralston	72
149709		D. H. Ralston	40
		County Court, Richmond County.	
149077	10-31-14	N. Y. Telephone Co.....	$9 50
149078	10-14-14	William H. Sullivan.....	10 00
		Board of City Record.	
149278	10-23-14	Wm. Bratter Co.	$26 00
149279	10-20-14	The J. W. Pratt Co.....	14 96
149280	10-17-14	Wm. Bratter & Co.....	16 50
149281	10-30-14	Wm. Bratter & Co.....	6 50
149282	10-21-14	The J. W. Pratt Co.....	76 34
149283	10-30-14	Wm. Bratter & Co.....	366 85
149284	10-17-14	Wm. Bratter & Co.....	170 60
149285	10-30-14	M. B. Brown P. & B. Co...	7 65
149286	10-19-14	Herald Square Press.....	153 30
149287	10-13-14	Graham, Chisholm Co.....	312 95
149288	9-30-14	American Bank Note Co...	9,957 00
149289	10- 4-14	Roy Press	3 80
149290	10-15-14	Library Bureau	34 63
149291	10- 8-14	The O'Connell Press, Inc...	12 50
149292	1-19-14	J. J. Little & Ives Co.....	188 20
149293	6- 5-14	Koller & Smith Co.....	130 70
149294	8-27-14	Brooklyn Daily Eagle.....	320 70
149295	7-21-14	Clarence S. Nathan	631 71
149296	5-12-14	P. J. Collison & Co.....	123 06
149297	9-30-14	Great Bear Spring Co.....	2 40
149298	9-30-14	W. C. Wilson	16 00
149299	10-26-14	Cobb, Macey, Dohme, Inc..	37 10
149300	10-27-14	John Wanamaker	43 60
149301		Schindelar & Pihlman.....	6 00
149302	3- 5-14	William J. Collins.....	8 00
149303	3- 5-14	Collins S. I. & N. Y. Express	6 25
149304		M. B. Brown P. & B. Co...	2,396 81
149305	10-30-14	Underwood Typewriter Co..	9 00
149306	9-16-14	M. B. Brown P. & B. Co....	46 30
149307	9-23-14	Koller & Smith Co.....	10 95
149308	9-19-14	William Bratter & Co.....	496 90
149309	4-27-14	Brooklyn Daily Eagle.....	12 25
149310	9-11-14	P. J. Collison & Co.....	29 14
149311	10- 1-14	J. W. Pratt Co.....	123 28
149312	10-14-14	Clarence S. Nathan.....	11 00
149313	10- 7-14	Herald Square Press.....	5 00
149314	10- 5-14	Henry Bainbridge & Co.....	13 25
149315	9-11-14	M. B. Brown P. & B. Co...	16 00
149316	9-15-14	Wm. Bratter & Co.....	65 90
149317	10- 6-14	William F. Albers.....	78 00
149318	9- 4-14	M. B. Brown P. & B. Co...	5 89
149319	9- 9-14	Graham, Chisholm Co.....	3 80
149320	9-15-14	J. W. Pratt Co.....	3 23
149321	9-26-14	Wm. Bratter & Co.....	10 30
149322	10-16-14	M. B. Brown P. & B. Co....	2 99
149323	10- 9-14	M. B. Brown P. & B. Co...	2 24
149324	10- 2-14	William Bratter & Co.....	330 75
149325	9-23-14	Clarence S. Nathan.....	30 05
149326	10- 9-14	Henry Bainbridge & Co....	19 79
		Department of Correction.	
149389	8-26-14	John Bellmann.....	572 69
149390	8-28-14	James A. Miller.....	45 30
149391	7-31-14	Mutual Towel Supply Co..	12 00
149392	9- 3-14	Tabulating Machine Co....	73 50
149393	10-22-14	Johnson & Johnson.....	30 00
149394	10-21-14	Oil & Grease Co. of Amer.	4 75
149395	9-30-14	Municipal Garage.....	24 10
149396		Geo. Ryerson.....	40 00
149397	10-14-14	James S. Barron & Co.....	2 40
149398	10-27-14	Peter J. Constant.....	2 58
149399	10-21-14	Frank Richard & Gardner Co.	5 65
149400	10-20-14	James S. Barron & Co.....	72
149401	10-24-14	Bramhall Deane Co.....	108 00
149402	8- 1-14	Hull Grippen & Co.....	5 85
149403	10- 7-14	Lisk Mfg. Co.....	200 00
149404	10-23-14	W. & J. Sloane.....	80 00
149405	10-21-14	Hull Grippen & Co.....	14 10
149406	9-23-14	Portner Motor Car Co.....	21 37
149407	10-13-14	Peter J. Constant.....	161 94
149408	10-10-14	Russell Uniform Co.....	44 00
149409	9-28-14	Hull Grippen & Co.....	120 98
149410	9-28-14	E. T. Joyce.....	104 96
149411	10-16-14	Manhattan Elec. Sup. Co...	1 80
149412	10-28-14	W. R. Ostrander & Co.....	10 13
149413	9-30-14	D. B. Pershall & Son.....	8 40
149414	10-26-14	Sheridan System Co.....	30 85
149415	10-14-14	John Simmons Co.....	3 93
149416	10-17-14	Troy Laundry Mach. Co....	3 00
149417	10-13-14	Yale & Towne Mfg. Co...	63 60
149418	5-15-14	Candee, Smith & Howland Co.	195 40
149419	6-15-14	Cavanaugh Bros. & Co.....	98 51
149420	9- 2-14	Hull Grippen & Co.....	1 40
149421	1-30-14	A. C. Laurence.....	49 51
149422	10-10-14	John Simmons Co.....	48 00
149423	10-12-14	Poertner Motor Car Co....	6 00
149424	8-21-14	Hull Grippen & Co.....	4 30
149425	10-13-14	Henry Kaplan.....	21 90
149426	10-19-14	Kipp Wagon Co.....	211 15
149427	10-16-14	Singer Sewing Mach. Co..	19 44
149428	10-10-14	Laundry Mach. Co.....	11 93
149429	10-31-14	C. J. Chapman.....	8 00
149430	8- 3-14	S. H. Creeden.....	28 99
149431	9-30-14	Excelsior Stables Co.....	60 00
149432	10-12-14	Penna. Railroad Co.....	66 10
149433	9-30-14	Excelsior Stables Co.....	10 00
149434	10-31-14	General Gas Light Co.....	1 50
149435	9-11-14	Keuffel & Esser.....	6 57
149436	9-30-14	Municipal Garage.....	9 65
149437	9-30-14	N. Y. C. & H. R. R. R. Co.	10 56
149438	10- 5-14	N. Y., N. H. & H. R. R. Co.	4 00
149439	9-30-14	N. Y. C. & H. R. R. R. Co..	18 93
149440	9-22-14	James S. Barron & Co.....	154 62
149441	10-14-14	J. A. Casey Co.....	39 00
149442	10-26-14	Geo. Damon & Son.....	5 54
149443	10-21-14	Fiske Bros. Refining Co....	15 76
149444	10-28-14	Hull Grippen & Co.....	4 20
149445	9-10-14	J. K. Krieg Co.....	7 50
149446	8-29-14	Manhattan Supply Co.....	178 71
149447	7-13-14	Scott & Williams.....	8 00
149448	10-26-14	Edward G. Shepard.....	47 00
149449	10-14-14	E. E. Spencer, Jr.....	9 00
149450	10-22-14	Alden S. Swan & Co.....	33 00
149451	10-12-14	The Thread Agency.....	115 00
149452	10-20-14	Barrett Mfg. Co.....	8 45
149453	10- 1-14	L. Barth & Sons.....	6 00
149454	10- 8-14	J. W. Buckley Rubber Co..	1 00
149455	10-22-14	J. S. Bushnell & Co.....	5 50
149456	9- 8-14	Brooklyn Lumber Co.....	40 00
149457	9-21-14	Cornell & Underhill.....	65 31
149458	10- 5-14	Crandall Packing Co.....	71 04
149459	10-10-14	J. P. Duffy Co.....	19 56
149460	10-16-14	Chas. J. Eichman.....	34 00
149461	10-23-14	Garlock Packing Co.....	14 16
149462	10-17-14	F. W. Jesup & Co.....	14 01
149463	9-28-14	Chas. S. Heinsohn.....	621 45
149464	10-19-14	E. T. Joyce.....	51 56
149465	10-27-14	Kieley & Mueller.....	21 00
149466	10-16-14	Manhattan Elec. Sup. Co...	28 58
149467	9-30-14	Manhattan Stove Co.....	3 25
149468	9-24-14	J. L. Mott Iron Works.....	6 80
149469	10-17-14	McCabe Hanger Mfg. Co...	12 72
149470	9-29-14	Nason Mfg. Co.....	36 58
149471	8-21-14	D. B. Pershall & Son.....	72 23
149472	10-14-14	John Simmons.....	10 93
149473	10-27-14	Troy Laundry Mach. Co....	4 20
149474	9-23-14	W. E. Van Keuren.....	258 40
149475	9-28-14	Williams Oven Mfg. Co....	49 20
149476	9-28-14	W. P. Youngs & Bros.....	203 71
149477	5-25-14	R. Rosenbluth.....	94
149478	10-31-14	Martin J. Moore.....	4 55
149480	38325	Armour & Co.....	96 15
149481	40598	John Bellmann.....	4,549 46
149482	40469	John Bellmann.....	1,899 15
149483	38303	Conron Bros. Co.....	246 51
149484	38309	The Flieschmann Co.....	205 20
149485	38308	Robt. P. Lawless.....	14 40
149486	38305	Chas. S. Pray.....	2,224 97
149487	40467	Sulzberger & Sons Co.....	354 64
149488	40468	Washburn Crosby Co.....	3,218 93
149489	38327	R. D. Borsmann.....	329 65
149490	37442	Wm. Farrell & Son.....	479 88
149491	40554	Henry E. Meeker.....	1,761 21
149492	38300	Sulzberger & Sons Co.....	4,090 75
149493	39885	Peter J. Constant.....	275 63
149494	40493	Knickerbocker Supply Co..	177 59
149495	40182	Pfister & Vogel Leather Co.	567 08
		Department of Docks and Ferries.	
149093		N. Y. Telephone Co.....	60 28
149187	7-24-14	Eugene Dietzgen.....	344 15
149188	8- 1-14	M. McLarney.....	284 00
149189	10-27-14	M. K. Bowman Edson Co...	24 80
149190	10-27-14	Underwood Typewriter Co..	18 00
149191	6-12-14	George F. Atwood.....	375 00
149192	10-27-14	Amer. Bank Note Co.....	65 75
149193	10-14-14	Amer. Abrasive Metals Co..	21 53
149194	10- 9-14	John Lucas & Co.....	18 75
149195	10- 9-14	E. B. Latham & Co.....	13 65
149196	10-29-14	L. I. Railroad Co.....	20 15
149197	11- 5-14	Bobin's Dry Dock & Repair Co.	915 00
149198	9-28-14	Ulrich & Persicano	184 50
149199	19868, 20371, 21480	Curtis & Blaisdell.....	182 00
149200	38164	Barber Asp. Pav. Co.....	9,049 32
149201	38332	Waverly Storage Co.....	950 83
149202	39253	N. Y. Tel. Co.....	38 20
149203	39252	N. Y. Tel. Co.....	77 55
149204	38333	Moran Towing & Transportation Co.....	152 75
		Board of Elections.	
149505	11- 6-14	The Staten Islander.....	$398 84
149506	10-28-14	Staten Island World.....	396 54
149507	11- 4-14	Sun Printing & Pub. Assn..	11,648 93
149508	11- 3-14	New York American.....	10,314 00
149509	10-31-14	The Evening Mail.....	9,640 82
149510	11- 3-14	New York Tribune.....	9,595 27
149511	11- 5-14	New Yorker Herold.....	8,922 04
149512	11- 4-14	New Yorker Staats Zeitung	8,809 79
149513	11- 4-14	The Globe	8,804 40
149514	11- 2-14	Sarasohn & Son.....	8,484 83
149515	10- 9-14	The World	8,427 65
149516	11-11-14	The Warheit	7,551 17
149517	11- 6-14	The Bronx Democrat.....	1,357 20
149518	11- 4-14	The Westchester Globe....	1,357 20
149519	11- 2-14	Brooklyn Jewish Daily.....	7,242 13
149520	10- 8-14	Long Island Star Pub. Co..	1,142 33
149521	11- 6-14	The Flushing Daily Times.	1,131 97
149522	11- 5-14	The Staten Islander.....	369 53
149523	11- 4-14	The Staten Island World..	362 66
		Examining Board of Plumbers.	
149624	10-31-14	Fowler Mfg. Co.....	$1 50
149625		Janet A. Glendinning.....	2 00
149626	11-10-14	A. & W., Auburn Prison....	21 45
		Department of Education.	
148903	7-17-14	Bausch & Lomb Optical Co.	$25 75
148904	1-30-14	Kny-Scheerer Co.....	2 25
148905	1-28-14	The Ridgway Co.....	26 08
148906	10- 3-14	Dept. of Correction.....	532 50
148804		Wm. A. Prendergast.....	38,319 66
148805		Wm. A. Prendergast.....	14 28
148806		Wm. A. Prendergast.....	539 67
148807		Wm. A. Prendergast.....	9,687 88
148808		Wm. A. Prendergast.....	150 88
148809		Wm. A. Prendergast.....	27,158 16
148810		Wm. A. Prendergast.....	125 20
148811		Wm. A. Prendergast.....	105 08
148812		Wm. A. Prendergast.....	494 32
148813		Wm. A. Prendergast.....	6,071 96
148814		Wm. A. Prendergast.....	175 61
148907	9-10-14	Underwood Typewriter Co.	1 50
148908	9- 4-14	Carl Fischer	25 38
148909	9-21-14	Scientific Equipment Co....	8 10
148910	9- 8-14	Otto G. Smith	81 00
148911	7-16-14	F. W. Devoe & C. T. Reynolds Co.	19 62
148912	9-16-14	James W. Cone.....	3 50
148913	9- 8-14	M. H. Hartmann	30 10
148914	9-11-14	Tower Mfg. & Nov. Co....	6 75
148815		Wm. A. Prendergast.....	1,952 95
148816		Wm. A. Prendergast.....	1 51
148817		Wm. A. Prendergast.....	142 90
148915	10-19-14	H. E. J. Schiffer.....	90 58
148916	10-23-14	Carrie W. Kearns.....	211 56
148917	7- 9-14	Tabulating Machine Co....	115 74
148918	9- 2-14	M. J. Tobin.....	6 00
148919	10- 5-14	S. J. Ellsworth, P. S. 39...	10 65
148920	10- 6-14	Barshop Bros.	18 37
148921	9-23-14	B. P. Eldridge.....	18 09
148922	10- 6-14	Barshop Bros.	3 40
148923	9-30-14	Joseph Spengler	10 50
148924	9-24-14	E. J. Stanley.....	19 50
148925	9-25-14	Henry Pearl & Sons Co....	4 00
148926	9-10-14	H. Pfund	45 82
148927	9-19-14	Norman A. Etter Co.....	100 00
148928	9-26-14	John J. Ferguson.....	6 80
148929	8-19-14	Geo. Kessler	102 70
148930	9-22-14	Kenney Spec. Co.....	31 20
148931	10- 5-14	George H. Beck & Sons....	17 39
148932	10- 5-14	Herman Auskulat	29 53
148933	9- 4-14	H. Sacks	40 29
148934	9-25-14	John Byrns	4 96
148935	10- 7-14	Benjes & Stiefel.....	97 08
148936	10-10-14	John Brook	15 00
148937	9-29-14	J. Brenner.....	28 08
148938	10- 3-14	J. D. Duffy.....	58 01
148939	10- 2-14	B. P. Eldridge.....	4 62
148940	39621	Samuel Rappaport	540 00
148941	39842	E. B. Latham & Co.....	198 95
148942	39645	Johnson Service Co.....	330 00
148943	39660	Daniel J. Rice.....	324 00
148944	39660	Daniel J. Rice.....	414 50
148945	39660	Daniel J. Rice.....	494 00
148946	39946	Nicholas P. Lorenzo.....	253 00
148947	39946	Nicholas P. Lorenzo.....	543 00
148948	39956	I. S. Smith.....	300 00
148949	39956	I. S. Smith.....	285 00
148950	37916	L. J. Wing Mfg. Co.....	468 00
148951	37916	L. J. Wing Mfg. Co.....	453 00
148952	36418	Abraham P. Kramer.....	139 50
148953	39642	T. Fredk. Jackson, Inc.....	1,170 00
148954	37021	Jos. D. Duffy.....	1,074 00
148955	38942	Jos. Balaban Co.....	10,295 81
148956	39223	Louis G. Glantz	657 00
148957	39157	Max Klausner	162 00
148958	8-27-14	The Baker & Taylor Co....	1 00
148959	10- 1-14	Brentanos	2 90
148960	9-15-14	Burroughs Adding Machine Co.	243 75
148961	8-31-14	The American Multigraph Sales Co.	678 50
148962	9-29-14	The Bruno, Hessling Co....	9 30
148963	9-15-14	Library Bureau	33 40
148964	9- 3-14	The Baker & Taylor Co....	2 25
148965	7-15-14	Bausch & Lomb Optical Co.	199 80
148966	7-27-14	Library Bureau	8 95
148967	9-26-14	The Baker & Taylor Co....	30 04
148968	9- 8-14	Henry Moss & Co.....	20
148969	39296	The Baker & Taylor Co....	2 99
148970	38971	J. & T. Adikes	2 20
148971	642	American Book Co.....	21 60
148972	113	American Book Co.....	2 00
148973	39296	The Baker & Taylor Co....	50 63
148974	39296	The Baker & Taylor Co....	9 07
148975	38442	F. S. Banks & Co.....	2 15
148976	38467	Barnett & Brown.....	3 70
148977	39977	Adolph Kastor	2 10
148978	38542	Kruse, Phillips Co.	4 50
148979	154	D. McNetton & Co.....	13 50
148980	38479	Richard Best	85 40
148981	39297	Scott, Foresman & Co.....	80
148982	39410	Syndicate Trading Co.....	7 44
148983	39289	The Macmillan Co.	35 81
148984	38620	The J. W. Pratt Co.....	13 00
148985	38620	The J. W. Pratt Co.....	33 35
148986	38621	Paul Baron	2 30
148987	158	D. C. Heath & Co.....	51 60
148988	39296	The Baker & Taylor Co....	26 16
148989	110	Silver, Burdett & Co.....	35 00
148990	39300	Desmond, Fitzgerald, Inc....	40
148991	38454	E. Steiger & Co.....	3 20
148992	39285	D. C. Heath & Co.....	1 50
148993	39293	Chas. Scribner's Sons.....	80
148994	38477	Seabury & Johnson	2 25
148995	39299	F. C. Stechert & Co.....	82
148996	40026	L. C. Smith & Bros. Typewriter Co.	50 00
148997	39411	E. P. Dutton & Co.....	30
148998	142	Henry Holt & Co.....	20 00
148999	38867	Silver, Burdett & Co.....	72 00
149000	38437	Syndicate Trading Co.....	20 62
149001	39299	F. C. Stechert	98
149002	38441	Wm. H. Sidway.....	11 19
149003	38536	A. G. Spaulding & Bros....	18 00
149004	38436	Owen M. Dawson	19 70
149005	38484	Davids Mfg. Co.....	6 25
149006	38154	Cavanagh Bros. & Co.....	3 82
149007	38445	The H. B. Claflin Co.....	21 10
149008	38513	Hammacher, Schlemmer Co.	4 48
149009	39879	Alex. J. Fraser	167 92
149010	39872	Richmond Ice Co.	288 21
149011	39875	C. H. Reynolds & Sons....	2,776 11
149012	110	Silver, Burdett & Co.....	163 91
149013	40027	Remington Typewriter Co..	4 56

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
149014	38511	Heywood Bros. & Wakefield Co.	4 32
149015	178	Rand, McNally Co.	14 40
149016	115	A. J. Nystrom & Co.	21 00
149917	38910	A. J. Nystrom & Co.	16 50
149018	168	Isaac Pitman & Sons	59 50
149019	39290	G. P. Putnams Sons	2 63
149020	38454	E. Steiger & Co.	49 12
149021	38453	M. J. Tobin	7 34
149022	39289	The Macmillan Co.	4 78
149023	153	The Macmillan Co.	18 68
149024	115	A. J. Nystrom & Co.	7 00
149025	39290	G. P. Putnams Sons	1 69
149026	39349	The Kny-Scheerer Co.	1 56
149027	3920	G. P. Putnam's Sons	75
149028	39410	Syndicate Trading Co.	1 50
149029	39292	The A. S. Barnes Co.	3 80
149030	39291	Ginn & Co.	134 39
149031	39285	D. C. Heath & Co.	12 00
149032	39289	The Macmillan Co.	66 51
149033	39410	Syndicate Trading Co.	59
149034	39292	The A. S. Barnes Co.	1 55
149035	39299	F. C. Stechert & Co.	3 83
149036	39291	Ginn & Co.	35 32
149037	39290	G. P. Putnam's Sons	21 73
149038	39290	G. P. Putnam's Sons	41 09
149039	39285	D. C. Heath & Co.	9 14
149040	40027	Remington Typewriter Co.	2,100 00
149041	38536	A. E. Moller	49 00
149042	39347	Standard Scientific Co.	5 40
149043	38515	New Home Sewing Machine Co.	74 00
149044	39346	Henry Allen	16 53
149045	38519	Alfred Field & Co.	3 30
149046	38465	Ph. Sussman	4 43
149047	38514	Cavanagh Bros. Co.	62 00
149048	38978	Knickerbocker Ice Co.	210 19
149049	40263	H. C. Hallenbeck	49 70
149050	39295	American Book Co.	8 97
149051	39295	American Book Co.	16 82
149052	39290	G. P. Putnam's Sons	4 12
149053	39299	F. C. Stechert & Co.	1 95
149054	39298	Educational Magazine Pub. Co.	1 44
149055	39285	D. C. Heath & Co.	1 84
149056	39284	D. Appleton & Co.	34 31
149057	39292	The A. S. Barnes Co.	31 46
149058	38459	The Jos. Dixon Crucible Co.	20 20
149059	38519	Alfred Field & Co.	3 50
149060	38442	F. S. Banks & Co.	19
149061	39296	The Baker & Taylor Co.	22 60
149062	38447	Edward E. Babb & Co., Assignee J. Stacey Sullivan	1 29
149063	38659	The Atlas Shear Co.	1 77
149064	38460	American Lead Pencil Co.	11 20
149065	38486	Abraham & Straus	11 62
149066	119	Hinds, Noble & Eldredge	80
149067	38463	The N. Y. & Penna. Co., Assignee Hopper Paper Co.	388 63
149068	125	Charles E. Merrill Co.	2 40
149069	151	Longmans Green & Co.	8 25
149070	39977	Adolph Kastor	6 30
149071	40028	Underwood Typewriter Co.	2 20
149072	110	Silver Burdett & Co.	17 40
149073	38454	E. Steiger & Co.	1 57
149074	38656	Schieffelin & Co.	1 71
149236	9-23-14	John H. Goetschius Co.	38 00
149237	9-30-14	Benjes & Stiefel	308 00
149238	10-13-14	Grand Central Iron Wks.	24 00
149239	10- 8-14	Hopkins & Co.	53 00
149240	10-16-14	Max Inkelas	23 00
149241	10- 7-14	Keuffel & Esser Co.	196 60
149242	10-15-14	John J. Long & Co.	69 50
149243	10-13-14	T. F. Long	244 00
149244	8-31-14	Thos. McKeown	68 00
149245	10- 3-14	Max Albrecht	18 00
149246	10- 5-14	Thos. J. Tuomey Co.	68 70
149247	9-29-14	W. G. Hawthorne	55 00
149248	10- 8-14	W. C. Redlich	16 00
149249	10- 5-14	Geo. H. Beck & Sons	12 00
149250	10- 7-14	Benjes & Stiefel	192 00
149251	10- 6-14	Jos. D. Duffy	42 00
149252	10-15-14	John H. Goetschius	49 00
149253	10- 6-14	Julius Haas & Sons	497 00
149254	10-10-14	H. Portnof	28 50
149255	10-12-14	Edward J. Renehan	61 50
149256	9-29-14	Jas. P. Rice	141 90
149260	9-23-14	R. Solomon & Son, Inc.	15 60
149261	9-23-14	R. Solomon & Son, Inc.	12 56
149262	9-25-14	William Young	2 80
149263	9-29-14	Charles Williams	35 12
149264	9-16-14	The Geo. P. Clark	25 83
149265	9-25-14	Wm. Ward	7 00
149266	9-30-14	Jos. J. Cannon	14 32
149267	10- 9-14	Doncourt Const. Co.	8 09
149268	9- 9-14	The Bergman Mfg. Co.	32 00
149269	10-10-14	H. J. Langworthy	6 25
149270	9-16-14	Godfrey Keeler Co.	1 00
149271	10- 5-14	Thos. Cunningham	5 31
149272	10- 5-14	Paul C. Taylor	7 48
149273	10- 5-14	Paul C. Taylor	4 56
149274	10- 5-14	Paul C. Taylor	19 13
149275	10- 1-14	Jas. Yorkston	4 00
149276	9-22-14	Geo. T. Montgomery	6 51
149277	9-25-14	Fred Goess	7 15
149327	9-30-14	James S. Barron & Co.	22 50
149328	9-15-14	Electric Storage Baty. Co.	3 67
149329	9-14-14	Frank Tracy	40 50
149330	9-28-14	Earle E. Jacobs	14 50
149331	10-15-14	J. D. Johnson Co.	8 04
149332	10- 2-14	Scientific Equipt. Co.	4 05
149333	10- 5-14	E. B. Latham & Co.	16 21
149334	6-27-14	L. C. Smith & Bros. Typewriter Co.	50 00
149335	10- 3-14	H. C. Hansen Type Fdy.	86 06
149336	9-19-14	Hammacher Schlemmer & Co.	19 25
149337	9-30-14	The Penna. Institution for the Instruction of the Blind.	24 60
149338	9-16-14	The Palette Art Co.	19 44
149339	6-30-14	Oliver Typewriter Co.	1 50
149340	8-28-14	Montgomery & Co.	17 25
149341	10- 5-14	A. P. W. Paper Co.	4 50
149342	9-30-14	Richards-Wilcox Mfg. Co.	4 50
149343	9-11-14	Royal Typewriter Co., Inc.	40 00
149344	9-14-14	Mergenthaler Linotype Co.	19 00
149345	9-14-14	Montgomery & Co., Inc.	23 18
149346	9-30-14	Dieges & Clust	4 40
149347	9-30-14	Standard Scientific Co.	7 03
149348	10- 2-14	Bloomingdale Bros.	2 58
149349	9-25-14	The H. B. Claflin Co.	127 49
149350	9-25-14	John Wanamaker	65 52
149351	9-30-14	German Artistic Weavg. Co.	11 78
149352	11- 2-14	Florence M. Marshall	496 69
149353	11- 2-14	Florence M. Marshall	110 09
149355	11-11-14	A. L. Brasefield	2,958 66
149629		Charles Herr	115 75
		Department of Finance.	
149094		The N. Y. Society for the Prevention of Cruelty to Children	250 00
149095	11- 2-14	H. Kressh	42 40
149096	10-24-14	Antonia Felgenhauer	7 12
149097	11- 2-14	Harry Kressh	12 00
149098		Alvan T. Payne	136 10
149099		Gustav Buttner et al	565 00
149100		Geo. L. Liebler	114 32
149101		Wm. V. Farrell	134 25
149102		Edward M. Morgan	10 00
149103		Wm. Messing	14 58
149104		The Signature Co.	761 18
149105		S. H. Goodacre	28 83
149479		Annie Gorham Callan	100 00
		Fire Department.	
149503	31344	Waterbury Co.	$28,957 58
		Department of Health.	
149524	38694	R. P. Lawless	$284 68
149525	38573	R. F. Stevens Co.	707 27
149526	38564	Richard Webber	1,055 63
149527	38563	A. Silz, Inc.	612 72
149528	38565	Swift & Co.	683 67
149529	39228	Francis H. Leggett & Co.	9 90
149530	26014	Products Mfg. Co.	3,750 00
149531	38571	Henneberger & Herold	920 90
149532	39227	J. F. Gylsen	10 78
149533	39230	John Bellmann	194 30
149534	38567	Westchester Fish Co.	95 39
149535	38560	Adolph Eccardt	126 71
149536	38562	Thos. M. Blake	951 90
149537	38695	Bacon Coal Co.	189 50
149538	38696	John W. Peale	1,149 74
149539	39820	Seabury & Johnson	93 50
149540	39821	Merck & Co.	78 40
149541	39530	The Bellaire Bottle Co.	16 89
149542	39694	F. S. Banks & Co.	134 72
149543	9-30-14	Municipal Garage	37 60
149544	10- 1-14	The Fleischmann Co.	22 75
149545		Lewis De Groff & Son	13 40
149546	10-20-14	Thomas M. Blake	124 26
149547	10-22-14	Standard Oil Co. of N. Y.	25 26
149548	10-14-14	Standard Oil Co. of N. Y.	39 80
149549	10-30-14	Standard Oil Co. of N. Y.	25 50
149550	10-15-14	Standard Oil Co. of N. Y.	70 14
149551	10- 2-14	Crown Stamp Works	7 35
149552	11- 3-14	Montague Mailing Machinery Co.	53
149553	10-13-14	Powers Weightman-Rosengarten Co.	7 80
149554	10-26-14	F. S. Banks & Co.	45 50
149555	10-10-14	Burton & Davis Co.	4 55
149556	10-28-14	John Greig	38 76
149557	10-31-14	Disbrow Bros.	5 16
149558	10-21-14	Schieffelin & Co.	1 18
149559	10- 1-14	Ingham Bros.	29 38
149560	10-30-14	A. F. Brombacher & Co.	49 55
149561	11- 3-14	G. E. Stechert & Co.	10 50
149562	10-31-14	Crown Stamp Works	2 85
149563	9- 2-14	Adams-Flannigan Co.	22 75
149564	10-22-14	Gibney Tire & Rubber Co.	72 22
149565		Sibley & Pitman	61 50
149566	9- 8-14	The Hamilton Low Co.	28 50
149567		Church E. Gates & Co.	177 05
149568	10-29-14	Peerless Rubber Mfg. Co.	20 70
149569	10-29-14	Boreal Ventilator Co.	18 00
149570	10-21-14	Hammacher, Schlemmer & Co.	23 47
149571	11- 2-14	Hammacher, Schlemmer & Co.	14 27
149572	10-21-14	John Simmons Co.	23 21
149573	10-21-14	Duparquet, Huot & Moneuse Co.	16 37
149574	10-13-14	Edward C. Striffler	126 25
149575	10-10-14	Vought & Williams	66 39
149576	10-14-14	The Oliver Typewriter Co.	7 70
		Law Department.	
149631	9-26-14	The Independent Towel Sup. Co.	$4 50
149632	11-11-14	The Yale & Towne Mfg. Co.	3 70
149633	11-12-14	The J. W. Pratt Co.	5 00
149634	6-19-14	R. L. Polk & Co.	10 00
149635	11-12-14	International Mfg. Co.	12 50
149636	11-10-14	Geo. Damon & Sons	10 00
149637	10- 9-14	Underwood Typewriter Co., Inc.	50
149638	10-31-14	Jos. Spengler	89 75
149639	11- 1-14	I. & W. Steinberg	172 00
149640	10- 9-14	Geo. M. Demm	6 00
149641	11- 9-14	John Standfast	5 00
149642	11-10-14	Fredk. Meakin	38 00
149643	11-11-14	Charles J. Druhan	10 35
149644		Thomas F. Carroll	15 00
		The Mayoralty.	
149091		Jos. Hartigan	$150 18
		Public Recreation Commission.	
149645	40602	Thos. J. Buckley Const. Co.	$13,515 00
		Department of Parks, Borough of Brooklyn.	
149366	11- 2-14	J. F. Gillespie, D. V. S.	$4 00
149367	11-17-14	Leon Umanoff	40 00
149368		Chas. Hendrycy	9 00
149369		McNeill & Collins	19 00
149370		Patrick T. McDermott	18 00
149371		Edward G. Vail, Jr.	9 00
149372		John J. McCarthy	9 00
149373	9-25-14	Finnan & Lee	42 43
149374	11- 2-14	E. G. Soltmann	10 12
149375	10- 1-14	Behren's Market	12 85
149376	11- 7-14	Stevenson & Marsters	4 52
149377	11- 5-14	Knickerbocker Supply Co.	246 81
149378	11- 5-14	E. G. Soltmann	22 12
149379	7-21-14	A. I. Namm & Son	6 00
149380	10-19-14	Ford Motor Co.	916 00
149381	11- 2-14	American Can Co.	96 00
149382	11-10-14	Fairbanks Co.	43 00
149383	11- 4-14	J. Gelb & Co.	70 00
149384	11-10-14	Standard Oil Co. of N. Y.	265 00
149385	11-12-14	M. F. Hickey	200 00
149386	11- 9-14	Kasper & Koetzle	1 98
149387	11- 7-14	Paul Ayres Co.	16 63
149388	11- 9-14	Joshua Oldham & Sons	4 95
		Department of Parks, Borough of The Bronx.	
149660	38045	August H. Hillers	$1,458 86
149661	38792	Coldwell Lawn Mower Co.	1,484 00
	38792	Coldwell Lawn Mower Co.	750 00
149663		E. C. Bagwell	10 00
149664	11-12-14	N. Y. Stencil Works	2 50
149665	11- 6-14	N. Y. Stencil Works	32 60
149666	10-31-14	W. E. Pruden Hardware Co.	8 00
149667	10-30-14	Douglas Bros.	19 54
149668	10- 3-14	J. P. Duffy Co.	137 90
149669	10- 1-14	A. P. Dienst Co., Inc.	1 12
149670	11-12-14	G. A. Feld Co.	28 00
149671	10-29-14	The White Co.	15 00
149672	8-24-14	Vought & Williams	63 15
149673	6-17-14	Vought & Williams	2 94
149674	11-14-14	M. J. Cavanagh	17 50
149675		Elwin R. Sanborn	5 00
149676	11- 2-14	U. S. Drainage & Irrigation Co.	600 00
149677	11-11-14	Shipman Staty. Co.	51 11
149678	10-14-14	Washington Auto Parts Co.	10 00
149679	11-11-14	D. L. Delaney	207 00
149680	11- 9-14	Vulcan Rail & Const. Co.	10 40
149681	10-26-14	The Frost Superior Fence Co.	94 94
149682		Owen R. Dooley	7 80
149683		N. Y. Zoological Society	5,257 33
149684		N. Y. Zoological Society	70 00
149685		N. Y. Zoological Society	104 65
		President of the Borough of Manhattan.	
149182	40253	Matthew Baird Cont. Co.	$848 53
149183	39582	Sicilian Asp. Pav. Co.	2,303 98
149184	31308	Sicilian Asp. Pav. Co.	206 89
149185	32775	Sicilian Asp. Pav. Co.	443 58
149186	33254	Sicilian Asp. Pav. Co.	676 93
		President of the Borough of Brooklyn.	
149646	34811	Seaboard Const. Co.	$4,428 37
		President of the Borough of Queens.	
149615		Wm. A. Prendergast	$14 84
149616		Wm. A. Prendergast	90 00
149617		Wm. A. Prendergast	22 78
149618	32134	John M. Baker	877 20
149619	39162	Public Works Cont. Co.	4,894 72
149620	33605	Uvalde Cont. Co.	330 00
149621	36689	Geo. Marshall	58 38
149622	34276	Newman & Carey	2,122 41
149623	39973	Clancy & Nuhn Cont. Co.	2,766 75
		Public Service Commission.	
149654	32215	Patrick McGovern & Co.	$29,603 70
149655	35720	E. E. Smith Cont. Co.	11,000 00
149656	37288	E. E. Smith Cont. Co.	123,158 44
149657	40386	Degnon Cont. Co.	11,295 14
149658	39235	Rapid Transit Subway Const. Co.	34,304 36
149659	38428	Post & McCord, Inc.	88,417 00
		Department of Public Charities.	
149128	10-21-14	Wm. Schmidt	6 05
149129	10-14-14	Kumyss	2 94
149130	9-30-14	Henry Kelly & Sons	82 00
149131	10- 5-14	Eimer & Amend	9 00
149132	10-15-14	Lewis De Groff & Son	39 63
149133	9- 8-14	Jacob Boss	20 80
149134	12-29-13	A. & W., Auburn Prison	928 00
149135	10-14-14	Singer Sewing Mach. Co.	44 16
149136	7- 3-14	James M. Shaw & Co.	9 12
149137	10-31-14	Steinway & Sons	300 00
149138	5-27-14	J. L. Mott Iron Works	327 50
149139	10- 6-14	Gimbel Bros.	24 72
149140	10-29-14	Blackfords	81 61
149141	11-28-14	James S. Barron & Co.	27 00
149142	12- 1-13	James S. Barron & Co.	11 70
149143	12- 5-13	Meyers & Grayson	73 80
149144	8-20-14	H. W. Johns-Manville Co.	25 00
149145	7- 8-14	Annin & Co.	3 00
149146	10-19-14	J. F. Gylsen	55 80
149147	10-10-14	J. B. Greenhut Co.	17 40
149148	7-31-14	James S. Barron & Co.	28 98
149149	6- 6-14	Smith's Homeopathic Pharmacy	61 05
149150	9- 8-14	Armour & Co.	60 76
149151	8-31-14	Municipal Garage	90
149152	9- 5-14	Singer Sewing Mach. Co.	38 00
149153	6-23-14	Hull, Grippen & Co.	2 40
149154	10- 6-14	J. H. Gautier & Co.	88 00
149155	9-30-14	Joseph Murray & Co.	558 90
149156	10-22-14	J. P. Kane Co.	440 00
149157	10-10-14	Jones Packing Co.	11 00
149158	8-20-14	Wolf, Sayer & Heller	11 00
149159	8-13-14	J. J. Snyder & Son	4 00
149160	9- 9-14	James M. Shaw & Co.	8 10
149161	10-21-14	Dept. of Correction	1 27
149162	7-23-14	Crandall Packing Co.	375 00
149163	6-30-14	D. B. Pershall & Son	7 85
149164	9-18-14	Public Service Cup Co.	3 50
149577	34778	Wm. Werner	235 54
149578	40165	Armour & Co.	867 54
149579	39995	Borden's Cond. Milk Co.	1,279 68
149580	39995	Borden's Cond. Milk Co.	264 72
149581	38354	Bleecker & Simons	250 75

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
149582	38360	John Bellmann	718 02
149583	38361	Burton & Davis Co	19 03
149584	39243	Lewis De Groff & Son	198 00
149585	38373	Lewis De Groff & Son	3,173 68
149586	40033	Conron Bros. & Co	1,025 12
149587	40138	Conron Bros. & Co	1,724 91
149588	40033	Conron Bros. Co	4,051 44
149589	39997	Henneberger & Herold	1,474 61
149590	38356	Samuel E. Hunter	89 66
149591	40000	Thos. E. McCarty	4,715 53
149592	39993	Richmond Boro. Dairy Co..	838 69
149593	40258	Strauss Bros	3,517 53
149594	40002	R. F. Stevens Co	432 80
		Commissioner of Records, New York County.	
149354	9-22-14	Remington Typewriter Co	12 50
149630		New York Tel. Co	9 94
		Sheriff, Bronx County.	
149079	9- 1-14	James A. Bergen	7 50
149080		Harry T. Hamilton	3 32
149081		Frank H. Becker	12 90
149082		Timothy J. Duane	6 50
149083		Ebling's Casino	10 30
149084		Centadrink Filter Co	9 00
149085	11- 9-14	Woodstock Garage	50 00
149086	10-31-14	N. Y. Telephone Co	66 06
149087	11-12-14	Jacob Meyers	44 65
		Department of Street Cleaning.	
149207	9-25-14	Smith Worthington Co	12 00
149208	9- 3-14	Woodhouse Mfg. Co	19 95
149209	10-31-14	A. F. Brombacher & Co	4 00
149210	8-21-14	Brooklyn Lumber Co	91 00
149211	9- 5-14	Brooklyn Lumber Co	195 00
149212	9-15-14	Colwell Lead Co	19 40
149213	10- 7-14	Colwell Lead Co	4 55
149214	9-21-14	Dimock & Fink Co	19 56
149215	8-11-14	East River Mill & Lmbr. Co.	68 00
149216	9-25-14	E. T. Joyce	4 99
149217	10- 5-14	E. F. Keating Co	21 29
149218	10- 9-14	Manhattan Elec. Sup. Co	5 60
149219	7-31-14	Pittsburgh Plate Glass Co..	84 69
149220	7-31-14	Pittsburgh Plate Glass Co..	258 91
149221	9-23-14	Sibley & Pitman	10 38
149222	7-16-14	Vought & Williams	97 33
149223	9-29-14	Walsh Elec. Supply Co	92 89
149224	10- 2-14	Walsh Elec. Supply Co	24 27
149225	9-25-14	Western Elec. Co	2 82
149226	11- 2-14	W. P. Youngs & Bros	251 10
149227	9-26-14	Underwood Typewriter Co..	4 50
149228	10-31-14	Underwood Typewriter Co..	75
149229	9-26-14	Underwood Typewriter Co..	4 50
149230	9-24-14	Daily & Ivins	20 00
149231	11- 2-14	John Rehm, Jr	2 50
149232	8- 1-14	John Rehm, Jr	5 00
149233	10-24-14	Bonney Vehslage Tool Co	37 80
149234	10- 9-14	Chas. Pickler	45 75
149235	4-25-14	H. P. & H. F. Wilson	171 00
149595	38975	Dailey & Ivins	813 72
149088	40512	Knickerbocker Supply Co	1,506 03
149089	38975	Dailey & Ivins	393 24
148841	10-26-14	Tower Mfg. & Nov. Co	4 00
148842	10-26-14	A. & W., Ossining, N. Y.	43 50
148843	7-20-14	Englebert Tyre Co	174 76
148844	8-27-14	Ford Motor Co	4 50
148845	9-12-14	A. J. Picard & Co	249 16
148846	10-31-14	Det. Cadillac Motor Car Co.	975 00
148847		Stewart Warner Speedometer Co	83 34
148848	8- 7-14	Knox Motors Co	32 75
148849	10-23-14	Dept. of Correction	900 00
148850	11- 2-14	Dept. of Correction	600 00
148851	10-26-14	Dept. of Correction	34 75
148852	9- 9-14	Dept. of Correction	1,100 00
148853	9-11-14	Dept. of Correction	1,614 00
148854	8- 1-14	Wm. Dengler	15 92
148855	9- 8-14	Thos. J. Dunn Co	96 00
148856	10-26-14	Fenmore Iron Wks. Co, Inc.	371 25
148857	10-29-14	Greenlie Halliday Co	120 00
148858	10-29-14	Greenlie Halliday Co	58 00
148859	10-20-14	The Geo. M. Josephie Co..	45 00
148860	10-30-14	H. Kaufman & Sons Saddlery Co	427 50
148861	10-28-14	H. Kauffman & Sons Saddlery Co	213 75
148862	10- 8-14	Knickerbocker Supply Co	12 68
148863	10- 8-14	Knickerbocker Supply Co	2 42
148864	5-26-14	Kindling Mach. Co	890 60
148865	10-25-14	A. & W., Ossining, N. Y.	125 00
148866	10- 3-14	Montgomery & Co., Inc	2 00
148867	10-19-14	Chas. W. Brucher	67 50
148868	11- 2-14	Chas. W. Brucher	4 05
148869	10-29-14	Thos. C. Dunham	47 00
148870	8-24-14	Froment & Co	4 39
148871	9- 8-14	Froment & Co	101 27
148872	9- 11-14	General Electric Co	7 30
148873	9- 3-14	W. J. Jeandron	7 84
148874	8-21-14	Knickerbocker Supply Co	4 20
148875	8-20-14	Knickerbocker Supply Co	18 78
148876	5-25-14	E. B. Latham & Co	37 28
148877	9- 3-14	P. J. Langler	260 00
148878	10- 9-14	P. J. Langler	325 00
148879	10-23-14	Manhattan Supply Co	6 50
148880	7-13-14	Manhattan Supply Co	160 00
148881	9-29-14	E. R. Merrill Spring Co	72 96
148882	8-27-14	Neal & Scott Co	12 50
148883	8- 6-14	Peerless Elec. Co	3 07
148884	9-29-14	Sprague Elec. Works	1 25
148885	10-28-14	A. S. Sherwood	3 43
148886	10-31-14	Sherwin, Williams Co	195 00
148887	10-16-14	John Simmons Co	44 50
148888	10-13-14	Watson Wagon Co	1 00
148889	9-21-14	Westinghouse Elec. & Mfg. Co	8 16
148890	8-11-14	P. T. Dunn	50 00
148891	11- 4-14	W. J Kells Mfg. Co	20 00
148892	10-29-14	The Maintenance Co	31 00
148893	11- 5-14	The Maintenance Co	18 50
148894	10-28-14	Trautman Rubber Co	24 00
148895	8-22-14	W. J. Kells Mfg. Co	10 00
148896	10- 3-14	Knox Motor Co.	9 19
148897	9-18-14	Gillette Clipping Machine Co.	7 20
148898	7-22-14	Gillette Clipping Machine Co.	53 80
148899	9-30-14	Municipal Garage	20 00
148900	11- 1-14	Prospect Taxi Co.	25 00
148901	10-20-14	S. P. C. A.	5 00
148902	7-24-14	Knickerbocker Supply Co	143 07
		Board of Water Supply.	
149075	39261	N. Y. Tel. Co	$125 00
149076	25610	Elmore & Hamilton Cont. Co.	21 49
149597		Frank E. Winsor	14 89
149598		Wm. H. Burr	12 85
149599		Arthur H. Blanchard	3 86
149600		Charles E. Wells	28 73
149601		Geo. G. Honness	41 91
149602		Ralph N. Wheeler	56 85
149603		Ernst Jonson	484 63
149604		John C. Groves	3 82
149605		J. Howard Williams	29 46
149606		Wilson Fitch Smith	8 14
149607		J. Waldo Smith	35 32
149608		Fred. K. Betts	8 75
149609		William B. Hoke	16 83
149610		Charles M. Clark	101 88
149611		Sidney K. Clapp	67 00
149612		Wm. W. Peabody	22 73
149613		N. Y. Tel. Co	131 40
149614		The Leader Co	15 00
		Department of Water Supply, Gas and Electricity.	
149165	10-22-14	Pearl Towel Supply Co	$16 50
149166	10-19-14	Builders Iron Foundry	11 00
149167	7- 1-14	Topping Bros.	24 66
149168	10-28-14	P. W. Vallely, Inc	3 00
149169	10-28-14	Gross, Austin & Ireland	59 40
149170	7-23-14	L. J. Wing Mfg. Co	98 00
149171	7-16-14	Meyer Scale & Hardware Co.	145 00
149172	10- 1-14	Carpenters Livery	90 50
149173	10- 1-14	John Henkes	91 00
149174	10- 5-14	Nathan Rubin	106 29
149175	10-14-14	Knight & De Micco	359 71
149176	5- 6-14	J. W. Gasteiger & Son	202 07
149177	10- 1-14	P. Donohue's Sons	37 64
149178	10- 1-14	Brooklyn Electrical Co	12 49
149179	10- 1-14	Atlantic Basin Iron Works..	18 38
149180	10-26-14	Yarnall Waring Co	34 25
149181	11- 4-14	Frank M. Thompson	24 30

DEPARTMENT OF FINANCE.

Office of the City Chamberlain, New York, October 30, 1914.

Hon. JOHN PURROY MITCHEL, *Mayor:*

Sir—In pursuance of Section 196, Chapter 466 of the Laws of 1901, I have the honor to present herewith a report to October 17, 1914, of all moneys received by me, and the amount of all warrants paid by me since October 10, 1914, and the amount remaining to the credit of the City on October 17, 1914.

HENRY BRUERE, Chamberlain.

The City of New York, in Account with Henry Bruere, Chamberlain, During the Week Ending October 17th, 1914.

CR.

October 10th, 1914, Balance		$74,378,962 51
October 17th, 1914.		
Taxes, Manhattan—Rec. Taxes	$284,697 75	
Taxes, Bronx—Rec. Taxes	65,460 43	
Taxes, Brooklyn—Rec. Taxes	186,800 40	
Taxes, Queens—Rec. Taxes	60,265 27	
Taxes, Richmond—Rec. Taxes	10,910 91	
		$608,134 76
Water Meter Fund, Brooklyn—Rec. Taxes		21 55
Water Rents, Brooklyn—Rec. Taxes		1,582 33
Water Rents, Queens—Rec. Taxes		1,814 98
Ar. Taxes, 1899, Etc., Manhattan—Coll. Assts	$44,499 90	
Ar. Taxes, 1899, Etc., Bronx—Coll. Assts	11,566 65	
Ar. Taxes, 1899, Etc., Brooklyn—Coll. Assts	47,392 67	
Ar. Taxes, 1899, Etc., Queens—Coll. Assts	15,172 43	
Ar. Taxes, 1899, Etc., Richmond—Coll. Assts	3,083 28	
		121,714 93
St. Impt. Fd., Jan. 1, 1898, Man.—Coll. Assts	$4,182 73	
St. Impt. Fd., Jan. 1, 1898, Bronx—Coll. Assts	36,227 70	
St. Impt. Fd., Jan. 1, 1898, Bkn.—Coll. Assts	25,290 01	
St. Impt. Fd., Jan. 1, 1898, Queens—Coll. Assts	49,177 34	
St. Impt. Fd., Jan. 1, 1898, Rich.—Coll. Assts	3,801 85	
		118,679 63
Fd. St. and Park Openings, Man.—Coll. Assts	$2,951 13	
Fd. St. and Park Openings, Bronx—Coll. Assts	43,572 44	
Fd. St. and Park Openings, Bkn.—Coll. Assts	6,871 66	
Fd. St. and Park Openings, Queens—Coll. Assts	17,244 36	
Fd. St. and Park Openings, Rich.—Coll. Assts	2,111 51	
		72,751 10
Restoring Pavements, Man.—Coll. Assts		6 83
Int. Restoring Pavements, Man.—Coll. Assts		11
Wmsbridge Sewer Fund, Bronx—Coll. Assts		15 64
Receipts and Expenses Tax Sales, Bx.—Coll. Assts		10 50
Receipts and Expenses Tax Sales, Bkn.—Coll. Assts		107 90
Prin. and Int. 26th Wd. Bds., Bkn.—Coll. Assts		456 85
Sewer Assts., 29th Wd., Inst., Bkn.—Coll. Assts		6 13
Opening, Etc., Assts., 31st Wd., Inst., Bkn.—Coll. Assts		213 84
Flatbush Avenue Impt., 29th Wd., Bkn.—Coll. Assts		2 14
Opening, Etc., Bedford Avenue, Bkn.—Coll. Assts		28 74
Ar. Water Rents, 1898, Etc., Bkn.—Coll. Assts		1,738 25
Int. Water Rents, 1898, Etc., Bkn.—Coll. Assts		256 37
Receipts and Exps. Tax Sales, Qns.—Coll. Assts		75 00
Long Is. City, Water Rents, Qns.—Coll. Assts		9 97
Long Is. City, Int. Water Rents, Qns.—Coll. Assts		1 01
Vill. Flushing, Water Rents, Qns.—Coll. Assts		12 26
Vill. Flushing, Int. Water Rents, Qns.—Coll. Assts		3 29
Vill. Whitestone, Water Rents, Qns.—Coll. Assts		92
Vill. Whitestone, Int. Water Rents, Qns.—Coll. Assts		09
Vill. Bayside, Water Rents, Qns.—Coll. Assts		108 10
Vill. Bayside, Int. Water Rents, Qns.—Coll. Assts		54 10
Town Newtown, Water Rents, Qns.—Coll. Assts		1 30
Town Newtown, Int. Water Rents, Qns.—Coll. Assts		13
Vill. Flushing, Water Rents, Qns.—Coll. Assts		5 02
Vill. Flushing, Int. Water Rents, Qns.—Coll. Assts		1 48
Recipts and Exps. Tax Sales, Rich.—Coll. Assts		1 50
Receipts and Exps. Tax Sales, M. and Bx.—Coll. Assts		3 00
Local Impt., Late Town New Utrecht, Bkn.—Coll. Assts		150 12
Sackett Street Impt., Brooklyn—Coll. Assts		6 31
Ar. Taxes, 1897, Etc., Queens—Coll. Assts		112 47
General Impt. Commn., Inst., Queens—Coll. Assts		38 77
Int. General Impt. Commn., Inst., Queens—Coll. Assts		9 74
Asst. Local Impt., Various Vill., Qns.—Coll. Assts		12 25
Asst. Local Impt., Int., Various Vill., Queens—Coll. Assts		12 62
Ar. Taxes, 1897, Etc., Richmond—Coll. Assts		22 52
Brooklyn Bridge Revenue, 1914—Kracke		3,932 86
Williamsburgh Bridge Revenue, 1914—Kracke		2,308 85
Water Meter Fund, Brooklyn—Williams		55 65
Water Revenue, Brooklyn—Williams		450 21
Water Rents, Brooklyn—Williams		92,483 29
Water Rents, Queens—Williams		7,788 62
Water Meter Fund, Queens—Williams		6 35
Electric Meter Test Deposits—Compr		2 00
Warrants Returned by Payee Held in Suspense—Compr		161 00
Reimbursements by Railway Companies for Repaving Streets Between Tracks—Marks		114 14
Dept. Correction, City Prisons, Etc.—Goodacre		4,862 22
New Water Supply of The City of N. Y.—Timm		44 52
Dept. Street Cleaning Pension Fund—Fetherston		826 94
Dept. Education, Suspense Account—Cook		1,383 06
Cons. Private Sewers, Queens—Connolly		15 00
Forfeited Recognizances, N. Y. Co.—Whitman	$118 40	
Forfeited Recognizances, N. Y. Co.—Chamberlain	1,000 00	
		1,118 40
Restoring and Repaving, Manhattan—Marks		5,912 62
Restoring and Repaving, Bronx—Mathewson		588 50
Restoring and Repaving, Brooklyn—Pounds		5,488 18
Restoring and Repaving, Queens—Connolly		318 00
Restoring and Repaving, Richmond—McCormack		234 76
Excise Taxes, New York Co.—McAvoy	$3,312,003 75	
Excise Taxes, Queens Co.—Jervis	258,122 50	
		3,570,126 25
Croton Water Rents Refunding Acct., C. S. Fd		100 26
C. D. W. 42D, Dept. W. S., G. and E—Timm		24 20
C. D. D. 27, Dept. Docks and Ferries—Smith		101 94
Dock Fund—Smith		20 60
R. D. B. 2, Municipal Garage—Kracke		184 79
R. P. M. 23A, Repaving Streets Between Tracks—Marks		366 24
R. D. W. 17A, Dept. W. S., G. and E.—Williams		1 50
R. F. M. 19, Judgments—Compr		6,516 38
2052, 1914, Bellevue and Allied Hosps.—Timm		6 00
2060, 1914, Bellevue and Allied Hosps.—Timm		3 22
2055, 1914, Bellevue and Allied Hosps.—Timm		50 00
2812, 1914, Dept. Docks and Ferries—Smith		110 50
2853, 1914, Dept. Docks and Ferries—Smith		3 00
850, 1914, Dept. Education, General School Fd.—Compr.	$155 78	
850, 1914, Dept. Education, General School Fd.—Cook.	127 39	
850, 1914, Dept. Education, General School Fd.—Timm.	208 33	
		491 50
948, 1914, Dept. Education, Special School Fund—Timm		70 00
85, 1914, Dept. Finance—Timm		2 01
86, 1914, Dept. Finance—Timm		25 41
100, 1914, Dept. Finance—Timm		3 23
1823, 1914, Dept. Health—Timm		84 25
1910, 1914, Dept. Public Charities—Timm		25 81
1911, 1914, Dept. Public Charities—Timm		32 26
1923, 1914, Dept. Public Charities—Timm		10 32
1924, 1914, Dept. Public Charities—Timm		12 10
1936, 1914, Dept. Public Charities—Timm		8 67
1656, 1914, Fire Dept.—Timm		48 23
1703, 1914, Fire Dept.—Compr		13 93
1080, 1914, Permanent Census Board—Timm		35 00
357, 1914, Pres., Bor. Manhattan—Timm		25 40
378, 1914, Pres., Bor. Manhattan—Timm		11 29
460, 1914, Pres., Bor. Bronx—Timm		24 20
562, 1914, Pres., Bor. Brooklyn—Timm		16 94
574, 1914, Pres., Bor. Brooklyn—Timm		21 00
580, 1914, Pres., Bor. Brooklyn—Timm		64 00
3180, 1914, Supreme Court, 1st Dept.—Timm		24 19
2128, 1914, Tenement House Dept.—Timm		55 63
GENERAL FUND.		
Int. Taxes, Man.—Rec. Taxes	$2,660 16	
Int. Taxes, Bronx—Rec. Taxes	572 35	
Int. Taxes, Bkn.—Rec. Taxes	2,016 25	
Int. Taxes, Qns.—Rec. Taxes	618 48	
Int. Taxes, Rich.—Rec. Taxes	107 91	
		$5,975 15
Water Rents, Queens—Rec. Taxes		52 63
Water Rents, Richmond—Rec. Taxes		91 73
Int. Ar. Taxes, 1899, Etc—		
Manhattan—Coll. Assts.	$4,219 93	
Bronx—Coll. Assts.	1,659 63	
Brooklyn—Coll. Assts.	5,947 08	
Queens—Coll. Assts.	3,359 65	
Richmond—Coll. Assts.	356 72	
		15,543 01
Int. Assts. St. Impt. Fund—		
Manhattan—Coll. Assts.	$388 24	
Bronx—Rec. Taxes	4,202 29	

	Cr.		
Brooklyn—Rec. Taxes	2,183 89		
Queens—Rec. Taxes	4,798 02		
Richmond—Rec. Taxes	385 14		
		11,957 58	
Int. Assts. Street and Park Openings—			
Manhattan—Coll. Assts.	$316 85		
Bronx—Coll. Assts.	2,471 62		
Brooklyn—Coll. Assts.	395 67		
Queens—Coll. Assts.	370 39		
Richmond—Coll. Assts.	169 17		
		3,723 70	
Int. Tax Sale Lien Receivable, Man.—Coll. Assts		23 34	
Fees for Searches, Bronx—Coll. Assts		11 20	
Int. Prin. and Int., 26th Wd. Bds., Bkn.—Coll. Assts		43 73	
Int. Assessments, Brooklyn—Coll. Assts		16 60	
Int. Opening, Etc., Bedford Ave., Bkn.—Coll. Assts		2 61	
Subpoenas, Fees, Brooklyn—Coll. Assts		1 00	
Vill. Flushing, Water Rents, Qns.—Coll. Assts		120 18	
Vill. Flushing, Int. Water Rents, Qns.—Coll. Assts		49 67	
Ar. Water Rents, Richmond—Coll. Assts		99 18	
Int. Water Rents, Richmond—Coll. Assts		14 78	
Fees for Searches, Richmond—Coll. Assts		6 40	
Int. Assts. St. and Pk. Opgs., M. and Bx.—Coll. Assts		8 20	
Towns of Westchester, Taxes—Coll. Assts		1 68	
Towns of Westchester, Int. Taxes—Coll. Assts		2 24	
Int. Ar. Taxes, 1897, Etc., Brooklyn—Coll. Assts		14 75	
Int. Assts., Brooklyn—Coll. Assts		7 48	
Int. Ar. Taxes, 1897, Etc., Queens—Coll. Assts		175 08	
Int. Ar. Taxes, 1897, Etc., Richmond—Coll. Assts		7 28	
City Record, Sales of—Burke		523 80	
Chamberlain's Commns.—Bruere		50	
Dept. Docks and Ferries—Smith		1 00	
Dept. Finance, Miscellaneous—Compr		5,275 87	
Dept. Finance, Coll. City Rev.—Goodacre		768 04	
Dept. Finance, Coll. Assts.—Moynahan		109 20	
Police Dept.—Woods		32 50	
Dept. W. S., G. and E., Man.—Williams		329 68	
Dept. W. S., G. and E., Bronx—Williams		158 25	
Dept. W. S., G. and E., Queens—Williams		1,013 96	
Dept. W. S., G. and E., Richmond—Williams		1,200 13	
Licenses—Cashman		328 00	
Pres., Bor. Manhattan—Marks		429 30	
Pres., Bor. Bronx—Mathewson		116 90	
Pres., Bor. Brooklyn—Pounds		728 14	
Pres., Bor. Queens—Connolly		291 00	
Pres., Bor. Richmond—McCormack		15 00	
Sundry Licenses, Man. and Bronx—Bell		3,437 25	
Sundry Licenses, Brooklyn—Bell		769 00	
Sundry Licenses, Queens—Bell		125 50	
Sundry Licenses, Richmond—Bell		14 00	
Mortgage Tax—Chamberlain		163,639 51	
Int. Mortgage Tax—Chamberlain		3,842 58	
Int. Grade Crossing Mortgage Tax—Chamberlain		99 28	
Sheriff's Fees, Bronx County—O'Brien		308 55	
Sheriff's Fees, Kings County—Swasey		413 09	
Sheriff's Fees, Queens County—Emener		126 50	
Surrogate's Fees, Richmond County—Finley		15 30	
		222,061 03	
			4,857,061 00
			$79,236,023 51
Balance, October 17th, 1914			66,945,009 06

	Dr.	
Revenue Bond Fund Accounts.		
Armory Board	$68 00	
Expenses of the Panama Pacific Exposition	154 41	
Dept. Public Charities, Deficiency in Budget Items, 1914	796 00	
County Clerk, Queens County, Salaries and Supplies for Draftsmen, 1914	100 00	
County Clerk, Bronx County, 1914	1,544 93	
Claims	604 77	
Pub. Service Commn., 1st Dist., N. Y., Expenses of 1912	672 74	
Pub. Service Commn., 1st Dist., N. Y., Expenses of 1913	1 00	
Pub. Service Commn., 1st Dist., N. Y., Expenses of 1914	28,247 38	
Commr. of Jurors, N. Y. Co., Increase in Salaries, 1914	1 25	
Bronx Parkway Commn., Salaries, Equipment, Material and Supplies, 1914	699 40	
Bd. of Coroners, Bronx, 1914	21 00	
Bd. of Coroners, Manhattan, Moving to New Quarters, 1914	85 53	
Supreme Court, 2nd Dept., Kings County, Deficiency in Budget Item 3467, 1914	53 80	
Surrogate's Court, Queens County, Moving Furniture and Records	161 00	
Court of General Sessions, Stenographers' Fees for Minutes of Trials and Appeals, 1914	127 00	
County Court, Bronx, 1914	1,175 61	
District Attorney, Richmond County, Deficiency in Budget Items, 1914	33 32	
District Attorney, Bronx County, 1914	145 30	
Municipal Garage, Maintenance and Supplies	1,369 52	
Dept. Education, Expenses of the Study of Conditions Incidental to the Location of Schools	48 02	
Dept. Education, Increased Compensation of Electricians, 1914	66 45	
Dept. Health, Alterations and Equipment of New Quarters in Centre Street	793 11	
Dept. Parks, Manhattan and Richmond, Music on Piers, 1914	125 00	
Dept. Parks, Queens	420 00	
Dept. Taxes and Assts., Allowances for Budget Items, 1914	1,768 18	
Dept. Taxes and Assts., Expenses of Moving and Furnishing New Quarters, 1914	168 69	
Dept. W. S., G. and E., 1914	488 79	
Payment to Defender Hose Company No. 1, Former Village of Eastchester from 1-31-12 to 5-1-14	486 60	
Damages Caused by Change of Grade in Vicinity of Williamsburgh Bridge, Manhattan	81 29	
Judgments	978 00	
Payment of County Charges and Expenses	797 50	
Payment of Premium on Bonds of Municipal Officers, Etc	17 50	
Commitment of Insane Persons. Deficiency in Budget Item 2610, 1914	100 00	
Experimental Sewerage Purification Work at 26th Wd. Plant, Brooklyn	78 40	
Rebuilding Sea Wall on Boulevard Between Jamaica Avenue and Temple Street, 1st Ward, Queens	3,160 80	
Pres., Bor. Manhattan, Repairing Street Pavements Where Period of Maintenance Has Not Expired	1,059 02	
Pres., Bor. Queens, 1914	2,892 00	
Repairing Roads in the Borough of Richmond	942 72	
Pres., Bor. Bronx, 1914	189 43	
Register, Bronx County, 1914	2,623 78	
Sheriff, Kings County, Furnishing and Equipping Civil Prison	143 84	
Sheriff, Kings County, 1914	41 66	
Sheriff, Bronx County, 1914	2,879 39	
Corporate Stock Accounts.		
Dept. Public Charities	11,004 54	
Sea View Hosp., Staten Island	1 25	
New Water Supply of The City of New York	599,891 52	
Bronx Parkway Commn., Preparation of Maps, Etc	121 60	
Court House Board of New York County, Expenses of Plan Competitions, Etc.	60 00	
Rapid Transit Cons. Fund, Brooklyn-Manhattan	211 40	
Rapid Transit Cons. Fund, Brooklyn	41,001 33	
Rapid Transit Cons. Fund, Lexington Avenue Route	30,000 00	
Interboro Rapid Transit Company	295 20	
Rapid Transit Cons. Fund, Contract No. 3, Interest on Bds	14,747 76	
Rapid Transit Cons. Fund, Seventh Avenue Line	10,676 16	
Rapid Transit Cons. Contract	14,651 88	
New York Municipal Railway	1,047 66	
Rapid Transit Cons. Fund, Contract No. 4, Interest on Bds	6,546 60	
College of The City of New York	4,039 70	
Municipal Building, Cons. of Manhattan Terminal of the New York and Brooklyn Bridge	532 00	
Municipal Building, Cons. and Installation of Elevators	1,740 00	
Williamsburgh Bridge, Strengthening Structure	29 07	
Manhattan Bridge, Manhattan Terminal, Masonry, Grading, Etc., at New Bayard, Canal and Forsyth Street	30,167 73	
Dept. Bridges, Salaries and Wages of Engrg. Cons. Force	1,422 63	
Dept. Bridges, Contingent Expenses of Engrg. Cons. Force	10 14	
Dept. Docks and Ferries	31,413 96	
Dept. Education, Building Bureau	974 37	
School Buildings, Fire Protection	80	
School Building Fund, All Boroughs, Portable Buildings	1,372 50	
School Building Fund, Manhattan and Bronx	1,170 00	
School Building Fund, Interior Cons. and Equipment	2,353 20	
School Buildings, Cons. and Equipment	113,968 68	
School Buildings, Site, Cons. and Equipment	13,420 53	
Dept. Health, Kingston Avenue Hosp	1,000 00	
Dept. Health, Building Fund	1,003 58	
Dept. Health, Tuberculosis Sanitarium, Otis., Or. Co., N. Y	3,277 40	
Dept. Health, Cons. of Dormitory at Willard Parker Hosp	782 00	
American Museum of Natural History	42 40	
Metropolitan Museum of Art	231 51	
Dept. Parks, Brooklyn and Queens	2,000 00	
Impt. of Parks, Parkways and Drives, Brooklyn and Queens	117 71	
Brooklyn Institute of Arts and Sciences, Brooklyn	62 50	
Shore Road Between First Avenue and Ft. Hamilton, Brooklyn, Completion of	255 21	
Dept. Parks, Brooklyn	112 50	
Extension of High Pressure Water Service North of 23rd Street, Manhattan	46 19	
Water Fund, Brooklyn	13,444 17	

	Dr.	
Water Fund, East of the Bronx	1,205 09	
Wat. Supp. Sys., Brooklyn, Extension of Distribution for Small Mains	1,769 64	
Wat. Supp. Sys., Brooklyn, New Distribution Mains from East New York Avenue to Ashland Place	8,284 04	
Wat. Supp. Sys., Manhattan and Bronx, Additional Hydrants	802 00	
Wat. Supp. Sys., Richmond, Additional Small Distribution Mains	12 29	
Wat. Supp. Sys., Richmond, Machinery and Equipment for New Grant City Pumping Station	9,057 50	
Wat. Supp. Sys., All Boroughs, Corporate Allowance, 1914	15,796 49	
Fire Alarm Teleg. System, Manhattan, Bronx and Brooklyn, Rearranging Circuits, Etc., for New System	2,308 99	
Fire Dept., Brooklyn, Erectn. of Bldgs., Acqn. of Sites, Etc	6,950 63	
Fire Alarm System, Bronx	26 10	
Fund for Street and Park Openings	36,742 50	
Preparation of the Map of The City of New York	68 75	
Street Impt. Fund	184,027 79	
Redemption of Notes of The City of New York Issued, Etc., of the Sale of Corporate Stock of The City of New York for the Cons. of Rapid Transit Railroads	978,672 95	
Refunds Payable Corporate Stock	503 74	
Normal College of The City of New York	1,321 00	
New Municipal Building, Brooklyn, Erection of	17,981 25	
Repaving Streets, Brooklyn	8,622 99	
Cons. and Equipment of Public Comfort Stations, Manhattan	457 46	
Cons. and Equipment of Asphalt Repair Plant, Manhattan	1,047 63	
Public Baths Fund, Manhattan	5,823 19	
Reconstruction of Sewers, Manhattan	2,826 20	
Repaving Streets, Manhattan	102,381 01	
Erection of a New Building for Children's Court, First Division, Manhattan	6,608 75	
Repaving Streets, Queens	21,385 30	
Repaving Streets, Richmond	883 37	
Refuse Destructor at Clifton, Cons. of Retaining Wall and Grading, Etc.	755 00	
Cons. and Equipment of a Court House, Bronx	30 00	
Repaving Streets, Bronx	54 00	
Special and Trust Fund Accounts.		
Anti Toxine Fund	4 00	
Cons. of Private Sewers, Queens	1 50	
Dept. Correction, City Prisons, Etc., Special Fund, Etc	1,401 71	
Dept. Education, Maintenance of Training Schools	97 98	
Dept. Education, Special High School Fund	264 21	
Excise Taxes	564 59	
Receipts and Expenses of Tax Sales	203 96	
Brooklyn Bridge, Maintenance and Repairs, 1914	4,562 51	
Public School Library Fund	70 55	
Rapid Transit Railroad Rental, Interest on Bonds, Manhattan-The Bronx	31 22	
Restoring and Repaving, Special Fund, Bronx	100 41	
Restoring and Repaving, Special Fund, Brooklyn	4,232 54	
Restoring and Repaving, Special Fund, Manhattan	14,796 42	
Restoring and Repaving, Special Fund, Queens	738 00	
Restoring and Repaving, Special Fund, Richmond	292 25	
Restoring and Repaving, Special Fund, Dept. Parks, Brooklyn and Queens	163 60	
Unsafe Building Fund, Brooklyn	117 93	
Unsafe Building Fund, Manhattan	50 00	
Water Meter Fund No. 2	25 87	
Williamsburgh Bridge, Maintenance and Repairs, 1914	2,883 66	
Maintenance and Distribution of Water Supp., Bkn., 1913	2 95	
Special Trade School Fund, Manhattan	69 90	
Maintenance and Distribution of Water Supp., Bkn., 1914	50,405 66	
Refunds Payable Accounts Special	41 22	
Dept. Street Cleaning, Municipal Operation of Scow Trimming and Picking	26 00	
Dept. Correction, Manufacturing Fund	4,138 57	
Lehigh Valley Railroad Company, Costs of Condemnation Proceedings and Dock Constructions Agreement Authorized 12-17-13	1,700 00	
Electric Meter Test Deposits	2 00	
Fines and Penalties Held in Trust for Various Societies	473 00	
Intestate Estates, County of New York	600 21	
Unclaimed Salaries and Wages	224 56	
Croton Water Rent Refunding Account	6 00	
		$2,516,358 14
1912.		
Armory Board	5,370 00	
1913.		
Dept. Finance	3 00	
Law Dept.	160 00	
Dept. Health	86 19	
Dept. Public Charities	10 25	
Pres., Bor. Manhattan	1,775 00	
Normal College of The City of New York	1 05	
Dept. Education	3,190 62	
1914.		
Bd. of Aldermen and City Clerk	72 19	
Bd. of Estimate and Apportionment	17,688 74	
Commrs. of the Sinking Fund	137 50	
Mayoralty	2,017 92	
Dept. Finance	58,295 55	
City Chamberlain	2,261 52	
Law Dept.	1,768 33	
Dept. Taxes and Assts	23,958 07	
Bd. of Elections	4,541 74	
Municipal Civil Service Commn	8,809 48	
Commrs. of Accounts	8,534 85	
Bureau of Weights and Measures	2,191 15	
Bureau of Licenses	5,823 79	
Pres., Bor. Manhattan	64,002 67	
Pres., Bor. Bronx	25,331 26	
Pres., Bor. Brooklyn	13,095 08	
Pres., Bor. Queens	25,294 83	
Pres., Bor. Richmond	28,293 91	
Dept. Education	79,272 49	
College of The City of New York	5,251 29	
Normal College of The City of New York	1,110 54	
Premanent Census Board	116 33	
Dept. Parks	58,981 39	
Bronx Parkway Commn	136 51	
Public Recreation Commn	223 77	
Police Dept.	638,333 37	
Fire Dept.	368,462 95	
Armory Board	1,359 54	
Bd. of Building Examiners	50 50	
U. S. Volunteer Life Saving Corps	102 35	
Dept. Health	40,991 11	
Dept. Public Charities	55,825 96	
Bellevue and Allied Hosps	20,759 39	
Bd. of Ambulance Service	153 00	
Tenement House Dept.	28,988 60	
Dept. W. S., G. and E.	115,081 92	
Dept. Street Cleaning	84,285 33	
Asylum of the Sisters of St. Dominic	8,386 43	
Brooklyn Home for Blind, Crippled and Defective Children	444 40	
Brooklyn Children's Aid Society	291 66	
Brooklyn Society for the Prevention of Cruelty to Children	2,500 00	
Brooklyn Hebrew Orphan Asylum	7,977 50	
Brooklyn Eastern District Dispensary and Hosp	539 10	
Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York	2,163 07	
Five Points House of Industry	3,377 07	
German Hosp. and Dispensary	226 25	
Hebrew Infant Asylum of the City of New York	4,726 88	
House of Calvary	1,161 25	
Hope Farm	3,498 93	
Hospital for Deformities and Joint Diseases	456 56	
International Sunshine Branch for the Blind	391 00	
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	15,262 86	
Methodist Episcopal Hosp. in the City of Brooklyn	973 42	
New York Catholic Protectory	29,302 65	
New York Juvenile Asylum	7,593 05	
New York Foundling Hosp	31,822 11	
New York Polyclinic Medical School and Hosp	460 90	
New York Ophthalmic Hosp	350 35	
Norwegian Lutheran Deaconesses Home and Hosp	864 40	
Rockaway Beach Hosp. and Dispensary	478 60	
Richmond County Society for the Prevention of Cruelty to Children	166 66	
St. Catherine's Hosp	2,048 60	
St. John's Long Island City Hosp	957 12	
St. John's Guild	1,875 00	
Sanitarium for Hebrew Children	625 00	
St. Joseph's Hosp., Queens	390 85	
St. Michael's Home	4,499 12	
Convent of the Sisters of Mercy in Brooklyn	16,184 62	
Babies Hosp. of the City of New York	569 70	
Lakeview Home	228 31	
Wayside Home	387 94	
Vocational Training	1,109 36	
New York Hosp	2,857 95	
Dept. Correction	5,438 26	
Bd. of Inebriety	125 66	
Dept. Bridges	7,278 64	
Dept. Docks and Ferries	32,681 68	
City Court of New York	181 80	
City Magistrates' Courts, First Division	282 14	
Bd. of Coroners, Manhattan	2,608 30	

Dr.		
Bd. of Coroners, Bronx	1,158 34	
Bd. of Coroners, Brooklyn	21 44	
Bd. of Coroners, Queens	787 48	
Bd. of Coroners, Richmond	452 85	
Bd. of City Record	2,753 48	
Advertising	69 16	
Interest on the City Debt	472,010 18	
Redemption of the City Debt	650 00	
Rent	8,040 75	
Repairs and Maintenance of City Owned Buildings	21 30	
County of New York.		
County Clerk	7,203 83	
District Attorney	242 00	
Register	10,965 45	
Commr. of Records	4,036 31	
Commr. of Jurors	2,195 14	
Sheriff	6,239 57	
Supreme Court, First Dept	206 25	
Court of General Sessions	232 39	
Bd. of City Record	160 06	
Rent	404 80	
County of Bronx.		
County Clerk	1,229 13	
Register	1,083 30	
Commr. of Jurors	921 93	
Sheriff	1,208 30	
County Court	416 66	
County of Kings.		
County Clerk	3,928 69	
District Attorney	31 80	
Register	23 75	
Commr. of Records	3,994 90	
Commr. of Jurors	1,636 40	
Sheriff	3,565 57	
County Court	5 00	
Contingencies	2,064 00	
County of Queens.		
County Clerk	4,787 28	
District Attorney	1,379 13	
Commr. of Jurors	1 00	
Sheriff	1,804 85	
County Court	1,741 62	
County of Richmond.		
County Clerk	865 27	
Sheriff	780 23	
County Court and Surrogate's Court	882 51	
Moneys Refundable from the General Fund	2,684 50	
Forfeited Recognizances, Kings County	2,000 00	
Revenue Bonds and Bills of 1914	7,213,204 83	
Refunds Payable General Fund	618 70	
		9,774,656 31
		$12,291,014 45
Balance		66,945,009 06
		$79,236,023 51

The Commissioners of the Sinking Funds of The City of New York in Account with Henry Bruere, Chamberlain, For and During the Week Ending October 17th, 1914.

SINKING FUND REDEMPTION.

Credit.

October 10th, 1914, Balance			$5,011,143 43
October 17th, 1914.			
Privileges—Goodacre		$792 00	
Rent—Goodacre		3,101 49	
Market Cellar Rent—Goodacre		133 33	
Sundry Licenses, Manhattan and Bronx—Bell	$1,037 50		
Sundry Licenses, Brooklyn—Bell	472 50		
Sundry Licenses, Queens—Bell	20 00		
Sundry Licenses, Richmond—Bell	5 00		
		1,535 00	
Street Vaults, Manhattan—Marks	$3,710 14		
Street Vaults, Brooklyn—Pounds	189 60		
Street Vaults, Queens—Connolly	184 17		
		4,083 91	
Licenses—Cashman		252 50	
Fines—Cashman		109 00	
Dept. Docks—Smith		106,163 73	
Interest on City Treasury Balances		39,173 38	
Interest on Deposits		5,061 21	
			160,405 55
Balance, October 17th, 1914			$5,171,548 98

SINKING FUND INTEREST.

October 10th, 1914, Balance			$1,199,423 45
October 17th, 1914.			
Ar. Croton Water Rents, 1898, Etc.—Rec. Taxes		$1,952 18	
Ar. Croton Water Rents, 1898, Etc.—Coll. Assts		1,432 12	
Int. Croton Water Rents, 1898, Etc.—Coll. Assts		207 29	
Croton Rents and Penalties, Man.—Williams	$50,499 11		
Croton Rents and Penalties, Bronx—Williams	12,809 46		
		63,308 57	
Tolls—Smith		17,561 37	
Ferry Rents—Smith		27 15	
Rent—Goodacre		9,424 73	
Fines and Penalties, Bronx, Sheriff—O'Brien		50 00	
Interest on Deposits		7,308 30	
			101,271 71
			$1,300,695 16
Debit.			
Refunding Amount of Calendar Fee		$2 00	
Refunding Amount of Jury Fee		4 50	
Deposit in the City Treasury to the Credit of Croton Water Rent Refunding Account		100 26	
			106 76
Balance, October 17th, 1914			$1,300,588 40

SINKING FUND REDEMPTION No. 2.

Credit.

October 10th, 1914, Balance	$939,501 36
October 17th, 1914.	
Interest on Deposits	783 45
Balance, October 17th, 1914	$940,284 81

SINKING FUND OF THE CITY OF NEW YORK.

Credit.

October 10th, 1914, Balance	$3,224,128 37
October 17th, 1914.	
Interest on Deposits	481 92
Balance, October 17, 1914	$3,224,610 29

SINKING FUND OF THE CITY OF BROOKLYN.

Credit.

October 10th, 1914, Balance			$49,187 95
October 17th, 1914.			
Prospect Park Impt., Inst.—Coll. Assts		$102 17	
Prospect Park Impt., Full Paymt.—Coll. Assts		14 41	
Int. Prospect Park Impt., Inst.—Coll. Assts		4 61	
Interest on Deposits		61 44	
			182 63
Balance, October 17th, 1914			$49,370 58

SINKING FUND, LONG IS. CITY, REDEMPTION OF FIRE BONDS.

Credit.

October 10th, 1914, Balance	$7,824 79
October 17th, 1914.	
Interest on Deposits	12 82
Balance, October 17th, 1914	$7,837 61

SINKING FUND, LONG IS. CITY, REDEMPTION OF WATER BONDS.

Credit.

October 10th, 1914, Balance	$6,701 54
October 17th, 1914.	
Interest on Deposits	10 96
Balance, October 17th, 1914	$6,712 50

WATER SINKING FUND OF THE CITY OF NEW YORK.

Credit.

October 10th, 1914, Balance	$1,884,376 37
October 17th, 1914.	
Interest on Deposits	267 84
Balance, October 17th, 1914	$1,884,644 21

WATER SINKING FUND OF THE CITY OF BROOKLYN.

Credit.

October 10th, 1914, Balance	$632,726 70
October 17th, 1914.	
Interest on Deposits	2,290 31
Balance, October 17th, 1914	$635,017 01

INTEREST REGISTERED.

Credit.

October 10th, 1914, Balance	$56,437 51
October 17th, 1914, Interest Registered	996 25
	$57,433 76

Debit.

October 17th, 1914, Interest Registered	5,326 25
	$52,107 51

JURY FEES.

October 10th, 1914, Credit Balance, New York Co	$48,432 00	
October 17th, 1914, Debit, New York Co., 1914	2,428 00	
		$46,004 00
October 10th, 1914, Credit Balance, Bronx Co	$4,890 00	
October 17th, 1914, Debit, Bronx Co., 1914	228 00	
		4,662 00
October 10th, 1914, Credit Balance, Kings Co	$37,274 00	
October 17th, 1914, Debit, Kings Co., 1914	1,610 00	
		35,664 00
October 10th, 1914, Credit Balance, Queens Co	$7,654 12	
October 17th, 1914, Debit, Queens Co., 1914	206 32	
		7,447 80
October 10th, 1914, Credit Balance, Richmond Co	$9,330 30	
October 17th, 1914, Debit, Richmond Co., 1914	10 50	
		9,319 80
Balance, October 17th, 1914		$103,097 60

WITNESS FEES.

October 10th, 1914, Credit Balance, New York Co	$6,469 67	
October 17th, 1914, Debit, New York Co., 1914	144 34	
		$6,325 33
October 10th, 1914, Credit Balance, Bronx Co	$440 34	
October 17th, 1914, Debit, Bronx Co., 1914	23 98	
		416 36
October 10th, 1914, Credit Balance, Kings Co	$3,379 88	
October 17th, 1914, Debit, Kings Co., 1914	27 74	
		3,352 14
October 10th, 1914, Credit Balance, Queens Co	$822 92	
October 17th, 1914, Debit, Queens Co., 1914	1 74	
		821 18
October 10th, 1914, Credit Balance, Richmond Co		931 16
Balance, October 17th, 1914		$11,846 17

Law Department.

Statement and return of moneys received by Herman Stiefel, Assistant Corporation Counsel, Bureau for the Recovery of Penalties, for the month of October, 1914, rendered to the Comptroller, in pursuance of the provisions of Sections 259 and 1550 of the Charter.

October 1st—Collections and Penalties: Violation Corporation Ordinances, $15. In the matter of the Commissioner of Public Charities vs. Michael Burke, $2. In the matter of the Commissioner of Public Charities vs. Max Porges, $8. In the matter of the Commissioner of Public Charities vs. Albert Zahn, George Hilkeniveer and Frank N. Moley, $6. In the matter of the Commissioner of Public Charities vs. Guieseppe Pasulo, Catherine Melucci and Emelindo Melucci, $13. In the matter of the Commissioner of Public Charities vs. John Degnan, Margaret Muldoon and Margaret Degnan, $50.

October 2—Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Guiseppe Pasulo, Catherine Melucci and Emelindo Melucci, $10. In the matter of the Commissioner of Public Charities vs. John McGowan, Charles J. Numan and Thomas J. McGowan, $10. In the matter of the Commissioner of Public Charities vs. John McGowan, Charles J. Numan and Thomas J. McGowan, $14. In the matter of the Commissioner of Public Charities vs. Joseph Foscillo, Maria Foscillo and Giovanni Giambalo, $5. Violation Sanitary Code, $10.

October 3—Collections and Penalties: Violation Corporation Ordinances, $5. In the matter of the Commissioner of Public Charities vs. Jeremiah Anglin, Mary Anglin and Helen Anglin, $2. In the matter of the Commissioner of Public Charities vs. Samuel Kovolenko, $165. In the matter of the Commissioner of Public Charities vs. John Whalen, $150. Violation Fire Law, $5.

October 5—Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Giovan Brignone and Antonio Friscia, $12. In the matter of the Commissioner of Public Charities vs. John Degnan, Margaret Muldoon and Margaret Degnan, $2.25. In the matter of the Commissioner of Public Charities vs. Edward F. Walkers, Vernon C. Murray and Milton F. Levinson, $6.50. In the matter of the Commissioner of Public Charities vs. Gabriel De Martino, Raphael Vanasone and Matholo Molesci, $4. Violation Fire Law, $10. Violation Sanitary Code, $5.

October 6—Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Charles Carrucci, Chelkina Carucci and Samuel Carrucci, $44. In the matter of the Commissioner of Public Charities vs. Frank O. Graneri, $7. Violation Fire Law, $10. Violation Sanitary Code, $10.

October 7—Collections and Penalties: Violation Corporation Ordinances, $15. In the matter of the Commissioner of Public Charities vs. Nathan Mayer, $6. In the matter of the Commissioner of Public Charities vs. Charles Slotchin, Max Slotchin and Jennie Slotchin, $21. In the matter of the Commissioner of Public Charities vs. Peter Panczyszyn, $170.

October 8—Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Ladislaus Novakowski, Louis Koterba and Charles Koterba, $5. In the matter of the Commissioner of Public Charities vs. Werner Johnson, $325. In the matter of the Commissioner of Public Charities vs. Max Porges, $8. In the matter of the Commissioner of Public Charities vs. Hyman Epstein and Israel Berkin, $15. In the matter of the Commissioner of Public Charities vs. August Johnson and Moses L. Parshelsky, $16. In the matter of the Commissioner of Public Charities vs. Michael Burke, $2. Violation Sanitary Code, $10.

October 9—Collections and Penalties: Violation Corporation Ordinances, $10. Violation Sanitary Code, $10.

October 10—Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Patrick McQuinn, $165.

October 13—Violation Corporation ordinances, collections and penalties, $5; cost, $2; total, $7. Collections and Penalties: In the matter of the Commissioner of Public Charities vs. William Murphy and Edward P. Murphy, $16; in the matter of the Commissioner of Public Charities vs. John Martin and American Bonding Company of Baltimore, $78; violation of Fire Law, $5; violation Sanitary Code, $10.

October 14—Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Theodore Moore and Emil Peterson, $38. In the matter of the Commissioner of Public Charities vs. Joseph J. Henry, Max Greenberg and Herman Henry, $13.75; in the matter of the Commissioner of Public Charities vs. Samuel Zion and David Zion, $15; in the matter of the Commissioner of Public Charities vs. Stanley Kaperoski, $150; in the matter of the Commissioner of Public Charities vs. Moe Ginsberg and Bernard S. Kaplan, collections and penalties, $22; costs, $2; total, $24.

October 15—Violation Corporation Ordinances, collections and penalties, $10; costs, $2; total, $12. Collection and Penalties: In the matter of the Commissioner of Public Charities vs. Guiseppe Posula, Catherine Melucci and Eimelindo Melucci, $8. In the matter of the Commissioner of Public Charities vs. Albert Deats, Louis Judelowitz and Charles Deats, $11.25. In the matter of the Commissioner of Public Charities vs. John Degnan, Margaret Muldoon and Margaret Degnan, $2.25. In the matter of the Commissioner of Public Charities vs. Bernard Weinberger, Carl Buxbaum and Maurice Buxbaum, $17.75. In the matter of the Commissioner of Public Charities vs. Joseph Foscilio, Maria Foscillo and Giovanni Giambalo, $5. In the matter of the Commissioner of Public Charities vs. Stephen Scott, $2. Violation Sanitary Code, $50.

October 16—Violation Corporation Ordinances, collections and penalties, $20; costs, $4; total, $24. Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Max Porges, $8. In the matter of the Commissioner of Public Charities vs. Michael Burke, $2. Violation Sanitary Code, $20.

October 17—Violation Corporation Ordinances, collections and penalties, $20; costs, $3; total, $23. Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Benjamin Greenstein and Benjamin Laster, $8. In the matter of the Commissioner of Public Charities vs. John W. Brown, Nunziate Forlenzo and Tony Philips, $7. Violation Fire Law, $5. Violation Sanitary Code, $10.

October 19—Violation Corporation Ordinances: Judgments, $36; collections and penalties, $55; costs, $12; total, $103. Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Ludwig Schnappel, $100. Violation of Fire Law, $5; violation Sanitary Code, $10.

October 20—Violation Corporation Ordinances: Collections and penalties, $40; costs, $4; total, $44. Collections and Penalties: In the matter of the Commissioner of Public Charities vs. William J. Murphy and Edward P. Murphy, $8.

October 21—Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Giovan, Brignone and Antonio Friscia, $15. In the matter of the Commissioner of Public Charities vs. Salvatore Calderone and Southwestern Surety Company of Oklahoma, $12. In the matter of the Commissioner of Public Charities vs. Isidor Davis, Maurice

Schwartz and William Grossman, $11.25. In the matter of the Commissioner of Public Charities vs. Isidor Hechtman, Michael Josephson and Morris Liebling, $18. Violation Sanitary Code, $20.

October 22—Violation Corporation Ordinances: Collections and penalties, $5; costs, $2; total, $7. Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Max Porges, $8. In the matter of the Commissioner of Public Charities vs. Michael Burke, $2. In the matter of the Commissioner of Public Charities vs. Richard Garrow, $6. In the matter of the Commissioner of Public Charities vs. Joseph Merkle, Andrew Goetz and Joseph Lahiff, $12. In the matter of the Commissioner of Public Charities vs. Christopher Freudenberger, Jacob Freudenberger and Helen Freudenberger, $10. Violation Fire Law, $5.

October 23—In the matter of the Commissioner of Public Charities vs. John Ernst, $165. In the matter of the Commissioner of Public Charities vs. Reuben Craft, $4. In the matter of the Commissioner of Public Charities vs. Joseph Lazarus, $200. In the matter of the Commissioner of Public Charities vs. Claude Ming and National Surety Co., $12. Violation Sanitary Code, $15.

October 24—Violation Corporation Ordinances: Collections and penalties, $5.

October 26—Collections and Penalties, $50: In the matter of the Commissioner of Public Charities vs. Benjamin Greenstein and Benjamin Laster, $4. In the matter of the Commissioner of Public Charities vs. Edward Burke, $150. Violation Fire Law, $10. Violation Sanitary Code, $10.

October 27—Violation Corporation Ordinances: Collections and penalties, $30; costs, $4; total, $34. Collections and Penalties: In the matter of the Commissioner of Public Charities vs. John Mundy, $15. In the matter of the Commissioner of Public Charities vs. Wm. J. Murphy and Edward P. Murphy, $4. In the matter of the Commissioner of Public Charities vs. John Degnan, Margaret Muldoon and Margaret Degnan, $2.25. Violation Fire Law, $5. Violation Sanitary Code, $25.

October 28—Violation Corporation Ordinances: Collections and penalties, $55; costs, $2; amount, $57. Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Walter K. Tichenor and Illinois Surety Co., $51. In the matter of the Commissioner of Public Charities vs. John Hejka, Jr., Frank K. Jagocki and John Hejka, Sr., $18. In the matter of the Commissioner of Public Charities vs. Abraham Silverman, Simon Silverman and Samuel Isaacs, $10.

October 29—Collections and Penalties: Violation Corporation Ordinances, $10. In the matter of the Commissioner of Public Charities vs. Joseph Legie, $165. In the matter of the Commissioner of Public Charities vs. Michael Burke, $2. Violation Fire Law, $5. Violation Sanitary Code, $5.

October 30—Violation Corporation Ordinances: Collections and penalties, $3; costs, $0.41; total, $3.41. Collections and Penalties: In the matter of the Commissioner of Public Charities vs. Max Porges, $8. In the matter of the Commissioner of Public Charities vs. Anthony Diovisalvo and Vincenzo Berfetto, $10. Violation Fire Law, $5.

October 31—Collections and Penalties: In the matter of the Commissioner of Public Charities vs. John Hallen, $200. Violation Fire Law, $5. Total amount collected, $3,591.66.

Amount Paid.

To Commissioner of Public Charities, in abandonment and bastardy cases, $2,870.25.

To Fire Commissioner, penalties collected for violation of laws relating to Fire Department, $75.

Secretary, Board of Health, collections in matters of Board of Health, $220.

Total, $3,165.25.

Balance due The City of New York, $426.41.

HERMAN STIEFEL, Assistant Corporation Counsel.

Changes in Departments, Etc.

EXECUTIVE DEPARTMENT.

Resigned—E. Stagg Whitin, Assistant Secretary, November 16.

Died — Edward Hetherton, 677 East 13th Street, Flatbush, Messenger, October 12.

BOROUGH OF BROOKLYN.

Bureau of Highways.

Services Ceased—Mrs. M. A. Hartnett, 80 South 4th Street, Brooklyn, Temporary Stenographer and Typewriter, September 30; Henry Greenfield, 161 Pulaski Street, Brooklyn, Temporary Clerk, October 5; Charles Lee, 1102 Fulton Street, Brooklyn, Auto Engineman, at $4.00 per day, October 7.

Wages Increased—Steam Roller Enginemen to $5.00 per day, October 20th: William J. Foley, 222 Monroe Street, Brooklyn; Francis P. Reilly, 219 51st Street, Brooklyn; Charles Robinson, 138 Chester Avenue, Brooklyn; Charles C. Shattuck, 412 Marion Street, Brooklyn; William Waggoner, 2067 Pacific Street, Brooklyn; William Baker, 438 Malbone Street, Brooklyn; William P. Carey, 183 Decatur Street, Brooklyn; Walter T. Jamison, 648 Park Place, Brooklyn; Edward McGrane, 183 Milford Street, Brooklyn; James McNally, 335 92nd Street, Brooklyn; Axel W. Rasmussen, 1252 Rogers Avenue, Brooklyn; Bernard Timony, 809 Sterling Place, Brooklyn.

Reassigned—Julius Resinder, 423 East 28th Street, Inspector of Regulating, Grading and Paving, at $4.00 per day, October 13.

Topographical Bureau.

Reassigned—William F. Kenna, 388 7th Street, Brooklyn, Transitman, September 2.

Bureau of Public Buildings and Offices.

Reassigned—Matthew McKenney, 142 Lincoln Place, Brooklyn; Wilson C. Hall, 388 Madison Street, Brooklyn; Stationary Engineers, at $4.50 per day, September 1.

Services Ceased—John J. McMonigle, 3076 West 1st Street, Brooklyn; Felix O'Neil, Cropsey Ave. and Bay 21st Street, Brooklyn; Life Savers at the Municipal Bath at Coney Island, September 30. William P. Davis, 2057 65th Street, Brooklyn, Temporary Stationary Engineer, September 30.

Promoted—From Cleaner to Attendant at $750 per annum: Mary L. Morstatt, 37 Myrtle Avenue, Brooklyn, October 9; Mary Sofield, 290 Ainslie Street, Brooklyn, October 10.

Services Ceased—Mrs. Josephine E. Fleming, 688 Classon Avenue, Brooklyn, Temporary Attendant, October 13.

Bureau of Sewers.

Appointment Made Permanent—Murray P. Horowitz, 1024 Simpson Street, Bronx, Assistant Chemist, at $1,000 per annum, October 1.

Titles Changed—David T. Ronayne, 655 58th Street, Brooklyn, from Inspector of Sewer Construction at $4.93 per day to Inspector of Sewers and Basins at $1,200 per annum, October 13.

Services Ceased—Temporary Inspectors of Sewer Construction, October 12: Blumenthal, Harry H., 8675 Bay 21st Street, Brooklyn; Ebbets, Edward A., 550 Throop Avenue, Brooklyn; Garvey, Frank H., 11 Brooklyn Avenue, Brooklyn; Kenney, John F., 417 1st Street, Brooklyn; Luck, Frederick, 1770 Avenue O, Brooklyn; Magrath, James W., 465 Marion Street, Brooklyn; Peckham, Henry D., 1716 Caton Avenue, Brooklyn; Ross, Fred W., 547 Marcy Avenue, Brooklyn; Short, Oscar H., 1953 Gravesend Avenue, Brooklyn; Wilkes, Mark A., 324 Tompkins Avenue, Brooklyn.

Appointed—Garrett Ellis, Princess Bay, S. I., Inspector of Sewer Construction, October 13, at $4.00 per day.

Wages Increased—Austin L. Donovan, 1197 Boston Road, Bronx, Inspector of Sewer Construction, from $4.00 to $4.93 per day, October 26.

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, 8020 Cortlandt.
John Purroy Mitchel, Mayor.
Theodore Rousseau, Secretary.
Bertram de N. Cruger, Executive Secretary.
Bureau of Weights and Measures.
City Hall. Telephone, 4334 Cortlandt.
Joseph Hartigan, Commissioner.

COMMISSIONERS OF ACCOUNTS.
Municipal Building. Telephone, 4315 Worth.
Leonard M. Wallstein, Commissioner of Accounts.

BOARD OF ALDERMEN.
Clerk's Office, Municipal Building, 2nd floor. 10 a. m. to 4 p. m. Saturday, to 12 m. Telephone, 4430 Worth.
P. J. Scully, Clerk.
President of the Board of Aldermen.
City Hall. Telephone, 6725 Cortlandt.
George McAneny, President.

BOARD OF AMBULANCE SERVICE.
300 Mulberry st. Ambulance Calls—3100 Spring. Administration Offices—7586 Spring.

ARMORY BOARD.
Hall of Records. 9 a. m. to 4 p. m.; Saturday, to 12 m. 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.
Alfred P. W. Seaman, 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.

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

BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor. Telephone, 4270 Worth.
Henry Bruere, Chamberlain.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
Municipal Building, 2nd floor. 10 a. m. to 4 p. m.; Saturday, to 12 m. 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.
David Ferguson, Supervisor.

DEPARTMENT OF CORRECTION.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Katharine B. Davis, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.
Pier "A," N. R. 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 July, and the second and fourth Wednesdays in every month, except July and August.
Thomas W. Churchill, President.
A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.
General office and office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.
J. Gabriel Britt, President.
Moses M. McKee, Secretary.
Other Borough Offices.
The Bronx.
368 E. 148th st. Telephone, 336 Melrose.
Brooklyn.
435-445 Fulton st. Telephone, 693 Main.
Queens.
64 Jackson ave., Long Island 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. Saturday, to 12 m.

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, Chief Engineer.
Bureau of Contract Supervision.
Municipal Building, 13th floor. Telephone, 4560 Worth. Tilden Adamson, Director.
Bureau of Standards.
Salaries and Grades Division and Supplies Division, Municipal Building, 13th floor. Telephone, 4560 Worth. Standard Testing Laboratory, 125 Worth st. Telephone, 3088 Franklin. George L. Tirrell, Director.

BOARD OF EXAMINERS.
Municipal Building, 20th floor, 9 a. m. to 4 p. m. Saturday, to 12 m. Telephone, 3280 Worth.
Board meets every Tuesday at 2 p. m.
Edward V. Barton, Clerk.

DEPARTMENT OF FINANCE.
Municipal Building, 5th floor. Telephone, 1200 Worth. Shepard A. Morgan, Secretary to the Department, 5th Floor.
William A. Prendergast, Comptroller.
Deputy Comptrollers, 7th floor. Alexander Brough, Edmund D. Fisher, Charles S. Hervey, 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, Long Island City. Telephone, 3386 Hunter's Point.
Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.
Frederick H. Ebstein, 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, 3084 Main.
Queens—Municipal Building, Court House Square, Long Island City. Telephone, 1553 Hunter's 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, 2653 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.
S. S. Goldwater, Commissioner.
Eugene W. Scheffer, Secretary.

BOARD OF INEBRIETY.
300 Mulberry st. Telephone, 7116 Spring.
Board meets first Wednesday in each month at 3 o'clock.
Charles Samson, Secretary.

LAW DEPARTMENT.
Office of Corporation Counsel.
Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.
Frank L. Polk, 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, Long Island City. Telephone, 3886 Hunters Point.
Bureau for the Recovery of Penalties.
Municipal Building, 15th floor. Telephone, 3460 Worth
Bureau for the Collection of Arrears of Personal Taxes.
Municipal Building, 17th floor. Telephone, 4585 Worth.
Tenement House Bureau and Bureau of Buildings.
Municipal Building, 15th floor. Telephone, 1620 Worth.

DEPARTMENT OF LICENSES.
Main Office, 49 Lafayette st. Telephone, 4490 Franklin.
George H. Bell, Commissioner.
Centre St. Office—57-59 Centre st. Telephone, 2030 Worth. Julian Rosenthal, Deputy Commissioner.
Brooklyn—Borough Hall. Telephone, 1497 Main.
Queens—Borough Hall, Long Island City. Telephone, 5400 Hunters Point.
Richmond, Borough Hall, New Brighton. Telephone, 1000 Tompkinsville.
Division of Licensed Vehicles—517-519 W. 57th st. Telephone, 6387 Columbus.
Municipal Employment Bureau—27 Lafayette st. Telephone, 3870 Worth.

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.

BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MISDEMEANANTS.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Thomas R. Minnick, Secretary.

EXAMINING BOARD OF PLUMBERS.
Municipal Building, 8th floor. Telephone, 1800 Worth.
J. A. Glendinning, 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.
Brooklyn and Queens, 327 Schermerhorn st., Brooklyn. Telephone, 2977 Main.
Bureau of Dependent Adults, Pier, foot of East 26th st. Telephone, 7400 Madison Square. The Children's Bureau. 124 East 50th st. Telephone, 7400 Madison Square.
Borough of Richmond, Borough Hall, St. George S. I. Telephone, 100 Tompkinsville.
John A. Kingsbury, Commissioner.

PUBLIC RECREATION COMMISSION.
Municipal Building, 8th floor. Telephone, 1471 Worth.
Meeting every second Tuesday at 2.30 p. m.
Cyril H. Jones, Acting Secretary.

PUBLIC SERVICE COMMISSION.
154 Nassau st., Manhattan. 8 a. m. to 11 p. m. every day, including holidays and Sundays. Telephone, 4150 Beekman.
Edward E. McCall, Chairman.
Travis H. Whitney, Secretary.

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

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

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

DEPARTMENT OF TAXES AND ASSESSMENTS.
Municipal Building, 9th floor. 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 1800 Worth.
Lawson Purdy, President.
C. Rockland Tyng, Secretary.

TENEMENT HOUSE DEPARTMENT.
Manhattan and Richmond office, Municipal Building, 19th floor. Telephone, 1526 Worth.
Brooklyn and Queens office, 503 Fulton st., Brooklyn. Telephone, 3825 Main.
Bronx office, 391 East 149th st. Telephone, 107 Melrose.
John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY.
Municipal Building, 22d floor. Telephone, 3150 Worth.
Charles Strauss, President.
W. Bruce Cobb, 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, Municipal Building, Brooklyn. Bronx, Tremont and Arthur aves. Queens, Municipal Building, Long Island City. Richmond, Municipal Building, St. George.
William Williams, Commissioner.

BOROUGH OFFICES.

BOROUGH OF THE BRONX.
President's office, 3d ave. and 177th st. Telephone, 2680 Tremont.
Douglas Mathewson, President.

BOROUGH OF BROOKLYN.
President's office, Borough Hall. Telephone, 3960 Main.
Lewis H. Pounds, President.

BOROUGH OF MANHATTAN.
President's office, 17th floor, Municipal Bldg.
Commissioner of Public Works, 21st floor, Municipal Building.
Assistant Commissioner of Public Works, 20th 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 Bldg.
Bureau of Buildings, 20th floor, Municipal Building.
Telephone, 4227 Worth.
Marcus M. Marks, President.

BOROUGH OF QUEENS.
President's office, Borough Hall, Long Island City, 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 5400 Hunters Point.
Bureau of Public Buildings and Offices, Town Hall, Flushing, L. I. Telephone, 1740 Flushing.
Maurice E. Connolly, President.

BOROUGH OF RICHMOND.
President's office, New Brighton, Staten Island, 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 1000 Tompkinsville.
Charles J. McCormack, President.

CORONERS.
Manhattan, 70 Lafayette st. Open at all hours of the day and night. Telephone, 5057 Franklin.
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, L. I., 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 m.
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.
William F. Schneider, County Clerk.
9 a. m. to 2 p. m. during July and August.

DISTRICT ATTORNEY.
Criminal Courts Building, 9 a. m. to 5.15 p. m.; Saturday, to 12 m. Telephone, 2304 Franklin.
Charles S. Whitman, District Attorney.

COMMISSIONER OF JURORS.
280 Broadway. Telephone, 241 Worth.
Thomas Allison, Commissioner.

PUBLIC ADMINISTRATOR.
119 Nassau st. Telephone, 6376 Cortlandt.
William M. Hoes, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 3900 Worth.
John F. Cowan, Commissioner.

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

SHERIFF.
299 Broadway. Telephone, 4984 Worth.
New York County Jail, 70 Ludlow st.
Max S. Grifenhagen, Sheriff.

SURROGATES.
Hall of Records. Telephone, 3900 Worth.
John P. Cohalan; Robert Ludlow Fowler, Surrogates.
John F. Curry, Commissioner of Records.

KINGS COUNTY.

COUNTY CLERK.
Hall of Records, Brooklyn. Telephone, 4930 Main.
Charles S. Devoy, County Clerk.

COUNTY COURT.
County Court House, Brooklyn. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10; Part III, Room No. 14; Part IV, Room No. 1, Court House. Clerk's office, Rooms 17, 18, 19 and 22; open daily from 9 a. m. to 5 p. m.; Saturday, to 12 m. Telephone, 4154 Main.
John T. Rafferty, Chief Clerk.

DISTRICT ATTORNEY.
66 Court st., Brooklyn. 9 a. m. to 5.30 p. m.; Saturday, to 1 p. m. Telephone, 2954 Main.
James C. Cropsey, District Attorney.

COMMISSIONER OF JURORS.
381 Fulton st., Brooklyn. Telephone, 1454 Main.
Thomas R. Farrell, Commissioner.

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

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

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

SHERIFF.
46-50 Court st., Brooklyn. Telephone, 6845 Main.
Lewis M. Swasey, Sheriff.

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

BRONX COUNTY.

COUNTY CLERK.
161st st. and 3d ave. Telephone, 9266 Melrose.
James Vincent Ganly, County Clerk.

COUNTY JUDGE.
161st st. and 3 ave. Telephone, 7907 Melrose.
Louis D. Gibbs, County Judge.

DISTRICT ATTORNEY.
161st st. and 3d ave. Telephone, 9200 Melrose.
Francis Martin, District Attorney.

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

PUBLIC ADMINISTRATOR.
2808 3d ave. Telephone, 9816 Melrose. 9 a. m. to 5 p. m., Saturday to 12 m.
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.
161st st. and 3d ave.
George M. S. Schulz, Surrogate.

QUEENS COUNTY.

COUNTY CLERK.
364 Fulton st., Jamaica. Telephone, 151 Jamaica.
Leonard Rouff, County Clerk.

COUNTY COURT.
County Court House, Long Island City. Telephone, 596 Hunters Point.
Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September, and on Friday of each week.
Clerk's office opens 9 a. m. to 5 p. m.; Saturdays to 12.30 p. m. Telephone, 551 Jamaica.
Burt Jay Humphrey, County Judge.

DISTRICT ATTORNEY.
County Court House, Long Island City, 9 a. m. to 5 p. m.; Saturday, to 12 m.
County Judge's office always open at 336 Fulton st., Jamaica. Telephone, 3871 Hunters Point.
Matthew J. Smith, District Attorney.

COMMISSIONER OF JURORS.
County Court House, Long Island City. Telephone, 9631 Hunters Point.
Thorndyke C. McKennee, Commisioner.

PUBLIC ADMINISTRATOR.
302 Fulton st., Jamaica.
Randolph White, Public Administrator.

SHERIFF.
County Court House, Long Island City. Telephone, 3766 Hunters Point.
George Emener, 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, S. I.
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 m.
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.
Joseph F. O'Grady, Sheriff.

THE COURTS.

CITY COURT OF THE CITY OF NEW YORK.
City Hall Park. Special Term Chambers held from 10 a. m. to 4 p. m. Clerk's office open from 9 a. m. to 4 p. m. Telephone, 122 Cortlandt.
Thomas F. Smith, Clerk.

CITY MAGISTRATES' COURT.
First Division.
First District—Criminal Court Building.
Second District—125 Sixth ave.
Third District—2d ave. and 1st st.
Fourth District—151 E. 57th st.
Fifth District—121st st. and Sylvan place.
Sixth District—162d st. and Washington ave.
Seventh District—314 W. 54th st.
Eighth District—1014 E. 181st st., The Bronx.
Ninth District (Night Court for Females)—125 6th ave.
Tenth District (Night Court for Males—151 E. 57th st.
Eleventh District (Domestic Relations)—151 E. 57th st.
Thirteenth District (Domestic Relations)—1014 E. 181st st., The Bronx.
Office of Chief Clerk, 300 Mulberry st. Telephone, 6213 Spring.
Office of the Chief Probation Officer, 300 Mulberry st. Telephone, 8713 Spring.

Second Division.
Borough of Brooklyn.
Office of Chief Magistrate, 44 Court st. Telephone, 7411 Main.
First District—318 Adams st.
Second District—Court and Butler sts.
Fifth District—249 Manhattan ave.
Sixth District—495 Gates ave.
Seventh District—31 Snider ave., Flatbush.
Eighth District—W. 8th st., Coney Island.
Ninth District—5th ave. and 29th st.
Tenth District—133 New Jersey ave.
Domestic Relations—Myrtle and Vanderbilt aves.
William F. Delaney, Chief Clerk.

Borough of Queens.
First District—St. Mary's Lyceum, L. I. City.
Second District—Town Hall, Flushing, L. I.
Third District—Central ave., Far Rockaway.
Fourth District—Town Hall, Jamaica, L. I.

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 m.
Edward R. Carroll, Clerk.

MUNICIPAL COURTS.
The Clerks' offices are open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Borough of Manhattan.
First District—54-60 Lafayette st. Additional Part is held at southwest corner of 6th ave. and 10th st. Telephone, 6030 Franklin.
Second District—264-266 Madison st. Telephone, 4300 Orchard.
Third District—314 W. 54th st. Telephone, 5450 Columbus.
Fourth District—Parts I and II, 207 E. 32d st. Telephone, 4358 Murray Hill.
Fifth District—Broadway and 96th st. Telephone, 4006 Riverside.
Sixth District—155 E. 88th st.
Seventh District—70 Manhattan st.
Eighth District—121st st. and Sylvan place. Telephone, 3950 Harlem.
Ninth District—Madison ave. and 59th st. Parts I and II. Telephone, 3873 Plaza.

Borough of The Bronx.
First District—Town Hall, 1400 Williamsbridge road, Westchester. Trial of causes, Tuesday and Friday of each week. Telephone, 457 Westchester.
Second District—Washington ave. and 162d st. Telephone, 3043 Melrose.

Borough of Brooklyn.
First District—State and Court sts. Parts I and II. Telephone, 7091 Main.
Second District—495 Gates ave. Telephone, 504 Bedford.
Third District—6 Lee ave. Telephone, 955 Williamsburg.
Fourth District—14 Howard ave.
Fifth District—5220 Third ave. Telephone, 3907 Sunset.
Sixth District—236 Duffield st. Telephone, 6166 Main.
Seventh District—31 Pennsylvania ave. 8.45 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 m. Telephone, 904 East New York.

Borough of Queens.
First District—115 5th st., Long Island 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, 1654 Jamaica.

Borough of Richmond.
First District—Lafayette ave. and 2d st., New Brighton. Clerk's office open from 8.45 a. m. to 4 p. m. Telephone, 503 Tompkinsville.
Second District—Former Edgewater Village Hall, Stapleton. Clerk's office open from 8.45 a. m. to 4 p. m. 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, Main 4280.
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, 161st. and 3d ave., Bronx. Held on Thursday of each week. Telephone, 9088 Melrose.
Frank W. Smith, Chief Clerk.

Children's Court.
New York County—66 3d ave. Telephone, 1832 Stuyvesant.
Dennis A. Lambert, Clerk.
Bronx County—355 E. 137th st. Court held on Wednesday and Friday of each week. Telephone, 9092 Melrose.
Michael Murray, Clerk.
Kings County—102 Court st. Telephone, 627 Main.
Joseph W. Duffy, Clerk.
Queens County—19 Flushing ave., Jamaica. Court held on Monday and Thursday of each week. Telephone, 2624 Jamaica.
Sydney Ollendorf, Clerk.
Richmond County—Corn Exchange Bank Building, St. George. Court held on Tuesday of each week. Telephone, 324 Tompkinsville.
William 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, 3340 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 o'clock 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. DeBragga, 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 m. Telephone, 6064 Franklin.
William 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., Brooklyn. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special Term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records, Brooklyn. Telephone, 5460 Main.
James F. McGee, General Clerk.

Queens County.
County Court House, L. I. City. Court opens at 10 a. m. Trial and Special Term for motions and ex-parte business each month except July, August and September, in Part I. Trial Term, Part II, January, February, March, April, May and December. Special Term for trials, January, April, June and November. Naturalization, first Friday in each Term.
Clerk's office open 9 a. m. to 5 p. m.; Saturday, to 12.30 p. m. Telephone, 3896 Hunters Point.
Thomas B. Seaman, 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, Clerk.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 2351, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, NOVEMBER 25, 1914,
Boroughs of Manhattan and The Bronx,
FOR FURNISHING, DELIVERING, UNLOADING, STACKING AND STORING CAST IRON PIPE AND SPECIAL CASTINGS.

The time allowed for the delivery of the materials and supplies and the performance of the contract will be Forty (40) Calendar Days.
The security required will be Five Hundred Dollars ($500).
The bidder will state the price per unit for each item of work contained in the specifications or schedule, by which the bids will be tested.
The bids will be compared and award will be made to the lowest formal bidder in a lump or aggregate sum.
Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department, Room 2351, Municipal Building, Borough of Manhattan.
WILLIAM WILLIAMS, Commissioner.
Dated Nov. 11, 1914. n14,25
☞**See General Instructions to Bidders on last page, last column, of the "City Record."**

BOARD OF WATER SUPPLY.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Board of Water Supply, at its offices, twenty-second floor, Municipal Building, Park Row, Centre and Chambers Streets, New York City, until 11 A. M. on

TUESDAY, DECEMBER 8, 1914,
FOR CONTRACT AF FOR PRINTING.

An approximate statement of the quantities of the various classes of work and further information are given in the Information for Bidders, forming part of the contract. At the above place and time the bids will be publicly opened and read. The award of the contract, if awarded, will be made by the Board as soon thereafter as practicable. The Board reserves the right to reject any and all bids.

A bond in the sum of thirty-five per cent. (35%) of the total amount of the contract will be required for the faithful performance of the contract.
No bid will be received and deposited unless accompanied by a certified check upon a National or State Bank, drawn to the order of the Comptroller of The City of New York to the amount of five hundred dollars ($500).
The contract will terminate on the completion of all editions under way December 31, 1916.
Pamphlets containing information for bidders, forms of proposal, contract, specifications, etc., can be obtained at the above address, at the office of the Secretary, upon application in person or by mail, by depositing the sum of five dollars ($5) in cash or its equivalent for each pamphlet. This deposit will be refunded upon the return of the pamphlet in acceptable condition within thirty days from the date on which bids are to be opened.
For further particulars apply to the office of the Principal Assistant Engineer at the above address.
CHARLES STRAUSS, President; CHARLES N. CHADWICK, JOHN F. GALVIN, Commissioners of the Board of Water Supply.
W. BRUCE COBB, Secretary. n19,d8
NOTE: See general instructions to bidders on last page, last column, of the CITY RECORD, so far as applicable hereto and not otherwise provided for.

BOROUGH OF RICHMOND.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, BOROUGH HALL, ST. GEORGE, NEW BRIGHTON, N. Y. CITY.
SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at the above office until 12 o'clock m., on

TUESDAY, DECEMBER 1, 1914,
Borough of Richmond.

NO. 1. FOR REGULATING AND REPAVING WITH BITUMINOUS CONCRETE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF INNIS STREET FROM THE WEST CURB LINE OF JOHN STREET TO THE EAST HOUSE LINE OF NICHOLAS AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required, is as follows:
2,600 square yards of bituminous concrete pavement, with five (5) years maintenance.
150 square yards of vitrified brick pavement, including sand bed and laid with cement grout joints, with five (5) years maintenance.
460 cubic yards of concrete foundation.
40 linear feet of new bluestone curbstone, for corners, furnished and placed.
20 linear feet of old bluestone curbstone, redressed, rejointed and reset.
50 square feet of old sidewalk, relaid.
The time for the completion of the work and the full performance of the contract is twenty (20) days.
The amount of security required is Twenty-one hundred dollars ($2,100).
Bidders will note that samples are to be submitted with bids.
The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.
Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, can be obtained upon application therefor at the office of the Assistant Commissioner. The plans and the contract, including the specifications, in the form approved by the Corporation Counsel, may be seen and other information obtained at the office of the Assistant Commissioner of the Borough of Richmond, Borough Hall, St. George, S. I.
CHARLES J. McCORMACK, President.
New York, Nov. 12th, 1914. n19,d1
☞**See General Instructions to Bidders on last page last column, of the "City Record."**

MUNICIPAL CIVIL SERVICE COMMISSION.

Notices of Examinations.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, November 18, 1914.
PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

WEDNESDAY, NOVEMBER 18, 1914, TO FRIDAY, DECEMBER 4, 1914,

for the position of

SECRETARY TO THE COMMITTEE ON MARKETS, BOARD OF ESTIMATE AND APPORTIONMENT.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. Friday, December 4, 1914, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope, or four cents in postage stamps, accompany the request, but the Commission will not guarantee the delivery of blanks. *Applications forwarded by mail, upon which postage is not fully prepaid, will not be accepted.*
Applicants must be citizens of the United States and residents of the State of New York.
Its functions will be to formulate a market scheme for the city and to provide for the proper development of the market system. If the Market Commission established by the last legislature is appointed, it will be the medium for the exchange of ideas between the Board of Estimate and Apportionment and that Commission. The duties of the Secretary to this Committee will be to conduct investigations, to formulate and submit the findings resulting from such investigations, and to examine and prepare material for the calendars of this Committee.
Subjects and weights of the examination—Training and experience, 4; Written examination, 4; Oral examination, 2. 70% is required on each subject of the examination.
Applications to be filed on a special blank, Form C, with insert. Experience papers to be given out with applications and to be filed with them. Candidates must obtain at least 70% on training and experience to be permitted to take the physical examination. Those who pass the physical examination will be summoned for the written examination. Candidates must obtain at least 70% on the written examination in order to be summoned for the oral examination.
The written examination will be given on two days. On the first day the examination will be designed to test the knowledge of candidates relative to conditions affecting the establishment of public markets in New York City. On the second day the examination will be designed to test the secretarial qualifications of candidates in the preparation of reports and digests and in the supervision of general office work. The examination will be a practical test on matters that would ordinarily comprise a day's work as secretary.
Candidates must submit evidence of extended experience in the management of markets, or

extended experience in the purchase, sale and handling of food stuffs; or of having made an extended practical study of the problems with which this Committee will have to deal.

Minimum age, 21 years. Salary, $4,000 per annum.

n19,d4 R. W. BELCHER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, MANHATTAN, Nov. 11, 1914.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

WEDNESDAY, NOVEMBER 11, 1914, TO WEDNESDAY, NOVEMBER 25, 1914,

for the position of

PRISON KEEPER.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M., WEDNESDAY, NOVEMBER 25, 1914, 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. *Applications forwarded by mail, upon which full postage is not prepaid, will not be accepted.*

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

Candidates should have a common school education or its equivalent. Experience in the handling of men will receive special consideration. Special consideration will be given to candidates with experience in skilled trades.

The subjects and weights of the examination are: A physical test will be held; 70% required on physical test, weight 3; Mental test; Experience 3, Duties 5, Arithmetic 1, Handwriting 1, weight 7. 70% is required on Duties; 70% general average is required. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. Candidates failing to pass the physical examination will not be summoned for the mental test.

The dates of the physical and the mental examination will be announced later.

The age limits are 21 to 40 years.

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

R. W. BELCHER, Secretary.

n11,25

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, October 22, 1914.

AMENDED NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

THURSDAY, OCTOBER 22, 1914, TO FRIDAY, NOVEMBER 20, 1914,

for the position of

FARM INSTRUCTOR.

No applications delivered at the office of the Commission, by mail or otherwise, after FRIDAY, NOVEMBER 20, 1914, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or four cents in postage stamps accompany the request, but the Commission will not guarantee the delivery of blanks. *Applications forwarded by mail, upon which postage is not fully prepaid, will not be accepted.*

The subject and weights of the examination are: Experience, 3; Duties, 5; Oral, 2. 70% is required on experience; 70% is required on duties; 70% general average is required.

Applications for this examination must be filed on a special blank, Form C. Experience blanks will be issued with the applications. The experience will then be rated. Candidates receiving less than 70% on the experience paper will not be summoned for the physical examination. Candidates failing to pass the physical examination will not be summoned for the written examination.

A physical qualifying examination will be held. Age limits are 21 to 40 years.

There are four vacancies at present at New Hampton Farms of the New York City Reformatory for Misdemeanants, at New Hampton, Orange County, N. Y. The salary is $900 per annum.

Candidates must present evidence of experience as a teacher in an ordinary school and in practical agricultural work, or work in an agricultural school with experience in the handling of boys and men. The dates of the examination will be announced later.

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.

Applicants must be citizens of the United States.

Persons accepting appointment must thereafter reside in the State of New York.

n7,20 R. W. BELCHER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, MANHATTAN, Nov. 6, 1914.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

FRIDAY, NOVEMBER 6, 1914, TO FRIDAY, NOVEMBER 20, 1914,

for the position of

SUPERVISING INSPECTOR, PUBLIC BUILDINGS AND OFFICES, GR. 5.

No applications delivered at the office of the Commission by mail or otherwise, after 4 P. M., FRIDAY, NOVEMBER 20, 1914, will be accepted.

Application blanks will be mailed upon request provided a self addressed stamped envelope, or four cents in postage stamps, accompany the request, but the Commission will not guarantee the delivery of the same. *Applications forwarded by mail upon which postage is not fully prepaid, will not be accepted.*

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

The duties of the position comprise the charge of personnel employed in the Public Buildings and Offices within the Bureau of the Borough President of Manhattan. The Supervising Inspector has immediate control over the employees in baths, comfort stations, court houses, municipal buildings, etc., who are engaged in cleaning or operating the plants or are employed as repairers. He has the responsibility for the proper conduct and efficiency of engineers, attendants, mechanics, and other squads of employees of both sexes. He examines into complaints of tenants of buildings, visitors, as to conditions or attendance. He maintains daily record of work done, inspections made, repairs, and attendance on all utilities. He must be a good judge of labor and have had the necessary experience in handling men that will ensure an ability to meet the needs of the service and the character of the work accomplished.

Subjects and weights: Experience, 5; duties, including report, 5. 75 per cent. on duties, 70 per cent. on experience and 70 per cent. required on all. To meet the above requirements, it is essential that the candidate shall show a continued employment in large building or buildings for at least five years as Superintendent of the same in charge of employees of the general character mentioned above.

Applications for this examination must be filed on a special blank, Form C. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. The Experience will then be rated. Candidates failing to receive 70 per cent. on the Experience paper will not be summoned for the physical examination. Candidates failing to pass the physical examination will not be summoned for the mental test.

The candidates will be tested on their knowledge of the equipment of public buildings, tools, appliances, and materials used in cleaning and operating the same. They will be required to submit a bill of materials and estimates of labor required for known conditions in one of the buildings. They will also be called upon to write a report upon some phase of their prospective duties.

One vacancy exists in the office of the Borough President of Manhattan. Salary, $3,000 per annum. Minimum age, 21.

n6,20 R. W. BELCHER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, MANHATTAN, November 5, 1914.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

THURSDAY, NOVEMBER 5, 1914, TO THURSDAY, NOVEMBER 19, 1914,

for the position of

TABULATING MACHINE OPERATOR (HOLLERITH MACHINE).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. THURSDAY, NOVEMBER 19, 1914, will be accepted.

Application blanks will be mailed upon request provided a self-addressed stamped envelope, or proper postage, is enclosed with the request, but the Commission will not guarantee the delivery of same. *Applications forwarded by mail upon which postage is not fully prepaid will not be accepted.*

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

The subjects and weights of the examination are: Experience, 6; duties, 4 (Written test, 2; Practical test, 2); 70 per cent. required on the experience; 70 per cent. required on duties; 70 per cent. general average required.

Applications for this examination must be filed on a special blank, Form B. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. The experience will then be rated. Those not passing 70 per cent. will not be notified for a physical examination. Those who pass the physical examination will be summoned for a mental examination at a time to be specified later.

The minimum age is 18 years.

Candidates must present evidence of having been employed in a position giving them practical experience in the operation of the Hollerith Tabulating Machine. Tabulating Machine Operators (Hollerith Machine), in the employ of the city are required to operate the sorting machine, the key punch, the gang punch, and the tabulator of this machine. The salary is $900 per annum. Vacancies occur from time to time. The dates of the physical, written and practical tests will be announced later.

R. W. BELCHER, Secretary. n5,19

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, MANHATTAN, OCTOBER 27, 1914.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

TUESDAY, OCTOBER 27, 1914, TO TUESDAY, NOVEMBER 24, 1914,

for the position of

DIRECTOR, BUREAU OF FOOD INSPECTIONS, DEPARTMENT OF HEALTH.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., TUESDAY, NOVEMBER 24, 1914, will be accepted.

Application blanks will be mailed upon request, provided a self-addressed stamped envelope, or four cents in postage stamps accompanying the request, but the Commission will not guarantee the delivery of blanks. *Applications forwarded by mail, upon which postage is not fully prepaid, will not be accepted.*

Competitive examination to be open to all citizens of the United States. Persons who accept appointment must thereafter reside in the State of New York.

Subjects and weights: Experience—4; 70% required; to be filed on a special blank. Technical—4; 75% required; this paper to be divided into two parts, one on Organization and Administration of a food inspections force, and the other on the technical knowledge of food inspections and trade conditions. Oral test—2; 70% required; this test to be conducted by experts.

Administrative experience and technical knowledge of food inspections and trade conditions will be required for admittance to the examination.

DUTIES.

1st—To organize and administer a Bureau of Food Inspections in the Health Department;

2nd—To maintain supervision over places manufacturing and distributing food and drug products, and to enforce such sections of the Sanitary Code as apply to food inspections;

3rd—To formulate and enforce rules and regulations for the office and inspection force under his supervision.

Applications for this examination are to be filed on a special blank, Form C, with a special insert. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. Physical examination will precede the mental examination.

The minimum age is 21 years.

There is one vacancy in the Department of Health; salary, $5,000 per annum.

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.

R. W. BELCHER, Secretary. o28.n24

DEPARTMENT OF PARKS.

Proposals.

OFFICE OF THE DEPARTMENT OF PARKS, ZBROWSKI MANSION, CLAREMONT PARK, BOROUGH OF THE BRONX.

SEALED BIDS WILL BE RECEIVED BY THE Park Commissioner at the above office of the Department of Parks until 12 o'clock M. on

MONDAY, NOVEMBER 30, 1914,

FOR THE PRIVILEGE OF OCCUPYING THE BUILDING IN VAN CORTLANDT PARK KNOWN AS THE TREMPER HOUSE, FOR THE PURPOSE OF SELLING THEREIN REFRESHMENTS (MALT AND SPIRITUOUS LIQUORS INCLUDED), TOGETHER WITH THE USE OF THE BARN, SHED AND SMALL BUILDING USED AS A LAUNDRY, LOCATED EAST OF SAID TREMPER HOUSE, FOR A PERIOD OF FIVE YEARS FROM THE FIRST DAY OF DECEMBER, 1914.

Bids must be accompanied by cash or certified check for twenty-five per cent. (25%) of the amount bid for the first year.

The Commissioner reserves the right to reject any and all bids. Form of proposal and full information can be obtained at the office of the Commissioner of Parks, Zbrowski Mansion, Claremont Park, New York City.

THOMAS W. WHITTLE, Commissioner of Parks, Borough of The Bronx. n18,30

OFFICE OF THE DEPARTMENT OF PARKS, ZBROWSKI MANSION, CLAREMONT PARK, BOROUGH OF THE BRONX.

SEALED BIDS WILL BE RECEIVED BY THE Park Commissioner at the above office of the Department of Parks until 12 o'clock M. on

MONDAY, NOVEMBER 30, 1914,

FOR THE PRIVILEGE OF SELLING REFRESHMENTS (MALT AND SPIRITUOUS LIQUORS EXCEPTED), ALSO THE CHECKING, SKATE SHARPENING AND GOLF CLUB REPAIRING PRIVILEGE IN THE GOLF AND SKATE HOUSE IN VAN CORTLANDT PARK; ALSO THE BOATING PRIVILEGE ON VAN CORTLANDT LAKE, WITH THE USE OF THE BOATS AND CANOES NOW THE PROPERTY OF THE CITY OF NEW YORK, AND THE PRIVILEGE OF OCCUPYING THE EASTERLY PORTION OF THE CANOE HOUSE, LOCATED EAST OF THE GOLF AND SKATE HOUSE, FOR THE STORAGE OF BOATS AND CANOES, FOR A PERIOD OF FIVE YEARS FROM THE FIRST DAY OF DECEMBER, 1914.

Bids must be accompanied by cash or certified check for twenty-five per cent. (25%) of the amount bid for the first year.

The Commissioner reserves the right to reject any and all bids. Form of proposal and full information can be obtained at the office of the Commissioner of Parks, Zbrowski Mansion, Claremont Park, New York City.

THOMAS W. WHITTLE, Commissioner of Parks, Borough of The Bronx. n18,30

DEPARTMENT OF PARKS, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board, at the above office of the Department of Parks, until 3 o'clock p. m. on

THURSDAY, NOVEMBER 19, 1914,
Borough of Brooklyn.

FOR ALL LABOR AND MATERIALS REQUIRED FOR THE ALTERATION AND ADDITION TO THE PARK BUILDING IN McCARREN PARK, BOROUGH OF BROOKLYN, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The amount of security required is One thousand Dollars ($1,000).

The time allowed to complete the work will be fifty (50) consecutive working days.

Certified check or cash in the sum of Fifty Dollars ($50) must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Borough of Brooklyn, Litchfield Mansion, Prospect Park, Engineering Bureau, where plans and specifications may be seen.

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. n7,19

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

DEPARTMENT OF TAXES AND ASSESSMENTS.

PROPERTY OWNERS, NOTICE!

The annual Record of the Assessed Valuation of Real Estate in the City of New York for 1915 will be open for inspection, examination, and correction from

OCTOBER 1 until, but not including, NOVEMBER 16, 1914.

The annual Record of Assessed Valuation of Personal Estate for the City of New York for 1915 will be open for inspection, examination, and correction from

OCTOBER 1 until, but not including, DECEMBER 1, 1914.

During the time the books are open for public inspection, application may be made to the Department of Taxes and Assessments by any person or corporation claiming to be aggrieved by the assessed valuation to have it corrected.

Applications for the reduction of Real Estate assessments must be made in writing and should be upon blanks furnished by the Department.

Applications for the correction of the Personal assessments of corporations must be filed at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of Personal Estate must be made by the person assessed at the office of the Department, in the Borough where such person resides, and, in case of a non-resident carrying on business in the City of New York, at the office of the Department in the Borough where such place of business is located, between the hours of 10 A. M. and 2 P. M., except on Saturday, when all applications must be made between 10 A. M. and 12 noon.

LOCATION OF OFFICES.

Manhattan—Main Office, Municipal Building, 9th Floor.

Bronx—Bergen Building, Tremont and Arthur Aves.

Brooklyn—Offerman Building, Duffield and Fulton Sts.

Queens—Court House Square, Long Island City.

Richmond—Borough Hall, New Brighton, S. I.

LAWSON PURDY, President; JOHN J. HALLERAN, CHAS. T. WHITE, COLLIN H. WOODWARD, ARDOLPH L. KLINE, GEORGE V. MULLAN, FREDERIC B. SHIPLEY, Commissioners. s26,d1

COUNTY CLERK, KINGS COUNTY.

Proposals.

OFFICE OF THE COUNTY CLERK, KINGS COUNTY, ROOM No. 1, HALL OF RECORDS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the County Clerk at the above office until 12 o'clock M., on

THURSDAY, NOVEMBER 19, 1914,

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR INSTALLING METALLIC CASES AND FIXTURES IN THE COUNTY CLERK'S OFFICE, HALL OF RECORDS, BROOKLYN, N. Y.

The time for the completion of the work and the full performance of the contract is 75 Calendar Days.

The amount of security required is $3,000.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the County Clerk, Kings Co., No. 1, Hall of Records, Boro. of Brooklyn.

CHAS. S. DEVOY, County Clerk.

Dated, Oct. 30, 1914. n7,19

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

PUBLIC SERVICE COMMISSION.

Proposals.

INVITATION TO CONTRACTORS.

Part of the Broadway-Fourth Avenue Rapid Transit Railroad.

The Public Service Commission for the First District (hereinafter called the "Commission"), acting for and on behalf of The City of New York (hereinafter called the "City"), invites proposals to construct Section No. 4 of Routes Nos. 4 & 36, a part of the Broadway-Fourth Avenue Rapid Transit Railroad.

The points within the City between which the said part is to run and the route or routes to be followed are briefly as follows:

SECTION No. 4. Beginning at a point under Seventh Avenue near the southerly building line of West 51st Street, thence extending northerly under Seventh Avenue to a point about eighty-five (85) feet south of the southerly building line of West 59th Street; thence curving northeasterly under Seventh Avenue, West 59th Street and Central Park to a point about seventy-nine (79) feet east of the easterly building line of Seventh Avenue extended and about one hundred and thirty-seven (137) feet north of the south building line of West 59th Street, and including a spur curving northwesterly under Seventh Avenue, West 59th Street and Central Park to a point about twenty-two (22) feet west of the westerly building line of Seventh Avenue extended and one hundred and eighty-seven (187) feet north of the south building line of West 59th Street.

The general plan of construction calls for a subsurface railroad having two, four and six tracks.

The Contractor will not be required to provide or lay tracks, ties or ballast nor to do station finish work.

The work under the contract will include the care and support of buildings, vaults, sewers, pipes, railroads and other surface, subsurface and overhead structures, the maintenance of traffic and the restoration of pavements and other surfaces.

The method of construction will be partly by tunneling and partly by trench excavation under cover, unless otherwise permitted by the Commission.

The Contractor will be required to prosecute the work of construction from working shafts located at the points specified in the contract.

Bidders must examine the form of contract and the specifications and contract drawings, must visit the location of the work and inform themselves of the conditions along the line of the work and make their own estimates of the facilities and difficulties attending the execution of the work.

A fuller description of the work and other requirements, provisions, details and specifications are given in the form of contract and in the contract drawings therein referred to. Copies of the forms of contract, bond and contractor's proposal and of the contract drawings may be inspected and purchased at the office of the Commission, No. 154 Nassau Street, Borough of Manhattan, New York City. The forms of contract, bond and contractor's proposal and the contract drawings are to be deemed a part of this Invitation.

Partial payments to the Contractor will be made monthly as the work proceeds, as provided in the contract.

The Contractor must complete the work within twenty-five (25) months from the delivery of the contract.

At the time of the delivery of the contract the Contractor must furnish security to the City by depositing a bond, cash or securities, in the sum of two hundred thousand dollars ($200,000). As further security fifteen (15) per centum of the amounts certified from time to time to be due to the Contractor will be deducted until the amounts so deducted and retained shall equal ten (10) per centum of the total estimated amount to be paid to the Contractor under the contract. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the Contractor.

Sealed bids or proposals will be received at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 11th day of December, 1914, at twelve fifteen (12.15) o'clock p. m., at which time and place or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission.

A statement, based upon the estimate of the Chief Engineer of the Commission, of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work is to be found in the schedule in the form of contractor's proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids, and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same except as provided in the specifications and form of contract.

Every proposal must when submitted be enclosed in a sealed envelope endorsed *"Proposal for Constructing Part of Rapid Transit Railroad —Routes Nos. 4 & 36, Section No. 4,"* and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal, it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received unless accompanied by a separate certified check for twenty thousand dollars ($20,000) payable to the order of the Comptroller of the City and drawn upon a national or state bank or trust company satisfactory to the Commission and having its principal office in New York City. Such check must not be enclosed in the envelope containing the proposal.

The Unit Prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Deposits made by bidders whose proposals are not accepted will be returned within three (3) days after the contract is executed and delivered and its provisions in respect of the bond or deposit are complied with, unless all proposals shall be rejected, in which event such deposits will be returned within three (3) days after such rejection. The deposit of the successful bidder will be returned when the contract is executed and delivered and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, November 17, 1914.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT By EDWARD E. McCALL, *Chairman.*

TRAVIS H. WHITNEY, *Secretary.* n18,d11

INVITATION TO CONTRACTORS.

Part of the Broadway-Fourth Avenue Rapid Transit Railroad.

The Public Service Commission for the First District (hereinafter called the "Commission"), acting for and on behalf of The City of New York (hereinafter called the "City"), invites proposals to reconstruct a portion of Section No. 9-C1 of Route No. 9, a part of the Broadway-Fourth Avenue Rapid Transit Railroad.

The portion of Section No. 9-C-1 to be reconstructed lies under Flatbush Avenue Extension between Willoughby Street and DeKalb Avenue in the Borough of Brooklyn. The railroad at at this point has six tracks and the reconstruction is to provide for the installation of additional crossovers between these tracks.

The Contractor will not be required to provide or lay tracks, ties or ballast, but will be required to do certain station finish work.

The work under the contract will include the care and support of buildings, vaults, sewers, pipes, railroads and other surface, subsurface and overhead structures, the maintenance of traffic and the restoration of pavements and other surfaces.

The method of construction, unless otherwise permitted by the Commission, will be by trench excavation under cover.

The City has entered into a contract for the installation of tracks in the Railroad and the work of installation will be in progress at the time that the work of reconstruction is in progress. It will also be necessary for the New York Municipal Railway Corporation, its contractors or employees, to do work in the Railroad in connection with the equipment of the Railroad at the time that the work of reconstruction is in progress. The Contractor must conduct his work so as not to impede or interfere with such other work, as provided in the contract.

The Railroad may also be opened and operated for passenger traffic before the completion of the work of reconstruction. In such event the Contractor must conduct his work so as to avoid interference with the operation of the Railroad and injury to passengers, as provided in the contract; and payment for all additional expense, loss, risk and damage due to such opening and operating for traffic will be made by increasing by the percentage stipulated in Item X in the Schedule contained in the Contractor's Proposal, the prices as stipulated in said Schedule for the work performed after the date of such opening and operating for passenger traffic, except as provided in the contract. Each bidder shall state in said Item X in the Schedule contained in the form of Contractor's Proposal the percentage required on such prices in payment for the additional expense, loss, risk and damage in the event of such opening and operating for traffic. For the purpose of comparing the bids only, and not for any other purpose, it will be assumed that the percentage so bid will be required to be paid on one-quarter (¼) of the estimated amount of the work of reconstruction exclusive of Schedule Items 1, 2, 30, 76-H and 99-A and exclusive also of sixty per centum (60%) of the estimated amount for Schedule Items 19 and 20. If any bidder shall not desire any such increase in said prices on account of such opening and operating for traffic, he shall strike out said Item X in said Schedule contained in his Proposal.

Bidders must examine the form of contract and the specifications and contract drawings; must visit the location of the work and inform themselves of the conditions along the line of the work and make their own estimates of the facilities and difficulties attending the execution of the work.

A fuller description of the work and other requirements, provisions, details and specifications are given in the form of contract and in the contract drawings therein referred to. Copies of the forms of contract, bond and contractor's proposal and of the contract drawings may be inspected and purchased at the office of the Commission, No. 154 Nassau Street, Borough of Manhattan, New York City. The forms of contract, bond and contractor's proposal and the contract drawings are to be deemed a part of this Invitation.

Partial payments to the Contractor will be made as the work proceeds, as provided in the contract.

The Contractor must complete the work within seven (7) months from the delivery of the contract except the permanent restoration of street surface, which he must complete within eleven (11) months from the delivery of the contract.

At the time of the delivery of the contract the Contractor must furnish security to the City by depositing a bond, cash or securities in the sum of fifty thousand dollars ($50,000). As further security ten per centum (10%) of the amounts certified from time to time to be due to the Contractor will be deducted.

Sealed bids or proposals will be received at the office of the Commission, No. 154 Nassau street, Borough of Manhattan, City of New York, until the 1st day of December, 1914, at twelve fifteen (12.15) o'clock p. m., at which time and place, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission.

A statement based upon the estimate of the Chief Engineer of the Commission of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work is to be found in the Schedule in the form of contractor's proposal. The quantities given in such Schedule are approximate only, being given as a basis for the uniform comparison of bids, and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

Every proposal must when submitted be enclosed in a sealed envelope endorsed "Proposal for Reconstructing Part of Rapid Transit Railroad—Route No. 9, Section No. 9-C-1," and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal, it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received unless accompanied by a separate certified check for ten thousand dollars ($10,000) payable to the order of the Comptroller of the City and drawn upon a national or state bank or trust company satisfactory to the Commission and having its principal office in New York City. Such check must not be enclosed in the envelope containing the proposal.

The Unit Prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Deposits made by bidders whose proposals are not accepted will be returned within three (3) days after the contract is executed and delivered and its provisions in respect of the bond or deposit are complied with, unless all proposals shall be rejected, in which event such deposits will be returned within three (3) days after such rejection. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, November 10, 1914.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. n12,d1

BOROUGH OF MANHATTAN.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the offices, Commissioner of Public Works, Room 2032, 20th floor, Municipal Building, until 2 o'clock p. m., on

MONDAY, NOVEMBER 30, 1914,

NO. 1. FOR REGULATING AND PAVING WITH A GRANITE BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF 156TH STREET FROM THE WEST SIDE OF MARGINAL STREET TO EAST SIDE OF 8TH AVENUE, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to Be Done.

90 cubic yards of excavation (Not to be bid for).
30 cubic yards of filling (Not to be bid for).
360 linear feet new 5" Bluestone curbstone.
600 linear feet old Bluestone curb, redressed.
40 linear feet granite headers.
320 cubic yards concrete.
1,630 square yards of granite block pavement.
1,000 square feet new flagging laid.
1,000 square feet old flagging relaid.

The time allowed for doing and completing the above work will be twenty-five (25) working days.

The amount of security required will be $2,000 and the amount of deposit accompanying the bid shall be five (5%) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bids, samples, as required by the specifications.

NO. 2. TO REREGULATE AND REGRADE RIVERSIDE DRIVE SERVICE STREET FROM 158TH TO 160TH STREET; AND TO PAVE WITH A PERMANENT SHEET ASPHALT PAVEMENT ON CONCRETE FOUNDATION, CURB AND RECURB THE SAID SERVICE STREET FOR A WIDTH OF TWENTY (20) FEET FROM THE EASTERLY CURB LINE, FROM THE NORTHERLY SIDE OF WEST 158TH STREET TO THE NORTHERLY SIDE OF WEST 161ST STREET, AND DO ALL NECESSARY WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to Be Done.

400 cubic yards of excavation.
300 cubic yards of filling.
1,350 linear feet of 5" Bluestone curbstone.
90 linear feet of new 6" granite corner curbstone.
1,000 Old Bluestone curb redressed.
90 linear feet 6" granite headers.
620 cubic yards concrete.
2,970 square yards sheet asphalt pavement.
20 square feet new flagging to be laid.
20 square feet old flagging to be relaid.

The time allowed for doing and completing the above will be twenty-five (25) working days.

The amount of security required will be $2,500, and the amount of deposit accompanying the bid shall be five (5%) per cent. of the amount of security.

The bidder must deposit with the Borough President on or before the time of making his bid, samples, as required by the specifications.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or articles, by which the bids will be tested. The extensions must be made and footed up.

Blank forms and specifications may be had at the office of the Commissioner of Public Works, Bureau of Highways, Room 2124, Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President.

Nov. 18th, 1914. n18,30

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the offices, Commissioner of Public Works, Room 2032, 20th floor, Municipal Building, until 2 o'clock p. m., on

WEDNESDAY, NOVEMBER 25, 1914,

FOR IMPROVEMENT OF MARKET SPACES UNDER MANHATTAN BRIDGE FROM DIVISION ST. TO MADISON ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO, BOROUGH OF MANHATTAN.

Engineer's estimate of the amount of work to be done:

2,581 cu. yds. gross of Excavation.
103 cu. yds. of Filling.
1,032 lin. feet of New 5" Bluestone Curbstone.
180 lin. feet of Old Bluestone Curbstone redressed.
79,673 sq. feet of Concrete Sidewalk—Class "A."
19 lin. feet of Granite Headers.
51 cu. yds. of Concrete outside of R. R. Area.
1 Sewer Manhole complete.
2 Receiving Basins built, Standard.
15 cu. yds. Concrete Coping.
91 lin. feet Water Pipe.
1 Sluice Basin, Type "B."
2 Bronx Standard Receiving Basins, Type "E."

The time allowed for doing and completing the above work will be Fifty (50) working days.

The amount of security required will be $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 the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or articles, by which the bids will be tested. The extensions must be made and footed up.

Blank forms and specifications may be had at the office of the Commissioner of Public Works, Bureau of Highways, Room 2124, Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President.

Nov. 14th, 1914. n14,25

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

BELLEVUE AND ALLIED HOSPITALS.

Proposals.

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, 26TH ST. AND 1ST AVE., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees in the Staff Room of Bellevue Hospital (entrance, 415 E. 26th st.), until 3 o'clock p. m., on

MONDAY, NOVEMBER 23, 1914,

FOR ALL LABOR AND MATERIALS REQUIRED FOR THE PAINTING OF ALL PLASTER WALL AND CEILING SURFACES IN PAVILIONS "L" AND "M" OF THE NEW BELLEVUE HOSPITAL, FIRST AVENUE, TWENTY-SIXTH TO TWENTY-NINTH STREETS, NEW YORK CITY.

The time allowed for doing and completing the new work, repairs and alterations will not be more than fifty (50) consecutive calendar days.

The surety required will be two thousand five hundred dollars ($2,500.00). (Bond not required with bid.)

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 Contract Clerk and Auditor, entrance No. 400 E. 29th st., Borough of Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. n12,23

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

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, 26TH ST. AND 1ST AVE., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees in the Staff Room of Bellevue Hospital (entrance, 415 E. 26th st.), until 3 o'clock p. m., on

MONDAY, NOVEMBER 23, 1914,

FOR FURNISHING ALL LABOR AND MATERIALS NECESSARY FOR THE INSTALLATION OF ALL ELECTRIC AND GAS FIXTURES IN PAVILIONS "L" AND "M" OF THE NEW BELLEVUE HOSPITAL, SITUATED TWENTY-SIXTH TO TWENTY-NINTH STREETS, FIRST AVENUE TO EAST RIVER, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for doing and completing the new work, repairs and alterations will not be more than sixty (60) consecutive calendar days.

The surety required will be two thousand dollars ($2,000). (Bonds not required with bids.)

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 Contract Clerk and Auditor, entrance No. 400 E. 29th st., Borough of Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. n12,23

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

BOARD OF ESTIMATE AND APPORTIONMENT.

Notice of Public Hearing.

FRANCHISE MATTERS.

PUBLIC NOTICE IS HEREBY GIVEN THAT at a meeting of the Board of Estimate and Apportionment held this day the public hearing on the form of contract for the grant of a franchise to The Yonkers Electric Light and Power Company; the Westchester Lighting Company; The New York Edison Company and The United Electric Light and Power Company, to construct, maintain and operate conductors, conduits, poles and towers for the operation of one line of poles and towers, and to install and maintain wires, cables and other conductors upon the route described in the contract, over the Catskill Aqueduct Lands and other lands acquired for water supply purposes, between the northerly boundary line of the City and the boundary line between the Counties of Westchester and Putnam, acquired or purchased by the City, pursuant to law, subject to the limitation set forth in the contract, which was, by resolution duly adopted, fixed for July 2, 1914, when it was continued until July 30, 1914, when it was continued until August 27, 1914, when it was continued until September 21, 1914, when it was continued until October 16, 1914, when it was continued until November 13, 1914, was continued until Friday, December 11, 1914, at 10:30 o'clock A. M., in Room 16, City Hall, Borough of Manhattan, when and where all citizens interested will have an opportunity to appear and be heard.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building, Centre and Chambers Streets, Borough of Manhattan. Telephone, 4560 Worth.

Dated, New York, November 13, 1914. n16,d11

PUBLIC NOTICE IS HEREBY GIVEN THAT the public hearing on the form of contract modifying contract dated July 10, 1912, granting a franchise to the Manhattan Bridge Three Cent Line, by substituting a new route on Fulton Street, Ashland Place and Lafayette Avenue, Borough of Brooklyn, for a portion of its existing route on Rockwell Place, Flatbush Avenue, Fourth Avenue and Atlantic Avenue, which hearing was by resolution adopted on November 20, 1913, fixed for December 24, 1913, and was continued from time to time until June 12, 1914, was continued on the latter date until June 19, 1914, when it was continued until August 27, 1914, when it was continued until September 21, 1914, when it was continued until October 16, 1914, when it was continued until November 13, 1914, was continued until Friday, November 20, 1914, at 10:30 o'clock A. M., in Room 16, City Hall, Borough of Manhattan, when and where all citizens interested will have an opportunity to appear and be heard.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building, Centre and Chambers Streets, Borough of Manhattan. Telephone, 4560 Worth.

Dated, New York, November 13, 1914. n16,20

PUBLIC NOTICE IS HEREBY GIVEN THAT the public hearing, in accordance with the provisions of Sections 525 and 527 of the Greater New York Charter, of all parties interested, in order that this Board may determine whether, in its opinion, the electrical conductors in White Plains Road between Gun Hill Road and 242nd Street and in Gun Hill Road between Webster Avenue and the Boston Post Road shall be placed underground, which hearing was, by resolution adopted July 30, 1914, fixed for September 21, 1914, when it was continued until October 16, 1914, when it was continued until October 30, 1914, was continued until Friday, November 27, 1914, at 10:30 o'clock A. M., in Room 16, City Hall, Borough of Manhattan, at which time and place all persons interested will be afforded an opportunity to be heard.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building, Centre and Chambers Streets, Borough of Manhattan. Telephone, 4560 Worth.

Dated, New York, October 30, 1914.

Pursuant to motion adopted by the Board of Estimate and Apportionment November 13, 1914, the above continued hearing will be held on Wednesday, November 25, 1914, at the same time and place, instead of on Friday, November 27, 1914.

JAMES D. McGANN, Assistant Secretary.

Dated, New York, November 13, 1914. n16,25

DEPARTMENT OF FINANCE.

Confirmation of Assessments.

NOTICE TO PROPERTY OWNERS.

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

EIGHT WARD, SECTION 3; NINTH WARD, SECTION 4; SIXTEENTH WARD, SECTION 8; NINETEENTH WARD, SECTION 8; TWENTY-FOURTH WARD, SECTION 5; TWENTY-SIXTH WARD, SECTION 13.

FENCING LOTS on Grant Avenue, west side, between Liberty and McKinley Avenues; McKINLEY AVENUE, south side, between Sheridan and Grant Avenues; SHERIDAN AVENUE, east side, between Liberty and McKinley Avenues; northeast corner of SHERIDAN and LIBERTY AVENUES; SHEPHERD AVENUE, west side, between Atlantic and Liberty Avenues; ATLANTIC AVENUE, south side, between Essex Street and Shepherd Avenue; ST. JOHNS PLACE, north side, between Utica and Schenectady Avenues; BERGEN STREET, north side, between Grand and Classon Avenues; SOUTH FOURTH STREET, north side, between Keap and Hooper Streets; KENT AVENUE, east side, between Clymer and Taylor Streets; TAYLOR STREET, north side, between Kent and Wythe Avenues; northeast corner TWENTY-FIRST STREET and SIXTH AVENUE; SEVENTH AVENUE, west side, between Twentieth and Twenty-first Streets; FIFTIETH STREET, south side, between Fifth and Sixth Avenues; FIFTY-THIRD STREET, north side, between Fourth and Fifth Avenues; and southeast corner of SIXTH AVENUE and FIFTY-EIGHTH STREET. Affecting property in front of which work was done, being embraced within Blocks Nos. 792, 807, 857, 892, 1141, 1378, 2171, 2437, 3972 and 4182.

TWENTY-FOURTH WARD, SECTION 5.

UNION STREET—REGULATING, GRADING, CURBING, FLAGGING and PAVING, between Rogers and Nostrand Avenues. Area of assessment, both sides of Union Street from Rogers Avenue to Nostrand Avenue and to the extent of half the block at the intersecting avenues.

THIRTIETH WARD, SECTION 17.

OVINGTON AVENUE — REGULATING, GRADING, CURBING and FLAGGING between Eleventh and Twelfth Avenues. Area of assessment: Both sides of Ovington Avenue from Eleventh to Twelfth Avenues and to the extent of half the block at the intersecting avenues.

NINETEENTH AVENUE—REGULATING, GRADING, CURBING and FLAGGING from the Long Island Railroad to West Street; and on West Street from Nineteenth Avenue to Forty-seventh Street. Area of assessment: Both sides of Nineteenth Avenue from the Long Island Railroad to West Street, and in West Street from Nineteenth Avenue to Forty-seventh Street, running through the adjacent blocks.

THIRTIETH WARD, SECTION 18.

SEVENTY-SIXTH STREET—PAVING, from Second Avenue to a point about 180 feet east of First Avenue. Area of assessment: Both sides of Seventy-sixth Street from First to Second Avenues and to the extent of one-half the block at the intersecting avenues.

SEVENTY-THIRD STREET—PAVING, between Tenth and Eleventh Avenues. Area of assessment: Both sides of Seventy-third Street from Tenth to Eleventh Avenue and to the extent of half the block at the intersecting avenues.

THIRTY-SECOND WARD, SECTION 23.

EAST THIRTY-EIGHTH STREET—PAVING, from Avenue K to the Long Island Railroad. Area of assessment: Both sides of East Thirty-eighth Street from Avenue K to the Long Island Railroad northerly, and to the extent of half the block at the intersecting avenues.

BROOKLYN AVENUE—PAVING, from Avenue G to Avenue I. Area of assessment: Both sides of Brooklyn Avenue from Avenue G to Avenue I and to the extent of half the block at the intersecting and terminating avenues.

—that the same were confirmed by the Board of Assessors on November 10th, 1914, and entered November 10th, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Offerman Building, No. 503 Fulton Street, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 9, 1915, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 10, 1914. n16,27

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears of the assessment for OPENING AND ACQUIRING TITLE to the following named street in the Borough of Bronx:

TWENTY-FOURTH WARD, SECTIONS 14, 15 AND 16.

WHITE PLAINS ROAD—OPENING, from West Farms road to the bulkhead line. Confirmed October 5, 1914; entered November 12, 1914. Area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly bulkhead line of the East River where it is intersected by the prolongation of a line midway between St.

Lawrence avenue and Beach avenue, as laid out between Bronx River avenue and Lacombe avenue, and running thence northwardly along the said line midway between St. Lawrence avenue and Beach avenue and the prolongation of the said line to the intersection with the prolongation of a line midway between St. Lawrence avenue and Beach avenue, as laid out between West Farms road and Mansion street; thence northwardly along the said line between St. Lawrence avenue and Beach avenue and the prolongation of the said line to the intersection with a line midway between Melville street and Taylor street; thence northwestwardly along the line midway between Melville street and Taylor street to a point distant 100 feet northwesterly from the northwesterly line of Van Nest avenue, the said distance being measured at right angles to the line of Van Nest avenue; thence northeastwardly and parallel with Van Nest avenue to the intersection with a line midway between Taylor street and Garfield street; thence northwestwardly along the line midway between Taylor street and Garfield street to the intersection with a line midway between Morris Park avenue and Van Nest avenue, as laid out between Taylor street and Garfield street; thence northeastwardly along the said line midway between Morris Park avenue and Van Nest avenue and the prolongation of the said line to the intersection with the prolongation of a line midway between Morris Park avenue and Van Nest avenue, as laid out between White Plains road and Barnes avenue; thence eastwardly along the said line midway between Morris Park avenue and Van Nest avenue and the prolongation thereof to the intersection with a line midway between Wallace avenue and Barnes avenue; thence southwardly along the line midway between Wallace avenue and Barnes avenue to the northerly line of Baker avenue; thence southeastwardly along a straight line to a point on the southerly line of West Farms road, distant 1,290.2 feet westerly from the centre line of Castle Hill avenue, the said distance being measured at right angles to the line of Castle Hill avenue; thence southwardly and always parallel with and distant 1,290.2 feet westerly from the centre line of Castle Hill avenue and along the prolongation of the said line to the northerly bulkhead line of the East River; thence westwardly and northwardly along the said bulkhead line of the East River to the point or place of beginning.

The above entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. And unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 11, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 12, 1914.

n14,25

NOTICE TO PROPERTY OWNERS.

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

SEVENTH WARD, SECTION 1.

JEFFERSON STREET—RESTORING ASPHALT PAVEMENT on the west side, between Cherry street and Rutgers place. Area of assessment: West side of Jefferson street from Cherry street to Monroe street (Rutgers place).

The above assessment was certified to the Collector of Assessments and Arrears, under the provisions of section 391 of the Greater New York Charter.

—that the same were entered on November 11th, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides in part: "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 11, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 11, 1914.

n14,25

NOTICE TO PROPERTY OWNERS

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

TWENTY-FOURTH WARD, SECTION 11.

ONE HUNDRED AND SEVENTY-EIGHTH STREET AND PROSPECT AVENUE—ERECTING GUARD RAIL at the southeast corner. Area of assessment affects Lot 5 in Block 3106.

TWENTY-FOURTH WARD, SECTION 14.

BEACH AVENUE — SETTING CURBSTONES AND FLAGGING SIDEWALKS from Gleason avenue to Watson avenue. Area of assessment: Both sides of Beach avenue from Gleason avenue to Watson avenue, and to extent of half the block at the intersecting avenues.

TWENTY-FOURTH WARD, SECTION 15.

ZEREGA AVENUE—PAVING AND SETTING CURB, from Westchester avenue to St. Raymond avenue. Area of assessment: Both sides of Zerega avenue from Westchester avenue to St. Raymond avenue, and to extent of half the block at intersecting avenues.

—that the same were confirmed by the Board of Assessors on November 10, 1914, and entered on November 10, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof, in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 9, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 10, 1914.

n14,25

NOTICE TO PROPERTY OWNERS.

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

SECOND WARD.

RALPH STREET—SEWER, from Seneca avenue to Fairview avenue, and in FAIRVIEW AVENUE from Ralph street to Bleecker street. Area of assessment affects adjacent property, including Blocks Nos. 43, 44, 50, 51, 58, 59, 60 and 65.

FOURTH WARD.

SEWERS in ATLANTIC AVENUE, south side, between Greenwood and Lefferts avenues; CHESTNUT STREET, between Atlantic and Chichester avenues; and in CEDAR AVENUE from the crown 215 feet south of Atlantic avenue to Atlantic avenue. Area of assessment affects property adjacent to the said improvements, including Blocks Nos. 463, 465, 467, 469, 471, 475, 478 and 481.

—that the same were confirmed by the Board of Assessors on November 10, 1914, and entered November 10, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Court House square, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 9, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 10, 1914.

n14,25

NOTICE TO PROPERTY OWNERS.

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

TWELFTH WARD, SECTION 7.

WEST ONE HUNDRED AND TWENTY-EIGHTH STREET—PAVING AND CURBING from St. Nicholas Terrace to Convent avenue. Area of assessment: Both sides of West One Hundred and Twenty-eighth street, and to extent of half the block at intersecting streets.

WEST ONE HUNDRED AND FORTY-FOURTH STREET—PAVING AND CURBING from a point 295 feet west of Broadway to Riverside Drive. Area of assessment: Both sides of West One Hundred and Forty-fourth street from Riverside Drive to a point about 150 feet easterly therefrom.

TWELFTH WARD, SECTION 8.

WEST ONE HUNDRED AND SEVENTY-FIFTH STREET—PAVING AND CURBING. Area of assessment affects property in adjacent Blocks Nos. 2143, 2144 and 2145.

PARK TERRACE WEST—REGULATING, GRADING, CURBING AND FLAGGING from Isham street to a point 160 feet south of West Two Hundred and Fourteenth street. Area of assessment: Both sides of Park Terrace West from Isham street to a point about 160 feet south of West Two Hundred and Fourteenth street, and extending through half the intersecting blocks.

—that the same was confirmed by the Board of Assessors on November 10, 1914, and entered November 10, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Municipal Building, north side, 3d floor, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 9, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 10, 1914.

n14,25

NOTICE TO PROPERTY OWNERS.

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

SECOND WARD.

PROSPECT AVENUE — REGULATING, GRADING AND CURBING, from Metropolitan avenue to Madison street. Area of assessment: Both sides of Prospect avenue from Metropolitan avenue to Madison street, and to the extent of half the block at the intersecting streets and avenues.

ONDERDONK AVENUE—SEWER, between Troutman and Suydam streets, and in STARR STREET from Onderdonk avenue to the Borough line. Area of assessment affects property on both sides of above streets, including Blocks Nos. 6, 7, 8, 10, 11, 13, 14 to 16, inclusive.

—that the same were confirmed by the Board of Assessors on November 4, 1914, and entered November 4, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Court House Square, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 4, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 4, 1914. n10,20

NOTICE TO PROPERTY OWNERS.

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

TWENTY-SIXTH WARD, SECTION 12.

HOWARD AVENUE—PAVING, from Blake avenue to East Ninety-eighth street. Area of assessment: Both sides of Howard avenue from Blake avenue to East Ninety-eighth street, and to the extent of half the block at the intersecting streets and avenues.

TWENTY-NINTH WARD, SECTION 16.

EIGHTEENTH AVENUE—PAVING, from Ocean Parkway to Gravesend avenue. Area of assessment: Both sides of Eighteenth avenue from Ocean Parkway to Gravesend avenue, and to the extent of half the block at the intersecting streets and avenues.

THIRTY-FIRST WARD, SECTION 20.

SEWER in EAST EIGHTEENTSH STREET between Avenue L and end of existing sewer between Avenues K and L; in AVENUE L between East Eighteenth and East Nineteenth streets; in EAST NINETEENTH STREET between Avenues L and N, and in AVENUE M from Ocean avenue to East Nineteenth street. Area of assessment affects property on both sides of above streets and avenues, including Blocks Nos. 6728, 6729, 6737, 6738, 6739, 6747 and 6748.

THIRTY-FIRST WARD, SECTION 20.

EAST THIRTEENTH STREET—REGULATING, GRADING, CURBING AND FLAGGING from Avenue O to Avenue N. Area of assessment: Both sides of East Thirteenth street from Avenue O to Avenue N, and to the extent of half the block at the intersecting avenues.

THIRTY-FIRST WARD, SECTION 21.

WEST THIRTY-SECOND STREET—REGULATING, GRADING, CURBING AND FLAGGING, from Neptune avenue to a line about 300 feet south of Surf avenue. Area of assessment: Both sides of West Thirty-second street from Neptune avenue to a point 300 feet south of Surf avenue, and to the extent of half the block at the intersecting avenues.

—that the same was confirmed by the Board of Assessors on November 4, 1914, and entered November 4, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Offerman Building, No. 503 Fulton Street, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 4, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 4, 1914. n10,20

Proposals.

DEPARTMENT OF FINANCE, MUNICIPAL BUILDING, CENTRE AND CHAMBERS STREETS, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received at the office of the Department of Finance until 11 o'clock A. M. on

MONDAY, NOVEMBER 23, 1914,

FOR FURNISHING ABOUT SIX THOUSAND SEVEN HUNDRED AND FORTY-TWO HOURS OF AUTOMOBILE SERVICE WITHIN THE CITY OF NEW YORK. MACHINES TO START FROM AND RETURN TO THE MUNICIPAL BUILDING, CHAMBERS AND DUANE STREETS, MANHATTAN, ONE TO TWELVE FIVE-PASSENGER CARS, AS MAY BE REQUIRED, TO BE FURNISHED DAILY, EXCEPT SUNDAYS AND HOLIDAYS.

The time of the performance of the contract is from January 1, 1915, to December 31, 1915.

The amount of security shall be Two Thousand Dollars ($2,000).

Bidders must state in their estimates a price per hour of automobile service for a five (5) passenger car.

Blank forms and further information may be obtained at the office of the Secretary to the Department of Finance, Room 508, Municipal Building, Borough of Manhattan, City of New York.

WM. A. PRENDERGAST, Comptroller.

n12,23

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

Corporation Sale of Privileges.

CORPORATION SALE BY SEALED BIDS OF THE PRIVILEGE TO MAINTAIN A LUNCH COUNTER IN THE COUNTY COURT HOUSE IN THE BOROUGH OF MANHATTAN.

SEALED BIDS FOR THE PRIVILEGE TO maintain a lunch counter on the northeast side of the rotunda, on the first floor of the County Court House, in the Borough of Manhattan, for a period of one year commencing December 1, 1914, will be received by the Comptroller on

WEDNESDAY, NOVEMBER 25, 1914,

at 11 a. m., at the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, upon the following

TERMS AND CONDITIONS.

Bids must be made in the amount of rent per month which the bidder is willing to pay for said privilege for each and every month of the full term of one year, and each bid must be accompanied by cash or certified check for one month's rent in advance, which shall be forfeited if the successful bidder does not sign the rental agreement when notified that it is ready for execution.

He will also be required to give an undertaking in the amount of the rental bid for the full term of one year, with two sufficient sureties to be approved by the Comptroller, conditioned for the payment of the rent monthly in advance and for the performance of the provisions of the agreement.

No person shall be received as lessee or surety who is a delinquent on any former lease from 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 corporation, as provided by law.

The agreement will be in the usual form of agreements for like privileges, and will contain in addition thereto the following provisions:

1. That the party to whom the privilege is granted shall do no cooking upon the premises.

2. That he shall be subject to the rules and regulations laid down by the President of the Borough of Manhattan affecting the care and maintenance of the building.

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

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 10, 1914.

n12,25

Corporation Sales of Buildings.

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

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

Borough of Queens,

BEING certain buildings, parts of buildings, etc., standing within the lines of Queens Boulevard, from Fiske Avenue to Grand Street and Broadway, in the Borough of Queens, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held November 4, 1914, the sale by sealed bids at the upset or minimum prices named in the description of each parcel of the above de-

scribed buildings and appurtenances thereto will be held by direction of the Comptroller on

MONDAY, NOVEMBER 30, 1914,

at 11 A. M., in lots and parcels, and in manner and form, and at upset prices as follows:

PARCELS NOS. 344 AND 351: Part of two two-story frame buildings on the northeast corner of Fisk Avenue and Queens Boulevard. Cut 16.7 feet on west side by 11.87 feet on east side. Upset price, $60.00.

PARCEL NO. 350: Porch and steps of three two-story frame buildings on the north side of Queens Boulevard, about 175 feet east of Fisk Avenue. Upset price, $5.00.

PARCEL NO. 352: Part of three and one-half story frame building on the north side of Queens Boulevard, 100 feet east of Fisk Avenue. Cut. 6.3 feet on west side by 6 feet on east side. Upset price, $5.00.

PARCEL NO. 353: Part of one and one-half story real estate office east of and adjoining Parcel No. 352. Cut 6.9 feet on west side by 3.91 feet on east side. Upset price, $5.00.

PARCEL NO. 355: Part of porch of two and one-half story frame hotel at northwest corner of Queens Boulevard and Laurel Hill Boulevard. Upset price, $5.00.

PARCEL NOS. 367-368: Wagon shed (13.2' x 32.25') on west side of Ramsey Street, 75 feet south of Queens Boulevard. Upset price, $5.00.

PARCEL NOS. 369-370: Part of three-story frame building No. 6 Ramsey Street. Cut 10.84 feet on north side by 4.71 feet on front. Upset price, $5.00.

PARCEL NOS. 378-379: Two and one-half story frame building with extension, open shed, barn and chicken coop, No. 5 Ramsey Street. Upset price, $25.00.

PARCEL NO. 380: Part of two and one-half story frame building No. 7 Ramsey Street. Cut 3.6 feet on north side by 1.6 feet on rear. Upset price, $5.00.

PARCEL NO. 381: Part of open shed and barn in rear of No. 9 Ramsey Street. Cut 10 feet on west side by 20 feet on east side. Upset price, $5.00.

PARCEL NO. 401: Part of two and one-half story frame house on the west side of Middagh Street, 90 feet south of Queens Boulevard. Cut 19 feet on front by 4 feet on rear of extension. Part of frame barn in rear of house. Cut 11 feet on west side by 13 feet on east side. Upset price, $50.00.

PARCEL NOS. 405-406: Shed (9.2' x 11.3') in rear of one and one-half story frame house on the east side of Middagh Street, 100 feet south of Queens Boulevard. Upset price, $5.00.

PARCEL NOS. 407-412: Six two-story frame houses on the south side of Queens Boulevard, 125 feet east of Middagh Street. Upset price, $150.00.

PARCEL NO. 499: Two-story frame building on the southwest corner of Van Loon Place and Queens Boulevard. Upset price, $50.00.

PARCEL NO. 503: Two-story frame building on the south side of Queens Boulevard, 100 feet east of Van Loon Place. Upset price, $200.00.

PARCEL NO. 504: Part of two-story frame shop on the west side of Grand Street, about 125 feet south of Queens Boulevard. Cut 17 feet on rear by 31.5 feet on north side. Upset price, $5.00.

PARCEL NO. 505: One and one-half story frame house on the west side of Grand Street, 90 feet south of Queens Boulevard. Upset price, $25.00.

PARCEL NO. 506: One and one-half story frame house on the southwest corner of Grand Street and Queens Boulevard. Upset price, $25.00.

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 11.00 a. m. on the 30th day of November, 1914, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened November 30, 1914," 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."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 9, 1914.

n12,30

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

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

Borough of The Bronx.

BEING the buildings, parts of buildings, etc., standing within the lines of Fillmore Street, from Van Nest Avenue to Morris Park Avenue, 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, Borough of Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held November 4, 1914, 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, NOVEMBER 27, 1914,

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

PARCEL NO. 1: Fence at the northeast corner of Fillmore Street and Morris Park Avenue. Upset price, $5.00.

PARCEL NO. 2: Fence and part of step No. 1750 Fillmore St. Upset price, $2.00.

PARCEL NO. 3: Fence and part of steps No. 1748 Fillmore Street. Upset price, $2.00.

PARCEL NO. 4: Fence and part of steps No. 1746 Fillmore Street. Upset price, $2.00.

PARCEL NO. 5: Fence and part of steps No. 1742 Fillmore Street. Upset price, $2.00.

PARCEL NO. 6: Fence and part of steps No. 1740 Fillmore Street. Upset price, $2.00.

PARCEL NO. 7: Fence and part of steps No. 1738 Fillmore Street. Upset price, $2.00.

PARCEL NO. 8: Fence No. 1736 Fillmore Street. Upset price, $2.00.

PARCEL NO. 10: Fence and part of steps No. 1730 Fillmore Street. Upset price, $2.00.

PARCEL NO. 11: Fence and part of steps No. 1728 Fillmore Street. Upset price, $2.00.

PARCEL NO. 12: Fence No. 1726 Fillmore Street. Upset price, $2.00.

PARCEL NO. 13: Fence No. 1724 Fillmore Street. Upset price, $2.00.

PARCEL NO. 14: Fence No. 1722 Fillmore Street. Upset price, $2.00.

PARCEL NO. 15: Fence No. 1714 Fillmore Street. Upset price, $3.00.

PARCEL NO. 16: Fence and part of steps No. 1712 Fillmore Street. Upset price, $2.00.

PARCEL NO. 17: Fence and part of steps No. 1710 Fillmore Street. Upset price, $2.00.

PARCEL NO. 18: Part of two-story frame building No. 627 Van Nest Avenue. Cut 5 feet on rear by 4.9 feet on front. Upset price, $50.00.

PARCEL NO. 22: Fence and part of steps No. 1749 Fillmore Street. Upset price, $2.00.

PARCEL NO. 23: Fence and part of steps No. 1747 Fillmore Street. Upset price, $2.00.

PARCEL NO. 26: Fence No. 1739 Fillmore Street. Upset price. $3.00.

PARCEL NO. 27: Fence and part of steps No. 1733 Fillmore Street. Upset price, $2.00.

PARCEL NO. 28: Fence and part of steps No. 1731 Fillmore Street. Upset price, $2.00.

PARCEL NO. 29: Fence No. 1729 Fillmore Street. Upset price, $2.00.

PARCEL NO. 30: Fence No. 1727 Fillmore Street. Upset price. $2.00.

PARCEL NO. 31: Fence and part of steps No. 1723 Fillmore Street. Upset price, $2.00.

PARCEL NO. 32: Fence and part of steps No. 1721 Fillmore Street. Upset price, $2.00.

PARCEL NO. 33: Fence No. 1719 Fillmore Street. Upset price, $2.00.

PARCEL NO. 34: Fence No. 1715 Fillmore Street. Upset price, $2.00.

PARCEL NO. 35: Fence and part of steps No. 1713 Fillmore Street. Upset price, $2.00.

PARCEL NO. 36: Fence and part of steps No. 1711 Fillmore Street. Upset price, $2.00.

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 11.00 a. m. on the 27th day of November, 1914, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened November 27, 1914," 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."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 7, 1914. n10,27

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 January 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, aque ducts, repairs, heating, ventilating, plumbing, etc., etc.

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

Asphalt, Asphalt Block and Wood Block Pavements.

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

January 1, 1914.

WILLIAM A. PRENDERGAST, Comptroller.

Sales of Tax Liens.

NOTICE OF CONTINUATION OF BROOKLYN TAX SALE.

Sections 1 to 13, inclusive.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Brooklyn, as to liens remaining unsold at the termination of the sale of October 15th, November 5th, December 3rd, 1913, and January 7th, February 11th, March 18th, April 22nd, May 27th, June 24th, July 15th, September 9th, October 7th and November 4th, 1914, has been continued to

WEDNESDAY, DECEMBER 2, 1914,

at 2:30 p. m., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time in Room 2, in basement of the Borough Hall, Brooklyn, N. Y.

Dated November 4, 1914.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. n9,d2

NOTICE OF CONTINUANCE OF BROOKLYN TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Brooklyn, as to liens remaining unsold at the termination of the sale of July 15th, September 9th, October 7th and November 4th has been continued to

WEDNESDAY, DECEMBER 2, 1914,

at 2:30 p. m., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time in Room 2, in basement of the Borough Hall, Brooklyn, N. Y.

Dated November 4, 1914.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. n9,d2

NOTICE OF CONTINUATION OF THE QUEENS TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Queens, as to liens remaining unsold at the termination of the sale of October 27th, 1914, has been continued to

TUESDAY, DECEMBER 8, 1914,

at 10 o'clock A. M., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time on the third floor of the Municipal Building, Court House Square, Long Island City, Borough of Queens, City of New York.

Dated October 27th, 1914.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. o29,d8

NOTICE OF CONTINUATION OF MANHATTAN TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Manhattan, as to liens remaining unsold at the termination of the sale of September 4, October 9, November 13, December 18, 1913, January 15, February 26, April 2, 1914, May 7, 1914, June 11 and July 16, 1914, September 3 and October 8, 1914, has been continued to

MONDAY, NOVEMBER 23, 1914,

at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in the Aldermanic Chamber, City Hall, Borough of Manhattan, City of New York.

Dated October 8, 1914.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. o13,n23

NOTICE OF CONTINUATION OF THE BRONX TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of The Bronx, as to liens remaining unsold at the termination of the sale of September 15, 1913, and subsequent continuations, has been continued to

MONDAY, DECEMBER 7, 1914,

at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time on the fourth floor of the Bergen Building, corner of Arthur and Tremont Avenues, Borough of The Bronx, City of New York.

Dated, August 10, 1914.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. s22,d7

DEPARTMENT OF DOCKS AND FERRIES.

Proposals.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock Noon, on

WEDNESDAY, NOVEMBER 25, 1914,
Borough of Manhattan,

CONTRACT NO. 1321.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR EXTENDING PIER 43, NORTH RIVER, BOROUGH OF MANHATTAN, AND DEPOSITING RIP RAP THEREAT.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 130 calendar days.

The amount of security required is $12,000.00.

The bidder shall state, both in writing and in figures, a price for furnishing all of the labor and materials and for doing all of the work called for in Classes 1 and 2, and he shall also state a total price for the whole work described and specified, as the contract is entire and for a complete job, and, if awarded, will be awarded to the bidder whose price is lowest for doing all of the work and whose bid is regular in all respects.

Payments will be made on the unit price in Class 2 in accordance with work actually performed and not in accordance with the estimated quantity, but the estimated quantity will be used as a basis for comparison of bids.

Work must be done at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

R. A. C. SMITH, Commissioner.

Dated Nov. 11, 1914. n13,25

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

DEPARTMENT OF HEALTH.

Resolutions Adopted.

AT A MEETING OF THE BOARD OF Health of the Department of Health, held November 13, 1914, the following resolutions were adopted:

Resolved, That the sale of raw milk or cream within the City of New York be and the same is hereby prohibited.

Resolved, That permits to sell Grade A Milk or Cream (raw) be and the same are hereby cancelled.

Resolved, That until further notice Milk or Cream shall not be sold in the City of New York, except under the following designations:

Grade A Milk or Cream (Pasteurized).

Grade B Milk or Cream (Pasteurized).

Grade C Milk or Cream (Pasteurized). (For cooking and manufacturing purposes only.)

Resolved, That the regulations governing the grades, designation and sale of milk or cream in the City of New York adopted on March 31, 1914, be and are hereby continued in force as heretofore, except that no Grade A Milk or cream (raw) is to be sold until further notice.

A TRUE COPY.

EUGENE W. SCHEFFER, Secretary.

n14,21

BOROUGH OF THE BRONX

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CROTONA PARK, 177TH ST. AND 3D AVE.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 10.30 a. m., on

MONDAY, NOVEMBER 30, 1914,

NO. 1. FOR COMPLETING THE CONTRACT WHICH WAS EXECUTED BY MURPHY, RIVINAC & CO. ON NOVEMBER 12, 1913, AND DECLARED ABANDONED MAY 25, 1914:

FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES WHERE NECESSARY IN PARK STREET FROM EAST 149TH STREET TO WESTCHESTER AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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

2,500 Cubic yds. Earth Excavation.
19,700 Cubic yds. Rock Excavation.
2,400 Cubic yds. Filling.
1,600 Lin. Ft. New Curb.
8,000 Sq. Ft. Concrete sidewalk.
75 Cu. Yds. Dry Rubble Masonry.
150 Lin. Ft. Guard Rail.

The time allowed for the completion of the work will be two hundred and twenty-five working days.

The amount of security required will be Thirteen thousand six hundred ($13,600) Dollars.

NO. 2. FOR PAVING WITH GRANITE BLOCKS ON A SAND FOUNDATION THE ROADWAY OF PARK AVENUE FROM EAST 144TH STREET TO MORRIS AVENUE, AND SETTING CURB WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO. (PRELIMINARY PAVEMENT.)

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

6,680 Sq. Yds. Granite Block Pavement on a sand foundation laid with sand joints, and keeping the pavement in repair for one year from date of acceptance.
4,350 Lin. Ft. New Curb.
500 Lin. Ft. Old Curb.
1,600 Sq. Ft. Old Bridgestone.

The time allowed for the completion of the work will be sixty working days.

The amount of security required will be Eight thousand eight hundred ($8,800) Dollars.

Blank forms can be obtained upon application therefor, the plans and specifications may be seen and other information obtained at said office.

DOUGLAS MATHEWSON, President.

n17,30

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

BOARD OF CITY RECORD.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received at the office of the Supervisor of the City Record, Room 812, Municipal Building, in The City of New York, until 11 o'clock a. m., on

WEDNESDAY, DECEMBER 9, 1914,

FOR SUPPLYING PRINTED, LITHOGRAPHED OR STAMPED FORMS, PAMPHLETS, PRINTED BLANKS, PRINTED CARDS, TAGS, TICKETS, ETC., AND STATIONERY, INCLUDING LETTER AND WRITING PAPER AND ENVELOPES, WITH PRINTED HEADINGS OR INDORSEMENTS, ETC., FOR THE USE OF THE COURTS AND THE DEPARTMENTS AND BUREAUS OF THE GOVERNMENT OF THE CITY OF NEW YORK DURING THE YEAR 1915.

The delivery shall be fully and entirely performed within one hundred and fifty (150) calendar days after the execution of the contract. The amount of security shall be thirty (30) per cent. of the amount of the bid.

The bidder must state the price for each item and the total price of each schedule. The bids will be tested and the award will be made to the bidder whose bid is the lowest for each schedule.

Bidders will write out the total amount of their estimates, in addition to inserting the same in figures.

Delivery will be required to be made at the Distributing Division of the City Record, 96 and 98 Reade st., from time to time and in such quantities as may be directed by the Supervisor of the City Record.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Board of City Record, 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 City Record, where further information can be obtained.

JOHN PURROY MITCHEL, Mayor; FRANK L. POLK, Corporation Counsel; WILLIAM A. PRENDERGAST, Comptroller; Board of City Record.

New York, November 13th, 1914. n13.d9

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

SEALED BIDS OR ESTIMATES WILL BE received at the office of the Supervisor of the City Record, Room 812, Municipal Building, The City of New York, until 11 o'clock a. m.

WEDNESDAY, NOVEMBER 25, 1914,

FOR FURNISHING ALL THE MATERIALS AND PLANT AND DOING ALL THE WORK NECESSARY AND PROPER TO PRINT, FURNISH, FOLD, BIND AND DISTRIBUTE THE "CITY RECORD" AND FOR FURNISHING REPRINTS FROM SAID "CITY RECORD" FOR AND DURING THE YEAR 1915.

The amount of security shall be Fifty Thousand Dollars ($50,000).

The bids will be compared and awards made to the lowest bidder for the whole work and all materials required for the complete performance of the contract.

Samples are on exhibition at the office of the Comptroller of The City of New York.

Bidders will write out the total amount of their estimates in addition to inserting the same in figures.

The Board of City Record reserves the right to reject all bids or estimates if it deem it to be for the interest of the City so to do.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Board, 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 Supervisor of the City Record, where any further information can be obtained.

JOHN PURROY MITCHEL, Mayor; FRANK L. POLK, Corporation Counsel; WILLIAM A. PRENDERGAST, Comptroller; Board of City Record.

The City of New York, November 12th, 1914.
n12,25

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

BOARD MEETINGS.

Board of Aldermen.

The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday, at 1.30 o'clock p. m.

P. J. SCULLY, City Clerk and Clerk to the Board of Aldermen.

Board of Estimate and Apportionment.

The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m.

JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.

The Commissioners of the Sinking Fund meet in the Meeting Room (Room 16), City Hall, on Wednesday, at 11 a. m., at call of the Mayor.

JOHN KORB, JR., Secretary.

Board of Revision of Assessments.

The Board of Revision of Assessments meets in the Meeting Room (Room 16), City Hall, every Thursday, at 10.30 a. m., upon notice of the Chief Clerk. JOHN KORB, JR., Chief Clerk.

Board of City Record.

The Board of City Record meets in the City Hall at call of the Mayor.

DAVID FERGUSON, Supervisor, Secretary.

FIRE DEPARTMENT.

Proposals.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, ELEVENTH FLOOR, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

FRIDAY, NOVEMBER 27, 1914,

Borough of Brooklyn.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR AND ERECTING AND COMPLETING A NEW BUILDING AT THE FOOT OF NOBLE STREET, BROOKLYN, FOR FLOATING ENGINE COMPANY NUMBER 232.

The time for the completion of the work and the full performance of the contract is fifty (50) days.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, eleventh floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.
n14,27

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

BOARD OF ASSESSORS.

Annual Apportionments and Assessments.

NOTICE IS HEREBY GIVEN BY THE Board of Assessors of The City of New York that on

TUESDAY, DECEMBER 15, 1914,

at 10 a. m., they will meet at their office, Room 809, Municipal Building, Borough of Manhattan, City of New York, to make the annual apportionment and assessment required under Chapter 644, Laws of 1893, for work done under the Long Island City Improvement Commission Act. This is the twelfth installment and books are now open for inspection at this office.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

November 14, 1914. n14,25

NOTICE IS HEREBY GIVEN BY THE Board of Assessors of The City of New York that on

TUESDAY, DECEMBER 15, 1914,

at 10 a. m., they will meet at their office, Room 809, Municipal Building, Borough of Manhattan, City of New York, to make the annual apportionment and assessment required under Chapter 244, Laws of 1878, for "lands taken," and known as the Prospect Park Assessment. This is the thirty-seventh annual installment and books are now open for inspection at the office of the Collector of Assessments and Arrears, 503 Fulton Street, Borough of Brooklyn, City of New York.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

November 14, 1914. n14,25

NOTICE IS HEREBY GIVEN BY THE Board of Assessors of The City of New York that on

TUESDAY, DECEMBER 15, 1914,

at 10 a. m., they will meet at their office, Room 809, Municipal Building, Borough of Manhattan, City of New York, to make the annual apportionment and assessment required under Chapter 764, Laws of 1900, as amended by Chapter 590, Laws of 1901, and by Chapter 498, Laws of 1903, entitled:

"Assessment for the opening, extending, laying out and improving Bedford Avenue, from Eastern Parkway to Flatbush Avenue, Borough of Brooklyn, City of New York."

The proposed apportionment and assessment is now open for inspection at the office of the Collector of Assessments and Arrears, 503 Fulton Street, Borough of Brooklyn, City of New York.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

November 14, 1914. n14,25

Notice to Present Claims for Damages.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by a change of grade in the regulating and grading of the following named streets to present their claims, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, on or before November 27, 1914, at 10 o'clock a. m. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

Borough of The Bronx.

4419. St. Peters Avenue from Westchester Avenue to Walker Avenue.

4424. Beach Avenue from Bronx River Avenue to Gleason Avenue.

4425. Frisby Avenue from Walker Avenue to Zerega Avenue.

Borough of Brooklyn.

4429. Belmont Avenue from Van Sinderen Avenue to Snediker Avenue and from Alabama Avenue to Pennsylvania Avenue.

4430. Canarsie Lane from Nostrand Avenue to New York Avenue.

4431. Williams Avenue from Louisiana Avenue to Hegeman Avenue.

4432. Bay 31st Street from Cropsey Avenue to 86th Street.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

November 14, 1914. n14,25

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 Queens,

4380. Basins and appurtenances on the northwest and southwest corners of Fulton Street and Spruce Street, Fourth Ward. Affecting Block Nos. 282 and 283.

4381. House connection drains and manholes on the line of the existing sewer in Hughes Street between Anthon and Buchman Avenues, Second Ward. Affecting Block Nos. 89 and 90.

4386. Basins and appurtenances on Harris Avenue at the northerly and easterly corners of Hancock Street; at the northerly and easterly corners of the Boulevard; at the easterly corners of Sherman Street and Marion Street; and at the southerly corner of Marion Street, First Ward. Affecting Block Nos. 135, 145, 146 and 164.

4387. House connection drains in Hopkins Avenue between Grand Avenue and Taylor Street, First Ward. Affecting Block Nos. 28 and 51.

Borough of Brooklyn.

4209. Regulating, grading, curbing, flagging, etc., East 14th Street from Elm Avenue to Avenue O. Together with a list of awards for damages caused by a change of grade.

4280. Regulating, grading, curbing, flagging and paving Shepherd Avenue between Arlington and Atlantic Avenues. Together with a list of awards for damages caused by a change of grade.

4295. Regulating, grading, curbing and flagging 11th Avenue between 52nd and 60th Streets. Together with a list of awards for damages caused by a change of grade.

4299. Regulating, grading, curbing and flagging West 25th Street from Surf Avenue to a line 350 feet south of Surf Avenue.

4303. Regulating, grading, curbing and flagging East 95th Street from Glenwood Road to Flatlands Avenue. Together with a list of awards for damages caused by a change of grade.

4328. Paving Bay 14th Street between Bath and Cropsey Avenues.

4329. Paving Bay 14th Street between Bath Avenue and 86th Street.

4330. Paving Bay Ridge Avenue between 14th and 15th Avenues.

4331. Paving 17th Avenue between 84th and 86th Streets.

4332. Paving 62nd Street between 6th and 7th Avenues.

4333. Paving and curbing 62nd, 64th, 65th and 66th Streets, each from 20th Avenue to Bay Parkway, and 67th Street from 21st Avenue to Bay Parkway.

4335. Regulating, grading, curbing and flagging 73rd Street between 18th and 19th Avenues.

4339. Regulating, grading, curbing and flagging Amboy Street between Lott Avenue and East 98th Street.

4340. Regulating, grading, curbing and flagging Osborn Street between Riverdale and Vienna Avenues.

4341. Paving 57th Street between 14th and 16th Avenues.

4355. Regulating, grading, curbing and flagging Lenox Road between Albany Avenue and East 45th Street and between Schenectady and Utica Avenues.

4356. Regulating, grading, curbing and flagging Railroad Avenue between Glenmore and Sutter Avenues.

4357. Regulating, grading, curbing and flagging Rutland Road between Albany and Troy Avenues.

4360. Regulating, grading, curbing and flagging West Street between Church Avenue and Cortelyou Road.

4370. Paving Matthews Place between Coney Island Avenue and Stratford Road.

4375. Paving 78th Street between 4th and 5th Avenues.

The area of assessment in the above mentioned lists extends to within half the block at the intersecting and terminating streets and avenues.

4377. Constructing sidewalks on West 16th Street between Mermaid and Neptune Avenues; on the southwest side of 15th Street and Coney Island Avenue, between 16th Street and 11th Avenue; and on the north side of St. John's Place between Utica and Schenectady Avenues, beginning at a point 100 feet west of Utica Avenue and extending westerly about 180 feet. Affecting property in front of which work was done.

4378. Sewers in Coney Island Avenue, both sides, from sewer summit between Avenue N and Avenue O to Avenue O; Avenue O from Coney Island Avenue to Kings Highway; Kings Highway between Avenues O and N; East 10th Street and East 9th Street from the sewer summit between Avenues N and O to Avenue N; Avenue N from East 9th Street to Coney Island Avenue; East 10th Street from the sewer summit between Avenues N and O to Avenue O; East 17th Street and East 18th Street, each from Avenue O to sewer summit between Avenues N and O; East 9th Street from sewer summit between Avenues N and O to Avenue O; Avenue O from East 9th Street to Coney Island Avenue; and East 12th, East 14th and East 15th Streets, each between Avenues N and O. Affecting Block Nos. 6569 to 6573, 6588 to 6592, 6616, 6617, 6749 to 6773, 7674 to 7685, 7688 to 7690 and 7694.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, New York, on or before December 15, 1914, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

November 14, 1914. n14,25

POLICE DEPARTMENT.

Proposals.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

WEDNESDAY, NOVEMBER 25, 1914,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN MAKING AND COMPLETING REPAIRS AT THE 66TH PRECINCT STATION HOUSE IN THE BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

The time allowed for the performance of the contract is one hundred and twenty (120) working 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 contract and specifications.

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

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., Borough of Manhattan.

Bidders are requested to make their bids or estimates 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 Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan.

A. WOODS, Police Commissioner.

New York, November 12th, 1914. n13,25

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

Owners Wanted for Unclaimed Property.

POLICE DEPARTMENT, CITY OF NEW YORK.

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

ARTHUR WOODS, Police Commissioner.

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

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

ARTHUR WOODS, Police Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m. on

MONDAY, NOVEMBER 30, 1914,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND INSTALL REFRIGERATING MACHINERY AND COLD STORAGE BOX AT THE MUNICIPAL LODGING HOUSE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is thirty (30) consecutive working days.

The security required will be One Thousand Dollars ($1,000).

Certified check or cash in the sum of Fifty dollars ($50) must accompany bid.

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

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, Room 1034, Municipal Building, The City of New York, where plans and specifications may be seen.

JOHN A. KINGSBURY, Commissioner.

Dated November 18, 1914. n18,30

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

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m. on

MONDAY, NOVEMBER 30, 1914,

FOR FURNISHING AND DELIVERING ONE THOUSAND (1,000) OVERCOATS.

The time for the performance of the contract is during the year 1914.

No bond will be required with the bid, as heretofore, but will be required upon awarding of the contract in an amount equal to thirty (30) per cent. of the contract.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money, or a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per piece, or other designated unit, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

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

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, Room 1034, New Municipal Building, Borough of Manhattan.

JOHN A. KINGSBURY, Commissioner.

Dated November 18, 1914. n18,30

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

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m. on

MONDAY, NOVEMBER 30, 1914,

FOR FURNISHING AND DELIVERING ONE THOUSAND (1,000) OVERCOATS.

The time for the performance of the contract is during the year 1914.

No bond will be required with the bid, as heretofore, but will be required upon awarding of the contract in an amount equal to thirty (30) per cent. of the contract.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money, or a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per piece, or other designated unit, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

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

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, Room 1034, New Municipal Building, Borough of Manhattan.

JOHN A. KINGSBURY, Commissioner.

Dated November 18, 1914. n18,30

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

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m., on

WEDNESDAY, NOVEMBER 25, 1914,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND INSTALL A HEATING APPARATUS IN PART OF THE ENCLOSED DECK AND IN TWO TOILETS ON MAIN DECK OF THE EAST TWENTY-FOURTH STREET RECREATION PIER, WITH A STEAM AND RETURN CONNECTION TO THE U. S. S. "NEWPORT" ALONGSIDE THE SAID RECREATION PIER IN THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is twenty (20) consecutive working days.

The security required will be Twelve Hundred Dollars ($1,200).

Certified check or cash in the sum of Sixty Dollars ($60) must accompany bid.

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

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, Room 1034, Municipal Building, The City of New York, where plans and specifications may be seen.

JOHN A. KINGSBURY, Commissioner.

Dated November 14, 1914. n14,25

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

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2:30 o'clock p. m., on

TUESDAY, NOVEMBER 24, 1914,

FOR FURNISHING AND DELIVERING ANTHRACITE, BITUMINOUS AND GAS COAL.

The time for the performance of the contract is from December 1, 1914, to April 30, 1915.

No bond will be required with the bid, as heretofore, but will be required upon awarding of the contract in an amount equal to thirty (30) per cent. of the contract.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per gross ton, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line, as stated in the specifications.

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

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, Room 1034, Municipal Building, Borough of Manhattan.

JOHN A. KINGSBURY, Commissioner.

Dated November 11, 1914. n12, 24

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

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2:30 o'clock p. m., on

TUESDAY, NOVEMBER 24, 1914,

FOR FURNISHING AND DELIVERING ICE.

The time for the performance of the contract is during the year 1915.

No bond will be required with the bid, as heretofore, but will be required upon awarding of the contract in an amount equal to thirty (30) per cent. of the contract.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money, or a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or corporate stock or certifiates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per ton, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

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

Blank forms and further information may be obtained at the office of the Storekeeper of the Department, Room 1008, Municipal Building, Borough of Manhattan.

JOHN A. KINGSBURY, Commissioner.

Dated November 11, 1914. n12,24

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

DEPARTMENT OF EDUCATION.

Proposals.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the above office of the Department of Education, until 11 A. M., on

MONDAY, NOVEMBER 30, 1914,

FOR FURNISHING AND DELIVERING TEXT-BOOKS, ETC., FOR THE DAY AND EVENING HIGH SCHOOLS AND DAY AND EVENING ELEMENTARY SCHOOLS OF THE CITY OF NEW YORK, IN THE BOROUGHS OF MANHATTAN, THE BRONX, BROOKLYN, QUEENS AND RICHMOND.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1915, and such further time as may be allowed by the contract.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. Award will be made to the lowest bidder on each item.

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

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

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Bor-

ough of Manhattan, southwest corner of Park ave. and 59th st.

PATRICK JONES, Superintendent of School Supplies.

Dated, Nov. 17, 1914. n17,30

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND 59TH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until three o'clock P. M., on

MONDAY, NOVEMBER 30, 1914,
Borough of The Bronx.

NO. 3:—FOR FURNITURE, ETC., FOR NEW PUBLIC SCHOOL 56, ON THE NORTHERLY SIDE OF EAST 207TH STREET, BETWEEN HULL AND DECATUR AVENUES, BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be sixty (60) working days, as provided in the contract.

The amount of security required is as follows: Item 1, $600; Item 2, $300; Item 3, $500; Item 4, $400; Item 5, $300.

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

A separate proposal must be submitted for each item and award will be made thereon.

Borough of Manhattan.

NO. 4:—FOR INSTALLING ELECTRIC ELEVATOR IN PUBLIC SCHOOL 62, ON HESTER, ESSEX AND NORFOLK STREETS. BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be ninety (90) working days, as provided in the contract.

The amount of security required is Twenty-five Hundred ($2,500) Dollars.

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

Borough of Queens,

NO. 5:—FOR ITEM 1, GENERAL CONSTRUCTION, ALSO ITEM 2, PLUMBING AND DRAINAGE OF A PORTABLE SCHOOL BUILDING, AT KEW GARDENS, ON THE SOUTH SIDE OF CUTHBERT PLACE, ABOUT 125 FEET EAST OF LEFFERTS AVENUE, KEW GARDENS, BOROUGH OF QUEENS.

The time allowed to complete the whole work on each item will be sixty (60) working days, as provided in the contract.

The amount of security required is as follows: Item 1, $2,000; Item 2, $600.

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

A separate proposal must be submitted for each item and award will be made thereon.

On Nos. 3 and 5, the bidders must state the price of each item, by which the bids will be tested.

On No. 4, the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

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, Borough of Manhattan, and also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, November 17, 1914. n17,30

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND 59TH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until three o'clock P. M., on

MONDAY, NOVEMBER 30, 1914,
Borough of Brooklyn.

NO. 1:—FOR FURNITURE, ETC., FOR NEW PUBLIC SCHOOL 48, ON THE SOUTHERLY SIDE OF 18TH AVENUE, BETWEEN 60TH AND 61ST STREETS, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be (60) working days, as provided in the contract.

The amount of security required is as follows: Item 1, $1,400; Item 2, $600; Item 3, $900; Item 4, $600; Item 5, $400.

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

A separate proposal must be submitted for each item and award will be made thereon.

NO. 2:—FOR FURNITURE, ETC., FOR NEW PUBLIC SCHOOL 170, ON THE EASTERLY SIDE OF 6TH AVENUE, BETWEEN 71ST AND 72ND STREETS, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be sixty (60) working days, as provided in the contract.

The amount of security required is as follows: Item 1, $1,200; Item 2, $600; Item 3, $800; Item 4, $600; Item 5, $400.

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

A separate proposal must be submitted for each item and award will be made thereon.

On Nos. 1 and 2, the bidders must state the price of each item, by which the bids will be tested.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park Avenue and 59th Street, Borough of Manhattan, and also at Branch Office, No. 131 Livingston Street, Borough of Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, November 17, 1914. n17,30

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND 59TH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until three o'clock P. M., on

MONDAY, NOVEMBER 30, 1914,
Various Boroughs.

NO. 6:—FOR FURNISHING AND DELIVERING NEW PIANOS TO VARIOUS SCHOOLS (NEW BUILDINGS) IN THE BOROUGHS OF MANHATTAN, THE BRONX, BROOKLYN AND QUEENS.

The time allowed to complete the whole work will be one hundred and thirty (130) working days, as provided in the contract.

The amount of security required is One Hundred Dollars ($100) per instrument on each item.

Bids will be considered by the Committee on Buildings only when made by the manufacturers.

Bidders must indicate on the outside of the envelopes containing the bids the number of instruments bid for under each item.

Bidders must state in the bid what action is to be supplied, and length of Grand Pianos.

A separate proposal must be submitted for each piano and award will be made thereon.

The deposit accompanying bid for each piano shall be five per centum of the amount of security.

Important.

Each bid or estimate must be accompanied by a statement showing the average prices obtained by the bidder in the wholesale trade, exclusive of sales to his own retail stores, for instruments of like grade, size and quality as those he at this time bids for. The average to be compiled from wholesale sales made, as aforesaid, during the three months next prior to the date of the bid.

This statement shall be in the form of an affidavit, executed before a Notary Public, and made by one of the firm submitting the bid; and shall be certified to by a certified public accountant, who shall certify that the prices quoted are true, without discount or rebate, and in accordance with the foregoing paragraph.

The statement shall be placed in a sealed envelope, which shall be marked "Price List," and shall have on the outside the name of the bidder. This shall be enclosed in the envelope containing the bid at the time that same is submitted to the Bid Clerk.

The statements which are so submitted are for the information of the Committee on Buildings, and will not, under any circumstances, be made public without the written consent of the bidder.

Any bid or estimate which is not accompanied by such a statement as is hereinbefore described will be considered as informal and invalid, and by reason of such failure, the said bid or estimate so accompanied will be so adjudged and treated.

On No. 6, the bidders must state the price of each item, by which the bids will be tested.

Blank forms and specifications may be obtained or seen at the office of the Superintendent of School Buildings, at Estimating Room, 9th floor, Hall of the Board of Education, Park Avenue and 59th Street, Borough of Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, November 17, 1914. n17,30

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the above office of the Department of Education, until 11 A. M., on

SATURDAY, NOVEMBER 28, 1914,

FOR FURNISHING AND DELIVERING DIRECT TO EACH SCHOOL, GENERAL APPARATUS AND SUPPLIES FOR THE DEPARTMENTS OF CHEMISTRY, PHYSICS, BIOLOGY, PHYSIOGRAPHY, BOTANICAL AND ZOOLOGICAL SUPPLIES, DAY AND EVENING HIGH SCHOOLS, AND SUPPLIES FOR TRAINING SCHOOLS FOR TEACHERS OF THE CITY OF NEW YORK.

The time for the delivering of the articles, materials and supplies and the performance of the contract is by or before December 31, 1915.

The amount of security required is thirty (30%) per cent. of the amount of the bid or estimate.

Bidder must enter his price under the separate headings, and in estimating the amount of his bid upon which security will be required, said security must be based on the highest price quoted on each item.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or thereto annexed, per pound, dozen, gallon, yard or other unit of measure, by which the bids will be tested. Award will be made to the lowest bidder on each item whose sample is equal to the sample referred to by catalogue number. The said reference is made only as a means of briefly describing the article called for.

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

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

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

Dated, November 16, 1914.

PATRICK JONES, Superintendent of School Supplies. n16,28

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

DEPARTMENT OF EDUCATION, COR. OF PARK AVE. AND 59TH ST., CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the above office of the Department of Education, until 11 A. M. on

FRIDAY, NOVEMBER 27, 1914,

FOR STEEL CASES, ETC., FOR THE BUREAU OF SUPPLIES, BOARD OF EDUCATION.

The time for the delivery of the articles, materials and supplies and the performance of the contract will be Sixty (60) Working Days, as provided in the contract.

The amount of security required is thirty (30%) per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. Award will be made to the lowest bidder.

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

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, southwest corner of Park avenue and 59th street.

PATRICK JONES, Superintendent of School Supplies.

Dated November 14, 1914. n14,27

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND 59TH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until three o'clock P. M., on

MONDAY, NOVEMBER 23, 1914,
Borough of Queens,

NO. 1:—FOR ITEM 1, INSTALLING HEATING AND VENTILATING APPARATUS, AND ITEM 2, INSTALLING TEMPERATURE REGULATION IN NEW PUBLIC SCHOOL 91, ON THE SOUTH SIDE OF CENTRAL AVENUE, BETWEEN FOLSOM AND FOSDICK AVENUES, GLENDALE, BOROUGH OF QUEENS.

The time allowed to complete the whole work on each item will be one hundred and twenty (120) working days, as provided in the contract.

The amount of security required is as follows: Item 1, $20,000; Item 2, $1,600.

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

A separate proposals must be submitted for each item and award will be made thereon.

NO. 2:—FOR IMPROVING THE SANITARY CONDITIONS, ETC., ITEM 1, GENERAL CONSTRUCTION, ALSO ITEM 2, PLUMBING AND DRAINAGE AT PUBLIC SCHOOL 22, SANFORD AVENUE AND MURRAY STREET, FLUSHING, AND ITEM 3, IMPROVING PREMISES, ETC., AT PUBLIC SCHOOL 74, WOODWARD AVENUE AND STARR STREET, METROPOLITAN, BOROUGH OF QUEENS.

The time allowed to complete the whole work of each item, on each school, will be forty (40) working days, as provided in the contract.

The amount of security required is as follows: Item 1, $200.00; Item 2, $500.00; Item 3, $600.00.

The deposit accompanying bid for each item on each school will be five per centum of the amount of security.

A separate proposal must be submitted for each item on each school, and award will be made thereon.

On Nos. 1 and 2, the bidders must state the price of each item, by which the bids will be tested.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park Avenue and 59th Street, Borough of Manhattan, and also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, November 11, 1914. n11,23

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MNAHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the above office of the Department of Education, until 11 A. M., on

THURSDAY, NOVEMBER 19, 1914,

FOR FURNISHING AND DELIVERING SPECIAL AND GENERAL SUPPLIES FOR THE DAY AND EVENING HIGH AND DAY AND EVENING ELEMENTARY SCHOOLS OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1915.

The amount of security required is thirty (30%) per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or class of items herein contained or hereto annexed, by which the bids will be tested. Award will be made to the lowest bidder on each item or classes of items.

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

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

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

PATRICK JONES, Superintendent of School Supplies.

Dated, November 7, 1914. n7,19

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

DEPARTMENT OF STREET CLEANING.

Proposals.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1244, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock noon on

WEDNESDAY, DECEMBER 2, 1914,
Borough of Manhattan,

(1) FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES OF THE DEPARTMENT OF STREET CLEANING IN THE STABLES OF THAT DEPARTMENT IN THE BOROUGH OF MANHATTAN.

The amount of security required is $9,000.

Borough of The Bronx.

(2) FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES OF THE DEPARTMENT OF STREET CLEANING IN THE STABLES OF THAT DEPARTMENT IN THE BOROUGH OF THE BRONX.

The amount of security required is $1,500.

Borough of Brooklyn.

(3) FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES IN THE DEPARTMENT OF STREET CLEANING IN THE STABLES OF THAT DEPARTMENT IN THE BOROUGH OF BROOKLYN.

The amount of security required is $6,000.

These contracts will be for the period beginning on the first day of the month next succeeding the date of their execution and delivery, and ending on the 31st day of December, 1915.

The awards, if made, will be made to the lowest bidder at prices per draft horse and per driving horse, for the whole number of draft horses and driving horses in each of the said boroughs, which, for the purpose of the award of these contracts, are estimated to be for the

Borough of Manhattan, 1,284 draft horses, 54 driving horses.

Borough of the Bronx, 258 draft horses, 14 driving horses.

Borough of Brooklyn, 942 draft horses, 35 driving horses.

These horses are distributed in stables as follows: Borough of Manhattan, 12 stables; Borough of the Bronx, 3 stables; Borough of Brooklyn, 9 stables.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, Municipal Building, New York City. J. T. FETHERSTON, Commissioner.

Dated November 17, 1914. n19,d2

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

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1244, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock noon on

MONDAY, NOVEMBER 30, 1914,
Borough of Manhattan,

FOR FURNISHING AND DELIVERING 400 SETS OF METAL PARTS FOR CART TOPS.

The time allowed for the delivery of materials and supplies and the performance of the contract is on or before December 30th, 1914.

The amount of security required is 30% of the amount of the bid or estimate.

Bids must be submitted in duplicate in separate envelopes.

The bidder will state the price of the article contained in the specifications or schedules herein contained or hereto annexed, per set, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for the article, and awards made to the lowest bidder on the article.

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

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Municipal Building, Park Row and Chambers Streets, New York City.

J. T. FETHERSTON, Commissioner.

Dated November 16, 1914. n18,30

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

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1244, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock noon on

FRIDAY, NOVEMBER 27, 1914,
Borough of Manhattan,

FOR FURNISHING AND DELIVERING 12 DRIVING HORSES.

The time allowed for the delivery of materials and supplies and the performance of the contract is Ten (10) days.

The amount of security required is Thirty (30) per cent. of the amount of the bid.

Bids must be submitted in duplicate in separate envelopes.

The bidder will state the price of each horse contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for the 12 horses and awards made to the lowest bidder on the 12 horses.

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

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Municipal Building.

J. T. FETHERSTON, Commissioner.

Dated Nov. 12th, 1914. n16,27

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

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM No. 1244, 12TH FLOOR SOUTH, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock noon on

FRIDAY, NOVEMBER 27, 1914,
Borough of Manhattan,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF PORTIONS OF A DUMPING BOARD AND COVERING THE ENTIRE DUMPING BOARD AT THE FOOT OF 72ND STREET, EAST RIVER, BOROUGH OF MANHATTAN, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is 120 calendar days.

The amount of security required is Seven Thousand Dollars ($7,000).

The Board of Estimate and Apportionment, by a resolution dated June 26, 1914, approved of and concurred in by the Board of Aldermen July 7, 1914, and approved by the Mayor July 16, 1914, authorized the Comptroller of the City of New York to issue corporate stock of the City of New York to the amount of Eighteen Thousand Dollars ($18,000) for the above mentioned work. Bids in excess of this amount, minus the expense of supervision and inspection amounting to 2½% thereof, will not be considered.

Bidders shall state both in writing and in figures the price for furnishing all the labor and materials, and for doing all of the work called for in classes I and II, and shall also state the total price for the whole work prescribed and specified, as the contract is entire and for a complete job; and if awarded, it will be awarded to the bidder whose price is the lowest for doing all the work called for in classes I and II and whose bid is regular in all respects.

The deposit to be made with the bid shall be 5% of the amount of the bond.

The work is to be carried on under the direction and supervision of the Chief Engineer of the Department of Docks and Ferries.

In case of discrepancy between the written price and that given in figures, the price in writing will be considered as the bid.

Blank forms of bids or estimates, with the proper envelope to enclose the same, together with a copy of the contract, including the specifications and the proposals for bids or estimates, and further information may be obtained at the office of the Department of Street Cleaning, 12th floor, south, Municipal Building, Borough of Manhattan; and the plans which are made a part of the specifications may be seen at said office. Any bidder desiring to obtain a copy of the said plans must deposit at said Department the sum of Twenty-five Dollars ($25) in cash, to be returned to the bidder upon receipt of the plans in good condition.

J. T. FETHERSTON, Commissioner.

Dated Nov. 12th, 1914. n16,27

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

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1244, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock noon on

FRIDAY, NOVEMBER 27, 1914,
Borough of Manhattan,

FOR FURNISHING AND DELIVERING TEN (10) SCRUBBER OR SQUEEGEE MACHINES.

The time allowed for the delivery of materials and supplies and the performance of the contract is on or before December 30, 1914.

The amount of security required is 30% of the amount of the bid or estimate.

Bids must be submitted in duplicate in separate envelopes.

The bidder will state the price of each scrubber or squeegee machine contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for the 10 machines, and awards made to the lowest bidder on the 10 machines.

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

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Room 1244, Municipal Building, Park Row and Chambers Street, N. Y. City.

J. T. FETHERSTON, Commissioner.

Dated Nov. 12th, 1914. n16,27

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

DEPARTMENT OF CORRECTION.

Proposals.

DEPARTMENT OF CORRECTION, MUNICIPAL BUILDING, CENTRE AND CHAMBERS STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m., on

TUESDAY, DECEMBER 1, 1914,

FURNISHING AND DELIVERING DRY GOODS AND FLOUR.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1914.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder on each item.

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

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

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, Municipal Building, New York City.

KATHARINE BEMENT DAVIS, Commissioner.

Nov. 19, 1914. n19,d1

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

BOROUGH OF BROOKLYN.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM No. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, DECEMBER 2, 1914,

NO. 1—FOR REGULATING AND REPAVING WITH PERMANENT GRANITE PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF GRAND STREET FROM KENT AVE. TO HOOPER ST. THE BLOCKS USED ON THIS CONTRACT SHALL BE OLD GRANITE BLOCKS RECUT.

The Engineer's estimate is as follows:

1,595 lin. ft. old curbstone reset in concrete.
6,290 lin. ft. new curbstone set in concrete.
290 lin. ft. granite heading stones set in concrete.
1,210 cu. yds. concrete outside railroad area.
315 cu. yds. concrete within railroad area.
7,250 sq. yds. granite pavement (old granite blocks recut) with joint filler of coal tar pitch and sand outside railroad area (1 year maintenance).
1,885 sq. yds. granite pavement (old granite blocks recut) with joint filler of coal tar pitch and sand within railroad area (no maintenance).
70 sq. yds. adjacent pavement (to be relaid).

Time allowed, 70 working days. Security required, $13,500.

NO. 2—FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 5-INCH CONCRETE FOUNDATION THE ROADWAY OF 50TH ST. FROM FT. HAMILTON AVE. TO A POINT ABOUT 215 FT. WEST OF 11H AVE.

The Engineer's estimate is as follows:

145 cu. yds. excavation to subgrade.
50 lin. ft. bluestone heading stones set in concrete.
90 cu. yds. concrete.
665 sq. yds. asphalt pavement (5 years maintenance).

Time allowed, 20 working days. Security required, $450.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per lin. ft., sq. ft., sq. yd., cu. yd. or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, Room 502, No. 50 Court Street, Brooklyn.

L. H. POUNDS, President.

Dated, Nov. 16, 1914. n19,d2

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM No. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, NOVEMBER 25, 1914,

NO. 1. FOR FURNISHING AND DELIVERING 560,000 POUNDS ANTHRACITE PEA COAL TO THE 26TH WARD DISPOSAL WORKS, FOOT OF HENDRIX STREET, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before Dec. 31st, 1914.

The amount of security required is Thirty per cent. (30%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per 1,000 pounds, by which the bids will be tested. The extensions must be made and footed up. The bids will be compared and the contract awarded at a lump or aggregate sum.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Public Buildings and Offices, the Borough of Brooklyn, Room 1003, No. 50 Court Street, Brooklyn.

L. H. POUNDS, President.

Dated, Nov. 10th, 1914. n13,25

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM No. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until eleven (11-o'clock A. M. on

WEDNESDAY, DECEMBER 9, 1914,

FOR FURNISHING AND INSTALLING THE MECHANICAL EQUIPMENT OF PUMPING STATION AT GREENPOINT AVENUE AND JEWELL ST., SECTION NO. 2. STORM WATER AND SANITARY SEWERS IN NORTH HENRY STREET FROM CALYER STREET TO GREENPOINT AVENUE, AND OUTLET SANITARY SEWERS WITH ACCOMPANYING STORM SEWERS IN GREENPOINT AVENUE, FROM NORTH HENRY STREET TO JEWELL STREET, TOGETHER WITH A PUMPING STATION, PUMP WELL AND APPURTENANCES AT THE INTERSECTION OF GREENPOINT AVENUE AND JEWELL STREET.

The work to be done and the materials to be supplied are as follows:

Furnishing and delivering all labor and material and installing complete with all accessories, appliances and appurtenances two (2) direct connected motor driven vertical shaft type 8-inch centrifugal pumps, their driving motors, automatic electrical control apparatus, ventilating fan and motor, all switchboards, wiring for light and power, ladders, piping, valves and fittings in the pump chamber; screens, gratings, sluice-gate and platforms in the wet-well; and tearing down and re-erecting a manhole over the wet-well, also supplying a new manhole head and two covers cast from patterns furnished by The City.

The bidders will be required to guarantee the efficiency of the pumps and motors and the suitability of the outfit for the expected service.

The time allowed for the completion of the work and the full performance of the contract is sixty-five (65) working days.

The amount of security required is Two Thousand Two Hundred Dollars ($2,200.00).

The bidder will be required to deposit a certified check or sum of money equal to five per centum (5%) of the amount of bond required.

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

Blank forms and further information may be obtained, and the plans and specifications may be seen at the office of the Bureau of Sewers, the Borough of Brooklyn, 215 Montague Street, Borough of Brooklyn.

L. H. POUNDS, President.

Dated, Nov. 10, 1914. n13,d9

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM No. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, NOVEMBER 25, 1914,

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING AN OUTLET SEWER IN SHORE ROAD, FROM 83RD STREET TO 79TH STREET.

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

1,324 linear feet of 36-inch sewer, laid complete, including all incidentals and appurtenances; per linear foot, $7.60 ..... $10,062 40
5 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50.00 ..... 250 00
2,000 feet, Board Measure, of sheeting and bracing, driven in place complete, including all incidentals and appurtenances; per thousand feet, Board Measure, $18.00 ..... 36 00
35,000 feet, Board Measure, of foundation planking and pile capping, laid in place complete, including all incidentals and appurtenances; per thousand feet, Board Measure, $40.00.... 1,400 00
6,000 linear feet of bearing piles, driven in place complete, including all incidentals and appurtenances; per linear foot, $0.40 ..... 2,400 00
5 cubic yards of concrete, class "A," laid in place complete, including extra excavation and all incidentals and appurtenances; per cubic yard, $7.00.... 35 00

Total $14,183 40

The time allowed for the completion of the work and full performance of the contract will be Seventy (70) working days.

The amount of security required will be Seven Thousand Dollars ($7,000.00).

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWERS IN 11TH AVENUE, FROM 70TH STREET TO 72ND STREET, AND IN 70TH STREET, FROM 11TH AVENUE TO 10TH AVENUE.

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

43 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.65 ..... $113 95
1,177 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.85 ..... 2,177 45
1,500 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.85 ..... 1,275 00
12 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50.00 ..... 600 00
1,500 feet, Board Measure, of sheeting and bracing, driven in place complete, including all incidentals and appurtenances; per thousand feet, Board Measure, $18.00 ..... 27 00

Total $4,193 40

The time allowed for the completion of the work and full performance of the contract will be Forty-five (45) working days.

The amount of security required will be Twenty-one Hundred Dollars ($2,100.00).

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN 65TH STREET, SOUTH SIDE, FROM 11TH AVENUE TO 12TH AVENUE.

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

747 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.90 ..... $1,419 30
332 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.85 ..... 282 20
6 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50.00 ..... 300 00
One (1) sewer basin complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $115.00 ..... 115 00

Total $2,116 50

The time allowed for the completion of the work and full performance of the contract will be Thirty (30) working days.

The amount of security required will be One Thousand Dollars ($1,000.00).

NO. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN 36TH STREET, FROM FORT HAMILTON PARKWAY TO 12TH AVENUE.

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

297 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.25 ..... $668 25
330 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.80 ..... 594 00
542 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.85 ..... 460 70
6 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50.00 ..... 300 00
One (1) sewer basin complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $115.00 ..... 115 00

Total $2,137 95

The time allowed for the completion of the work and full performance of the contract will be Thirty (30) working days.

The amount of security required will be One Thousand Dollars ($1,000.00).

NO. 5. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN 64TH STREET, FROM 9TH AVENUE TO FORT HAMILTON PARKWAY, AND OUTLET SEWER IN FORT HAMILTON PARKWAY, WEST SIDE, FROM 64TH STREET TO 63RD STREET.

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

645 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.90 ..... $1,225 50
381 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.85 ..... 323 85
6 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50.00 ..... 300 00
2 sewer basins complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, $115.00 ..... 230 00
1,000 feet, Board Measure, of sheeting and bracing, driven in place complete, including all incidentals and appurtenances; per thousand feet, Board Measure, $18.00 ..... 18 00

Total $2,097 35

The time allowed for the completion of the work and full performance of the contract will be Thirty (30) working days.

The amount of security required will be One Thousand Dollars ($1,000.00).

NO. 6. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SANITARY SEWER IN WEST 37TH STREET, FROM SURF AVENUE SOUTHERLY ABOUT 245 FEET.

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

No. 1. 260 linear feet of 8-inch pipe sewer, laid complete, including concrete cradle and all incidentals and appurtenances; per linear foot, $3.80. $988 00
No. 2. 208 linear feet of 6-inch house connection drain, laid complete, including concrete casing and all incidentals and appurtenances; per linear foot, $2.00 ..... 416 00
No. 3. 2 manholes complete, with standard iron heads and special covers, including all incidentals and appurtenances; per manhole, $60.00.. 120 00
No. 4. 3,200 feet, board measure, of foundation planking and pile capping, laid in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $28.00. 89 60
No. 5. 500 linear feet of piles, driven in place complete, including all incidentals and appurtenances; per linear foot, $0.30 ..... 150 00

Total $1,763 60

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be Nine hundred dollars ($900.00).

NO. 7. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EAST 28TH STREET FROM TILDEN AVENUE TO ALBEMARLE ROAD.

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

No. 1. 432 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.80 ..... $777 60
No. 2. 450 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.90..... 405 00
No. 3. 4 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50.00 ..... 200 00
No. 4. 2,000 feet, board measure, of sheeting and bracing, driven and left in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $18.00.... 36 00

$1,418 60

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be Seven hundred dollars ($700.00).

NO. 8. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN 90TH STREET, BETWEEN 2ND AND 3RD AVENUES.

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

43 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.30 ..... $98 90
685 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.75 ..... 1,198 75
925 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.80 ..... 740 00
7 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50.00 ..... 350 00

Total $2,387 65

The time allowed for the completion of the work and full performance of the contract will be Thirty-five (35) working days.

The amount of security required will be Fourteen Hundred Dollars ($1,400.00).

NO. 9. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN NEWPORT STREET, FROM CHESTER STREET TO ROCKAWAY AVENUE.

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

220 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.95 ..... $429 00
235 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.90 ..... 211 50
2 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50.00 ..... 100 00
One (1) sewer basin complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $120.00 ..... 120 00
1,500 feet, Board Measure, of sheeting and bracing, driven in place complete, including all incidentals and appurtenances; per thousand feet, Board Measure, $18.00 ..... 27 00

Total $887 50

The time allowed for the completion of the work and full performance of the contract will be Thirty (30) working days.

The amount of security required will be Four Hundred Dollars ($400.00).

NO. 10. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN DUMONT AVENUE, FROM LINWOOD STREET TO ELTON STREET.

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

No. 1. 195 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.60 ..... $312 00
No. 2. 320 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.85.. 272 00
No. 3. 3 manholes complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50.00 ..... 150 00

$734 00

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be Three hundred and fifty dollars ($350.00).

The foregoing Engineer's preliminary estimates of the total cost for the completed work are to be taken as the 100 per cent. basis and test for bidding. Proposals shall each state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent. or 105 per cent.) for which all materials and work called for in the proposed contract and the notices to bidders are to be furnished to the City. Such percentage as bid for this contract shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, 215 Montague st., Borough of Brooklyn.

n13,25 L. H. POUNDS, President.

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

SUPREME COURT — FIRST DEPARTMENT.

Filing of Final Reports.

FIRST DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, for the same purpose in fee to the lands, tenements and hereditaments required for the widening of EAST 167TH STREET from Webster Avenue to Clay Avenue, in the 23rd Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final reports of the Commissioners of Estimate and of the Commissioner of Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan in The City of New York, on the 24th day of November, 1914, at 10.30 o'clock in forenoon of that day; and that the said final reports have been deposited in the Office of the Clerk of the County of Bronx, East 161st Street and 3rd Avenue, there to remain for and during the space of five days, as required by law.

Dated, New York, November 16, 1914.

JOHN J. HYNES, E. MORTIMER BOYLE, MARTIN C. DYER, Commissioners of Estimate; E. MORTIMER BOYLE, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. n16,20

Filing Reports.

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises at and near the southeasterly corner of ST. PAUL'S PLACE and PARK AVENUE, and the southwesterly corner of ST. PAUL'S PLACE and WASHINGTON AVENUE, in the Twenty-third Ward of the Borough of The Bronx, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT THE report of Cyrus C. Miller, Alfred B. Hall and Martin Geiszler, Commissioners of Estimate and Appraisal, duly appointed in the above entitled proceeding, which report bears date the 22nd day of July, 1914, was filed in the office of the Board of Education of The City of New York on the 4th day of August, 1914, and a duplicate of said report was filed in the office of the Clerk of the County of Bronx on November 12th, 1914.

Notice is further given that the said report will be presented for confirmation to the Supreme Court of the State of New York, in the First Judicial District, at Special Term thereof, to be held at the County Court House, in the Borough of Bronx, in The City of New York, on the 27th day of November, 1914, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, Nov. 13th, 1914.

FRANK L. POLK, Corporation Counsel, Borough of Manhattan, City of New York.

n14,25

Application for Appointment of Commissioners.

FIRST JUDICIAL DISTRICT.

In the Matter of the Application of The City of New York relative to acquiring title to certain lands and premises not now owned by The City of New York, situated, lying and

being on Duane, Park, Pearl and other streets, in the Sixth Ward of the Borough of Manhattan, in The City of New York, duly selected, located, designated and set apart by the Board of Estimate and Apportionment of The City of New York, pursuant to the provisions of Chapter 336 of the Laws of 1903, and the various acts amendatory thereof and supplemental thereto, as an addition to the site heretofore acquired by The City of New York for a new Court House for the use of the Special and Trial Terms of the Supreme Court in the First Judicial District, and of the City Court of New York, and of the County Clerk of the County of New York, and of the Commissioner of Jurors.

PURSUANT TO THE STATUTES IN SUCH case made and provided, notice is hereby given that it is the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in Part III thereof, at the County Court House in the Borough of Manhattan, in The City of New York, on the 30th day of November, 1914, at the opening of Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Appraisal in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title in fee simple absolute by The City of New York for the use of the public to certain lands and premises, and all interests therein not now owned by The City of New York, with the buildings thereon and appurtenances thereunto belonging, situated, lying and being on Duane, Park, Pearl and other streets in the Sixth Ward of the Borough of Manhattan, in The City of New York, duly selected, located, designated and set apart by the Board of Estimate and Apportionment of The City of New York, pursuant to the provisions of chapter 336 of the Laws of 1903, and the various acts amendatory thereof and supplemental thereto, as an addition to the site heretofore acquired by The City of New York for a new court house for the use of the Special and Trial Terms of the Supreme Court in the First Judicial District and of the City Court of New York, and of the County Clerk of the County of New York, and of the Commissioner of Jurors, and which said lands and premises are bounded and described as follows:

Parcel G.

All those certain lots of land situate, lying and being in the Borough of Manhattan, City of New York, known and distinguished on the Tax Map of the City of New York for the Borough of Manhattan as part of lot 58 (which part was formerly known as lot 13), also lots 14, 15, 18, 19, 20, 21, 22, 25, 28, 29, 30, 33 and 34 in Block 159, Section 1, which said lots are bounded and described as follows:

Beginning at a point on the easterly line of Duane street, on the property division line between Lot No. 58 and Lot No. 60 of Block No. 159, distant 80.26 feet northerly from the northeast corner of Park Row and Duane street, as in possession; thence easterly, distance 49.05 feet, along the property division line before mentioned, and the prolongation thereof; thence still easterly and deflecting to the right One (1) degree twenty-one (21) minutes and no (0) seconds, distance 25.66 feet, to a point on the property division line between Lot No. 58 and Lot No. 57 of Block No. 159; thence northerly, deflecting to the left ninety (90) degrees thirty three (33) minutes and thirty-seven (37) seconds, distance 17.85 feet, along the property division line between Lot No. 58 and Lot No. 57 of Block No. 159; thence easterly, deflecting to the right ninety (90) degrees, thirty-three (33) minutes and twenty-nine (29) seconds, distance 92.72 feet along the property division line between Lots Nos. 14, 18, 19, 20 and Lot Nos. 57, 56, 55, 54 of Block No. 159; thence northerly, deflecting to the left ninety (90) degrees fifty-two (52) minutes and twenty-seven (27) seconds, distance 0.73 feet along the property division line between Lot No. 20, and Lot No. 21 of Block No. 159; thence easterly, deflecting to the right ninety (90) degrees fifty-three (53) minutes and fifty-eight (58) seconds, distance 20.45 feet along the property division line beween Lot No. 21 and Lots Nos. 53 and 54 of Block No. 159; thence still easterly, and deflecting to the right no (0) degrees thirty-four (34) minutes and six (6) seconds, distance 59.46 feet along the property division line between Lot No. 22 and Lots Nos. 53, 52 and 51 of Block No. 159; thence still easterly, and deflecting to the left one (1) degree one (1) minute and thirty-five (35) seconds, distance 67.86 feet along the property division line between Lots Nos. 25 and 28 and Lots Nos. 50, 49 and 48 of Block No. 159; thence northerly, deflecting to the left ninety (90) degrees thirteen (13) minutes and twenty (20) seconds, distance 0.78 feet along the property division line between Lot No. 48 and Lot No. 47 of Block No. 159; thence easterly, deflecting to the right eighty-nine (89) degrees fifty-one (51) minutes and thirty (30) seconds, distance 12.50 feet along the property division line between Lot. No. 28 and Lot No. 47 of Block No. 159; thence still easterly, and deflecting to the right two (2) degrees fourteen (14) minutes and three (3) seconds, distance 17.42 feet along the property division line between Lot No. 29 and Lot No. 46 of Block No. 159; thence southerly, deflecting to the right eighty-six (86) degrees twenty-one (21) minutes and forty-six (46) seconds, distance 3.25 feet along the property division line between Lot No. 46 and Lot No. 34 of Block No. 159; thence easterly, deflecting to the left ninety-five (95) degrees thirty-five (35) minutes and four (4) seconds, distance 95.74 feet along the property division line between Lot No. 34 and Lot No. 35 of Block No. 159 to a point on the southerly line of Pearl street; thence northwesterly, deflecting to the left one hundred and twelve (112) degrees thirteen (13) minutes and six (6) seconds, distance 102.92 feet along the southerly line of Pearl street to its intersection with the southerly line of City Hall Place; thence westerly, deflecting to the left fifty-nine (59) degrees fifty-nine (59) minutes and fifty-one (51) seconds, distance 380.81 feet along the southerly line of City Hall Place to its intersection with the easterly line of Duane street; thence southerly, deflecting to the left eighty-four (84) degrees twenty (20) minutes and nineteen (19) seconds, distance 75.14 feet along the easterly line of Duane street; thence still southerly, and deflecting to the left six (6) degrees, six (6) minutes and thirty-seven (37) seconds, distance 44.22 feet along the easterly line of Duane street, to the point or place of beginning.

Parcel H.

All those certain lots of land situate, lying and being in the Borough of Manhattan, City of New York, known and distinguished on the Tax Map of the City of New York for the Borough of Manhattan as lots 7, 8, 9, 10, 11, 12, 13, 18, 19, 20, 21, 23, 24, 25, 28, 32, 34, 35, 36, 37, 38, 39, 40, 41, 42 and 43 in Block 160, Section 1, which said lots are bounded and described as follows:

Beginning at a point on the westerly line of Baxter Street, on the property division line between Lot No. 45 and Lot No. 43 of Block No. 160, distance 171.91 feet northerly from the northwesterly corner of Baxter Street and Park Row, as in possession; thence in a northerly direction, distance 207.34 feet along the westerly line of Baxter Street, to its intersection with the southerly line of Worth Street; thence westerly, distance 30.35 feet along the southerly line of Worth Street, to its intersection with the southerly line of Park Street; thence still westerly, distance 214.26 feet along the southerly line of Park Street; thence still westerly, distance 135.82 feet along the southerly line of Park Street; thence still westerly, distance 74.62 feet along the southerly line of Park Street, to its intersetion with the northerly line of Pearl Street; thence southeasterly, distance 367.35 feet along the northerly line of Pearl Street, to a point on the property division line between Lot No. 7 and Lot No. 6 of Block No. 160; thence northeasterly, distance 111.83 feet along the division line of the properties before mentioned; thence northwesterly, deflecting to the left, 97 degrees 24 minutes and 59 seconds, distance 12.62 feet along the property division line between Lot No. 7 and Lot No. 45 of Block No. 160; thence easterly, deflecting to the right, 130 degrees 31 minutes and 52 seconds, distance 100.54 feet along the property division line between Lots Nos. 43 and 41 and Lot No. 45 of Block No. 160 to the point or place of beginning.

Parcel I.

All those certain lots of land in the Borough of Manhattan, City of New York, comprising the land in the block designated as Block 158, Section 1 of the Tax Map of the City of New York for the Borough of Manhattan, said block being bounded Northerly by Park Street; Easterly by Pearl Street; Southerly by City Hall Place; Westerly by Duane Street.

—excluding therefrom, however, all such portions thereof and interests therein as are now owned by The City of New York.

Dated New York, November 13th, 1914.

FRANK L. POLK, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. n14,30

Filing Bill of Costs.

FIRST DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of WEST 238TH STREET, from Kingsbridge avenue to Riverdale avenue; WEST 236TH STREET, from Albany road to Riverdale avenue, excluding the right of way of the New York and Putnam Railroad; WALDO AVENUE, from Greystone avenue to West 242nd Street, and GREYSTONE AVENUE, from Riverdale avenue to West 242nd Street, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 24th day of November, 1914, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by law.

Dated, New York, November 11th, 1914.

GEO. F. STIEBELING, FRANCIS P. KENNEY, LEO R. LAWLOR, Commissioners of Estimate; FRANCIS P. KENNEY, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. n11,21

Hearings on Qualifications.

FIRST DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of NEEDHAM AVENUE, from East 216th Street to East 222d Street, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Department, bearing date the 4th day of November, 1914, and duly entered and filed in the office of the Clerk of the County of Bronx on the 6th day of November, 1914, EDWARD D. DOWLING, Esq., was appointed a Commissioner of Estimate in the above-entitled proceeding in the place and stead of JAMES F. MEEHAN, resigned.

NOTICE IS FURTHER GIVEN that pursuant to the said order bearing date the 4th day of November, 1914, and duly entered and filed in the office of the Clerk of the County of Bronx on the 6th day of November, 1914, the said Edward D. Dowling, Esq., will attend at a Special Term, Part II, of the Supreme Court of the State of New York, First Department, to be held at the County Court House, in the Borough of Manhattan, in The City of New York, on the 23rd day of November, 1914, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having any interest in the said proceeding, as to his qualifications to act as such Commissioner of Estimate.

Dated, New York, November 11th, 1914.

FRANK L. POLK, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. n11,21

SUPREME COURT—SECOND DEPARTMENT.

Hearings on Qualifications.

SECOND DEPARTMENT.

In the Matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of old WAINWRIGHT AVENUE (now known as Wainwright Court), the easterly side of THETIS AVENUE (now known as Beach 109th Street) and the continuation of the easterly side of UNDINE AVENUE (now known as Beach 108th Street), in the Fifth Ward of the Borough of Queens, in the City of New York, duly selected as a site for a Refuse Destructor for the Bureau of Street Cleaning, under the jurisdiction of the President of the Borough of Queens, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, bearing date November 11, 1914, and filed and entered in the office of the Clerk of the County of Queens on November 13th, 1914, Messrs. Frederick G. DeWitt, William A. DeGroot and John Fox were appointed Commissioners of Estimate and Appraisal in the above entitled proceeding.

Notice is further given that, pursuant to the statutes in such case made and provided, the said Frederick G. DeWitt, William A. DeGroot and John Fox will attend at a Special Term of the Supreme Court for the hearing of Contested Motions, to be held in and for the County of Kings at the County Court House, in the Borough of Brooklyn, City of New York, on the 2nd day of December, 1914, at 10 o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Appraisal in said proceeding.

Dated, New York, November 18, 1914.

FRANK L. POLK, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. n19,d1

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of WILSON STREET, between BEDFORD AVENUE and LEE AVENUE, in the Nineteenth Ward of 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, bearing date the 11th day of November, 1914, and filed and entered in the office of the Clerk of Kings County on the same date, Messrs. Thomas C. Whitlock, William H. Muldoon and Edward Lyons were appointed Commissioners of Estimate and Appraisal in the above entitled proceeding.

Notice is further given that, pursuant to the statutes in such case made and provided, the said Thomas C. Whitlock, William H. Muldoon and Edward Lyons will attend at a Special Term of the Supreme Court for the hearing of Contested Motions, to be held in and for the County of Kings at the County Court House, in the Borough of Brooklyn, City of New York, on the 2nd day of December, 1914, at 10 o'clock in the forenoon of that day, for the purpose of being examined under oath, by the Corporation Counsel of The City of New York, or by any other person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Appraisal in said proceeding.

Dated, New York, November 18, 1914.

FRANK L. POLK, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. n19,d1

Notice of Appointment.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to lands, tenements and hereditaments required for the opening and extending of SACKMAN STREET, from Livonia Avenue to Riverdale Avenue, and from Newport Street to a point 220 feet North of Vienna Avenue, in the 26th Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 15th day of October, 1914, and duly entered in the office of the Clerk of the County of Kings at his office in the Borough of Brooklyn, in The City of New York, on the 16th day of October, 1914, a copy of which order was duly filed in the office of the Register of the County of Kings. We, Frank W. Holmes, F. Matthew Saauze and Thomas C. Whitlock, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening and extending the above mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Kings on the 16th day of October, 1914, and the said Frank W. Holmes was appointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said street or avenue so to be opened and extended, to the respective owners, lessees, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the same, but benefited thereby, the said area of assessment being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached filed herein in the office of the Clerk of the County of Kings on the 16th day of October, 1914, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts or duties required of us by Chapter 17, Title 4 of the Greater New York Charter, as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue, and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 30th day of November, 1914, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated, New York, November 19th, 1914.

FRANK W. HOLMES, F. MATTHEW SAAUZE, THOMAS C. WHITLOCK, Commissioners.

MELVILLE J. FRANCE, Clerk. n19

Filing Final Reports.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, for the same purpose in fee to the lands, tenements and hereditaments required for the opening and extending of COTTON STREET from Arrietta Street to Griffin Street, in the 2nd Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and amended final report of the Commissioner of Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, 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 25th day of November, 1914, at the opening of Court on that day; and that the said final report has been deposited in the Office of the Clerk of the County of Richmond, there to remain for and during the space of five days, as required by law.

Dated, New York, November 18th, 1914.

SAMUEL H. EVINS, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. n18,23

Filing Preliminary Abstracts.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee to the lands, tenements and hereditaments required for the opening and extending of WEST 11TH STREET, from Bay Parkway to Canal Avenue North, excluding the right-of-way of the New York and Sea Beach Railroad; and WEST 12TH STREET, from Bay Parkway to Kings Highway, and from Avenue T to Avenue W, in the 31st Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their 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 9th day of December, 1914, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 10th day of December, 1914, at 3:30 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, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 9th day of December, 1914, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 11th day of December, 1914, at 3:30 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 6th day of July, 1911, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southeasterly line of Bay parkway midway between West 10th street and West 11th street, and running thence southwardly along a line midway between West 10th street and West 11th street and along the prolongation of the said line to a point distant 100 feet southerly from the southerly line of Canal Avenue North; thence westwardly and parallel with Canal Avenue North to the intersection with the prolongation of a line midway between West 11th street and West 12th street; thence northwardly along the said line midway between West 11th street and West 12th street and along the prolongation of the said line to a point distant 100 feet southerly from the southerly line of Avenue W; thence westwardly and parallel with Avenue W to the intersection with a line midway between West 12th street and West 13th street; thence northwardly along the said line midway between West 12th street and West 13th street to a point distant 100 feet northerly from the northerly line of Avenue T; thence eastwardly and parallel with Avenue T to the intersection with a line midway between West 11th street and West 12th street; thence northwardly along the said line midway between West 11th street and West 12th street to a point distant 100 feet southerly from the southerly line of Kings Highway, the said distance being measured at right angles to Kings Highway; thence westwardly and always distant 100 feet southerly from and parallel with the southerly line of Kings Highway to the intersection with a line midway between West 12th street and West 13th street; thence northwardly along the said line midway between West 12th street and West 13th street to the intersection with the southeasterly line of Bay parkway; thence northwestwardly at right angles to Bay parkway a distance of 200 feet; thence northeastwardly and parallel with Bay parkway to the intersection with a line at right angles to Bay parkway, and passing through the point of beginning; thence southeastwardly along the said line at right angles to Bay parkway to the point or place of beginning.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague Street, in the Borough of Brooklyn, in said City, there to remain until the 19th day of December, 1914.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 13th day of January, 1915, 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, November 19th, 1914.

EDMUND D. HENNESSY, WILLIAM H. TAYLOR, JOHN W. DEVOY, Commissioners of Estimate; EDMUND D. HENNESSY, Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. n19,d7

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ASHLAND STREET, from Cypress Hills Cemetery to Myrtle Avenue, from Birch Street to Spruce Street, and from North Curtis Avenue to Metropolitan Avenue, as shown upon a Map or Plan adopted by the Board of Estimate and Apportionment May 16, 1912, and approved by the Mayor May 22, 1912, together with the small unacquired portions of Forest Park, opposite Nostrand Place, and at the intersection of Ashland Street, Myrtle Avenue and Guion Street, in the 4th Ward, Borough of Queens, 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, 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 December, 1914, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 7th day of December, 1914, at 3 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 3rd day of December, 1914, 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 December, 1914, at 3 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 11th day of July, 1912, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

1. Beginning at a point on the prolongation of a line midway between Stanton street and Shipley street where it is intersected by a line midway between Shaw avenue and Forest parkway, and running thence westwardly along the said line midway between Stanton street and Shipley street and along the prolongations of the said line to the intersection with a line distant 100 feet westerly from and parallel with the easterly boundary line of Cypress Hills Cemetery, the said distance being measured at right angles to the Cypress Hills Cemetery boundary line; thence northwardly along the said line parallel with the easterly boundary line of Cypress Hills Cemetery to a point distant 250 feet northerly from the prolongation of the northerly line of Ashland street, the said distance being measured at right angles to Ashland street; thence eastwardly and always distant 250 feet northerly from and parallel with the northerly line of Ashland street and its prolongations as laid out adjoining Cypress Hills Cemetery and Nostrand place to the intersection with the southerly line of Myrtle avenue; thence northwardly at right angles to Myrtle avenue a distance of 350 feet; thence eastwardly and parallel with Myrtle avenue to the intersection with the prolongation of a line midway between Bedford avenue and Greenwood avenue; thence southwardly along the said line midway between Bedford avenue and Greenwood avenue and along the prolongation of the said line to the intersection with the prolongation of a line midway between Ashland street and Brandon avenue as these streets are laid out at Chestnut street; thence westwardly along the said prolongation of a line midway between Ashland street and Brandon avenue to the intersection with the centre line of Oxford avenue; thence northwardly along the centre line of Oxford avenue to the intersection with the prolongation of a line midway between Emerson street and Ferriss place; thence westwardly along the said line midway between Emerson street and Ferriss place and along the prolongations of the said line to the intersection with the centre line of Diamond street; thence southwardly along the centre line of Diamond street to a point distant 100 feet northerly from the prolongation of the northerly line of Ferriss street, the said distance being measured at right angles to Ferriss street; thence westwardly and always distant 100 feet northerly from and parallel with the northerly line of Ferriss street and the prolongations thereof to the intersection with a line midway between Forest parkway and Shaw avenue; thence southwardly along the said line midway between Forest parkway and Shaw avenue to the point or place of beginning.

2. Beginning at a point on the northeasterly right-of-way line of the Montauk Division of the Long Island Railroad where it is intersected by the prolongation of a line distant 250 feet northerly from and parallel with the northerly line of Ashland street as this street is laid out east of Babbage street, the said distance being measured at right angles to Ashland street and running thence eastwardly along the said line parallel with Ashland street and along the prolongation of the said line to the intersection with a line distant 200 feet northeasterly from and parallel with the southwesterly line of Metropolitan avenue, the said distance being measured at right angles to Metropolitan avenue; thence southeastwardly along the said line parallel with Metropolitan avenue and the prolongation thereof to the intersection with a line at right angles to Metropolitan avenue and passing through a point on the prolongation of its southwesterly side where it is intersected by the prolongation of a line midway between Ashland street and Hillside avenue; thence southwestwardly along the said line at right angles to Metropolitan avenue to its southwesterly side; thence westwardly along the said line midway between Ashland street and Hillside avenue and along the prolongation of the said line to the intersection with the northeasterly right-of-way line of the Montauk Division of the Long Island Railroad; thence northwestwardly along the said right-of-way line to the point or place of beginning.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 7th day of December, 1914.

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 4th day of February, 1915, 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, October 23rd, 1914.

CLINTON T. ROE, Chairman; HERMAN T. SMITH, JOHN L. KLAGES, Commissioners of Estimate; JOHN L. KLAGES, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. n13,d1

Application for Appointment of Commissioners.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ELY AVENUE, from Jackson Avenue to Nott Avenue, in the First Ward, Borough of Queens, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at a Special Term of said Court, to be held for the hearing of motions in the County Court-house, in the County of Kings, in the Borough of Brooklyn, in The City of New York, on the 24th day of November, 1914, 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 one 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 all the lands and premises, with the buildings thereon and the appurtenances thereunto belonging, required for the opening and extending of Ely Avenue, from Jackson Avenue to Nott Avenue, in the First Ward, Borough of Queens, City of New York, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point formed by the intersection of the northwesterly line of Jackson avenue with the westerly line of Ely Avenue. Running thence northerly for 610.02 feet along the westerly line of Ely Avenue to the southerly line of Nott Avenue. Thence easterly, deflecting to the right 90° 00′ 52″ for 80.00 feet to the easterly line of Ely Avenue. Thence southerly, deflecting to the right 89° 59′ 08″ for 538.09 feet along the easterly line of Ely Avenue and the prolongation thereof to the northwesterly line of Jackson Avenue. Thence southwesterly 107.57 feet along the northwesterly line of Jackson Avenue to the westerly line of Ely Avenue, the point or place of beginning.

Ely Avenue, extending from Jackson to Nott Avenue, in the First Ward, Borough of Queens, is laid down on the Commissioners Map of Long Island City, filed with the City Clerk of Long Island City December 31, 1875.

The Board of Estimate and Apportionment on the 4th day of December, 1913, duly fixed and determined the area of assessment for benefit in this proceeding as follows:

Beginning at a point on the prolongation of a line midway between Ely Avenue and Van Alst Avenue as these streets are laid out between Nott Avenue and Thirteenth Street, distant 100 feet northerly from the northerly line of Thirteenth Street, and running thence eastwardly and parallel with Thirteenth Street to the intersection with the prolongation of a line distant 300 feet easterly from and parallel with the easterly line of Ely Avenue as this street is laid out between Nott Avenue and Thirteenth Street, the said distance being measured at right angles to Ely Avenue; thence southwardly along the said line parallel with Ely Avenue and along the prolongations of the said line to the intersection with a line midway between Anable Avenue and Pearson Street; thence southeastwardly along the said line midway between Anable Avenue and Pearson Street to the intersection with a line distant 300 feet southeasterly from and parallel with the southeasterly line of Jackson Avenue as this street is laid out between Anable Avenue and Pearson Street, the said distance being measured at right angles to Jackson Avenue; thence southwestwardly along the said line parallel with Jackson Avenue and along the prolongation of the said line to the intersection with a line midway between Crane Street and Beech Street; thence northwestwardly along the said line midway between Crane Street and Beech Street to the intersection with the prolongation of a line midway between Ely Avenue and Van Alst Avenue as these streets are laid out between Nott Avenue and Thirteenth Street; thence northwardly along the said line midway between Ely Avenue and Van Alst Avenue to the point or place of beginning.

Dated, New York, November 12th, 1914.

FRANK L. POLK, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. n12,23

Filing Bill of Costs.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to AN EASEMENT for sewer purposes between Knox Street and Broadway, north of Franklin Street, in the 1st Ward, Borough of Richmond, City of New York, which said easement is shown on a map adopted by the Board of Estimate and Apportionment on September 25, 1913.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held for the hearing of motions at the County Court House in the Borough of Brooklyn, in The City of New York, on the 3rd day of December, 1914, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of Richmond, there to remain for and during the space of ten days, as required by law.

Dated, New York, November 19th, 1914.

WM. ALLAIRE SHORTT, W. W. WHITFORD, FRANK H. CURRY, Commissioners of Estimate; FRANK H. CURRY, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. n19,d1

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of EAST 17TH STREET, from Avenue L to a point about 480 feet north of Avenue N; EAST 18TH STREET, from Avenue L to a point about 465 feet north of Avenue P; EAST 19TH STREET, from the south line of Avenue M to a point about 560 feet north of Avenue P, in the 31st and 32d Wards, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held at the County Court House in the Borough of Brooklyn, in The City of New York, on the 2d day of December, 1914, at 10:00 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, November 16th, 1914.

EDWIN L. GARVIN, EDWARD F. LINTON, SIDNEY GRANT, Commissioners of Estimate; EDWARD L. GARVIN, Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. n16,27

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired to the lands, tenements and hereditaments required for the opening and extending of WOODBINE STREET, from Knickerbocker Avenue to Irving Avenue, in the 28th Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held at the County Court House in the Borough of Brooklyn, in The City of New York, on the 24th day of November, 1914, at 10:00 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, November 11th, 1914.

DAVID HIRSHFIELD, JOHN F. CANAVAN, JOHN N. HARMAN, Commissioners of Estimate; JOHN F. CANAVAN, Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. n11,21

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

TERMS AND CONDITIONS UNDER WHICH BUILDINGS, ETC., WILL BE SOLD FOR REMOVAL FROM CITY PROPERTY.

THE BUILDINGS AND APPURTENANCES thereto will be sold to the highest bidder, who must pay cash or certified check, drawn to the order of the Comptroller of The City of New York, and must also give a certified check or cash in half the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of $50, the sum of $50 shall be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but unfinished at the expiration of the contract period.

The purchaser shall not lease, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The placing therein or permitting the occupancy of any such building by any tenant free, for rent or otherwise, excepting the necessary watchmen or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings, or their appurtenances between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as nearly together as the circumstances of vacating the structures of their tenants will permit.

All the material of the buildings, sheds, walks, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the exterior walls of the buildings and their foundations and the sidewalks and curb in front of said buildings, extending within the described area shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point. The exterior walls and their foundations shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building. Where there is no curb the elevation of the surrounding ground shall be considered curb level. All wells, cesspools, sinks, etc., existing on the property must be filled to the level of the surrounding ground with clean earth.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and old service mains, and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street and the 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 portion as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed, and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the day of possession, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting, beamholes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs and adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operations of the Contractor.

The Comptroller of The City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids; and it is further

Resolved, That, while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, and names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money or corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value with the security required in the advertisement to the amount of not less than three nor more than five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The amount shall be as specified in the proposals or instructions to bidders and shall not be in excess of 5 per cent.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.