THE CITY RECORD.

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THE CITY RECORD.

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JOHN PURROY MITCHEL, MAYOR.
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BOARD OF ESTIMATE AND APPORTIONMENT.

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

CALENDAR FOR PERIOD ENDING SEPTEMBER 14, 1917.

COMMITTEE ROOM, CITY HALL.

Tuesday, September 11, 1917.

10 *A. M.*
Law Library, Bronx County.
City Chamberlain.
Central Purchase Committee.
Supreme Court Library, Queens County.

2.30 *P. M.*
Supreme Court Library, Brooklyn.
Register, Bronx County.
Board of Elections.

7 *P. M.*
City Magistrates' Courts.

Wednesday, September 12, 1917.

10 *A. M.*
Register, New York County.
Metropolitan Museum of Art.

2.30 *P. M.*
N. Y. Aquarium.
N. Y. Botanical Garden.
N. Y. Zoological Garden.
Grant's Tomb.
American Museum of Natural History.

Thursday, September 13, 1917.

10 *A. M.*
Museum of Arts and Sciences.
Brooklyn Botanic Garden and Arboretum.
Children's Museum, Brooklyn.

2.30 *P. M.*
Law Department.
Tenement House Department.

Friday, September 14, 1917.

10 *A. M.*
New York Public Library Building.
Bureau of Medical Examiner.

2.30 *P. M.*
Municipal Civil Service Commission.
Municipal Courts.

SAMUEL C HYER, Clerk to Sub-Committee.

PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

No. 120 BROADWAY, NEW YORK CITY.

Calendar of Hearings Commencing September 10, 1917.

Tuesday, Sept. 11, 1917—10.30 a. m.—Room 2562—Case No. 2236—Interborough Rapid Transit Company—"Motive power and service"—Whole Commission.

Wednesday, Sept. 12, 1917—2.30 p. m.—Room 2562—Case No. 2102—Interborough Rapid Transit Company et al.—"Brake shoes on cars of elevated lines"—Whole Commission.

Thursday, Sept. 13, 1917—10.30 a. m.—Room 2523—Case No. 2228—New York Edison Company—U. M. Fleischman, Complainant—"Charges for sub-meters and electric current consumed"—Commissioner Hervey.

Friday, Sept. 14, 1917—2.30 p. m.—Room 2562—Case No. 2238—Westcott Express Company—"Rates, regulations, equipment and service"—Whole Commission.

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

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE MONDAY, SEPTEMBER 10, 1917.

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

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

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

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

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
			Armory Board.	
114038	7-21-17	8-31-17	W. F. Haigh	$24 00
114032	7-23-17	8-31-17	Standard Oil Co. of New York.....	38 76
114031	6-15-17	8-31-17	G. Schlichtmann	13 00
114041	6-20-17	8-31-17	Walter F. Keenan & Bro.....	42 95
			Bellevue and Allied Hospitals.	
114186	8- 1-17	8-31-17	S. Pumilia	24 24
114209	7-28-17	8-31-17	Wm. A. Sander	11 40
			Board of City Record.	
114126	8- 1-17	8-31-17	Louisville Courier-Journal Co.....	36 00
114131	8-23-17	8-31-17	The Erie Dispatch	4 80
114130	7- 9-17	8-31-17	The Beacon Journal Co.....	10 08
114129	8-28-17	8-31-17	Passaic Daily Herald	20 88
114128	8- 1-17	8-31-17	Evening Post—The Evening Post Co., Publishers	30 00
114127	8- 1-17	8-31-17	The Louisville Times	36 00
114125	7-11-17	8-31-17	Hammond Lake County Times	23 20
114122	7-31-17	8-31-17	The Analist	60 00
114123	7-31-17	8-31-17	St. Louis Globe Democrat	90 00
114132	7-11-17	8-31-17	Evening Star	5 95
			College of The City of New York.	
112954	7-20-17	8-28-17	John P. Marquard	309 00
112930	6-21-17	8-28-17	The Berger Manufacturing Co.....	172 00
112936	6-22-17	8-28-17	Agent and Warden of Clinton Prison.	135 00
			Board of Coroners.	
112279	8-20-17	9- 1-17	John Parker	10 00
114278	8-21-17	9- 1-17	M. Lamden	6 00
114936		9- 6-17	Wm. H. Nammack	88 16
			County Clerk, Richmond County.	
114568	8- 1-17	9- 5-17	Matthew Bender & Co., Inc.....	4 75
			County Clerk, Queens County.	
114814		9- 6-17	Alex. Dujat, County Clerk.....	2 15
			Court House Board.	
113220	8-24-17	8-28-17	Hugh O'Neil	20 00
			County Court, Bronx County.	
114556	8-15-17	9- 5-17	Lily Cup Co.....	3 50
			Court of General Sessions.	
113019	8-15-17	8-28-17	Jones Law Press	659 35
			Court of Special Sessions.	
6172	12-20-16	2-15-17	Robert J. Wilkin	3 00
			Surrogate's Court, Queens County.	
114567		9- 5-17	New York Telephone Company.....	51 68
114564	7-10-17	9- 5-17	Queens County Trust Company.....	25 00
114560	7- 6-17	9- 5-17	S. T. Guyon	6 50
114565	6-30-17	9- 5-17	Great Bear Springs Company.....	14 40
114566	7- 2-17	9- 5-17	Matthew Bender & Co., Inc.....	6 50
114561	12-15-16	9- 5-17	J. B. Lyon Company	33 00
			District Attorney, New York County.	
114573		9- 5-17	Edward Swann, District Attorney, New York County	355 77
114574	8-31-17	9- 5-17	Knickerbocker Ice Company	16 87
114576	9- 1-17	9- 5-17	New York Foundling Hospital.....	28 80
114471		9- 4-17	Annie Galewski	1,000 00
			Department of Education.	
114327		41483 9- 4-17	M. J. Tobin	8 56
111661	5- 3-17	8-23-17	R .Solomon & Son, Inc.....	137 00
114328		41124 9- 4-17	M. J. Tobin	16 08
111224	5-16-17	8-23-17	The Maintenance Company	230 00
111789	4- 4-17	8-23-17	Doncourt Construction Co.....	158 52
111661	6-15-17	8-23-17	Germania Bank of N. Y. C., Assignee of R. Solomon & Son, Inc.....	55 00
111212	5-26-17	8-23-17	Doncourt Construction Co.....	228 00
111441	6-11-17	8-23-17	Thos. A. Corwin	65 61
114066		44015 8-31-17	Bloomingdale Brothers	58 65
113145		47695 8-28-17	New York Telephone Company.....	127 72
114326		41351 9- 4-17	Scientific Equipment Co.....	9 50
114325		41344 9- 4-17	Keuffel & Esser Co.....	72
114070		44061 8-31-17	Milton Bradley Co.	48 00
114071		44171 8-31-17	The J. W. Pratt Co.	45 00
114064		44547 8-31-17	Woldenberg & Schaar	18 48
114073		41660 8-31-17	A. J. Nystrom & Co.	11 40
114075		44021 8-31-17	H. T. Dakin	6 49
114343		47061 9- 4-17	M. B. Brown Printing & Binding Co..	2 89
114347		47025 9- 4-17	Saverno Products Co., Inc.	33 60
114349		46576 9- 4-17	The Waldcraft Company	28 08
114351		47139 9- 4-17	Saverno Products Co., Inc.	55 09
114353		44500 9- 4-17	Ginn & Co.	39 20
114341		47013 9- 4-17	F. S. Banks & Co.	39 20
113593		47061 8-30-17	M. B. Brown Printing & Binding Co..	18 44
114342		46574 9- 4-17	Swan & Finch Co.	94 59
114329		47063 9- 4-17	H. C. Hallenbeck	34 94
114331		47063 9- 4-17	H. C. Hallenbeck	47 66
114345		47027 9- 4-17	M. J. Tobin	7 50
114348		47528 9- 4-17	Hammacher, Schlemmer & Co.	22 02
114350		41761 9- 4-17	John Wiley & Sons, Inc.	1 13
113626		47134 8-30-17	Metropolitan Supply Co.	91 50
114074		44752 8-31-17	Heywood Bros. & Wakefield Company.	1 65
114082		47070 8-31-17	Standard Oil Co. of New York	50 72
114339		46755 9- 4-17	August F. Grassmann	27 85
114024	5-29-17	8-31-17	W. & B. Douglas	27 42
113142		47695 8-28-17	New York Telephone Company	120 49
113149		47695 8-28-17	New York Telephone Company	141 97
113139		47695 8-28-17	New York Telephone Company	111 75
113140		47695 8-28-17	New York Telephone Company	139 44
113138		47695 8-28-17	New York Telephone Company	111 22
113136		47695 8-28-17	New York Telephone Company	135 14
113137		47695 8-28-17	New York Telephone Company	181 98
113141		47695 8-28-17	New York Telephone Company	135 03
113143		47200 8-28-17	New York Telephone Company	149 63

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
113144	47200	8-28-17	New York Telephone Company	120 92
113147	47200	8-28-17	New York Telephone Company	124 41
113148	47200	8-28-17	New York Telephone Company	123 47
112557	47606	8-25-17	James I. Newman	598 50
109952	45941	8-20-17	J. M. Knopp	111 00
111358	6-18-17	8-23-17	Edward E. Stapleton	59 65
111822	6-20-17. 6-23-17	8-23-17	William H. Crehan	133 00
111583	6-28-17	8-23-17	Hetzer Bros.	756 60
111824	6-22-17. 6-25-17	8-23-17	August Wille, Jr.	402 00
111825	6-30-17	8-23-17	August Wille, Jr.	162 00
	Board of Estimate and Apportionment.			
7931		9- 4-17	Edward N. Friedmann	$75 00
	Board of Excise, New York County.			
114813		9- 6-17	John T. McNeill, Special Deputy Commissioner	$105 92
	Department of Finance.			
114940		9- 6-17	Wm. M. Darcy	$9 75
	Fire Department.			
113151	6- 6-17	8-28-17	L. S. Brach Supply Co.	$493 45
113150	7-17-17	8-28-17	Front Drive Motor Co.	7,600 00
113168	8- 6-17	8-28-17	M. D. Lundin	222 00
113154	6-28-17	8-28-17	Edison Storage Battery Co.	160 00
113162	3-13-17. 6-14-17	8-28-17	Belmont Packing and Rubber Co.	416 62
113152	5- 7-17. 7-19-17	8-28-17	C. D. Wood Electric Co	149 40
113161	8- 1-17	8-28-17	Livingston Radiator and Mfg. Co	405 00
	Department of Health.			
114412	47547	9- 4-17	Oscar Frommel & Bro	44 34
114413	47547	9- 4-17	Oscar Frommel & Bro	32 48
114428	48113	9- 4-17	Shults Bread Company	28 80
114427	48113	9- 4-17	Shults Bread Company	27 62
114426	48113	9- 4-17	Shults Bread Company	37 93
113133	46990	8-28-17	Thomas Gill Soap Co., Inc	184 55
113129	47645	8-28-17	Conron Bros. Company	873 81
113130	47645	8-28-17	Conron Bros. Company	371 07
113131	47645	8-28-17	Conron Bros. Company	572 72
113455	7-25-17	8-29-17	Cape May Glass Co	87 60
113127	47538		Samuel E. Hunter	185 51
113123	46904	8-28-17	Knickerbocker Ice Co	369 58
113113	7-31-17 46904	8-28-17	Knickerbocker Ice Co	123 45
113109	47868	8-28-17	J. A. Maloney & Co	342 14
113104	47966	8-28-17	Samuel E. Hunter	116 48
113101	47309	8-28-17	Mutual, McDermott Dairy Corp	846 91
113102	47309	8-28-17	Mutual, McDermott Dairy Corp	1,463 94
113103	47309	8-28-17	Mutual, McDermott Dairy Corp	125 52
113135	47825	8-28-17	J. P. Duffy Company	396 17
113108	47825	8-28-17	J. P. Duffy Company	309 15
113107	47825	8-28-17	J. P. Duffy Company	396 17
113105	47349	8-28-17	L. R. Wallace	955 20
113106	47825	8-28-17	J. P. Duffy Company	563 34
114738		9- 6-17	Lucius B. Brown, Director	5 66
	Law Department.			
112720		8-25-17	S. Liebmann's Sons Brewing Co., Assignee of Louis A. Richter	125 00
7709		6-11-17	Farrand B. Pierson	75 00
111941	8- 1-17	8-23-17	William J. Mullen	114 50
	Department of Licenses.			
114403	7-17-17	9- 4-17	Stetson Company	10 00
	The Mayoralty.			
114650	7-13-17	9- 5-17	Yawman & Erbe Mfg. Co	50
114645	8-10-17	9- 5-17	Eagle Spring Water Company	3 92
	Miscellaneous.			
112985		8-28-17	Cadwalader, Wickersham & Taft	517 70
112984		8-28-17	Lamar Hardy	250 00
112987		8-28-17	Hartwell A. Wilkins	560 00
112983		8-28-17	M. Linn Bruce	580 00
114758		9- 6-17	United States Fidelity and Guaranty Company	25 00
114762		9- 6-17	London & Lancashire Indemnity Co. of America	32 50
114763		9- 6-17	New Amsterdam Casualty Company	21 25
114764		9- 6-17	National Surety Company	33 50
114749		9- 6-17	Royal Indemnity Company	25 00
114750		9- 6-17	London & Lancashire Indemnity Co. of America	15 00
114751		9- 6-17	Globe Indemnity Company, New York	14 38
114752		9- 6-17	Fidelity and Deposit Company of Maryland	12 50
114753		9- 6-17	Royal Indemnity Company	3 75
114754		9- 6-17	Massachusetts Bonding and Insurance Company	12 50
114755		9- 6-17	National Surety Company	117 50
114756		9- 6-17	New Amsterdam Casualty Company	6 00
114757		9- 6-17	Robert J. Brown	25 00
114759		9- 6-17	American Surety Company of New York	14 35
115760		9- 6-17	National Surety Company	20 00
114761		9- 6-17	American Surety Co. of New York	30 00
115018		9- 7-17	William A. Prendergast as Comptroller and Milo R. Maltbie as Chamberlain	46,344 34
114472		9- 4-17	Max Folka	50 00
114679		9- 5-17	Terrace Construction Company, Inc	180 00
114680		9- 5-17	Terrace Construction Company, Inc	180 00
114226	8-17-17	9- 1-17	Frank S. Beard	4 80
114473		9- 4-17	Nathan C. Johnson	300 00
114746		9- 6-17	The Aetna Accident & Liability Co. of Hartford, Conn.	6 68
114748		9- 6-17	Maryland Casualty Co.	12 50
114747		9- 6-17	National Surety Company	12 50
115009		9- 7-17	H. Valentine Wildman	50 00
115008		9- 7-17	John Joseph Kindred	50 00
114815		9- 6-17	Arthur Sinclair Covey, Administrator of the Estate of Mary Dorothea Covey, Deceased	5 00
115585		9-10-17	George Schweinsberger	21 12
115584		9-10-17	James Kinney	76 88
115583		9-10-17	William Sharpe	15 39
115582		9-10-17	William T. Newill	407 26
115586		9-10-17	James Thomas Ragan	30 07
115587		9-10-17	William Seymour	107 70
115588		9-10-17	John Miller	3 25
115589		9-10-17	Salvatore Caliendo	37 59
115590		9-10-17	Vincenzo Rogaverro	155 12
115581		8-10-17	James Williams	81 97
	Municipal Civil Service Commission.			
10972	8-13-17	9- 1-17	J. G. Hopkins	$25 00
10973		9- 4-17	George H. Kirby	25 00
10974		9- 4-17	John Vernon Bouvier, Jr	100 00
10975	8-14-17	9- 4-17	John M. Gibbons	100 00
10976	8-14-17	9- 4-17	John A. Hartwell	200 00
10977	7- 3-17	9- 4-17	Pratt Institute	25 00
11758		8-31-17	Jane E. Hitchcock	75 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
	Department of Parks.			
9405	5- 1-17. 6- 1-17	9- 4-17	W. L. Johnson	$34 95
112877	8-13-17. 8-20-17	8-28-17	Tom Clark	170 00
112878	8-13-17. 8-20-17	8-28-17	G. Pagano	170 00
112871	8-13-17. 8-20-17	8-28-17	Wm. E. J. Keating	170 00
112876	8-13-17. 8-20-17	8-28-17	Frederic Watson	170 00
112874	8-12-17. 8-19-17	8-28-17	Alfred H. Conklin	170 00
112872	8-14-17. 8-20-17	8-28-17	Samuel Glaser	170 00
110612	7-16-17	8-22-17	H. J. Mullen Contracting Co., Inc	600 00
112971	8-24-17	8-28-17	John T. F. Ward	115 00
	Department of Plant and Structures.			
113362	8-21-17	8-29-17	A. F. Brombacher & Co	$42 88
	Board of Parole.			
114688		9- 5-17	New York Telephone Company	$2 50
	Police Department.			
114816		9- 6-17	William Gilmartin	$6 50
114599		9- 5-17	John Daly	14 95
114600		9- 5-17	Louis Emmerich	1 65
114597		9- 5-17	Michael E. Coleman	67
114595		9- 5-17	William F. Connell	4 24
114598		9- 5-17	Thomas W. Campton	4 25
114596		9- 5-17	John J. White	4 24
114578	7- 1-17	9- 5-17	The Peerless Towel Supply Co	7 45
114579	7-19-17. 8-13-17	9- 5-17	Stanley & Patterson	3 60
114584	8- 1-17	9- 5-17	The A. Z. Company	13 50
114586	7-31-17	9- 5-17	S. F. Bowser & Co., Inc	11 47
114594	8-14-17	9- 5-17	Farrell & Co	19 00
113181	8- 8-17	8-28-17	Spratts Patent America, Limited	114 63
	President of the Borough of The Bronx.			
113058	8-14-17. 8-18-17	8-28-17	Streat Coal Co., Inc	2,572 50
114672	8-28-17	9- 5-17	Bronx County Auto Co., Inc	7 65
112875	8-13-17. 8-20-17	8-28-17	A. Flink	170 00
112873		8-28-17	Kriegers Concert Band	170 00
112831	47091	8-27-17	Di Menna & Del Balso	468 56
112828	47898	8-27-17	Charles E. Farrell Contracting Co., Inc.	775 00
	President of the Borough of Brooklyn.			
114529	7-18-17	9- 4-17	Kirkman & Son	14 00
114495	7-31-17	9- 4-17	Brooklyn Automobile Company	32 28
114497	7-31-17	9- 4-17	Elwood Garage	65 18
114530	8- 5-17	9- 4-17	Enterprise Oil Company	18 72
114517	8- 1-17	9- 4-17	A. Pearsons Sons	25 50
114516	6-30-17	9- 4-17	Abraham & Straus	14 85
114531	8-16-17	9- 4-17	The Lufkin Rule Co	31 28
114532	8-15-17	9- 4-17	Audley, Clarke Company	76 50
114535	8- 3-17	9- 4-17	Johnson Bros.	46 50
114533	8- 3-17	9- 4-17	Johnson Bros.	46 50
114519	6-30-17	9- 4-17	Abraham & Straus	1 95
114522	6-30-17	9- 4-17	Abraham & Straus	4 75
114524	8- 1-17	9- 4-17	J. Morris	8 60
114523	6-30-17. 7-31-17	9- 4-17	M. S. Brown	18 35
114499	8- 6-17	9- 4-17	Standard Oil Co. of New York	5 00
114505	6-26-17	9- 4-17	Brooklyn Lumber Company	22 00
114507	7-31-17	9- 4-17	Bergstrom & Bass	8 92
114508	7-31-17	9- 4-17	Erasmus Garage	8 40
114512	8- 6-17	9- 1-17	General Motors Truck Company	8 98
114514	7-31-17	9- 4-17	Erasmus Garage	30 00
	President of the Borough of Manhattan.			
108199	7-12-17	8-14-17	The Matthew Baird Contracting Co	16 50
108201	5-23-17. 6-30-17	8-14-17	The Sicilian Asphalt Paving Company	307 26
108202	6-19-17. 7-18-17	8-14-17	W. J. Fitzgerald	94 54
108195	4-21-17. 6-30-17	8-14-17	The Aztec Asphalt Company, Inc	124 09
108197	5-31-17. 6-30-17	8-14-17	Uvalde Contracting Co	744 60
108204		8-14-17	The Asphalt Construction Co	101 08
108203		8-14-17	The Barber Asphalt Paving Co	139 35
108196		8-14-17	United States Wood Preserving Company	133 20
113013		8-28-17	William A. Prendergast, Comptroller of the City of New York, Trustee for account of Street Opening Fund	1,264 15
112432	47485	8-24-17	The Asphalt Construction Co	2,349 61
111042	5-21-17. 6- 1-17	8-23-17	The Asphalt Construction Company	49 55
108198	5-31-17	8-14-17	Uvalde Contracting Co	916 00
111039		8-23-17	Uvalde Contracting Co	20 17
111040	6-30-17	8-23-17	The Sicilian Asphalt Paving Co	81 20
111041		8-23-17	The Barber Asphalt Paving Co	15 93
111038	6-22-17. 7-13-17	8-23-17	United States Wood Preserving Company	570 85
	President of the Borough of Queens.			
114678		9- 5-17	Michael Collins	7 70
109727	5-23-17	8-17-17	Tarrant Manufacturing Co	33 70
109045	46594	8-16-17	Murphy Bros.	5,173 67
110174	46053	8-20-17	John C. Schrade	3,185 93
109660	47342	8-17-17	Jos. L. Sigretto & Co	2,047 20
110173	46837	8-20-17	John C. Schrade	1,630 22
114938		9- 6-17	Charles W. Baylis, Confidential Inspector	5 20
113066	48157	8-28-17	Hans Liebau	4,345 00
	President of the Borough of Richmond.			
113180	45714	8-28-17	John E. Donovan	$11,680 28
10835	6-30-17	9- 4-17	J. Ed. McNicol	50 00
10836	8- 1-17	9- 4-17	John L. Halloran	50 00
114934		9- 6-17	John J. Collins, Supt	41 15
114933		9- 6-17	John J. Collins, Superintendent	14 65
	Department of Public Charities.			
114633		9- 5-17	Frank Doyle, Bookkeeper	$8 58
114632		9- 5-17	Frank Doyle, Bookkeeper	29 35
114635		9- 5-17	C. B. Bacon, Supt	14 70
114631		9- 5-17	Wm. B. Connell, Medical Director	25 09
112899	7- 3-17. 7-28-17	8-28-17	Jacob Boss	158 55
112909	8- 8-17	8-28-17	Meyer-Denker-Sinram Co.	675 00
112901	5-28-17. 7-27-17	8-28-17	L. Crocco & Sons	259 86
112908	7-31-17	8-28-17	Walker-Gordon Laboratory Co.	168 60
112910	7-28-17	8-28-17	Pattison & Bowns	2,779 40
112918	5-31-17	8-28-17	The Enamel Products Co	198 45
113833	8- 7-17	8-31-17	Nathan Strauss, Inc.	1 80
112922	8-10-17	8-28-17	The Brunswick-Balke-Collender Co. of New York	110 00
103019	47185	8-28-17	Donn Barber	167 62
112929	7-18-17	8-28-17	P. F. Larkin & Co	225 00
113046	4-30-17. 6-27-17	8-28-17	F. N. DuBois & Co	188 50
11486	4-30-17. 6- 1-17	9- 4-17	Harry F. Nimphius	17 00
11483	7-31-17	8-25-17	Charles L. Allers	70 00
114314	47302	9- 1-17	Frank J. Murray Co., Inc	62 75
115086		9- 7-17	A. M. Wilson, Director	1,432 00
115085		9- 7-17	A. M. Wilson, Director	1,085 00
115084		9- 7-17	A. M. Wilson, Director	1,265 00
11484		8-25-17	John L. Halloran	97 00
112674	47593	8-25-17	Greenhut Company, Inc.	4,288 69
112675	46882	8-25-17	The Manhattan Supply Company	1,122 31
	Sheriff, New York County.			
114629		9- 5-17	Alfred E. Smith	64 53

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
			Board of Standards and Appeals.	
114435	8-31-17	9- 4-17	New York and Brooklyn Towel Supply Co.	3 25
			Department of Water Supply, Gas and Electricity.	
114447	7-24-17	9- 4-17	Oriental Rubber and Supply Co., Inc..	44 93
110484	7-31-17	8-21-17	Thomas Crimmins Contracting Co....	704 48
114464	7-31-17	9- 4-17	Monahan Express Company	35 90
114442	5-18-17. 7-13-17	9- 4-17	E. F. Keating Company	76 97
114469	7- 9-17. 7-27-17	9- 4-17	Patterson Brothers	17 89
114467	6-30-17	9- 4-17	Samuel W. Cornell	4 54
114450	7- 6-17	9- 4-17	Alexander M. Campbell	3 35
114453	7- 3-17	9- 4-17	John E. Weil, Inc.....	5 23
114454	8-11-17	9- 4-17	John J. Weiss	5 28
114456	5-28-17	9- 4-17	William G. Rush	7 04
114470	5-28-17	9- 4-17	William C. Rush	8 35
114457	7-24-17	9- 4-17	Thomas Hindley & Son, Inc.....	15 40
114452	7-21-17	9- 4-17	H. L. Gimprich	4 92
114449	7-23-17	9- 4-17	Louis Demsky	2 25
114319	8-16-17	9- 4-17	President of the Borough of Bronx...	16 00
114896		9- 6-17	Alfred S. Burgess, Asst. Engineer.....	85
114895		9- 6-17	Francis J. Fitzpatrick, Inspector.....	20 45
110483	7-28-17	8-21-17	John A. Gregory	521 87

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE MONDAY, SEPTEMBER 10, 1917.

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

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
		Coroners, Borough of Brooklyn.	
115719	9- 1-17	G. W. Tong.....	$9 20
115720	9- 6-17	Chas. Wuest	16 20
115721	7-31-17	New York Telephone Co...	23 38
115722	9- 1-17	The Peerless Towel Supply Co.	1 60
115723	8-13-17	Elliot Fisher Co.....	1 50
		Department of Correction.	
115598	8-29-17	Charles B. Meyers.....	$593 31
115599	8-29-17	Frymier & Hanna Co.....	19,428 79
115738	7-18-17	Consumers Biscuit & Mfg. Co.	110 00
115739	6-29-17	Benj. Horton	538 75
115740	7-31-17	Mutual Towel Supply Co...	4 75
115741	7-10-17	McMonagle & Rogers.....	66 87
115742	7-28-17	The Wm. P. Miller Co.....	22 50
115743	7-27-17	John Greig	438 75
115744	7-18-17	Common Sense Mfg. Co....	33 33
115745	3-31-17	M. McGirr's Sons Co.....	269 37
115746		The Smith Worthington Co.	4 60
115747	7-26-17	Institution Equipment Sup. Co.	1 88
115748	7-19-17	Hoffman, Corr Mfg. Co....	388 26
115749	7-18-17	Domestic Mills Paper Co...	187 50
115750	7-27-17	Newman Dock Co.....	5 00
115751	7-12-17	Shaw, Walker Co.....	98 40
115752	7-25-17	Shaw, Walker Co.....	44 00
115753	7-13-17	Wilson Stamp Co.....	2 90
115754	7-17-17	Manufacturing Industry, Blackwell's Island	101 10
115755	7-13-17	A. & W., Clinton Prison....	160 00
115756	4-30-17	Bramhall, Deane Co.....	65 40
115757	5- 7-17	James M. Shaw & Co.....	88 00
115758	5- 8-17	Bramhall, Deane Co.....	80 65
115759	7-14-17	Hammacher, Schlemmer & Co.	4 30
115760	7-17-17	N. A. Hathaway Co.....	21 75
115761		Bramhall, Deane Co.....	90 00
115762	7-30-17	American Railway Sup. Co.	40 00
115763	7-12-17	Standard Supply Co.....	4 75
115764	3- 6-17	Hull, Grippen & Co.....	2 71
115765	7-16-17	De La Verane Machine Co.	195 00
115766	7- 6-17	Alexander Propper & Co....	22 90
115767	7-11-17	Sargent & Co.....	18 92
115768	5-24-17	The Yale & Towne Mfg. Co.	12 94
115769	2-20-17	W. R. Ostrander & Co.....	211 44
115770	1-19-17	Candee, Smith & Howland Co.	729 30
115771	7-17-17	Giles, Giles & Co.....	3 00
115772	4-26-17	J. S. Woodhouse Co.....	3 11
115773		The J. L. Mott Iron Works.	27 50
		District Attorney, Kings County.	
115774		Harry E. Lewis, District Attorney	$131 86
115775		Harry E. Lewis, District Attorney	91 50
115776	9- 4-17	George Rea	6 00
115777		Lewis E. Birdseye, Chief Clerk	43 20
115778		Lewis E. Birdseye, Chief Clerk	7 30
115779	7- 5-17	Underwood Typewriter Co..	3 90
115780	9- 4-17	Leonard J. Woodle.....	4 65
115785	8- 6-17	Eagle Spring Water Co....	3 60
115786	8-31-17	Patrick Dougherty	8 66
115787	9- 1-17	Peerless Towel Supply Co..	11 65
115788	8-23-17	C. G. Braxmar Co.....	2 67
115789	8-13-17	Edward Thompson & Co....	7 00
115790	9- 1-17	H. A. Farnell & Co.....	4 20
115791	9- 1-17	H. A. Farnell & Co.....	4 25
115792	8-27-17	The Lawyers' Co-operative Pub. Co.	20 50
115793	9- 4-17	The Lily Cup Co.....	15 00
		Department of Education.	
115668	5- 4-17	George Rabe	$70 66
115669	5-12-17	George H. Beck & Sons....	87 98
115670	5-29-17	Lawler Regulator Co.....	10 70
115671	6-15-17	Eugene J. Flood, Inc.....	34 68
115672	5-29-17	R. Bufano	11 22
115673	5-24-17	Kramer, Mezger, Inc.....	124 48
115674	6-18-17	Fred A. Buser.....	66 59
115675	6-18-17	Oswald Kalfur	48 00
115623		William A. Prendergast as Comptroller	38 53
115679	6-27-17	Julius Haas & Sons, Inc....	49 40
115680	5-22-17	Herman Sacks Roofing & Contracting Co.	116 87
115681	4-24-17	Lignum Carpenter Works..	13 90
115682	7-10-17	Edward E. Stapleton.....	51 54
115683	6-19-17	Isaac Brenner	63 91
115684	5-14-17	George Rabe	133 90
115685		William Schuetz	16 02
115686	6-28-17	John J. Kenney Co.....	28 91
115687	6-19-17	Isaac Brenner	36 01
115688	6-14-17	Mitchell Plumbing Co.....	28 89
115689	6-15-17	D. J. Deady.....	33 64
115690	6-15-17	D. J. Carey.....	112 31
115691	3-30-17	John Wenning	108 04
115692	6- 5-17	Godfrey Keller Co.....	25 83
115693	6-26-17	Alfred Whiteley, Inc.....	9 98
115694	6-18-17	Ingersoll, Rand Co.....	36 20
115695	6-19-17	F. J. Kloes.....	8 29
115696	1-24-17	International Time Recording Co.	6 25
115697	6-23-17	A. W. Brauer.....	168 58
115698	6-21-17	M. Kalmus	8 81
115643	5-30-17	John Byrns	33 33
115644	5-26-17	E. P. Gleason Mfg. Co.....	9 00
115645	5-22-17	W. B. Taylor	14 22
115646	5-16-17	B. P. Eldridge.....	324 60
115647	6-20-17	J. Fitzgerald	51 70
115648	5-26-17	Thomas F. Ford.....	28 45
115649	6- 2-17	Robertson Plumbing Co....	87 35
115650	6-25-17	George Roach	164 90
115651	6-15-17	George Roach	21 00
115652	7-14-17	Hall & Boyle	27 41
115653	7-14-17	Jas. J. Cooke & Son.....	79 70
115654	6-23-17	P. H. Simberg.....	26 70
115655	6-30-17	J. Friedman	10 05
115656	5- 9-17	Michael Leonard	17 00
115657	4- 3-17	Sargent & Co.....	4 58
115658	5-25-17	Reid's Express	25 85
115659	6- 7-17	J. D. Johnson Co.....	99
115660	5- 5-17	Chas. J. Bogue Elec. Co....	97 87
115718	47505	Wm. Bratter & Co.....	168 10
115676	8- 8-17	Samuel Weiss	547 00
115677	7-23-17	Samuel Weiss	243 00
115661	4- 6-17	American Ornamental Iron Works	213 80
115662	6- 8-17	Jacob Herskowitz	12 06
115663	5-26-17	Lorenzo & Byrns.....	236 02
115664	6- 2-17	John F. Koop.....	24 64
115665	5-31-17	Jos. F. Egan.....	8 27
115666	6- 7-17	Reid, King & Co.....	27 07
115667	5-18-17	A. A. Hauft.....	41 73
115678	6-20-17	Karl Heinrich	20 00
115699	4- 6-17	W. E. Moss.....	118 57
115700	4-30-17	Robertson & Conry.....	66 90
115701	6- 1-17	W. E. Moss.....	28 87
115702	5-10-17	Philp & Paul.....	24 25
115703	6-14-17	Robertson & Conry.....	208 95
115704	6- 8-17	William J. Olvany.....	38 27
115705	4-28-17	Self Winding Clock Co.....	11 60
115706	5-18-17	Narragansett Machine Co...	23 58
115707	6-19-17	Louis Imersheim	25 25
115708	6-19-17	Haupt Paint & Hdwe. Co...	15 50
115709	6- 5-17	Walldorf, Hafner & Schultz	21 05
115710	6- 8-17	American Lead Pencil Co..	6 30
115711	9-23-17	A. & W., Sing Sing Prison..	224 40
115712	5-22-17	Southard, Robertson Co....	47
115713	12-30-16	The Kennedy Valve Mfg. Co.	5 05
115714	7- 1-17	Seth Thomas Clock Co.....	29 50
115715	5-25-17	Mercer Rubber Co.....	8 70
115716	1-25-17	Davis Bros., Inc.....	39 28
115717	3-19-17	Jos. Clark	23 60
115624	6-26-17	Benjes & Stiefel.....	42 71
115625	6-12-17	Henry Pearl & Sons Co.....	53 88
115626	5-15-17	Stephen C. Parker.....	6 00
115627	5-29-17	Fr. Jos. Unger.....	20 42
115628	6-24-17	Rockfellow Bros.	1 55
115629	5-17-17	Lignum Carpenter Works...	223 11
115630	7- 5-17	Louis Messer	24 55
115631	7- 5-17	Max Albrecht	15 08
115632	5-29-17	M. Weinberg	18 93
115633	6-19-17	John F. Ferguson.....	36 27
115634	6- 5-17	Harry A. Jimmerson.....	42 85
115635	5- 7-17	Harry A. Jimmerson.....	70 03
115636	6-19-17	E. J. Stanley.....	73 10
115637	6-26-17	Jos. Spengler	33 47
115638	5-31-17	Herman Sacks Roofing Co..	112 12
115639	5-28-17	S. Bleuman	4 45
115640	6-28-17	Geo. Kessler	78 31
115641	6-16-17	R. & A. Isaacson.....	13 88
115642	6-21-17	Herman Auskulat	18 47
		Board of Elections.	
115612	9- 4-17	Reiners & O'Donnell.....	$164 15
115613	9- 1-17	P. Belford & Sons.....	337 50
115614	8-31-17	Eagle Warehouse & Storage Co.	375 00
115615	8-31-17	Manhattan Storage & Warehouse Co.	56 00
115616	9- 7-17	Harry W. Taylor.....	400 00
115617	9- 7-17	Harry W. Taylor.....	131 20
115618	47995	Powers Photo Engraving Co.	2,008 50
115619	47995	Powers Photo Engraving Co.	3,197 70
115620	47995	Powers Photo Engraving Co.	3,201 20
115621	47995	Powers Photo Engraving Co.	6,060 00
		Board of Estimate and Apportionment.	
115541	6-15-17	Art Metal Construction Co.	$771 21
		Department of Finance.	
115781		Maurice Breen	$53 34
115782		William C. Hecht.....	8 55
115783		Daniel Moynahan	21 45
115784		Albert C. Baur.....	49 95
		Commissioner of Jurors, New York County.	
115604	8-10-17	Knickerbocker Ice Co.....	$4 05
115605	8-10-17	Berkshire Products Co.....	5 40
115606	9- 5-17	Timothy Foley	3 96
115607	9- 1-17	A. Schneider	1 35
115608	7-31-17	N. Y. Telephone Co.....	14 81
115609		Fredk. O. Byrne.....	12 85
115610	9- 8-17	Fredk. O'Byrne	12 95
		Commissioner of Jurors, Queens County.	
115622	7-10-17	Banks Law Pub. Co.....	$8 10
		Miscellaneous.	
115557	9- 5-17	Stephen Merritt	$50 00
115558	9- 5-17	Carleton Winterbottom	50 00
115559	9- 1-17	Ralph R. Rumery.....	640 35
115542		Beth Israel Hospital.....	1,515 30
115543		Catholic Home Bureau.....	285 00
115544		Catholic Guardian Society of the Diocese of Brooklyn....	57 50
115545		Dominican Convent of Our Lady of the Rosary.....	11,066 83
115546		Hebrew Sheltering Guardian Society	72 50
115547		House of the Good Shepherd	2,541 09
115548		Manhattan Eye, Ear & Throat Hospital	897 60
115549		Orphan Asylum Society of the City of Brooklyn.....	1,000 71
115550		Sanitarium for Hebrew Children	625 00
115551		Sydenham Hospital	287 85
115552		Salvation Army Rescue and Industrial Home for Women	104 80
115553		Salvation Army Rescue and Industrial Home for Women	121 32
115554		The Staten Island Hospital.	1,742 78
115555		Leake and Watts Orphan House	1,237 07
115556		St. Christopher's Home.....	155 00
115581	8-21-17	James Williams	81 97
115582	9- 6-17	William T. Newill.....	407 26
115583	8-21-17	Wm. Sharpe	15 39
115584	8-21-17	James Kinney	76 88
115585	8-21-17	George Schweinsberger.....	21 12
115586	8-21-17	Jas. Thos. Ragan.....	30 07
115587	8-21-17	Wm. Seymour	107 70
115588	8-23-17	John Miller	3 25
115589	8-23-17	Salvatore Caliendo	37 59
115590	8-23-17	Vincenzo Rogaverro.....	155 12
115728	9- 7-17	Alice M. Boynton.....	792 92
115729		Joanna C. Riker et al.....	5,193 11
115730		Charles Lando	525 00
115731		Clarke & Allen.....	55,908 30
115732		Louis Kucera	5,084 00
115593	9- 5-17	Association of the Bar of City of New York.....	124 05
115594	9- 5-17	Association of the Bar of City of New York.....	304 52
115595	9- 5-17	Association of the Bar of City of New York.....	108 64
115596	9- 5-17	Association of the Bar of City of New York.....	279 74
115597	9- 5-17	Association of the Bar of City of New York.....	149 81
115600		The Hebrew Benevolent & Orphan Asylum Society....	1 00
115601		Moses Monday & Jos. Monday	150 00
115602		Church Avenue Real Estate Association of New York..	150 00
115603		William C. Walker's Sons..	25 88
115733	8-20-17	Porter & Co. as Attorneys for Alfred P. Coburn et al..	105 00
		President of the Borough of The Bronx.	
115734	46531	Standard Oil Co. of N. Y...	$488 13
115735	46911	The Barrett Co., Assignee of Frank S. Hutchinson.....	123 16
115736	46916	Watson Contr. Co.....	1,080 52
115737	45333	Samuel Rosen	249 00
		President of the Borough of Queens.	
115727	45530	Degnon Contr. Co.....	$894 87
115726	47041	Edward W. Fitzpatrick.....	4,608 73
		President of the Borough of Richmond.	
115519	47794	Armour & Leedecke.....	$1,323 97
115520	6-11-17	Uvalde Asphalt Pav. Co....	203 90
115521	7-27-17	The Staten Island Rapid Transit Ry. Co.....	48 00
115522	7-12-17	Frank Bunge	80 00
115523	7-27-17	The Monon Supply Co.....	20 28
115524	7- 5-17	James Goold	25 00
115525	7- 5-17	A. & W., Sing Sing Prison..	42 00
115526	7-12-17	George W. Cole.....	48 52
115527	6-16-17	J. A. Snyder & Bro.....	72 70
115528	8- 6-17	John E. Donovan.....	41 25
115529	8- 8-17	Faitoute Iron & Steel Co...	22 91
115530	7- 5-17	Zorn & Schrengauer.....	30 75
115531	7- 5-17	E. J. O'Connor.....	23 16
115532	8- 8-17	Frederick L. Rader.....	10 00
115533	7-27-17	Staten Island Rapid Transit Railway Co.	90 00
115724	46992	Cornelius Vanderbilt	1,592 71
115725	47642	Uvalde Asphalt Pav. Co....	3,610 21

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
		Public Service Commission.	
115518	44764	Empire Constr. Co.....	$8,422 72
		Register, New York County.	
115591	9- 6-17	John J. Hopper.....	$10 00
115592	8-22-17	John J. Hopper.....	10 00
		Sheriff, Bronx County.	
115564	7-11-17	Swift & Co.....	$9 00
115565	7-11-17	Ward Baking Co.....	157 28
115566	7-11-17	Jacob Kuhlmann	251 89
115567	7-27-17	General Baking Co.....	139 82
115568	8- 6-17	J. Kuhlmann	265 86
115569	8- 6-17	Bronx Grocery Co.....	172 20
115570	8- 6-17	Jas. T. Monhan	91 37
115571	9- 4-17	Jas. J. Daly, Jr.....	39 75
115572	8-31-17	Fred M. Schildwachter.....	23 70
115573	9- 1-17	The Gramatan Springs Co..	7 80
115574	8- 6-17	Clover Farms, Inc.....	7 75
115575	8-31-17	Nickel Towel Supply.....	2 75
115576	7-31-17	Bensonia Auto Supplies.....	33 33
115577	8-10-17	G. Robitzek & Bro.....	24 75
115578	7- 6-17	A. & W., Auburn Prison....	37 30
115579	8- 1-17	Centadrink Filter Co.....	9 00
115580	8- 9-17	Dept. of Correction.....	75 00
115560	9- 5-17	Edward Martin	10 15
115561	9- 1-17	T. J. Duane.....	19 62
115562	8-30-17	J. H. Gill.....	65
115563	9- 1-17	Christian Thoman	1 40
		Board of Standards and Appeals.	
115611	8-25-17	John Wanamaker	$126 80
		Department of Water Supply, Gas and Electricity.	
115534	6-22-17	Builders Iron Foundry.....	$3 90
115535	2-13-17	Kalt Lumber Co.....	20 04
115536	7- 2-17	Castleton Motor Car Co....	24 59
115537	6-23-17	Beaver Engineering & Contr. Co.	988 01
115538	7-24-17	C. H. Curtiss Co.....	56 00
115539	4- 4-17	Northern Westchester Lighting Co.	900 00
115540	3- 6-17	Worthintgon Pump & Machinery Co.	244 10

METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Abstract of Registers from Self-Recording Instruments for the Week Ending September 1, 1917.

Central Park, The City of New York—Latitude, 40° 45′ 58″ N. Longitude, 73° 57′ 58″ W. Height of Instruments Above the Ground, 53 Feet; Above the Sea, 97 Feet. Under Supervision of U. S. Weather Bureau, James H. Scarr, Meteorologist, Acting Director.

Barometer.

Date. Aug.-Sept.		7 a. m. Reduced to Freezing.	2 p. m. Reduced to Freezing.	9 p. m. Reduced to Freezing.	Mean for the Day. Reduced to Freezing.	Maximum. Reduced to Freezing.	Maximum. Time.	Minimum. Reduced to Freezing.	Minimum. Time.
Sunday,	26	59 30.01	74 30.02	72 30.06	30.03	68 30.07	12 p. m.	64 29.86	0 a. m.
Monday,	27	66 30.11	84 30.05	77 30.04	30.07	79 30.12	10 a. m.	83 30.01	5.30 p. m.
Tuesday,	28	68 30.03	83 29.96	75 29.96	29.98	68 30.03	7 a. m.	79 29.93	5.45 p. m.
Wednesday,	29	72 29.99	85 29.94	77 29.97	29.97	73 30.01	8.30 a. m.	83 29.89	4 p. m.
Thursday,	30	73 29.97	81 29.92	69 30.00	29.96	68 30.06	12 p. m.	79 29.90	2.45 p. m.
Friday,	31	66 30.14	74 30.18	68 30.21	30.18	68 30.21	9 p. m.	68 30.06	0 a. m.
Saturday,	1	67 30.16	66 30.10	66 30.11	30.12	68 30.20	0 a. m.	66 30.09	6 p. m.

Mean for the week	30.04 inches
Maximum for the week at 9 p. m., August 31	30.21 inches
Minimum for the week at 0 a. m., August 26	29.86 inches
Range for the week	0.25 inch

The mean barometer for the day on August 24 should be 29.54 instead of 29.88, and the mean for the week ending August 25, 29.77 instead of 29.82.

Thermometers.

Date. Aug.-Sept.		7 a.m. Dry Bulb.	7 a.m. Wet Bulb.	2 p.m. Dry Bulb.	2 p.m. Wet Bulb.	9 p.m. Dry Bulb.	9 p.m. Wet Bulb.	Mean. Dry Bulb.	Maximum. Dry Bulb.	Maximum. Time.	Maximum. Wet Bulb.	Maximum. Time.	Minimum. Dry Bulb.	Minimum. Time.	Minimum. Wet Bulb.	Minimum. Time.	Maximum in Sun.
Sunday,	26	59	52	74	58	72	58	68	76	3 pm	60	3 pm	58	5.45 am	51	5.45 am	121
Monday,	27	66	59	84	68	77	66	76	84	1.55 pm	69	4 pm	64	6.15 am	57	5 am	119
Tuesday,	28	68	64	83	69	75	69	75	83	1.50 pm	70	6 pm	67	5 am	62	1 am	123
Wednesday,	29	72	70	85	75	77	72	78	85	2.20 pm	75	2.20 pm	71	6.10 am	66	2 am	135
Thursday,	30	73	69	81	74	69	66	74	82	11.40 am	74	2 pm	68	12 pm	63	12 pm	125
Friday,	31	66	58	74	64	68	64	69	75	3 pm	66	5 pm	65	6.20 am	58	6.20 am	117
Saturday,	1	67	64	66	64	66	64	66	68	0 am	65	8 am	64	12 pm	63	5 am	72

	Dry Bulb.	Wet Bulb.
Mean for the week	72.3 degrees	65.0 degrees
Maximum for the week at 2.20 p. m., Aug. 29	85 degrees at 2.20 p. m., Aug. 29.	75 degrees
Minimum for the week at 5.45 a. m., Aug. 26	58 degrees at 5.45 a. m., Aug. 26.	51 degrees
Range for the week	37 degrees	24 degrees

Wind.

Date. Aug.-Sept.		Direction. 7 a.m.	Direction. 2 p.m.	Direction. 9 p.m.	Velocity in Miles. 9 p.m. to 7 a.m.	Velocity in Miles. 7 a.m. to 2 p.m.	Velocity in Miles. 2 p.m. to 9 p.m.	Velocity in Miles. Distance for the Day.	Force in Pounds per Square Foot. 7 a.m.	Force in Pounds per Square Foot. 2 p.m.	Force in Pounds per Square Foot. 9 p.m.	Force in Pounds per Square Foot. Max.	Force in Pounds per Square Foot. Time.
Sunday,	26	W	W	SW	72	53	47	158	0.3	1.7	0.4	1.9	12.15 a. m.
Monday,	27	SW	S	SW	52	37	43	139	0.3	1.4	0.8	1.5	10.22 p. m.
Tuesday,	28	SW	S	S	76	55	34	162	1.7	1.1	0.8	2.4	12.11 p. m.
Wednesday,	29	SW	S	SW	60	51	61	170	1.0	0.5	1.5	2.7	5 p. m.
Thursday,	30	S	S	N	49	39	31	132	1.1	0.4	0.8	1.2	9.32 p. m.
Friday,	31	N	NE	SE	65	53	33	143	1.5	0.9	0.3	1.5	6.34 a. m.
Saturday,	1	E	E	NE	38	40	31	109	0.2	0.9	0.3	0.9	1.30 p. m.

Distance traveled during the week	1,013 miles
Maximum force during the week	2.7 lbs.

Hygrometer. Clouds.

Date. Aug.-Sept.		Force of Vapor. 7 a.m.	2 p.m.	9 p.m.	Mean.	Relative Humidity. 7 a.m.	2 p.m.	9 p.m.	Mean.	Clouds. Clear, 0. 7 a.m.	2 p.m.	Overcast, 10. 9 p.m.
Sunday,	26	.310	.298	.322	.310	61	38	43	47	0	Few Cu.	0
Monday,	27	.417	.499	.517	.478	66	43	56	55	0	1 Cu.	0
Tuesday,	28	.555	.555	.638	.583	80	49	73	67	Few Ci.St.	0	0
Wednesday,	29	.707	.757	.732	.732	89	63	77	76	10 St.	Few Cu.	8 St. Cu.
Thursday,	30	.661	.757	.595	.671	81	70	85	79	10 St.	10 St.	10 St.
Friday,	31	.387	.482	.555	.475	64	59	78	67	..... 3 Ci. 3 A.Cu.	7 Ci.St. 1 A.Cu. 1 St.	.... 10 A.St.
Saturday,	1	.555	.575	.575	.568	85	92	92	90	10 Nb.	10 St.	10 St.

Rain and Snow.

Depth of Rain and Snow in Inches.

Date Aug.-Sept.		Time of Beginning.	Time of Ending.	Duration.	Amount of Water.	Depth of Snow.
Sunday,	26	.....	.....	.....	.....	.....
Monday,	27	.....	.....	.....	.....	.....
Tuesday,	28	.....	.....	.....	.....	.....
Wednesday,	29	Abt. 6.15 a. m. / Abt. 11.20 p. m.	Abt. 6.40 a. m. /	0 h. 25 m. / 0 h. 40 m.	—	.....
Thursday,	30	..... / 10.49 a. m. / 2.55 p. m.	Abt. 1.00 a. m. / 11.02 a. m. / 4.45 p. m.	1 h. 0 m. / 0 h. 13 m. / 1 h. 50 m.	0.15 in.	.....
Friday,	31	.....	.....	.....	.....	.....
Saturday,	1	Abt. 6.30 a. m.	12.30 p. m.	6 h. 0 m.	1.50 in.	.....

Total amount of water for the week	1.65 inches
Duration for the week	10 hours 8 minutes

Date.	7 a. m.	2 p. m.
Sunday, August 26	Pleasant, cool	Pleasant, cool
Monday, August 27	Pleasant, cool	Pleasant, warm
Tuesday, August 28	Pleasant, warmer	Pleasant, cool breeze
Wednesday, August 29	Overcast, cool	Pleasant, warm
Thursday, August 30	Cloudy, cool	Cloudy, unsettled
Friday, August 31	Part cloudy, cool	Pleasant, cool
Saturday, September 1	Cool, light rain	Overcast, cool

Police Department.

Report for Week Ending Sept. 1, 1917.

AUGUST 27.

Granted.—Permission to A. D. S. George H. Griffin, D. B. X., to accept reward of $20, less the usual deduction for the Pension Fund, from Mrs. I. Kaufman, Pittsburgh, Pa., for the recovery of lost vanity case. Permission to Patrolman John J. McGowan, 143d Precinct, to accept reward of $50, less the usual deduction for the Pension Fund, from the U. S. Government for the arrest of deserter from the Navy. Permission to Patrolman Charles P. Stone, 174th Precinct, to accept reward of $25, less the usual deduction for the Pension Fund, from the U. S. Navy Department, for the arrest of a deserter. Permission to A. D. S. Thomas Sullivan, Detective Bureau, to accept reward of $50, less the usual deduction for the Pension Fund, from the U. S. Government for the arrest of deserter from the Army.

Mask Ball permit granted.—Charles Seltzer, Webster Hall, Manhattan, Oct. 13, $25.

Resignations Accepted — Patrolmen: Charles A. Hill (A. D. S. 2), Shield No. 550, Detective Bureau, to take effect 12:01 a. m., Aug. 27, 1917; Gustave A. Messall, shield No. 9264, 171st precinct, to take effect 8 a. m., Aug. 28, 1917; Francis C. Trainor (A. D. S. 2). shield No. 652, Detective Bureau, to take effect 8 a. m., Sept. 9, 1917.

Death reported.—Patrolman: John T. Talbot, shield No. 5878, 155th precinct, at 11:05 p. m., Aug. 25, 1917.

Reappointment ordered.—Henry Prass, Jr., shield No. 1157.

Resignations accepted.—Frank A. McEneaney, shield No. 2191, 74th precinct (14 Dst.), and William H. Murphy, shield No. 1476, Marine Division (2 Dst.), 12 p. m., Aug. 14, 1917; William E. Kelly, shield No. 1287, 43d precinct (5 Dst.), and Henry H. Pohel, shield No. 2275, Marine Division (2 Dst.), 12 p. m., Aug. 15, 1917; Herbert W. Silleck, shield No. 2217, 6th precinct (2 Dst.), 8 a. m., Aug. 17, 1917; Howard W. Herbert, shield No. 1561, Div. Bdg. Def. 9, John J. Dobbins, shield No. 2031, 23d precinct (3 Dst.), and John J. Murphy, shield No. 1609, 66th precinct (7 Dst.), 12 p. m., Aug. 18, 1917. Timothy J. Murphy, shield No. 847, 74th precinct, (14 Dst.), 8 a. m., Aug. 19, 1917; Edward Zeman, shield No. 1792, Div. Bdg. Def. 4, and William H. Thorschmidt, shield No. 1849, Div. Bdg. Def. 3, 12 p. m., Aug. 19, 1917; Edward A. Roe, shield No. 2626, Div. Bdg. Def. 8, 12 p. m., Aug. 21, 1917.

Dismissed from employment.—Harry Prendergast, shield No. 2095, 68th precinct (14 Dst.), 8 a. m., Aug. 13, 1917; Thomas Corbett, shield No. 949, Div. Bdg. Def. 6, 12 p. m., Aug. 22, 1917.

Advancement to Grades, Patrolmen: to $1250 *Grade, Sept.* 2, 1917—Gustave R. Mauch, 2; John Quagliano, 5; Henry J. Graebner, 25; Michael Fasciglione, 26; Frank W. Hopp, 26; John M. Dynam, 26; Charles A. Hassis, 26; Arthur M. Bayen, 28; Michael O'Keefe, 28; Peter T. McGough, 28; Cornelius Marzen, 28; Thomas Lorigan, 28; Henry R. Kelly, 28; Stephen A. Campbell, 28; William F. Bloch, 28; Anthony McNulty, 28; George B. Mooney, 28; Joseph Koenig, 28; Joseph J. Maloney, 28; Enrico Gandiose, 31; Thomas Connolly, 32; Frederick Rauch, 32; Edward Tuman, 32; Herbert Vail, 32; Edward S. L. Porter, 32; Charles H. Weiss, 32; Michael F. Curtin, 32; George A. Stoffers, 35; James McGannon, 36; Michael P. McDonough, 43; John C. Rittschau, 143; Stanislaus F. Mazurkiewicz, 143; David J. Case, 147; Michael J. Sullivan, 149; Edward V. Koch, 152; William J. Veigele, 153; Harold E. Parrott, 153; Patrick Manning, 153; Robert Boles, 153; Frank A. Wanek, 153; Carl F. Nohrenberg, 153; Otto Erbar, 153; Edward Herd, 159; Francis Mershon, 160; Hugh O'Donnell, 160; William J. Sarvis, 161; Peter J. Kennan, 166; Michael J. Clifford, 167; Walter J. L. Duffy, 170; Daniel J. Haviland, 172; Charles Nagel, 174; James M. Carroll, 174; William Petersohn, 277; Samuel Birney, 283; George J. Doerr, B. B. H.; Henry Storz, B. B. H.; Lawrence F. Ryan, 8th Dist.; Samuel Fein, Traf. B.; William J. Seeger, Traf. C.; Albert McDonald, Traf. C.; Thomas M. Reilly, Traf. D.; George A. Fuchs, Traf. E. *To* $1250 *Grade, September* 4, 1917—Emil E. R. Zipf, 2; Louis F. Mazziotta, 28; Allen T. Nelson, 28; Peter F. Quinn, 32; Philip Larz, 63; George N. Faust, 68; William D. Byrnes, 148; Harry J. Scharp, 153; Henry Muller, 157; Harry Dufner, 160; Edward Muratore, 167; Joseph Moloney, 4th Dist.; Joseph P. O'Hara, 7th Dist.; Peter J. Bellochi, Traf. C.; Francis Schneider, Traf. E.

The following members of the Force having been tried on charges before a Deputy Commissioner, fines were imposed as indicated—Sergeants: Hugh J. Meehan, shield No. 430, 161st precinct, (retired, Aug. 6, 1917), May 18, absent from patrol, coming from his residence, 5 days; Edward Schmitt, shield No. 257, 171st precinct, June 19, (1) loitering and in conversation; (2) absent from patrol territory; (3) no permission; (4) no entry, one-half day; Patrick Daly, shield No. 26, 171st precinct, June 19, loitering and in conversation, one-half day; patrolmen: Henry W. Bavendam, shield No. 2197, 18th precinct (2 charges), (retired, July 25, 1917); 1st charge, May 21, (1) intoxicated; (2) failed to report, 30 days; 2d charge, May 18, (1) absent from emergency post, sitting in premises; (2) no permission; (3) no entry, 3 days; Frederick C. Bertsch, shield No. 665, 26th precinct (attached to the 172d precinct when charges were preferred), May 23, (1) left post, entered premises; (2) no permission, (3) no entry, (4) failed to report injuries to himself, (5) accepted money from man on false representation, 6 days; Peter Clinton, shield No. 6185, 26th precinct, June 20, (1) absent from post, coming from premises, (2) no permission, (3) no entry, 2 days; Paul E. Murphy, shield No. 5861, 26th precinct, June 30, (1) failed to arrest alleged thieves at request of citizen, (2) failed to make report, 10 days; Philip Mulcahy, shield No. 9266, 28th precinct, June 21, (1) absent from post, in premises, (2) no permission, (3) no entry, 1 day; Edward P. Barry, shield No. 6523, 31st precinct, June 26, (1) absent from post, in liquor saloon, (2) no permission, (3) no entry, 3 days; Lawrence Klosset, shield No. 8574, 35th precinct, June 7, failed to prevent, discover or report burglary, 1 day; Henry F. Hettrick, shield No. 5598, 35th precinct, May 13, carelessly discharged his revolver, 15 days; David B. Cagney, shield No. 2300, 35th precinct, June 7, failed to prevent, discover or report burglary, 1 day; Timothy M. Morrissey, shield No. 6757, 36th precinct, June 27, (1) absent from post, sitting in areaway with cap off, (2) no permission, (3) no entry, 3 days; James S. Flynn, shield No. 3918, 39th precinct (2 charges); 1st charge, May 9, failed to arrest and convey to station house two boys detained on charge of burglary, 2 days; 2d charge, May 7, absent from reserve 1 1-2 hours, 2 days; George Kluter, shield No. 3439, 154th precinct, June 27th, improper patrol, 2 days; Charles W. Thon, shield No. 2773, 169th precinct (3 charges); first charge, June 19, (1) absent from special post, (2) no permission, (3) no entry, (4) false report; 2d charge, June 19, (1) absent from post in premises, (2) no permission, (3) no entry; 3d charge, June 19, (1) absent from special post, (2) no permission, (3) no entry, 2 days on three charges; Leonard Stevenson, shield No. 8493, 170th precinct, June 18, (1) his mount showed marks of having been struck with a baton or other implement, (2) failed to report injury to his mount, 2 days; William E. Jackson, shield No. 9333, 172d precinct, June 22, (1) improper patrol, (2) absent from relieving point, (3) failed to be properly relieved, 2 days; Frank A. Myers, shield No. 2366. 283d precinct, June 26, failed to alternate and properly relieve patrolman at police booth, 2 days; Charles F. Hughes, shield No. 4862, Traffic Division, Sub-division B, June 29, (1) absent from residence while on sick report, (2) absent from residence while on sick report, (3) absent from residence while on sick report, (4) intoxicated, 20 days.

The following members of the Force

having been tried on charges before a Deputy Commissioner, were reprimanded: Lieutenants: Henry Ebert, 21st precinct, July 28, failed to make entry in arrest record; Daniel H. Driscoll, 80th precinct, July 12, failed to make inquiry re previous conviction for violation of motor vehicle law; Walter J. Abrams, 160th precinct, June 20, failed to make proper disposition of money found in street by citizen; Nicholas C. Brindley, 165th precinct, June 20, failed to make proper disposition of money found by citizen; Ernest Simons, 274th precinct, June 22, failed to properly secure information or transmit report re auto accident; John A. Park, Traffic Division, Subdivision D, July 5, excused patrolman without authority and failed to assign substitute. Patrolmen: Thomas E. Flanagan, shield No. 2419, 2d precinct, July 5, absent 7 hours and 25 minutes; Charles G. Potters, shield No. 8554, 21st precinct, July 20, failed to promptly return from court; Dominick Gilgan, shield No. 3352, 43d precinct, July 21, (1) absent from post, coming from premises, (2) no permission, (3) no entry; John MacIntyre, shield No. 7281, 77th precinct, July 2, (1) while guarding wrecked auto, permitted a magneto to be removed, (2) found said magneto and failed to deliver it at station house, (3) gave said magneto to a dealer in auto parts, (4) failed to make entry re having found said magneto and disposition; Stanislaus F, Mazurkiewicz, shield No. 9059, 143d precinct, July 1, (1) absent from post, (2) no permission, (3) no entry; William McNamara, shield No. 4666, 149th precinct, July 5, failed to report arrest or take prisoner to station house, took him direct to court; William H. Bischoff, shield No. 3277, 161st precinct, June 30, failed to prevent, discover or report burglary, (was probationary patrolman when charges were preferred; Francis A. J. Graff, shield No. 5455, 161st precinct, June 30, failed to prevent, discover or report burglary, (was probationary patrolman when charges were preferred; Chales Siedenburg, shield No. 8261, 161st precinct, June 30, failed to prevent, discover or report burglary; Thomas J. Quigley, shield No. 4333, 161st precinct, June 30, failed to prevent, discover or report burglary; Samuel F. Ianson, shield No. 9331, 161st precinct, June 30, failed to prevent, discover or report burglary; Thomas A. A. Reilly, shield No. 2608, 172d precinct, July 7, smoking during special assignment; Patrick G. Hannon, 278th precinct, shield No. 5822, July 18, (1) absent from special post, (2) no permission, (3) no entry; Ferdinand H. Topinka, shield No. 9386, 4th Inspection District, July 12, failed to appear in court to arraign prisoners; Michael Keane, shield No. 3753, Traffic Division, Sub-division A, July 18, (1) occupied rear platform of "L" train and permitted others to do so, (2) refused to leave said platform, (3) advised passengers to disobey order to leave said platform, (4) failed to arrest persons riding on said platform.

The following members of the Force having passed their probationary period without being again convicted on a complaint, were reprimanded—Patrolmen: Edward J. Brennan, shield No. 5277, 1st precinct, Jan. 9, handled revolver in careles manner, causing same to discharge and wound a patrolman; Harry Schaaf, shield No. 5999, 2d precinct, April 11, (1) absent from special post, (2) no permission; Patrick Cahill, shield No. 7588, 14th precinct, Feb. 19, (1) absent from post, coming from premises, (2) no permission, (3) no entry; Wm. J. Falvey, shield No. 6489, 25th precinct, April 11, improper patrol; William Artus, shield No. 97, 26th precinct (probationary patrolman when charges were preferred), April 14, (1) absent from post, coming from premises, (2) no permission; Bertram J. Cooper, shield No. 9308, 26th precinct, April 9, absent from roll call, reported sick; William P. Meaney, shield No. 5526, 28th precinct, April 25, (1) absent from post, smoking, (2) no permission, (3) no entry; William L. Falkenbury, shield No. 1258, 89th precinct, Feb. 12, failed to return promptly to police booth, absent six hours; Adam Weissheier, shield No. 2984, 155th precinct, May 14, rode on rear platfor of "L" train and refused to leave same; Thomas J. Donovan, shield No. 5599, 161st precinct, April 25, in conversation with a female; Arthur Scholz, shield No. 5729, 169th precinct, Feb. 27, improper patrol; Edward Hayden, shield No. 6218, 169th precinct (attached to the 143d precinct when charges were preferred), April 16, improper patrol; Henry G. Single, shield No. 8654, 170th precinct, March 2, improper patrol; Hugh J. Ruane, shield No. 908, 171st precinct, March 3, (1) absent from post, (2) no permission; Edward Moraghan, shield No. 8475, 274th precinct, January 15, (1) improper patrol, (2) no permission, (3) no entry; Edward Braun, shield No. 7974, 276th precinct, April 13, coming from liquor saloon; John J. Bergen, shield No. 6278, 277th precinct, May 1, (1) absent from post, coming from liquor saloon, (2) no permission, (3) no entry; Melvin Harvey, shield No. 1342, 277th precinct, May 4, (1) absent from post, coming from premises, (2) no permission, (3) no entry.

The following members of the Force having been tried on charges before a Deputy Commissioner, charges were dismissed.—Lieutenants: Frederick W. Gude, 6th precinct, July 9, failed to transmit to Telegraph Bureau report of an accident; John J. O'Connor, 29th precinct, July 3, failed to transmit notice directing a Sergeant to appear in trial room. Patrolmen: Patrick Cullinan, shield No. 1050, 2d precinct, June 27, (1) absent from post, coming from liquor saloon, (2) no permission, (3) no entry; Joseph Brown, shield No. 4276, 5th precinct, July 19, conversation; Joseph T. Gough, shield No. 4699, 6th precinct, July 10, failed to pay debt; George Meindel, Jr., shield No. 4597, 17th precinct, June 27, (1) absent from post, in liquor saloon, (2) no permission, (3) no entry; James H. Kelly, shield No. 6953, 21st precinct, July 24, struck man; Samuel Levy, shield No. 6014, 23d precinct, July 11, (1) improper patrol of special post, (2) no permission, (3) no entry; John W. Spiciarich, shield No. 6096, 25th precinct, July 18, improper patrol; Patrick J. Hogan, shield No. 3886, 26th precinct (attached to the 37th precinct when charges were preferred), May 4, (1) absent from post, in premises, (2) no permission, (3) no entry; Stephen A. Campbell, shield No. 3924, 28th precinct, July 11, (1) struck man, (2) improper language to man, (3) struck man, (4) arrested man on false charge, (5) threatened to strike prisoner, (6) testified falsely in court; George G. Lotterhos, shield No. 6156, 39th precinct, May 9, failed to arrest and convey to station house two boys detained by a woman on charge of burglary; Thomas J. Horgan, shield No. 1618, 39th precinct, June 25, failed to prevent or discover burglary;

Dennis D. Gleeson, shield No. 272, 63d precinct, (A. D. S. attached to Detective Bureau when charges were preferred), Dec. 22, 1916, made false statement in court; Paul A. Szermer, shield No. 4167, 66th precinct, June 20, (1) smoking in premises, having obtained permission for personal necessity, (2) used insolent and abusive language to superior officer; Matthew T. Dawson, shield No. 9309, 144th precinct, June 30, (1) struck man; (2) arrested man and struck him; Elmer J. Kelly, shield No. 7642, 144th precinct, June 20, conversation; Michael Miraglia, shield No. 9470, 145th precinct (attached to the 28th precinct when charges were preferred), May 17, (1) entered liquor saloon and asked for money and when refused threatened the proprietor, (2) no permission, (3) no entry; Ferdinand W. Landmann, shield No. 9340, 145th precinct (attached to the 28th precinct when charges were preferred), May 17, (1) quit post, in hallway of premises of liquor saloon, (2) no permission, (3) no entry; Bernard P. Devers, shield No. 9115, 146th precinct, July 19, (1) absent from special post, sitting; (2) no permission, (3) no entry; Anthony J. Mayer, shield No. 5685, 154th precinct, July 18, improper patrol; David S. Ambrose, shield No. 15, 160th precinct, June 27, (1) absent from post, coming from premises, (2) no permission, (3) no entry; John C. Hanson, shield No. 9484, 161st precinct (attached to the 22d precinct when charges were preferred), April 12, absent without leave 1 hour and 40 minutes; William H. Treandly, shield No. 6792, 170th precinct, July 30, failed to report promptly at booth, (2) no permission; Raymond J. Mulvey, shield No. 3430, 171st precinct, June 29, (1) absent from police booth, (2) no permission, (3) no entry; Otto J. Boelsen, shield No. 8180. Central office, June 16, absent from precinct garage and found repairing his auto. Probationary patrolman: John J. Keefe, shield No. 5721, 161st precinct, June 19, absent 10 hours and 4 minutes.

AUGUST 28.

Dr. James P. Hunt, 59 W. 46th st., was appointed a Police Surgeon, with compensation at the rate of $3,500 per annum, for a temporary period not to exceed thirty days, effective as of Aug. 22, 1917, subject to the approval of the Municipal Civil Service Commission.

Granted—Petition for pension of Mary E. O'Brien, widow of Philip F. O'Brien, pensioner; date of marriage May 15, 1878; amount of pension awarded $300 per annum. Permission to Patrolman John F. Nulty, 10th precinct, to accept reward of $50, less the usual deduction for the Pension Fund, from the U. S. Navy for the arrest of deserter.

Resignation accepted—Patrolman: Carl A Anderson, shield No. 4518, Traffic Division, Sub-division C, to take effect 12 p. m., Aug. 31, 1917.

AUGUST 29.

Mask ball permit granted—Wm. Kuhn, Strathmore House, Queens, Sept. 1, $10.

The following members of the Force were relieved and dismissed from the Police Force and Service and placed on the roll of the Police Pension Fund and were awarded the following pension.—Patrolmen: To take effect 12 p. m., Aug. 28, 1917—William Moore, shield No. 5577, 279th precinct, on his own application, at $725 per annum; appointed Nov. 20, 1875. Thomas Hyland, (A. D. S. 2), shield No. 4748, Detective Bureau, on his own application, at $725 per annum; appointed May 17, 1888.

AUGUST 30.

Resignation accepted. — Patrolman: Tracy A. Hamilton, shield No. 2002, 29th precinct, to take effect 12 p. m., Aug. 29, 1917. Special patrolmen: Morris Grossman, shield No. 1383, 275th precinct (17 Dst.), 12 p. m., Aug. 22, 1917; Michael A. Dunn, shield No. 1051, Div. Bdg. Def. 2, and John J. Tuohy, shield No. 1905, Div. Bdg. Def. 4, 12 p. m., Aug. 26, 1917; Henry F. Kropshauer, shield No. 510, Div. Bdg. Def. 6, 12 p. m., Aug. 22, 1917; John C. Moylan, shield No. 960, Div. Bdg. Def. 2, 12 p. m., Aug. 27, 1917.

Employment discontinued.—Special Patrolman: James F. Dowling, shield No. 1554, Staff, Training School, 12 p. m., Aug. 1, 1917.

Dismissed from employment.—Special Patrolman: John F. McAuliffe, shield No. 1963, 69th precinct (14 Dst.), 12 p. m., Aug. 23, 1917.

AUGUST 31.

Granted. — Permission to Patrolman William J. Hooks, 18th precinct, to accept reward of $50, less the usual deduction for the Pension Fund, from the N. Y. Telephone Co., for the arrest of thieves. Permission to A. D. S., 2d Grade Joseph N. Gassman, Detective Bureau, to accept reward of $50, less the usual deduction for the Pension Fund, from the War Department, for the arrest of deserter.

SEPTEMBER 1.

Resignations accepted.—Special Patrolmen: William Fitzner, shield No. 2485, Div. Bdg. Def. 5, 12 p. m., Aug. 24, 1917; William S. Leach, shield No. 2169, 1st precinct (1 Dst.), 12 p. m., Aug. 25, 1917; Samuel Klein, shield No. 1420, 275th precinct (17 Dst.), 12:01 a. m. Aug. 27, 1917; Meroni D. Fraser, shield No. 2539, 43d precinct (5 Dst.), 12 p. m., Aug. 27, 1917; Alexander R. McConeghy, shield No. 807, Div. Bdg. Def. 1, 12 p. m., Sept. 3, 1917.

Employment discontinued.—Special Patrolman: James W. Moog, shield No. 1053, 21st precinct (3 Dst.), 12 p. m., Aug. 14, 1917.

Amendment.—So much of Paragraph 9, S. O. 203, c. s., as accepts the resignation of John C. Moylan, shield No. 960, Div. Bdg. Def. 2, was amended to read: Dismissed from employment, John C. Moylan, shield No. 960, Div. Bdg. Def. 2, to take effect 12 p. m., Aug. 27, 1917.

ARTHUR WOODS, Police Commissioner.

Borough of Richmond.

BUREAU OF BUILDINGS.

Report for Week Ended Sept. 1, 1917.

Plans Filed: For new buildings, (estimated cost, $272,225), 20; for alterations, (estimated cost, $5,800), 9; for plumbing, (estimated cost, $3,130), 9. Construction inspections made, 189; elevator inspections made, 17; plumbing and drainage inspections made, 97; amusement device inspection made, 1; violations of law reported, 7; violation of notices issued, 8.

WM. J. McDERMOTT, Superintendent.

Borough of The Bronx.

BUREAU OF BUILDINGS.

Report for Week Ending Sept. 1, 1917.

Plans Filed: For new buildings, 8; estimated cost $52,025; for alterations, 4; estimated cost, $4,000. Unsafe cases filed, 15; violation cases filed, 29; unsafe notices issued, 16; violation notices issued, 33; violation cases forwarded for prosecution, 1; complaints lodged with the Bureau, 20; pieces of iron and steel inspected, 163.

ROBERT J. MOOREHEAD. Supt.

Changes in Departments, Etc.

DEPARTMENT OF PARKS.

MANHATTAN AND RICHMOND.

Appointed—William Naughton, 409 E. 22d st., Manhattan, Stoker, at $3 a day, for two periods of 5 days each, from Sept. 1. Jeremiah Haggerty, 346 E. 81st st., Manhattan, Caretaker, at $2.50 a day, Sept. 6. Peter E. McLaughlin, 574 Grand st., Manhattan, Foreman at $3.50 a day, for 5 days from Sept. 5. Charles Adelson, 1560 Southern Boulevard, Bronx, Park Foreman at $1,140 per annum for two periods of 15 days each from Sept. 4.

Died—William McGuire, 149 E. 50th st., Manhattan, Park Foreman, at $1,200 per annum, Sept. 3.

Transferred—Michael Larocco, 68 Carmine st., Laborer, at $2.50 a day, to Department of Water Supply; Gas and Electricity, Aug. 20.

Wages Fixed—Jacob Erhardt, 514 E. 149th st., Laborer, at $3 a day, Sept. 2.

QUEENS.

Services Ceased—John Bartsch, Auto Lawnmower Engineer, at $3.50 a day, Sept. 5.

BOROUGH OF MANHATTAN.

Appointed—Laborers, at $2.50 a day, Bureau of Highways, Sept. 4: Robert Mancuso, 3 Center Market pl.; Timothy Crenhan, 312 E. 46th st.; Pietro Parisi, 332 E. 113th st.; Edward McGoldrick, 75 W. 97th st.; Joseph Cummuskey, 235 E. 5th st.; Chas. A. Koeppel, 1739 Avenue A; Michael Dillon, 31 Bethune st.; Barnet Kremer, 234 Monroe st.; Thomas J. Delaney, 342 E. 45th st.; Morris Pershitz, 59 Henry st.; Sebastian Eichnauer, 517 6th st.; Sam Eth, 383 E. 4th st.; James Regan, 1873 Park ave.; Carmine Valentino, 34 Watts st.; Jacob Goldblatt, 324 S. 4th st., Brooklyn; Vincent Licursi, 2041 First ave.; Benjamin Schweitzer, 127 E. 110th st.; Michael Cammaroto, 141 Cherry st.; Michael McMurray, 149 W. 117th st.; Charles Frank, 9 Sutton pl.; John Scalice, 8 Spring st.; Thomas P. Kelly, 327 E. 69th st.

Appointment Revoked—James E. Thornton 427 48th st., Brooklyn, Telephone Operator at $660 per annum, Bureau of Public Buildings and Offices, Sept. 1.

Services Ceased—James J. Boyle, 2357 Washington ave., Bronx, Asphalt Worker, at $2.50 a day, Bureau of Highways, Sept. 1.

Transferred—John J. Quinn, Laborer, at $2.50 a day, Bureau of Highways, to Department of Docks and Ferries, Aug. 16.

Transferred—John W. Johnston, Riveter, $6 a day, from Department of Plant and Structures, Sept. 4.

Appointment—Walter Koontz, 363 W. 126th st., Asphalt Worker, $2.50 a day, Sept. 5.

Wages Decreased—Laborers, from $3 to $2.50 a day; John Judge, Aug. 20; James F. Kane, Sept. 3; James Heffernan, Aug. 30.

BUREAU OF BUILDINGS.

Services Ceased—Clerks, at $540 per annum: Harry Friedman, 243 Keap st., Brooklyn, Sept. 12; Edward J. L. Sheil, 723 Prospect ave., Bronx, Sept. 19. Carl A. Baas, Inspector of Elevators, at $1,200 per annum.

Appointed—William C. Delapotteire, 789 Franklin ave., Brooklyn, Elevator Inspector, at $1,140 per annum, Sept. 16.

Promoted — Charles Bennett, Jr., Inspector of Masonry and Carpentry, at $1,200 per annum, to Engineer Inspector, at $1,500 per annum, Sept. 1.

Died—Charles F. Flynn, 274 W. 12th st., Manhattan, Inspector of Elevators, at $1,260 per annum, Sept. 1.

LAW DEPARTMENT.

Services Ceased—Sidney S. Levine, Process Server, at $1.15 for each summons or process served, July 25.

DEPARTMENT OF PLANT AND STRUCTURES.

Promoted—Sept. 13: Hugh Dorsey, 13 Tompkins st., to Watchman, at $2.50 a day; Patrick Moore, 1058 Myrtle ave., Brooklyn, to Attendant, at $2.50 a day.

BOARD OF STANDARDS AND APPEALS.

Appointed — Anna Plato, 270 Convent ave., Manhattan, Stenographer and Typewriter, at $900 per annum, Sept. 6, for not to exceed 15 days.



OFFICIAL DIRECTORY.

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

CITY OFFICES.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

LAW DEPARTMENT.
Office of Corporation Counsel.
Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.
Lamar Hardy, Corporation Counsel.
Brooklyn office, 153 Pierrepont st. Telephone, 2948 Main.
Bureau of Street Openings.
Main office, Municipal Building, 15th floor. Telephone, 1380 Worth.
Brooklyn office, 166 Montague st. Telephone, 5916 Main.
Queens office, Municipal Building, L. I. City. Telephone, 3886 Hunters Point.
Bureau for the Recovery of Penalties.
Municipal Building, 15th floor. Telephone, 4560 Worth.
Bureau for the Collection of Arrears of Personal Taxes.
Municipal Building, 17th floor. Telephone, 4585 Worth.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BOROUGH OFFICES.

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

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

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

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

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

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

COUNTY OFFICES.

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

NEW YORK COUNTY.

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

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

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

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

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

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

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

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

KINGS COUNTY.

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

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

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

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

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

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

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

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

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

BRONX COUNTY.

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

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

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

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

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

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

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

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

QUEENS COUNTY.

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

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

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

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

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

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

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

RICHMOND COUNTY.

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

COUNTY JUDGE AND SURROGATE.
Trial Terms, with Grand and Trial Jury, second Monday of March, first Monday of October.
Trial Terms, with Trial Jury only, first Monday of May, first Monday of December.
Special Terms, without jury, Wednesday of each week, except the last week of July, the month of August and the first week of September.
Surrogate's Court.
Monday and Tuesday of each week at the Borough Hall, St. George, and on Wednesday at the Surrogate's Court at Richmond, except during the session of the County Court. There will be no Surrogate's Court during the month of August.
Surrogate's Court and Office, Richmond. Surrogate's Chambers, Borough Hall, St. George.
J. Harry Tiernan, County Judge and Surrogate.

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

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

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

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

THE COURTS.

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

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

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

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

Borough of Richmond.

First District—Lafayette ave. and 2d st., New Brighton. Telephone, 503 Tompkinsville.

Second District—Village Hall, Stapleton. Telephone, 313 Tompkinsville.

COURT OF SPECIAL SESSIONS.

Court opens at 10 a. m.

Part I, Criminal Court Building, Manhattan. Telephone, 3983 Franklin.

Part II, 171 Atlantic ave., Brooklyn. Telephone, 4280 Main.

Part III, Town Hall, Jamaica. Held on Tuesday of each week. Telephone, 2620 Jamaica.

Part IV, Borough Hall, St. George. Held on Wednesday of each week. Telephone, 324 Tompkinsville.

Part V, Bergen Building, Tremont and Arthur aves., Bronx. Held on Thursday of each week. Telephone, 6056 Tremont.

Frank W. Smith, Chief Clerk.

CHILDREN'S COURT.

Adolphus Ragan, Chief Clerk, 137 E. 22nd st. Telephone, 3611 Gramercy.

Bernard J. Fagan, Chief Probation Officer, 137 E. 22nd st. Telephone, 3611 Gramercy.

Parts I and II (Manhattan), 137 E. 22nd st. Telephone, 3611 Gramercy. Dennis A. Lambert, Clerk.

Part III (Brooklyn), 102 Court st. Telephone, 8611 Main. Wm. C. McKee, Clerk.

Part IV (Bronx), 355 E. 137th st. Court held on Monday, Thursday and Saturday of each week. Telephone, 9092 Melrose. Michael Murray, Clerk.

Part V (Queens), 19 Flushing ave., Jamaica. Court held on Tuesday and Friday of each week. Telephone, 2624 Jamaica. Sydney Ollendorff, Clerk.

Part VI (Richmond), 14 Richmond Terrace, St. George. Court held on Wednesday of each week. Telephone, 2190 Tompkinsville. Wm. J. Browne, Clerk.

SUPREME COURT—APPELLATE DIVISION.

First Judicial Department.

Madison ave., corner 25th st. Court open from 2 p. m. until 6 p. m. Friday, Motion Day, Court opens at 10.30 a. m. Motions called at 10 a. m. Orders called at 10.30 a. m. Telephone, 3840 Madison Square.

Alfred Wagstaff, Clerk.

Second Judicial Department.

Borough Hall, Brooklyn. Court meets from 2 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 a. m. Clerk's office open 9 a. m. Telephone, 1392 Main.

John B. Byrne, Clerk.

SUPREME COURT—APPELLATE TERM.

503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 7452 Main.

Joseph H. De Bragga, Clerk.

SUPREME COURT—CRIMINAL DIVISION.

Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 noon. Telephone, 6064 Franklin.

William F. Schneider, Clerk.

SUPREME COURT—FIRST DEPARTMENT.

County Court House. Court open from 10.15 a. m. to 4 p. m. Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.

Kings County.

Joralemon and Fulton sts. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records. Telephone, 5460 Main.

James F. McGee, General Clerk.

Queens County.

County Court House, Long Island City. Two jury trial parts each month except July, August and first two weeks in September. Motions heard and ex-parte business in Part 1 on court days. Special terms for the trial of issues in January, April, June and October. Clerk's office hours, 9 a. m. to 5 p. m. Saturdays until 12 noon, and during July and August until 2 p. m. Telephone, 3896 Hunters Point.

John D. Peace, Special Deputy Clerk in charge.

Richmond County.

Trial Term held at County Court House, Richmond. Special Term for trials held at Court room, Borough Hall, St. George. Special Term for motions held at Court House, Borough Hall, St. George.

C. Livingston Bostwick, County Clerk.

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

Proposals.

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

FRIDAY, SEPTEMBER 21, 1917,

FOR FURNISHING AND DELIVERING FLOUR.

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

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

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

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

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

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

DEPARTMENT OF HEALTH, HAVEN EMERSON, M. D., Commissioner.

DEPARTMENT OF CORRECTION, BURDETTE G. LEWIS, Commissioner

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

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. s10,21

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

BOARD MEETINGS.

Board of Aldermen.

The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday at 1.30 p. m.

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

Board of Estimate and Apportionment.

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

Commissioners of Sinking Fund.

The Commissioners of the Sinking Fund meet in Room 16, City Hall, on Thursdays at 11 a. m., at call of the Mayor.

JOHN KORB, Jr., Secretary.

Board of Revision of Assessments.

The Board of Revision of Assessments meets in Room 16, City Hall, upon notice of the Secretary. JOHN KORB, Jr., Secretary.

Board of Appeals.

The Board meets every Tuesday at 2 p. m. in Room 919, Municipal Building.

RUDOLPH P. MILLER, Chairman.

Board of Standards and Appeals.

The Board meets in Room 919, Municipal Building, every Thursday at 2 p. m.

RUDOLPH P. MILLER, Chairman.

Board of City Record.

The Board of City Record meets in the City Hall at call of the Mayor.

JOSEPH N. QUAIL, Supervisor, Secretary.

POLICE DEPARTMENT.

Owners Wanted for Unclaimed Property.

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

ARTHUR WOODS, Police Commissioner.

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

ARTHUR WOODS, Police Commissioner.

BOROUGH OF RICHMOND.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at Borough Hall, St. George, New Brighton, S. I., until 12 noon, on

FRIDAY, SEPTEMBER 21, 1917,

Borough of Richmond.

FOR APPROACH WORK OF AN ADDITIONAL COUNTY COURT HOUSE IN THE COUNTY OF RICHMOND, JAY ST., DEKALB ST. AND STUYVESANT PL., ST. GEORGE, BOROUGH OF RICHMOND, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is eight (8) calendar months.

The amount of security required for the performance of the contract is Twenty Thousand Dollars ($20,000), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

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

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, can be obtained upon application therefor at the office of the Engineer, Bureau of Engineering, Borough Hall, St. George, S. I., where a copy of the contract, including the specifications in the form approved by the Corporation Counsel can be seen The plans may be seen at the office of the architects, Carrere & Hastings, 52 Vanderbilt ave., New York City.

CALVIN D. VAN NAME, President.

Dated, Sept. 7, 1917. s11,21

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

BOARD OF ASSESSORS.

Notice to Present Claims for Damages.

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

Borough of Manhattan.

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

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

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

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

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

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

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

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

Borough of The Bronx.

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

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

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

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

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

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

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

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

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

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

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

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

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

Borough of Queens.

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

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

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

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

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

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

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

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

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

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

Borough of Richmond.

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

Borough of Brooklyn.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

WILLIAM C. ORMOND, JACOB J. LESSER, ST. GEORGE B. TUCKER, Board of Assessors.

Sept. 4, 1917. s4,6,11,13,18,20,25,27

Completion of Assessments.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved and unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of Manhattan.

5690. Alteration and improvement to sewer in E. and W. 28th sts., between Madison ave. and Broadway. Affecting Blocks 829, 830, 831, 857 and 858.

5692. Basins on 215th st. adjacent to the southwest and northeast corners of Park Terrace West and the southeast and northeast corners of Indian rd.; 218th st., northeast corner Seaman ave.; and 217th st., northwest corner Park Terrace East and northeast corner of Park Terrace West. Affecting Blocks 2243, 2244 and 2250.

5693. Sewer in W. 189th st., between Wadsworth and St. Nicholas aves. Affecting Block 2168.

5694. Sewer in W. 188th st., between Wadsworth and St. Nicholas aves. Affecting Block 2168

Borough of The Bronx.

5588. Paving Findlay ave. from E. 166th st. to E. 167th st. Affecting Block 2434.

5618. Paving Rogers pl., from E. 163rd st. to a point about 127 feet southerly. Affecting Blocks 2696 and 2697.

5652. Regulating, grading, curbing, flagging and paving E. 149th st., from Southern Boulevard to Timpson pl. Affecting Blocks 2600 and 2603.

Borough of Brooklyn.

5644. Paving and curbing Thatford ave. from Lott ave. to Hegeman ave. Affecting Blocks 3626 and 3627.

5649. Paving Bay 34th st. from 86th st. to Bath ave. Affecting Blocks 6861, 6862, 6873 and 6874.

5657. Paving 55th st., from 15th ave. to 16th ave. Affecting Blocks 5484, 5488, 5678 and 5685.

5659. Paving Douglass st., from Dumont ave. to Livonia ave. Affecting Blocks 3569 and 3570.

5660. Paving Hinsdale st. from New Lots rd. to Hegeman ave. Affecting Blocks 3866 and 3867.

5663. Sewer in Delamere pl. (E. 23rd st.), from Avenue L to Avenue M. Affecting Blocks 7640 and 7641.

5665. Sewer in 61st st., from 7th ave. to 8th ave. Affecting Blocks 5785 and 5794.

5699. Sewer in E. 19th st., from Avenue N to Avenue O. Affecting Blocks 6756 and 6757.

5701. Basins on Farragut rd. at the northwest corners of Brooklyn ave., E. 37th st., E. 38th st. and E. 40th st. Affecting Blocks 4982, 4984, 4986, 4999 and 5000.

5702. Basins on 20th ave. at the north corners of 77th st. and 78th st. Affecting Blocks 6239 and 6250.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Board of Assessors, Room 809, Municipal Building, Manhattan, New York, on or before Tuesday, Oct. 2, 1917, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

WILLIAM C. ORMOND, JACOB J. LESSER, ST. GEORGE B. TUCKER, Board of Assessors.

Sept. 1, 1917. s1,13

FIRE DEPARTMENT.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Fire Commissioner at his office, 11th floor, Municipal Building, Manhattan, until 10.30 a. m., on

FRIDAY, SEPTEMBER 21, 1917,

FOR FURNISHING AND DELIVERING OF MISCELLANEOUS UNDERGROUND LEAD-COVERED CABLES, IN THE BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for doing and completing the entire work will be as follows: Items 14 to 17, inclusive, 90 consecutive working days.

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

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or trust companies in the City of New York, or a check of such bank or trust company signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or corporate stock or other certificates of indebtedness of any natue issued by The City of New York and approved by the Comptroller as of equal value with the security required. Such deposit shall be in the amount of not less than 1½ per cent. of amount of bid made.

Awards, if made, will be to the lowest bidder on each item.

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

Bids must be submitted in duplicate.

A deposit of Five Dollars ($5) in cash will be required from all intending bidders for each set of specifications received. The deposit will be returned in each case on surrender of the specifications or filing of bid.

ROBERT ADAMSON, Fire Commissioner. s11,21

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

SEALED BIDS WILL BE RECEIVED BY the Fire Commissioner at his office, 11th floor, Municipal Building, Manhattan, until 10.30 a. m., on

FRIDAY, SEPTEMBER 21, 1917,

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY AND REQUIRED FOR REPAIRS AND ALTERATIONS TO THE STEAM HEATING AND PLUMBING WORK AT THE QUARTERS OF ENGINE COMPANIES NOS. 2, 4, 13, 23, 30, 31, 33, 34, 42, 43, 44, 50, 58, 62, 71, 73, 76, 79, 80, 91, 93 151, 153, 155, 157, 221, 224, 242, 246, 248, 250, 252, 264, 265, 268, 278, 279, 280, 281, 287-2ND SECTION, AND 289; HOOK AND LADDER COMPANIES NOS. 3, 4, 20, 21, 24, 26, 28, 35, 39, 40, 42, 76, 78, 104, 111, 132, 134, 147, AND BROOKLYN HEADQUARTERS BUILDING.

The time allowed for the completion of the work and the full performance of the contract is forty (40) consecutive working days for each item.

The amount of security required for the performance of the contract is fifty per cent. (50%) of the total amount of the contract awarded.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or trust companies in the City of New York, or a check of such bank or trust company signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or corporate stock or other certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value with the security required. Such deposit shall be in an amount not less than two and one-half per cent. (2½%) of the total amount of the bid.

Bids will be compared and wards, if made, will be to the lowest bidder on each item. Contracts will be prepared where the items awarded to any bidder amount to Five Hundred Dollars ($500) or more. Open market orders will be issued where the items awarded to any bidder amount to less than Five Hundred Dollars ($500.)

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner. s10,21

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

SEALED BIDS WILL BE RECEIVED BY the Fire Commissioner at his office, 11th floor, Municipal Building, Manhattan, until 10.30 a. m., on

FRIDAY, SEPTEMBER 21, 1917,

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY AND REQUIRED FOR REPAIRING AND PAINTING THE FOLLOWING-NAMED FIREBOATS: "THE NEW YORKER," "THOMAS WILLETT," "JAMES DUANE," "WILLIAM L. STRONG," "ZOPHAR MILLS," "GEORGE B. McCLELLAN," "CORNELIUS W. LAWRENCE," "ABRAM S. HEWITT," "WILLIAM J. GAYNOR," "SETH LOW," AND "VELOX."

The time allowed for the completion of the work and the full performance of the contract is five consecutive working days for each item.

The amount of security required for the performance of the contract is fifty per cent. (50%) of the total amount of the contract awarded.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or trust companies in the City of New York, or a check of such bank or trust company signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or corporate stock or other certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value with the security required. Such deposit shall be in an amount not less than two and one-half per cent. (2½%) of the total amount of the bid.

Bids will be compared and awards, if made, will be to the lowest bidder on each item. Contracts will be prepared where the items awarded to any bidder amount to Five Hundred Dollars ($500) or more. Open market orders will be

issued where the items awarded to any bidder amount to less than Five Hundred Dollars ($500).

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.

s10,21

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

MUNICIPAL CIVIL SERVICE COMMISSION.

Notices of Examinations.

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

MONDAY, SEPTEMBER 10, 1917, TO MONDAY, SEPTEMBER 24, 1917,

for the position of

CONSULTANT ON CITY PLANNING.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., MONDAY, SEPTEMBER 24, 1917, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

The requirement that applicants must be residents of the State of New York is waived for this examination. Competitive examination to be open to all citizens of the United States. Persons who accept appointment must thereafter reside in the State of New York.

The requirement that every application shall bear the certificates of four reputable citizens whose residences or places of business are within the City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside the City of New York, and the said certificates will be accepted from persons resident or engaged in business elsewhere.

The subjects and weights of the examination are: Experience, 7; 70% required. Oral, 3; 70% required.

A qualifying physical examination will be given.

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

Duties—The duties of the incumbent of this position are to investigate and report upon applications for modification of the Building Zone Resolution of the Board of Estimate and Apportionment, and to develop comprehensive plans for the improvement of street traffic conditions.

Requirements — Candidates must present evidence of at least three years of experience in charge of the planning and directing of investigations of street traffic conditions, or other similar experience tending to qualify for the performance of the duties of this position.

Candidates must be at least 25 years of age on or before the closing date for the receipt of applications.

The compensation rate proposed by the Board of Estimate and Apportionment for this position is $4,140 per annum.

There is one vacancy in the office of the Committee on City Plan of the Board of Estimate and Apportionment.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

s10,24 ROBERT W. BELCHER, Secretary.

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

FRIDAY, SEPTEMBER 7, 1917, TO FRIDAY, SEPTEMBER 21, 1917,

for the position of

DIRECTOR OF CHILDREN'S HOME BUREAU.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., FRIDAY, SEPTEMBER 21, 1917, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

The subjects and weights of the examination are: Experience, 4; 70% required. Thesis, 4; 70% required. Oral, 2; 70% required.

A qualifying physical examination will be given.

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

Duties—The duties of incumbents of this position are to be responsible for the direction of the entire activities of the Children's Home Bureau: 1—Boarding-Out Division, for children between the ages of two and eight, one thousand children a year; 2—Infants' Division, for infants under age of two years, five hundred infants a year; 3—Placing-Out Division, finding free family homes by adoption for five hundred children a year; 4—Unmarried Mothers' Division, training six hundred unmarried mothers a year for positions at service; 5—Home-Finding Division, instituting methods and devising schemes for securing homes for divisions named above; 6—Clearing Bureau, wherein all children accepted as public charges will be sent for period of observation and examination.

Requirements—Candidates must present evidence of at least one year's experience in the direction of recognized placing-out or boarding-out agencies or its equivalent.

The requirement that every application shall bear the certificates of four reputable citizens whose residences or places of business are within the City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside the City of New York, and the said certificates will be accepted from persons resident or engaged in business elsewhere.

Candidates must be at least 25 years of age on or before the closing date for the receipt of applications.

The compensation rate proposed by the Board of Estimate and Apportionment for this position is $4,000 per annum.

There is one vacancy in the Department of Public Charities.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years. This eligible list wil be certified to the Department of Public Charities as an appropriate eligible list to fill two vacancies in the position of Chief Social Investigator at a salary of $2,280 a year.

s7,21 ROBERT W. BELCHER, Secretary.

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

THURSDAY, AUGUST 30, 1917, TO FRIDAY, SEPTEMBER 14, 1917,

for the position of

SOCIAL INVESTIGATOR, FEMALE.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., FRIDAY, SEPTEMBER 14, 1917, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

The subjects and weights of the examination are: Experience, 4; 70% required. Thesis, 4; 70% required. Oral, 2; 70% required.

A qualifying physical examination will be given.

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

Candidates should be familiar with the laws affecting the care and relief of indigent persons and needy children in New York City; with the methods and agencies for the care and assistance of needy children, the sick and the poor, and with the present work and historical growth of both public and private agencies and institutions for the care and relief of such persons. Experience or special training in connection with charitable institutions, hospital social service, societies for the relief of the poor in their homes, or for aiding or protecting children, or training along similar lines is desirable and will be given weight.

Candidates must be at least 21 years of age and not more than 50 years of age on or before the closing date for the receipt of applications.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from $1,080 to $1,380 per annum. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate. Vacancies occur from time to time.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

a30,s14 ROBERT W. BELCHER, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT.

Notices of Public Hearings.

PUBLIC IMPROVEMENT MATTERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of Bell avenue between 30th avenue and 32nd avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 22, 1917 (Cal. No. 144), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines of Bell avenue between 30th avenue and 32nd avenue, Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated May 17, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment. Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the street system within the territory bounded by Ford street, Cooper avenue (Deyo street), Agnes place (Dry Harbor road), Varian street, Delia street and Myrtle avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 22, 1917 (Cal. No. 145), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the street system within the territory bounded by Ford street, Cooper avenue (Deyo street), Agnes place (Dry Harbor road), Varian street, Delia street and Myrtle avenue, Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated March 16, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment. Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on June 29, 1917 (Cal. No. 15), the Board continued until Friday, September 21, 1917, the hearing in the matter of acquiring title to the real property required for the opening and extending of 95th (Chichester) avenue from 109th street (Napier avenue) to 111th street (Greenwood avenue), and from 113th street (Cedar avenue) to 115th street (Hamilton avenue), Borough of Queens.

The hearing will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m.

The diagram showing the proposed area of assessment in this proceeding appeared daily in the City Record from June 16 to June 27, 1917, both dates inclusive.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on June 29, 1917 (Cal. No. 34), the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, September 21, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, City of New York, as the time and place for a public hearing on a proposed amendment to Use District Map, Section No. 16, so as to change from a Residence District to a Business District the area not now so included on both sides of St. Johns place within one-half the distance to the next parallel street on either side measured at right angles, between a line parallel to Classon avenue and 100 feet easterly therefrom measured at right angles, and the westerly side of the Brighton Beach Railroad (New York Consolidated Railroad), Borough of Brooklyn.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on June 29, 1917 (Cal. No. 37), the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, September 21, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, City of New York, as the time and place for a public hearing on a proposed amendment to Section 7 of the Building Zone Resolution, adopted by said Board on July 25, 1916, in relation to the discretion of the Board of Appeals, by adding the following paragraph:

Section 7. (g) Permit in a Business or Residence District the erection of a garage, provided the petitioner files the consents, duly acknowledged, of the owners of 80 per cent. of the frontage deemed by the Board to be immediately affected by the proposed garage. Such permit shall specify the maximum size or capacity of the garage and shall impose appropriate conditions and safeguards upon the construction and use of the garage.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on June 29, 1917 (Cal. No. 39), the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, September 21, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, City of New York, as the time and place for a public hearing on a proposed amendment to Use District Map, Section No. 16, so as to include in an Unrestricted District the area on the southerly side of Bush street within 100 feet thereof, between Columbia street and Otsego street; and so as to include in a Business District all the area not now so included on the northerly side of Bush street within 100 feet thereof, between Columbia street and Dwight street; and so as to include in a Business District the area on the westerly side of Dwight street within 100 feet thereof between a line parallel to Sullivan street and 100 feet southerly therefrom measured at right angles and a line parallel to Sullivan street and 100 feet northerly therefrom measured at right angles, Borough of Brooklyn.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on June 29, 1917 (Cal. No. 38), the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, September 21, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, City of New York, as the time and place for a public hearing on a proposed amendment to Use District Map, Section No. 18, so as to include within an Unrestricted District the area on the west side of Freedom Avenue within 100 feet thereof, between a line parallel to 97th avenue (Beaufort avenue) and 100 feet northerly therefrom measured at right angles, and a line parallel to 97th avenue (Beaufort avenue) and 100 feet southerly therefrom measured at right angles, Borough of Queens.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a public park in the area bounded by West 4th street, West 10th street and 7th Avenue Extension, Borough of Manhattan, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 29, 1917 (Cal. No. 245), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York

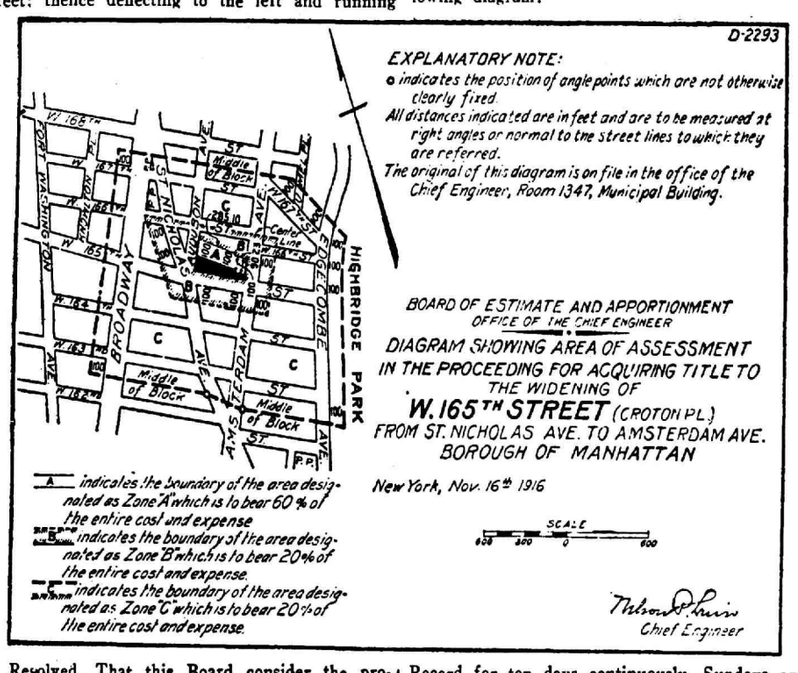
NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on June 22, 1917 (Cal. No. 146), the following resolutions were adopted:

Whereas, the Board of Estimate and Apportionment, under resolutions adopted on June 30, 1916, and January 26, 1917, authorized a proceeding for acquiring title to the widening of West 165th street from Amsterdam avenue to St. Nicholas avenue, Borough of Manhattan; and

Whereas, the Board of Estimate and Apportionment on June 8, 1917, adopted a resolution changing the map or plan of the City of New York by closing and discontinuing a portion of West 165th street between Amsterdam avenue and Audubon avenue, bounded as follows: Beginning at the northwesterly corner of Amsterdam avenue and West 165th street and running thence northwestwardly along the northerly line of West 165th street as laid out under a plan approved by the Board of Estimate and Apportionment on March 17, 1916, a distance of 90.23 feet; thence deflecting to the left and running southwardly along the prolongation of the line of West 165th street as laid out on the said plan a distance of 1.61 feet; thence deflecting to the left and running southeastwardly a distance of 89.91 feet to the point or place of beginning, Borough of Manhattan.

Resolved, That the Board of Estimate and Apportionment consider the advisability of requesting the Corporation Counsel to apply to the Supreme Court for an amendment of the proceeding herein to conform to the lines of West 165th street from Amsterdam avenue to St. Nicholas avenue, Borough of Manhattan, as the same are now shown upon the map or plan of the City of New York.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice of a proposed area of assessment for benefit in this proceeding as proposed to be amended, which area is shown on the following diagram:



Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in the City of New York, Borough of Manhattan, Room 16, City Hall, on the 21st day of September, 1917.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to September 21, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on June 29, 1917 (Cal. No. 36), the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, September 21, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, City of New York, as the time and place for a public hearing on a proposed amendment to Use District Map, Section No. 16, so as to change from a Residence District to a Business District the area not now so included on both sides of St. Johns place within one-half the distance to the next parallel street on either side measured at right angles, between a line parallel to Classon avenue and 100 feet easterly therefrom measured at right angles, and the westerly side of the Brighton Beach Railroad (New York Consolidated Railroad), Borough of Brooklyn.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

by laying out a public park in the area bounded by West 4th street, West 10th street and 7th Avenue Extension, Borough of Manhattan, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated January 12, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment. Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of the street system within the territory bounded by East 178th street, Park avenue, East 179th street and Monterey avenue, Borough of The Bronx, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 29, 1917 (Cal. No. 246), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of the street system within the territory bounded by East 178th street, Park avenue, East 179th street and Monterey avenue, Borough of The Bronx, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated October 31, 1916.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment. Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades of the street system within the territory bounded approximately by Martha avenue, East 240th street, the boundary line of The City of New York, Bronx River road, East 238th street, Bullard avenue, East 239th street, Bronx Boulevard, East 237th street and its westwardly prolongation and East 236th street, Borough of The Bronx, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 29, 1917 (Cal. No. 247) notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines and grades of the street system within the territory bounded approximately by Martha avenue, East 240th street, the boundary line of the City of New York, Bronx River road, East 238th street, Bullard avenue, East 239th street, Bronx Boulevard, East 237th street and its westwardly prolongation, and East 236th street, Borough of The Bronx, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated June 22, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment. Municipal Building. Telephone, 4560 Worth. s8,19

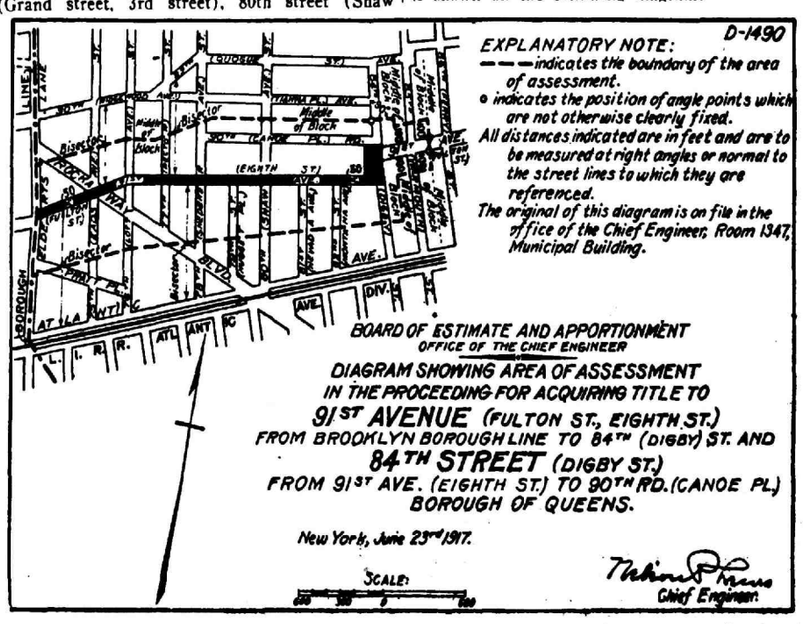
NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on June 29, 1917 (Cal. No. 250), the following resolutions were adopted:

Whereas, the Board of Estimate and Apportionment by a resolution adopted on September 15th, 1916, authorized a proceeding for acquiring title to 91st avenue (Fulton street, 8th street) from the Brooklyn Borough Line to 84th street (Digby street); and 84th street (Digby street) from 91st avenue (Fulton street, 8th street) to 90th road (Canoe place), Borough of Queens; and

Whereas, the Board of Estimate and Apportionment on June 22nd, 1917, adopted a resolution changing the map or plan of the City of New York by changing the lines and grades of the street system within the territory bounded by 76th street (Center avenue), 88th avenue (Grand street, 3rd street), 80th street (Shaw avenue), 90th road (7th street), 84th (John) street, 91st avenue (8th street), 78th street Snediker avenue, and Rockaway boulevard, Borough of Queens,

Resolved, That the Board of Estimate and Apportionment consider the advisability of requesting the Corporation Counsel to apply to the Supreme Court for an amendment of the proceeding herein to conform to the lines of the aforesaid streets required for the improvement as the same are now shown upon the map or plan of the City of New York.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice of a proposed modified area of assessment for benefit in this proceeding as proposed to be amended, which modified area is shown on the following diagram:



Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment. Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of Forest avenue between Grove street and Gates avenue, and of Linden street between Grandview avenue and Prospect avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 29, 1917 (Cal. No. 248), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of Forest avenue between Grove street and Gates avenue, and of Linden street between Grandview avenue and Prospect avenue, Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated November 20, 1916.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment. Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of 6th street and the grade of 7th street between Stryker avenue and Polk avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 29, 1917 (Cal. No. 249), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of 6th street and the grade of 7th street between Stryker avenue and Polk avenue, Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated November 21, 1916.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment. Municipal Building. Telephone, 4560 Worth. s8,19

Resolved, That this Board consider the proposed modified area of assessment at a meeting of the Board to be held in the City of New York, Borough of Manhattan, Room 16, City Hall, on the 21st day of September, 1917.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to September 21st, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to establish lines and grades for Martense Court from Martense street to a line about 143 feet northerly therefrom, Borough of Brooklyn, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 3, 1917 (Cal. No. 1), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by establishing lines and grades for Martense Court from Martense street to a line about 143 feet northerly therefrom, Borough of Brooklyn, which proposed change is more particularly shown on a map or plan bearing the signature of the Commissioner of Public Works of the Borough and dated March 20, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 21st day of September, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. s8.19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on July 3, 1917 (Cal. No. 3), the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, September 21, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, City of New York, as the time and place for a public hearing on a proposed amendment to Use District Map Section No. 3, so as to include within a business district all the area not now so included, on both sides of East 188th street between Creston avenue and the west side of the Grand Boulevard and Concourse, between a line parallel to East 188th street and 100 feet northerly therefrom, measured at right angles, and a line parallel to East 188th street and 100 feet southerly therefrom; measured at right angles, as shown upon a map bearing the signature of the Secretary of the Committee on the City Plan dated June 27, 1917, Borough of The Bronx.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on July 3, 1917 (Cal. No. 4), the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, September 21, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, City of New York, as the time and place for a public hearing on a proposed amendment to Use District Map No. 9, so as to include within an unrestricted district all the area not now so included in the area bounded on the north by Lurting street, on the west by Card place, on the south by Corona avenue, and on the east by a line parallel to Junction avenue and 100 feet westerly therefrom, measured at right angles, Borough of Queens, as shown upon a map bearing the signature of the Secretary of the Committee on the City Plan and dated June 25, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on Thursday, July 19, 1917 (Cal. No. 4), the Board continued to Friday, September 21, 1917, the hearing on a proposed amendment to paragraph (a) of Section 24 of the Building Zone Resolution, adopted by said Board on July 25, 1916, by adding at the end thereof the following:

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

The hearing will be held in Room 16, City Hall, Borough of Manhattan, on Friday, September 21, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on July 19, 1917 (Cal. No. 4), the Board adopted the following resolutions fixing Friday, September 21, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, as the time and place for a public hearing on a proposed amendment of Section 24 (a) of the Building Zone resolution, as recommended in a resolution presented to the Board by the President of the Board of Aldermen at the meeting held May 25, 1917 (Cal. No. 107):

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, September 21, 1917, and Room 16, City Hall, Borough of Manhattan, as the time and place for a Public Hearing on a proposed amendment of Section 24 (a) of the Building Zone Resolution, so as to read as follows:

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

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

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue East 19th street between Church avenue and Tennis Court (about 400 feet south of Church avenue), Borough of Brooklyn, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on June 27, 1917 (Cal. No. 53), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing East 19th street between Church avenue and Tennis Court (about 400 feet south of Church avenue), Borough of Brooklyn, which proposed change is more particularly shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough, and dated April 10, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, the 21st day of September, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8.19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on July 19, 1917 (Cal. No. 13), the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, September 21, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan as the time and place for a public hearing on a proposal to readopt without change the following portions of the Building Zone Resolution, adopted July 25, 1916, and amended March 23, 1917, viz.: Section 7; Section 13, Paragraph (b); Section 14, Paragraph (d); Section 20; Section 21 and Section 22.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out Harbor View Terrace to extend from 80th street to 82nd street, and to change the grade of the street system within the territory bounded by Shore road, 79th street, Narrows avenue, 78th street, Ridge Boulevard, 80th street, Colonial road and 82nd street, Borough of Brooklyn, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 19, 1917 (Cal. No. 173), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out Harbor View Terrace to extend from 80th street to 82nd street, and by changing the grade of the street system within the territory bounded by Shore road, 79th street, Narrows avenue, 78th street, Ridge Boulevard, 80th street, Colonial road and 82nd street, Borough of Brooklyn, which proposed change is more particularly shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough and dated June 28, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 21st day of September, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8.19

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a Public Playground and Park to com-

prise the block bounded by Lorimer street, Johnson avenue, Leonard street, and Boerum street, Borough of Brooklyn, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on July 19, 1917 (Cal. No. 174A), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out a Public Playground and Park to comprise the block bounded by Lorimer street, Johnson avenue, Leonard street and Boerum street, Borough of Brooklyn, which proposed change is more particularly shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough and dated July 13, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 21st day of September, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on July 19, 1917 (Cal. No. 174 B), the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the real property required for the opening and extending of the public playground and park in the block bounded by Lorimer street, Johnson avenue, Leonard street and Boerum street, as shown on a map or plan bearing the signature of the Commissioner of Public Works of the Borough of Brooklyn and dated July 13, 1917, in the Borough of Brooklyn, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the real property required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceedings.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice that the proposed areas of assessment for benefit and apportionment of cost in these proceedings is as follows:

I. Area designated as "Zone A" to bear 1.1 per cent. of the entire cost and expense.

Bounded on the north by a line midway between Johnson avenue and Montrose avenue on the east by a line always distant 100 feet easterly from and parallel with the easterly line of Leonard street; on the south by a line midway between Boerum street and McKibbin street; and on the west by a line distant 100 feet westerly from and parallel with the westerly line of Lorimer street.

II. Area designated as "Zone B" to bear 10.2 per cent. of the entire cost and expense.

Beginning at a point on a line midway between Stagg street and Scholes street, distant 100 feet westerly from the westerly line of Lorimer street, and running thence eastwardly along the said line midway between Stagg street and Scholes street to a point distant 100 feet easterly from the easterly line of Lorimer street; thence southwardly and parallel with Lorimer street to the intersection with a line midway between Scholes street and Meserole street; thence eastwardly along the said line midway between Scholes street and Meserole street to a point distant 100 feet westerly from the westerly line of Leonard street; thence northwardly and parallel with Leonard street to the intersection with a line midway between Stagg street and Scholes street; thence eastwardly along the said line midway between Stagg street and Scholes street to a point distant 100 feet easterly from the easterly line of Leonard street; thence southwardly and parallel with Leonard street to a line midway between Scholes street and Meserole street; thence eastwardly along the said line midway between Scholes street and Meserole street to a point distant 100 feet westerly from the westerly line of Manhattan avenue; thence southwardly and parallel with Manhattan avenue to the intersection with a line midway between Meserole street and Montrose avenue; thence eastwardly along the said line midway between Meserole street and Montrose avenue to a point distant 100 feet easterly from the easterly line of Manhattan avenue; thence southwardly and parallel with Manhattan avenue to the intersection with a line midway between Montrose avenue and Johnson avenue; thence eastwardly along the said line midway between Montrose avenue and Johnson avenue to a point distant 100 feet westerly from the westerly line of Graham avenue; thence southwardly and parallel with Graham avenue to the intersection with a line midway between Boerum street and McKibbin street; thence westwardly along the said line midway between Boerum street and McKibbin street to a point 100 feet easterly from the easterly line of Manhattan avenue; thence southwardly and parallel with Manhattan avenue to the intersection with a line midway between McKibbin street and Seigel street; thence westwardly along the said line midway between McKibbin street and Seigel street to a point distant 100 feet westerly from the westerly line of Manhattan avenue; thence southwardly and parallel with Manhattan avenue to the intersection with a line midway between Seigel street and Moore street; thence westwardly along the said line midway between Seigel street and Moore street to a point distant 100 feet easterly from the easterly line of Leonard street; thence southwardly and parallel with Leonard street to the intersection with a line midway between Moore street and Varet street; thence westwardly along the said line midway between Moore street and Varet street and the prolongation thereof to the intersection with the center line of Broadway; thence northwestwardly along the center line of Broadway to the intersection with the prolongation of a line midway between Walton street and Wallabout street; thence southwestwardly along the said line midway between Walton street and Wallabout street and its prolongation to the intersection with the southwesterly line of Throop avenue; thence northwestwardly along the southwesterly line of Throop avenue to a point distant 100 feet southeasterly from the southeasterly line of Lorimer street; thence southwestwardly and parallel with Lorimer street to a point distant 100 feet southwesterly from the southwesterly line of Throop Avenue; thence northwestwardly and parallel with Throop avenue to the intersection with a line midway between Middleton street and Lorimer street; thence southwestwardly along the said line midway between Middleton Street and Lorimer street to the intersection with a line parallel with Harrison avenue and passing through a point on the southeasterly line of Heyward street where this is intersected by the prolongation of a line distant 100 feet westerly from and parallel with the westerly line of Union avenue, the said distance being measured at right angles to Union avenue; thence northwestwardly along the said line parallel with Harrison avenue to the intersection with the southeasterly line of Heyward street; thence northwardly along the said line parallel with Union avenue and its prolongation to the interesection with a line midway between Montrose avenue and Johnson avenue; thence eastwardly along the said line midway between Montrose avenue and Johnson avenue to a point distant 100 feet easterly from the easterly line of Union avenue; thence northwardly and parallel with Union avenue to the intersection with a line midway between Meserole street and Montrose avenue; thence eastwardly along the said line midway between Meserole street and Montrose avenue to a point distant 300 feet westerly from the westerly line of Lorimer street; thence northwardly and parallel with Lorimer street to the intersection with a line midway between Scholes street and Meserole street; thence eastwardly along the said line midway between Scholes street and Meserole street to a point distant 100 feet westerly from the westerly line of Lorimer street; thence northwardly, and parallel with Lorimer street to the point or place of beginning; excluding the area designated as "Zone A."

III. Area designated as "Zone C," to bear 28.7 per cent. of the entire cost and expense.

Beginning at a point on the prolongation of a line midway between Ainslie street and Powers street distant 100 feet westerly from the westerly line of Union avenue and running thence eastwardly along the said line midway between Ainslie street and Powers street and along the prolongation therof, to the intersection with a line midway between Graham avenue and Manhattan avenue; thence southwardly along the said line midway between Graham avenue and Manhattan avenue to the intersection with a line midway between Powers street and Grand street; thence eastwardly along the said line midway between Powers street and Grand street to the intersection with a line midway between Humboldt street and Graham avenue; thence southwardly along the said line midway between Humboldt street and Graham avenue to the intersection with a line midway between Grand street and Maujer street; thence eastwardly along the said line midway between Grand street and Maujer street to the intersection with a line midway between Humboldt street and Bushwick avenue; thence southwardly along the said line midway between Humboldt street and Bushwick avenue to the intersection with a line midway between Ten Eyck street and Stagg street as these streets are laid out west of Bushwick avenue; thence eastwardly along the said line midway between Ten Eyck street and Stagg street and the prolongation thereof, to a point distant 100 feet easterly from the easterly line of Bushwick avenue; thence southwardly and parallel with Bushwick avenue to the intersection with a line midway between Scholes street and Meserole street; thence eastwardly along the said line midway between Scholes street and Meserole street to the intersection with a line at right angles to Meserole street and passing through a point on its southerly side distant 100 feet easterly from the easterly line of Bushwick place, the said distance being measured at right angles to Bushwick place; thence southwardly along the said line at right angles to Meserole street to the intersection with its southerly side; thence southwardly along a line always distant 100 feet easterly from the easterly line of Bushwick place to the intersection with the southerly line of Boerum street; thence southwardly at right angles to Boerum street a distance of 100 feet; thence westwardly and parallel with Boerum street to a point distant 100 feet easterly from the easterly line of Bushwick avenue; thence southwardly and parallel with Bushwick avenue and Morrell street to the intersection with a line midway between Cook street and Debevoise street; thence westwardly along the said line midway between Cook street and Debevoise street to the intersection with a line midway between Morrell street and Humboldt street; thence southwardly along the said line midway between Morrell street and Humboldt street and along the prolongation of the said line to a point distant 100 feet southerly from the southerly line of Flushing avenue, the said distance being measured at right angles to Flushing avenue; thence westwardly along a line always distant 100 feet southerly from and parallel with the southerly line of Flushing avenue to the intersection with the prolongation of a line midway between Sumner avenue and Throop avenue; thence southwardly along the said line midway between Sumner avenue and Throop avenue and the prolongation thereof, to the intersection with a line midway between Hopkins street and Ellery street; thence westwardly along the said line midway between Hopkins street and Ellery street to the intersection with a line midway between Tompkins avenue and Marcy avenue; thence northwardly along the said line midway between Tompkins avenue and Marcy avenue to the intersection with a line midway between Flushing avenue and Hopkins street; thence westwardly along the said line midway between Flushing avenue and Hopkins street to the intersection with a line midway between Marcy avenue and Nostrand avenue; thence northwardly along the said line midway between Marcy avenue and Nostrand avenue and the prolongation of the said line, to the intersection with the prolongation of a line midway between Marcy avenue and Lee avenue as these streets are laid out between Heyward street and Lynch street; thence northwestwardly along the said line midway between Marcy avenue and Lee avenue and along the prolongations of the said line, to the intersection with a line midway between Penn street and Rutledge street; thence northeastwardly along the said line midway between Penn street and Rutledge street to a point distant 100 feet southwesterly from the southwesterly line of Marcy avenue; thence northwestwardly and parallel with Marcy avenue to the intersection with a line midway between Hooper street and Hewes street; thence northeastwardly along the said line midway between Hooper street and Hewes street to a point distant 100 feet northeasterly from the northeasterly line of Marcy avenue; thence northwestwardly and parallel with Marcy avenue to the intersection with the prolongation of a line distant 100 feet westerly from the westerly line of Keap street, as this street is laid out between Broadway and Division avenue; thence northwardly along the said line parallel with Keap street and along the prolongations thereof, to the intersection with a line midway between Rodney street and Keap street; thence northwardly along the said line midway between Rodney street and Keap street to a point distant 100 feet northerly from the northerly line of Grand street, the said distance being measured at right angles to Grand street; thence eastwardly and parallel with Grand street to a point distant 100 feet westerly from the westerly line of Union avenue; thence northwardly and parallel with Union avenue to the point or place of beginning, excluding the areas designated as "Zone A" and "Zone B."

The City of New York is to bear 20 per cent. of the entire cost and expense, and the Borough of Brooklyn is to bear 40 per cent. of the entire cost and expense; said 40 per cent. of such cost and expense to be placed upon the Borough of Brooklyn is to be levied and collected with the taxes upon the real property in said borough, becoming due and payable in the year in which such costs and expense shall have been fixed and determined, provided that such cost and expense be ascertained in time to be included with the taxes on the real property of said borough in the same year; and if not determined in time, the same is to be levied and collected with the taxes of the succeeding year.

Resolved, That this Board consider the proposed areas of assessment and apportionment of cost at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on Friday,, September 21, 1917, and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD and in the corporation newspapers for ten days, exclusive of Sundays and legal holidays, prior to Friday, September 21, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on July 19, 1917 (Cal. No. 175), the following resolutions were adopted:

Whereas, the Board of Estimate and Apportionment, by resolution adopted on July 8th, 1907, authorized the acquisition of title to Avenue M from Ocean avenue to Ocean Parkway, excepting the land occupied by the tracks of the Long Island Railroad and the Brooklyn and Brighton Beach Railroad, in the Borough of Brooklyn, and directed that 8 per cent. of the entire cost and expense of the proceeding be borne and paid by The City of New York and that the remainder of the entire cost and expense should be assessed upon the property deemed to be benefited thereby and located within an area of assessment laid out in the resolution authorizing the proceeding for acquiring title to the said street; and

Whereas, the Board of Estimate and Apportionment is considering the advisability of reconsidering its action with respect to the distribution of the cost and expense of such proceeding and of making a new determination concerning the same so as to place 8 per cent. of the entire cost and expense of the proceeding upon the City of New York, 45 per cent. of the entire cost and expense of the proceeding upon the Borough of Brooklyn, and the remainder of such cost and expense, excluding such proportion of the cost of buildings as may be placed upon the City at large under the provisions of the Charter as amended, upon the property within the following area:

Bounded on the north by a line midway between Avenues L and M; on the east by a line midway between Ocean avenue and East 21st street; on the south by a line midway between Avenues M and N; and on the west by a line midway between Ocean Parkway and East 5th street.

The 45 per cent. of the entire cost and expense of the proceeding to be placed upon the Borough of Brooklyn is to be collected with the first tax levy imposed subsequent to the date when the proceeding is confirmed.

Resolved, That this Board consider the proposed change in the distribution of the assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on September 21st, 1917, and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and in the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on July 19, 1917 (Cal. No. 176), the following resolutions were adopted:

Whereas, the Board of Estimate and Apportionment, by resolution adopted on February 28, 1908, and amended on October 17, 1912, and March 27, 1914, authorized the acquisition of title to East 12th street, from Avenue H to Avenue T; to East 13th street, from Avenue H to Avenue T, and from Gravesend Neck road to the northwesterly right-of-way line of the Brooklyn and Brighton Beach Railroad, this coinciding with the southeasterly boundary of Damage Parcel No. 407; to East 14th street, from Avenue D to Foster avenue; from Avenue H to Kings Highway, and from Avenue V to Gravesend Neck road; and to East 15th street, from Avenue H to Kings Highway, and from the southerly line of the land heretofore acquired for water supply purposes north of Avenue V to Emmons avenue, excluding from each street the right of way of the Long Island Railroad, in the Borough of Brooklyn, and directed that the entire cost and expense of the proceeding should be assessed upon the property deemed to be benefited thereby and located within an area of assessment laid out in the resolution authorizing the proceeding for acquiring title to the said streets; and

Whereas, the Board of Estimate and Apportionment is considering the advisability of reconsidering its action with respect to the distribution of the cost and expense of such proceeding and of making a new determination concerning the same so as to place 24 per cent. of the entire cost and expense of the proceeding upon the Borough of Brooklyn and the remainder of such cost and expense, excluding such proportion of the cost of buildings as may be placed upon the City at large under the provisions of the Charter, as amended, upon the property within the following areas:

I. Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Dorchester road, the said distance being measured at right angles to the line of Dorchester road; on the east by a line midway between East 14th street and East 15th street; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Foster avenue, the said distance being measured at right angles to the line of Foster avenue; and on the west by a line midway between East 13th street and East 14th street.

II. Beginning at a point on a line midway between East 15th street and East 16th street distant 100 feet northerly from the northerly line of Avenue H, and running thence southwardly along a line midway between East 15th street and East 16th street as these streets were laid out prior to January 1, 1914, to a point distant 100 feet southerly from the southerly line of Avenue Q; thence westwardly and parallel with Avenue Q to the intersection with a line midway between East 13th street and East 14th street; thence southwardly along the said line midway between East 13th street and East 14th street to a point distant 100 feet southerly from the southerly line of Avenue T; thence westwardly and parallel with Avenue T to the intersection with a line midway between East 12th street and Coney Island avenue; thence northwardly and always midway between East 12th street and Coney Island avenue to a point distant 100 feet northerly from the northerly line of Avenue H; thence eastwardly and parallel with Avenue H to the point or place of beginning.

III. Beginning at a point on a line midway between East 15th street and East 16th street distant 100 feet northerly from the northerly line of Avenue V, and running thence southwardly along the said line midway between East 15th street and East 16th street and along the prolongations of the said line, to a point distant 100 feet southerly from the southerly line of Emmons avenue, the said distance being measured at right angles to Emmons avenue; thence westwardly and parallel with Emmons avenue to the intersection with the prolongation of a line midway between East 14th street and East 15th street; thence northwardly along the said line midway between East 14th street and East 15th street to the prolongation of the centre line of Avenue W; thence westwardly along the prolongation of the centre line of Avenue W to the intersection with a line midway between East 13th street and East 14th street; thence southwardly along the said line midway between East 13th street and East 14th street and along the prolongation of the said line to the intersection with the northwesterly right-of-way line of the Brooklyn and Brighton Beach Railroad; thence southwestwardly along the said right-of-way line to the intersection with a line midway between East 13th street and Homecrest avenue; thence northwardly along the said line midway between East 13th street and Homecrest avenue to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of Gravesend Neck road, the said distance being measured at right angles to Gravesend Neck road; thence eastwardly along the said line parallel with Gravesend Neck road to the intersection with a line midway between East 13th street and East 14th street; thence northwardly along the said line midway between East 13th street and East 14th street to a point distant 100 feet northerly from the northerly line of Avenue V; thence eastwardly and parallel with Avenue V to the point or place of beginning.

The 24 per cent. of the entire cost and expense of the proceeding to be placed upon the Borough of Brooklyn is to be collected with the first tax levy imposed subsequent to the date when the proceeding is confirmed.

Resolved, That this Board consider the proposed change in the distribution of the assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on September 21, 1917, and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and in the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on July 19, 1917 (Cal. No. 177), the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment by resolution adopted on March 7, 1912, authorized the acquisition of title to East 17th street from Avenue L to a point about 480 feet north of Avenue N; to East 18th street from Avenue L to a point about 465 feet north of Avenue P; and to East 19th street from the southerly line of Avenue M to a point about 560 feet north of Avenue P in the Borough of Brooklyn, and directed that the entire cost and expense of the proceeding should be assessed upon the property deemed to be benefited thereby and located within an area of assessment laid out in the resolution authorizing the proceeding for acquiring title to the said streets; and

Whereas, The Board of Estimate and Apportionment is considering the advisability of reconsidering its action with respect to the distribution of the cost and expense of such proceeding and of making a new determination concerning the same so as to place 50 per cent. of the entire cost and expense of the proceeding upon the Borough of Brooklyn and the remainder of such cost and expense, excluding such proportion of the cost of buildings as may be placed upon the City at large under the provisions of the Charter as amended, upon the property within the following area:

Beginning at the intersection of a line midway between Avenue K and Avenue L with a line midway between East 16th street and East 17th street; thence easterly along the line midway between Avenues K and L to a line midway between East 18th street and East 19th street; thence southerly along the line midway between East 18th street and East 19th street to the south line of Avenue M; thence easterly along the south line of Avenue M to a point midway between East 19th street and Ocean avenue; thence southerly along the line midway between East 19th street and Ocean avenue to a point 560 feet northerly from the north line of Avenue P; thence westerly and always distant 560 feet northerly from the north line of Avenue P to a line midway between East 18th street and East 19th street; thence southerly along the line midway between East 18th street and East 19th street to a line 465 feet northerly from the north line of Avenue P; thence westerly and always distant 465 feet northerly from the north line of Avenue P to a line midway between East 17th street and East 18th street; thence northerly along the line midway between East 17th street and East 18th street to a point 480 feet northerly from the north line of Avenue N; thence westerly and always distant 480 feet northerly from the north line of Avenue N to a line midway between East 16th street and East 17th street; thence northerly along the line midway between East 16th street and East 17th street to the point or place of beginning.

The 50 per cent. of the entire cost and expense of the proceeding to be placed upon the Borough of Brooklyn is to be collected with the first tax levy imposed subsequent to the date when the proceeding is confirmed.

Resolved, That this Board consider the proposed change in the distribution of the assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on September 21, 1917, and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD and in the corporation newspapers

for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on July 19, 1917 (Cal. No. 178), the following resolutions were adopted:

Whereas, the Board of Estimate and Apportionment, by resolution adopted on January 15th, 1909, and amended on April 18th, 1912, authorized the acquisition of title to Avenue N, from Gravesend avenue to Flatlands avenue; to East 21st street, from Avenue M to a point about 70 feet south of Avenue O; to East 22nd street, from Avenue M to Kings Highway; to East 23rd street, from Avenue M to Kings Highway; to East 24th street, from a point 640 feet south of Avenue L to Kings Highway; to East 25th street, from Avenue M to Kings Highway; and to Avenue O, from the westerly line of the former Village of South Greenfield at the intersection of East 23rd street to East 26th street, in the Borough of Brooklyn, and directed that the entire cost and expense of the proceeding should be assessed upon the property deemed to be benefited thereby and located within an area of assessment laid out in the resolution authorizing the proceeding for acquiring title to the said streets; and

Whereas, the Board of Estimate and Apportionment is considering the advisability of reconsidering its action with respect to the distribution of the cost and expense of such proceeding and of making a new determination concerning the same so as to place 40 per cent. of the entire cost and expense of the proceeding upon the Borough of Brooklyn and the remainder of such cost and expense, excluding such proportion of the cost of buildings as may be placed upon the City at large under the provisions of the Charter as amended, upon the property within the following area:

Beginning at a point on a line midway between West street and Gravesend avenue where it is intersected by the prolongation of a line midway beteween Avenue M and Avenue N, and running thence eastwardly along the said line midway between Avenue M and Avenue N and along the prolongation of the said line to the intersection with a line midway between Ocean avenue and East 21st street; thence northwardly along the said line midway between Ocean avenue and East 21st street to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of Avenue M, the said distance being measured at right angles to Avenue M; thence eastwardly along the said line parallel with Avenue M to the intersection with a line midway between East 22nd street and East 23rd street; thence northwardly along the said line midway between East 22nd street and East 23rd street to the intersection with a line midway between Avenue L and Avenue M; thence eastwardly along the said line midway between Avenue L and Avenue M to the intersection with a line midway between East 27th street and East 28th street; thence southwardly along the said line midway between East 27th street and East 28th street to the intersection with a line midway between Avenue M and Avenue N; thence eastwardly along the said line midway between Avenue M and Avenue N to the intersection with a line midway between East 35th street and East 36th street as these streets are laid out north of Flatlands avenue; thence southwardly along the said line midway between East 35th street and East 36th street and along the prolongation of the said line to the intersection with a line midway between East 36th street and East 37th street as these streets are laid out south of Flatlands avenue; thence southeastwardly along the said line midway between East 36th street and East 37th street to the intersection with a line parallel with Flatlands avenue and passing through a point on the southwesterly line of East 35th street where it is intersected by the prolongation of a line midway between Avenue N and Avenue O; thence southwestwardly along the said line parallel with Flatlands avenue to the intersection with the southwesterly line of East 35th street; thence westwardly along the said prolongation of a line midway between Avenue N and Avenue O to the intersection with a line midway between East 27th street and East 28th street; thence southwardly along the said line midway between East 27th street and East 28th street to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Kings Highway and the northerly line of Avenue P as these streets are laid out between East 24th street and East 25th street; thence southwestwardly along the said bisecting line to the intersection with a line distant 100 feet southeasterly from and parallel with the southeasterly line of Kings Highway as this street is laid out between East 23rd street and East 24th street, the said distance being measured at right angles to Kings Highway; thence southwestwardly along the said line parallel with Kings Highway to the intersection with a line midway between East 23rd street and East 24th street; thence southwardly along the said line midway between East 23rd street and East 24th street to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Avenue P, the said distance being measured at right angles to Avenue P; thence westwardly along the said line parallel with Avenue P to the intersection with a line midway between Ocean avenue and East 21st street; thence northwardly along the said line midway between Ocean avenue and East 21st street to the intersection with a line midway between Avenue N and Avenue O; thence westwardly along the said line midway between Avenue N and Avenue O and along the prolongation of the said line to the intersection with a line midway between West street and Gravesend avenue; thence northwardly along the said line midway between West street and Gravesend avenue to the point or place of beginning.

The 40 per cent. of the entire cost and expense of the proceeding to be placed upon the Borough of Brooklyn is to be collected with the first tax levy imposed subsequent to the date when the proceeding is confirmed.

Resolved, That this Board consider the proposed change in the distribution of the assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on September 21, 1917, and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and in the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 21st day of September, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building Telephone, 4560 Worth. s8,19

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on July 19, 1917 (Cal. No. 179), the following resolutions were adopted.

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the real property required for the opening and extending of Henwood place from Morris avenue to Walton avenue, in the Borough of The Bronx, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the real property required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceedings,

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of Section 973 of the Greater New York Charter as amended, hereby gives notice that the proposed area of assessment for benefit in this proceeding is as follows:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Henwood place, the said distance being measured at right angles to Henwood place, and by the prolongation of the said line; on the east by the westerly lines of the Grand Boulevard and Concourse and of Morris avenue; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Henwood place, the said distance being measured at right angles to Henwood place and by the prolongation of the said line; and on the west by a line midway between Walton avenue and Townsend avenue.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on Friday, September 21, 1917, and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days, exclusive of Sundays and legal holidays, prior to Friday, September 21, 1917.

Dated, New York, September 8, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s8,19

Notice of Public Hearings.

FRANCHISE MATTERS.

PUBLIC NOTICE IS HEREBY GIVEN THAT the meeting of the Board of Estimate and Apportionment held this day, the following resolutions were adopted.

Whereas, The Merchants Refrigerating Company, has, by a petition dated April 16, 1917, made application to this Board for certain modifications in and to the contract dated October 21, 1910, as amended by contract dated May 15, 1913, authorizing said Company to construct, maintain and operate conduits for refrigeration purposes within limited districts in the Borough of Manhattan; and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by Chapters 629 and 630 of the Laws of 1905, and Chapter 467 of the Laws of 1914, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws, this Board adopted a resolution on April 20, 1917, fixing the date for public hearing thereon as May 18, 1917, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "Journal of Commerce" and "Evening World," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the proposed modification and amendment of said contract of October 21, 1910, as amended by said contract of May 15, 1913; now, therefore, it is

Resolved, That the following form of the resolution for the consent or right applied for by the Merchants Refrigerating Company, containing the form of proposed contract for the grant of such right, be hereby introduced and entered in the minutes of this Board, as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby consents to certain modifications in the terms and conditions of the said contract of October 21, 1910, as amended by said contract of May 15, 1913, such modified terms and conditions being fully set forth and described in the following form of proposed contract for the grant thereof, embodying such terms and conditions as modify or alter said contract of October 21, 1910, as amended by said contract of May 15, 1913, which said contract of October 21, 1910, as amended, otherwise remains unchanged as to all the other terms and conditions expressed therein, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the same and on behalf of The City of New York, as follows, to wit:

PROPOSED FORM OF CONTRACT

THIS CONTRACT, made and executed in duplicate this day of , 1917, by and between The City of New York (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City, and the Merchants' Refrigerating Company (hereinafter called the Company), party of the second part, witnesseth:

Whereas, By contract dated October 21, 1910, the City granted to the Company the right and privilege to construct, maintain and operate conduits of a maximum outside diameter of twelve (12) inches in and under the surface of the streets in certain districts in the Borough of Manhattan, City of New York, for the purpose of supplying refrigeration to consumers, upon certain conditions therein fully set forth, and

Whereas, By resolution adopted April 24, 1913, approved by the Mayor April 28, 1913, and by contract dated May 15, 1913, said contract of October 21, 1910, was amended and modified by extending District No. 2 named and described in Section 1 thereof, and by increasing the annual payments and security deposit specified in Section 2, Subdivisions Second and Twenty-third thereof; and

Whereas, By a petition dated April 16, 1917, the Company has applied to the Board for a further modification of said contract of October 21, 1910,

By increasing the maximum outside dimensions of the conduits which may be constructed thereunder from 12 inches in diamater to 35x20 inches.

Now, Therefore, in consideration of the increased annual payments herein provided for and of the mutual covenants herein contained the parties hereto do hereby covenant and agree as follows:

Section 1. Section 1 of said contract of October 21, 1910, as heretofore amended, is hereby amended by changing and modifying the first paragraph of said section to read as follows:

Section 1. The City hereby grants to the Company, subject to the conditions and provisions hereinafter set forth, the right and privilege to construct, maintain and operate certain conduits with the necessary branches and extensions therefrom, leading directly into private property, for the sole purpose of supplying refrigeration to consumers, provided that except as hereinafter specified in this section, no conduit be of a greater outside diameter than twelve (12) inches, including insulation or other covering; the same to be constructed and operated only beneath the surface of such of the streets, avenues and highways situate within the Borough of Manhattan, City of New York, as are included within the districts bounded and described as follows:

Section 1 of said contract is further amended by adding to said section, at the end thereof, the following new paragraph:

In the following locations the company shall have the right to construct, maintain and operate a conduit of an outside diameter, including insulation and other covering not to exceed 35x20 inches:

In North Moore street from a point about 138 feet 6 inches east of the easterly line of Hudson street, westerly along North Moore street to Hudson street, thence southerly along Hudson street to Harrison street; then westerly along Harrison street to the southwesterly corner of Staple and Harrison streets with a branch from the Hudson Street line westerly along Franklin street to a point about 187 feet west of the westerly line of Hudson street.

In Staple street from a point about 87 feet north of the northerly line of Duane street, southerly along Staple street and across Duane street and the triangle known as Duane Park to the southerly line of Duane street at a point about 125 feet west of westerly line of Hudson street.

In the following locations the Company shall have the right to construct and maintain a conduit of an outside diameter, including insulation and other covering not exceeding 20 x 14 inches:

In Staple street from a point about 85 feet north of the northerly line of Duane street to a point about 85 feet north of the northerly line of Jay street with two connections to abutting buildings between Duane and Jay streets.

In Jay street from the center line of Staple street to a point about 92 feet west of the westerly line of Staple street with one connection to an abutting building.

In Franklin street from a point about 197 feet east of the easterly line of Greenwich street to the center line of Washington street with four connections to abutting buildings.

In Washington street from the center line of Franklin street to a point about 20 feet south of the southerly line of North Moore street with two connections to abutting buildings.

Section 2, Subdivision Second, Clause (b) is amended to read as follows:

(b) From October 21, 1910, to May 15, 1913, an annual sum which shall be equal to two (2) per cent. of its gross annual receipts, but which sum shall not be less than eight hundred dollars ($800).

From May 15, 1913, to October 21, 1915, an annual sum which shall be equal to two (2) per cent of its gross annual receipts, but which sum shall not be less than one thousand six hundred dollars ($1,600).

From October 21, 1915, to October 21, 1917, an annual sum which shall be equal to three (3) per cent of its gross annual receipts, but which sum shall not be less than two thousand four hundred dollars ($2,400).

From October 21, 1917, to October 21, 1920, an annual sum which shall be equal to four (4) per cent of its gross annual receipts, but which sum shall not be less than three thousand dollars ($3,000).

From October 21, 1920, to October 21, 1925, an annual sum which shall be equal to four (4) per cent of its gross annual receipts, but which sum shall not be less than three thousand five hundred dollars ($3,500).

The gross receipts mentioned above shall be the total receipts of the Company and of any subsidiary of the Company and of any purchaser of refrigeration from the Company for purpose of resale from all business of furnishing refrigeration to consumers.

Section 2, Subdivision Second, Clause (c) first and second paragraphs are hereby amended to read as follows:

(c) An annual payment for each linear foot of conduit constructed within the limits of the streets (excepting, however, such conduits as are constructed within the vault space or vault spaces of any building or buildings used or occupied exclusively by the Company for the purpose of its business), as follows:

For conduits of outside dimenstons, including insulation and other covering, not exceeding 12 inches in diameter, twenty-five cents (25 cents).

For conduits of outside dimensions, including insulation and other covering, exceeding 12 inches in diameter, but not exceeding 20 x 14 inches, thirty cents (30 cents).

For conduits of outside dimensions, including insulation and other covering, exceeding 20 x 14 inches, but not exceeding 35 x 20 inches, thirty-five cents (35 cents).

An annual payment of two dollars ($2) for each manhole constructed within the limits of any street, avenue or highway.

SECTION 2. It is mutually understood and agreed that except as expressly provided herein, nothing in this contract contained shall be deemed to affect in any manner the provisions of the contract entered into between the City and the Company, dated October 21, 1910, as amended by said resolution adopted April 24, 1913, approved by the Mayor April 28, 1913, and by said contract dated May 15, 1913; and the Company promises, covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in such contract of October 21, 1910, as modified by said resolution and by said contract as further modified by the provisions of this instrument.

SECTION 3. This contract shall take effect on the date of the execution thereof by the Mayor.

IN WITNESS WHEREOF, The party of the first part, by its Mayor, hereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed, and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers hereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed the day and year first above written.

THE CITY OF NEW YORK.
By *Mayor.*

[CORPORATE SEAL]
Attest: *City Clerk.*

THE MERCHANTS' REFRIGERATING CO.,
By *President.*

[SEAL]
Attest: *Secretary.*

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the proposed franchise and the adequacy of the compensation proposed to be paid therefor and of the terms and conditions are as specified and fully set forth in the said contract dated October 21, 1910, as amended by said contract dated May 15, 1913, as further amended by the foregoing form of proposed contract for the consent to such modifications and alterations;

Resolved, That these preambles and resolutions, including the said resolution for the consent of The City of New York to the modifications and alterations as applied for by the Merchants Refrigerating Company, and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board, shall be published in full for at least fifteen (15) days immediately prior to Friday, September 21, 1917, in the City Record, together with the following notice, to wit:

NOTICE IS HEREBY GIVEN that the Board of Estimate and Apportionment before authorizing any contract for the consent of the City to certain modifications and amendments in and to the terms and conditions of the said contract of October 21, 1910, as amended by said contract of May 15, 1913, such modifications and amendments being fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right, and before adopting any resolution authorizing such contract, will, at a meeting of said Board, to be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10.30 a. m., hold a public hearing thereon at which citizens shall be entitled to appear and be heard.

Resolved, That a notice of such hearing, stating that copies of the proposed contract and resolution of consent thereto may be obtained by all those interested therein at the Bureau of Franchises, Room 1307, Municipal Building, Centre and Chambers streets, Borough of Manhattan, shall be published at least twice at the expense of the proposed grantee, during the ten (10) days immediately prior to Friday, September 21, 1917, in the "Journal of Commerce" and "Evening World," the two daily newspapers in which the petition and notice of hearing thereon have been published.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building. Telephone, 4560 Worth.

Dated, New York, June 29, 1917. s4,21

PUBLIC NOTICE IS HEREBY GIVEN THAT at the meeting of the Board of Estimate and Apportionment held this day, the following resolutions were adopted:

Whereas, The Staten Island Rapid Transit Railway Company has, under date of April 25, 1917, made application to this Board for the grant of the right, privilege and franchise to construct, maintain and operate five standard gauge railroad tracks over and across Western Avenue in the Third Ward, Borough of Richmond; and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by Chapters 629 and 630 of the Laws of 1905, and Chapter 467 of the Laws of 1914, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws, this Board adopted a resolution on June 1, 1917, fixing the date for public hearing thereon as June 29, 1917, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "Brooklyn Times" and the "Evening World," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the money value of the franchise or right applied for and proposed to be granted to The Staten Island Rapid Transit Railway Company, and the adequacy of the compensation proposed to be paid therefor; now, therefore, it is

Resolved, That the following form of the resolution for the grant of the franchise or right applied for by The Staten Island Rapid Transit Railway Company, containing the form of proposed contract for the grant of such franchise or right, be hereby introduced and entered in the minutes of this Board, as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby grants to The Staten Island Rapid Transit Railway Company the franchise or right fully set out and described in the following form of proposed contract for the grant thereof, embodying all of the terms and conditions, including the provisions as to rates, fares and charges upon and subject to the terms and conditions in said proposed form of contract contained, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the name and on behalf of The City of New York, as follows, to wit:

PROPOSED FORM OF CONTRACT.

This Contract, made and executed in duplicate this day of , 1917, by and between THE CITY OF NEW YORK (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City (hereinafter called the Board), and THE STATEN ISLAND RAPID TRANSIT RAILWAY COMPANY (hereinafter called the Company), party of the second part, WITNESSETH:

In consideration of the mutual covenants and agreements herein contained, the parties hereto do hereby covenant and agree as follows:

SECTION 1. The City hereby grants to the Company, subject to the conditions and provisions hereinafter set forth, the right and privilege to construct, maintain and operate, five (5) standard gauge railroad tracks over and across Western Avenue in the Third Ward, Borough of Richmond, the center line of the northerly four of said five tracks to be approximately one thousand five hundred and thirty (1,530) feet northerly from the center line of Washington Avenue; said five tracks to connect the terminal yard of the Company located on either side of Western Avenue.

All as shown on a map entitled:

"Map showing proposed tracks across Western Ave., the Third Ward, Borough of Richmond, City of New York to accompany the petition of April 25th, 1917—The Staten Island Rapid Transit Ry. Co. to the Board of Estimate and Apportionment."

—signed by W. H. Averell, General Manager, and Wm. B. Redgrave, District Engineer; which map is attached to and made a part of this contract.

SECTION 2. The grant of this right and privilege is subject to the following conditions, which shall be complied with by the Company:

First—The said right and privilege to construct, maintain and operate said railroad tracks shall be held and enjoyed by the Company from the date on which this contract is signed by the Mayor to and until October 28, 1934, with the privilege of renewal of said contract for the further period of twenty-five (25) years, upon a fair revaluation of such right and privilege.

If the Company shall determine to exercise its privilege of renewal it shall make application to the Board at any time not earlier than two (2) years and not later than one (1) year before the expiration of the original term of this contract. The time within which such application for renewal must be made is of the essence of this contract, and a failure of the Company to present its application within the time fixed shall be considered as an election on the part of the Company not to take advantage of the renewal privilege and as a relinquishment of its right to such renewal, in which event the franchise shall terminate on the last day of the original term of this contract. The determination of the revaluation shall be sufficient if agreed to in writing by the Company and the Board, but in no case shall the annual rate of compensation to the City be fixed at a less amount than the sum required to be paid during the last year prior to the termination of the original term of this contract.

If the Company and the Board shall not reach such agreement on or before the day nine (9) months before the expiration of the original term

of this contract, then the parties hereby agree that the annual rate for the renewal term shall be determined by three disinterested persons selected in the following manner:

One disinterested person shall be chosen by the Board; one disinterested person shall be chosen by the Company; these two shall choose a third disinterested person, and the three so chosen shall act as appraisers and shall make the revaluation aforesaid. Such appraisers shall be chosen at least six (6) months prior to the expiration of the original term of this contract, and their report shall be filed with the Board within three (3) months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience and upon such information as they may obtain by inquiries and investigation, without the presence of either party. They shall have the right to examine any of the books of the Company and its officers under oath. The valuation so ascertained and agreed to by any two of such appraisers shall be conclusive upon both parties, but no annual sum shall in any event be less than the sum required to be paid for the last year of the original term of this contract. If in any case the annual rate shall not be fixed prior to the termination of the original term of this contract, then the Company shall pay the annual rate theretofore prevailing until the new rate shall be determined, and shall then make up to the City the amount of any excess of the annual rate then determined over the previous annual rate. The entire expense of such appraisal shall be borne jointly by the City and the Company, each paying one-half thereof.

Second—The Company shall pay to the City for this right and privilege during the original term of this contract expiring October 28, 1934, the following sums of money:

(a) The sum of one thousand dollars ($1000) in cash within three (3) months after the date on which this contract is signed by the Mayor and before anything is done in exercise of the privilege hereby granted.

(b) From the date when the annual charges commence as hereinafter provided until October 28, 1924, the annual sum of five hundred dollars ($500).

During the succeeding term of five (5) years, the annual sum of seven hundred and fifty dollars ($750).

During the last term of five (5) years the annual sum of one thousand dollars ($1000).

The annual charges shall commence on the date upon which the Company obtains the permission and approval of the Public Service Commission as required by Section 53 of the Public Service Commissions Law. The Company hereby agrees to file its application with the Public Service Commission for such permission and approval within ten (10) days from the date upon which this contract is signed by the Mayor.

The annual charges as above shall be paid into the treasury of the City on November 1 of each year, and shall be for the amount due to September 30 next preceding; provided that the first annual payment shall be only for that proportion of the first annual charge as the time between the date when the annual charges commence as hereinabove provided and September 30 following shall bear to the whole of one year.

Any and all payments to be made by the terms of this contract to the City by the Company, shall not be considered in any manner in the nature of a tax, but such payments shall be made in addition to any and all taxes of whatsoever kind or description, now or hereafter required to be paid by any ordinance of the City, or resolution of the Board, or any law of the State of New York.

Third—The annual charges or payments herein provided for shall continue throughout the whole term of this contract, notwithstanding any clause in any statute or in the charter of any railroad or railway company providing for payment for railroad or railway rights or franchises at a different rate.

Fourth—The rights and privileges hereby granted shall not be assigned or transferred, either in whole or in part, whether by consolidation, merger, reorganization or otherwise, or leased or sublet in any manner, either in whole or in part, without the consent of the City, acting by the Board, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any wise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents, nor shall the title thereto, or right, interest or property therein pass to or vest in any other person or corporation whatsoever, either by the act of the Company or by operation of law, whether under the provisions of the statutes relating to the consolidation, merger or reorganization of corporations or otherwise, unless, in addition to obtaining the above consent of the Board, the proposed successor in title to the rights of the Company shall file with the Board an instrument under seal, agreeing to assume and be bound by each and all of the terms and conditions of this contract and agreeing to waive any more favorable conditions created by its charter or any statute relating to the consolidation, merger or reorganization of corporations or otherwise. The filing of such agreement shall constitute a condition precedent to the passing to or vesting in such proposed successor in title to the rights of the Company of the rights and privileges hereby granted, or of any portion thereof, or of any right, interest or property therein. In case of the failure of such proposed successor in title to the rights of the Company to file such agreement within sixty (60) days after the date on which such succession in title is to take effect, the right and privilege hereby granted may be forfeited, or the consent of the City provided for herein may be revoked by resolution of the Board.

Fifth—Upon the termination of the original term of this contract, or if the same be renewed, then at the termination of the said renewal term, or upon the termination or forfeiture of the right and privilege hereby granted for any cause, or upon the dissolution of the Company before such termination, the tracks and other property of the Company constructed or existing pursuant to this contract within the streets shall become the property of the City without cost, and the same may be used or disposed of by the City for any purpose whatsoever, or the same may be leased to any company or individual.

If, however, at any time preceding the date upon which this contract shall terminate the Board shall so order by resolution and give notice to the Company, the Company shall, upon the termination of this contract, remove any and all of its tracks and other property constructed or existing pursuant to this contract and the said streets shall be restored to their original condition at the sole cost and expense of the Company.

Sixth—The Company shall commence and complete the construction of the tracks and appurtenances herein authorized within three (3) years from the date upon which this contract is signed by the Mayor, otherwise this right and privilege shall cease and determine.

Seventh—The tracks hereby authorized shall be constructed and maintained across Western avenue upon a bridge or viaduct The Company shall pay the entire cost of the construction and maintenance of such tracks and bridge or viaduct and in addition shall pay the following:

(a) The cost of the protection of all surface and subsurface structures which shall be in any way disturbed by the construction, reconstruction, repair or removal of such tracks, and the bridge or viaduct.

(b) All changes in sewer or other subsurface structures made necessary by the construction, reconstruction, repair or removal of the said tracks and the bridge or viaduct including the laying or relaying of pipes, conduits, sewers or other structures.

(c) The replacing or restoring the pavement in said street which may be disturbed during the construction, reconstruction, repair or removal of the tracks, and the bridge or viaduct.

(d) The inspection of all work during the construction, reconstruction, repair or removal of the tracks, and the bridge or viaduct, as herein provided, which may be required by the President of the Borough of Richmond and the Commissioner of Water Supply, Gas and Electricity.

Eighth—Before the work of construction, reconstruction, repair or removal shall be begun the Company shall obtain permits to do the work from the President of the Borough of Richmond and from the Commissioner of Water Supply, Gas and Electricity. The Company shall perform all the duties which may be imposed upon it by these officials, as conditions of such permits, provided such conditions are not inconsistent with the provisions of this contract. The Company shall submit to these officials working plans, which shall include and show in detail the method of construction, reconstruction, repair or removal of said railroad tracks and the bridge or viaduct, and the mode of protection of or changes in all subsurface structures required by such construction, reconstruction, repair or removal.

Ninth—The bridge or viaduct to be constructed under this contract shall, subject to the approval of the President of the Borough of Richmond, be constructed in a single span from house-line to house-line, and there shall not be any supporting columns erected in the street. Such bridge or viaduct shall have a vertical clearance of not less than sixteen (16) feet above the surface of said street at the center line thereof and shall have drip-pans placed under the same for the entire width of the street. The said tracks and bridge or viaduct shall be constructed, maintained and operated at the expense of the Company, subject to the supervision, control and inspection of the proper authorities of the City who have jurisdiction over such matters under the Charter of the City or under this contract.

Tenth—Should the grade or lines of Western avenue be changed at any time during the term of this contract, whether original or renewal, the Company shall, at its own cost and expense, change or reconstruct the said bridge or viaduct under the supervision of the proper authorities of the city so that there shall be at all times a vertical clearance of not less than sixteen (16) feet above the surface of the street at the center line thereof, and that no portion of the piers or abutments of said bridge or viaduct shall encroach within the lines of said street as changed.

Should Western avenue be widened, the Company shall make no claim for, nor shall it be entitled, as against the City, to any compensation or damages by reason of the taking of any portion of the piers or abutments of the bridge or viaduct in condemnation proceedings.

Eleventh—Free and uninterrupted access to and passage over Western avenue shall be maintained at all times, both during construction and thereafter, unless otherwise directed by the President of the Borough of Richmond, and no cars shall be allowed to stand upon said railroad tracks within the limits of said street.

Twelfth—This right and privilege is granted on the further and express condition that all laws or ordinances now in force, or which may hereafter be adopted, shall be strictly complied with.

Thirteenth—This grant is upon the express condition that the Company, within thirty (30) days after the signing of this contract by the Mayor, and before anything is done in exercise of the rights and privileges hereby granted, shall deposit with the Comptroller of the City the sum of two thousand dollars ($2,000), either in money or securities to be approved by the Comptroller, which fund shall be security for the performance by the Company of all the terms and conditions of this contract and for its compliance with all the orders of the Board and of the officials of the City acting under the powers herein reserved. From the said fund deductions may be made as hereinafter provided.

(a) Should the Company, within such time after notice as may be herein prescribed, or, where no time is prescribed, within such time as the Board or the proper official of the City may hereafter prescribe, fail to comply with the provisions of this contract or with the orders of the Board or of the officials of the City herein named or referred to, relating to

Paving and repairing of the streets,

Protecting the City's structures during the construction, reconstruction, repair or removal of the tracks and bridge or viaduct hereby authorized,

Protecting the Company's tracks, appurtenances or other structures during the performance of any public work or as may be required on account of the changing of the lines or grades of the streets,

Or with any other provision of this contract which may affect the repair, protection and maintenance of the streets or of the City's structures within the streets,

the City shall have the right to cause the work to be done or the defect remedied and to reimburse itself for the cost of such work, by deducting such cost, with interest from the security fund hereinabove provided for. Such deduction shall be made by the Comptroller upon the direction of the Board.

(b) Should the Company, within ten (10) days after demand has been made upon it, fail to pay to the City the cost of any alterations to the sewerage or drainage systems occasioned by the construction, maintenance or operation of the tracks and bridge or viaduct hereby authorized, or fail to repay to the City any damages caused to persons or property which the City shall be compelled to pay by reason of the construction, maintenance or operation of the said tracks and bridge or viaduct, or by reason of any acts or defaults of the Company in connection therewith, the City shall have the right to collect such costs or damages, with interest, by deducting the amount of the same, with interest, from the security fund hereinabove provided for. Such deduction shall be made by the Comptroller upon the direction of the Board.

(c) Should the Company fail to pay to the City the annual charges required to be paid by this contract, within the time fixed for the payment thereof, the City shall have the right to collect the amount of such charges, with interest, by deducting the same from the security fund hereinabove provided for. Such deduction shall be made by the Comptroller without further or other direction.

(d) Should the Company fail to comply with the provisions of this contract, or with the orders of the Board or of the officials of the City herein named or referred to, then the Company may be required to pay to the City, as liquidated damages for each breach or violation, the following sums:

For failure to maintain the tracks and bridge or viaduct in good condition throughout the whole term of this contract, the sum of two hundred and fifty dollars ($250) for each day during which the default or defect remains.

For failure to comply with any other provision of this contract as to which liquidated damages are not fixed herein, the sum of fifty dollars ($50) per day for each day during which such failure or default shall continue.

All of such sums may be collected by deducting the same from the security fund hereinabove provided for.

The procedure for the collection of such liquidated damages shall be as follows:

Whenever the Board shall have knowledge of any such breach or violation on the part of the Company, the Board shall give notice to the Company, specifying the nature of such breach or violation and the amount of liquidated damages which it is proposed to collect therefor, and directing its President or other officer to appear before the Board on a certain day, not less than ten (10) days after the service of such notice, to show cause why the Company should not be required to pay such liquidated damages in accordance with the foregoing provisions. If the Company fails to make an appearance, or, after a hearing, appears in the judgment of the Board to be in fault, the Board shall forthwith direct the Comptroller to collect such liquidated damages by deducting the amount of the same from the security fund hereinabove provided for.

(e) In case of any deductions from the security fund pursuant to this contract, either for the reimbursement of the City for work done by it or amounts expended by it on behalf of the Company, or amounts paid by it to any person by reason of any act or default of the Company, or for the collection by the City of the annual charges herein provided, or of liquidated damages, the Company shall, upon ten (10) days' notice by the Comptroller, deposit with the Comptroller a sum, either in money or securities, sufficient to restore such security fund to its original amount of two thousand dollars ($2,000), and in default thereof, the right and privilege hereby granted may be forfeited by the City.

(f) Should the right and privilege hereby granted be forfeited pursuant to the provisions of this contract, or should such right and privilege be terminated upon the dissolution of the Company as herein provided, the security fund hereinabove provided for shall be forfeited to the City as liquidated damages for failure of the Company to perform this contract pursuant to the terms hereof.

(g) No action or proceeding or right under the provisions of this subdivision shall affect any other legal rights, remedies or causes of action belonging to the City.

The provisions for the reimbursement of the City for work done by it or amounts expended by it on behalf of the Company, or amounts paid by it to any person by reason of any act or default of the Company, or for the collection by it of the annual charges, or of liquidated damages, are and shall be in addition to the City's right, as herein reserved, to forfeit the right and privilege hereby granted.

Fourteenth—In case of any violation or breach or failure to comply with any of the provisions herein contained, or with any orders of the Board or any official of the City acting under the powers herein reserved, the right and privilege hereby granted may be forfeited by resolution of the Board, which said resolution may contain a provision to the effect that the tracks and bridge or viaduct constructed and in use by virtue of this contract shall thereupon become the property of the City without proceedings at law or in equity. Provided, however, that such action by the Board shall not be taken until the Board shall give notice to the Company to appear before it on a certain day not less than ten (10) days after the date of such notice, to show cause why such resolution declaring this right and privilege forfeited should not be adopted. In case the Company fails to appear, action may be taken by the Board forthwith.

Nothing herein contained shall affect in any way the right of the Company to apply to a court of competent jurisdiction for a review of any action of the Board forfeiting the right and privilege hereby granted.

Fifteenth—The Company shall assume all liability for damages to persons or property occasioned by reason of the construction, maintenance and operation of the tracks and bridge or viaduct hereby authorized, and it is a condition of this contract that the City shall assume no liability whatsoever to either persons or property on account of the same, and the Company shall repay to the City any damage which the City shall be compelled to pay by reason of any acts or default of the Company.

Sixteenth—The words "notice" or "direction" wherever used in this contract, shall be deemed to mean a written notice or direction. Every such notice or direction to be served upon the Company shall be delivered at such office in the City as shall have been designated by the Company, or if no such office shall have been designated, or if such designation shall have for any reason become inoperative, shall be mailed in the City, postage prepaid, addressed to the Company at the City. Delivery or mailing of such notice or direction as and when above provided shall be equivalent to direct personal notice or direction, and shall be deemed to have been given at the time of delivery or mailing.

SECTION 3. Nothing in this contract contained shall be construed as in any way limiting the present or future jurisdiction of the Public Service Commission under the Laws of the State of New York.

SECTION 4. Nothing in this contract contained shall be deemed to limit in any way the police power now vested in or hereafter to be delegated or granted to the City by the State of New York.

SECTION 5. The Company promises, covenants and agrees to conform to and abide by and perform all the terms, conditions and requirements in this contract fixed and contained.

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers, hereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed, the day and year first above written.

THE CITY OF NEW YORK,
By....., Mayor.
(Seal.)
Attest: ....., City Clerk.

THE STATEN ISLAND RAPID TRANSIT RAILWAY COMPANY.
By....., Vice-President.
(Seal.)
Attest: ....., Secretary.

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the franchise or right proposed to be granted and the adequacy of the compensation proposed to be paid therefor, and of the terms and conditions, including the provisions as to rates, fares and charges, are as hereinbefore specified and fully set forth in and by the foregoing form of proposed contract for the grant or such franchise or right.

Resolved, That these preambles and resolutions, including the said resolution for the grant of a franchise or right applied for by The Staten Island Rapid Transit Railway Company, and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board shall be published for at least fifteen (15) days immediately prior to Friday, September 21, 1917, in the "City Record," together with the following notice, to wit:

NOTICE IS HEREBY GIVEN, that the Board of Estimate and Apportionment before authorizing any contract for the grant of the franchise or right applied for by The Staten Island Rapid Transit Railway Company, and fully set forth and described in the following form of proposed contract for the grant of such franchise or right, and before adopting any resolutions authorizing such contract, will, at a meeting of said Board, to be held in Room 16, City Hall, Borough of Mannattan, City of New York, on Friday, September 21, 1917, at 10:30 o'clock a. m., holds a public hearing thereon, at which citizens shall be entitled to appear and be heard

Resolved, That a notice of such hearing, stating that copies of the proposed contract and resolution of consent thereto may be obtained by all those interested therein at the Bureau of Franchises, Room 1307, Municipal Building, Centre and Chambers Streets, Borough of Manhattan, shall be published at least twice at the expense of the proposed grantee, during the ten (10) days immediately prior to Friday, September 21, 1917, in the "Brooklyn Times" and "Evening World," the two daily newspapers in which the petition and notice of hearing thereon have been published.

JAMES D. McGANN, Assistant Secretary, Room 1307 Municipal Building, Telephone 4560 Worth.

Dated New York, June 29, 1917. s4.21

DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Department of Public Charities at Room 1091, Municipal Building, Manhattan, until 10.30 a. m., on

WEDNESDAY, SEPTEMBER 19, 1917,

FOR FURNISHING ALL LABOR AND MATERIALS REQUIRED FOR COMPLETING THE ABANDONED CONTRACT OF BENEDETTO, CLARK & NUGENT, INC., FOR ALL THE EXCAVATIONS AND THE CONSTRUCTION OF THE CONCRETE FOUNDATIONS FOR A NINE-STORY AND BASEMENT FIREPROOF ELEVATOR STOREHOUSE ON BLAKWELLS ISLAND

The time allowed for doing and completing the entire work and the full performance of the contract is thirty (30) consecutive working days.

The surety required will be Two Thousand Dollars ($2,000).

Certified check or cash in the sum of One Hundred Dollars ($100) 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 Benjamin W. Levitan, Architect, 20 W. 31st st., Manhattan, where plans and specifications may be seen.

JOHN A. KINGSBURY, Commissioner.

Dated Sept. 8, 1917. s8,19

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

DEPARTMENT OF FINANCE.

Interest on City Bonds and Stock.

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

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

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

Corporation Sale of Buildings and Appurtenances Thereto on City Real Estate by Sealed Bids.

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the three-story brick building and appurtenances thereto on the northwesterly corner of N. 4th and Roebling sts., known as 134-142 Roebling st., Brooklyn, which is more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held July 12, 1917, the sale by sealed bids of the above described building and appurtenances thereto will be held by direction of the Comptroller on

FRIDAY, SEPTEMBER 21, 1917,

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

Parcel No. 5—Three story brick factory building No. 134-142 Roebling st., Brooklyn, and such machinery as is not included in Parcel No. 62.

Parcel No. 6—Cigarette manufacturing machinery in building at 134-142 Roebling st., Brooklyn, as follows: In basement: Two tobacco cutting machines, one grinder, one slitter, and belting and shafting used in operating them; also one electric motor. On second floor: Three cigarette making machines, three mouthpiece machines and three cork-tipping machines.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m., on the 21st day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

Successful bidders will be required to pay the purchase money and deposit the required security

within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 21, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

E. D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. s8,21

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the easterly side of Driggs ave. and the northerly side of North 4th st., known as 613 and 621 Driggs ave., and 183 and 185 N. 4th st., Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 12, 1917, the sale by sealed bids, of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, SEPTEMBER 12, 1917,

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

Parcel No. 4—Three-story brick building No. 613 Driggs ave.; three-story frame building No. 621 Driggs ave.; two-story frame building No. 183 N. 4th st.; and two-story frame building No. 185 N. 4th st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 12th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 12, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. a25,s12

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the westerly side of Roebling st., known as 126 to 130 Roebling st., Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held July 12, 1917, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

THURSDAY, SEPTEMBER 20, 1917,

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

Parcel No. 3—Four-story brick building, No. 126 Roebling st.; three-story frame brick front building, 128 Roebling st.; and three-story frame building, No. 130 Roebling st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m., on the 20th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 14, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. s7,14

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the northerly side of N. 4th st., known as 187 to 205 N. 4th st., Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 12, 1917, the sale by sealed bids, of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

THURSDAY, SEPTEMBER 13, 1917,

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

Parcel No. 1—Nine frame buildings Nos. 187, 189, 191, 193, 195, 199, 201, 203 and 205 N. 4th st., and one brick building No. 197 N. 4th st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 13th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 20, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

E. D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. s7.20

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the southerly side of N. 5th st., known as 194 to 206 N. 5th st., Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 12, 1917, the sale by sealed bids, of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

FRIDAY, SEPTEMBER 14, 1917,

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

Parcel No. 2—Three brick buildings, Nos. 194, 202 and 204 N. 5th st., and four frame buildings, Nos. 196, 198, 200 and 206 N. 5th st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 14th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 13, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. s7,13

Sureties on Contracts.

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

Supplies of Any Description, Including Gas and Electricity.

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

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

Construction.

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

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

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

Asphalt, Asphalt Block and Wood Block Pavement.

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

Jan. 1, 1914.

WILLIAM A. PRENDERGAST, Comptroller.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Water Supply, Gas and Electricity, at Room 2351, Municipal Building, Manhattan, until 2 p. m., on

WEDNESDAY, SEPTEMBER 19, 1917,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT A FILTER BED AND TO REMOVE AND PLACE SAND ON THE EXISTING FILTER BEDS AT THE MOUNT KISCO SEWAGE DISPOSAL PLANT, SITUATED AT MT. KISCO, WESTCHESTER COUNTY, NEW YORK.

The time allowed for doing and completing the entire work is before the expiration of one hundred (100) consecutive working days.

The amount in which security is required for the performance of the contract is Four Thousand Dollars ($4,000).

The bidder will state the price per unit, as called for in the schedules of quantities and prices, by which the bids will be tested. Award, if made, will be made to the lowest formal bidder in the aggregate, for all items.

Blank forms of bid, proposal and contract, including specifications, approved as to form by the Corporation Counsel, can be obtained at Room 2351, Municipal Building, Manhattan.

Dated, Sept. 5, 1917. s8,19

WILLIAM WILLIAMS, Commissioner.

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

DEPARTMENT OF CORRECTION.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Correction at Room 2400, Municipal Building, Manhattan, until 11 a. m., on

FRIDAY, SEPTEMBER 21, 1917,

FOR FURNISHING ALL THE LABOR AND MATERIAL FOR ERECTING IRON STAIRS AND PLATFORMS AT THE PENITENTIARY, BLACKWELL'S ISLAND, NEW YORK CITY.

The time for completion of the work and the full performance of the contract is by or before sixty (60) consecutive working days after the endorsement of the certificate of the Comptroller of The City of New York. The amount of security required will be thirty (30) per cent. of the amount of the contract awarded.

No bid will be considered unless it is accompanied by a deposit in cash or certified check. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid, to be placed in a separate envelope from the bid.

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 Department of Correction, Room 2400, Municipal Building, Manhattan.

s10,21 BURDETTE G. LEWIS, Commissioner.

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

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Correction at Municipal Building, Manhattan, until 11 a. m., on

MONDAY, SEPTEMBER 17, 1917,

FOR FURNISHING ALL THE LABOR AND MATERIAL FOR MAKING REPAIRS TO:

A—PASSENGER DOCK, HARTS ISLAND, NEW YORK CITY:

B—FREIGHT DOCK, HARTS ISLAND, NEW YORK CITY:

C—PENITENTIARY COAL DOCK, BLACKWELLS ISLAND, NEW YORK CITY.

The time for the completion of the work and the full performance of each contract is by or before thirty (30) consecutive working days after the endorsement of the certificate of the Comptroller of the City of New York.

Awards will be made on each item separately.

The amount of security required will be thirty (30) per cent. of the amount of the contract awarded.

No bid will be considered unless it is accompanied by a deposit in cash or certified check. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid, to be placed in separate envelope from the bid.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, Room 2400, Municipal Building, Manhattan.

s6,17 BURDETTE G. LEWIS, Commissioner.

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

BOROUGH OF MANHATTAN.

Proposals.

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

MONDAY, SEPTEMBER 17, 1917,

NO. 1. FOR CONSTRUCTING A MASONRY STAIRWAY AT W. 138TH ST. AND RIVERSIDE DRIVE.

The Engineer's estimate of amount of work to be done is as follows:

Item 1. 40 cubic yards earth excavation.
Item 2. 20 cubic yards rock excavation.
Item 3. 35 cubic yards concrete.
Item 4. 20 cubic yards granite ashlar.
Item 5. 130 linear feet granite steps.
Item 6. 45 square feet granite platform landings.
Item 7. 37 linear feet granite handrail.
Item 8. 47 cubic feet granite balustrade.
Item 9. 36 linear feet granite stair stringer.
Item 10. 35 cubic feet granite newel posts.
Item 11. 195 square feet concrete sidewalk.
Item 12. 68 linear feet bronze handrail.
Item 13. 1 bronze lamp standard.
Item 14. 1 electric lighting system.

The time allowed for the full completion of the work shall be sixty (60) consecutive working days.

The amount of security required will be $1,000 and the amount of deposit accompanying the bid shall be 5 per cent. of the amount of security.

The bidder must deposit with the Borough President at or before the time of making his bid samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 2. FOR REGULATING AND REPAVING WITH SHEET ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF W. 123RD ST., FROM MORNINGSIDE AVE. TO AMSTERDAM AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of amount of work to be done is as follows:

Item 1. 3 new sewer manhole heads and covers, complete.
Item 2. 1 new sewer manhole cover.
Item 3. 1 new sewer manhole ring.
Item 4. 1 new water manhole head and cover, complete.
Item 5. 800 linear feet new 5-inch bluestone curb.
Item 8. 800 linear feet old curb.
Item 9. 10 square feet concrete sidewalk, Class A.
Item 12. 10 linear feet new granite header.
Item 13. 10 linear feet temporary header
Item 14. 3 cubic yards brick masonry.
Item 15. 530 cubic yards concrete.
Item 17. 2,670 square yards sheet asphalt pavement, and keeping the pavement in repair for 5 years from date of completion.
Item 18. 10 square yards sheet asphalt pavement in approaches.

The time allowed for the full completion of the work herein described will be twenty (20) working days.

The amount of security required will be $2,500 and the amount of deposit accompanying the bid will be 5 per cent. of the amount of security required.

The bidder must deposit with the Borough President at or before the time of making his bid samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

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

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Bureau of Highways, Room 2124, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Sept. 4, 1917. s4,17

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

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

MONDAY, SEPTEMBER 17, 1917,

NO. 1. FOR THE CONSTRUCTION OF RECEIVING BASINS, INLETS AND REMODELLED BASINS ON SEVENTH AVENUE EXTENSION FROM LEROY ST. TO GREENWICH AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO. (CHARGEABLE TO C. F. M.—25, PAVING, ETC., OF 7TH AVE. AND VARICK ST., FROM LEONARD ST. TO GREENWICH AVE.)

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

Item 1—12 receiving basins (Type "A"), complete.
Item 2—16 receiving basins (Type "G"), complete.
Item 3—3 settling basins (as shown on plan), complete.
Item 4—7 receiving basins altered (Method "A" or "C"), complete.
Item 5—22 inlets (Type "A," "B" or "C"), complete.
Item 6—3 shallow inlets (Type "A" or "C"), complete.
Item 7—1,013 linear feet of 12-inch basin connection, complete.
Item 8—2 manholes, complete.
Item 9—1 cubic yard of rock (Class "A"), excavated and removed.
Item 10—1 cubic yard of rock (Class "B"), excavated and removed
Item 11—2 cubic yards of concrete (Class "A").
Item 12—2 cubic yards of brick masonry.
Item 13—10 cubic yards of extra earth excavation.
Item 14—100 pounds of miscellaneous structural iron or steel, in place.
Item 15—1,550 square feet of concrete sidewalk pavement laid.
Item 16—3,750 square feet of flagstone sidewalk pavement redressed and relaid.

Item 17—250 square feet of flagstone sidewalk pavement furnished and laid.
Item 18—380 linear feet of curb (Class "C"), set in concrete.
Item 19—250 linear feet of curb (Class "D"), set in concrete.
Item 20—83 linear feet of curb reset in concrete.
Item 21—216 square yards of restoration of permanent roadway pavement, all kinds.
Item 22—3,000 feet B. M. of timber and planking for bracing and sheeting.
The time allowed for constructing and completing the receiving basins and inlets, and remodelling the basins, will be fifty (50) consecutive working days.
The amount of security required will be Six Thousand Dollars ($6,000), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 2. FOR THE CONSTRUCTION OF RECEIVING BASIN AND APPURTENANCES ADJACENT TO THE NORTHWEST CORNER OF 5TH AVE. AND 34TH ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:
Item 1—7 linear feet of gutter drain, complete.
Item 2—1 receiving basin (as shown on plan), complete.
Item 3—1 shallow manhole, complete.
Item 4—100 pounds miscellaneous structural iron and steel in place.
Item 5—28 linear feet of 8-inch cast iron basin connection, complete.
Item 6—71 linear feet of 12-inch basin connection, complete (in open cut).
Item 7—17 linear feet of 12-inch basin connection (in tunnel section), complete.
Item 8—10 cubic yards of rock (Class "A"), excavated and removed.
Item 9—3 cubic yards of rock (Class "B"), excavated and removed.
Item 10—1 cubic yard of concrete (Class "A").
Item 11—1 cubic yards of brick masonry.
Item 12—3 cubic yards of extra earth excavation.
Item 13—6 linear feet of curb reset in concrete.
Item 14—70 square yards of restoration of permanent roadway pavement, all kinds.
Item 15—1,000 feet B. M. of timber and planking for bracing and sheeting.
The time allowed for constructing and completing the receivin basin and appurtenances will be fifteen (15) consecutive working days.
The amount of security required will be Seven Hundred Dollars ($700), and the amount of deposit accompanying the bid shall be five (5%) per cent. of the amount of security.

NO. 3. FOR THE CONSTRUCTION OF RECEIVING BASINS, INLETS AND REMODELED BASINS ON VARICK ST., FROM LEONARD TO CARMINE ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO, CHARGEABLE AGAINST C. F. M.—25, PAVING, ETC., OF 7TH AVE. AND VARICK ST., FROM LEONARD ST. TO GREENWICH AVE.

The engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:
Item 1—15 receiving basins (Types "A," "B" or "C"), complete.
Item 2—36 inlets (Types "A," "B" or "C").
Item 3—6 inlets (Shallow "A," "B" or "C").
Item 4—2 shallow receiving basins (as shown on plan), complete.
Item 5—7 settling basins (as shown on Plan Diagram 1), complete.
Item 6—7 receiving basins altered and improved (as shown on Plan Diagram 2), complete.
Item 7—1 settling basin altered and improved (as shown on Plan Diagram 3), complete.
Item 8—1,030 linear feet of 12-inch basin connection, complete.
Item 9—12 linear feet of 12-inch cast-iron basin connection (Class "A"), complete.
Item 10—1 manhole, complete.
Item 11—3 shallow manholes, complete.
Item 12—3 linear feet of gutter drain, complete.
Item 13—100 pounds miscellaneous structural steel in place.
Item 14—6 cubic yards of rock (Class "A") excavated and removed.
Item 15—6 cubic yards of rock (Class "B"), excavated and removed.
Item 16—5 cubic yards of concrete (Class "A").
Item 17—20 cubic yards of extra earth excavation.
Item 18—2 cubic yards of brick masonry.
Item 19—4,225 square feet of concrete sidewalk pavement laid.
Item 20—200 square feet of granite block sidewalk pavement relaid.
Item 21—1,100 square feet of flagstone sidewalk pavement redressed and relaid.
Item 22—250 square feet of flagstone sidewalk pavement furnished and laid.
Item 23—615 linear feet of granite curb (Class "C") set in concrete, complete.
Item 24—428 linear feet of granite curb (Class "D") set in concrete, complete.
Item 25—100 linear fet of curb reset in concrete, complete.
Item 26—200 linear feet of bridgestone flagging recut and refaced to form curb.
Item 27—154 square yards permanent roadway pavement (all kinds) restored.
Item 28—3,000 feet E. M. of timber and planking for bracing and sheeting.
The time allowed for constructing and completing the receiving basins and inlets, and remodeling the basins, will be sixty (60) consecutive working days.
The amount of security required will be Seven Thousand Dollars ($7,000), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 4. FOR RECONSTRUCTING A SEWER IN 42ND ST., EAST OF 1ST AVE.

The engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:
Item 1—38 linear feet of 6-foot circular brick sewer, complete.
Item 2—30 cubic yards of concrete, Class "D."
Item 3—1,000 feet B. M. of timber and planking for bracing and sheeting.
Item 4—44 square yards of restoration of permanent roadway pavement, all kinds.
The time allowed for constructing and completing the reconstruction of sewer and appurtenances will be eighteen (18) consecutive working days.
The amount of security required will be Twelve Hundred Dollars ($1,200), and the amount of deposit accompanying the bid shall be five (5%) per cent. of the amount of security.

NO. 5. FOR THE REPAIRS TO SEWER IN LIBERTY ST., BETWEEN WILLIAM AND NASSAU STS.

The engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:
Item 1—70 linear feet of 3 foot 6 inch by 2 foot 4 inch brick sewer, complete.
Item 2—5 linear feet of transition section (as shown on plan), complete.
Item 3—5 spurs for house connections.
Item 4—1 cubic yards of rock (Class "A"), excavated and removed.
Item 5—1 cubic yard of rock (Class "B"), excavated and removed.
Item 6—1 cubic yard of concrete (Class "A").
Item 7—2 cubic yards of brick masonry.
Item 8—3 cubic yards of extra earth excavation.
Item 9—64 square yards of restoration of permanent roadway pavement, all kinds.
Item 10—500 feet B. M. of timber and planking for bracing and sheeting.
The time allowed for constructing and completing the repairs to sewer and appurtenances will be twenty (20) consecutive working days.
The amount of security required will be Six Hundred Dollars ($600), and the amount of deposit accompanying the bid shall be five (5%) per cent. of the amount of security.
The bidder will state the prices for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard, or other unit of measure or article by which the bid will be tested. Each contract, if awarded, will be awarded for the whole work at a lump sum.
Blank forms may be had and the drawings, form of specification and contract may be seen at the offices of the Commissioner of Public Works, Bureau of Sewers, Room 2103, Municipal Building, Manhattan.

MARCUS M. MARKS, President.
Dated, Sept. 4, 1917. s4,17

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

BOROUGH OF BROOKLYN.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room No. 2, Borough Hall, Brooklyn, until 11 a. m., on

THURSDAY, SEPTEMBER 20, 1917,

NO. 1. FOR DREDGING NEWTOWN CREEK CANAL AT AND IN THE CANAL AND BASIN INCLUDED WITHIN THE BOUNDARIES OF JOHNSON AVE., MONTROSE AVE., MORGAN AVE. AND VARICK AVE.

The Engineer's preliminary estimate of the quantities is 4,000 cubic yards, scow measurement.
The time allowed for the completion of the work and full performance of the contract will be forty (40) calendar days.
The amount of security required will be Fifteen Hundred Dollars ($1,500).
The bidder will state the price of each item or article contained in the specifications or schedule herein contained or hereto annexed per cubic yard (scow measurement), or other unit of measure by which the bids will be tested.
Bids will be compared and the contract awarded at a lump or aggregate sum of the contract.
Blank forms and further information may be obtained at the office of the Bureau of Sewers, 215 Montague st., Brooklyn.

L. H. POUNDS, President.
Dated, Aug. 28, 1917. s7,21

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room No. 2, Borough Hall, Brooklyn, until 11 a. m., on

FRIDAY, SEPTEMBER 14, 1917,

NO. 1. FOR REGULATING AND RESTORING THE PAVEMENT REMOVED AND DAMAGED IN CONNECTION WITH THE CONSTRUCTION OF THE SEWER IN THE ROADWAY OF RALPH AVE., FROM CHAUNCEY ST. TO FULTON ST. SEWER CONTRACT NO. 2021.

The Engineer's estimate is as follows:
5 linear feet granite heading stones set in concrete.
100 square feet granite crosswalks relaid.
100 cubic yards concrete.
80 square yards asphalt pavement.
100 square yards grade 1 granite pavement, with joint filler of cement grout.
480 square yards grade 2 granite pavement, with joint filler of coal tar pitch and gravel.
Time allowed, 25 consecutive working days. Security required, $800.

NO. 2. FOR REGULATING AND RESTORING THE PAVEMENT REMOVED AND DAMAGED IN CONNECTION WITH THE CONSTRUCTION OF THE SEWER IN THE ROADWAY OF 15TH ST., FROM PROSPECT PARK WEST TO 8TH AVE. SEWER CONTRACT NO. 1995.

The Engineer's estimate is as follows:
360 linear feet old curbstone reset in concrete.
240 linear feet new curbstone set in concrete.
15 linear feet bluestone heading stones set in concrete.
2,500 square feet cement sidewalks.
2,500 square feet 6-inch cinder or gravel sidewalk foundation.
390 cubic yards concrete.
2030 square yards asphalt pavement.
Time allowed, 30 consecutive working days. Security required, $2,200.

NO. 3. FOR FURNISHING AND DELIVERING 1,500 TONS OF LIMESTONE OR OTHER SUITABLE INORGANIC DUST TO BE DELIVERED TO THE MUNICIPAL ASPHALT PLANT, SEVENTH ST. BASIN, GOWANUS CANAL.

Time for completion of contract on or before Dec. 31, 1917.
Security required, 30 per cent. of the amount for which the contract is awarded.
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square yard, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and each 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 Bureau of Highways, the Borough of Brooklyn, Room 502, No. 50 Court st., Brooklyn.

s1,14 L. H. POUNDS, President.

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

DEPARTMENT OF DOCKS AND FERRIES.

Auction Sale.

THE DEPARTMENT OF DOCKS AND FERries, Pier A, North River, Manhattan, City of New York, on

WEDNESDAY, SEPTEMBER 12, 1917,

commencing at 10 a. m., at Pier A, North River, Manhattan, will sell at public auction to the highest bidder, the floating plant and equipment described below, situated in the Timber Basin of the Department of Docks and Ferries at the foot of Nott ave., Queens, at St. George, Richmond, and at the yards of the Department of Docks and Ferries at the foot of E. 24th st., East River, Manhattan.

Lot No. 1—10-ton Derrick, built in 1874; rebuilt in 1893. Size of scow, 40 feet by 35 feet. Depth 7 feet 1 inch. Draught forward 1 foot 6 inches. Draught aft 3 feet 6 inches. Derrick boom about 40 feet long. Forward overhang of boom when horizontal about 17 feet. Boiler U. T. 36 inches diameter by 84 inches high. Diameter of tubes 2 inches, length 56½ inches. Number of tubes 70. Diameter of furnace 30 inches. Stack 14¾ inches diameter by 6 feet 6 inches high. Main steam line 2 inches. Safety valve 1½ inches. Blow-off ¾ inch. Engine—Horizontal, double cylinder, 6 by 12 inches. Steam at chests 1¼ inches. Steam at throttle 1½ inches. Exhaust 1½ inches. Wrecking Pump—Worthington Duplex. Size 7½ by 4½ by 10 inches. Steam 1½ inches. Exhaust 2 inches

Lot No. 2—Deck Scow "N." Size of scow, 70 feet 30 inches by 7 feet 6 inches.

Lot No. 3—Deck Scow "W." Size of scow, 70 feet by 30 feet by 7 feet 6 inches

TERMS OF SALE.

Each lot number will be sold "as is" separately to the highest bidder on each lot number for a sum in gross.
The description herein contained is believed to be correct, but the Commissioner of Docks will not make any allowance from the purchase money for any inaccuracies, and bidders must satisfy themselves as to the correctness of the description when making their bids.
Successful bidders must make payment in cash or certified check drawn to the order of Department of Docks and Ferries at the time and place of the sale, as follows: On bids of $500 or less, in full; on bids in excess of $500, deposit of 50 per cent. will be required at time of sale.
In the event of acceptance of bid by the Commissioner of Docks, the balance of the purchase money on lots where payment is not made in full at time of sale must be paid at the office of the Commissioner of Docks at Pier "A," foot of Battery pl., North River, Manhattan, at or before noon on Sept. 18, 1917, and the successful bidder on each lot shall remove the property covered by the lot at or before noon on Oct. 17, 1917.
An order will be given to the successful bidder by the Commissioner of Docks on the day of final payment for the material as herein detailed, and he will execute the necessary bill of sale, such bill of sale to be prepared by and at the expense of the successful bidder, subject to approval by the Corporation Counsel as to form.
The bidding will be kept open after the highest bid is received, subject to action by the Commissioner of Docks. The Commissioner of Docks reserves the right until 12 noon on Sept. 15, 1917, to reject any or all bids received, if in his opinion he deems it to be for the best interests of the City to so reject the bids.
If the successful bidder fails or refuses to pay the balance of the purchase money, or fails or refuses to remove the material as herein provided for, the deposit submitted at the time and place of sale, and any other money paid by him will be forfeited as liquidated damages and the successful bidder shall also forfeit any claim to any ownership in the material; and in such event the City reserves the right to resell, the proceeds of any such resale to be the property of The City of New York.
These lots are located as follows: The 10-ton derrick is at the Department's Timber Basin at the foot of Nott ave., Queens; the scow "N" is at St. George, Richmond; the scow "W" is at the Department's yard at the foot of E. 24th st., East River, Manhattan. All lots may be inspected on any week day between 9 a. m. and 4 p. m., except Saturday, on which day the inspection hours are 9 a. m. to 11 a. m.

RICHARD C. HARRISON, Deputy and Acting Commissioner of Docks.
Dated, Aug. 24, 1917. a28,s12

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Docks at his office, Pier "A," foot of Battery pl., North River, Manhattan, until 12 noon, on

FRIDAY, SEPTEMBER 21, 1917,

CONTRACT NO. 1570.

FOR FURNISHING AND DELIVERING FOUR PROPELLER WHEELS.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 90 consecutive calendar days.
The amount of the security for the performance of the contract shall be thirty (30) per cent. of the total amount for which the contract is awarded.
The security deposit to accompany bid shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.
The bidder shall state the price per unit of measure at which he is prepared to furnish and deliver all of the wheels called for, and shall extend the total as required on the schedule. In case of discrepancy between the unit and the total price, the unit price will be considered as the bid.
Award, if made, will be made to the bidder whose unit price is the lowest and whose bid is regular in all respects.
Delivery will be required to be made at the time and in the manner 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 of Docks.
Dated, Sept. 8, 1917. s11,21

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

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Docks at his office, Pier "A," foot of Battery pl., North River, Manhattan, until 12 noon on

WEDNESDAY, SEPTEMBER 12, 1917,
Borough of Manhattan.

CONTRACT NO. 1580.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING IN THE SLIPS ADJOINING THE PIERS, FOOT OF W. 55TH, 56TH AND 57TH STS., NORTH RIVER, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 120 consecutive calendar days.
The amount of security required is $42,000.
The Engineer's estimate of dredging is about 350,000 cubic yards.
The bidder shall state, both in writing and in figures, a price per cubic yard for doing all of the work called for. Award, if made, will be to the bidder whose price per cubic yard is the lowest for doing all of the work and whose bid is regular in all respects. In case of discrepancy between the written price and that given in figures the price in writing will be considered as the bid.
Dredging must be done at the time and in the manner 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 of Docks.
Dated, Aug. 29, 1917. a30,s12

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

DEPARTMENT OF EDUCATION.

Proposals.

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

WEDNESDAY, SEPTEMBER 19, 1917,
Borough of The Bronx.

FOR ADDITIONS AND ALTERATIONS TO THE ELECTRIC EQUIPMENT (DUPLICATE SCHOOL PLAN), AT PUBLIC SCHOOL 13, WILLETT AVE. AND 216TH ST., PUBLIC SCHOOL 20, FOX, SIMPSON AND 167TH STS., AND PUBLIC SCHOOL 25, UNION AND TINTON AVES., AND 149TH ST., BOROUGH OF THE BRONX.

The time allowed to complete the whole work in Public School 13 will be eighty (80) consecutive working days, and Public School 20 and Public School 25 will be one hundred (100) consecutive working days, as provided in the contract
The amount of security required is as follows: P. S. 13, $500; P. S. 20, $1,000; P. S. 25, $1,500.
The deposit accompanying bid on each school shall be five per cent. of the amount of security.
A separate bid must be submitted for each school and separate awards will be made thereon.
Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st, Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated, Sept. 7, 1917. s7,19

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

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

MONDAY, SEPTEMBER 17, 1917,
Borough of The Bronx.

FOR COMPLETING AND FINISHING THE GENERAL CONSTRUCTION OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 45, ON EAST 189TH STREET, LORILLARD PLACE AND HOFFMAN STREET, BOROUGH OF THE BRONX, IN ACCORDANCE WITH THE ORIGINAL PLANS AND SPECIFICATIONS OF CONTRACT, AWARDED TO JAMES P. RICE, WHICH HAS BEEN DECLARED ABANDONED.

The time allowed to complete the whole work will be seventy-five (75) consecutive working days, as provided in the contract.
The amount of security required is Forty Thousand Dollars ($40,000).
The deposit accompanying the bid shall be five per cent. of the amount of security.
The work in question is for the completion of the said abandoned contract.
The attention of bidders is expressly called to the Addenda which have been inserted in the original specification.
The quantities of work to be done and the material to be furnished are the balance of the work, together with corrections enumerated in the Addenda.
Bidders must examine the abandoned work before making a bid and must examine the Addenda and the original plans and specifications.
Bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.
Blank forms, original plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated, Sept. 5, 1917. s5,17

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

BELLEVUE AND ALLIED HOSPITALS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Board of Trustees in the office of the General Medical Superintendent at Bellevue Hospital (entrance 415 E. 26th st., Manhattan), until 12 noon, on

FRIDAY, SEPTEMBER 14, 1917,

FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY OR REQUIRED FOR VARIOUS IRON WORK AND SCREENS TO BE FURNISHED AND INSTALLED ON THE WARD BALCONIES OF FORDHAM HOSPI-

TAL, SITUATED AT SOUTHERN BOULEVARD AND CROTONA AVE., BOROUGH OF THE BRONX, CITY OF NEW YORK.

The time allowed for the completion of all the work included under this contract is forty-five (45) consecutive calendar days.

The security required for the faithful performance of the contract will be fifteen hundred dollars ($1,500). (Bonds not required with bids).

As a condition precedent to the reception and consideration of a bid a deposit of seventy-five dollars ($75) must be made with the department, in accordance with Section 420 of the Greater New York Charter, as explained in general instructions, last page of City Record.

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

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

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

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

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. s4-14

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

SEALED BIDS WILL BE RECEIVED BY the Board of Trustees in the office of the General Medical Superintendent at Bellevue Hospital (entrance 415 E. 26th st., Manhattan), until 12 noon, on

FRIDAY, SEPTEMBER 14, 1917,

FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY OR REQUIRED FOR THE PAINTING OF ALL PLASTER WALL AND CEILING SURFACES IN THE NEW OUT PATIENT DEPARTMENT AT GOUVERNEUR HOSPITAL SITUATED AT FRONT ST. AND GOUVERNEUR SLIP, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for the completion of all the work included under this contract is sixty-five (65) consecutive calendar days.

The security required for the faithful performance of the contract will be Eight Hundred Dolars ($800). (Bonds not required with bids.)

As a condition precendent to the reception and consideration of a bid a deposit of Forty Dollars ($40) must be made with the department, in accordance with Section 420 of the Greater New York Charter, as explained in general instructions, last page of City Record.

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

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

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

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

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. s4.14

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

SEALED BIDS WILL BE RECEIVED BY the Board of Trustees in the office of the General Medical Superintendent at Bellevue Hospital (entrance 415 E. 26th st., Manhattan), until 12 noon on

FRIDAY, SEPTEMBER 14, 1917,

FOR FURNISHING AND DELIVERING BUTTER AND CHEESE.

The time for the performance of the contract is on or before Sept. 30, 1917.

The amount of security required is thirty (30) per cent. of the contract amount awarded. (Bonds not required with bids.)

As a condition precedent to the reception and consideration of a bid, a deposit amounting to not less than one and one-half (1½) per cent. of the total amount of the bid must be made with the department in accordance with Section No. 420 of the Greater New York Charer, as explained in general instructions, last page of City Record.

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

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

No bid will be accepted unless these provisions are complied with.

Blank forms and further information may be obtained at the office of the Chief Clerk and Auditor, entrance No. 400 E. 29th st., Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. s4.14

☞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, 22d floor, Municipal Building, Park Row, Centre and Chambers sts., New York City, until 11 a. m., on

TUESDAY, SEPTEMBER 11, 1917,

FOR A CONTRACT FOR THE CONSTRUCTION OF THE SHANDAKEN TUNNEL. THE TUNNEL IS PART OF THE SCHOHARIE WATERSHED DEVELOPMENT FOR THE NEW YORK CITY WATER SUPPLY, IS 18 MILES LONG, AND WILL CARRY WATER FROM THE SCHOHARIE RESERVOIR TO ESOPUS CREEK. THE TUNNEL WILL BE 11 FEET 6 INCHES HIGH BY 10 FEET 3 INCHES WIDE, LINED WITH CONCRETE MASONRY, AND WILL HAVE 8 SHAFTS.

The tunnel has been divided into two portions, to be known as the north and south portions, so that bids may be submitted for either portion or for the entire tunnel.

A statement of the quantities of the various items 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 or contracts, if awarded, will be made by the Board as soon thereafter as practicable. The Board reserves the right to reject any and all bids.

Bonds in the sum of Five Hundred and Fifty Thousand Dollars ($550,000), Six Hundred and Fifty Thousand Dollars ($650,000), and Eight Hundred and Fifty Thousand Dollars ($850,000), respectively, for the north portion, south portion and the entire tunnel 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 One Hundred Thousand Dollars ($100,000) for either portion and Two Hundred Thousand Dollars ($200,000) for the entire tunnel.

Time allowed for the completion of the work under each portion, as well as for the entire tunnel, is 7 years from the service of notice by the Board to begin work.

Pamphlets containing information for bidders, forms of bid for the portions and the entire tunnel, form of contract, specifications, contract drawings, 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 Twenty Dollars ($20) in cash or its equivalent for each set or part of set. This deposit will be refunded upon the return of the pamphlets 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, Board of Water Supply.

GEORGE FEATHERSTONE, Secretary. a23,s11

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.

PUBLIC SERVICE COMMISSION.

Invitation to Contractors.

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

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

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

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

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

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

New York, September 5, 1917.

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

JAMES B. WALKER, Secretary. s8,26

Hearing on Form of Contract.

NOTICE IS HEREBY GIVEN THAT A PUBlic hearing will be held at the office of the Public Service Commission for the First District, 120 Broadway, Borough of Manhattan, New York City, on the 17th day of September, 1917, at 10.30 a. m., on the proposed terms and conditions of a contract or agreement between The City of New York, acting by the Public Service Commission for the First District, New York Municipal Railway Corporation and New York Consolidated Railroad Company, modifying the contract dated March 19, 1913, heretofore entered into between The City of New York, acting by said Public Service Commission, and said New York Municipal Railway Corporation for additional rapid transit railroads in the following respects:

Providing for a new branch to the railroad described in said contract of March 19, 1913, such branch beginning at or near the intersection of Fulton st. and Ashland pl., in the Borough of Brooklyn, and thence running as a two-track underground railroad to Fulton st. and Lafayette ave., one track extending under Fulton st., the other track curving southeasterly under Fulton st., private property and Ashland pl. and thence curving easterly under Ashland pl., private property and Lafayette ave. and continuing thence under Lafayette ave. to Fort Greene pl., curving thence southeasterly under Lafayette ave. into Fulton st., and thence continuing as a three-track underground railroad under Fulton st. to a point at or near Cumberland st. and thence continuing partly in open cut, partly on embankment and partly on elevated structure to a point at or near Adelphi st.

Providing for a station upon the railroad described in said contract of March 19, 1913, in Willoughby st. at or near Lawrence st., in the Borough of Brooklyn, and for a station upon said railroad on the Brooklyn approach of the Williamsburg Bridge.

Providing for the reconstruction and relocation of the present Bridge Street station of the Myrtle Avenue Line in the Borough of Brooklyn.

Copies of said contract or agreement may be obtained at said office of said Public Service Commission for One Dollar ($1) each.

New York, Aug. 20, 1917.

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

JAMES B. WALKER, Secretary. s1,17

Hearing on Form of Certificate.

NOTICE IS HEREBY GIVEN THAT A PUBlic hearing will be held at the office of the Public Service Commission for the First District, 120 Broadway, Borough of Manhattan, New York City, on the 17th day of September, 1917, at 10.30 a. m., on the proposed terms and conditions of a certificate from said Public Service Commission to New York Consolidated Railroad Company and New York Municipal Railway Corporation providing as follows:

Authorizing said New York Consolidated Railroad Company to relocate the portion of the Fulton Street Line as at present located in Fulton st., between the east building line of Boerum pl. and York st. and the portion of the Myrtle Avenue Line in Adams st. north of the southerly side of Myrtle ave., in the Borough of Brooklyn, the route of such relocated railroad to be as follows:

Beginning at a point in Fulton st., in the Borough of Brooklyn, at or near York st. where a connection can conveniently be made with the existing structure in Fulton st. west of York st.; and thence extending over and along Fulton st. to York st.; and thence over and along York st. to Adams st.; and thence over and along Adams st. to a point at or near Myrtle ave. (where a connection can conveniently be made with the existing Myrtle Avenue Line); and thence over and along Adams st. to Fulton st. and over and along Fulton st. to a point at or near the east building line of Boerum pl., where a connection can conveniently be made to the existing Fulton Street Line.

Modifying the certificate dated March 19, 1913, issued by said Public Service Commission to said New York Municipal Railway Corporation for additional tracks so as to provide for the construction of a relocated additional track commencing at a point of connection in Adams st. about midway between Concord st. and Tillary st. in the Borough of Brooklyn and extending thence upon, over and along Adams st. to Fulton st., and thence along Fulton st. to a point at or near the east building line of Boerum pl., in lieu of the construction of an additional track upon the portion of the Fulton Street Line as now existing west of the east building line of Boerum pl.

Copies of said form of certificate may be obtained at said office of said Public Service Commission for One Dollar ($1) each.

New York, Aug. 20, 1917.

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

JAMES B. WALKER, Secretary s1,17

SUPREME COURT—FIRST DEPARTMENT.

Filing Preliminary Abstracts.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ADAMS STREET, from Morris Park avenue to the New York, New Haven and Hartford Railroad; MELVILLE STREET, from Morris Park avenue to the New York, New Haven and Hartford Railroad, and VAN BUREN STREET, from Morris Park avenue to the New York, New Haven and Hartford Railroad, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, as amended by an order of the Supreme Court, First Department, dated May 17, 1916, and entered in the office of the Clerk of the County of The Bronx on May 20, 1916, so as to conform to a map or plan adopted by the Board of Estimate and Apportionment November 12, 1915, and approved by the Mayor November 18, 1915, in which provision is made for modifying the alignment of Adams street in the section adjoining Morris Park avenue; the proceeding as now amended providing for the acquisition of title to Adams street, Melville street and Van Buren street, from Morris Park avenue to the northerly line of the right of way of the New York, New Haven and Hartford Railroad as they are now laid out upon the map or plan of 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 supplemental and amended estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Room 1557, 15th floor, Municipal Building, Chambers and Centre streets, in the Borough of Manhattan, in The City of New York, on or before the 13th day of September, 1917, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 17th day of September, 1917, at 2 o'clock p. m.

Second—That the undersigned, Commissioner of Assessment, has completed his supplemental and amended estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, Room 1557, 15th floor, Municipal Building, Chambers and Centre streets, in the Borough of Manhattan, in The City of New York, on or before the 13th day of September, 1917, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 18th day of September, 1917, at 2 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the amended area of assessment for benefit by the Board of Estimate and Apportionment on the 21st day of January, 1916, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the northwest by a line always distant 100 feet northwesterly from and parallel with the northwesterly line of Morris Park avenue, the said distance being measured at right angles to Morris Park avenue; on the northeast by a line midway between Melville street and Taylor street, and by the prolongation of the said line; on the south by the southerly property line of the New York, New Haven and Hartford Railroad; and on the southwest by a line always distant 100 feet southwesterly from and parallel with the southwesterly line of Adams street and its prolongation, the said distance being measured at right angles to Adams street.

Fourth.—That the abstracts of said supplemental and amended estimate of damage and of said supplemental and amended assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Room 1529, 15th floor, Municipal Building, Chambers and Centre streets, in the Borough of Manhattan, in said City, there to remain until the 17th day of September, 1917.

Fifth—That, provided there be no objections filed to either of said supplemental and amended abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 1st day of November, 1917, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, August 20, 1917.

CHAS. C. MARRIN, Chairman; WILLIAM E. SMITH, FRANCIS P. KENNEY, Commissioners of Estimate; CHAS. C. MARRIN, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. a24,s11

SUPREME COURT—SECOND DEPARTMENT.

Filing Bills of Costs.

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 ASHLAND PLACE, from Fulton street to Flatbush avenue, in the 11th Ward, Borough of Brooklyn, the 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, 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 18th day of September, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said supplemental and additional 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, September 5, 1917.

M. F. McGOLDRICK, F. A. M. BURRELL, EDWARD H. WILSON, Commissioners of Estimate. M. F. McGOLDRICK, Commissioner of Assessment.

ADREW C. TROY, Clerk. s5,15

In the matter of the Application of The City of New York relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee to the real property required for the opening and extending of SOTHERN AVENUE, from Queens Boulevard to Corona avenue, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT A BILL of costs, charges and expenses incurred by reason of the above entitled proceeding will be presented to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions to be held at the Garfield Building, 26 Court street, in the Borough of Brooklyn, in the City of New York, on the 18th day of September, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon for taxation in accordance with the Certificate of the Corporation Counsel, and that the said bill of costs, charges and expenses with the Certificate of the Corporation Counsel thereto attached has been deposited in the Office of the Clerk of the County of Queens, there to remain for and during the space of ten days as required by law.

Dated, New York, September 4, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. s4,14

NEW YORK SUPREME COURT, SCHOHARIE, DELAWARE AND GREENE COUNTIES.

Application for Appointment of Commissioners.

SCHOHARIE RESERVOIR, SCHOHARIE SECTION 3 AND SUPPLEMENTARY SHEET SECTION 3.

In the Matter of the Application and Petition of the Board of Water Supply of the City of New York for the appointment of a commission under Chapter 724 of the Laws of 1905, as amended.

PUBLIC NOTICE IS HEREBY GIVEN THAT it is the intention of the Corporation Counsel of the City of New York to make application to the Supreme Court for the appointment of Commisioners under Chapter 724 of the Laws of 1905 as amended.

Such application is to be made at a Special Term of the said Court to be held at the Court House in the City of Troy, Rensselaer County, New York, on the 20th day of October, 1917, at 10 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard.

The object of this application if to obtain an order of the Court for the appointment of three disinterested and competent freeholders, at least one of whom shall reside in the County of New York, and at least one of whom shall reside in one of the Counties of Schoharie, Delaware or Greene, as Commissioners of Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real estate laid down on a certain map entitled:

"Board of Water Supply of the City of New York. Map of real estate situated in the Towns of Gilboa & Conesville, County of Schoharie, Roxbury, County of Delaware, and Prattsville, County of Greene and State of New York, to be acquired by the City of New York under the provision of chapter 724 of the laws of 1905 as amended for the construction of Schoharie Reservoir and appurtenances in the vicinity of Gilboa and Prattsville."

—and which map was filed as follows:

In the County Clerk's office, County of Schoharie, at Schoharie, N. Y., on the 29th day of May, 1917;

In the County Clerk's office, County of Delaware, at Delhi, N. Y., on the 28th day of May, 1917;

In the County Clerk's office, County of Greene, at Catskill, N. Y., on the 26th day of May, 1917; and also in the real estate laid down on a certain supplementary map entitled:

"Board of Water Supply of the City of New York. Map of real estate situated in the Town of Gilboa, County of Schoharie and State of New York, to be acquired by the City of New York under the provisions of chapter 724 of the laws of 1905 as amended for the construction of Schoharie reservoir and appurtenances in the vicinity of Gilboa."

—and which map was filed in the County Clerk's office, County of Schoharie, at Schoharie, N. Y., on the 30th day of July, 1917; and that said Commissioners of Appraisal shall also ascertain and determine and state separately the items of damage, if any, to which the owner or any person interest in the said real estate laid down on said maps filed at Schoharie, May 29 and July 30, 1917, Delhi, May 28, and Catskill, May 26, 1917, may be entitled by reason of Section 42, Chapter 724 of the Laws of 1905, as amended by Section 9, Chapter 314 of the Laws of 1906, and Section 4, Chapter 527, of the Laws of 1916, provided that an agrement canot be had with the Board of Water Supply, and further that said damages arise by reason of acts of the City of New York, or its Board of Water Supply after May 12th, 1916.

Except that the Corporation Counsel of the City of New York will make application to the Supreme Court that all parcels of real estate laid down on said above recited maps wholly or

in part in the fire district of Gilboa, and all parcels of real estate laid down on said maps above recited where the claimants allege an enhancement by reason of water power thereon, including any claim the Gilboa Water Co. may have, shall be assigned by the Court to the present Schoharie Reservoir and Shandaken Tunnel Commission which is now appraising real estate in said fire district and has jurisdiction over certain claims for water powers in connection therewith.

Further, to prevent any conflict of jurisdiction between the Commission herein applied for and the Schoharie Reservoir and Shandaken Tunnel Commission already appointed, and to obviate, so far as possible, disproportionate awards and inharmonious decisions, the Court will be asked to assign to the Commission herein applied for, all the telephone and telegraph companies' claims, whether for loss of business or for rights of way or easements, leaving to the Commission heretofore appointed the determination of nothing in connection with the telephone and telegraph claims except the value of the Pierce and Peaslee telephone building in Gilboa.

Also at the same time and place the Corporation Counsel of the City of New York will make application to the Supreme Court to approve the substitution for all rights of way and highways existing within the lines of the maps filed in the County Clerk's Office at Schoharie, on the 31st day of January, 1917, the 19th day of March, 1917, the 29th day of May, 1917, and the 30th day of July, 1917, in the County Clerk's Office, County of Greene, on the 26th day of January, 1917, the 26th day of May, 1917, in the County Clerk's office of Delaware, the 31st day of January, 1917, and the 28th day of May, 1917, and the County Clerk's office in the County of Ulster on the 26th day of January, 1917, of the highways as prepared and laid down on the map prepared by the Board of Water Supply of the City of New York pursuant to chapter 724 of the Laws of 1905 as amended. All of which substituted highways are on real estate embraced in the above recited maps. For said substituted highways no real estate is required in addition to the use of certain real estate laid down on said aforesaid maps for highway purposes.

And for such other and further relief as may be just and proper.

The real estate laid down on said maps is situated in the Towns of Gilboa & Conesville, County of Schoharie, Roxbury, County of Delaware, and Prattsville, County of Greene, State of New York.

The following is a description of the real estate proposed to be taken or affected for the purpose indicated in chapter 724 of the Laws of 1905, as amended, as laid down on said maps, filed at Schoharie on the 29th day of May and 30th day of July, 1917, at Delhi on the 28th day of May, 1917, and at Catskill on the 26th day of May, 1917.

Beginning at the most easterly corner of parcel No. 119 of Schoharie Section 2 (the map of which section was filed in the County Clerk's office, County of Schoharie, at Schoharie, N. Y., on the 19th day of March, 1917) being a point in the center of a road from Grand Gorge to Broome Center, and running from thence along the exterior taking line the following courses, distances and curves: S. 7° 23′ E. 50.0 feet, on a curve to the left with a radius of 134.4 feet, 352.2 feet, S. 67° 34′ E. 79.7 feet, on a curve to the left with a radius of 464.3 feet, 145.9 feet, on a curve to the right with a radius of 508.4 feet, 518.3 feet, S. 27° 10′ E. 174.3 feet, on a curve to the left with a radius of 1,850.0 feet, 412.4 feet, N. 50° 08′ E. 16.0 feet, S. 39° 52′ E. 137.0 feet, on a curve to the left with a radius of 1366.5 feet, 420.7 feet, S. 57° 30′ E. 794.8 feet, N. 32° 30′ E. 34.0 feet, S. 57° 30′ E. 41.1 feet, on a curve to the right with a radius of 1532.5 feet, 405.1 feet, S. 42° 21′ E. 302.8 feet, on a curve to the right with a radius of 620.9 feet, 390.3 feet, S. 83° 40′ W. 50.0 feet, on a curve to the right with a radius of 570.9 feet, 263.6 feet, N. 69° 53′ W. 17.0 feet, on a curve to the left with a radius of 462.8 feet, 270.9 feet, S. 13° 25′ E. 283.6 feet, on a curve to the left with a radius of 603.6 feet, 199.5 feet, S. 32° 21′ E. 410.9 feet, crossing the line between the Towns of Gilboa and Conesville, S. 38° 33′ E. 216.9 feet, S. 53° 46′ E. 101.3 feet, S. 54° 25′ E. 55.4 feet, S. 35° 36′ W. 57.0 feet, crossing a road to West Conesville, on a curve to the left with a radius of 86.5 feet, 182.8 feet, S. 4° 28′ W. 222.7 feet, crossing the Manor Kill, S. 85° 32′ E. 17.0 feet, on a curve to the right with a radius of 518.3 feet, 183.6 feet, S. 23° 40′ W. 637.6 feet, on a curve to the left with a radius of 448.3 feet, 325.6 feet, S. 17° 58′ E. 148.5 feet, on a curve to the left with a radius of 523.0 feet, 192.5 feet, S. 39° 04′ E. 413.3 feet, on a curve to the right with a radius of 408.1 feet, 648.3 feet, on a curve to the left with a radius of 459.1 feet, 429.9 feet, S. 1° 41′ E. 787.7 feet, S. 88° 19′ W. 17.0 feet, S. 1° 41′ E. 83.6 feet, on a curve to the right with a radius of 532.9 feet, 357.6 feet, 52° 10′ E. 17.0 feet, on a curve to the left with a radius of 448.3 feet, 427.4 feet, N. 73° 13′ E. 50.0 feet, S. 16° 47′ E. 192.8 feet, on a curve to the left with a radius of 398.3 feet, 178.3 feet, S. 47° 34′ 34.0 feet, S. 42° 26′ E. 163.3 feet, on a curve to the right with a radius of 1021.0 feet, 350.2 feet, S. 22° 46′ E. 45.5 feet, on a curve to the left with a radius of 2263.1 feet, 127.3 feet, S. 64° 00′ W. 16.00 feet, on a curve to the left with a radius of 2279.1 feet, 119.3 feet on a curve to the right with a radius of 1224.9 feet, 1313.7 feet, on a curve to the left with a radius of 448.3 feet, 273.2 feet, on a curve to the right with a radius of 520.2 feet, 181.7 feet, N. 72° 27′ W. 17.0 feet, on a curve to the right with a radius of 503.2 feet, 80.8 feet, S. 26° 45′ W. 333.0 feet, on a curve to the left with a radius of 1877.0 feet, 548.6 feet, crossing the line between the Counties of Schoharie and Greene and the Towns of Conesville and Prattsville, S. 10° 00′ W. 419.6 feet, S. 80° 00′ E. 67.0 feet, on a curve to the left with a radius of 453.7 feet, 183.9 feet, on a curve to the right with a radius of 458.1 feet, 607.4 feet, on a curve to the left with a radius of 488.9 feet, 95.0 feet, N. 38° 23′ W. 50.0 feet, on a curve to the left with a radius of 538.9 feet, 65.6 feet, S. 44° 39′ W. 2375.5 feet, crossing the line between the Counties of Greene and Delaware and the Towns of Prattsville and Roxbury, on a curve to the left with a radius of 1860.0 feet, 490.1 feet, N. 60° 27′ W. 17.0 feet, on a curve to the left with a radius of 1877.0 feet, 328.1 feet S. 19° 32′ W. 194.4 feet, on a curve to the left with a radius of 2832.0 feet, 464.5 feet, S. 10° 08′ W. 638.8 feet, on a curve to the left with a radius of 731.0 feet, 691.2 feet, S. 44° 02′ E. 364.4 feet, on a curve to the left with a radius of 1000.1 feet, 423.5 feet, on a curve to the right with a radius of 553.9 feet, 430.2 feet, S. 23° 48′ E. 222.0 feet, on a curve to the left with a radius of 540.0 feet, 336.9 feet, on a curve to the right with a radius of 584.2 feet, 390.8 feet, S. 21° 14′ E. 1712.6 feet, crossing the line between the Counties of Delaware and Greene and the Towns of Roxbury and Prattsville, on a curve to the left with a radius of 1399.5 feet, 459.6 feet, on a curve to the right with a radius of 1199.5 feet, 458.0 feet, S. 18° 09′ E. 402.2 feet, on a curve to the right with a radius of 2488.7 feet, 664.0 feet, N. 87° 08′ E. 67.0 feet, on a curve to the right with a radius of 2555.7 feet, 334.0 feet, S. 4° 38′ W. 470.1 feet, N. 87° 03′ W. 50.0 feet, S. 1° 18′ W. 354.6 feet, N. 88° 43′ W. 17.0 feet, S. 1° 18′ W. 289.3 feet, on a curve to the right with a radius of 533.0 feet, 364.7 feet, S. 40° 31′ W. 40.5 feet, S. 4° 12′ E. 282.4 feet, S. 73° 29′ W. 87.4 feet, N. 77° 45′ W. 171.4 feet, S. 40° 30′ W. 880.1 feet, on a curve to the left with a radius of 467.0 feet, 238.7 feet, N. 75° 48′ W. 51.4 feet, crossing a road from Prattsville to Gilboa; thence along the westerly side of said road and continuing along the exterior taking line S. 11° 08′ W. 428.1 feet, S. 7° 58′ W. 289.6 feet and S. 2° 24′ W. 155.1 feet to a point near the intersection of roads from Prattsville, Gilboa and Grand Gorge; thence continuing along the exterior taking line N. 80° 56′ W. 434.0 feet, crossing Schoharie creek and a road to Grand Gorge; thence continuing along the exterior taking line the following courses and distances: N. 6° 07′ E. 257.9 feet, N. 4° 45′ W. 207.9 feet, N. 13° 59′ W. 72.2 feet, N. 10° 31′ W. 59.6 feet, N. 84° 00′ W. 8.8 feet, N. 15° 17′ W. 47.3 feet, N. 89° 20′ E. 21.3 feet, N. 4° 09′ W. 88.9 feet, N. 6° 23′ W. 137.7 feet, N. 9° 33′ W. 817.7 feet, N. 14° 14′ W. 63.5 feet, N. 69° 25′ E. 247.8 feet, crossing a road to Grand Gorge; thence along the easterly side of said road and the exterior taking line the following courses and distances: N. 35° 32′ W. 154.8 feet, N. 30° 34′ W. 63.2 feet, N. 29° 26′ W. 281.4 feet, N. 35° 17′ W. 50.0 feet, N. 42° 19′ W. 50.2 feet, N. 48° 36′ W. 75.2 feet, N. 52° 15′ W. 167.6 feet and N. 45° 46′ W. 94.9 feet; thence continuing along the exterior taking line the following courses and distances: N. 35° 11′ E. 149.3 feet, N. 32° 46′ W. 753.9 feet, N. 24° 12′ W. 548.9 feet, N. 61° 23′ W. 1535.0 feet, crossing Fly brook and the line between the Counties of Delaware and Greene and the Towns of Roxbury and Prattsville, N. 4° 38′ W. 618.0 feet and N. 6° 40′ W. 1833.3 feet to the southeast corner and partly along the easterly line of parcel No. 4 of Schoharie Section 1 (the map of which section was filed in the County Clerk's offices, County of Ulster, at Kingston, N. Y., on the 26th day of January, 1917, County of Greene, at Catskill, N. Y., on the 26th day of January, 1917, County of Delaware, at Delhi, N. Y., on the 31st day of January, 1917, and County of Schoharie, at Schoharie, N. Y., on the 31st day of January, 1917), crossing the Bear Kill twice; thence continuing along the easterly line of said parcel No. 4 N. 51° 30′ E. 281.1 feet and N. 34° 02′ E. 282.3 feet; thence along the northerly line of the Batavia Patent and the southerly line of said parcel No. 4 N. 57° 56′ E. 1422.0 feet to the most easterly point of said parcel, said point being in the easterly bank of the Schoharie creek; thence continuing along the easterly line of said parcel No. 4 and the easterly bank of said creek the following courses and distances: N. 40° 33′ W. 137.0 feet, N. 75° 15′ W. 111.5 feet, N. 71° 51′ W. 632.5 feet, N. 73° 56′ W. 694.1 feet, N. 15° 00′ W. 324.3 feet, N. 20° 28′ E. 151.6 feet, N. 41° 08′ E. 744.9 feet and N. 67° 06′ E. 447.3 feet; thence continuing along the easterly line of said parcel No. 4 N. 49° 06′ W. 859.9 feet, crossing the Schoharie creek to the westerly bank thereof, said point being in the easterly line of parcel No. 3 of before mentioned Schoharie Section 1, the following courses and distances: N. 13° 58′ E. 401.9 feet, N. 33° 47′ E. 1123.8 feet, N. 40° 49′ E. 290.7 feet, N. 25° 54′ E. 194.5 feet, and N. 36° 23′ E. 523.2 feet to a point in the southerly line of parcel No. 1 of before mentioned Schoharie Section 1; thence along the southerly line of said parcel S. 50° 33′ E. 81.8 feet to a point in the center of Schoharie creek; thence along the easterly line of said parcel No. 1 and the center of said creek N. 39° 27′ E. 227.5 feet and N. 45° 11′ E. 236.5 feet to the intersection of the lines between the Counties of Delaware, Schoharie and Greene and the Towns of Gilboa, Conesville, Prattsville and Roxbury; thence continuing along the center of Schoharie creek, and the easterly line of said parcel No. 1 and the said county and town line, the following courses and distances: N. 54° 07′ E. 249.6 feet, N. 58° 57′ E. 222.9 feet, N. 51° 45′ E. 132.4 feet, N. 55° 59′ E. 196.6 feet, N. 45° 00′ E. 178.2 feet, N. 49° 00′ E. 111.3 feet, N. 42° 07′ E. 210.3 feet, N. 31° 33′ E. 215.9 feet, N. 27° 13′ E. 277.7 feet, N. 30° 17′ E. 158.6 feet, N. 33° 23′ E. 354.5 feet, N. 30° 39′ E. 364.3 feet, N. 18° 26′ E. 389.0 feet, N. 0° 39′ E. 324.6 feet, N. 21° 04′ E. 386.8 feet, N. 5° 19′ E. 215.9 feet, N. 12° 04′ W. 368.1 feet, and N. 3° 32′ W. 146.3 feet to the northeast corner of said parcel No. 1; thence along the northerly line of said parcel S. 85° 58′ W. 945.5 feet, crossing a road from Prattsville to Gilboa, N. 1° 52′ W. 99.4 feet, N. 57° 36′ W. 120.2 feet and N. 86° 01′ W. 1418.2 feet to the northwest corner of said parcel No. 1, being a point in the exterior taking line; thence along said taking line the following curves, courses and distances: On a curve to the right with a radius of 1553.6 feet, 336.5 feet, on a curve to the left with a radius of 448.3 feet, 195.8 feet, N. 53° 58′ E. 17.0 feet, on a curve to the left with a radius of 465.3 feet, 231.8 feet, N. 64° 35′ W. 311.3 feet, on a curve to the left with a radius of 1298.0 feet, 141.8 feet, S. 19° 10′ W. 17.0 feet, on a curve to the left with a radius of 1281.0 feet, 112.1 feet, on a curve to the right with a radius of 490.8 feet, 606.7 feet, N. 5° 02′ W. 58.6 feet, on a curve to the left with a radius of 1382.5 feet, 243.0 feet, N. 15° 06′ W. 476.7 feet, on a curve to the right with a radius of 623.0 feet, 246.5 feet, N. 82° 26′ W. 50.0 feet, N. 7° 34′ E. 296.0 feet, on a curve to the right with a radius of 2965.0 feet, 405.9 feet, N. 15° 25′ E. 127.9 feet, on a curve to the right with a radius of 844.3 feet, 565.0 feet, N. 53° 45′ E. 198.1 feet, S. 36° 15′ E. 50.0 feet, on a curve to the right with a radius of 477.7 feet, 297.3 feet, on a curve to the left with a radius of 332.2 feet, 396.6 feet, S. 55° 19′ E. 17.5 feet, N. 18° 11′ E. 414.7 feet, S. 71° 49′ E. 100.0 feet, on a curve to the right with a radius of 669.6 feet, 46.8 feet, N. 52° 59′ E. 69.7 feet, on a curve to the left with a radius of 465.3 feet, 923.8 feet, N. 60° 47′ W. 24.1 feet, N. 13° 18′ W. 701.4 feet and N. 53° 26′ W. 1379.4 feet to a point in the southerly line of parcel No. 72 of before mentioned Schoharie Secion 2; thence along the southerly line of said parcel the following courses nad distances: S. 58° 34′ E. 597.0 feet, N. 51° 12′ E. 330.9 feet, N. 15° 39′ E. 356.7 feet and N. 84° 55′ E. 1260.4 feet, crossing a road from Gilboa to Prattsville, to a point in the westerly bank of Schoharie creek; thence N. 30° 19′ E. 63.8 feet to a point in the center of said creek; thence along the easterly line of said parcel No. 72 and the center of said creek the following courses and distances: N. 44° 44′ W. 156.3 feet, N. 28° 43′ W. 297.6 feet, N. 35° 13′ W. 124.8 feet, N. 45° 00′ W. 182.4 feet, N. 47° 11′ W. 370.8 feet, N. 38° 14′ W. 126.0 feet, N. 46° 20′ W. 211.5 feet and N. 41° 36′ W. 321.1 feet to the most southerly corner of parcel No. 105 of the before mentioned Schoharie Section 2; thence along the southerly line of said parcel N. 48° 24′ E. 82.5 feet to a point in the easterly bank of the Schoharie creek; thence along said easterly bank and the easterly line of said parcel No. 105 of the before mentioned Schoharie Section 2 the following courses and distances: N. 39° 40′ W. 217.0 feet, N. 49° 23′ W. 143.6 feet, N. 56° 18′ W. 216.8 feet and N. 66° 05′ W. 34.9 feet to the most southerly corner of parcel No. 131 of the before mentioned Schoharie Section 2; thence along the easterly line of said parcel N. 32° 04′ E. 103.5 feet to a point in the center of a road from Grand Gorge to Prattsville and the southerly line of parcel No. 122 of the before mentioned Schoharie Section 2; thence along the center of said road and the southerly line of said parcel No. 122 S. 57° 18′ E. 17.1 feet; thence along the easterly line of said parcel N. 33° 17′ E. 197.4 feet to the southerly line of parcel No. 127 of the before mentioned Schoharie Section 2; thence along the southerly, easterly and northerly lines of said parcel S. 60° 04′ E. 57.4 feet, N. 33° 14′ E. 14.0 feet and N. 60° 04′ W. 57.4 feet to the most southerly corner of parcel No. 121 of the before mentioned Schoharie Section 2; thence along the easterly and southerly lines of said parcel N. 33° 17′ E. 180.3 feet, S. 66° 22′ E. 109.8 feet and N. 33° 37′ E. 102.0 feet to a point in the center of a road from Grand Gorge to Broome Center and in the southerly line of parcel No. 119 of the before mentioned Schoharie Section 2; thence along the southerly line of said parcel and parcel No. 120 of the before mentioned Schoharie Section 2 and the center of said road the following courses and distances: S. 81° 44′ E. 19.3 feet, N. 75° 32′ E. 167.0 feet, S. 33° 34′ W. 29.5 feet, N. 81° 12′ E. 282.4 feet, N. 74° 16′ E. 77.4 feet, N. 59° 43′ E. 79.3 feet, N. 39° 02′ E. 204.0 feet, N. 53° 02′ W. 24.4 feet, N. 52° 04′ E. 49.0 feet, N. 47° 52′ E. 131.4 feet, N. 56° 01′ E. 83.3 feet and N. 77° 10′ E. 90.6 feet to the point or place of beginning.

Beginning at a point in the exterior taking line, said point being also in the southerly line of parcel No. 72, Schoharie Section 2 (the map of which section was filed at Schoharie, Schoharie Co., N. Y. on March 19, 1917), distant 666.5 feet on a course S. 58° 34′ E. from the most easterly point of parcel No. 71 (of the before mentioned Schoharie section 2) and running from thence along said taking line and the southerly line of said parcel No. 72 S. 58° 34′ E. 50.3 feet; thence S. 25° 05′ W. 641.6 feet, on a curve to the right with a radius of 1179.0 feet, 59.5 feet, S. 60° 47′ E. 1933.2 feet to another point in the before mentioned exterior taking line, said point being in the westerly line of parcel No. 182, Schoharie Section 3 (the map of which section was filed at Catskill, Greene Co., N. Y. on May 26, 1917, at Delhi, Delaware Co., N. Y. on May 28, 1917 and at Schoharie, Schoharie Co., N. Y. on May 29, 1917; thence along said taking line and the westerly line of said parcel S. 13° 18′ E. 89.5 feet; thence N. 60° 47′ W. 1993.6 feet, on a curve to the left 1113.0 feet, 470.3 feet, N. 85° 00′ W. 1921.5 feet, on a curve to the left with a radius of 259.4 feet, 290.1 feet, N. 59° 06′ W. 14.8 feet to a point in the easterly side of a road from Grand Gorge to Blenheim; thence along the easterly side of said road N. 31° 00′ E. 220.6 feet, N. 16° 17′ E. 152.4 feet, on a curve to the left 121.9 feet, 211.8 feet, S. 85° 00′ E. 1921.6 feet, on a curve to the right with a radius of 1179.0 feet, 388.7 feet and N. 25° 05′ E. 647.2 feet to the point or place of beginning.

The fee is to be acquired in the above described real estate.

Reference is hereby made to the maps, filed as aforesaid in the offices of the county clerks of the Counties of Schoharie, Delaware and Greene, for a more detailed description of the real estate to be taken.

Dated September 1, 1917.

LAMAR RARDY, Corporation Counsel, Municipal Building, Chambers and Center Streets, Borough of Manhattan, New York City.

S6.020

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

TERMS AND CONDITIONS UNDER WHICH BUILDINGS, ETC., WILL BE SOLD FOR REMOVAL FROM CITY PROPERTY.

THE BUILDINGS AND APPURTENANCES thereto will be sold to the highest bidder, who must pay cash or certified check, drawn to the order of the Comptroller of The City of New York, and must also give a certified check or cash in half the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of $50, the sum of $50 will be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but unfinished at the expiration of the contract period.

The purchaser shall not lease, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The placing therein or permitting the occupancy of any such building by any tenant free, for rent or otherwise, excepting the necessary watchmen or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings, or their appurtenances, between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as nearly together as the circumstances of vacating the structures of their tenants will permit.

All the material of buildings, sheds, walks, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the exterior walls of the buildings and their foundations, and the sidewalks and curb in front of said buildings, extending within the described area, shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point. The exterior walls and their foundations shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building. Where there is no curb the elevation of the surrounding ground shall be considered curb level. All wells, cesspools, sinks, etc., existing on the property must be filled to the level of the surrounding ground with clean earth.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and old service mains, and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street and the openings of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers in the Borough in which the buildings are situated, and furnish the Department of Finance with a certificate from the Bureau of Sewers that the work has been properly performed.

The permit for all opening in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances, or any part thereof, within thirty days from the day of possession will work forfeiture of ownership of such buildings, appurtenances or portions as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the date of possession, and the successful bidder will provide and furnish all materials or labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting, beam holes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs and adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operations of the Contractor.

"No buildings, parts of buildings, fixtures or machinery sold for removal under these terms and conditions shall in any case be re-located or re-erected within the lines of any proposed street or other public improvement, and if any such buildings, parts of buildings, fixtures or machinery, etc., shall be re-located or re-erected within the lines of any proposed street or other public improvement, title thereto shall thereupon become vested in The City of New York and a re-sale at public or private sale may be made in the same manner as if no prior sale thereof had been made."

The Comptroller of The City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids, and be it further

Resolved, That while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS ON WORK TO BE DONE FOR, OR SUPPLIES TO BE FURNISHED TO THE CITY OF NEW YORK.

The person or persons making a bid for any service, work, materials or supplies for The City of New York, or for any of its departments, bureaus or officers, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the bids will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid shall contain the name and place of residence of the person making the same, and the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making a bid for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer or employee of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid must be verified by the oath, in writing, or the party or parties making the bid that the several matters stated therein are in all respects true.

No bid will be considered unless as a condition precedent to the reception or consideration of such bid, it be accompanied by a certified check upon one of the State or National banks or trust companies of The City of New York, or a check of such bank or trust company signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or money or corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value with the security required in the advertisement to the amount of not less than three nor more than five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

All bids for supplies must be submitted in duplicate.

The certified check or money should not be inclosed in the envelope containing the bid, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid.

For particulars as to the quantity or quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation of the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids in addition to inserting the same in figures.

Bidders are requested to make their bids upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done or the supplies are to be furnished. Plans and drawings of construction work may be seen there.

THE CITY RECORD.

VOL. XLV. NEW YORK, TUESDAY, SEPTEMBER 11, 1917. SUPPLEMENT.

Board of Estimate and Apportionment

Departmental Estimates FOR Budget of 1918

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BELLEVUE AND ALLIED HOSPITALS.

Allowance for 1917 ..... $1,624,182.50
Requested for 1918..... 2,484,053.62
Net increase requested over 1917..... 859,871.12

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
2025	$45,020.00	$57,260.00	$12,240.00	.....
2026	452,048.00	579,697.50	127,649.50	.....
2027	72,084.00	118,386.00	46,302.00	.....
2028	70,738.00	105,090.00	34,352.00	.....
2029	53,556.00	91,068.00	37,512.00	.....
2030	19,260.00	23,352.00	4,092.00	.....
2031	900.00	480.00	.....	420.00
2032	74,537.00	81,289.00	6,752.00	.....
2033	6,896.00	8,918.00	2,022.00	.....
2034	12,238.00	17,662.00	5,424.00	.....
2035	10,679.00	10,856.00	177.00	.....
2036	4,430.00	4,724.00	294.00	.....
2037	16,296.50	28,742.00	11,845.50	.....
2038	8,212.50	16,242.50	8,030.00	.....
2039	8,212.50	8,212.50	.....	.....
2040	8,212.50	8,212.50	.....	.....
2041	4,927.50	4,927.50	.....	.....
2063	3,267.00	958.50	.....	2,308.50
2064	315.00	539.00	224.00	.....
2065	441.00	441.00	.....	.....
2066	315.00	360.00	45.00	.....
2067	189.00	189.00	.....	.....
Salaries, Regular	.....	16,280.00	16,280.00	.....
Salaries, Temporary	.....	1,116.00	1,116.00	.....
Wages, Temporary	.....	1,095.00	1,095.00	.....
Totals, Personal Service...	$872,774.50	$1,185,498.00	$315,454.00	$2,720.50
2070	$390,000.00	$646 910.00	$256,910.00	.....
2071	1,400.00	1 800.00	400.00	.....
2072	100,000 00	156,700.00	56,700.00	.....
2073	4,000.00	5,000.00	1 000.00	.....
2074	79.200.00	150,000.00	70,800.00	.....
2075	9,900.00	16,900.00	7,000.00	.....
2076	5,000.00	6,200.00	1,200.00	.....
2077	1,500.00	1,950.00	450.00	.....
2078	3,700.00	5,640.00	1.940.00	.....
2079	17,150.00	25,000.00	7,850.00	.....
Totals, Supplies	$611,850.00	$1,016,100.00	$404,250.00	.....
2080	$2,000.00	$3,500.00	$1,500.00	.....
2081	25,000.00	75.000.00	50,000.00	.....
2082	13,658.00	45,000.00	31,342.00	.....
2083	11.000.00	16,500.00	5.500.00	.....
2084	33,900.00	60,000.00	26,100.00	.....
2085	11,100.00	33,000.00	21,900.00	.....
2086	17,000.00	25,000.00	8,000.00	.....
2088	4,000.00	.....	.....	4,000.00
2089	6,500.00	7,800.00	1,300.00	.....
2090	350.00	350.00	.....	.....
2091	2,000.00	2,400.00	400.00	.....
2092	50.00	50.00	.....	.....
2093	7,700.00	8,355.62	655.62	.....
2094	300.00	500.00	.....	.....
2095	2,500.00	2,500.00	.....	.....
2096	2,500.00	2,500.00	.....	.....
Totals Other Than Personal Service and Supplies	$139,558.00	$282,455.62	$146,897.62	$4,000.00
Grand Totals	$1,624,182.50	$2,484,053.62	$866,601.62	$6,730.50

1917 Code No. 2025. Salaries, Regular Employees, General Adminstration.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	38	$45,020.00
Requested for 1918	43	57,260.00
Net increases in salaries requested	....	4,740.00
Net added force requested	38	7,500 00
Net toal increase requested	....	12,240.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
General Medical Superintendent	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
*a*General Superintendent of Training School	1	2,340.00	2,340.00	1	2,160.00	2,160.00
*b*Stenographer	1	1,320.00	1,320.00	1	1.140.00	1,140.00
*c*Sec'y to President	1	3 060.00	3,0°0.00	1	2,820.00	2,820.00
*d*Stenographer	1	1,080.00	1,080.00	1	960.00	960.00
*e*Stenographer	1	840.00	840.00	1	720.00	720.00
*g*Clerk	3	600.00	1,800.00	..	.....	.....
Inspector of Construction	1	2.000.00	2,000.00	1	2,000.00	2,000.00
*f*Garage Supervisor	1	1,560.00	1,560.00	1	1,380.00	1,380.00
*h*Ambu. Engineman	1	1,320.00	1,320.00	1	1,320.00	1,200.00
*g*Engineer	1	4,860.00	4,860.00	..	.....	.....
*i*Supervising Engineer	1	2,460.00	2,460.00	1	2,280.00	2,280.00
*j*Architectural Draftsman	1	1,740.00	1,740.00	1	1,500.00	1,500.00
*k*Stenographer	1	960.00	960.00	1	780.00	780.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
*l*Chief Clerk	1	3,060.00	3 060.00	1	2,580.00	2,580.00
*m*Bookkeeper	1	1,980.00	1,980.00	1	1,680.00	1,680.00
*n*Clerk	1	1,320.00	1,320.00	1	1,080.00	1,080.00
*o*Clerk	1	960.00	960.00	1	840.00	840.00
*p*Bookkeeper	2	900.00	1,800.00	2	840.00	1,680.00
*g*Bookkeeper	1	840.00	840.00	..	.....	.....
*q*Clerk	1	780.00	780.00	1	720.00	720.00
*r*Hospital Clerk	1	720.00	720.00	1	600.00	600.00
Clerk	1	660.00	660.00	1	660.00	660.00
*s*Clerk	2	660.00	1,320.00	2	600.00	.....
*t*Clerk	1	960.00	960.00	1	720.00	720.00
Hospital Clerk	1	690.00	690.00	1	690.00	690.00
Hospital Clerk	1	630.00	630.00	1	630.00	630.00
Clerk	2	600.00	1,200.00	2	600.00	1,200.00
Hospital Clerk	1	300.00	300.00	1	300.00	300.00
*u*Purchasing Agent	1	2 940.00	2,940.00	1	2,280.00	2,280.00
*v*Hospital Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*w*Hospital Clerk	1	960.00	960.00	1	840.00	840.00
*x*Stenographer	1	960.00	960.00	1	840.00	840.00
*y*Clerk	1	840.00	840.00	1	720.00	720.00
Typewriting Copyist	1	660.00	660.00	1	660.00	660.00
Clerk	1	540.00	540.00	1	540.00	540.00
*z*Clerk	1	360.00	360.00	1	300.00	300.00
Totals	43	.....	$57,260.00	37	.....	$45,020.00

*a*Increase of $180 requested for Amy Hilliard; *b*Increase of $180 requested for Marg. M. Conlon; *c*Increase of $240 requested for Wm. Diebold; *d*Increase of $120 requested for Helen M. Farnon; *e*Increase of $120 requested for Martha Wirth; *f*Increase of $180 requested for David L. Collins; *g*New; *h*Increase of $120 requested for Hy. Bodner; *i*Increase of $180 requested for M. J. Harkins; *j*Increase of $240 requested for Paul Meyer; *k*Increase of $180 requested for W. E. Orth; *l*Increase of $480 requested for Geo. A. White; *m*Increase of $300 requested for John F. Ryan; *n*Increase of $240 requested for Geo. L. Kays; *o*Increase of $120 requested for Mary McEneny; *p*Increase of $60 each requested for Jacob B. Stein and Wm. K. Taylor; *q*Increase of $60 requested for Martin E. Coyle; *r*Increase of $120 requested for Sarah Lippman; *s*Increase of $60 each requested for I. W. Flashner and Abram Mattes; *t*Increase of $240 requested for Thos. J. Cavanagh; *u*Increase of $660 requested for A. H. Wittscheiben; *v*Increase of $120 requested for Mary Law; *w*Increase of $120 requested for Mary E. Haley; *x*Increase of $120 requested for Mary G. N. Furman; *y*Increase of $120 requested for C. Luhman; *z*Increase of $60 requested for Raymond Friel.

1917 Code No. 2031. Salaries, Temporary Employees, General Administration.

Schedule total, June 30, 1917.....	$900.00
Requested for 1918	480.00
Net increase requested, due to additional time or force.....	480.00
Net decrease requested, due to reduction in time or force.....	900.00
Net total decrease requested	420.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.			Mos.		
*a*Fireman	..	....	.....	12	$75.00	$900.00
*b*Institutional Clerk (2)	8	$60.00	$480.00	..	....	.....
Totals	....		$480.00	..	....	$900.00

*a*Dropped. *b*New.

1917 Code No. 2026. Salaries, Regular Employees, Bellevue Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917.....	$946.00	$452,048.00
Requested for 1918.....	1,103.00	579,697.50
Net increases in salaries requested.....	....	51,163.50
Net decreases in salaries requested	....	590.00
Net added force requested	157.00	77,076.00
Net total increase requested	....	127,649.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Overhead Administration.						
Assistant Medical Supt	1	$3,500.00	$3,500.00	1	$3,500.00	$3,500.00
Assist. Med. Supt.	1	2.520.00	2.520 00	1	2,760.00	2,760.00
Assist. Med Supt.....	1	2,520.00	2,520.00	..	.....	.....
Assistant Supt. (Lay).....	1	2,000.00	2,000.00	1	2,000.00	2,000.00
Stenographer	1	900.00	900.00	1	780.00	780.00
Hospital Helper, Sr.....	1	660.00	660.00	1	600.00	600.00
Hospital Helper	4	288.00	1,152.00	4	240.00	960.00
Institutional Clerk	1	600.00	600.00	..	.....	.....
Information Bureau.						
Clerk	1	1,080.00	1,080.00	1	960.00	960.00
Clerk	1	540.00	540.00	1	480.00	480.00
Hospital Clerk	1	840.00	840.00	1	720.00	720.00
Hospital Clerk	1	660.00	660.00	1	630.00	630.00
Hospital Clerk	1	720.00	720.00	1	630.00	630.00
Hospital Clerk	2	600.00	1,200.00	2	480.00	960.00
Hospital Clerk	1	600.00	600.00	1	450.00	450.00
Hospital Clerk	1	420.00	420.00	1	360.00	360.00
Hospital Clerk	1	360.00	360.00	1	300.00	300.00
Hospital Clerk	1	420.00	420.00	1	300.00	300.00
Orderly	1	600.00	600.00	1	570.00	570.00
Care of Patients' Property...						
Hospital Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
Hospital Clerk	1	540.00	540.00	1	450.00	450.00
Medical Histories of Patients.						
Hospital Clerk.....	1	1,200.00	1,200.00	1	1,140.00	1,140.00
Hospital Clerk	1	840.00	840.00	1	690.00	690.00
Hospital Clerk	2	600.00	1,200.00	2	480.00	960.00
Hospital Clerk	1	600.00	600.00	1	450.00	450.00
Operation Telephone Switchboard						
Telephone Operator	1	780.00	780.00	1	720.00	720.00
Telephone Operator	1	720.00	720.00	1	720.00	720.00
Hospital Clerk	1	360.00	360.00	1	360.00	360.00
Hospital Clerk	1	420.00	420.00	1	360.00	360.00
Hospital Clerk	2	360.00	720.00	2	300.00	600.00
Watching.						
Gateman	2	500.00	1,000.00	2	500.00	1,000.00
Hospital Helper	5	528.00	2,640.00	5	480.00	2,400.00
Hospital Helper	2	336.00	772.00	2	300.00	600.00
Special Service.						
Asst. Supt. of Training School	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Trained Nurse	4	960.00	3,840.00	4	900.00	3,600.00
Trained Nurse	6	900.00	5,400.00	6	900.00	5,400.00
Trained Nurse	1	900.00	900.00	..	.....	.....
Tuberculosis Camp "Southfield."						
Chief Nurse	1	1,020.00	1,020.00	1	960.00	960.00
Trained Nurse	1	900.00	900.00	1	800.00	800.00
Hospital Helper	1	504.00	504.00	1	300.00	300.00
Hospital Helper	2	528.00	1,056.00	2	240.00	480.00
Tuberculosis Clinic.						
Trained Nurse	1	1,020.00	1,020.00	1	960.00	960.00
Trained Nurse	4	960.00	3,840.00	4	900.00	3,600.00
Trained Nurse	1	900.00	900.00	1	900.00	900.00
Trained Nurse	2	600.00	1,200.00	..	.....	.....
Hospital Clerk	1	480.00	480.00	1	480.00	480.00
Hospital Helper	1	504.00	504.00	1	240.00	240.00
Free Synagogue.						
Trained Nurse	1	960.00	960.00	1	900.00	900.00
Investigation of Financial Condition of Patients.						
Investigator	1	1,260.00	1,260.00	1	1,200.00	1,200.00
Visitor	1	1,020.00	1,020.00	1	960.00	960.00
Employment of Hospital Help.						
Employment Agent	1	960.00	960.00	1	900.00	900.00
Maintenance and Operation of Plant.						
Supervising Engineer	1	1,920.00	1,920.00	1	1,740.00	1,740.00
General Plant Operator	3	1,642.50	4,827.50	3	1,320.00	3,960.00
Sr. Hospital Helper	1	630.00	630.00	1	600.00	600.00
Sr. Hospital Helper	1	660.00	660.00	1	600.00	600.00
Hospital Helper	8	552.00	4,416.00	8	480.00	3,840.00
Hospital Helper	3	630.00	1,890.00	3	480.00	1,440.00
Hospital Helper	1	552.00	552.00	1	312.00	312.00
Sr. Hospital Helper	1	690.00	690.00	1	360.00	360.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917 Incumbents.	Rate.	Amount.
Sr. Hospital Helper	1	630.00	630.00	1	360.00	360.00
Gardener	1	1,020.00	1,020.00	1	960.00	960.00
Sr. Hospital Artisan	2	780.00	1.560.00	2	780.00	1,560.00
Sr. Hospital Artisan	7	630.00	4.410.00	7	630.00	4,410.00
Sr. Hospital Artisan	5	630.00	3,150.00	5	600.00	3.000.00
Hospital Helper	8	528.00	4,224.00	8	480.00	3,840.00
Hospital Helper	1	630.00	630.00	1	480.00	480.00
Hospital Helper	1	552.00	552.00	1	480.00	480.00
Sr. Hospital Artisan	3	660.00	1,980.00	3	660.00	1,980.00
Hospital Helper	3	552.00	1,656.00	..	.....	.....
Hospital Helper	6	630.00	3,780.00	..	.....	.....
Care of Patients, Inmates, Employees.						
Receipt and Distribution of Supplies.						
Stores Foreman	1	1,440.00	1,440.00	1	1,320.00	1.320.00
Egg Candler	1	1,260.00	1.260.00	1	1,140.00	1,140.00
Clerk	1	1,080.00	1,080.00	1	1,020.00	1,020.00
Hospital Clerk	1	300.00	300.00	1	300.00	300.00
Butcher	1	900.00	900.00	1	750.00	750.00
Butcher	1	780.00	780.00	1	750.00	750.00
Butcher	1	720.00	720.00	1	690.00	690.00
Hospital Helper	1	528.00	528.00	1	330.00	330.00
Hospital Helper	2	300.00	600.00	2	300.00	600.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	2	300.00	600.00	2	240.00	480.00
Hospital Helper	1	288.00	288.00	..	.....	.....
Housekeeping Supervision.						
Matron	1	780.00	780.00	1	800.00	800.00
Kitchens and Dining Rooms.						
Main Kitchen.						
Dietitian	1	1,020.00	1,020.00	1	1,020.00	1,020.00
Cook	1	1,140.00	1,140.00	1	960.00	960.00
Cook	1	600.00	600.00	1	480.00	480.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	1	300.00	300.00	1	300.00	300.00
Hospital Helper	1	336.00	336.00	1	300.00	300.00
Hospital Helper	2	288.00	576.00	2	240.00	480.00
Hospital Helper	4	240.00	960.00	4	240.00	960.00
Hospital Helper (Night Cook)	1	480.00	480.00	1	480.00	480.00
Sr. Hospital Helper	1	540.00	540.00	1	480.00	480.00
Diet Kitchen.						
Assistant Dietitian	1	600.00	600.00	1	600.00	600.00
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Staff Kitchen.						
Cook	1	720.00	720.00	1	720.00	720.00
Cook	1	480.00	480.00	1	420.00	420.00
Hospital Helper	1	288.00	288.00	1	240.00	240.00
Hospital Helper	4	240.00	960.00	4	240.00	960.00
Officers, Clerks and Staff Dining Rooms.						
Hospital Helper	1	450.00	450.00	1	360.00	360.00
Hospital Helper	1	336.00	336.00	1	300.00	300.00
Hospital Helper	1	288.00	288.00	1	240.00	240.00
Hospital Helper	4	240.00	960.00	4	240.00	960.00
Hospital Helper	1	264.00	264.00	1	240.00	240.00
Hospital Helper	1	360.00	360.00	1	240.00	240.00
Hospital Helper	5	240.00	1,200.00	5	210.00	1,050.00
Hospital Helper	1	210.00	210.00	1	210.00	210.00
Employees' Dining Room.						
Hospital Orderly	1	480.00	480.00	1	480.00	480.00
Hospital Helper	2	300.00	600.00	2	300.00	600.00
Hospital Helper	5	288.00	1,440.00	5	240.00	1,200.00
Hospital Helper	1	240.00	240.00	1	240.00	210.00
School for Midwives.						
Hospital Helper	1	300.00	300.00	1	210.00	210.00
Cleaning Halls, Stairs, Dormitories.						
Hospital Helper	1	480.00	480.00	1	480.00	480.00
Hospital Helper	2	360.00	720.00	2	300.00	600.00
Hospital Helper	5	300.00	1,500.00	5	300.00	1,500.00
Hospital Helper	4	336.00	1,344.00	4	300.00	1,200.00
Hospital Helper	3	288.00	864.00	3	240.00	720.00
Hospital Helper	7	240.00	1,680.00	7	240.00	1,680.00
Hospital Helper	1	300.00	300.00	1	210.00	210.00
Hospital Helper	3	240.00	720.00	3	210.00	630.00
Hospital Helper	1	288.00	288.00	1	210.00	210.00
Hospital Helper	17	210.00	3,570.00	17	210.00	3,570.00
Repairs to H. H. Equipment and Wearing Apparel.						
Hospital Artisan	1	480.00	480.00	1	480.00	480.00
Hospital Helper	3	528.00	1,584.00	3	480.00	1,440.00
Hospital Helper	2	552.00	1,104.00	2	480.00	960.00
Hospital Helper	2	480.00	960.00	2	480.00	960.00
Hospital Helper	1	450.00	450.00	1	360.00	360.00
Hospital Helper	2	360.00	720.00	2	360.00	720.00
Hospital Helper	1	480.00	480.00	1	330.00	330.00
Hospital Helper	1	480.00	480.00	1	450.00	450.00
Hospital Helper	1	336.00	336.00	1	450.00	450.00
Hospital Helper	1	336.00	336.00	1	300.00	300.00
Hospital Helper	3	288.00	864.00	3	300.00	900.00
Laundry Work.						
Supervisor of Laundry	1	1,800.00	1,800.00	1	1,500.00	1,500.00
Laundryman	1	960.00	960.00	1	900.00	900.00
Sr. Hospital Helper	2	780.00	1,560.00	2	720.00	1,440.00
Sr. Hospital Helper	2	750.00	1,500.00	2	660.00	1,320.00
Sr. Hospital Helper	1	780.00	780.00	1	660.00	660.00
Sr. Hospital Helper	1	660.00	660.00	1	630.00	630.00
Sr. Hospital Helper	3	660.00	1,980.00	3	600.00	1,800.00
Hospital Helper	2	600.00	1,200.00	2	600.00	1,200.00
Hospital Helper	1	600.00	600.00	1	570.00	570.00
Hospital Helper	7	576.00	4,032.00	7	540.00	3,780.00
Hospital Helper	3	552.00	1,656.00	3	540.00	1,620.00
Hospital Helper	1	576.00	576.00	1	480.00	480.00
Hospital Helper	11	552.00	6,072.00	11	480.00	5,280.00
Hospital Helper	8	528.00	4,224.00	8	480.00	3,840.00
Hospital Helper	1	576.00	576.00	1	240.00	240.00
Hospital Helper	8	552.00	4,416.00	8	240.00	1,920.00
Hospital Helper	7	528.00	3,696.00	7	240.00	1,680.00
Hospital Helper	3	504.00	1,512.00	..	.....	.....
Hospital Helper	3	480.00	1,440.00	..	.....	.....
Hospital Helper	1	600.00	600.00	..	.....	.....
Religious Ministrations.						
Chaplain	5	450.00	2,250.00	5	450.00	2,250.00
Transportation.						
Ambulance Engineman	1	1,080.00	1,080.00	1	1,020.00	1,020.00
Ambulance Engineman	9	1,020.00	9,180.00	9	900.00	8.100.00
Ambulance Engineman	3	1,020.00	3,060.00	3	720.00	2,160.00
Hospital Helper	3	540.00	1,620.00	3	300.00	900.00
Hospital Helper	1	540.00	540.00	1	240.00	240.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Hospital Helper	5	240.00	1,200.00	5	240.00	1,200.00
Ambulance Engineman	7	1,020.00	7,140.00	..	.....	.....
Pharmacy Work.						
Chief Pharmacist	1	1,620.00	1,620.00	1	1,380.00	1,380.00
Pharmacist	1	1,140.00	1,140.00	1	1,020.00	1,020.00
Pharmacist	1	960.00	960.00	1	900.00	900.00
Assist. Pharmacist	1	840.00	840.00	1	720.00	720.00
Assistant Pharmacist	1	750.00	750.00	1	750.00	750.00
Hospital Helper	1	780.00	780.00	1	480.00	420.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	2	300.00	600.00	2	300.00	600.00
Hospital Helper	2	240.00	480.00	2	240.00	480.00
Pharmacist	1	900.00	900.00	..	.....	.....
Pathological Laboratory Service.						
Director	1	5,100.00	5,100.00	1	5,000.00	5,000.00
Assistant Director	1	2.280.00	2.280.00	1	2,280.00	2,280.00
Pathological Chemist	1	2,500.00	2,500.00	1	2,280.00	2,280.00
Pathologist	1	1,740.00	1,740.00	1	1,800.00	1,800.00
Assistant Pathologist	2	600.00	1,200.00	2	600.00	1,200.00
Laboratory Assistant	3	840.00	2,520.00	3	780.00	2,340.00
Laboratory Assistant	1	780.00	780.00	1	780.00	780.00
Photographer	1	1,260.00	1,260.00	1	1,200.00	1,200.00
Stenographer	2	1,200.00	2,400.00	2	960.00	1,920.00
Hospital Helper	1	552.00	552.00	1	480.00	480.00
Hospital Helper	1	420.00	420.00	1	360.00	360.00
Hospital Helper	3	360.00	1,080.00	3	300.00	900.00
Hospital Helper	3	336.00	1,008.00	3	300.00	900.00
Hospital Helper	1	552.00	552.00	1	300.00	300.00
Hospital Helper	2	288.00	576.00	2	240.00	480.00
X-Ray Laboratory Service.						
Radiographer	1	3,500.00	3,500.00	1	2,100.00	2,100.00
Radiographer	1	1 800.00	1,800.00	1	1,200.00	1,200.00
Radiographer	1	1,200.00	1,200.00	..	.....	.....
Stenographer	1	720.00	720.00	1	720.00	720.00
Hospital Helper	2	240.00	480.00	2	240.00	480.00
Hospital Helper	1	480.00	480.00	..	.....	.....
Attendant	1	360.00	360.00	..	.....	.....
Psychopathic and Alcoholic Service.						
Director	1	4.000.00	4.000.00	1	4,000.00	4.000.00
Chief Physician (Alienist)	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Sr. Physician (Alienist)	1	2,520.00	2,520.00	1	2.520.00	2,520.00
Assistant Alienist	3	2,100.00	6.300.00	3	2,100.00	6.300.00
Assistant Alienist	1	1,800.00	1,800.00	1	1.800.00	1.800.00
Assistant Alienist	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Stenographer	2	1,200.00	2,400.00	2	960.00	1,920.00
Hospital Helper	1	600.00	600.00	1	600.00	600.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
Assistant Alienist	3	1,500.00	4,500.00	..	.....	.....
Stenographer	2	720.00	1,440.00	..	.....	.....
Hospital Helper	2	240.00	480.00	..	.....	.....
Medical Care.						
Admitting Office.						
Admitting Physician	3	1,140.00	3,420.00	3	1,020.00	3,060.00
Resident Staff.						
Physician	14	900.00	12,600.00	14	900.00	12,600.00
Tuberculosis Wards.						
Assistant Physician	2	600.00	1,200.00	..	.....	.....
Midwifery Service.						
Resident Obstetrician	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Resident Obstetrician	1	900.00	900.00	1	900.00	900.00
Assistant Supt. of Nurses	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Out Patient Department.						
Physician	3	600.00	1.800.00	3	600.00	1,800.00
Physician	5	300.00	1.500.00	5	300.00	1,500.00
Physician	40	300.00	12 000.00	..	.....	.....
Assistant Institute, Clerk	2	600.00	1,200.00	..	.....	.....
Hospital Helper	1	240.00	240.00	..	.....	.....
Pavilions, A. and B.						
Physician	1	1,200.00	1,200.00	..	.....	.....
Children's Service.						
Resident Physician	1	900.00	900.00	1	900.00	900.00
Instructors in Anaesthesia.						
Anaesthetists	4	1,500.00	6,000.00	4	1,500.00	6,000.00
Interpreting Service.						
Interpreter	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Interpreter (Woman)	1	1,080.00	1,080.00	..	.....	.....
Nursing Care.						
Superintendent of Nurses	1	1,980.00	1,980.00	1	1,980.00	1 980.00
Stenographer	1	720.00	720.00	1	720.00	720.00
Asst. Superintendent of Nurses	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Chief Nurse	1	1,200.00	1.200.00	1	960.00	960.00
Chief Nurse	1	1,020.00	1.020.00	1	960.00	960.00
Chief Nurse	1	1,200.00	1,200.00	1	900.00	900.00
Chief Nurse	2	960.00	1 920.00	2	900.00	1.800.00
Chief Nurse	6	900.00	5.400.00	6	900.00	5 400.00
Chief Nurse	3	900.00	2,700.00	3	840.00	2,520.00
Chief Nurse	1	840.00	840.00	1	840.00	840.00
Chief Nurse	1	900.00	900.00	1	780.00	780.00
Chief Nurse	3	840.00	2,520.00	3	780.00	2.340.00
Chief Nurse	7	780.00	5,460.00	7	780.00	5,460.00
Trained Nurse	1	780.00	780.00	1	720.00	720.00
Trained Nurse	8	720.00	5,760.00	8	720.00	5 760.00
Trained Nurse	2	720.00	1,440.00	2	660.00	1,320.00
Trained Nurse	8	660.00	5,280.00	8	660.00	5.280.00
Trained Nurse	11	660.00	7,260.00	11	600.00	6 600.00
Trained Nurse	65	600.00	39,000.00	65	600.00	39.000.00
Trained Nurse	1	600.00	600.00	..	.....	.....
Trained Nurse	10	840.00	8,400.00	10	800.00	8,000.00
Attendant	1	540.00	540.00	1	480.00	480.00
Attendant	11	480.00	5.280.00	11	480.00	5,280.00
Attendant	3	360.00	1,080.00	3	360.00	1,080.00
Senior Hospital Helper	1	720.00	720.00	1	480.00	480.00
Senior Hospital Helper	1	600.00	600.00	1	480.00	480.00
Hospital Helper	1	540.00	540.00	1	480.00	480.00
Senior Hospital Helper	1	450.00	450.00	1	390.00	390.00
Hospital Helper	1	528.00	528.00	1	360.00	360.00
Hospital Helper	1	420.00	420.00	1	360.00	360.00
Hospital Helper	1	336.00	336.00	1	336.00	336.00
Hospital Helper	2	360.00	720.00	2	300.00	600.00
Hospital Helper	2	390.00	780.00	2	300.00	600.00
Hospital Helper	2	336.00	672.00	2	300.00	600.00
Hospital Helper	4	300.00	1,200.00	4	300.00	1,200.00
Hospital Helper	2	240.00	480.00	2	300.00	600.00
Hospital Helper	6	528.00	3.168.00	6	340.00	1,440.00
Hospital Helper	11	.....	5,280.00	11	240.00	2,640.00
Hospital Helper	3	360.00	1,080.00	3	240.00	720.00
Hospital Helper	5	390.00	1,900.00	5	240.00	1,200.00
Hospital Helper	6	312.00	1,872.00	6	240.00	1,440.00
Hospital Helper	35	288.00	10,080.00	35	240.00	8,400.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Hospital Helper	52	240.00	12,480.00	52	240.00	12,480.00
Hospital Helper	15	480.00	7,200.00	15	210.00	3,150.00
Hospital Helper	4	288.00	1,152.00	4	210.00	840.00
Hospital Helper	1	.....	312.00	1	.....	210.00
Hospital Helper	26	240.00	6,240.00	26	210.00	5,460.00
Hospital Helper	76	210.00	15,960.00	76	210.00	15,960.00
Hospital Helper	2	480.00	960.00	2	264.00	528.00
Hospital Helper	3	312.00	936.00	3	264.00	792.00
Hospital Helper	2	264.00	528.00	2	264.00	528.00
Hospital Helper	2	480.00	960.00	2	216.00	432.00
Hospital Helper	4	288.00	1,152.00	4	216.00	864.00
Hospital Helper	1	240.00	240.00	1	216.00	216.00
New Services.						
Chief Nurse	1	780.00	780.00	1	780.00	780.00
Trained Nurse	7	600.00	4,200.00	7	600.00	4,200.00
Attendant	4	180.00	720.00	4	180.00	720.00
Hospital Helper	2	240.00	480.00	2	240 00	480.00
Hospital Helper	1	480.00	480.00	1	216.00	216.00
Hospital Helper	1	240 00	240.00	1	216.00	216.00
Hospital Helper	2	216.00	432.00	2	216.00	432.00
Hospital Helper	8	210.00	1,680.00	8	210.00	1,680.00
Trained Nurse	1	720.00	720.00	..	.....	.....
Trained Nurse	1	600.00	600.00	..	.....	.....
Neurological Service.						
Trained Nurse	1	720.00	720.00	..	.....	.....
Trained Nurse	1	600.00	600.00	..	.....	.....
Hospital Helper	5	240.00	1,200.00	..	.....	.....
Hospital Helper	1	210.00	210.00	..	.....	.....
Alcoholic and Psychopathic Service.						
Trained Nurse	18	600.00	10,800.00	..	.....	.....
Attendant	5	480.00	2,400.00	..	.....	.....
Hospital Helper	4	288.00	1,152.00	..	.....	.....
Hospital Helper	6	240.00	1,440.00	..	.....	.....
Roof Wards.						
Trained Nurse	1	840.00	840.00	..	.....	.....
Attendant, "A"	2	600.00	1,200.00	..	.....	.....
Hospital Helper	3	210.00	630.00	..	.....	.....
Hospital Helper	1	288.00	288.00	..	.....	.....
Hospital Helper	1	240.00	240.00	..	.....	.....
Clerk	1	600.00	600.00	..	.....	.....
Training of Nurses and Operation of Nurses' Home						
Assistant Superintendent of Nurses (Instruction)	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Chief Nurse (Instruction)	1	780.00	780.00	1	780.00	780.00
Chief Nurse (Instruction)	1	720.00	720.00	1	720.00	720.00
Housekeeping (Nurses' Home). Kitchen.						
Cook	1	840.00	840.00	1	840.00	840.00
Assistant Cook	1	600.00	600.00	1	420.00	420.00
Hospital Helper	2	264.00	528.00	2	240.00	480.00
Hospital Helper	1	480.00	480.00	1	240.00	240.00
Hospital Helper	1	288.00	288.00	1	240.00	240.00
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Hospital Helper	2	240.00	480.00	2	240.00	480.00
Dining Rooms.						
Hospital Helper	1	540.00	540.00	1	360.00	360.00
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Hospital Helper	2	264.00	528.00	2	240.00	480.00
Hospital Helper	9	240.00	2,160.00	9	210.00	1,890.00
Cleaning.						
Hospital Helper	1	480.00	480.00	1	300.00	300.00
Hospital Helper	1	300.00	300.00	1	300.00	300.00
Hospital Helper	2	312.00	624.00	2	240.00	480.00
Hospital Helper	4	264.00	1,056.00	4	240.00	960.00
Hospital Helper	2	480.00	960.00	2	240.00	480.00
Hospital Helper	6	240.00	1,440.00	6	240.00	1,440.00
Hospital Helper	2	480.00	960.00	2	210.00	420.00
Hospital Helper	2	264.00	528.00	2	210.00	420.00
Hospital Helper	6	240.00	1,440.00	2	210.00	420.00
Hospital Helper	1	210.00	210.00	1	210.00	210.00
Seamstress Work.						
Hospital Helper	1	420.00	420.00	1	312.00	312.00
Infirmary.						
Trained Nurse	1	720.00	720.00	1	720.00	720.00
Trained Nurse	2	600.00	1,200.00	2	600.00	1,200.00
Hospital Helper	1	480.00	480.00	1	240.00	240.00
Hospital Helper	1	264.00	264.00	1	240.00	240.00
Operating Telephones.						
Hospital Helper	1	360.00	360.00	1	240.00	240.00
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Operating Elevators.						
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Hospital Helper	1	264.00	264.00	1	240.00	240.00
Hospital Helper	2	480.00	960.00	..	.....	.....
Annex Osborne Hall.						
Trained Nurse	1	600.00	600.00	..	.....	.....
Hospital Helper	13	240.00	3,120.00	..	.....	.....
Supervision (Attendant's Residence.)						
Assistant Supt. of Nurses (Instruction)	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Matron	1	660.00	660.00	1	660.00	660.00
Kitchen.						
Cook	1	600.00	600.00	1	480.00	480.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	1	240.00	240.00	1	210.00	210.00
Hospital Helper	1	210.00	210.00	1	210.00	210.00
Dining Rooms.						
Hospital Helper	1	336.00	336.00	1	264.00	264.00
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Hospital Helper	1	240.00	240.00	1	210.00	210.00
Cleaning, Bed Making, Etc.						
Hospital Helper	1	336.00	336.00	1	240.00	240.00
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Hospital Helper	2	288.00	576.00	2	240.00	480.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
Hospital Helper	2	240.00	480.00	2	210.00	420.00
Hospital Helper	1	210.00	210.00	1	210.00	210.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	1	240.00	240.00	..	.....	.....
Totals	1103	.....	$579,697.50	928	.....	$452,048.00

1917 Code No. 2032. Salaries, Temporary Employees, Bellevue Hospital.

Schedule total, June 30, 1917	$74,537.00
Used first 6 months 1917	33,424.39
Requested for 1918	81,289.00
Net increase requested, due to salary increases	6,534.00
Net increase requested, due to additional time or force	2,920.00
Net decrease requested, due to reduction in time or force	2,702.00
Net Total increase requested	6,752.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
Trained Nurse	384	$500.00	$19,700.00	384	$600.00	$19,700.00
Pupil Nurse	2,160	96.00	17,280.00	2,160	96.00	17,280.00
Pupil Nurse	240	96.00	1,920.00	....	....	.....
Masseur or Masseuse	..	....	.....	27	900.00	2,025.00
Trained Nurse (Soc. Service)	..	....	.....	9	900.00	675.00
Pupil Attendant	180	360.00	5,400.00	180	240.00	3,600.00
Pupil Attendant	24	240.00	480.00	24	240.00	480.00
Pupil Attendant	192	192.00	3,072.00	192	192.00	3,072.00
Pupil Attendant	372	180.00	5,580.00	372	180.00	5,580.00
Attendant	12	480.00	480.00	12	480.00	480.00
Hospital Helper	12	480.00	480.00	12	240.00	240.00
Hospital Helper	24	552.00	1,104.00	24	240.00	480.00
Hospital Helper	12	240.00	240.00	12	240.00	240.00
Vacation Relief.						
Trained Nurses	100	500.00	5,000.00	80	500.00	4,000.00
Hospital Helpers	85	240.00	1,700.00	85	240.00	1,700.00
Hospital Helpers	24	210.00	420.00	24	210.00	420.00
Special Nursing .....Days	1,266	300.00	3,798.00	1,266	300.00	3,798.00
Special Nursing	100	4.00	400.00	100	4.00	400.00
Other than Nursing Care.						
Hospital Helper (Lights)	12	552.00	552.00	12	480.00	480.00
Hospital Helper	36	630.00	1,890.00	36	240.00	720.00
Hospital Helper	12	288.00	288.00	12	240.00	240.00
Hospital Helper	84	240.00	1,680.00	84	240.00	1,680.00
Hospital Helper	12	288.00	288.00	12	240.00	240.00
Hospital Helper	72	240.00	1,440.00	72	240.00	1,440.00
Hospital Helper	24	210.00	420.00	24	210.00	420.00
Hospital Helper	12	240.00	240.00	12	210.00	210.00
Hospital Helper	84	504.00	3,528.00	84	210.00	1,470.00
Hospital Helper	36	504.00	1,512.00	36	450.00	1,350.00
Hospital Helper	48	528.00	2,112.00	48	450.00	1,800.00
Lectures	..	....	800.00	..	....	800.00
Vacation Relief (Apothecaries)	5	900.00	375.00	6	900.00	325.00
Unassigned Balance	..	....	.....	..	....	2.00
Totals	....		$81,289.00	..	....	$74,537.00

1917 Code No. 2037. Wages Regular Employees, Bellevue Hospital.

	Incumbents.	Amount.
Schedule total June 30th, 1917	12	$16,296.50
Requested for 1918	20	28,142.00
Net increase requested due to wage increases	....	146.00
Net increase requested due to added force	5	11,699.50
Net total increase requested	....	11,845.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Maintenance and Operation of Plant.								
Stationary Engineers	5	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
Firemen	5	3.00	365	6,570.00	6	3.00	365	6,570.00
Electricians	1	5.20	365	1,898.00	1	4.80	365	1,752.00
Plumber	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Thermostat Repairer	1	5.50	277	1,523.50	1	5.50	277	1,523.50
*a*Fireman	2	3.00	365	3,285.00	..	....	..	.....
*a*Stationary Engineer	1	6.50	365	1,642.50	..	....	..	.....
*a*Elevator Mechanic	1	5.28	365	1,927.50	..	....	..	.....
*a*Machinist	1	5.00	365	1,825.00	..	....	..	.....
*a*Steam Fitter	1	5.50	365	2,007.50	..	....	..	.....
*a*Steam Fitter's Helper	1	2.80	365	1,012.00	..	....	..	.....
Totals	20	....	..	$28,142.00	12	....	..	$16,296.50

*a*New.

1917 Code No. 2065. Wages Temporary Employees, Bellevue Hospital.

Schedule total June. 30, 1917	$3,267.00
Used first six months 1917	16,245.50
Requested for 1918	958.50
Net increase requested due to additional time or force	265.50
Net total increase requested	2,574.00
Net total decrease requested	2,308.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Engineer	101	$4.50	$454.50	42	$4.50	$189.00
Firemen	126	3.00	378.00	984	3.00	2,952.00
Oiler	42	3.00	126.00	42	3.00	126.00
Totals	..	....	$958.50	..	....	$3,267.00

1917 Code No. 2027. Salaries, Regular Employees, Gouverneur Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	169	$72,084.00
Requested for 1918	229	118,386.00
Net increases in salaries requested	....	14,598.00
Net decreases in salaries requested	....	12.00
Net added force requested	64	33,156.00
Net reduction in force requested	4	1,440.00
Net total increase requested	....	46,302.00
Net total decrease requested	....	1,452.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Overhead Administration. Supervision.						
Supervising Nurse	1	$2,100.00	$2,100.00	1	$1,680.00	$1,680.00
Clerical.						
Senior Hospital Helper	1	780.00	780.00	1	720.00	720.00
Clerk	1	660.00	660.00	1	600.00	600.00
Senior Hospital Helper	1	600.00	600.00	1	480.00	480.00
Telephone Service.						
Hospital Helper	1	660.00	660.00	1	600.00	600.00
Hospital Helper	1	600.00	600.00	1	480.00	480.00
Hospital Helper	1	480.00	480.00	1	300.00	300.00
Messenger Service.						
Hospital Helper	1	528.00	528.00	1	240.00	240.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Maintenance and Operation of Plant.						
Hospital Artisan	3	690.00	2,070.00	3	630.00	1,890.00
Hospital Helper	2	600.00	1,200.00	2	480.00	960.00
Hospital Helper	..	.....	.....	1	360.00	360.00
Hospital Helper	..	.....	.....	2	240.00	480.00
Hospital Helper	1	600.00	600.00	..	.....	.....
Elevatorman	2	600.00	1,200.00	..	.....	.....
Watching.						
Hospital Helper	1	360.00	360.00	1	360.00	360.00
Hospital Helper	1	528.00	528.00	1	240.00	240.00
Transportation.						
Ambulance Engineman	2	1,020.00	2,040.00	2	900.00	1,800.00
Ambulance Engineman	2	1,020.00	2,040.00	2	720.00	1,440.00
Hospital Helper	1	528.00	528.00	1	300.00	300.00
Ambulance Engineman	3	1,020.00	3,060.00	..	.....	.....
Care of Patients, Inmates and Employees.						
Operation of Storehouse.						
Senior Hospital Helper	1	780.00	780.00	1	720.00	720.00
Hospital Helper	1	540.00	540.00	1	360.00	360.00
Hospital Helper	1	528.00	528.00	1	360.00	360.00
Hospital Helper (Butcher)	1	330.00	330.00	1	330.00	330.00
Housekeeping, Supervision.						
Matron	1	780.00	780.00	1	780.00	780.00
Kitchen and Dining Rooms.						
Cook	1	900.00	900.00	1	720.00	720.00
Assistant Cook	1	528.00	528.00	1	390.00	390.00
Hospital Helper	1	528.00	528.00	1	300.00	300.00
Hospital Helper	1	504.00	504.00	1	300.00	300.00
Hospital Helper	1	288.00	288.00	1	300.00	300.00
Hospital Helper	2	240.00	480.00	..	.....	.....
Dining Rooms.						
Hospital Helper	2	504.00	1,008.00	2	240.00	480.00
Hospital Helper	1	480.00	480.00	1	240.00	240.00
Hospital Helper	2	300.00	600.00	..	.....	.....
Staff and Nurses Dining Rooms.						
Hospital Helper	2	504.00	1,008.00	2	240.00	480.00
Hospital Helper	1	288.00	288.00	1	240.00	240.00
Cleaning Halls, Stairs, Dormitories, Making Beds, etc.						
Hospital Proper.						
Hospital Helper	1	312.00	312.00	1	264.00	264.00
Hospital Helper	7	300.00	2,100.00	7	240.00	1,680.00
Hospital Helper	1	528.00	528.00	1	240.00	240.00
Hospital Helper	1	420.00	420.00	1	360.00	360.00
Hospital Helper	1	360.00	360.00	1	360.00	360.00
Sr. Hospital Helper	1	630.00	630.00	1	300.00	300.00
Hospital Helper	1	300.00	300.00	1	300.00	300.00
Nurses' Home						
Trained Nurse	1	660.00	660.00	1	600.00	600.00
Hospital Helper	1	450.00	450.00	1	360.00	360.00
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Hospital Helper	1	504.00	504.00	1	240.00	240.00
Hospital Helper	1	504.00	504.00	..	.....	.....
Hospital Helper	1	504.00	504.00	1	240.00	240.00
Hospital Helper	1	504.00	504.00	..	.....	.....
Repairs to Household Equipment and Wearing Apparel.						
Hospital Helper	2	576.00	1,152.00	2	480.00	960.00
Laundry Work						
Laundryman	1	840.00	840.00	1	840.00	840.00
Hospital Helper	1	576.00	576.00	1	240.00	240.00
Hospital Helper (Sr.)	1	720.00	720.00	1	360.00	360.00
Hospital Helper	1	300.00	300.00	1	240.00	240.00
Hospital Helper	1	480.00	480.00	1	210.00	210.00
Hospital Helper	1	300.00	300.00	1	240.00	240.00
Hospital Helper	1	336.00	336.00	1	240.00	240.00
Hospital Helper	1	336.00	336.00	1	210.00	210.00
Hospital Helper	1	600.00	600.00	1	480.00	480.00
Hospital Helper	2	480.00	960.00	..	.....	.....
Pharmacy Work.						
Pharmacist	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Assistant Pharmacist	1	1,080.00	1,080.00	1	960.00	960.00
Hospital Helper	1	528.00	528.00	1	300.00	300.00
Hospital Helper	1	528.00	528.00	..	.....	.....
Laboratory Service and Morgue						
Laboratory Assistant	..	.....	.....	1	660.00	600.00
Hospital Helper	1	360.00	360.00	1	360.00	360.00
Hospital Helper	1	390.00	390.00	1	240.00	240.00
Pathologist	1	1,200.00	1,200.00	..	.....	.....
Religious Ministrations.						
Chaplain	2	450.00	900.00	2	450.00	900.00
X-Ray Laboratory.						
Radiographer	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Hospital Helper	1	528.00	528.00	1	240.00	240.00
Medical Care.						
Admitting Office.						
Physician	1	1,140.00	1,140.00	1	1,020.00	1,020.00
Anaesthetist	1	750.00	750.00	1	750.00	750.00
Out Patient Department.						
Physician	2	600.00	1,200.00	2	600.00	1,200.00
Physician	40	300.00	12,000.00	40	300.00	12,000.00
Physician	18	300.00	5,400.00	..	.....	.....
Hospital Helper	11	528.00	5,808.00	..	.....	.....
Trained Nurse	3	900.00	2,700.00	..	.....	.....
Investigator	1	900.00	900.00	..	.....	.....
Hospital Helper	2	480.00	960.00	..	.....	.....
Nursing Care.						
Chief Nurse (Night)	1	900.00	900.00	1	840.00	840.00
Chief Nurse (Operator)	1	780.00	780.00	1	780.00	780.00
Chief Nurse (Teaching)	1	1,020.00	1,020.00	1	960.00	960.00
Chief Nurse Supervisor	1	780.00	780.00	1	720.00	720.00
Chief Nurse	3	780.00	2,340.00	3	720.00	2,160.00
Trained Nurse (T. B.)	4	960.00	3,840.00	4	900.00	3,600.00
Trained Nurse	1	720.00	720.00	1	720.00	720.00
Trained Nurse	1	720.00	720.00	1	660.00	660.00
Trained Nurse	1	600.00	600.00	1	600.00	600.00
Trained Nurse	9	660.00	5,940.00	9	600.00	5,400.00
Nurse	2	600.00	1,200.00	..	.....	.....
Nurse	2	900.00	1,800.00	..	.....	.....
Nurse	1	720.00	720.00	..	.....	.....
Attendant	3	360.00	1,080.00	3	300.00	900.00
Attendant	1	300.00	300.00	1	300.00	300.00
Hospital Helper	1	690.00	690.00	1	240.00	240.00
Hospital Helper	2	312.00	624.00	2	240.00	480.00
Hospital Helper	4	288.00	1,152.00	4	240.00	960.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
Hospital Helper	2	528.00	1,056.00	2	240.00	480.00
Hospital Helper	1	504.00	504.00	1	240.00	240.00
Hospital Helper	1	528.00	528.00	..	.....	.....
Hospital Helper	3	480.00	1,440.00	..	.....	.....
Hospital Helper	1	504.00	504.00	1	210.00	210.00
Hospital Helper	1	240.00	240.00	1	210.00	210.00
Hospital Helper	2	264.00	528.00	2	210.00	420.00
Hospital Helper	2	528.00	1,056.00	2	300.00	600.00
Social Service.						
Trained Nurse	1	900.00	900.00	..	.....	.....
Trained Nurse	1	960.00	960.00	1	900.00	900.00
T. B. Camp.						
Hospital Helper	2	528.00	1,056.00	2	240.00	480.00
Hospital Helper	1	.....	504.00	1	.....	240.00
Hospital Helper	1	360.00	360.00	..	.....	.....
Hospital Helper	1	480.00	480.00	..	.....	.....
Hospital Helper	1	528.00	528.00	..	.....	.....
Hospital Helper	1	300.00	300.00	..	.....	.....
Totals	229	.....	$118,386.00	167	.....	$72,084.00

1917 Code No. 2033. Salaries Temporary Employees, Gouverneur Hospital.

Schedule total, June 30, 1917	$6,896.00
Used first six months 1917	3,202.10
Requested for 1918	8,918.00
Net increase requested, due to salary increases	870.00
Net increase requested, due to additional time or force	1,152.00
Net total increase requested	2,022.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Months.			Months.		
Nursing Care.						
Trained Nurse	24	$50.00	$1,200.00	24	$50.00	$1,200.00
Pupil Nurse	432	8.00	3,456.00	432	8.00	3,456.00
Pupil Nurse	144	8.00	1,152.00	..	....	.....
Hospital Helper	12	17.50	210.00	12	17.50	210.00
Other Than Nursing Care.						
Hospital Helper	24	20.00	480.00	24	17.50	420.00
Hospital Helper	36	40.00	1,440.00	36	17.50	630.00
Vacation Relief.						
Nurses	10	600.00	500.00	10	600.00	500.00
Helper	24	240.00	480.00	24	240.00	480.00
Totals	..	....	$8,918.00	..	....	$6,896.00

1917 Code No. 2038. Wages, Regular Employees, Gouverneur Hospital.

	Incumbents.	Amount.
Schedule total, June 30th, 1917	6	$8,212.50
Requested for 1918	12	16,242.50
Net increase requested, due to added force	6	8,030.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Maintenance and Operation of Plant.								
Stationary Engineer	3	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
Firemen	3	3.00	365	3,285.00	3	3.00	365	3,285.00
Stationary Engineer	3	4.50	365	4,927.50	..	....	..	.....
Coal Passer	1	2.50	365	912.50	..	....	..	.....
Oiler	2	3.00	365	2,190.00	..	....	..	.....
Totals	12	....	..	$16,242.50	6	....	..	$8,212.50

1917 Code No. 2064. Wages, Temporary Employees, Gouverneur Hospital.

Schedule total, June 30, 1917	$315.00
Used first six months 1917	181.50
Requested for 1918	539.00
Net increase requested, due to additional time or force	224.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Engineer	42	$4.50	$189.00	42	$4.50	$189.00
Firemen	42	3.00	126.00	42	3.00	126.00
Engineer	42	4.50	189.00	..	....	.....
Coal Passer	14	2.50	35.00	..	....	.....
Totals	..	....	$539.00	..	....	$315.00

1917 Code No. 2028. Salaries, Regular Employees, Harlem Hospital.

Schedule total, June 30, 1917	$70,738.00
Requested for 1918	105,090.00
Net increases in salaries requested	7,802.00
Net added force requested	26,550.00
Net total increase requested	34,352.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Overhead Administration.						
Supervision.						
Assistant Superintendent	1	$2,700.00	$2,700.00	1	$2,500.00	$2,500.00
Clerical.						
Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Senior Hospital Helper	2	660.00	1,320.00	2	600.00	1,200.00
Hospital Helper	3	480.00	1,440.00	3	480.00	1,440.00
Stenographic Service.						
Hospital Clerk	1	840.00	840.00	1	720.00	720.00
Typewriting Copyist	1	600.00	600.00	..	.....	.....
Telephone Service.						
Hospital Helper	1	600.00	600.00	1	480.00	480.00
Hospital Helper	1	480.00	480.00	1	480.00	480.00
Hospital Helper	1	480.00	480.00	..	.....	.....
Maintenance and Operation of Plant.						
Senior Hospital Artisan	3	720.00	2,160.00	3	660.00	1,980.00
Hospital Helper (Oiler)	3	600.00	1,800.00	3	600.00	1,800.00
Hospital Helper	1	300.00	300.00	1	240.00	240.00
Hospital Helper	2	240.00	480.00	2	240.00	480.00
Hospital Helper	1	360.00	360.00	..	.....	.....
Hospital Helper	1	480.00	480.00	..	.....	.....
Hospital Helper	2	300.00	600.00	..	.....	.....
Elevatorman	2	600.00	1,200.00	..	.....	.....
Watching.						
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	2	240.00	480.00	2	240.00	480.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Transportation.						
Ambulance Engineman	4	1,020.00	4,080.00	4	900.00	3,600.00
Ambulance Engineman	3	1,020.00	3,060.00	..	.....	.....
Care of Patients, Inmates and Employees.						
Operation of Storehouses.						
Senior Hospital Helper	1	720.00	720.00	1	660.00	660.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
Housekeeping Supervision.						
Matron	1	780.00	780.00	1	780.00	780.00
Kitchen and Dining Rooms.						
Dietitian	1	720.00	720.00	1	720.00	720.00
Cook	1	720.00	720.00	1	720.00	720.00
Cook (Assistant)	1	480.00	480.00	1	480.00	480.00
Cook (Assistant)	1	540.00	540.00	1	480.00	480.00
Hospital Helper	1	360.00	360.00	1	360.00	360.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	1	300.00	300.00	1	300.00	300.00
Hospital Helper	3	300.00	900.00	3	240.00	720.00
Hospital Helper	4	240.00	960.00	4	240.00	960.00
Hospital Helper	2	210.00	420.00	2	210.00	420.00
Repairs to Household Equipment and Wearing Apparel.						
Hospital Helper	2	540.00	1,080.00	2	480.00	960.00
Cleaning Halls, Stairs, Dormitories and Making Beds.						
Hospital Helper	1	540.00	540.00	1	480.00	480.00
Hospital Helper	1	420.00	420.00	1	360.00	360.00
Hospital Helper	2	300.00	600.00	2	300.00	600.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	6	300.00	1,800.00	6	240.00	1,440.00
Hospital Helper	11	240.00	2,640.00	11	240.00	2,640.00
Hospital Helper	2	210.00	420.00	2	210.00	420.00
Hospital Helper	1	210.00	210.00	..	.....	.....
Laundry Work.						
Laundryman	1	900.00	900.00	1	660.00	660.00
Hospital Helper	1	600.00	600.00	1	300.00	300.00
Hospital Helper	2	540.00	1,080.00	2	264.00	528.00
Hospital Helper	4	480.00	1,920.00	4	240.00	960.00
Hospital Helper	3	450.00	1,350.00	3	210.00	630.00
Hospital Helper	1	480.00	480.00	1	240.00	240.00
Hospital Helper	2	480.00	960.00	..	.....	.....
Pharmacy Work.						
Pharmacist	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Pharmacist	1	960.00	960.00	1	900.00	900.00
Hospital Helper	1	540.00	540.00	1	480.00	480.00
Religious Ministrations.						
Chaplain	2	450.00	900.00	2	450.00	900.00
Laboratory Service and Morgue.						
Hospital Helper	2	420.00	840.00	2	360.00	720.00
Medical Care.						
General Hospital.						
Physician	1	1,020.00	1,020.00	1	1,020.00	1,020.00
Anaesthetist (Part time)	1	900.00	900.00	1	750.00	750.00
Roentgenologist (Part time)	1	1,740.00	1,740.00	1	1,740.00	1,740.00
Hospital Helper	1	540.00	540.00	1	480.00	480.00
Physician	1	900.00	900.00	..	.....	.....
Out Patient Department.						
Physician	3	600.00	1,800.00	3	600.00	1,800.00
Physician	3	300.00	900.00	3	300.00	900.00
Physician	56	300.00	16,800.00	..	.....	.....
Trained Nurse	1	900.00	900.00	..	.....	.....
Nursing Cars.						
Assistant Supt. (of Nurses)	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Chief Nurse (Supervision)	1	960.00	960.00	1	900.00	900.00
Chief Nurse (Supervision)	2	840.00	1,680.00	2	780.00	1,560.00
Chief Nurse	2	780.00	1,560.00	2	720.00	1,440.00
Trained Nurse	9	660.00	5,940.00	9	600.00	5,400.00
Attendant	2	360.00	720.00	2	360.00	720.00
Attendant	1	300.00	300.00	1	300.00	300.00
Hospital Helper	1	300.00	300.00	1	300.00	300.00
Hospital Helper	12	240.00	2,880.00	12	240.00	2,880.00
Hospital Helper	2	240.00	480.00	2	210.00	420.00
Hospital Helper	2	270.00	540.00	2	210.00	420.00
Hospital Helper	7	210.00	1,470.00	7	210.00	1,470.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Social Service.						
Trained Nurse	3	960.00	2,880.00	3	900.00	2,700.00
Trained Nurse	1	900.00	900.00	1	900.00	900.00
Tuberculosis.						
Trained Nurse	4	960.00	3,840.00	4	900.00	3,600.00
Investigating Service.						
Investigator	1	960.00	960.00	1	960.00	960.00
Totals	225	.....	$105,090.00	152	.....	$70,738.00

1917 Code No. 2034. Salaries Temporary Employees, Harlem Hospital.

Schedule total, June 30, 1917	$12,238.00
Used first 6 months 1917	6,639.62
Requested for 1918	17,662.00
Net increase requested, due to salary increases	684.00
Net increase requested, due to additional time or force	4,740.00
Net Total increase requested	5,424.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos. Annum.			Mos. Annum.		
Nursing Care.						
Trained Nurse	36	$660.00	$1,980.00	36	$600.00	$1,800.00
Trained Nurse	48	600.00	2,400.00	..	.....	.....
Pupil Nurse	816	96.00	6,528.00	816	96.00	6,528.00
Pupil Nurse	240	96.00	1,920.00	..	.....	.....
Hospital Helper	12	360.00	360.00	12	300.00	300.00
Hospital Helper	24	210.00	420.00	..	.....	.....
Other Than Nursing Care.						
Hospital Helper	12	270.00	270.00	12	210.00	210.00
Hospital Helper	60	210.00	1,050.00	60	210.00	1,050.00
Hospital Helper	36	240.00	720.00	36	210.00	630.00
Hospital Helper	24	270.00	540.00	24	210.00	420.00
Hospital Helper	12	210.00	210.00	12	210.00	210.00
Hospital Helper	12	264.00	264.00	12	240.00	240.00
Hospital Helper	12	360.00	360.00	12	240.00	240.00
Vacation Relief.						
Nurses	8	600.00	400.00	8	600.00	400.00
Helpers	12	210.00	210.00	12	210.00	210.00
Totals	..	.....	$17,662.00	..	.....	$12,238.00

1917 Code No. 2039. Wages Regular Employees, Harlem Hospital.

Schedule total, June 30, 1917	$8,212.50
Requested for 1918	8,212.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Stationary Engineers	3	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
Firemen	3	3.00	365	3,285.00	3	3.00	365	3,285.00
Totals	..	....	..	$8,212.50	..	....	..	$8,212.50

1917 Code No. 2065. Wages, Temporary Employees, Harlem Hospital.

Schedule total June 30, 1917	$441.00
Used first six months 1917	171.00
Requested for 1918	441.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days			Days		
Engineer	42	$4.50	$189.00	42	$4.50	$189.00
Fireman	42	3.00	126.00	42	3.00	126.00
Oiler	42	3.00	126.00	42	3.00	126.00
Totals	....	....	$441.00	..	....	$441.00

1917 Code No. 2029. Salaries, Regular Employees, Fordham Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	121	$53,556.00
Requested for 1918	174	91,068.00
Net increases in salaries requested	....	12,908.00
Net added force requested	53	24,604.00
Net total increase requested	....	37,512.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Overhead Administration.						
Supervision.						
Supt. (Lay)	1	$2,500.00	$2,500.00	..	.....	.....
Asst. Supt. of Nurses	1	1,560.00	1,560.00	1	$1,440.00	$1,440.00
Clerical.						
Clerk	1	1,080.00	1,080.00	1	960.00	960.00
Hospital Clerk	1	900.00	900.00	1	750.00	750.00
Hospital Clerk	1	600.00	600.00	1	300.00	300.00
Telephone Service.						
Hospital Clerk	1	540.00	540.00	1	480.00	480.00
Hospital Clerk	1	390.00	390.00	1	390.00	390.00
Hospital Clerk	1	360.00	360.00	1	300.00	300.00
Telephone Operators	2	840.00	1,680.00	..	.....	.....
Messenger Service.						
Hospital Helper	1	480.00	480.00	1	240.00	240.00
Maintenance and Operation of Plant.						
Hospital Artisan	2	660.00	1,320.00	2	660.00	1,320.00
Sr. Hospital Artisan	1	780.00	780.00	1	660.00	660.00
Hospital Helper	1	600.00	600.00	1	600.00	600.00
Hospital Helper	1	600.00	600.00	1	300.00	300.00
Hospital Helper	2	360.00	720.00	2	300.00	600.00
Hospital Helper	1	336.00	336.00	1	240.00	240.00
Hospital Helper	1	528.00	528.00	1	240.00	240.00
Hosp. Helper (Oiler)	3	600.00	1,800.00	3	480.00	1,440.00
Hospital Helper	1	600.00	600.00	..	.....	.....
Hospital Helper	1	480.00	480.00	..	.....	.....
Watching.						
Hospital Helper	1	600.00	600.00	1	600.00	600.00
Hospital Helper	1	360.00	360.00	1	360.00	360.00
Hospital Helper	1	528.00	528.00	1	240.00	240.00
Care of Patients, Inmates and Employees.						
Operation of Storehouse.						
Sr. Hospital Help	1	690.00	690.00	1	690.00	690.00
Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helper	1	528.00	528.00	1	300.00	300.00
Butcher	1	660.00	660.00	..	.....	.....
Housekeeping Supervision.						
Chief Nurse (Acting Matron)	1	840.00	840.00	1	780.00	780.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
Kitchens and Dining Room.						
Cook	1	720.00	720.00	1	720.00	720.00
Cook	1	600.00	600.00	1	480.00	480.00
Cook	1	570.00	570.00	1	390.00	390.00
Hospital Helper	2	300.00	600.00	2	300.00	600.00
Hospital Helper	1	336.00	336.00	1	300.00	300.00
Hospital Helper	2	240.00	480.00	2	240.00	480.00
Hospital Helper	1	480.00	480.00	1	240.00	240.00
Hospital Helper	1	210.00	210.00	1	210.00	210.00
Hospital Helper	1	264.00	264.00	1	210.00	210.00
Repairs to H. H. Equipment and Wearing Apparel.						
Hospital Helper	1	600.00	600.00	1	480.00	480.00
Hospital Helper	1	504.00	504.00	1	450.00	450.00
Cleaning Halls, Stairs, Dormitories, Making Beds, etc.						
Hospital Helper	1	480.00	480.00	1	360.00	360.00
Hospital Helper	1	390.00	390.00	1	300.00	300.00
Hospital Helper	1	530.00	530.00	1	300.00	300.00
Hospital Helper	1	360.00	360.00	1	240.00	240.00
Hospital Helper	2	300.00	600.00	2	240.00	480.00
Hospital Helper	2	288.00	576.00	2	240.00	480.00
Hospital Helper	1	528.00	528.00	1	240.00	240.00
Hospital Helper	1	480.00	480.00	1	210.00	210.00
Hospital Helper	4	264.00	1,056.00	4	210.00	840.00
Hospital Helper	1	480.00	480.00	..	.....	.....
Hospital Helper	1	264.00	264.00	..	.....	.....
Laundry.						
Laundryman	1	840.00	840.00	1	600.00	600.00
Hospital Helper	1	660.00	660.00	1	312.00	312.00
Hospital Helper	1	540.00	540.00	1	240.00	240.00
Hospital Helper	3	450.00	1,350.00	3	240.00	720.00
Hospital Helper	2	450.00	900.00	2	210.00	420.00
Hospital Helper	3	480.00	1,440.00	3	210.00	630.00
Hospital Helper	1	480.00	480.00	..	.....	.....
Transportation.						
Ambulance Engineman	3	1 020.00	3,060.00	3	900.00	2,700.00
Ambulance Engineman	1	1,020.00	1,020.00	1	720.00	720.00
Ambulance Engineman	2	1,020.00	2,040.00	..	.....	.....
Pharmacy Work.						
Pharmacist	1	1,260.00	1,260.00	1	1,080.00	1,080.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Hospital Helper	1	528.00	528.00	1	300.00	300.00
Pharmacist	1	900.00	900.00	..	.....	.....
Laboratory Service and Morgue.						
Hospital Helper (Mortuary)	1	480.00	480.00	1	300.00	300.00
Senior Hospital Helper	1	630.00	630.00	1	504.00	504.00
Pathologist	1	1,200.00	1,200.00	..	.....	.....
Medical Care.						
General Hospital.						
Physician	1	1,080.00	1,080.00	1	1,020.00	1,020.00
Physician (X-Ray)	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Senior Hospital Helper	1	690.00	690.00	1	480.00	480.00
Physician (Instructor in Anaesthesia)	1	750.00	750.00	1	750.00	750.00
Out-Patient Department.						
Physician	8	300.00	2,400.00	8	300.00	2,400.00
Physician	36	300.00	1,800.00	..	.....	.....
Clerks	1	480.00	480.00	..	.....	.....
Social Service.						
Trained Nurse	3	960.00	2,880.00	3	900.00	2,700.00
Investigating.						
Visitor	1	1,020.00	1,020.00	1	960.00	960.00
Nursing Care.						
Chief Nurse	1	1,200.00	1,200.00	1	900.00	900.00
Chief Nurse	1	900.00	900.00	1	840.00	840.00
Chief Nurse (Night Superintendent)	1	840.00	840.00	1	780.00	780.00
Chief Nurse	1	900.00	900.00	1	720.00	720.00
Trained Nurse	2	720.00	1,440.00	2	600.00	1,200.00
Trained Nurse	8	660.00	5,280.00	8	600.00	4,800.00
Attendant	1	528.00	528.00	1	300.00	300.00
Attendant	1	360.00	360.00	1	300.00	300.00
Attendant	1	300.00	300.00	1	300.00	300.00
Hospital Helper	1	360.00	360.00	1	240.00	240.00
Hospital Helper	2	312.00	624.00	2	240.00	480.00
Hospital Helper	1	336.00	336.00	1	240.00	240.00
Hospital Helper	2	288.00	576.00	2	240.00	480.00
Hospital Helper	1	528.00	528.00	1	240.00	240.00
Hospital Helper	2	312.00	624.00	2	210.00	420.00
Hospital Helper	2	288.00	576.00	2	210.00	420.00
Hospital Helper	1	480.00	480.00	1	480.00	480.00
Hospital Helper	1	300.00	300.00	1	300.00	300.00
Hospital Helper	1	480.00	480.00	1	300.00	300.00
Trained Nurse	2	600.00	1,200.00	..	.....	.....
Trained Nurse (Male)	1	840.00	840.00	..	.....	.....
Totals	174	.....	$91,068.00	119	.....	$53,556.00

1917 Code No. 2035. Salaries, Temporary Employees, Fordham Hospital.

Schedule total, June 30, 1917	$10,679.00
Used first six months 1917	4,435.74
Requested for 1918	10,856.00
Net increase requested, due to salary increases	858.00
Net increase requested, due to additional time or force	1,344.00
Net decrease requested, due to reduction in time or force	2,025.00
Net total increase requested	177.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
Pupil Nurse	528	96.00	4,224.00	528	96.00	4,224.00
Pupil Nurse	168	96.00	1,344.00	..	....	.....
Trained Nurse	36	660.00	1,980.00	36	600.00	1,800.00
Masseur or Masseuse	..	....	.....	18	....	1,350.00
Trained Nurse (Social Service)	..	....	.....	9	....	675.00
Hospital Helper	36	312.00	936.00	36	210.00	630.00
Hospital Helper	24	240.00	480.00	24	210.00	420.00
Other Than Nursing Care.						
Hospital Helper	12	300.00	300.00	12	300.00	300.00
Hospital Helper	12	312.00	312.00	12	240.00	240.00
Hospital Helper	12	312.00	312.00	12	210.00	210.00
Hospital Helper	12	288.00	288.00	12	210.00	210.00
Hospital Helper	12	300.00	300.00	12	240.00	240.00
Vacation Relief	..	....	380.00	..	....	380.00
Totals	..	....	$10,856.00	..	....	$10,679.00

1917 Code No. 2040. Wages, Regular Employees, Fordham Hospital.

Schedule total, June 30, 1917	$8,212.50
Requested for 1918	8,212.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Maintenance and Operation of Plant.								
Stationary Engineer	3	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
Fireman	3	3.00	365	3,285.00	3	3.00	365	3,285.00
Totals	6	....	..	$8,212.50	6	....	..	$8,212.50

1917 Code No. 2066. Wages, Temporary Employees, Fordham Hospital.

Schedule total, June 30, 1917	$315.00
Requested for 1918	360.00
Net decrease requested due to reduction in time or force	45.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Engineer	42	$4.50	$189.00	42	$4.50	$189.00
Fireman	42	3.00	126.00	42	3.00	126.00
Fireman	15	3.00	45.00	..	....	.....
Totals	..	....	$360.00	..	....	$315.00

1917 Code No. 2030. Neponsit Beach Hospital.

Schedule total, June 30, 1917	$19,260.00
Requested for 1918	23,352.00
Net increases in salaries requested	2,160.00
Net decreases in salaries requested	12.00
Net added force requested	1,944.00
Net total increase requested	4,092.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Overhead Administration.						
Supervision.						
Superintendent	1	$2,100.00	$2,100.00	1	$1,800.00	$1,800.00
Clerical.						
Hospital Clerk	1	540.00	540.00	1	480.00	480.00
Maintenance and Operation of Plant.						
Hospital Artisan	2	480.00	960.00	2	480.00	960.00
Watching and Care of Grounds.						
Hospital Helper	1	336.00	336.00	1	300.00	300.00
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Care of Patients, Inmates and Employees.						
Operation of Storehouse.						
Senior Hospital Helper	1	720.00	720.00	1	720.00	720.00
Housekeeping.						
Supervision.						
Housekeeper	1	600.00	600.00	1	600.00	600.00
Kitchen and Dining Rooms.						
Cook	1	600.00	600.00	1	480.00	480.00
Cook	1	480.00	480.00	1	360.00	360.00
Hospital Helper	1	312.00	312.00	1	240.00	240.00
Hospital Helper	2	264.00	528.00	2	240.00	480.00
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.						
Hospital Helper	5	312.00	1,560.00	5	240.00	1,200.00
Hospital Helper	1	264.00	264.00	1	240.00	240.00
Hospital Helper	1	336.00	336.00	1	300.00	300.00
Repairs to H. H. Equipment and Wearing Apparel.						
Hospital Helper	1	264.00	264.00	1	240.00	240.00
Hospital Helper	1	264.00	264.00	..	.....	.....
Laundry Work.						
Hospital Helper	1	600.00	600.00	1	480.00	480.00
Hospital Helper	1	312.00	312.00	1	300.00	300.00
Hospital Helper	2	288.00	576.00	2	264.00	528.00
Hospital Helper	2	288.00	576.00	2	240.00	480.00
Hospital Helper	1	240.00	240.00	..	.....	.....
Medical Care.						
Physician	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Nursing Care.						
Trained Nurse (Supervisor)	2	720.00	1,440.00	2	720.00	1,440.00
Trained Nurse	4	660.00	2,640.00	4	600.00	2,400.00
Hospital Helper	3	264.00	792.00	3	240.00	720.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
Attendant	5	420.00	2,100.00	5	360.00	1,800.00
Attendant	2	360.00	720.00	2	360.00	720.00
Attendant	3	360.00	1,080.00	..	.....	.....
Totals	..	.....	$23,352.00	..	.....	$19,260.00

1917 Code No. 2036. Salaries, Regular Employees, Neponsit Beach Hospital.

Schedule total, June 30, 1917	$4,430.00
Used first 6 months 1917	1,891.18
Requested for 1918	4,724.08
Net increase requested, due to salary increases	294.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
Hospital Helper	12	288.00	288.00	12	240.00	240.00
Hospital Helper	12	240.00	240.00	12	210.00	210.00
Hospital Helper	24	240.00	480.00	24	240.00	480.00
Hospital Helper	24	240.00	480.00	24	210.00	420.00
Attendant	24	360.00	720.00	24	360.00	720.00
Other Than Nursing Care.						
Hospital Helper	60	210.00	1,050.00	60	210.00	1,050.00
Hospital Helper	12	240.00	240.00	12	240.00	240.00
Hospital Helper	12	312.00	312.00	12	240.00	240.00
Hospital Helper	12	264.00	264.00	12	210.00	210.00
Hospital Helper	12	240.00	240.00	12	210.00	210.00
Vacation Relief.						
Nurses	4	600.00	200.00	4	600.00	200.00
Helpers	12	210.00	210.00	12	210.00	210.00
Totals 4	....	....	$4,724.00	....	....	$4,430.00

1917 Code No. 2041. Wages, Regular Employees, Neponsit Beach Hospital.
Three Stationary Engineers at $4.50 per day.

Schedule total, June 30th, 1917	$4,927.50
Requested for 1918	4,927.50

1917 Code No. 2067. Wages, Temporary Employees, Neponsit Beach Hospital.
Engineer, 42 days at $4.50 per day.

Schedule total June 30, 1917	$189.00
Used first six months 1917	189.00

1917 Code No. New. Substitutes for Employees in the Federal Military and Naval Service.

	Incumbents.	Amount.
Schedule total, June 30, 1917	....	.....
Requested for 1918	15	$16,280.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.
Code 2025, General Administration.			
General Plant Supervision—Architectural Draftsman	1	$1,500.00	$1,500.00
Audit and Accounts—Clerk	1	600.00	600.00
Code 2026, Bellevue Hospital.			
Maintenance and Operation of Plant—Supervising Engineer	1	1,740.00	1,740.00
Receipt and Distribution of Suppiles—Clerk	1	1,020.00	1,020.00
Transportation—Ambulance Engineman	1	720.00	720.00
Pharmacy Work—Pharmacist	1	1,380.00	1,380.00
Psychopathic and Alcoholic Service—			
Chief Physician (Alienist)	1	3,000.00	3,000.00
Assistant Alienist	1	2,100.00	2,100.00
Nursing Care—			
Chief Nurse	1	800.00	800.00
Trained Nurse	1	780.00	780.00
Trained Nurse	1	600.00	600.00
Attendant	1	480.00	480.00
Code 2027, Gouverneur Hospital.			
Operation of Storehouse—Hospital Helper	1	360.00	360.00
Out Patient Department—Physician	1	300.00	300.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.
Code 2029, Fordham Hospital.			
Nursing Care—Chief Nurse	1	900.00	900.00
Totals	15	.....	$16,280.00

1917 Code No. New. Substitutes for Employees in the Federal Military and Naval Service.

Schedule total, June 30, 1917	.....
Requested for 1918	$1,116.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.
Code 2032, Bellevue Hospital.			
Nursing Care—			
Attendant	3	$192.00	$576.00
Attendant	3	180.00	540.00
Totals	6	.....	$1,116.00

1917 Code No. .... Substitutes for Employees in the Federal Military and Naval Service.

Code 2040—Fordham Hospital—Maintenance and Operation of Plant—One Fireman at $3 a Day.

Schedule total, June 30, 1917	.....
Requested for 1918	$1,095.00

1917 Code No. 2070. Food Supplies.

Amount requested for 1918	$646,910.00
Allowance for 1917, including transfers and S. R. B. to June 30	390,000.00
Requested increase over total allowance for 1917	256,910.00
Total consumption first six months 1917	285,498 39
Stock on hand and supplies ordered but not delivered June 30, 1917	96,658.99
Unencumbered balance of total allowance for 1917 as of June 30	11,533.47
Aggregate number of patient days first six months of 1917	470,865
Daily per capita cost of patients first six months of 1917	$0.2890
Estimated number of patient days in 1918	940,000
Estimated daily per capita cost of patients in 1918	$0.32
Aggregate number of employee days first six months in 1917	384,747
Daily per capita cost of employees first six months, 1917	$0.4018
Estimated number of employee days in 1918	770,000
Estimated daily per capita cost of employees in 1918	$0.45

Articles of Food Supply.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption in First Six Months, 1917. Units.	Amount.
Fresh Meats.						
Beef carcasses	Lb.	500,000	....	$66,000.00	250,369	$33,032.07
Liver	Lb.	2,700	....	570.00	1,312	286.32
Fresh hams	Lb.	3,700	....	700.00	1,889½	337.95
Mutton carcasses	Lb.	210,000	....	35,000.00	102,807	16,976.55
Pork	Lb.	35,000	....	6,400.00	17,587	3,187.93
Veal hindquarters	Lb.	32,000	....	5,500.00	15,569	2,683.10
Smoked, Dried, Etc., Meats.						
Bacon	Lb.	17,000	....	4,000.00	9,022	1,966.56
Smoked ham	Lb.	28,000	....	5,800.00	13,932	2,918.98
Lard	Lb.	13,000	....	2,300.00	5,208	915.02
Mess pork	Lb.	5,200	....	1,000.00	2,600	475.48
Shoulders	Lb.	15,000	....	2,300.00	7,440	1,178.88
Beef tongue	Lb.	7,500	....	1,800.00	3,709	881.00
Bologna	Lb.	1,500	....	200.00	788	103.38
Fresh sausages	Lb.	13,000	....	1,800.00	6,604	894.61
Poultry.						
Chicken	Lb.	900	....	250.00	421½	113.65
Ducks	Lb.	125	....	35.00	57	16.16
Fowl	Lb.	182,000	....	40,000.00	89,869	19,243.75
Turkey	Lb.	4,000	....	1,280.00	12	3.78
Sea Foods.						
Fresh Fish.						
Common fish	Lb.	56 000	....	3,100.00	28,020	1,513.23
Fine fish	Lb.	43,000	....	4,300.00	21,431	2,188.46
Halibut	Lb.	700	....	150.00	361	72.88
Smelts	Lb.	1,100	....	200.00	576	97.38
Fresh cod	Lb.	1,400	....	125.00	692	56.21
Salmon	Lb.	175	....	25.00	84	12.95
Mackerel	Lb.	100	....	15.00	48	6.72
Flounders	Lb.	400	....	35.00	180	16.20
Shad roe	Lb.	25	....	35.00	14	17.50
Shell Fish.						
Scallops	Qt.	5	....	5.00	2	2.00
Lobsters	Lb.	2,400	....	1,100.00	1,185	504.33
Oysters		78,000	....	600.00	38,600	255.04
Clams		107,000	....	1,000.00	53,742	497.52
Miscellaneous (N. B. H.)		....	....	480.00	....	190.00
Canned and Smoked Fish.						
Salmon, canned	Only	500	....	1,100.00	2,500	518.24
Salmon, smoked	Lb.	100	....	15.00	40	7.20
Sardines, canned	Only	4,300	....	1,200.00	2,162	605.38
Herring, smoked	Lb.	200	....	22.00	85	10.80
Shrimp, canned	Doz.	20	....	20.00	8	8.40
Codfish, salted	Lb.	4,100	....	450.00	1,906	202.66
Codfish, shredded	Lb.	1,200	....	225.00	395	68.86
Mackerel, smoked	Lb.	600	....	70.00	280	36.40
Vegetables, Fresh.						
Monthly orders		....	....	12,000.00	....	5,313.47
Stock Vegetables.						
Beets	Lb.	22,000	....	950.00	10,357	454.97
Cabbage	Lb.	63,000	....	3,100.00	31,693	1,564.05
Carrots	Lb.	58,000	....	2,000.00	28,919	925.15
Onions	Lb.	58,000	....	2,800.00	28,339	1,458.01
Potatoes, white	Lb.	950,000	....	40,000.00	466,695	20,076.33
Potatoes, sweet	Lb.	19,000	....	1,000.00	9,455	429.83
Parsnips	Lb.	16.000	....	650.00	7.728	317.05
Turnips	Lb.	75,000	....	1,700.00	37,891	840.84
Parsley	Bundle	1,100	....	25.00	526	11.68
Vegetables, Dried.						
Beans, dried	Lb.	24,000	....	2,500.00	12,865	1,423.46
Beans, Lima	Lb.	500	....	60.00	200	28.00
Lentils	Lb.	1,500	....	250.00	426	68.16
Peas, green	Lb.	3,000	....	300.00	1,921	150.41
Peas, yellow split	Lb.	3,000	....	250.00	2,082	160.28
Preserved, Canned and Bottled Vegetables.						
Asparagus, No. 2 1-2	Only	4,400	....	850.00	1,339	260.22
Beans, Lima, No. 2	Only	2,400	....	270.00	377	44.01
Beans, Lima, No. 10	Only	1,100	....	625.00	710	395.09
Beans, string, No. 2	Only	9,000	....	1,500.00	1,293	153.86
Corn, No. 2	Only	1,300	....	200.00	664	77.47
Corn, No. 10	Only	1,100	....	900.00	567	417.38
Mushrooms	Only	250	....	110.00	72	27.72
Peas, No. 2	Only	2,000	....	220.00	1,002	108.51
Peas, No. 10	Only	1,800	....	1,150.00	674	477.41
Pimentoes	Only	150	....	16.00	40	4.84
Succotash No. 2	Only	2,000	....	260.00	584	76.89
Tomatoes, No. 3	Only	2,600	....	450.00	1,043	159.82
Tomatoes, No. 10	Only	4,400	....	1,800.00	2,151	927.74
Bread Foods.						
Bread	Lb.	650,000	....	35,000.00	326,370	17,530.89
Bread Gluten	Loave	500	....	70.00	231	33.10
Rolls	Doz.	30,000	....	4,000.00	14,527	1,888.20
Hot Cross Buns	Doz.	1,600	....	150.00	802	75.39
Matzoths	Lb.	1,500	....	140.00	775	65.88
Crackers, Graham	Lb.	500	....	40.00	222	26.18
Crackers, Soda	Lb.	10.000	....	750.00	4,171	315.79
Crackers, Assorted	Lb.	2,800	....	475.00	1,326	206.80
Saltines	Lb.	800	....	115.00	359	50.77
Ginger Snaps	Lb.	3,300	....	300.00	1,139	105.92
Zweibach	Lb.	350	....	45.00	161	22.71
Farinaceous Food.						
Barley	Lb.	2,200	....	95.00	891	38.14
Barley, Robinson's	Lb.	350	....	60.00	140	16.34
Cornstarch	Lb.	6,000	....	275.00	2,521	111.26
Farina	Lb.	4,700	....	400.00	1,807	158.93
Granum	Pkg.	....	....	.....	12	9.50
Hominy	Lb.	16,000	....	486.00	7,435	210.98
Macaroni	Lb.	13.000	....	1,000.00	5,771	362.19
Cornmeal	Lb.	12,000	....	450.00	2,819	77.76
Oatmeal	Lb.	23,000	....	1,000.00	8,191	308.39
Noodles	Lb.	350	....	45.00	168	22.92
Rice, Whole	Lb.	18,600	....	95.00	8,423	404.85
Rice, Broken	Lb.	13,000	....	495.00	5,870	210.85
Spaghetti	Lb.	1,300	....	115.00	644	55.35
Tapioca	Lb.	4,000	....	390.00	1,792	166.53
Vermicelli	Lb.	350	....	35.00	133	12.26
Wheatena	Pkg.	3,900	....	550.00	1,009	240.56
Cream of Wheat	Pkg.	150	....	30.00	72	14.70
Cream Cereal	Lb.	5,500	....	450.00	2,758	223.35
Shredded Wheat	Pkg.	2,700	....	270.00	1,201	116.78
Post Toasties	Pkg.	75	....	5.00	36	2.70
Grape Nuts	Pkg.	500	....	65.00	264	32.44
Force	Pkg.	175	....	15.00	72	6.84
Puffed Rice	Pkg.	750	....	85.00	360	41.95
Puffed Wheat	Pkg.	1,300	....	150.00	574	66.10
Corn Flakes	Pkg.	1,200	....	65.00	552	30.53
Dairy Foods.						
Milk, Fresh	Qt.	1,150,000	....	80,000.00	566,094	40,699.17
Milk, Certified	Qt.	4,000	....	800.00	1,939	338.72
Milk, Condensed (cans)	Only	200	....	35.00	181	25.72
Milk, Condensed, Fresh	Pt.	175	....	20.00	81	8.10
Milk, Evaporated	Only	....	....	.....	66	8.75
Cream, Fresh	Qt.	20,000	....	9,000.00	15.044	4,760.59
Buttermilk	Qt.	5,000	....	270.00	2,626	132.68
Dextri Maltose	Lb.	2,000	....	600.00	478	143.40
Peptomoids liquid	Gal.	10	....	50.00	5	23.00
Butter	Lb.	135,000	....	48,100.00	67,499	23,932.30
Cheese, Domestic	Lb.	6,000	....	1,500.00	3,775	837.21
Cheese, Edam	Only	....	....	.....	11	15.37
Cheese, Pineapple	Only	....	....	.....	9	4.66
Cheese, Cream	Only	288	....	29.00	144	14.40
Cheese, Camembert	Doz.	2	....	6.00	1	3.20
Cheese, Muenster	Only	72	....	7.00	36	3.45
Eggs	Doz.	180,600	....	68,000.00	88,426	33,608.45
Ice Cream	Qt.	150	....	55.00	78	27.30
Charlotte Russe	Only	200	....	88.00	1,008	43.92
Staples.						
Flour, Buckwheat	Lb.	500	....	30.00	270	14.85
Flour, Gluten	Lb.	200	....	29.00	100	14.25
Flour, Wheat	Lb.	79,100	....	4,000.00	28,570	1,355.81
Flour, Graham	Lb.	950	....	31.00	699	22.95
Sugar, Brown	Lb.	1,550	....	95.00	763	47.41
Sugar, Granulated	Lb.	197,000	....	14,700.00	96,873	7,201.38
Sugar, Loaf	Lb.	550	....	40.00	180	11.94
Sugar, Powdered	Lb.	5,000	....	350.00	2,364	160.30
Syrup, Maple	Gal.	400	....	720.00	102	143.82
Molasses	Gal.	200	....	75.00	106¼	41.83
Karo Syrup	Can	....	....	.....	5	.39
Salt, Table	Lb.	41.000	....	375.00	17,298	165.13
Salt, Rock	Lb.	17,500	....	120.00	8,679	57.95
Saltpetre	Lb.	50	....	25.00	....	.....
Fruits, Fresh.						
Apples, Cooking	Lb.	39,000	....	1,750.00	19,530	828.32
Apples, Eating	Lb.	20,000	....	1,000.00	10,069	454.24
Bananas	Stems	550	....	1,200.00	273	574.86
Lemons	Doz.	7,000	....	850.00	3,342¼	427.21
Oranges	Box	900	....	3,000.00	453	1,464.37
Pineapples	Doz.	275	....	390.00	192	192.84
Grapefruit	Doz.	220	....	535.00	109	266.25
Berries, asstd.		....	....	750.00	....	378.59
Fruit, Dried.						
Apples	Lb.	17,000	....	1,800.00	4,982	442.36
Apricots	Lb.	18,500	....	3,300.00	9,202	1,663.79
Cocoanut, Dessicated	Lb.	720	....	115.00	179	28.56
Currants	Lb.	1,000	....	200.00	493	92.40
Figs	Lb.	1,400	....	200.00	585	88.39
Lemon Peel	Lb.	....	....	.....	10	1.40
Peaches	Lb.	13,500	....	1,200.00	6,154	517.71
Prunes	Lb.	24,500	....	2,300.00	11,855	1,108.19
Peanuts	Lb.	70	....	12.00	35	6.54
Raisins	Lb.	1,850	....	180.00	824¾	79.87
Fruits Preserved.						
Apple Butter	Lb.	1,200	....	60.00	120	5.60
Apples, No. 10	Only	240	....	60.00	121	27.60
Apricots, No. 2½	Only	3,500	....	670.00	1,894	359.02
Cherries, No. 2½	Only	3,600	....	1,000.00	1,291	354.95
Cherries, No. 10	Only	144	....	115.00	126	97.74
Cherries, No. 10, Sour, Pitted	Only	528	....	470.00	160	138.13
Citron	Only	180	....	34.00	72	12.36
Honey	Only	48	....	9.00	24	4.50
Jam, 5 lb. crocks	Lb.	3,600	....	850.00	1,331	277.94
Jam, 1 lb. Jars	Lb.	625	....	100.00	15	2.44
Jelly, 5 lb. crocks	Lb.	2 880	....	700.00	580	140.16
Jelly, 1 lb. Jars	Lb.	395	....	61.00	75	11.58
Jello	Pkg.	144	....	10.00	72	5.10
Marmalade	Lb.	1,000	....	165.00	545	83.38
Mincemeat	Only	72	....	81.00	54	60.75
Bottled olives	Only	816	....	135.00	370	57.07
Olives	Gal.	120	....	100.00	54	45.26
Peaches, No. 2½	Only	3,600	....	700.00	1,839	371.49

Articles of Food Supply.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption in First Six Months, 1917. Units.	Amount.
Peaches, No. 10	Only	300	....	200.00	142	79.88
Pears, No. 2½	Only	3,100	....	650.00	1,360	282.46
Pears, No. 10	Only	....	....	.....	195	121.87
Pineapples, No. 2½	Only	1,900	....	350.00	962	167.85
Pineapples, No. 10	Only	200	....	140.00	104	67.16
Plum, No. 2½	Only	2,500	....	530.00	494	96.83
Beverages.						
Chocolate	Lb.	1,200	....	315.00	376	99.63
Cocoa	Lb.	2,400	....	570.00	950	216.11
Coffee, Bogota, green	Lb.	25,000	....	3,300.00	13,920	2,199.61
Coffee, Bogota, roasted	Lb.	2,500	....	500.00	1,368	259.92
Coffee, Santos, green	Lb.	17,000	....	1,900.00	6,348	829.79
Coffee, Santos, roasted	Lb.	6,300	....	750.00	3,172	399.32
Kumyss	Bot.	150	....	12.00	72	5.40
Tea, Ceylon	Lb.	8,700	....	2,440.00	4,343	1,128.77
Tea, Formosa	Lb.	4,300	....	750.00	1,709¾	298.60
Postum	Only	250	....	45.00	84	15.40
Extract of beef	Only	50	....	35.00	24	8.40
Relishes and Spices.						
Kitchen Bouquet	Only	300	....	100.00	66	12.53
Catsup	Pt.	3,400	....	520.00	1,407	190.87
Catsup, 5 gal. kegs	Gal.	80	....	45.00	41	22.43
Chili sauce	Only	1,900	....	460.00	808	190.13
Chow chow	Bot.	1,800	....	350.00	398	87.49
Chow chow, kegs	Gal.	15	....	13.00	7½	6.10
Capers	Only	240	....	27.00	14	1.55
Almond extract	Qt.	24	....	26.00	....	.....
Lemon extract	Qt.	100	....	105.00	7	8.05
Vanilla extract	Qt.	500	....	500.00	61¼	73.89
Horseradish	Only	....	....	.....	114	7.41
Mace	Lb.	25	....	15.00	13	8.19
Mustard, dry	Lb.	400	....	100.00	166½	35.48
Mustard, prepared	Only	200	....	15.00	84	5.87
Onions	Gal.	....	....	.....	1	.98
Onions, bottled	Only	....	....	.....	25	5.06
Pickles, mixed, kegs	Gal.	40	....	40.00	20	19.00
pickles, 10-gal. kegs	Gal.	80	....	40.00	40	20.00
Pickles, gherkins, bot	Only	1,000	....	275.00	248	68.39
Pickles, sour	Only	1,150	....	250.00	134	30.15
Pickles, sour, mixed	Pt.	3,600	....	810.00	204	45.90
Pepper, black	Lb.	430	....	120.00	213	59.01
Pepper, Cayenne	Lb.	....	....	.....	5	.85
Pepper, white	Lb.	250	....	84.00	55	17.50
Salad dressing	Only	24	....	5.00	12	2.23
Vinegar	Gal.	1,830	....	274.00	645	98.95
Tobasco sauce	Only	240	....	72.00	36	9.00
Worcestershire sauce	Only	1,150	....	425.00	517	190.14
Miscellaneous.						
Allspice	Lb.	....	....	.....	2½	.25
Baking powder	Lb.	1,200	....	354.00	512	151.06
Bay leaves	Lb.	20	....	2.00	7	.56
Cinnamon	Lb.	75	....	19.00	17¾	3.98
Curry powder	Lb.	10	....	2.50	5	1.25
Cloves, whole	Lb.	....	....	.....	1½	.37
Ginger, ground	Lb.	50	....	9.00	8	1.46
Nutmeg	Lb.	....	....	.....	10¾	2.47
Sage	Lb.	40	....	8.50	19	3.99
Thyme	Lb.	40	....	10.00	24	6.40
Baking soda	Lb.	185	....	7.00	80	3.24
Cream of tartar	Lb.	20	....	11.00	38	16.78
Egg powder	Lb.	....	....	.....	100	70.00
Gelatine	Lb.	1,580	....	1,345.00	350	297.21
Junket tablets	Doz.	48	....	38.00	24	18.96
Olive oil	Gal.	390	....	775.00	169⅞	329.58
Totals		....	....	$588,100.00	....	.....
Estimated amount for possible increase in cost of food food supplies		....	....	58,810.00	....	.....
Totals		....	....	$646,910.00	....	$285,498.39

Amount to be deducted if increases are allowed employees in lieu of maintenance, $23,500.

1917 Code No. 2071. Forage and Veterinary Supplies.

Amount requested for 1918	$1,800.00
Allowances for 1917, including transfers and S. R. B. to June 30	1,400.00
Requested increase over total allowance available for 1917	400.00
Expenditures against total allowance for 1917, as of June 30	821.39
Unencumbered balance of total allowance for 1917, as of June 30	578.61
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,366.87
Average daily per capita consumption in 12 months ended June 30, 1917	32.58 lb.
Average daily per capita cost in 12 months ended June 30, 1917	$0.5423
Average number of horses per day first six months 1917	8
Daily per capita consumption of forage in pounds first six months 1917	32.58
Daily per capita cost of horses incl. vet. service first six months 1917	$0.5423
Estimated average number of horses per day in 1918	8
Estimated daily per capita consumption of forage in pounds in 1918	32.58
Estimated daily per capita cost of horses, incl. veterinary service in 1918	$0.55

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Hay	Lb.	49,600	$0.01475	$736.68	47,365	$515.31
Oats	Lb.	41,000	.0238	975.80	35,542	777.33
Straw	Lb.	2,800	.0075	21.00	2,022	15.68
Bran	Lb.	1,600	.0172	27.52	1,400	24.75
Salt brick	Doz.	....	....	20.00	12	16.80
Condition powder	Bbl.	....	....	20.00	1	17.00
Totals		....	....	$1,800.00	....	$1,366.87

1917 Code No. 2072. Fuel Supplies.

Amount requested for 1918	$156,700.00
Allowance for 1917, including transfers and S. R. B. to June 30	100,000.00
Requested increase over total allowance for 1917	56,700.00
Total consumption first six months 1917	86,875.43
Stock on hand and supplies ordered but not delivered June 30, 1917	8,460.38
Unencumbered balance of total allowance for 1917, as of June 30	5,724.90
Consumption in 12 months from June 30, 1916, to June 30, 1917	139,884.36
Requested increase over consumption in 12 months ended June 30, 1917	16,815.64

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Bellevue Hospital.						
Buckwheat, No. 3	Gr. ton	20,000	$3.90	$78,000.00	21,766	$88,656.37

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Stove coal	Gr. ton	250	8.65	2,162.50	232	2,225.29
Pea coal		....	....	.....	50	425.00
Furnace coal		10	9.50	95.00	10	96.84
Bituminous coal		3,000	8.00	24,000.00	129½	1,237.13
Gouverneur Hospital.						
Buckwheat, No. 3		2,150	3.80	8,200.00	2,391	9,607.25
Stove coal		250	9.35	2,340.00	245	2,391.85
Pea coal		....	....	.....	201	889.99
Coke	Bu.	50	....	5.00	50	5.25
Bituminous coal	Gr. ton	325	8.00	2,600.00	....	.....
Harlem Hospital.						
Buckwheat, No. 3		4,300	3.85	16,555.00	4,843	17,269.05
Stove coal		25	9.75	24.37	10	89.60
Bituminous coal		700	8.00	5,600.00	80	676.90
Fordham Hospital.						
Buckwheat, No. 3		2,200	4.10	9,020.00	2,348	11,441.82
Stove coal		50	9.75	487.50	44	511.82
Bituminous coal		300	8.00	2,400.00	29	309.40
Neponsit Beach Hospital.						
Pea coal		375	8.75	3,281.25	346	2,518.40
Stove coal		130	9.00	1,170.00	128	1,152.00
Nut coal		50	9.00	450.00	30	290.00
Egg coal		10	9.00	90.00	10	90.00
Totals		....	....	$156,700.00	....	$139,884.36

1917 Code No. 2073. Office Supplies.

Amount requested for 1918	$5,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	4,000.00
Requested increase over total allowance for 1917	1,000.00
Total consumption first six months 1917	2,199.88
Stock on hand and supplies ordered but not delivered June 30, 1917	29.15
Unencumbered balance of total allowance for 1917, as of June 30	1,770.97
Consumption in 12 months from June 30, 1916, to June 30, 1917	4,129.14
Requested increase over consumption in 12 months ended June 30, 1917	870.86

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Rubber stamps	Only	....	....	$100.00	192	$89.00
Duplicator rolls	Only	12	....	100.00	9	71.75
Duplicator ribbons	Only	10	....	10.00	1	1.00
Bushnell envelopes	Doz.	....	....	.....	2	3.50
Pencils	Doz.	....	....	.....	12	7.00
Index cards	Only	....	....	.....	2,000	11.75
Hecktograph comp.	Only	....	....	.....	1	2.25
Postage		....	....	4,600.00	....	1,800.00
Paper rolls (adding machine)		100	....	10.00	....	.....
Typewriter ribbons	Only	....	....	.....	18	16.00
Carbon paper	Box	....	....	.....	5	12.75
Guides and folders	Set	....	....	20.00	1	12.40
Envelopes	Only	....	....	.....	1,000	5.75
Perforated paper	Only	....	....	50.00	1,500	52.50
Schapirograph paper	Ream	....	....	5.00	1	1.50
Stamp pads	Only	....	....	10.00	18	3.75
Desk calendar pads	Only	....	....	80.00	260	42.90
Appoint. and resign. blank	Only	....	....	.....	6,000	62.50
White cards	Only	....	....	.....	5,000	20.50
Emergency order books	Only	....	....	.....	10	17.00
Push pins	Doz.	....	....	5.00	12	1.62
Standard diaries	Only	....	....	5.00	2	3.00
Staples	Box	....	....	.....	3	5.04
Stencils	Only	....	....	10.00	4	1.55
Miscellaneous		....	....	.....	....	82.13
Time clock ribbons	Only	75	....	15.00	....	.....
Totals		....	....	$5,000.00	....	$4,129.14

1917 Code No. 2074. Medical and Surgical Supplies.

Amount requested for 1918	$150,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	79,200.00
Requested increase over total allowance for 1917	70,800.00
Total consumption first six months 1917	.....
Unencumbered balance of total allowance for 1917, as of June 30	11,250.76

1917 Code No. 2075. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$16,900.00
Allowance for 1917, including transfers and S. R. B. to June 30	9,900.00
Requested increase over total allowance for 1917	7,000.00
Total consumption first six months 1917	9,304.28
Stock on hand and supplies ordered but not delivered June 30, 1917	1,027.58
Unencumbered balance of total allowance for 1917, as of June 30, Minus	706.96
Consumption in 12 months from June 30, 1916 to June 30, 1917	14,716.09
Requested increase over consumption in 12 months ended June 30, 1917	2,183.81

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Toilet soap	Lb.	7,500	....	$1,100.00	7,094	$956.76
Auto soap	Lb.	900	....	55.00	881	54.91
Chip soap	Lb.	24,000	....	2,250.00	22,455	2,033.09
Scouring soap	Lb.	5,000	....	185.00	4,599	171.96
Soft soap	Lb.	45,000	....	1,500.00	33,542	1,405.60
Brown soap	Lb.	45,000	....	3,000.00	43,364	2,830.49
Castile soap	Lb.	5,000	....	350.00	4,528	514.61
Window cleaning soap	Lb.	3,500	....	350.00	3,424	314 83
Soap powder	Lb.	2,000	....	70.00	1,635	67.32
Soapolite or washing powder	Lb.	32,000	....	1,250.00	31,000	1,046.25
Japan wax	Lb.	125	....	25.00	113	21.49
Scouring powder	Lb.	25,000	....	500.00	24,580	417.08
Acetic Acid	Cby.	10	....	70.00	9	66.47
Sal soda	Lb.	35,000	....	450.00	33,903	402.25
Caustic soda	Lb.	4,000	....	225.00	3,973	202.81
Oxalic acid	Lb.	100	....	60.00	81	54.25
Floor wax	Gal.	1,500	....	1,550.00	1,002	1,044.00
Chloride of lime	Lb.	4,500	....	400.00	4,486	385.83
Granulated lime	Bbl.	10	....	20.00	8	15.70
Metal polish	Gal.	1,000	....	400.00	1,000	400.00
Candles formaldehyde	Gro.	10	....	240.00	8	168.00
Moth balls	Lb.	200	....	28.00	125	15.00
Pine disinfecting	Gal.	....	....	.....	30	34.50
Turpentine	Bbl.	....	....	.....	4	102.01
Crude oil	Gal.	....	....	.....	10	3.00
O'Cedar oil	Gal.	10	....	20.00	7	13.86
Exterminating		....	....	850.00	....	717.00
Parafine wax	Lb.	....	....	.....	5	1.00

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Cornstarch	Lb.	12,000	....	650.00	10,465	622.67
Liquid bleach	Lb.	2,600	....	125.00	2,520	119.40
Jewel wax polish	Lb.	....	....	.....	100	25.91
Liquid veneer	Doz.	90	....	300.00	40	145.60
Sani flush	Lb.	25	....	50.00	12	22.80
Saturol	Bbl.	....	....	.....	1	37.50
Naphthaline balls	Lb.	....	....	.....	70	9.80
Silver polish	Doz.	100	....	350.00	50	179.00
Miscellaneous		....	....	277.00	....	33,34
Totals		....	....	$16,900.00	....	$14,716.09

1917 Code No. 2076. Refrigerating Supplies.

Amount requested for 1918	$6,200.00
Allowance for 1917, including transfers and S. R. B. to June 30	8,000.00
Requested increase over total allowance for 1917	1,800.00
Total consumption first six months 1917	8,135.02
Unencumbered balance of total allowance for 1917, as of June 30	2,595.39
Consumption in 12 months from June 30, 1916 to June 30, 1917	6,116.40
Requested increase over consumption in 12 months ended June 30, 1917	83.60

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Ice	Tons	600	....	$3,200.00	595	$3,163.33
Calcium chloride	Lb.	16.000	....	280.00	15,329	271.06
Anhydrous ammonia	Lb.	9,000	....	2,000.00	8,760	1,976.93
Aqua ammonia	Lb.	15,000	....	700.00	12,640	680.33
Rock salt	Bag	20	....	20.00	25	24.75
Totals		....	....	$6,200.00	....	$6,116.40

1917 Code No. 2077. Botanical and Agricultural Supplies.

Amount requested for 1918	$1,950.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,500.00
Requested increase over total allowance for 1917	450.00
Total consumption first six months 1917	1,707.29
Unencumbered bal. of total allowance for 1917, as of June 30, 1917 deficit	207.29
Consumption in 12 months from June 30, 1916 to June 30, 1917	2,298.70
Requested decrease under consumption in 12 months ended June 30, 1917	348.70

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Plants	..	....	....	$1,500.00	....	$1,582.06
Fertilizer	..	....	....	50.00	....	36.50
Seeds	..	....	....	100.00	....	94.80
Miscellaneous	..	....	....	250.00	....	563.86
Top soil	..	....	....	50.00	....	21.48
Totals		....	....	$1,950.00	....	$2,298.70

1917 Code No. 2078. Motor Vehicle Supplies.

Amount requested for 1918	$5,640.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,700.00
Requested increase over total allowance for 1917	1,940.00
Total consumption first six months 1917	2,453.83
Unencumbered balance of total allowance for 1917, as of June 30	741.53
Consumption in 12 months from June 30, 1916 to June 30, 1917	4,543.03
Requested increase over consumption in 12 months ended June 30, 1917	1,096.97

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Gasoline	Gal.	20,500	$0.24	$4,920.00	18,049	$4,022.30
Distilled water	Gal.	200	....	12.00	130	8.40
Mobile oil	Gal.	1,000	....	500.00	926½	391.56
Carbon dissolver	Gal.	10	....	30.00	5	14.00
Brake lining	Ft.	60	....	30.00	30	15.00
Kerosene oil	Gal.	200	....	20.00	150	13.96
Lamps	Only	30	....	5.00	30	5.00
Bulbs	Only	50	....	7.00	48	6.72
Grinding compound	Can	10	....	3.00	6	1.80
Lubricant grease	Lb.	50	....	5.00	50	4.90
Battery solution		....	....	30.00	....	29.54
Dixon graphite	Lb.	15	....	5.00	10	3.25
Miscellaneous		....	....	73.00	....	26.60
Totals		....	....	$5,640.00	....	$4,543.03

1917 Code No. 2079. General Plant Supplies.

Amount requested for 1918	$25,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	17,150.00
Requested increase over total allowance for 1917	7,850.00
Total consumption first six months 1917	12,625.97
Stock on hand and supplies ordered but not delivered June 30, 1917	3,970.32
Unencumbered balance of total allowance for 1917, as of June 30	3,153.60
Consumption in 12 months from June 30, 1916, to June 30, 1917	21,533.86
Requested increase over consumption in 12 months ended June 30, 1917	3,466.14

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Boiler compound	Lb.	15,000	....	$550.00	13,762	$518.11
Cylinder oil	Gal.	4,000	....	900.00	3,733	848.46
Engine oil	Gal.	1,300	....	275.00	1,284	271.27
Kerosene oil	Gal.	2,000	....	175.00	1,711	143.00
Liquid base oil	Gal.	200	....	50.00	200	48.13
Gear oil	Gal.	50	....	30.00	50	30.00
Air compressor oil	Gal.	50	....	25.00	50	22.50
Rope lubricant	Gal.	10	....	20.00	5	10.50
Keystone grease	Lb.	400	....	30.00	370	27.78
Packing (assorted kinds)	Lb.	550	....	500.00	547	477.60
Buttons, miscellaneous	Doz.	2,100	....	10.00	2,028	9.28
Blue ribbon checks	Yd.	....	....	.....	936	140.00
Wash cloths	Doz.	50	....	15.00	51	17.85
Crinoline	Yd.	....	....	.....	24	1.56
Domet cloth	Yd.	....	....	.....	3	.31
Linen, U. B.	Yd.	225	....	150.00	207	128.19
Denim	Yd.	500	....	150.00	466	134.13
Diapering, 18 in.	Yd.	50	....	50.00	466	30.49

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Diapering, 27 in.	Yd.	600	....	60.00	550	53.75
Enameled duck	Yd.	250	....	85.00	228	80.40
Eiderdown	Yd.	30	....	15.00	30	15.00
Felt	Lb.	100	....	70.00	79	59.62
Muslin, 8-4 B.	Yd.	2,800	....	600.00	....	.....
Muslin, 7-4 B.	Yd.	2,000	....	525.00	....	.....
Muslin, 6-4 B.	Yd.	3,500	....	600.00	23,503	2,816.40
Muslin, 5-4 B.	Yd.	5,000	....	1,000.00	....	.....
Muslin, 4-4 B.	Yd.	1,500	....	225.00	....	.....
Shroud muslin	Yd.	22,000	....	2,640.00	21,856	1,472.91
Swiss muslin	Yd.	....	....	.....	478	68.86
Muslin, turkey red	Yd.	50	....	5.00	53	5.43
Twilled muslin	Yd.	1,000	....	95.00	810½	88.94
Muslin, 8-4 U. B.	Yd.	1,500	....	400.00	1,340	361.16
Muslin, 5-4 U. B.	Yd.	1,000	....	150.00	962¼	143.79
Muslin, 4-4 U. B.	Yd.	1,100	....	150.00	1,018	129.09
Needles	Only	35,000	....	50.00	30,108	37.03
Mosquito netting	Yd.	1,000	....	200.00	770	93.82
Common pins	Pkg.	1,600	....	525.00	1,530	515.19
Safety pins, No. 2	Gro.	250	....	70.00	240	67.68
Safety pins, No. 2½	Gro.	275	....	60.00	260	57.12
Safety pins, No. 3	Gro.	450	....	225.00	440	206.80
Safety pins, No. 4	Gro.	225	....	150.00	212	149.80
Black tape	Only	1,700	....	25.00	....	.....
White tape	Only	15,000	....	225.00	15,575	181.39
Thimbles	Only	100	....	5.00	59	1.75
Darning cotton	Only	125	....	5.00	108	4.63
Spool cotton	Only	5,000	....	250.00	4,316	225.72
Blacking	Only	75	....	5.00	52	3.11
Toothbrushes	Gro.	150	....	900.00	94⅔	575.44
Candles	Lb.	75	....	10.00	66	8.80
Clips	Only	150	....	5.00	200	6.00
Dressing combs	Only	8.500	....	575.00	8,306	570.49
Fine combs	Only	3,000	....	150.00	2,857	148.65
Chamois skins	Only	100	....	50.00	100	41.78
Drinking cups	Only	150.000	....	450.00	148.500	454.50
Matches	Only	20,500	....	125.00	20,345	101.14
Paper napkins	Only	800,000	....	720.00	796,000	381.30
Asbestos paper	Lb.	100	....	10.00	100	6.00
Fly paper	Case	10	....	30.00	8½	25.06
Toilet paper	Case	375	....	2,250.00	358	2,176.11
Sponges	Lb.	10	....	20.00	8	15.71
Paper towels	Case	60	....	550.00	55	520.00
Toothpicks	Carton	100	....	60.00	70	52.50
Fly swats	Doz.	100	....	50.00	100	43.33
Wrapping paper	Roll	50	....	125.00	36	111.07
Paper bags, asstd. sizes	Only	300,000	....	1,250.00	282,250	1,163.60
Twine	Lb.	400	....	100.00	399	98.30
Rope	Ft.	575	....	190.00	575	187.35
Paper folding cups	Only	5,000	....	60.00	5,000	60.00
Wax paper	Lb.	800	....	110.00	781	105.44
Bottles	Gro.	50	....	140.00	42	138.60
Gum camphor	Lb.	30	....	30.00	30	29.10
Tracing cloth	Yd.	50	....	20.00	48	18.36
Pantasote	Yd.	25	....	25.00	25	25.00
Drafting supplies		....	....	250.00	....	199.79
Hardware supplies		....	....	100.00	....	92.34
Engineers' supplies		....	....	175.00	....	165.38
Carpenter supplies		....	....	50.00	....	42.42
Electricians' Supplies.						
Lamps and bulbs		....	....	1,500.00	....	1,578.06
Batteries		....	....	75.00	....	55.98
Miscellaneous		....	....	750.00	....	365.51
Christmas decorations		....	....	750.00	....	605.50
Reflex lights, mantles and globes		....	....	500.00	....	530.35
Miscellaneous		....	....	1,500.00	....	991.48
Totals		....	....	$25,000.00	....	$21,533.86

1917 Code No. 2080. Office Equipment.

Amount requested for 1918	$3.500.00
Allowance for 1917 including transfers and S. R. B. to June 30	2,000.00
Requested increase over total allowance for 1917	1.500.00
Total issued first six months 1917	1,862.82
Stock on hand and equipment ordered but not delivered June 30, 1917	146.98
Issued for 12 months from June 30. 1916, to June 30, 1917	2,169.94
Requested increase over issued for 12 months ended June 30, 1917	1,330.06

1917 Code No. 2081. Household Equipment.

Amount requested for 1918	$75.000.00
Allowance for 1917 including transfers and S. R. B. to June 30	25,000.00
Requested increase over total allowance for 1917	50.000.00
Total issued first six months 1917	18,642.94
Stock on hand and equipment ordered but not delivered June 30, 1917	7,368.75
Unencumbered balance of total allowance for 1917 as of June 30	135.40
Issued for 12 months from June 30, 1916, to June 30, 1917	28,731.73
Requested increase over issued for 12 months ended June 30, 1917	46,268.27

1917 Code No. 2082. Medical and Surgical Equipment.

Amount requested for 1918	$45,000.00
Allowance for 1917 including transfers and S. R. B. to June 30	13,658.00
Requested increase over total allowance for 1917	31,342.00
Total issued first six months 1917	11,946.36
Unencumbered balance of total allowance for 1917 as of June 30	122.53
Issued for 12 months from June 30, 1916, to June 30, 1917	15,201.14
Requested increase over issued for 12 months ended June 30, 1917	29,798.86

1917 Code No. 2083. Motor Vehicles and Equipment.

Amount requested for 1918	$16,500.00
Allowance for 1917 including transfers and S. R. B. to June 30	11,000.00
Requested increase over total allowance for 1917	5,500.00
Total issued first six months 1917	7,951.30
Unencumbered balance of total allowance for 1917 as of June 30	2 226.19
Issued for 12 months from June 30, 1916, to June 30, 1917	15,069.37
Requested increase over issued for 12 months ended June 30, 1917	1,430.63

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Bellevue Hospital.						
Closed Car for Superintendent and Board of Trustees	Only	1	....	$900.00	....	.....
Casings	Only	60	$50.00	3,000.00	41	$1,523.61
Inner Tubes	Only	175	....	2,000.00	20	229.00
Lee Casings	Only	6	60.00	360.00	....	.....
Solid Tires	Only	4	37.50	150.00	....	.....
Auto Jacks	Only	5	6.00	36.00	3	18.00
Ambulance Gongs	Only	2	50.00	100.00	2	85.00

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Side Chains	Feet	500	.35	175.00	....	.....
Cross Chains	Feet	2,000	.20	400.00	600	68.00
Oil Guns	Only	12	2.00	24.00	....	.....
Grease Guns	Only	3	3.00	9.00	....	.....
Storage Batteries (Edison)	Only	2	40.00	80.00	2	84.40
Lamps (Pillar)	Only	12	5.00	60.00	....	.....
Lamps (Tail)	Only	12	....	5.00	....	.....
Lamps and Holders (Surgeons)	Only	12	6.25	75.00	....	.....
"Go" Motor Speeder	Only	....	....	.....	1	10.00
Gasoline Funnel and Chamois	Only	....	....	.....	1	3.83
Spark Plugs	Doz.	3	12.00	36.00	3	32.40
Ambulance, Gasoline	Only	....	....	.....	3	9,000.00
Extinguishers and Brackets	Only	....	....	.....	12	76.32
Jones Speedometer	Only	....	....	.....	1	7.00
Motor Chains, Sprocket and Bearing	Only	....	....	.....	1	44.00
Michelener Carbon Remover	Only	....	....	.....	6	3.60
Tire Rack and Lock	Only	....	....	.....	1	3.20
Cushion Tires	Only	....	....	.....	4	360.00
Ford Materials	Only	....	....	.....	....	9.50
Weed Chains	Only	....	....	.....	5	48.00
Gouverneur Hospital.						
Ambulance, Electric	Only	1	....	3,500.00	....	.....
Hub Caps	Only	8	1.75	14.00	....	.....
Grease Cups	Only	48	....	31.92	....	.....
Controller Fingers	Only	38	.25	8.00	....	.....
Anti-Skid Chains	Pair	4	12.50	50.00	....	.....
Extra Cells	Only	12	18.75	222.00	....	.....
Solid Tires	Only	12	....	450.00	....	.....
Electric Cable	Feet	....	....	.....	13	377.01
Battery Cells for Ambulance No. 7	Only	....	....	.....	60	11.39
Harlem Hospital.						
Casings	Only	30	....	1,350.00	3	7.00
Inner Tube	Only	60	....	450.00	14	624.37
Ambulance Bell	Only	1	....	50.00	16	133.15
Extinguishers (Pyrene)	Only	3	8.00	24.00	....	.....
Auto Jacks	Only	3	6.00	18.00	....	.....
Tools (Miscellaneous)	....	....	....	50.00	....	.....
Spark Plugs	Only	24	1.00	24.00	24	21.60
Wind Shield Glass	Only	....	....	.....	2	5.10
Tube Patches	Only	....	....	.....	....	7.50
Air Valves	Only	100	1.00	100.00	....	.....
Cross Links	Only	200	....	5.00	200	39.00
Stretcher Covers	Only	72	....	80.00	....	.....
Grease Cups	Only	60	....	45.00	....	.....
Valves	Only	24	2.00	48.00	....	.....
Weed Two Set Carbon Chains	Pr.	....	....	.....	3	23.25
Radiator Covers	Only	....	....	.....	3	15.75
Front Hub and Hub Cap	Only	....	....	.....	1	2.15
Spindle Body	Only	....	....	.....	1	2.00
Fordham Hospital.						
Casings	Only	30	....	1,350.00	38	1,563.56
Inner Tubes	Only	60	....	450.00	36	404.00
Charging Board for 6-Volt Battery	Only	1	....	40.00	....	.....
Cotter Pins, Assorted	Only	500	.01	5.00	....	.....
Lock Washers, Assorted	Only	500	.01	5.00	....	.....
Tools, Miscellaneous	....	....	....	50.00	....	.....
Ambulance Gong	Only	1	....	50.00	1	34.00
Gasoline Blow Torch Tank	Only	1	....	5.00	....	.....
Bowser, for Outside Pump	Only	1	....	75.00	....	.....
Spark Plugs	Doz.	3	12.00	36.00	3	32.40
Lamps, 6-volt	Doz.	3	....	35.00	....	.....
Batteries, Edison	Only	2	40.00	80.00	2	81.50
Valves and Parts	....	....	....	33.00	....	.....
Lanterns, Dietz	Only	3	.....	7.50	....	.....
Dust Caps	Doz.	2	....	2.50	....	.....
Grease Cups, Assorted	....	....	3.75	15.00	....	.....
Skid Chains, 35x5	Set	3	9.00	27.00	3	52.20
Gross Links, 5-inch	Only	500	.12	60.00	....	.....
Auto Jacks	Only	4	7.50	30.00	....	.....
Firestone Rims, 35x5	Only	3	5.00	15.00	2	8.80
Tire Straps	Doz.	2	1.25	2.50	....	.....
Covers, Radiators and Magnetos	Only	6	....	5.00	....	.....
Motor Equipment	....	....	....	.....	....	16.78
Totals	....	....	....	$16,500.00	....	$15,069.37

1917 Code No. 2084. Wearing Apparel.

Amounte requested for 1918	$60,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	33,900.00
Requested increase over total allowance for 1917	26,100.00
Total issued first six months 1917	26,328.57
Stock on hand and apparel ordered but not delivered June 30, 1917	14,844.87
Unencumbered balance of total allowance for 1917, as of June 30	1,995.00
Patients to whom wearing apparel was issued in first six months 1917	36,127
Average cost for wearing apparel per patient first six months 1917	$0.67
Patient days for patients receiving wearing apparel in first six months 1917	351,321
Patients to whom wearing apparel will be issued in 1918, estimated	40,000
Estimated average cost for wearing apparel per patient in 1918	$0.70
Patient days for patients to receive wearing apparel in 1918, estimated	400,000
Insane patients who received new outfits in conformity with State Law, first six months	1,682
Average cost per insane patient	$10.41
Employees to whom wearing apparel was issued in first six months 1917	311
Average cost for wearing apparel per employee first six months 1917	$20.60
Employee days of employees receiving issue in first six months 1917	20,215
Employees to whom wearing apparel will be issued in 1918, estimated	320
Estimated average cost per employee to receive issue in 1918	$22.00
Estimated employee days of employees to receive issue in 1918	20,800

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Regular Patients.			Doz.			
Undershirts, men's	Only	96	$4.50	$36.00	84	$25.50
Gingham	Yd.	1,000	.15	15.00	936	140.00
Twilled muslin	Yd.	2,000	.155	310.00	1,826	169.50
Flannel, outing	Yd.	1,800	.13	134.00	1,666	169.68
Uniforms, doctors'	Each	876	3.50	3,066.00	797	2,373.90
Straw hats, boys'	Doz.	17	2.25	38.25	180	33.25
Bonnets	Doz.	7	4.50	31.50	72	27.00
Caps, infants'	Doz.	25	2.70	67.50	288	64.80
Sandals	Pr.	300	1.00	300.00	265	245.30
Shoes, Children's	Pr.	40	3.00	120.00	37	97.40
Booties	Pr.	300	.25	75.00	288	48.96
Sweaters	Each	84	1.65	138.60	66	107.25
Mittens	Doz. Pr.	120	3.00	30.00	108	25.00
Rompers	Each	300	6.60	162.50	252	132.78
Blouses	Each	60	5.60	26.00	48	22.40
Overalls	Each	120	6.50	65.00	96	50.80
Operating suits	Each	120	20.00	200.00	108	173.40
Laboratory gowns	Each	36	12.00	72.00	33	66.00
Uniform caps	Each	12	1.50	18.00	11	16.50
Ulsters, doctors'	Each	24	8.00	192.00	17	132.00
Cloaks, children's	Each	240	Doz. 7.00	140.00	216	126.00
Barricoats	Each	300	2.25	65.25	288	48.00
Uniforms, khaki	Each	24	4.00	96.00	24	96.00
Uniform suits	Each	....	....	.....	1	15.00
Suits, boys'	Each	....	....	.....	1	2.65
Overcoats, boys'	Each	12	5.00	60.00	12	57.00
Tights, boys'	Each	144	Doz. 1.50	18.00	144	18.00
Operating coats	Each	96	Doz. 10.00	80.00	84	70.00
Bath robes, men's	Each	300	3.33	1,665.00	474	1,185.00
Bath robes, boys'	Each	36	Doz. 38.00	114.00	24	56.00
Rubber boots	Pr.	50	3.25	162.50	43	132.92
Caps, ambulance	Each	50	2.50	125.00	47	114.20
Drawers, women's	Each	180	Doz. 4.75	71.25	162	49.88
Dresses, children's	Each	144	9.70	116.40	142	109.24
Garters, children's	Each	350	1.30	39.00	360	39.06
Gowns, night, children's	Each	300	5.25	131.25	264	102.50
Gowns, night, girls'	Each	180	5.50	82.50	168	70.00
Gowns, night, women's	Each	1,800	9.75	1,462.50	1,506	996.37
Gowns, visitors'	Each	300	12.50	312.50	264	251.48
Stockings, children's	Doz.	720	1.20	72.00	648	72.26
Stockings, boys'	Doz.	600	1.70	85.00	456	51.30
Stockings, girls'	Doz.	240	1.35	27.00	216	18.00
Stockings, women's	Doz.	2,400	1.60	320.00	2,177	244.91
Laces	Gross	17	.97	14.55	1,584	13.56
Overcoats, doctors'	Each	12	12.75	153.00	8	102.00
Pajama coats, men's	Each	1,500	Doz. 7.50	937.50	1,275	637.58
Pajama pants, men's	Each	2,400	Doz. 7.50	1,500.00	1,992	798.00
Petticoats, children's	Each	180	Doz. 3.00	45.00	168	32.00
Petticoats, women's	Each	480	Doz. 6.00	240.00	415	207.50
Shirts, children's	Each	600	1.50	75.00	514	64.25
Shirts, night, men	Each	2,100	8.25	1,443.75	1,728	1,171.50
Slippers, leather, children's	Pr.	144	.75	108.00	122	91.50
Slippers, leather, men's	Pr.	1,600	1.40	2,380.00	1,438	1,720.25
Slippers, leather, women's	Pr.	900	1.25	1,125.00	813	871.20
Slippers, felt, women's	Pr.	120	.75	90.00	97	64.20
Slips, children's	Each	480	Doz. 3.25	130.00	420	114.75
Socks, men's		1,800	1.25	167.50	1,585	147.34
Undershirts, boys'	Each	84	4.00	28.00	72	18.00
Undershirts, women's	Each	60	4.75	23.75	48	21.00
Wrappers, women's	Each	240	24.50	490.00	204	232.00
Rubber coats, men's	Each	20	3.00	60.00	14	42.00
Drawers, children's	Each	36	1.50	4.30	24	3.60
Operating gowns	Each	300	12.00	300.00	264	259.00
Pajama coats, boys'	Each	120	6.00	60.00	108	27.00
Pajama pants, boys'	Each	120	6.00	60.00	60	15.00
Socks, boys'	Each	60	1.25	6.25	48	6.80
Drawers, men's	Each	144	4.50	54.00	132	44.00
Insane Patients. Men.						
Drawers	Each	1,920	4.50	720.00	1,770	568.51
Hats, felt	Each	888	4.00	296.00	916	217.18
Hats, straw	Each	1,020	2.25	191.25	716	134.26
Mittens	Each	888	2.05	172.20	677	115.66
Shoes	Pr.	1,912	2.90	5,544.80	1,634	3,796.05
Socks	Each	1,918	Doz. 1.35	215.77	1,637	158.37
Suits	Each	1,925	7.50	14,445.00	1,641	9,850.60
Suspenders	Each	1,912	.10	191.20	1,740	153.66
Shirts, out	Each	1,912	Doz. 7.00	1,195.00	1,634	715.16
Shirts, under	Each	1,916	4.50	718.50	1,636	596.24
Overcoats	Each	900	6.00	5,000.00	683	4,091.00
Laces	Gross	7,200	.97	48.50	6,072	40.59
Women.						
Chemise	Each	1,654	6.00	827.00	1,489	620.42
Drawers	Each	1,668	4.25	590.75	1,496	422.18
Hats, straw	Each	978	2.50	203.75	905	181.49
Hoods	Each	692	4.30	247.97	591	182.70
Mittens	Pr.	684	1.75	99.75	580	84.62
Petticoats	Each	1,274	7.50	796.25	1,298	704.12
Shoes	Pr.	1,682	2.10	3,532.20	1,501	2,654.10
Stockings	Pr.	704	1.60	93.87	1,214	114.10
Vests	Each	1,672	4.75	661.83	1,498	452.82
Shawls	Each	714	1.69	1,206.66	703	833.48
Wrappers	Each	1,668	2.05	3,419.40	1,496	1,496.00
Arbitrary deduction	....	....	....	903.95	....	.....
Totals	....	....	....	$60,000.00	....	$42,934.53

1917 Code No. 2085. General Plant Equipment.

Amount requested for 1918	$33,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	11.100.00
Requested increase over total allowance for 1917	21,900.00
Total issued first six months 1917	8,578.19
Unencumbered balance of total allowance for 1917, as of June 30, overdrawn	817.69
Issued for 12 months from June 30, 1916, to June 30, 1917	12,426.96
Requested increase over issued for 12 months ended June 30, 1917	20,573.04

1917 Code No. 2086. General Plant Materials.

Amount requested for 1918	$25,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	17,000.00
Requested increase over total allowance for 1917	8 000.00
Total consumption first six months 1917	11,577.33
Stock on hand and materials ordered but not delivered June 30, 1917	4,422.97
Unencumbered balance of total allowance for 1917, as of June 30	999.70
Consumption for 12 months from June 30, 1916, to June 30, 1917	19,289.99
Requested increase over consumption for 12 months ended June 30, 1917	5,710.01

1917 Code No. 2089. Motor Vehicle Repairs.

Amount requested for 1918	$7,800.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,500.00
Requested increase over total allowance for 1917	1,300.00
Expenditures against total allowance for 1917, as of June 30, 1917	2,512.33
Unencumbered balance of total allowance for 1917, as of June 30	3,989.67
Expended in 12 months from June 30, 1916, to June 30, 1917	5,890.47
Requested increase over expended for 12 months ended June 30, 1917	1,909.53

Nature of Expenditure.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Bellevue Hospital.				
General Overhaul and Paint—				
Ambulance No. 3	$100.00	.....	.....	.....
Ambulance No. 6	300.00	$528.75	$40.45	$569.20
Ambulance No. 13	400.00	.....	200.00	200.00
Ambulance No. 14	400.00	4.50	11.25	15.75
Ambulance No. 16	200.00	290.52	995.00	1,285.52
Ambulance No. 17	200.00	5.40	97.45	102.85
Ambulance No. 18	200.00	112.15	.....	112.15
Ambulance No. 19	200.00	.....	.....	.....
Ambulance No. 20	200.00	.....	356.75	356.75
Ambulance No. 21	300.00	20.50	120.10	140.60
Ambulance No. 22	400.00	6.40	.....	6.40
Ambulance No. 23	400.00	4.75	.....	4.75
Ambulance No. 25	.....	4.75	.....	4.75
To be converted into supply truck—				
Ambulance No. 9	400.00	869.00	55.90	924.90
Overhaul and Paint—				
Truck No. 1	300.00	3.91	.....	3.91
Truck No. 3	300.00	.....	35.96	35.96
To be converted into 1½-ton chain driven open body supply truck—				
Truck No. 2	400.00	49.17	.....	49.17
Gouverneur Hospital.				
General Overhaul and Paint—				
Ambulance No. 6	300.00	25.80	265.00	290.80
Ambulance No. 7	300.00	43.35	7.80	51.15
Ambulance No. 10	400.00	160.83	8.50	169.33
Ambulance No. 11	200.00	18.50	14.52	33.02
Harlem Hospital.				
General Overhaul and Paint—				
Ambulance No. 4	200.00	.....	403.20	603.20
Ambulance No. 15	200.00	65.85	.....	65.85
To be converted into transfer car—				
Ambulance No. 12	300.00	6.75	.....	6.75
Fordham Hospital.				
General Overhaul and Paint—				
Ambulance No. 1	100.00	.....	.....	.....
Ambulance No. 3	.....	10.00	28.80	38.80
Ambulance No. 8	200.00	96.52	701.25	797.75
Miscellaneous repairs, shoes and casings, all hospitals	900.00	110.50	108.66	219.16
Totals	$7,800.00	$2,437.88	$3,452.59	$5,890.47

1917 Code No. 2090. Transportation, Horseshoeing.

Amount requested for 1918	$350.00
Allowance for 1917, including transfers and authorizations to June 30	350.00
Expenditures against total allowance for 1917, as of June 30	175.20
Unencumbered balance of total allowance for 1917, as of June 30	174.80
Expended in 12 months from June 30, 1916, to June 30, 1917	343.15
Requested increase over expended in 12 months ended June 30, 1917	6.85

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Mos.			Mos.		
Horseshoeing	12	$3.45	$330.00	12	$3.45	$332.15
Veterinary service	12	2.00	8.00	12	2.00	6.00
Clipping horses	12	1.50	12.00	12	....	5.00
Totals	....	....	$350.00	....	....	$343.15

1917 Code No. 2091. Carfare.

Amount requested for 1918	$2,400.00
Total allowance for 1917, including transfers and S. R. B. to June 30	2,000.00
Requested increase over total allowance for 1917	400.00
Expenditures against total allowance for 1917, as of June 30	1,037.76
Unencumbered balance of total allowance for 1917, as of June 30	962.24
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,150.47
Requested increase over expenditures in 12 months ended June 30, 1917	249.53

1917 Code No. 2092. Expressage and Deliveries.

Allowance for 1917, including transfers and S. R. B. to June 30	50.00
Expenditures against total allowance for 1917, as of June 30	12.96
Unencumbered balance of total allowance for 1917, as of June 30	37.04
Expenditures in 12 months from June 30, 1916, to June 30, 1917	35.27
Requested increase over expenditures in 12 months ended June 30, 1917	14.73

1917 Code No. 2093. Communication, Telephone Service.

Amount requested for 1918	$8,355.67
Allowance for 1917, including transfers and S. R. B. to June 30	7,700.00
Requested increase over total allowance for 1917	655.67
Expenditures against total allowance for 1917, as of June 30	7,687.97
Unencumbered balance of total allowance for 1917, as of June 30	12.03
Expended in 12 months from June 30, 1916, to June 30, 1917	8,667.36
Requested decrease under expended in 12 months ended June 30, 1917	311.69

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
Madison Square 8800—Bellevue Hospital	83	$3,923.55	....	$4,140.45
Madison Square 5057-5059—Nurses' residence	21	327.83	....	137.61
Nurses' residence—New Annex	....	150.00	....	.....
Orchard 4430—Gouverneur Hospital	32	563.70	....	529.81
Harlem 5000—Harlem Hospital	56	1,056.38	....	1,243.52
Tremont 2000—Fordham Hospital	59	948.21	....	1,035.74
Hammels 2117—Neponsit Beach Hospital	9	202.50	....	286.71
Murray Hill 339—Supt. residence	1	34.50	....	48.21
Hamilton 1273—Supt. Engineer's residence	....	30.00	....	30.08
Interior speaking tube, Bellevue Hospital	....	1,089.00	....	1,206.14
Plaza 1771—126 E. 59th St	....	.....	....	2.50
Madison Square 702—Ft. of E. 26th St	....	30.00	....	5.59
Totals	....	$8,355.67	....	$8,667.36

1917 Code No. 2094. Telegraph, Cable and Messenger Service.

Amount requested for 1918	$500.00
Total allowance for 1917, including transfers and S. R. B. to June 30	300.00
Expenditures against total allowance for 1917, as of June 30	238.53
Unencumbered balance of total allowance for 1917, as of June 30	61.47
Expenditures in 12 months from June 30, 1916, to June 30, 1917	403.66
Requested decrease under expenditures in 12 months ended June 30, 1917	96.34

1917 Code No. 2095. General Plant Service.

Amount requested for 1918	$2,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,500.00
Expenditures against total allowance for 1917, as of June 30	1,284.61
Unencumbered balance of total allowance for 1917, as of June 30	1,215.39
Expended in 12 months from June 30, 1916, to June 30, 1917	2,397.20
Requested increase over expended in 12 months ended June 30, 1917	102.80

Nature of Expenditure.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Advertisements for help wanted	$250.00	$123.51	$91.39	$214.90
Newspapers	50.00	26.11	23.84	49.95
Rental of typewriters	100.00	85.83	10.50	96.33
Water rent N. B. H.	1,000.00	408.60	454.80	863.40
Hair cuts, N. B. H.	75.00	33.60	34.60	68.20
Engrossing diplomas	100.00	38.10	58.60	96.60
Rental of telautograph, transmitters and receivers	100.00	50.00	50.00	100.00
Cleaning rugs, etc.	50.00	48.00	6.50	54.
Modern hospital mag.	10.00	2.10	4.70	6.80
Tuning pianos	20.00	9.50	7.50	17.00
Delivering publications	150.00	.....	139.90	139.90
Typeing annual report	15.00	15.00	.....	15.00
Rental of sewing mach.	15.00	.....	10.50	10.50
Cleaning windows, Path. Bldg.	.....	.....	69.50	69.50
Fumigating clothes house	.....	.....	15.00	15.00
Washing and cleaning walls, Path. Building	.....	.....	115.00	115.00
Towing ferryboat Huddleston	.....	.....	40.00	40.00
Automatic tel. (maint.)	124.00	124.00	.....	124.00
Demurrage charges	20.00	18.00	.....	18.00
Changing names on boards	5.00	4.50	.....	4.50
Binding Budget books	15.00	12.00	.....	12.00
Washing and ironing shirts, etc.	125.00	110.74	.....	110.74
Cutting guide cards	5.00	3.00	.....	3.00
Hire of camp chairs	25.00	.....	25.00	25.00
Miscellaneous	246.00	.....	127.38	127.38
Totals	$2,500.00	$1,112.59	$1,284.61	$2,397.20

1917 Code No. 2096. Contingencies.

Amount requested for 1918	$2,500.00
Total allowance for 1917, including transfers and S. R. B. to June 30	2,500.00
Expenditures against total allowance for 1917, as of June 30	1,205.03
Unencumbered balance of total allowance for 1917, as of June 30	1,294.97
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,072.76
Requested increase over expenditures in 12 months ended June 30, 1917	427.24

BOARD OF AMBULANCE SERVICE.

Allowance for 1917	$89,125.00
Requested for 1918	94,645.00
Net increase requested over 1917	5,520.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
2110	$5,380.00	$5,500.00	$120.00	.....
2111	75.00	75.00	.....	.....
2112	50.00	50.00	.....	.....
2113	100.00	100.00	.....	.....
2114	83,520.00	88,920.00	5,400.00	.....
Totals	$89,125.00	$94,645.00	$5,520.00	.....

1917 Code No. 2110. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	3	$5,380.00
Requested for 1918	3	5,500.00
Net increases in salaries requested	....	120.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Examiner	1	$2,580.00	$2,580.00	1	$2,580.00	$2,580.00
Registrar (Clerk)	1	1,600.00	1,600.00	1	1,600.00	1,600.00
aStenographer	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Totals	3	.....	$5,500.00	3	.....	$5,380.00

aIncrease of $120 requested for Kathryn Perry.

1917 Code No. 2111. Supplies, Postage, etc.

Amount requested for 1918	$75.00
Allowance for 1917, including transfers and S. R. B. to June 30	75.00
Total consumption first six months 1917	42.55
Consumption in 12 months from June 30, 1916, to June 30, 1917	100.20

1917 Code No. 2112. Carfare.

Amount requested for 1918	$50.00
Allowance for 1917, including transfers and S. R. B. to June 30	50.00
Expenditures against total allowance for 1917 as of June 30	28.33
Expenditures in 12 months from June 30, 1916, to June 30, 1917	44.01
Requested increase over expenditures in 12 months ended June 30, 1917	5.99

1917 Code No. 2113. Telephone Service (Worth 748).

Amount requested for 1918	$100.00
Allowance for 1917 including transfers and S. R. B. to June 30	100.00
Expenditures against total allowance for 1917 as of June 30	37.26
Expended in 12 months from June 30, 1916, to June 30, 1917	88.71
Requested increase over expended in 12 months ended June 30, 1917	11.29

1917 Code No. 2114. Ambulance Service.

Amount requested for 1918	$88,920.00
Allowance for 1917, including transfers and S. R. B. to June 30	83,520.00
Requested increase over total allowance for 1917	5,400.00
Expenditures against total allowance for 1917, as of June 30	40,282.50
Expended in 12 months from June 30, 1916, to June 30, 1917	80,067.50

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Ambulance Service—							
Auto, Grade "A"		48	$1,500	$72,000.00			
Auto, Grade "B"		1	....	960.00			
Ford		5	1,050	5,250.00	..	....	$80,067.50
Electric		7	1,050	7,350.00			
Horse		4	840	3,360.00			
Totals		..	....	$88,920.00	..	....	$80,067.50

COUNTY CLERK, QUEENS COUNTY.

Allowance for 1917	$159,073.00
Requested for 1918	179,171.09
Net increase requested over 1917	20,098.09

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3525, Salaries Regular Employees	$139,480.00	$163,540.00	$24,060.00	.....
3526, Salaries Temporary Employees.	4,948.00	10,120.00	5,172.00	.....
Totals	$144,428.00	$173,660.00	$29,232.00	.....
3527, Office Supplies	$795.00	$1,128.40	$333.40	.....
3528, General Plant Supplies	800.00	1,150.00	350.00	.....
3529, General Equipment	887.00	1,200.19	313.19	.....
3530, Special Equipment	11,000.00	.....	.....	$11,000.00
3531, Repairs	250.00	400.00	150.00	.....
3532, Transportation	350.00	750.00	400.00	.....
3533, Communication	371.00	371.00	.....	.....
3534, Contingencies	192.00	300.00	108.00	.....
New, General Plant Service	.....	211.50	211.50	.....
Totals	$14,645.00	$5,511.09	$1,866.09	$11,000.00
Grand totals	$159,073.00	$179,171.09	$31,098.09	$11,000.00

1917 Code No. 3525. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	93	$139,020.00
Requested for 1918	109	163,540.00
Net increases in salaries requested	....	4,932.00
Net added force requested	16	19,588.00
Net total increase requested	....	24,520.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
County Clerk	1	$8,000.00	$8,000.00	1	$8,000.00	$8,000.00
Deputy County Clerk	1	4,500.00	4,500.00	1	4,500.00	4,500.00
Assistant Deputy County Clerk	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Counsel to County Clerk	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*a*Private Secretary	1	1,800.00	1,800.00	1	1,500.00	1,500.00
Bookkeeper	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Expert Clerk	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Financial Clerk	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Deputy Financial Clerk	1	2,000.00	2,000.00	1	2,000.00	2,000.00
Calendar Clerk	1	2,000.00	2,000.00	1	2,000.00	2,000.00
Chief Tickler Clerk	1	2,000.00	2,000.00	1	2,000.00	2,000.00
Assistant Tickler Clerk	2	1,500.00	3,000.00	2	1,500.00	3,000.00
Notarial Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Superintendent of Block Index.	1	2,400.00	2,400.00	1	2,400.00	2,400.00
Index Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*b*Index Clerk	5	1,500.00	7,500.00	1	1,320.00	6,600.00
Assistant Index Clerk	2	1,500.00	3,000.00	2	1,500.00	3,000.00
*b*Abstractor and Searcher	5	1,500.00	7,500.00	5	1,320.00	6,600.00
*c*Chief Recording Clerk	1	2,100.00	2,100.00	1	1,800.00	1,800.00
Assistant Chief Recording Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Chattel Mortgage Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*d*Satisfaction Clerk	1	1,800.00	1,800.00	1	1,500.00	1,500.00
*e*Docket Clerk	2	1,800.00	3,600.00	2	1,500.00	3,000 00
Naturalization Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Assistant Naturalization Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Mailing Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Map Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Chief Clerk of Marriage License Bureau	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Assistant Chief Clerk of Marriage License Bureau	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*f*General Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
General Clerk	3	1,200.00	3,600.00	3	1,200.00	3,600.00
*g*Clerk	1	900.00	900.00	1	720.00	720.00
*h*Clerk	1	1,000.00	1,000.00	1	900.00	900.00
Junior Clerk	1	480.00	480.00	1	480.00	480.00
Supervisor of Copying of Mutilated Records	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Copyist of Mutilated Records	9	1,200.00	10,800.00	9	1,200.00	10,800.00
Copyist of Mutilated Records	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Recording Clerk Copyists	11	1,200.00	13,200.00	11	1,200.00	13,200.00
Recording Clerk Copyist	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Copyists	3	1,200.00	3,600.00	3	1,200.00	3,600.00
Comparer	4	1,500.00	6,000.00	4	1,500.00	6,000.00
Searcher	1	2,000.00	2,000.00	1	2,000.00	2,000.00
Searcher	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*i*Verifiier	2	1,500.00	3,000.00	2	1,320.00	2,640.00
Map Draughtsman	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*j*Map Draughtsman	2	1,320.00	2,640.00	2	1,200.00	2,400.00
*k*Stenographer	1	1,440.00	1,440.00	1	1,200.00	1,200.00
*l*Record Clerk and Custodian	1	1,120.00	1,120.00	1	1,020.00	1,020.00
Custodian	1	1,000.00	1,000.00	1	1,000.00	1,000.00
*m*Bank Messenger and Clerk	1	1,200.00	1,200.00	1	1,000.00	1,000.00
Messenger	1	840.00	840.00	1	840.00	840.00
Messenger	1	800.00	800.00	1	800.00	800.00
Bookbinder	1	$1,200.00	$1,200.00	1	$1,200.00	$1,200.00
Laborer	1	720.00	720.00	1	720.00	720.00
Watchman	1	900.00	900.00	1	900.00	700.00
*o*Bookbinder	1	1,200.00	1,200.00	..	.....	.....
*n*Copyist	5	1,200.00	6,000.00	..	.....	.....
*n*Abstracter and Searcher	2	1,320.00	2,640.00	..	.....	.....
*n*Verifier	2	1,320.00	2,640.00	..	.....	.....
*n*General Clerk	2	1,200.00	2,400.00	..	.....	.....
*n*Watchman	2	900.00	1,800.00	..	.....	.....
*n*Comparer	2	1,500.00	3,000.00	..	.....	.....
Totals	109	.....	$163,540.00	93	.....	$139,020.00

*a*Increase of $300 requested for Wm. A. McLaughlin. *b*Increase of $180 each requested. *c*Increase of $300 requested for F. F. Kegreiss. *d*Increase of $300 requested for Geo. Orr, Jr. *e*Increase of $300 each requested for F. Schoeler and A. Dannenhoffer. *f*Increase of $120 requested for Raymond McArdle. *g*Increase of $180 requested for D. Kaplan. *h*Increase of $100 requested for Leroy M. Tate. *i*Increase of $180 each requested for A. F. Duffy and John G. Hazleton. *j*Increase of $120 each requested for Wm. G. Carpenter and John S. Regan. *k*Increase of $240 requested for Joseph F. Heeg. *l*Increase of $100 requested for Jas. E. Jennings. *m*Increase of $200 requested for D. E. Barry. *n*New. *o*Transferred from Code 3526.

1917 Code No. 3526. Salaries, Temporary Employees.

Schedule total, June 30, 1917	$4,948.00
Used first six months 1917	2,513.25
Requested for 1918	10,120.00
Net increase requested, due to additional time or force	7,000 00
Net decrease requested, due to reduction in time or force	1,828.00
Net total increase requested	5,172.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.			Mos.		
Copyist (2)	24	$100.00	$2,400.00	24	$100.00	$2,400.00
Laborer	12	60.00	720.00	12	60.00	720.00
				Days.		
*a*Bookbinder	..	....	.....	278	4.00	1,108.00
				Mos.		
*b*Laborer	..	....	.....	12	60.00	720.00
*c*General Clerk	12	100.00	1,200.00	..	....	.....
*c*Copyist of Mutilated Records	12	100.00	1,200.00	..	....	.....
*c*Recording Clerk Copyist	12	100.00	1,200.00	..	....	.....
*c*Copyist (2)	24	100.00	2,400.00	..	....	.....
*c*Bank Messenger and Clerk	12	83.33⅓	1,000.00	..	....	.....
Totals	108	....	$10,120.00	..	....	$4,948.00

*a*Transferred to Code 3525. *b*Dropped. *c*New.

1917 Code No. 3527. Office Supplies.

Amount requested for 1918 (Postage, $850; Towels, $78.40; Water, $200)	$1,128.40
Allowance for 1917, including transfers and S. R. B. to Jnne 30	795.00
Requested increase over total allowance for 1917	333.40
Total consumption first six months 1917	373.49
Stock on hand and supplies ordered but not delivered June 30, 1917	7.60
Unencumbered balance of total allowance for 1917, as of June 30	413.91
Consumption in 12 months from June 30, 1916, to June 30, 1917	922.66
Requested increase over consumption in 12 months ended June 30, 1917	205.74

1917 Code No. 3528. General Plant Suppiles.

Amount requested for 1918	$1,150.00
Allowance for 1917, including transfers and S. R. B. to June 30	800.00
Requested increase over total allowance for 1917	350.00
Total consumption first six months 1917	476.20
Stock on hand and supplies ordered but not delivered June 30, 1917	35.50
Unencumbered balance of total allowance for 1917, as of June 30	288.30
Consumption in 12 months from June 30, 1916, to June 30, 1917	647.72
Requested increase over consumption in 12 months ended June 30, 1917	502.28

Articles of Supplies.	Unit of Measure.	Requested for 1918. Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Draftsmen's Supplies	..	....	$250.00	....	$605.14
Bindery Supplies	..	....	900.00	....	461.68
Totals	..	....	$1.150.00	....	$1,066.82

1917 Code No. 3529. General Equipment, Plant and Office Equipment.

Amount requested for 1918	$1,200.19
Allowance for 1917 including transfers and S. R. B. to June 30	887.00
Requested increase over total allowance for 1917	313.19
Total issued first six months 1917	746.50
Unencumbered balance of total allowance for 1917 as of June 30	140.50
Issued for 12 months from June 30, 1916, to June 30, 1917	1,032.58
Requested increase over issued for 12 months ended June 30, 1917	167.61

Article.	Unit of Measure.	Requested for 1918. Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Rubber stamps, etc	..	....	$125.00	....	$88.57
Typewriting machine	..	1 $80.19	80.19	....	859.72
Law books and advance sheets.	..	....	75.00	....	31.20
Time recording clock	..	2 50.00	100.00	....	.....
Atlas	..	4 40.00	160.00	....	.....
Stamping machine	..	1 35.00	35.00	....	.....
Steel card index case	..	2 20.00	40.00	....	.....
Typewriting desks	..	6 20.00	120.00	....	.....
Clothes closets (steel)	..	2 20.00	40.00	....	.....
Draughting Dept	..	....	50.00	....	28.85
Bookbinding	..	....	75.00	....	24.24
Dictaphone	..	1	300.00	....	.....
Totals		19	$1,200.19	....	$1,032.58

1917 Code No. 3531. Contract or Open Order Service, General Repairs.
Typewriting Machines, Time Clocks, Etc.

Amount requested for 1918	$400.00
Allowance for 1917, including transfers and S. R. B. to June 30	250.00
Requested increase over total allowance for 1917	150.00
Expenditures against total Allowance for 1917, as of June 30, expended	107.77
Unencumbered balance of total allowance for 1917, as of June 30	81.18
Expended in 12 months from June 30, 1916, to June 30, 1917	181.97
Requested increase over expended for 12 months ended June 30, 1917	218.03

1917 Code No. 3532, Transportation (Carfare).

Amount requested for 1918	$750.00
Allowance for 1917, including transfers and S. R. B. to June 30	350.00
Requested increase over total allowance for 1917	400.00
Expenditures against total allowance for 1917 as of June 30	134.97
Unencumbered balance of total allowance for 1917, as of June 30	215.03
Expenditures in 12 months from June 30, 1916, to June 30, 1917	309.34
Requested increase over expenditures in 12 months ended June 30, 1917	440.66

1917 Code No. 3533. Contract or Open Order Service, Communication.
Jamaica 2608 and Hunters Point 1877 (10 Extensions).

Amount requested for 1918	$371.00
Allowance for 1917, including transfers and S. R. B. to June 30	371.00
Expenditures against total allowance for 1917 as of June 30	182.17
Unencumbered balance of total allowance for 1917 as of June 30	188.83
Expended in 12 months from June 30, 1916, to June 30, 1917	385.29
Requested decrease under expended in 12 months ended June 30, 1917	14.29

1917 Code No. 3534. Contingencies, Expressage and Deliveries.

Amount requested for 1918	$300.00
Allowance for 1917, including transfers and S. R. B. to June 30	192.00
Requested increase over total allowance for 1917	108.00
Expenditures against total allowance for 1917 as of June 30	190.34
Unencumbered balance of total allowance for 1917, as of June 30	1.66
Expenditures in 12 months from June 30, 1916, to June 30, 1917	197.41
Requested increase over expenditures in 12 months ended June 30, 1917	102.59

1917 Code No. General Plant Service.

Amount requested for 1918	$211.50
Allowance for 1917, including transfers and S. R. B. to June 30	.....
Expenditures against total allowance for 1917, as of June 30	37.00
Expended in 12 months from June 30, 1916, to June 30, 1917	74.00
Requested increase over expended in 12 months ended June 30, 1917	137.50

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Publishing jury notices	..	10	$5.00	$50.00	10	$5.00	$50.00
Western Union Clocks	..	2	12.00	24.00	2	12.00	24.00
Atlas Correcting Service		5	7.50	37.50	..	....	.....
Totals		..	....	$211.50	..	....	$74.00

MUNICIPAL COURT, CITY OF NEW YORK.

Allowance for 1917	$940,340.00
Requested for 1918	1,004,843.10
Net increase requested over 1917	64,503.10

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
2920	$928,800.00	$977,120.00	$49,700.00	.....
2921	1,050.00	1,050.00	.....	.....
2922	300.00	300.00	.....	.....
2922A	2,754.00	2,900.00	146.00	.....
2923	4,026.00	17,863.10	13,837.10	.....
2924	800.00	850.00	50.00	.....
2925	2,350.00	2,600.00	250.00	.....
2926	260.00	2,160.00	1,900.00	.....
Totals	$940,340.00	$1,004,843.10	$65,883.10	.....

1917 Code No. 2920. Personal Service, Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	331	$927,420.00
Requested for 1918	340	977,120.00
Net increases in salaries requested	....	27,720.00
Net decreases in salaries requested	....	120.00
Net added force requested	9	22,100.00
Net total increase requested	....	49,700.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Justices	39	$8,000.00	$312,000.00	39	$8,000.00	$312,000.00
*a*Justice	1	8,000.00	8,000.00	..	.....	.....
Justices	6	7,000.00	42,000.00	6	7,000.00	42,000.00
Clerk	18	3,000.00	54,000.00	18	3,000.00	54,000.00
Clerks	6	2,000.00	12,000.00	6	2,000.00	12,000.00
Deputy Clerks	18	3,000.00	54,000.00	18	3,000.00	54,000.00
Deputy Clerk	6	2,000.00	12,000.00	6	2,000.00	12,000.00
Assistant Clerks	42	3,000.00	126,000.00	42	3,000.00	126,000.00
*a*Assistant Clerks	2	3,000.00	6,000.00	..	.....	.....
Assistant Clerks	2	2,000.00	4,000.00	2	2,000.00	4,000.00
*b*Stenographer	45	2,280.00	102,600.00	45	2,100.00	94,500.00
*a*Stenographer	1	2,100.00	2,100.00	..	.....	.....
*c*Interpreter	6	1,620.00	19,720.00	6	1,500.00	9,000.00
Interpreter	14	1,500.00	21,000.00	14	1,500.00	21,000.00
*d*Interpreter	1	1,500.00	1,500.00	1	1,380.00	1,380.00
Interpreter	1	1,380.00	1,380.00	1	1,380.00	1,380.00
*a*Interpreter	2	1,380.00	2,760.00	..	.....	.....
*e*Interpreter	1	1,380.00	1,380.00	1	1,200.00	1,200.00
Interpreter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*f*Interpreter	1	1,380.00	1,380.00	1	1,500.00	1,500.00
*g*Attendant	104	1,650.00	171,400.00	104	1,500.00	156,000.00
*h*Attendant	3	1,380.00	4,140.00	3	1,320.00	3,960.00
*c*Attendant	8	1,380.00	11,040.00	8	1,260.00	19,080.00
*e*Attendant	2	1,380.00	2,760.00	2	1,200.00	2,400.00
*i*Attendant	1	1,140.00	1,140.00	1	1,080.00	1,080.00
*a*Attendant	3	1,080.00	3,240.00	..	.....	.....
*j*Bookkeeper	1	1,980.00	1,980.00	1	1,440.00	1,440.00
Clerk to Board of Justices	1	1,000.00	1,000.00	1	1,000.00	1,000.00
*k*Private Secretary	1	2,160.00	2,160.00	1	1,800.00	1,800.00
*l*Stenographer and Typewriter	1	1,080.00	1,080.00	1	960.00	960.00
*m*Clerk	1	960.00	960.00	1	840.00	840.00
*n*Attendant to Board of Justices	1	1,000.00	1,000.00	1	700.00	700.00
Totals	340	.....	$977,120.00	327	$927,420.00	.....

*a*New. *b*Increase of $180 each requested. *c*Increase of $120 each requested. *d*Increase of $120 requested for Moses Brown. *e*Increase of $180 requested for Thaddeus Fajella. *f*Decrease of $120 requested. *g*Increase of $150 each requested. *h*Increase of $60 each requested. *i*Increase of $60 requested for Cornelius Bracken. *j*Increase of $540 requested for Wm. A. Murphy. *k*Increase of $360 requested for Isidore Greenbaum. *l*Increase of $120 requested for Helen C. Crowley. *m*Increase of $120 requested for Harry H. Hussey. *n*Increase of $300 requested for William Wagner.

1917 Code No. 2921. Salaries Temporary Employees.
Stenographer, Six Months ($2,100 Per Annum).

Schedule total, June 30, 1917	$1,050.00
Used first 6 months 1917	390.00
Requested for 1918	1,050.00

1917 Code No. 2922. Fees and Commissions.

	Incumbents.	Amount.
Schedule total, June 30, 1917	30	$300.00
Requested for 1918	30	300.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Justices of the Boroughs of Queens and Richmond assigned to the Boroughs of Manhattan and Bronx	20	$10.00	$200.00	20	$10.00	$200.00
Justices of the Boroughs of Queens and Richmond assigned to the Borough of Brooklyn	10	10.10	100.00	10	10.00	100.00
Totals	30	.....	$300.00	30	.....	$300.00

1917 Code No. 2922A. Supplies.

Amount requested for 1918	$2,900.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,754.00
Requested increase over total allowance for 1917	120.00
Total consumption first six months 1917	1,524.60
Unencumbered balance of total allowance for 1917, as of June 30	1,229.40
Consumption in 12 months from June 30, 1916, to June 30, 1917	3,214.75
Requested decrease under consumption in 12 months ended June 30, 1917	25.88

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Postage	..	....	....	$1,700.00	....	$1,646.97
Towels	..	....	....	415.00	....	414.82
Ice	..	....	....	400.00	....	400.00
Water	..	....	....	320.00	....	319 12
Meals	..	....	....	.....	....	31.75
Printing	..	....	....	.....	....	8.50
Ink	..	....	....	.....	....	14.29
Books	..	....	....	.....	....	8.65
Carbon paper	..	....	....	.....	....	2.50
Toilet paper	..	....	....	.....	....	2.50
Cards	..	....	....	.....	....	5.00
Labels	..	....	....	.....	....	1.40
Pins	..	....	....	.....	....	2.05
Typewriter ribbons	..	....	....	.....	....	4.25
Fasteners	..	....	....	.....	....	.50
Oil	..	....	....	.....	....	.35
Miscellaneous	..	....	....	65.00	....	63.28
Totals	..	....	....	$2,900.00	....	$2,925.88

1917 Code No. 2923. Office Equipment.

Amount requested for 1918	$17,863.10
Allowance for 1917, including transfers and S. R. B. to June 30	4,026.00
Requested increase over total allowance for 1917	13,837.10
Total issued first six months 1917	3,106.87
Stock on hand and equipment ordered but not delivered June 30	909.13
Unencumbered balance of total allowance for 1917, as of June 30	10.00
Issued for 12 months from June 30, 1916, to June 30, 1917	9,866.90
Requested increase over issued for 12 months ended June 30, 1917	7,996.20

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Official series	..	25	$40.00	$1,000.00	....	$1,518.85
New York Supplements	..	25	24.00	600.00	....	273.00
Abbott's Annual	..	25	7.50	187.50	....	312.00
New York Law Journal	..	25	....	208.00	....	208.00
Bench and Bar	..	25	....	67.20	....	67.20
Bender's Law Diaries	..	25	4.00	100.00	....	39.00
Consolidated Laws Supplements	..	25	6.00	150.00	....	187.50
Corpus Juris	..	15	24.00	360.00	....	300.00
Codes, Civil Procedure	..	50	4.00	200.00	....	100.00
Titles of Cases	..	25	4.00	100.00	....	20.00
Rubber stamps and numb. mach.	..	25	20.00	500.00	....	790.45
Cabinets, filing, steel	..	70	50.00	3,500.00	81	2,657.54
Desks, flat top	..	3	40.00	120.00	1	70.00
Desks, roll top	..	5	....	175.00	6	210.00
Desks, typewriter	..	3	....	90.00	2	46.00
Chairs	..	168	7.00	1,176.00	55	334.50
Chairs, revolving	..	12	10.00	120.00	....	.....
Tabler, counsel and docket	..	12	20.00	240.00	....	.....
Bookcases	..	84	3.75	315.00	....	.....
Typewriters	..	12	81.50	978.00	2	149.27
Clocks	..	2	15.00	30.00	5	28.75
Linoleum	..	230	1.00	230.00	....	517.56
Rugs	..	2	30.00	60.00	5	89.00
Carpet	..	80	1.50	120.00	....	119.25
Costumers	..	6	4.50	27.00	7	31.50
Step ladders	..	2	5.00	10.00	....	.....
Filing boxes	..	2,000	.40	800.00	2,000	800.00
Lockers, clothes, steel	..	25	4.00	100.00	19	196.82
Cabinets, docket, steel	..	6	125.00	750.00	....	.....
Lamps, electric, portable	..	2	10.00	20.00	....	.....
Cabinets, blank, steel	..	1	40.00	40.00	....	.....
Fans, electric	..	6	15.00	90.00	....	.....
Shades, window	..	10	5.00	50.00	....	.....
Sounding board	..	1	150.00	150.00	....	.....
Lavatory, 2 Richmond	..	....	....	250.00	....	.....
Change, bench, 3 Manhattan	..	....	....	250.00	....	.....
Change, clerk's office, 3 Manh	..	....	....	250.00	....	.....
Change, clerk's office, 6 Bk	..	....	....	250.00	....	.....
Change, clerk's office, 2 Man	..	....	....	1,000.00	....	.....
Additional part, 1 Bronx	..	....	....	500.00	....	.....
Additional part, 2 Brooklyn	..	....	....	1,600.00	....	.....
Additional part, 7 Man	..	....	....	250.00	....	.....
Lower bench, 8 M	..	....	....	100.00	....	.....
Stamp pads	..	100	....	25.00	104	38.20
Citations	..	....	....	.....	21	28.00
City Charter	..	....	....	.....	1	14.85
Almanac	..	1	....	.60	1	.60
Annotations to Cyc	..	....	....	.....	15	120.00
N. Y. Digest	..	....	....	.....	35	120.25
Sets of type	..	....	....	4.00	....	3.80
Keys and locks	..	....	....	25.00	....	53.30
Oil cans	..	....	....	.....	....	.25
Erasing shields	..	....	....	.....	....	.20
Erasers	..	....	....	.....	....	.45
Pencil pointers	..	2	....	4.00	....	2.25
Stapling machines	..	3	....	5.00	....	1.25
Thumb tacks	..	....	....	.....	200	.16
Envelope opener	..	....	....	.....	1	.15
Binder	..	....	....	.....	6	15.15
Glass pens	..	....	....	.....	24	1.20
Desk pads	..	12	....	18.00	1	1.50
Dies for Court seals	..	2	....	4.00	1	2.00
Fountain pen fillers	..	6	....	.30	4	.20
Stamp racks	..	10	....	5.00	3	3.15
Files	..	....	....	.....	8	1.72
Punch	..	1	....	2.50	1	2.50
Chair cushions	..	....	....	.....	3	3.75
Tray	..	....	....	.....	1	1.36
Jury wheels	..	12	....	288.00	....	.....
Waste baskets	..	12	....	6.00	2	.50
Court seals	..	4	....	60.00	1	9.00
Cuspidors	..	6	....	3.00	....	.....
Dictaphone	..	1	....	300.00	....	.....
Whisk brooms	..	13	....	3.00	....	.....
Flags	..	....	....	.....	45	275.00
Totals		....	....	$17,863.10	....	$9,866.90

1917 Code No. 2924. Transportation.

Amount requested for 1918	$850.00
Allowance for 1917, including transfers and S. R. B. to June 30	800.00
Requested increase over total allowance for 1917	50.00
Expenditures against total allowance for 1917 as of June 30	455.20
Unencumbered balance of total allowance for 1917, as of June 30	344.80

Expenditures in 12 months from June 30, 1916, to June 30, 1917..... 992.34
Requested decrease under expenditures in 12 months ended June 30, 1917.. 142.34

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
1st District, Manhattan	$90.60	$35.20	$61.10	$96.30
2nd District, Manhattan	39.70	27.10	18.30	45.40
3rd District, Manhattan	27.90	17.25	16.35	33.60
4th District, Manhattan	10.55	8.05	8.20	16.25
5th District, Manhattan	29.10	18.70	16.10	34.80
6th District, Manhattan	32.25	19.75	18.20	37.95
7th District, Manhattan	15.15	11.00	9.85	20.85
8th District, Manhattan	88.49	43.65	50.54	94.19
9th District, Manhattan	45.40	23.10	28.00	51.10
1st District, Bronx	32.80	19.30	19.20	38.50
2nd District, Bronx	12.05	8.60	9.15	17.75
1st District, Brooklyn	30.20	18.00	17.90	35.90
2nd District, Brooklyn	34.80	24.10	16.40	40.50
3rd District, Brooklyn	12.35	8.50	9.55	18.05
4th District, Brooklyn	31.35	19.85	17.20	37.05
5th District, Brooklyn	15.15	10.40	10.45	20.85
6th District, Brooklyn	47.60	28.70	24.60	53.30
7th District, Brooklyn	22.75	13.50	14.95	28.45
1st District, Queens	40.30	21.30	24.70	46.00
2nd District, Queens	53.85	21.00	38.55	59.55
3rd District, Queens	36.30	18.20	23.80	42.00
4th District, Queens	27.70	16.75	16.65	33.40
1st District, Richmond	15.40	6.00	15.10	21.10
2nd District, Richmond	13.90	9.80	9.80	19.60
Board of Justices	44.36	7.40	42.50	49.90
Totals	$850.00	$455.20	$537.14	$992.34

1917 Code No. 2925. Communication—Telephone Service.

Amount requested for 1918	$2,600.00
Allowance for 1917 including transfers and S. R. B. to June 30	2,350.00
Requested increase over total allowance for 1917	250.00
Expenditures against total allowance for 1917 as of June 30	1,366.87
Unencumbered balance of total allowance for 1917 as of June 30	983.13
Expended in 12 months from June 30, 1916, to June 30, 1917	3,099.88
Requested decrease under expended in 12 months ended June 30, 1917	499.88

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
Spring 9611, 1st District, Manhattan	....	$357.56	....	$430.27
Chelsea 2513, 1st District, Manhattan	....	118.60	....	142.67
Orchard 4300, 2nd District, Manhattan	....	152.26	....	183.91
Orchard 2596, 2nd District, Manhattan	....	152.41	....	184.09
Columbus 5450, 3rd District, Manhattan	....	97.76	....	118.51
M. Hill 4358, 4th District, Manhattan	....	48.63	....	57.88
River 4006, 5th District, Manhattan	....	115.24	....	139.49
Lenox 4343, 6th District, Manhattan	....	122.38	....	148.06
Morn. 6334, 7th District, Manhattan	....	177.27	....	213.92
Harlem 3950, 8th District, Manhattan	....	88.42	....	106.10
Plaza 3873, 9th District, Manhattan	....	169.30	....	204.36
Westchester 4571, 1st District, Bronx	....	28.00	....	32.39
Melrose 3042, 2nd District, Bronx	....	162.08	....	195.70
Main 7091, 1st District, Brooklyn	....	44.90	....	53.88
Bedford 504, 2d District, Brooklyn	....	30.17	....	36.21
Williamsburgh 556, 3d District, Brooklyn	....	18.49	....	22.19
Sunset 3907, 5th District, Brooklyn	....	17.72	....	21.39
Main 6166, 6th District, Brooklyn	....	60.42	....	73.71
East N. Y., 904, 7th District, Brooklyn	....	27.28	....	33.94
Huntersp't 1420, 1st District, Queens	....	64.33	....	77.20
Newtown 87, 2d District, Queens	....	85.00	....	103.19
Bushwick 2352, 3d District, Queens	....	23.85	....	28.63
Jamaica 1654, 4th District, Queens	....	86.47	....	104.96
Tomp'ville 503, 1st District, Richmond	....	62.77	....	75.32
Tomp'ville 313, 2d District, Richmond	....	50.66	....	60.79
Orchard 2596, Board of Justices	....	82.57	....	99.09
Orchard 1434, Board of Justices	....	40.00	....	12.28
Totals	....	$2,600.00	....	$3,099.88

1917 Code No. 2926. Contingencies.

Amount requested for 1918	$2,160.00
Allowance for 1917, including transfers and S. R. B. to June 30	260.00
Requested increase over total allowance for 1917	1,900.00
Expenditures against total allowance for 1917 as of June 30	225.33
Unencumbered balance of total allowance for 1917, as of June 30	34.67
Expenditures in 12 months from June 30, 1916, to June 30, 1917	230.79
Requested increase over expenditures in 12 months ended June 30, 1917	1,929.21

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Enclose staircase	.....	$102.00	.....	$102.00
Legislative information	$25.00	25.00	.....	25.00
Take up linoleum	11.50	10.53	.....	10.53
Hoist safe	.....	10.00	.....	10.00
Lettering on doors	33.50	3.75	.....	3.75
Erect platform	.....	3.00	.....	3.00
Cartage	.....	1.50	.....	1.50
Build cabinet	.....	20.75	.....	20.75
Print postals	15.00	17.45	.....	17.45
Repair typewriters	25.00	14.45	$0.75	15.20
Repair chairs	20.00	5.00	.....	5.00
Repair stamps	5.00	2.50	.....	2.50
Repair clocks	.....	4.50	.....	4.50
Repair daters	5.00	2.25	.....	2.25
Repair numbering machines	5.00	1.90	.....	1.90
Repair locks	5.00	.75	.55	1.30
Change combination of safe	.....	.....	2.00	2.00
Clean rugs	5.00	.....	2.16	2.16
Repair neostyle	10.00	.....	.....	.....
Repair court seals	10.00	.....	.....	.....
Repair desks	25.00	.....	.....	.....
Repair bookcases (6 M.)	25.00	.....	.....	.....
Repair cabinets	5.00	.....	.....	.....
Repair partitions	5.00	.....	.....	.....
Repair furniture (5 M., 9 M.)	50.00	.....	.....	.....
Repair shades (5 M.)	25.00	.....	.....	.....
Change bench (3 M.)	250.00	.....	.....	.....
Change clerk's office (3 M.)	250.00	.....	.....	.....
Change clerk's office (6 Bk.)	250.00	.....	.....	.....
Change clerk's office (2 M.)	1,000.00	.....	.....	.....
Change bench (8 M.)	100.00	.....	.....	.....
Totals	$2,160.00	$225.33	$5.46	$230.79

DEPARTMENT OF HEALTH.

August 21, 1917.

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

Sir—I have the honor to submit herewith the Departmental Estimate of the Department of Health for the year 1918. This does not include salary increases to be requested for employees of the Department receiving salaries for full-term service of less than $1,560, as I am informed that it is proposed to include a general provision applying to all departments for such increases. If the Budget Committee decides against this plan, I wish to revise the Departmental Estimate now presented in order to include salary increases for worthy employees in these lower grades of service.

The request for 1918 shows a total increase over 1917 of $702,906.80, divided as follows:

	1918.	1917.	Increase.
Personal Service	$3,071,683.90	$2,737,945.10	$333,738.80
Other than Personal Service	1,064,363.00	695,295.00	369,068.80
Totals	$4,136,146.90	$3,433,240.10	$702,806.80

Personal Service.

Analysis of the increase in personal service is presented as follows:

Analysis of Increases and Decreases Submitted in Departmental Estimate.

	Tax Levy. Increases.	Tax Levy. Decreases.	Other Funds. Increases.	Other Funds. Decreases.
Mutual Transfers to and from Codes	$571,275.00	$571,275.00	.....	.....
Corporate Stock Funds, Combined Tax Levy and Corporate Stock Codes requested as Tax Levy entirely for 1918	5,295.00	.....	.....	$5,295.00
Otisville Corporate Stock charged as Tax Levy, 1918	14,496.00	.....	.....	29,356.00
Allowance from Antitoxin Fund in 1917 requested from Tax Levy in 1918	15,084.00	.....	.....	15,084.00
Special Revenue Bonds issued, 1917, for Special Mosquito Work requested as Tax Levy Charge for 1918	12,636.00	.....	.....	10,525.50
War Service (as directed by Tax Budget Committee, July 16, 1917)	49,491.00	.....	.....	.....
Salary Increases within Grade for Positions, $1,560 and over	10,705.00	.....	.....	.....
Advancements to Minimum of Grade	71,734.40	.....	.....	.....
Increase from Part to Full Time	6,480.00	.....	.....	.....
New Positions requested because of Positions dropped	36,240.00	39,896.00	.....	.....
Other New Positions	214,598.90	.....	.....	.....
Reduction in Salaries	.....	108.00	.....	.....
Unassigned Balances	.....	2,760.00	.....	.....
Totals	$1,008,038.30	$614,039.00	.....	$60,260.50

The large amount indicated as actual transfers to and from codes is due in great measure to the transfer to one code of the field forces now operating under the new health district type of administration in the Boroughs of Queens and Richmond, and also the force in the Borough of Brooklyn which will be developed under that system during 1918.

The personal service for which provision is made in 1917 through corporate stock funds, special revenue bonds and the special antitoxin fund, is requested in 1918 as charges against tax levy.

The increase of $49,491 for war service, included by direction of the Committee on Tax Budget, provides for substitutes for employees who, up to August 1, had left the City service for war duty.

The salary increases for positions, $1,560 and over, are for employees in these higher grades of service who have shown marked ability and have performed work above average in character.

The increase of $71,734.40 for advancements to the minimum of the grade includes provision for higher rates for nurses and lay inspectors. Requests for these increases during 1917 were made by these employees to the Board of Estimate and Apportionment and were referred back to this Department by that Board with the request that the Department of Health submit in its budget estimate for 1918 a minimum rate of $960 for field nurses and $1,200 per annum for senior field nurses. The sanitary inspectors' appeal was also referred back to the Department for further consideration in the 1918 budget. These two items total $28,560. $9,775 is requested for laborers and domestics.

The amount of $36,240 is asked to provide new positions but which really are proposed changes in groups of employees to secure more efficient service. To secure these new employees, present positions are dropped, amounting to $39,896, a net reduction of $3,656. If these new employees are not granted, then it will not be possible to eliminate the positions as proposed.

There is also requested $214,598.50 for other new positions, which it is felt are necessary to provide service commensurate with the increasing popoulation, to insure continuance of the close supervision which now prevails in our Department of the municipal service, and to give to the City the benefits resulting from application of methods of public health control now recognized as of the utmost importance. A total of $142,320 is asked for two groups of new work alone, viz., $79,080 to provide an adequate force for Child Hygiene activities and $63,240 to extend the Industrial Hygiene service. The other positions are distributed generally among the various bureaus of the Department.

Other than Personal Service.

Recognizing the inevitable increase due to the advanced prices for supplies, equipment and materials, the quantities requested have been in accordance with the minimum needs of the Department.

The increase requested in tax levy of $359,168 is in reality only $170,000 in excess of the 1917 cost, inasmuch as approximately $189,000 in addition to the appropriation will have been furnished the Department to supply its 1917 needs for food, forage and fuel. Of the $170,000 increase, about $32,000 is for the equipment of four new buildings at Riverside and one at Kingston Avenue, which will be ready to open the latter part of this year and which cannot be equipped from the corporate stock balances under the ruling of the Corporation Counsel that the authorization cannot be modified to include equipment. $16,000 is for the installation of two boilers necessary to care for the additional buildings, and $6,000 is for a new gravity coal system, which will pay for itself in about two years; $13,000 for twelve model baby health stations by reconstruction of this number of present stations; $6,000 for materials for foundation of new infirmary at Otisville, and $10,000 for materials, absolutely necessary repairs at the various hospitals, and the balance or greater part represents the increased cost of all items.

Request is also made for an additional $10,000 from the antitoxin fund over the amount allowed this year, to cover the extra cost of production of antitoxins for the U. S. Government and the advance in costs. Respectfully submitted,

HAVEN EMERSON, Commissioner.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$3,373,586.10	$59,651.00	$3,433,240.10
Requested for 1918	4,101,046.90	35,000.00	4,136,046.90
Net increase requested over 1917	.....	.....	702,806.80

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
(C. A.) S. R. 1817	$272,222.00	$830,502.00	$558,280.00	.....
(A. & A.) S. R. 1818	28,500.00	.....	.....	$28,500.00
(Supplies) S. R. 1819	15,840.00	.....	.....	15,840.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
(B. & G.) S. R. 1820	61,812.00	.....	.....	61,812.00
(Con. & Rep.) S. R. 1821TC	11,760.00	.....	.....	11,760.00
(P. H. E.) S. R. 1822	13,940.00	17,472.00	3,532.00	.....
(V. S.) S. R. 1823	57,254.00	69,345.00	12,184.00	.....
(C. H.) S. R. 1824	583,590.00	438,330.00	.....	145,260.00
(P. D.) S. R. 1825	383,970.00	390,376.00	6,408.00	.....
(San.) S. R. 1826	205,798.00	172,510.00	.....	33,228.00
(F. & D.) S. R. 1827	221,336.00	201,000.00	.....	20,336.00
(Lab.) S. R. 1828	172,536.00	189,936.00	17,400.00	.....
(Hosp. Adm.) S. R. 1829	15,098.00	16,194.00	696.00	.....
(W. P. H.) S. R. 1830	113,484.00	121,614.00	8,130.00	.....
(R. H.) S. R. 1831	88,872.00	101,664.00	12,792.00	.....
(KAH) S. R. 1832	107,118.00	114,264.00	7,146.00	.....
(Otis) R. S. 1833	35,400.00	45,466.00	10,056.00	.....
(Otis) S. R. 1834TC	1,740.00	.....	.....	1,740.00
(Q. H.) S. R. 1835	21,552.00	22,998.00	1,446.00	.....
(Laun) S. R. 1836	4,632.00	4,632.00	.....	.....
(S. & L.) S. R. 1837	12,780.00	23,244.00	10,464.00	.....
(Pordon) WR 1838	51,816.00	48,978.00	.....	2,838.00
Vital Stat. S. T. New	.....	7,200.00	7,200.00	.....
(CH) S. T. 1839	21,375.00	21,375.00	.....	.....
(F. D.) 1840	2,700.00	2,700.00	.....	.....
Laboratory S. T. New	.....	17,070.00	17,070.00	.....
(W. P.) S. T. 1841	24,283.00	25,424.00	1,141.00	.....
(R. H.) S. T. 1842	34,650.00	38,070.00	3,420.00	.....
(KAH) S. T. 1843	9,204.00	9,480.00	276.00	.....
(Nurse) S. T. 1244	37,970.00	45,000.00	7,030.00	.....
(Otis) S. T. 1845	62,308.00	74,417.50	12,109.50	.....
(Otis) C. 1846C	29,356.00	.....	.....	29,356.00
(Laund) S. T. 1847	6,231.00	6,864.00	633.00	.....
Sanitary W. T. New	.....	12,636.00	12,636.00	.....
(W. R. H.) W. T. 1848	379.60	450.40	70.80	.....
(R. H.) W. T. 1849	322.00	322.00	.....	.....
(KAH) W. T. 1850	459.00	385.00	.....	54.00
(G. A.) W. T. 1851	1,668.00	1,668.00	.....	.....
S2, Antitoxin Fund	15,084.00	.....	.....	15,084.00
Mosquito, S. R. B.	10,525.50	.....	.....	10,525.50
Totals, Personal Service	$2,737,945.10	$3,071,683.90	$710,132.30	$376,393.50
1852	$241,277.00	$324,186.00	$82,889.00	.....
1853	21,070.00	49,955.00	28,885.00	.....
1854	84,000.00	152,114.00	68,114.00	.....
1855	43,300.00	55,716.00	12,416.00	.....
1856	28,055.00	39,560.00	11,505.00	.....
1857	10,543.00	12,951.00	2,408.00	.....
1858	12,740.00	14,725.00	1,985.00	.....
1859	1,125.00	2,114.00	989.00	.....
1860	4,945.00	6,041.00	1,096.00	.....
1861	16,194.00	27,123.00	8,929.00	.....
1862	4,449.00	9,362.00	4,913.00	.....
1863	10,555.00	50,434.00	39,879.00	.....
1864	4,815.00	20,180.00	15,365.00	.....
1865	200.00	200.00	.....	.....
1866	830.00	650.00	.....	$180.00
1867	4,014.00	6,075.00	2,061.00	.....
1868	6,133.00	12,860.00	6,727.00	.....
1869	14,525.00	11,847.00	8,322.00	.....
1870	21,567.00	36,811.00	15,558.00	.....
1872	1,750.00	1,920.00	170.00	.....
1873	48,000.00	53,375.00	5,375.00	.....
New	.....	120.00	120.00	.....
1874	408.00	500.00	92.00	.....
1875	1,110.00	1,163.00	53.00	.....
1876	100.00	750.00	650.00	.....
1877	3,000.00	3,185.00	185.00	.....
1878	27,000.00	27,675.00	675.00	.....
1879	590.00	670.00	80.00	.....
1880	51,100.00	54,840.00	3,740.00	.....
A—1880	21,350.00	67,630.00	46,280.00	.....
1881	700.00	651.00	.....	49.00
1882	5,100.00	5,000.00	.....	100.00
1883	2,750.00	3,000.00	250.00	.....
Totals other than Personal Service	$695,295.00	$1,064,363.00	$369,711.00	$329.00
Grand Totals	$3,433,240.10	$4,136,046.90	$1,079,943.30	$376,722.50

1917 Code No. 1817. Salaries Regular Employees, General Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1917	248	$272,222.00
Requested for 1918	870	830,502.00
Net increases in salaries requested	....	22,026.00
Net decreases in salaries requested	....	108.00
Net added force requested	653	579,258.00
Net reduction in force requested	31	42,896.00
Net total increase requested	....	558,280.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Office of the Commissioner.						
Commissioner	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Secretary to President	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Stenographer to President	1	1,320.00	1,320.00	1	1,320.00	1,320.00
*a*Clerk	1	1,980.00	1,980.00	1	1,680.00	1,680.00
Clerk	1	840.00	840.00	1	840.00	840.00
Clerk	1	600.00	600.00	1	600.00	600.00
*b*Clerk	1	600.00	600.00	1	540.00	540.00
Clerk	1	300.00	300.00	1	300.00	300.00
Law.						
Law Clerk	1	3,480.00	3,480.00	1	3,480.00	3,480.00
c Law Clerk	1	1,320.00	1,320.00	..	.....	.....
Clerk	1	1,440.00	1,440.00	1	1,440.00	1,440.00
Clerk	1	1,020.00	1,020.00	1	1,020.00	1,020.00
*d*Clerk	1	600.00	600.00	..	.....	.....
*c*Clerk	1	600.00	600.00	..	.....	.....
Clerk	1	600.00	600.00	1	600.00	600.00
*e*Food Inspector	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Audit and Accounts (Transferred from Code 1818.)						
Auditor	1	3,420.00	3,420.00	..	.....	.....
*f*Accountant	1	2,100.00	2,100.00	..	.....	.....
Clerk	1	1,800.00	1,800.00	..	.....	.....
*g*Clerk	1	1,680.00	1,680.00	..	.....	.....
Clerk	1	1,500.00	1,500.00	..	.....	.....
Clerk	1	1,320.00	1,320.00	..	.....	.....
Clerk	2	1,200.00	2,400.00	..	.....	.....
Clerk	1	960.00	960.00	..	.....	.....
Clerk	3	900.00	2,700.00	..	.....	.....
Clerk	1	840.00	840.00	..	.....	.....
Clerk	1	660.00	000.00	..	.....	.....
Clerk	1	600.00	600.00	..	.....	.....
*h*Clerk	1	600.00	600.00	..	.....	.....
Clerk	1	300.00	300.00	..	.....	.....
*i*Bookkeeper	1	1,980.00	1,980.00	..	.....	.....
Bookkeeper	4	1,320.00	5,280.00	..	.....	.....
Laboratory Assistant	1	840.00	840.00	..	.....	.....
*c*Clerk	2	840.00	1,680.00	..	.....	.....
*c*Clerk	1	720.00	720.00	..	.....	.....
*c*Clerk	1	600.00	600.00	..	.....	.....
Sanitary Superintendent Executive.						
Sanitary Superintendent	1	6,000.00	6,000.00	1	6,000.00	6,000.00
Assistant Sanitary Supt.	2	3,500.00	7,000.00	2	3,500.00	7,000.00
*j*Assistant Sanitary Supt.	..	.....	.....	1	3,500.00	3,500.00
*c*Assistant Sanitary Supt.	1	4,080.00	4,080.00	..	.....	.....
Medical Inspector	1	3,480.00	3,480.00	1	3,480.00	3,480.00
*j*Medical Inspector	..	.....	.....	1	3,480.00	3,480.00
*k*Medical Inspector	1	3,480.00	3,480.00	..	.....	.....
*l*Medical Inspector	1	1,620.00	1,620.00	..	.....	.....
*m*Bacteriologist	1	2,700.00	2,700.00	..	.....	.....
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*d*Clerk	1	600.00	600.00	..	.....	.....
Stenographer and Typewriter	1	960.00	960.00	1	960.00	960.00
Health District Service.						
*n*Medical Inspector	1	3,780.00	3,780.00	1	3,480.00	3,480.00
Medical Inspector	3	3,000.00	9,000.00	3	3,000.00	9,000.00
Sanitary Inspector	1	1,740.00	1,740.00	1	1,740.00	1,740.00
*d*Clerk	1	840.00	840.00	..	.....	.....
*d*Clerk	2	960.00	1,920.00	..	.....	.....
*o*Clerk	1	840.00	840.00	..	.....	.....
*p*Clerk	1	840.00	840.00	..	.....	.....
*c*Clerk	14	600.00	8,400.00	..	.....	.....
*q*Clerk	..	.....	.....	1	600.00	600.00
*d*Medical Inspector	2	1,380.00	2,760.00	..	.....	.....
*d*Medical Inspector	3	1,260.00	3,780.00	..	.....	.....
*r*Medical Inspector	1	1,380.00	1,380.00	..	.....	.....
*s*Medical Inspector	9	1,260.00	12,340.00	..	.....	.....
*d*Medical Inspector	48	1,200.00	57,600.00	..	.....	.....
*r*Medical Inspector	9	1,140.00	10,260.00	..	.....	.....
*t*Nurse	6	1,200.00	7,200.00	..	.....	.....
*d*Nurse	3	1,080.00	3,240.00	..	.....	.....
*d*Nurse	11	1,020.00	11,220.00	..	.....	.....
*d*Nurse	21	960.00	20,160.00	..	.....	.....
*t*Nurse	115	960.00	110,400.00	..	.....	.....
*d*Nurse's Assistant	19	510.00	9,690.00	..	.....	.....
*d*Nurse's Assistant	6	480.00	2,880.00	..	.....	.....
*d*Nurse's Assistant	4	420.00	1,680.00	..	.....	.....
*d*Medical Inspector	3	1,500.00	4,500.00	..	.....	.....
*d*Medical Inspector	3	1,380.00	4,140.00	..	.....	.....
*r*Medical Inspector	1	1,500.00	1,500.00	..	.....	.....
*t*Medical Inspector	3	1,260.00	3,780.00	..	.....	.....
*d*Supervising Clinic Physician	3	1,260.00	3,780.00	..	.....	.....
*d*Assisant Physician—Clinic	6	600.00	3,600.00	..	.....	.....
*d*Assistant Physician—Clinic	1	540.00	540.00	..	.....	.....
*d*Assistant Physician—Clinic	30	300.00	9,000.00	..	.....	.....
*t*Nurse	9	1,200.00	10,800.00	..	.....	.....
*d*Nurse	8	1,020.00	8,160.00	..	.....	.....
*d*Nurse	11	960.00	10,560.00	..	.....	.....
*t*Nurse	42	960.00	40,320.00	..	.....	.....
*d*Hospital Clerk	1	750.00	750.00	..	.....	.....
*d*Medical Inspector	1	1,260.00	1,260.00	..	.....	.....
*d*Sanitary Inspector	1	1,500.00	1,500.00	..	.....	.....
*d*Sanitary Inspector	1	1,320.00	1,320.00	..	.....	.....
*d*Sanitary Inspector	16	1,260.00	20,160.00	..	.....	.....
*d*Sanitary Inspector	10	1,200.00	12,000.00	..	.....	.....
*d*Sanitary Inspector	4	1,140.00	4,560.00	..	.....	.....
*d*Inspector of Food	1	1,500.00	1,500.00	..	.....	.....
*d*Inspector of Food	5	1,260.00	6,300.00	..	.....	.....
*d*Inspector of Food	8	1,200.00	9,600.00	..	.....	.....
*d*Inspector of Food	2	1,140.00	2,280.00	..	.....	.....
Institutional Inspection.						
Medical Inspector	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Medical Inspector	2	2,280.00	4,560.00	2	2,280.00	4,560.00
Medical Inspector	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Medical Insepctor	1	1,380.00	1,380.00	1	1,380.00	1,380.00
*q*Medical Inspector	..	.....	.....	2	1,380.00	2,760.00
*q*Medical Inspector	..	.....	.....	4	1,260.00	5,040.00
Medical Inspector	4	1,260.00	5,040.00	4	1,260.00	5,040.00
*t*Medical Inspector	10	1,260.00	12,600.00	10	1,200.00	12,000.00
*q*Medical Inspector	..	.....	.....	1	1,200.00	1,200.00
*u*Medical Inspector	1	1,260.00	1,260.00	1	1,020.00	1,020.00
Clerk	1	600.00	600.00	1	600.00	600.00
Clerk	1	360.00	360.00	1	360.00	360.00
Office of the Secretary.						
Secretary	1	5,000.00	5,000.00	1	5,000.00	5,000.00
Clerk	1	2,820.00	2,820.00	1	2,820.00	2,820.00
*q*Clerk	..	.....	.....	2	2,100.00	4,200.00
*q*Clerk	..	.....	.....	1	1,980.00	1,980.00
*q*Clerk	..	.....	.....	1	1,800.00	1,800.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*q*Clerk	..	.....	.....	1	1,560.00	1,560.00
*q*Clerk	..	.....	.....	1	1,500.00	1,500.00
*q*Clerk	..	.....	.....	1	1,320.00	1,320.00
Clerk	2	1,320.00	2,640.00	2	1,320.00	2,640.00
*q*Stenographer and Typewriter	..	.....	.....	1	960.00	960.00
General Clerical Service.						
*d*Clerk	1	1,980.00	1,980.00	..	.....	.....
*d*Clerk	2	2,100.00	4,200.00	..	.....	.....
*d*Clerk	1	1,800.00	1,800.00	..	.....	.....
*d*Clerk	1	1,500.00	1,500.00	..	.....	.....
*d*Clerk	1	1,320.00	1,320.00	..	.....	.....
*q*Clerk	..	.....	.....	1	1,200.00	1,200.00
Clerk	7	1,200.00	8,400.00	7	1,200.00	8,400.00
Clerk	2	1,020.00	2,040.00	2	1,020.00	2,040.00
*q*Clerk	..	.....	.....	2	960.00	1,920.00
Clerk	3	960.00	2,880.00	3	960.00	2,880.00
*d*Clerk	1	960.00	960.00	..	.....	.....
Clerk	4	900.00	3,600.00	4	900.00	3,600.00
*q*Clerk	..	.....	.....	1	840.00	840.00
Clerk	7	840.00	5,880.00	1	840.00	5,880.00
*d*Clerk	1	840.00	840.00	..	.....	.....
*c*Clerk	2	840.00	1,680.00	..	.....	.....
*q*Clerk	..	.....	.....	1	660.00	660.00
Clerk	2	660.00	1,320.00	2	660.00	1,320.00
Clerk	15	600.00	9,000.00	15	600.00	9,000.00
*q*Clerk	..	.....	.....	1	600.00	600.00
*d*Clerk	6	600.00	3,600.00	..	.....	.....
Clerk	1	540.00	540.00	1	540.00	540.00
*s*Clerk	6	600.00	3,600.00	6	540.00	3,240.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Clerk	2	360.00	720.00	2	360.00	720.00
Clerk	12	300.00	3,600.00	12	300.00	3,600.00
*d*Clerk	2	300.00	600.00	..	.....	.....
*q*Stenographer and Typewriter.	..	.....	.....	1	960.00	960.00
Telephone Operator	1	960.00	960.00	1	960.00	960.00
Telephone Operator	7	900.00	6,300.00	7	900.00	6,300.00
Telephone Operator	1	840.00	840.00	1	840.00	840.00
Telephone Operator	1	720.00	720.00	1	720.00	720.00
Telephone Operator	3	660.00	1,980.00	3	660.00	1,980.00
*c*Telephone Operator	1	660.00	660.00	..	.....	.....
Messenger	1	1,050.00	1,050.00	1	1,050.00	1,050.00
Attendant	1	840.00	840.00	1	840.00	840.00
*q*Laborer	..	.....	.....	1	792.00	792.00
Construction, Janitorial and Transportation Service.						
*d*Assistant Engineer	1	2,700.00	2,700.00	..	.....	.....
*d*Sanitary Inspector	1	1,800.00	1,800.00	..	.....	.....
*d*Sanitary Inspector	1	1,500.00	1,500.00	..	.....	.....
*d*Sanitary Inspector	1	1,350.00	1,350.00	..	.....	.....
*d*Sanitary Inspector	1	1,350.00	1,350.00	..	.....	.....
*p*Clerk	1	1,980.00	1,980.00	..	.....	.....
*d*Draftsman	1	1,320.00	1,320.00	..	.....	.....
*d*Foreman of Laborers	1	1,500.00	1,500.00	..	.....	.....
*d*Laborers	3	900.00	2,700.00	..	.....	.....
*d*Laborer	1	792.00	792.00	..	.....	.....
*d*Laborer	6	792.00	4,752.00	..	.....	.....
*d*Laborer	12	792.00	9,504.00	..	.....	.....
Laborer	2	792.00	1,584.00	..	.....	.....
*d*Disinfector	4	900.00	3,600.00	..	.....	.....
*d*Janitor	1	1,020.00	1,020.00	..	.....	.....
*d*Cleaner	69	372.00	25,668.00	..	.....	.....
*c*Cleaner	4	600.00	2,400.00	..	.....	.....
*d*Elevator Attendant	2	900.00	1,800.00	..	.....	.....
*d*Helper	1	750.00	750.00	..	.....	.....
*d*Helper	2	630.00	1,260.00	..	.....	.....
*d*Helper	5	450.00	2,250.00	..	.....	.....
*d*Orderly	1	630.00	630.00	..	.....	.....
*d*Orderly	1	540.00	540.00	..	.....	.....
*d*Orderly	1	528.00	528.00	..	.....	.....
Auto Engineman	1	1,380.00	1,380.00	1	1,380.00	1,380.00
Auto Engineman	7	1,200.00	8,400.00	7	2,400.00	8,400.00
Auto Engineman	6	960.00	5,760.00	6	960.00	5,760.00
Auto Truck Driver	1	960.00	960.00	1	960.00	960.00
*c*Auto Truck Driver	2	960.00	1,920.00	..	.....	.....
*q*Driver	..	.....	.....	1	864.00	864.00
*v*Driver	1	840.00	840.00	1	792.00	792.00
*w*Driver	3	840.00	2,520.00	3	768.00	2,304.00
Stenographic Service.						
*j*Clerk	..	.....	.....	1	1,560.00	1,560.00
*q*Clerk	..	.....	.....	1	840.00	840.00
*q*Clerk	..	.....	.....	1	600.00	600.00
*q*Clerk	..	.....	.....	2	300.00	600.00
*x*Stenographer and Typewriter	1	1,320.00	1,320.00	1	1,140.00	1,140.00
Stenographer and Typewriter.	1	1,080.00	1,080.00	1	1,080.00	1,080.00
*c*Stenographer and Typewriter	1	960.00	960.00	..	.....	.....
Stenographer and Typewriter.	6	960.00	5,760.00	6	960.00	5,760.00
Stenographer and Typewriter.	3	900.00	2,700.00	3	900.00	2,700.00
Stenographer and Typewriter.	1	840.00	840.00	1	840.00	840.00
*y*Stenographer and Typewriter.	1	960.00	960.00	1	840.00	840.00
Stenographer and Typewriter.	13	780.00	10,140.00	13	780.00	10,140.00
Stenographer and Typewriter.	3	750.00	2,250.00	3	750.00	2,250.00
Stenographer and Typewriter.	14	720.00	10,080.00	14	720.00	10,080.00
*c*Stenographer and Typewriter.	2	720.00	1,440.00	..	.....	.....
Typewriting Copyist	1	900.00	900.00	1	900.00	900.00
Typewriting Copyist	4	840.00	3,360.00	4	840.00	3,360.00
Typewriting Copyist	13	780.00	10,140.00	13	780.00	10,140.00
Typewriting Copyist	1	750.00	750.00	1	750.00	750.00
Typewriting Copyist	7	720.00	5,040.00	7	720.00	5,040.00
*c*Typewriting Copyist	1	720.00	720.00	..	.....	.....
Typewriting Copyist	2	600.00	1,200.00	2	600.00	1,200.00
*c*Typewriting Copyist	2	600.00	1,200.00	..	.....	.....
Purchase and Storage of Supplies.						
*p*Clerk	1	2,940.00	2,940.00	..	.....	.....
*d*Clerk	1	1,500.00	1,500.00	..	.....	.....
*d*Clerk	1	1,260.00	1,260.00	..	.....	.....
*d*Storekeeper	1	1,980.00	1,980.00	..	.....	.....
*r*Inspector, Repairs and Supplies	1	1,620.00	1,620.00	..	.....	.....
*r*Inspector of Food	1	1,620.00	1,620.00	..	.....	.....
*d*Laborer	1	960.00	960.00	..	.....	.....
*r*Clerk	1	1,680.00	1,680.00	..	.....	.....
*d*Laborer	2	792.00	1,584.00	..	.....	.....
Unassigned balance	..	.....	.....	..	.....	2,520.00
War Service.						
*c*Laboratory Assistant	1	720.00	720.00	..	.....	.....
*c*Assistant, Physician, Clinic	1	300.00	300.00	..	.....	.....
*c*Sanitary Inspector	1	1,140.00	1,140.00	..	.....	.....
*c*Medical Inspetcor	1	1,260.00	1,260.00	..	.....	.....
*c*Clerk	1	840.00	840.00	..	.....	.....
*c*Clerk	2	600.00	1,200.00	..	.....	.....
*c*Clerk	1	540.00	540.00	..	.....	.....
*c*Helper	1	630.00	630.00	..	.....	.....
*c*Auto Engineman	2	1,020.00	2,040.00	..	.....	.....
Totals	870	.....	$830,502.00	248	.....	$272,222.00

*a*Increase of $300 requested for J. A. Short. *b*Increase of $60 requested for S. Sticker. *c*New. *d*Transferred from another code. *e*Increase of $120 requested for P. J. Toye. *f*Increase of $180 requested for J. R. S. White. *g*Increase of $120 requested for R. W. Wolff. *h*Increase of $240 requested for E. F. Steinway. *i*Increase of $300 requested for G. Cook. *j*Dropped. *k*Increase of $2,220 requested, transferred from another code. *l*Transferred from another code and increase of $360 requested. *m*Transferred from another code and increase of $1,500 requested. *n*Increase of $300 requested for S. Tannenbaum. *o*Transferred from another code and increase of $180 requested. *p*Transferred from another code and increase of $240 requested. *q*Transferred to another code. *r*Transferred from another code and increase of $120 requested. *s*Increase of $60 each requested. *t*Transferred from another code and increase of $60 requested. *u*Increase of $240 requested. *v*Increase of $48 requested for J. J. Powers. *w*Increase of $72 each requested. *x*Increase of $180 requested for M. Jillson. *y*Increase of $120 requested for J. Coyle.

1917 Code No. 1818. Salaries, Regular Employees, Audit and Accounts.

	Incumbents.	Amount.
Schedule total, June 30, 1917	24	$28,500.00
Requested for 1918	....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Auditor	..	.....	.....	1	$3,420.00	$3,420.00
*a*Acocuntant	..	.....	.....	1	1,980.00	1,980.00
*a*Clerk	..	.....	.....	1	1,800.00	1,800.00
*a*Clerk	..	.....	.....	1	1,560.00	1,560.00
*a*Clerk	..	.....	.....	1	1,500.00	1,500.00
*a*Clerk	..	.....	.....	1	1,320.00	1,320.00
*a*Clerk	..	.....	.....	2	1,200.00	2,400.00
*a*Clerk	..	.....	.....	1	960.00	960.00
*a*Clerk	..	.....	.....	3	900.00	2,700.00
*a*Clerk	..	.....	.....	1	840.00	840.00
*a*Clerk	..	.....	.....	1	660.00	660.00
*a*Clerk	..	.....	.....	1	600.00	600.00
*a*Clerk	..	.....	.....	1	360.00	360.00
*a*Clerk	..	.....	.....	1	300.00	300.00
*b*Clerk	..	.....	.....	1	300.00	300.00
*a*Bookkeeper	..	.....	.....	1	1,680.00	1,680.00
*a*Bookkeeper	..	.....	.....	4	1,320.00	5,280.00
*a*Laboratory Asst.	..	.....	.....	1	840.00	840.00
Totals		.....	.....	24	.....	$28,500.00

*a*Transferred to code 1817. *b*Dropped.

1917 Code No. 1819. Salaries, Regular Employees, Purchase and Storage of Supplies.

	Incumbents.	Amount.
Schedule total, June 30, 1917	12	$15,840.00
Requested for 1918	....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Clerk	..	.....	.....	1	$2,700.00	$2,700.00
*b*Clerk	..	.....	.....	1	1,800.00	1,800.00
*a*Clerk	..	.....	.....	1	1,500.00	1,500.00
*a*Clerk	..	.....	.....	1	1,200.00	1,200.00
*a*Clerk	..	.....	.....	1	960.00	960.00
*a*Clerk	..	.....	.....	3	600.00	1,800.00
*a*Storekeeper	..	.....	.....	1	1,980.00	1,980.00
*a*Insp. of Repairs and Supplies	..	.....	.....	1	1,500.00	1,500.00
*a*Insp. of Foods	..	.....	.....	1	1,500.00	1,500.00
*a*Laborer	..	.....	.....	1	900.00	900.00
Totals		.....	.....	11	.....	$15,840.00

*a*Transferred to code 1817. *b*Dropped.

1917 Code No. 1820. Salaries, Regular Employees, Care of Building and Grounds.

	Incumbents.	Amount.
Schedule total, June 30, 1917	122	$61,812.00
Requested for 1918	....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Foreman of Laborers	..	.....	.....	1	$1,500.00	$1,500.00
*a*Laborer	..	.....	.....	4	900.00	3,600.00
*a*Laborer	..	.....	.....	6	792.00	4,752.00
*a*Laborer	..	.....	.....	1	768.00	768.00
*a*Laborer	..	.....	.....	12	744.00	8,928.00
*a*Laborer	..	.....	.....	2	720.00	1 440.00
*a*Disinfector	..	.....	.....	4	900.00	3,600.00
*a*Janitor	..	.....	.....	1	1,020.00	1,020.00
*a*Cleaner	..	.....	.....	69	372.00	25,668.00
*b*Cleaner	..	.....	.....	3	372.00	1,116.00
*b*Cleaner	..	.....	.....	3	300.00	1,080.00
*b*Cleaner	..	.....	.....	2	300.00	600.00
*a*Elevator Attendant	..	.....	.....	2	900.00	1,800.00
*a*Helper	..	.....	.....	1	750.00	750.00
*a*Helper	..	.....	.....	1	630.00	630.00
*a*Helper	..	.....	.....	1	600.00	600.00
*a*Helper	..	.....	.....	5	450.00	2,250.00
*a*Orderly	..	.....	.....	1	630.00	630.00
*a*Orderly	..	.....	.....	1	540.00	540.00
*a*Orderly	..	.....	.....	1	360.00	360.00
*b*Orderly	..	.....	.....	1	180.00	180.00
Totals		.....	.....	122	.....	$61,812.00

*a*Transferred to code 1817. *b*Dropped.

1917 Code No. 1521TC. Salaries Regular Employees, Construction and Repairs.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	7	$7,335.00	$4,425.00	$11,760.00
Requested for 1918	....	.....	.....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	..	.....	.....	1	$2,700.00	$2,700.00
*a*Sanitary Inspector	..	.....	.....	1	1,800.00	1,800.00
*a*Sanitary Inspector	..	.....	.....	1	1,500.00	1,500.00
*a*Sanitary Inspector	..	.....	.....	2	1,350.00	2,700.00
*a*Clerk	..	.....	.....	1	1,740.00	1,740.00
*a*Draftsman	..	.....	.....	1	1,320.00	1,320.00
Totals	..	.....	.....	7	.....	$11,760.00

*a*Transferred to code 1817.

1917 Code No. 1822. Salaries Regular Employees, Public Health Education.

	Incumbents.	Amount.
Schedule total, June 30, 1917	8	$13,940.00
Requested for 1918	11	17,472.00
Net increases in salaries requested	....	400.00
Net added force requested	4	3,132.00
Net total increase requested	....	3,532.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Director	1	$5,100.00	$5,100.00	1	$5,000.00	$5,000.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Medical Inspector	1	2,460.00	2,460.00	1	2,460.00	2,460.00
Medical Inspector	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*b*Medical Inspector	1	1,140.00	1,140.00	..	.....	.....
Clerk	1	2,160.00	2,160.00	1	2,160.00	2,160.00
*c*Clerk	1	840.00	840.00	1	600.00	600.00
*d*Clerk	1	600.00	600.00	1	540.00	540.00
*b*Clerk	1	300.00	300.00	..	.....	.....
Clerk	1	300.00	300.00	1	300.00	300.00
Stenographer and Typewriter.	1	960.00	960.00	1	960.00	960.00
*b*Laborer	1	792.00	792.00	..	.....	.....
*b*Medical Inspector	1	900.00	900.00	..	.....	.....
Totals	11	.....	$17,472.00	8	.....	$13,940.00

*a*Increase of $100 requested for C. F. Boldwan. *b*New. *c*Increase of $240 requested. *d*Increase of $60 requested for S. Goldstein.

1917 Code No. 1823. Salaries Regular Employees, Vital Statistics.

	Incumbents.	Amount.
Schedule total, June 30, 1917	45	$57,254.00
Requested for 1918	60	69,438.00
Net increases in salaries requested	....	1,240.00
Net added force requested	15	10,944.00
Net total increase requested	....	12,184.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Registrar of Records	1	$5,100.00	$5,100.00	1	$5,000.00	$5,000.00
Assistant Registrar	1	3,780.00	3,780.00	1	3,780.00	3,780.00
Assistant Registrar	4	3,000.00	12,000.00	4	3,000.00	12,000.00
Tabulator	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Medical Clerk	2	1,380.00	2,760.00	2	1,380.00	2,760.00
Medical Clerk	2	1,260.00	2,520.00	2	1,260.00	2,520.00
Medical Clerk	2	1,140.00	2,280.00	2	1,140.00	2,280.00
Clerk	2	1,800.00	3,600.00	2	1,800.00	3,600.00
*b*Clerk	1	1,800.00	1,800.00	1	1,560.00	1,560.00
*c*Clerk	1	1,320.00	1,320.00	..	.....	.....
Clerk	2	1,200.00	2,400.00	2	1,200.00	2,400.00
*d*Clerk	1	1,320.00	1,320.00	1	1,020.00	1,020.00
Clerk	1	900.00	900.00	1	900.00	900.00
Clerk	3	840.00	2,520.00	3	840.00	2,520.00
Clerk	2	720.00	1,440.00	2	720.00	1,440.00
Clerk	1	660.00	660.00	1	660.00	660.00
Clerk	4	600.00	2,400.00	4	600.00	2,400.00
*e*Clerk	6	600.00	3,600.00	6	540.00	3,240.00
Bookbinder	1	1,260.00	1,260.00	1	1,260.00	1,260.00
Bookbinder	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*f*Bookbinder	1	1,140.00	1,140.00	..	.....	.....
Bookbinder's Seamstress	1	750.00	750.00	1	750.00	750.00
*g*Photographer	1	1,200.00	1,200.00	1	1,080.00	1,080.00
Laborer	1	900.00	900.00	1	900.00	900.00
Laborer	2	792.00	1,584.00	2	792.00	1,584.00
*c*Driver	1	864.00	864.00	..	.....	.....
*f*Clerk	6	720.00	4,320.00	..	.....	.....
Clerk	2	300.00	600.00	2	300.00	600.00
*f*Clerk	3	600.00	1,800.00	..	.....	.....
*f*Clerk	3	540.00	1,620.00	..	.....	.....
Totals	60	.....	$69,438.00	45	.....	$57,254.00

*a*Increase of $100 requested for Wm. H. Guilfoy. *b*Increase of $240 requested for Anna Terhune. *c*Transferred from code 1817. *d*Increase of $300 requested for M. J. Griffin. *e*Increase of $60 each requested. *f*New. *g*Increase of $120 requested for M. A. Wilson.

1917 Code No. 1824. Salaries, Regular Employees. Child Hygiene.

	Incumbents.	Amount.
Schedule total, June 30, 1917	584	$583,590.00
Requested for 1918	424	438,330.00
Net increases in salaries requested	....	11,160.00
Net added force requested	92	82,980.00
Net reduction in force requested	252	239,400.00
Net total decrease requested	....	145,260.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Director	1	$5,100.00	$5,100.00	1	$5,100.00	$5,100.00
*a*Medical Inspector	1	3,780.00	3,780.00	1	3,480.00	3,480.00
*b*Medical Inspector	2	3,000.00	6,000.00	..	.....	.....
*c*Medical Inspector	..	.....	.....	1	2,550.00	2,550.00
Medical Inspector	7	3,000.00	21,000.00	7	3,000.00	21,000.00
*d*Medical Inspector	1	2,280.00	2,280.00	1	2,100.00	2,100.00
Medical Inspector	4	1,620.00	6,480.00	4	1,620.00	6,480.00
*b*Medical Inspector	1	1,620.00	1,620.00	..	.....	.....
*e*Medical Inspector	2	1,380.00	2,760.00	2	1,260.00	2,520.00
*f*Medical Inspector	..	.....	.....	1	1,260.00	1,260.00
*g*Medical Inspector	1	1,620.00	1,620.00	1	1,200.00	1,200.00
*f*Medical Inspector	..	.....	.....	56	1,200.00	67,200.00
*h*Medical Inspector	22	1,260.00	27,720.00	22	1,200.00	26,400.00
Medical Inspector	52	1,200.00	62,400.00	52	1,200.00	62,400.00
*i*Medical Inspector	1	1,260.00	1,260.00	1	1,140.00	1,140.00
*j*Medical Inspector	1	1,620.00	1,620.00	1	1,140.00	1,140.00
*k*Medical Inspector	3	1,140.00	3,420.00	3	1,020.00	3,060.00
*f*Medical Inspector	..	.....	.....	9	1,020.00	9,180.00
*b*Medical Inspector	11	1,140.00	12,540.00	..	.....	.....
*l*Nurse	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*f*Nurse	..	.....	.....	6	1,140.00	6,840.00
*h*Nurse	11	1,200.00	13,200.00	11	1,140.00	12,540.00
*b*Nurse	2	1,200.00	2,400.00	..	.....	.....
*f*Nurse	..	.....	.....	3	1,080.00	3,240.00
Nurse	5	1,080.00	5,400.00	5	1,080.00	5,400.00
*f*Nurse	..	.....	.....	11	1,020.00	11,220.00
Nurse	15	1,020.00	15,300.00	15	1,020.00	15,300.00
*f*Nurse	..	.....	.....	21	960.00	20,160.00
Nurse	29	960.00	27,840.00	29	960.00	27,840.00
*f*Nurse	..	.....	.....	115	900.00	103,500.00
*h*Nurse	111	960.00	106,560.00	111	900.00	99,900.00
*b*Nurse	40	960.00	38,400.00	..	.....	.....
*f*Nurse's Assistant	..	.....	.....	19	510.00	9,690.00
Nurse's Assistant	15	510.00	7,650.00	15	510.00	7,650.00
*f*Nurse's Assistant	..	.....	.....	6	480.00	2,880.00
Nurse's Assistant	14	480.00	6,720.00	14	480.00	6,720.00
*f*Nurse's Assistant	..	.....	.....	4	420.00	1,680.00
Nurse's Assistant	1	420.00	420.00	1	420.00	420.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*b*Nurse's Assistant	17	420.00	7,140.00	..	.....	.....
Dentist	1	1,620.00	1,620.00	1	1,620.00	1,620.00
Dentist	8	1,200.00	9,600.00	8	1,200.00	9,600.00
*b*Dentist	3	1,020.00	3,060.00	..	.....	.....
*m*Dentist	1	1,020.00	1,020.00	1	900.00	900.00
Dental Hygienist	3	720.00	2,160.00	3	720.00	2,160.00
*b*Dental Hygienist	11	720.00	7,920.00	..	.....	.....
Chief, Division of Employment Certif.	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*n*Clerk	1	1,680.00	1,680.00	1	1,560.00	1,560.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Clerk	3	960.00	2,880.00	3	960.00	2,880.00
Clerk	2	900.00	1,800.00	2	900.00	1,800.00
Clerk	1	840.00	840.00	1	840.00	840.00
Clerk	2	660.00	1,320.00	2	660.00	1,320.00
Clerk	4	600.00	2,400.00	4	600.00	2,400.00
*o*Clerk	1	600.00	600.00	1	540.00	540.00
Clerk	2	360.00	720.00	2	360.00	720.00
Clerk	2	300.00	600.00	2	300.00	600.00
Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*b*Medical Inspector	1	1,020.00	1,020.00	..	.....	.....
*b*Dentist	1	900.00	900.00	..	.....	.....
*b*Clerk	2	840.00	1,680.00	..	.....	.....
*b*Clerk	1	300.00	300.00	..	.....	.....
Totals	424	.....	$438,330.00	584	.....	$583,590.00

*a*Increase of $300 requested for R. H. Willis. *b*New. *c*Dropped. *d*Increase of $180 requested for J. Sobel. *e*Increase of $120 each requested for P. Hough and P. Hyams. *f*Transferred to Code 1817. *g*Increase of $420 requested for F. Van Wart. *h*Increase of $60 each requested. *i*Increase of $120 requested for E. Kobler. *j*Increase of $480 requested for L. Thomas. *k*Increase of $120 each requested. *l*Increase of $120 requested for W. Rothermund. *m*Increase of $120 requested. *n*Increase of $120 requested for C. Cotton. *o*Increase of $60 requested for M. Ingler.

1917 Code No. 1825. Salaries, Regular Employees—Preventable Diseases.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	439	$383,970.00
Requested for 1918	418	390,378.00
Net increases in salaries requested	....	12,018.00
Net added force requested	123	113,580.00
Net reduction in force requested	144	119,190.00
Net total increase requested	....	5,088.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Director	1	$5,100.00	$5,100.00	1	$5,100.00	$5,100.00
*a*Medical Inspector	1	3,780.00	3,780.00	..	.....	.....
Medical Inspector	1	3,480.00	3,480.00	1	3,480.00	3,480.00
Medical Inspector	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*b*Medical Inspector	1	3,000.00	3,000.00	1	2,760.00	2,760.00
*c*Medical Inspector	1	3,780.00	3,780.00	1	2,520.00	2,520.00
*d*Medical Inspector	1	2,460.00	2,460.00	1	2,280.00	2,280.00
Medical Inspector	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Medical Inspector	1	1,740.00	1,740.00	1	1,740.00	1,700.00
*e*Medical Inspector	1	1,740.00	1,740.00	1	1,620.00	1,620.00
*f*Medical Inspector	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Medical Inspector	9	1,500.00	13,500.00	9	1,500.00	13,500.00
*g*Medical Inspector	..	.....	.....	3	1,500.00	4,500.00
*g*Medical Inspector	..	.....	.....	4	1,380.00	5,520.00
*h*Medical Inspector	5	1,500.00	7,500.00	5	1,380.00	6,900.00
Medical Inspector	5	1,380.00	6,900.00	5	1,380.00	6,900.00
*i*Medical Inspector	1	1,620.00	1,620.00	1	1,260.00	1,260.00
*g*Medical Inspector	..	.....	.....	1	1,260.00	1,260.00
Medical Inspector	3	1,260.00	3,780.00	3	1,260.00	3,780.00
*g*Medical Inspector	..	.....	.....	3	1,200.00	3,600.00
*j*Medical Inspector	3	1,260.00	3,780.00	3	1,200.00	3,600.00
Medical Inspector	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*k*Medical Inspector	1	1,260.00	1,260.00	1	1,020.00	1,020.00
*l*Sanitary Inspector	..	.....	.....	1	1,320.00	1,320.00
*m*Medical Inspector	1	1,320.00	1,320.00	..	.....	.....
Nurse	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Nurse	1	1,560.00	1,560.00	1	1,560.00	1,560.00
*g*Nurse	..	.....	.....	9	1,140.00	10,260.00
*j*Nurse	11	1,200.00	13,200.00	11	1,140.00	12,540.00
*g*Nurse	..	.....	.....	8	1,020.00	8,160.00
Nurse	11	1,020.00	11,220.00	11	1,020.00	11,220.00
*g*Nurse	..	.....	.....	11	960.00	10,560.00
Nurse	19	960.00	18,240.00	19	960.00	18,240.00
*g*Nurse	..	.....	.....	42	900.00	37,800.00
*j*Nurse	92	960.00	88,320.00	92	900.00	82,800.00
*l*Nurse	..	.....	.....	16	900.00	14,400.00
*l*Social Service Nurse	..	.....	.....	4	900.00	3,600.00
*m*Dentist	1	1,020.00	1,020.00	..	.....	.....
*n*Dentist	1	1,260.00	1,260.00	1	1,200.00	1,200.00
Veterinarian	1	2,580.00	2,580.00	1	2,580.00	2,580.00
Veterinarian	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*o*Veterinarian	7	1,500.00	10,500.00	7	1,200.00	8,400.00
*p*Veterinarian	1	1,980.00	1,980.00	..	.....	.....
*p*Veterinarian	7	1,800.00	12,600.00	..	.....	.....
*p*Veterinarian	1	1,500.00	1,500.00	..	.....	.....
*m*Veterinarian	1	1,800.00	1,800.00	..	.....	.....
*g*Supervising Clinic Physician	..	.....	.....	3	1,260.00	3,780.00
*q*Supervising Clinic Physician	1	1,380.00	1,380.00	1	1,260.00	1,260.00
Supervising Clinic Physician	3	1,260.00	3,780.00	3	1,260.00	3,780.00
*r*Supervising Clinic Physician	1	1,260.00	1,260.00	1	1,200.00	1,200.00
*g*Assistant Physician, Clinic	..	.....	.....	6	600.00	3,600.00
Assistant Physician, Clinic	13	600.00	7,800.00	13	600.00	7,800.00
*g*Assistant Clinic Physician	..	.....	.....	1	540.00	540.00
*g*Assistant Clinic Physician	..	.....	.....	30	300.00	9,000.00
Assistant Clinic Physician	50	300.00	15,000.00	50	300.00	15,000.00
Assistant Clinic Physician	1	300.00	300.00	1	300.00	300.00
*m*Assistant Clinic Physician	17	300.00	5,100.00	..	.....	.....
Clerk	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Clerk	1	1,050.00	1,050.00	1	1,050.00	1,050.00
Clerk	1	1,020.00	1,020.00	1	1,020.00	1,020.00
Clerk	5	960.00	4,800.00	5	960.00	4,800.00
Clerk	1	840.00	840.00	1	840.00	840.00
*m*Clerk	16	600.00	9,600.00	..	.....	.....
Clerk	2	600.00	1,200.00	2	600.00	1,200.00
*j*Clerk	2	600.00	1,200.00	2	540.00	1,080.00
*g*Clerk	..	.....	.....	1	540.00	540.00
Clerk	4	360.00	1,440.00	4	360.00	1,440.00
Clerk	6	300.00	1,800.00	6	300.00	1,800.00
Hospital Clerk	1	960.00	960.00	1	960.00	960.00
Hospital Clerk	3	780.00	2,340.00	3	780.00	2,340.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Hospital Clerk	1	750.00	750.00	1	750.00	750.00
*g*Hospital Clerk	..	.....	.....	1	750.00	750.00
Hospital Clerk	2	660.00	1,320.00	2	660.00	1,320.00
*s*Orderly	1	528.00	528.00	1	480.00	480.00
Stenographer and Typewriter.	1	960.00	960.00	1	960.00	960.00
Stenographer and Typewriter.	2	780.00	1,560.00	2	780.00	1,560.00
Stenographer and Typewriter.	1	750.00	750.00	1	750.00	750.00
Typewriting Copyist	1	660.00	660.00	1	660.00	660.00
Telephone Operator	1	720.00	720.00	1	720.00	720.00
Domestic	3	480.00	1,440.00	3	480.00	1,440.00
*t*Domestic	1	480.00	480.00	1	450.00	450.00
Watchman	1	720.00	720.00	1	720.00	720.00
New Industrial Hygiene Force.						
*m*Medical Inspector	10	1,140.00	11,140.00	..	.....	.....
*m*Assistant Clinic Physician	10	300.00	3,000.00	..	.....	.....
*m*Sanitary Inspector	40	1,200.00	48,000.00	..	.....	.....
*m*Clerk	1	840.00	840.00	..	.....	.....
War Service (New.)						
Medical Inspector	1	1,260.00	1,260.00	..	.....	.....
Medical Inspector	1	1,020.00	1,020.00	..	.....	.....
Nurse	2	960.00	1,920.00	..	.....	.....
Veterinarian	1	1,200.00	1,200.00	..	.....	.....
Physician, Supervising Clinic	1	1,260.00	1,260.00	..	.....	.....
Physician, Assistant Clinic	2	360.00	720.00	..	.....	.....
Physician, Assistant Clinic	5	300.00	1,500.00	..	.....	.....
Clerk	1	840.00	840.00	..	.....	.....
Clerk	1	600.00	600.00	..	.....	.....
Clerk	1	1,320.00	1,320.00	..	.....	.....
Totals	418	.....	$390,378.00	439	.....	$389,370.00

*a*New. *b*Increase of $240 requested for G. Kremer. *c*Increase of $1,260 requested for W. L. Somerset. *d*Increase of $180 requested for L. Harris. *e*Increase of $120 requested for F. J. Munson. *f*Increase of $120 requested for J. B. Graham. *g*Transferred to code 1817. *h*Increase of $120 each requested. *i*Increase of $360 requested for L. Chargin. *j*Increase of $60 each requested. *k*Increase of $240 requested for H. Brauch. *l*Dropped. *m*New. *n*Increase of $60 requested for W. Terry. *o*Increase of $300 each requested. *p*Transferred from another code. *q*Increase of $120 requested for C. D. Martin. *r*Increase of $60 requested for A. Caccini. *s*Increase of $48 requested for A. Gleason. *t*Increase of $30 requested.

1917 Code No. 1826. Salaries, Regular Employees, Sanitary Inspector.

	Incumbents.	Amount.
Schedule total, June 30, 1917	156	$205,798.00
Requested for 1918	127	172,510.00
Net increase in salaries requested	....	2,772.00
Net added force requested	1	1,140.00
Net reduction in force requested	30	37,200.00
Net total decrease requested	....	33,288.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Asst. Sanitary Superintendent	1	$4,380.00	$4,380.00	1	$4,080.00	$4,080.00
*b*Medical Inspector	1	2,700.00	2,700.00	1	2,550.00	2,550.00
Medical Inspector	2	1,260.00	2,520.00	2	1,260.00	2,520.00
*c*Medical Inspector	..	.....	.....	1	1,260.00	1,260.00
*d*Sanitary Engineer	1	2,460.00	2,460.00	1	2,400.00	2,400.00
Sanitary Inspector	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*e*Sanitary Inspector	1	2,700.00	2,700.00	1	2,550.00	2,550.00
*f*Sanitary Inspector	1	2,940.00	2,940.00	1	2,460.00	2,460.00
*g*Sanitary Inspector	1	2,280.00	2,280.00	1	2,100.00	2,100.00
Sanitary Inspector	3	1,620.00	4,860.00	3	1,620.00	4,860.00
*h*Sanitary Inspector	3	1,620.00	4,860.00	3	1,500.00	4,500.00
*c*Sanitary Inspector	..	.....	.....	1	1,500.00	1,500.00
Sanitary Inspector	3	1,380.00	4,140.00	3	1,380.00	4,140.00
*c*Sanitary Inspector	..	.....	.....	1	1,320.00	1,320.00
*c*Sanitary Inspector	..	.....	.....	16	1,260.00	20,160.00
Sanitary Inspector	19	1,260.00	23,940.00	19	1,260.00	23,940.00
*c*Sanitary Inspector	..	.....	.....	7	1,200.00	8,400.00
Sanitary Inspector	5	1,200.00	6,000.00	5	1,200.00	6,000.00
*i*Sanitary Inspector	4	1,200.00	4,800.00	4	1,140.00	4,560.00
*c*Sanitary Inspector	..	.....	.....	4	1,140.00	4,560.00
Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Clerk	2	600.00	1,200.00	2	600.00	1,200.00
Clerk	4	300.00	1,200.00	4	300.00	1,200.00
*j*Stenographer and Typewriter.	1	960.00	960.00	1	780.00	780.00
Foreman of Laborers	3	1,200.00	3,600.00	3	1,200.00	3,600.00
Laborer	1	792.00	792.00	1	792.00	792.00
Laborer	14	792.00	11,088.00	14	744.00	10,416.00
Lieutenant	1	2,250.00	2,250.00	1	2,250.00	2,250.00
Sergeant	2	1,750.00	3,500.00	2	1,750.00	3,500.00
Patrolman	50	1,450.00	72,500.00	50	1,450.00	72,500.00
*k*Sanitary Inspector	1	1,140.00	1,140.00	..	.....	.....
Totals	127	.....	$172,510.00	156	.....	$205,798.00

*a*Increase of $300 requested for A. Blauvelt. *b*Increase of $150 requested for A. T. Talmadge. *c*Transferred to code 1817. *d*Increase of $60 requested for E. Winship. *e*Increase of $150 requested for D. T. Kenny. *f*Increase of $480 requested for J. M. Lonergan. *g*Increase of $180 requested for T. McCarthy. *h*Increase of $120 each requested. *i*Increase of $60 each requested. *j*Increase of $180 requested for E. Yokel. *k*New.

1917 Code No. 1827. Salaries, Regular Employees, Food and Drugs.

	Incumbents.	Amount.
Schedule total, June 30, 1917	176	$221,336.00
Requested for 1918	158	201,000.00
Net increases in salaries requested	....	6,064.00
Net added force requested	10	12,300.00
Net reduction in force requested	28	38,700.00
Net total decrease requested	....	20,336.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Director	1	$5,100.00	$5,100.00	1	$5,000.00	$5,000.00
*b*Inspector of Food	1	2,940.00	2,940.00	1	2,700.00	2,700.00
*c*Inspector of Food	1	2,280.00	2,280.00	1	2,100.00	2,100.00
Inspector of Food	2	2,100.00	4,200.00	2	2,100.00	4,200.00
*d*Inspector of Food	16	1,620.00	25,920.00	16	1,500.00	24,000.00
Inspector of Food	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*e*Inspector of Food	..	.....	.....	1	1,500.00	1,500.00
Inspector of Food	2	1,380.00	2,760.00	2	1,380.00	2,760.00
Inspector of Food	28	1,260.00	35,280.00	28	1,260.00	35,280.00
*e*Inspector of Food	..	.....	.....	5	1,260.00	6,300.00
*f*Inspector of Food	1	1,620.00	1,620.00	1	1,260.00	1,260.00
*e*Inspector of Food	..	.....	.....	8	1,200.00	9,600.00
Inspector of Food	23	1,200.00	27,600.00	23	1,200.00	27,600.00
*e*Inspector of Food	..	.....	.....	2	1,140.00	2,280.00
*g*Inspector of Food	17	1,200.00	20,400.00	17	1,140.00	19,380.00
*h*Inspector of Food	7	1,200.00	8,400.00	..	.....	.....
*i*Sanitary Inspector	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Sanitary Inspector	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Sanitary Inspector	8	1,260.00	10,080.00	8	1,260.00	10,080.00
*e*Sanitary Inspector	..	.....	.....	3	1,200.00	3,600.00
Sanitary Inspector	3	1,200.00	3,600.00	3	1,200.00	3,600.00
*h*Inspector of Food (Drugs)	2	1,200.00	2,400.00	..	.....	.....
*j*Chemist	1	2,700.00	2,700.00	1	2,460.00	2,460.00
Chemist	2	2,280.00	4,560.00	2	2,280.00	4,560.00
Chemist	2	1,920.00	3,840.00	2	1,920.00	3,840.00
*k*Chemist	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Chemist	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*d*Chemist	3	1,500.00	4,500.00	3	1,380.00	4,140.00
*h*Chemist	1	1,500.00	1,500.00	..	.....	.....
Laboratory Assistant	1	960.00	960.00	1	960.00	960.00
*g*Laboratory Assistant	5	840.00	4,200.00	5	600.00	3,000.00
*l*Veterinarian	..	.....	.....	1	1,980.00	1,980.00
*l*Veterinarian	..	.....	.....	7	1,800.00	12,600.00
Pharmacist	1	1,260.00	1,260.00	1	1,260.00	1,260.00
*m*Clerk	1	1,680.00	1,680.00	1	1,560.00	1,560.00
Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Clerk	4	840.00	3,360.00	4	840.00	3,360.00
Clerk	2	660.00	1,320.00	2	660.00	1,320.00
Clerk	6	600.00	3,600.00	6	600.00	3,600.00
*e*Clerk	..	.....	.....	1	600.00	600.00
*n*Clerk	1	600.00	600.00	1	540.00	540.00
Clerk	2	360.00	720.00	2	360.00	720.00
Clerk	3	300.00	900.00	3	300.00	900.00
Stenographer and Typewriter	1	960.00	960.00	1	960.00	960.00
Typewriting Copyist	1	840.00	840.00	1	840.00	840.00
*o*Laborer	1	792.00	792.00	1	768.00	768.00
Helper	2	504.00	1,008.00	2	504.00	1,008.00
Unassigned Balance	..	.....	.....	..	.....	240.00
Totals	158	.....	$201,000.00	176	.....	$221,336.00

*a*Increase of $100 requested for L. P. Brown. *b*Increase of $240 requested for Ole Salthe. *c*Increase of $180 requested for H. W. Lehmkuhl. *d*Increase of $120 each requested. *e*Transferred to Code 1817. *f*Increase of $360 requested for J. Cooney. *g*Increase of $60 each requested. *h*New. *i*Increase of $120 requested for H. Keen. *j*Increase of $240 requested for J. P. Atkinson. *k*Increase of $120 requested for C. V. Ekroth. *l*Transferred to Code 1825. *m*Increase of $120 requested for T. E. Everett. *n*Increase of $60 requested for J. F. Clare. *o*Increase of $24 requested for F. Schroeder.

1917 Code No. 1828. Salaries, Regular Employees, Research and Vaccine.

	Incumbents.	Amount.
Schedule total, June 30, 1917	188	$172,536.00
Requested for 1918	204	189,936.00
Net increases in salaries requested	....	9,006.00
Net added force requested	22	13,524.00
Net reduction in force requested	5	5,130.00
Net total increase requested	....	17,400.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Director	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
*a*Assistant Director	1	3,420.00	3,420.00	1	3,180.00	3,180.00
*b*Assistant Director	2	3,180.00	6,360.00	2	3,000.00	6,000.00
Assistant Director	3	2,280.00	6,840.00	3	2,280.00	6,840.00
*c*Medical Inspector	1	3,180.00	3,180.00	1	3,000.00	3,000.00
Chemist	1	1,260.00	1,260.00	1	1,260.00	1,260.00
Pathologist	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Bacteriologist	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*d*Bacteriologist	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Bacteriologist	4	1,800.00	7,200.00	4	1,800.00	1,800.00
*e*Bacteriologist	1	1,740.00	1,740.00	1	1,620.00	1,620.00
Bacteriologist	4	1,620.00	6,480.00	4	1,620.00	6,480.00
*f*Bacteriologist	1	1,740.00	1,740.00	1	1,500.00	1,500.00
*a*Bacteriologist	2	1,620.00	3,240.00	2	1,500.00	3,000.00
Bacteriologist	2	1,500.00	3,000.00	2	1,500.00	3,000.00
*h*Bacteriologist	1	1,500.00	1,500.00	1	1,200.00	1,200.00
Bacteriologist	3	1,200.00	3,600.00	3	1,200.00	3,600.00
*i*Bacteriologist	..	.....	.....	1	1,200.00	1,200.00
Bacteriological Diagnostician	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*j*Bacteriological Diagnostician	1	1,500.00	1,500.00	1	1,440.00	1,440.00
*k*Bacteriological Diagnostician	3	1,500.00	4,500.00	3	1,320.00	3,960.00
*l*Bacteriological Diagnostician	1	1,500.00	1,500.00	1	1,320.00	1,320.00
*m*Veterinarian	..	.....	.....	1	1,500.00	1,500.00
Inspector of Food	1	1,260.00	1,260.00	1	1,260.00	1,260.00
Librarian	1	1,020.00	1,020.00	1	1,020.00	1,020.00
*n*Clerk	1	1,980.00	1,980.00	1	1,680.00	1,680.00
Clerk	1	1,440.00	1,440.00	1	1,440.00	1,440.00
Clerk	1	960.00	960.00	1	960.00	960.00
Clerk	1	900.00	900.00	1	900.00	900.00
Clerk	1	840.00	840.00	1	840.00	840.00
Clerk	1	660.00	660.00	1	660.00	660.00
Clerk	1	600.00	600.00	..	.....	.....
Clerk	3	600.00	1,800.00	3	600.00	1,800.00
*o*Clerk	3	600.00	1,800.00	3	540.00	1,620.00
Clerk	1	360.00	360.00	1	360.00	360.00
Clerk	1	300.00	300.00	1	300.00	300.00
Hospital Clerk	1	480.00	480.00	1	480.00	480.00
*p*Stenographer and Typewriter	1	960.00	960.00	..	.....	.....
Stenographer and Typewriter.	1	780.00	780.00	1	780.00	780.00
Stenographer and Typewriter.	1	720.00	720.00	1	720.00	720.00
Typewriting Copyist	1	720.00	720.00	1	720.00	720.00
Typewriting Copyist	1	600.00	600.00	1	600.00	600.00
Laboratory Assistant	2	1,080.00	2,160.00	2	1,080.00	2,160.00
Laboratory Assistant	1	1,050.00	1,050.00	1	1,050.00	1,050.00
Laboratory Assistant	9	960.00	8,640.00	9	960.00	8,640.00
Laboratory Assistant	16	840.00	13,440.00	16	840.00	13,440.00
*q*Laboratory Assistant	5	840.00	4,200.00	5	750.00	3,750.00
*r*Laboratory Assistant	17	840.00	14,280.00	17	720.00	12,240.00
*p*Laboratory Assistant	6	840.00	5,040.00	..	.....	.....
*s*Laboratory Assistant	1	840.00	840.00	1	660.00	660.00
*i*Laboratory Assistant	10	840.00	8,400.00	10	600.00	6,000.00
*u*Laboratory Assistant	..	.....	.....	3	600.00	1,800.00
Laborer	1	864.00	864.00	1	864.00	864.00
*b*Laborer	2	792.00	1,584.00	..	.....	.....
Laborer	2	792.00	1,584.00	2	792.00	1,584.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*v*Laborer	11	792.00	8,712.00	11	744.00	8,184.00
*w*Laborer	4	792.00	3,168.00	4	720.00	2,880.00
*x*Laborer	1	600.00	600.00	1	540.00	540.00
Helper	2	750.00	1,500.00	2	750.00	1,500.00
Helper	1	744.00	744.00	1	744.00	744.00
Helper	3	630.00	1,890.00	3	630.00	1,890.00
*t*Helper	..	.....	.....	1	630.00	630.00
Helper	3	624.00	1,872.00	3	624.00	1,872.00
Helper	1	600.00	600.00	1	600.00	600.00
Helper	4	510.00	2,040.00	4	510.00	2,040.00
Helper	2	504.00	1,008.00	2	504.00	1,008.00
Helper	3	480.00	1,440.00	3	480.00	1,440.00
Helper	16	450.00	7,200.00	16	450.00	7,200.00
Helper	2	390.00	780.00	2	390.00	780.00
Helper	8	360.00	2,880.00	8	360.00	2,880.00
*p*Helper	9	360.00	3,240.00	..	.....	.....
War Service.						
*p*Bacteriological Diagnostician	1	1,200.00	1,200.00	..	.....	.....
*p*Laboratory Assistant	1	600.00	600.00	..	.....	.....
*p*Clerk	1	300.00	300.00	..	.....	.....
Totals	204	.....	$189,936.00	188	.....	$172,536.00

*a*Increase of $240 requested for Anna W. Williams. *b*Increase of $180 each requested for D. W. Poor and B. G. White. *c*Increase of $180 requested for C. Krumwiede. *d*Increase of $120 requested for H. M. Hartfield. *e*Increase of $120 requested for John Koopman. *f*Increase of $240 requested for E. Taylor. *g*Increase of $120 each requested for H. W. Lyall and O. Povitsky. *h*Increase of $300 requested for C. Rosenberg. *i*Transferred to code 1817. *j*Increase of $60 requested for J. S. Thatcher. *k*Increase of $180 each requested for C. Greenwald, N. Levinson and C. Peterson. *l*Increase of $180 requested for R. Powers. *m*Transferred to code 1825. *n*Increase of $300 requested for Clara Allen. *o*Increase of $60 each requested for H. Birnstein, A. Loesch and S. Brodskey. *p*New. *q*Increase of $90 each requested for L. C. Brailley, M. Connell, L. O. Keefe, R. Raphael and T. Ybanez. *r*Increase of $120 each requested. *s*Increase of $180 requested for A. Lemont *t*Increase of $240 each requested. *u*Dropped. *v*Increase of $48 each requested. *w*Increase of $72 each requested. *x*Increase of $60 requested for L. Brigham.

1917 Code No. 1829. Salaries, Regular Employees, Hospital Service—Administration.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	12	$15,498.00
Requested for 1918	11	16,194.00
Net increases in salaries requested	....	1,476.00
Net added force requested	1	480.00
Net reduction in force requested	2	1,260.00
Net total increase requested	....	696.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Director	1	$6,000.00	$6,000.00	1	$5,100.00	$5,100.00
*b*Dietitian	1	1,980.00	1,980.00	1	1,800.00	1,800.00
*c*Hospital Clerk	1	2,160.00	2,160.00	1	1,980.00	1,980.00
Hospital Clerk	1	840.00	840.00	1	840.00	840.00
Hospital Clerk	1	750.00	750.00	1	750.00	750.00
Hospital Clerk	2	720.00	1,440.00	2	720.00	1,440.00
*d*Hospital Clerk	..	.....	.....	1	660.00	660.00
*d*Hospital Clerk	..	.....	.....	1	600.00	600.00
*e*Hospital Clerk	1	600.00	600.00	..	.....	.....
*f*Laborer	2	792.00	1,584.00	2	744.00	1,488.00
Driver	1	840.00	840.00	1	840.00	840.00
Totals	11	.....	$16,194.00	12	.....	$15,498.00

*a*Increase of $900 requested for R. J. Wilson, *b*Increase of $180 requested for E. G. Ennis; *c*Increase of $180 requested for J. J. Gallagher; *d*Transferred to code 1830; *e*Transferred from Code 1830; *f*Increase of $48 each requested for Geo. Schutz and M. Curley.

1917 Code No. 1830. Salaries, Regular Employees, Willard Parker and Reception Hospital.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	186	$113,484.00
Requested for 1918	188	121,614.00
Net increases in salaries requested	....	5,430.00
Net added force requested	6	3,180.00
Net reduction in force requested	1	480.00
Net total increase requested	....	8,130.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
*a*Hospital Physician	1	$2,100.00	$2,100.00	1	$1,800.00	$1,800.00
*b*Hospital Physician	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Hospital Physician	1	1,260.00	1,260.00	1	1,260.00	1,260.00
Hospital Physician	5	1,200.00	6,000.00	5	1,200.00	6,000.00
*c*Interne	12	240.00	2,880.00	12	120.00	1,440.00
*d*Nurse	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Nurse	2	840.00	1,680.00	2	840.00	1,680.00
Nurse	4	780.00	3,120.00	4	780.00	3,120.00
*e*Nurse	6	780.00	4,680.00	6	720.00	4,320.00
Nurse	15	660.00	9,900.00	15	660.00	9,900.00
Nurse	30	600.00	18,000.00	30	600.00	18,000.00
Matron	1	900.00	900.00	1	900.00	900.00
Storekeeper	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Hospital Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*f*Hospital Clerk	1	660.00	660.00	..	.....	.....
*f*Hospital Clerk	1	600.00	600.00	..	.....	.....
*g*Hospital Clerk	..	.....	.....	1	480.00	480.00
*h*Hospital Clerk	1	600.00	600.00	..	.....	.....
Typewriting Copyist	1	720.00	720.00	1	720.00	720.00
*e*Elevatorman	3	840.00	2,520.00	3	780.00	2,340.00
*e*Elevatorman	8	780.00	6,240.00	8	720.00	5,760.00
Butcher	1	720.00	720.00	1	720.00	720.00
Disinfector	1	1,050.00	1,050.00	1	1,050.00	1,050.00
*i*Carpenter	1	1,080.00	1,080.00	1	1,020.00	1,020.00
*j*Carpenter	2	1,020.00	2,040.00	2	840.00	1,680.00
*k*Laborer	1	1,020.00	1,020.00	1	912.00	912.00
*l*Laborer	1	960.00	960.00	1	912.00	912.00
*m*Laborer	1	960.00	960.00	1	792.00	792.00
Laborer	4	744.00	2,976.00	4	744.00	2,976.00
*l*Laborer	1	792.00	792.00	1	744.00	744.00
*n*Laborer	6	792.00	4,752.00	6	720.00	4,320.00
Laborer	2	720.00	1,440.00	2	720.00	1,440.00
*o*Watchman	1	720.00	720.00	1	600.00	600.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Domestic	1	600.00	600.00	1	600.00	600.00
*p*Domestic	2	600.00	1,200.00	2	510.00	1,020.00
*p*Domestic	2	480.00	960.00	2	390.00	780.00
Domestic	2	390.00	780.00	2	390.00	780.00
Domestic	1	360.00	360.00	1	360.00	360.00
Domestic	3	336.00	1,008.00	3	336.00	1,008.00
Domestic	8	288.00	2,304.00	8	288.00	2,304.00
Domestic	30	264.00	7,920.00	30	264.00	7,920.00
*q*Orderly	1	900.00	900.00	1	870.00	870.00
Orderly	2	750.00	1,500.00	2	750.00	1,500.00
Orderly	3	720.00	2,160.00	3	720.00	2,160.00
Orderly	1	600.00	600.00	1	600.00	600.00
*r*Stationary Engineer	1	1,740.00	1,740.00	1	1,680.00	1,680.00
General Mechanic	2	1,320.00	2,640.00	2	1,320.00	2,640.00
*e*Automobile Engineman (Ambulance)	3	1,020.00	3,060.00	3	960.00	2,880.00
*s*Driver	1	1,020.00	1,020.00	1	768.00	768.00
*t*Stableman	1	888.00	888.00	1	744.00	744.00
Stableman	6	744.00	4,464.00	6	744.00	4,464.00
*h*Orderly	1	720.00	720.00	..	.....	.....
*h*Orderly	1	600.00	600.00	..	.....	.....
Totals	188	.....	$121,614.00	186	.....	$113,484.00

*a*Increase of $300 requested for A. J. Dickson; *b*Increase of $180 requested for R. W. Gover; *c*Increase of $120 each requested; *d*Increase of $120 requested for M. F. Stiles; *e*Increase of $60 each requested; *f*Transferred from code 1829; *g*Transferred to code 1829; *h*New. *i*Increase of $60 requested for H. Ohe; *j*Increase of $180 each requested for J. Murphy and J. Coby; *k*Increase of $108 requested; *l*Increase of $48 requested; *m*Increase of $168 requested; *n*Increase of $72 each requested; *o*Increase of $120 requested for G. F. Lynch; *p*Increase of $90 each requested; *q*Increase of $30 requested for F. Hubbard; *r*Increase of $60 requested for Jos. Fennelly; *s*Increase of $252 requested for P. Jackson; *t*Increase of $144 requested for J. Andre.

1917 Code No. 1831. Salaries, Regular Employees, Riverside Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	149	$88,872.00
Requested for 1918	159	101,664.00
Net increases in salaries requested	....	3,768.00
Net added force requested	11	9,984.00
Net reduction in force requested	1	960.00
Net total increase requested	....	12,792.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Hospital Physician	1	$2,100.00	$2,100.00	1	$1,800.00	$1,800.00
*b*Hospital Physician	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Hospital Physician	6	1,200.00	7,200.00	6	1,200.00	7,200.00
*c*Interne	8	240.00	1,920.00	8	120.00	960.00
Medical Inspector	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*d*Medical Inspector	1	1,740.00	1,740.00	1	1,620.00	1,620.00
*e*Nurse	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*f*Nurse	1	900.00	900.00	..	.....	.....
*g*Nurse	..	.....	.....	1	960.00	960.00
Nurse	3	780.00	2,340.00	3	780.00	2,340.00
Nurse	25	660.00	16,500.00	25	660.00	16,500.00
Matron	1	900.00	900.00	1	900.00	900.00
Chaplain	1	600.00	600.00	1	600.00	600.00
Hospital Clerk	2	900.00	1,800.00	2	900.00	1,800.00
Hospital Clerk	1	840.00	840.00	1	840.00	840.00
Hospital Clerk	2	780.00	1,560.00	2	780.00	1,560.00
*h*Hospital Clerk	1	600.00	600.00	1	480.00	480.00
Butcher	1	750.00	750.00	1	750.00	750.00
*i*Carpenter	1	900.00	900.00	1	840.00	840.00
Laborer	1	864.00	864.00	1	864.00	864.00
Laborer	2	792.00	1,584.00	2	792.00	1,584.00
*j*Laborer	1	1,020.00	1,020.00	1	744.00	744.00
*k*Laborer	9	792.00	7,128.00	9	744.00	6,696.00
Laborer	1	744.00	744.00	1	744.00	744.00
*l*Laborer	3	792.00	2,376.00	3	720.00	2,160.00
Laborer	8	720.00	5,760.00	8	720.00	5,760.00
*m*Driver	1	1,020.00	1,020.00	1	768.00	768.00
Driver	2	768.00	1,536.00	2	768.00	1,536.00
*n*Auto Engineman	1	1,020.00	1,020.00	1	960.00	960.00
Gardener	1	744.00	744.00	1	744.00	744.00
*o*Domestic	2	600.00	1,200.00	2	510.00	1,020.00
*o*Domestic	3	480.00	1,440.00	3	390.00	1,170.00
Domestic	1	336.00	336.00	1	336.00	336.00
*p*Domestic	1	390.00	390.00	..	.....	.....
Domestic	3	288.00	864.00	3	288.00	864.00
Domestic	38	264.00	10,032.00	38	264.00	10,032.00
Orderly	1	630.00	630.00	1	630.00	630.00
Orderly	1	510.00	510.00	1	510.00	510.00
Orderly	4	390.00	1,560.00	4	390.00	1,560.00
Orderly	2	330.00	660.00	2	330.00	660.00
*l*Driver	2	792.00	1,584.00	2	720.00	1,440.00
Telephone Switchbd. Operator.	3	720.00	2,160.00	3	720.00	2,160.00
*q*Stationary Engineer	1	1,740.00	1,740.00	1	1,680.00	1,680.00
*r*Hospital Physician	5	1,200.00	6,000.00	..	.....	.....
*r*Telephone Operator	2	660.00	1,320.00	..	.....	.....
*r*Butcher	1	660.00	660.00	..	.....	.....
*r*Laborer	1	792.00	792.00	..	.....	.....
Totals	159	.....	$101,664.00	149	.....	$88,872.00

*a*Increase of $300 requested for Fred. S. Westmoreland. *b*Increase of $120 requested for Emanuel Goldstein. *c*Increase of $120 each requested. *d*Increase of $120 requested for E. J. Richardson. *e*Increase of $120 requested for W. Williams. *f*Transferred from code 1835. *g*Transferred to code 1835. *h*Increase of $120 requested for Catherine Flannelly. *i*Increase of $60 requested for Wm. Clyde. *j*Increase of $276 requested for John Wilson. *k*Increase of $48 each requested. *l*Increase of $72 each requested. *m*Increase of $252 requested for Joseph Birkins. *n*Increase of $60 requested for John Boyle. *o*Increase of $90 each requested. *p*Transferred from code 1847. *q*Increase of $60 requested for Sam'l. Sargeant. *r*New.

1917 Code No. 1832. Salaries, Regular Employees, Kingston Avenue Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	176	$107,118.00
Requested for 1918	178	114,264.00
Net increases in salaries requested	....	5,286.00
Net added force requested	2	1,860.00
Net total increase requested	....	7,146.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Hospital Phyeician	1	$2,100.00	$2,100.00	1	$1,800.00	$1,800.00
*b*Hospital Physician	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Hospital Physician	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Hospital Physician	3	1,200.00	3,600.00	3	1,200.00	3,600.00
*c*Interne	9	240.00	2,160.00	9	120.00	1,080.00
*d*Medical Inspector	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*e*Nursc	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Nurse	1	840.00	840.00	1	840.00	840.00
Nurse	4	780.00	3,120.00	4	780.00	3,120.00
Nurse	13	660.00	8,580.00	13	660.00	8,580.00
Nurse	27	600.00	16,200.00	27	600.00	16,200.00
Hospital Clerk	1	960.00	960.00	1	960.00	960.00
Hospital Clerk	1	840.00	840.00	1	840.00	840.00
Hospital Clerk	1	720.00	720.00	1	720.00	720.00
Hospital Clerk	1	600.00	600.00	1	600.00	600.00
*f*Hospital Clerk	1	600.00	600.00	1	480.00	480.00
Telephone Switchboard Operator	2	720.00	1,440.00	2	720.00	1,440.00
Telephone Switchboard Operator	1	660.00	660.00	1	660.00	660.00
Matron	1	900.00	900.00	1	900.00	900.00
*g*Laboratory Assistant	1	720.00	720.00	1	660.00	660.00
Butcher	1	750.00	750.00	1	750.00	750.00
*h*Driver	1	840.00	840.00	1	780.00	780.00
*i*Driver	2	792.00	1,584.00	2	768.00	1,536.00
*x*Driver	1	792.00	792.00	1	744.00	744.00
*j*Carpenter	1	1,080.00	1,080.00	1	1,020.00	1,020.00
*k*Laborer	1	1,200.00	1,200.00	1	1,020.00	1,020.00
*l*Laborer	1	1,080.00	1,080.00	1	1,020.00	1,020.00
Laborer	1	900.00	900.00	1	900.00	900.00
Laborer	1	864.00	864.00	1	864.00	864.00
*m*Laborer	1	1,020.00	1,020.00	1	744.00	744.00
*n*Laborer	10	792.00	7,920.00	10	744.00	7,440.00
Laborer	1	744.00	744.00	1	744.00	744.00
*o*Laborer	21	792.00	16,632.00	21	720.00	15,120.00
Laborer	4	720.00	2,880.00	4	720.00	2,880.00
Disinfector	1	900.00	900.00	1	900.00	900.00
*p*Automobile Engineman	3	1,020.00	3,060.00	3	960.00	2,880.00
Gardener	1	960.00	960.00	1	960.00	960.00
*q*Domestic	2	600.00	1,200.00	2	510.00	1,020.00
*r*Domestic	1	450.00	450.00	1	390.00	390.00
Domestic	1	390.00	390.00	1	390.00	390.00
*s*Domestic	1	390.00	390.00	1	336.00	336.00
*t*Domestic	2	360.00	720.00	2	336.00	672.00
Domestic	1	336.00	336.00	1	336.00	336.00
Domestic	3	312.00	936.00	3	312.00	936.00
Domestic	8	288.00	2,304.00	8	288.00	2,304.00
Domestic	23	264.00	6,072.00	23	264.00	6,072.00
Domestic	5	240.00	1,200.00	5	240.00	1,200.00
Orderly	1	750.00	750.00	1	750.00	750.00
Orderly	1	630.00	630.00	1	630.00	630.00
Orderly	1	600.00	600.00	1	600.00	600.00
*u*Stationary Engineer	1	1,740.00	1,740.00	1	1,680.00	1,680.00
*v*Elevatorman	1	780.00	780.00	1	720.00	720.00
*w*Hospital Physician	1	1,200.00	1,200.00	..	.....	.....
*w*Telephone Operator	1	660.00	660.00	..	.....	.....
Totals	178	.....	$114,264.00	176	.....	$1,107,118.00

*a*Increase of $300 requested for W. J. Cannon. *b*Increase of $120 requested for R. G. Laub. *c*Increase of $120 each requested. *d*Increase of $120 requested for H. L. Lynch. *e*Increase of $120 requested for D. Degraw. *f*Increase of $120 requested for M. O'Brien. *g*Increase of $60 requested for E. J. Baker. *h*Increase of $60 requested for T. Murtha. *i*Increase of $24 each requested for T. DePyster and A. Woods. *j*Increase of $60 requested for W. Albert. *k*Increase of $180 requested for P. Boyce. *l*Increase of $60 requested for F. Gibbon. *m*Increase of $276 requested for J. McGowan. *n*Increase of $48 each requested. *o*Increase of $72 each requested. *p*Increase of $60 each requested for J. Holland, T. Schfartz and L. Whittemore. *q*Increase of $90 each requested for N. Cryan and C. Speth. *r*Increase of $60 requested for M. Fogarty. *s*Increase of $54 requested for A. Lindebold. *t*Increase of $24 each requested for S. Rova and R. Spinella. *u*Increase of $60 requested for Wm. Eighmey. *v*Increase of $60 requested for R. Vittacco. *w*New. *x*Increase of $48 requested for J. Gavin.

1917 Code No. 1833. Salaries, Regular Employees, Municipal Sanatorium, Otisville.

	Incumbents.	Amount.
Schedule total, June 30, 1917	37	$35,400.00
Requested for 1918	45	45,468.00
Net increases in salaries requested	....	2,268.00
Net added force requested	10	9,240.00
Net reduction in force requested	2	1,440.00
Net total increase requested	....	10,068.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Hospital Physician	1	$3,240.00	$3,240.00	1	$3,000.00	$3,000.00
*b*Hospital Physician	2	2,280.00	4,560.00	2	2,100.00	4,200.00
Hospital Physician	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Hospital Physician	2	1,500.00	3,000.00	2	1,500.00	3,000.00
Hospital Physician	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Medical Inspector	1	1,200.00	1,200.00	1	1,200.00	1 200.00
Dentist	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*c*Nurse	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*d*Nurse	..	.....	.....	2	720.00	1,440.00
*h*Dietitian	2	720.00	1,440.00	..	.....	.....
Nurse	1	660.00	660.00	1	660.00	660.00
Nurse	1	600.00	600.00	1	600.00	600.00
*e*Laboratory Assistant	1	720.00	720.00	1	600.00	600.00
*f*Inspector of Food	1	1,620.00	1,620.00	1	1,500.00	1 500.00
Clerk	1	1,020.00	1,020.00	1	1,020.00	1,020.00
*g*Hospital Clerk	2	600.00	1,200.00	2	540.00	1,080.00
Hospital Clerk	1	420.00	420.00	1	420.00	420.00
Hospital Clerk	1	300.00	300.00	1	300.00	300.00
Orderly	1	600.00	600.00	1	600.00	600.00
Storekeeper	1	780.00	780.00	1	780.00	780.00
*h*Telephone Operator	1	240.00	240.00	..	.....	.....
Telephone Switchboard Oper..	3	240.00	720.00	3	240.00	720.00
Dairyman	1	720.00	720.00	1	720.00	720.00
*i*Blacksmith	1	900.00	900.00	1	780.00	780.00
Plumber	1	1,020.00	1,020.00	1	1 020.00	1,020.00
Tinsmith	1	900.00	900.00	1	900.00	900.00
*j*Stationary Engineer	1	1,020.00	1,020.00	1	900.00	900.00
Fireman	1	840.00	840.00	1	840.00	840.00
Watchman	1	600.00	600.00	1	600.00	600.00
*k*Laborer	1	792.00	792.00	1	720.00	720.00
Laborer	2	600.00	1 200.00	2	600.00	1,200.00
*l*Architectural Draftsman	1	2.280.00	2,280.00	..	.....	.....
*m*Laborer	1	1,200.00	1,200.00	..	.....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*m*Laborer	1	1,080.00	1,080.00	..	.....	.....
*m*Laborer	1	900.00	900.00	..	.....	.....
*m*Laborer	2	888.00	1,776.00	..	.....	.....
*h*Hospital Physician	1	1,200.00	1,200.00	..	.....	.....
Total	45	.....	$45,468.00	37	.....	$35,400.00

*a*Increase of $240 requested for Walter Rathbun. *b*Increase of $180 each requested for Charles B. Slade and D. D. Campbell. *c*Increase of $120 requested for L. J. Wade. *d*Dropped. *e*Increase of $120 requested for L. Byck. *f*Increase of $120 requested for P. Holz. *g*Increase of $60 each requested for A. Monetti and F. McNally. *h*New. *i*Increase of $120 requested for B. Runnols. *j*Increase of $120 requested for St. Clair Anderson. *k*Increase of $72 requested for Felix De Lorenzo. *l*Increase of $540 requested for J. J. Crane. *m*Transferred from Code 1854.

1917 Code No. 1834TC. Corporate Stock Force, Salaries, Regular Employees. *Architectural Draftsman. Transferred to Code* 1833.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	1	$870.00	$870.00	$1,740.00
Requested for 1918	....	.....	.....	.....

1917 Code No. 1835. Salaries Regular Employees, Queensboro Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	35	$21,552.00
Requested for 1918	36	22,998.00
Net increases in salaries requested	....	786.00
Net added force requested	....	1,560.00
Net reduction in force requested	....	900.00
Net total increase requested	....	1,446.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Hospital Physician	1	2,100.00	2,100.00	1	1,800.00	1,800.00
Hospital Physician	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Hospital Clerk	1	900.00	900.00	1	900.00	900.00
*b*Nurse	1	960.00	960.00	..	.....	.....
*b*Nurse	..	.....	.....	1	900.00	900.00
Nurse	1	840.00	840.00	1	840.00	840.00
Nurse	2	720.00	1,440.00	2	720.00	1,440.00
Nurse	8	600.00	4,800.00	8	600.00	4,800.00
*c*Laborer	1	792.00	792.00	1	744.00	744.00
Laborer	4	720.00	2,880.00	4	720.00	2,800.00
*d*Driver	1	1,020.00	1,020.00	1	768.00	768.00
*e*Stableman	1	792.00	792.00	1	740.00	740.00
*f*Domestic	1	600.00	600.00	1	510.00	510.00
Domestic	1	390.00	390.00	1	390.00	390.00
Domestic	1	300.00	300.00	1	300.00	300.00
Domestic	6	240.00	1,440.00	6	240.00	1,440.00
*g*Domestic	2	240.00	480.00	2	216.00	432.00
Gardener	1	744.00	744.00	1	744.00	744.00
Orderly	1	720.00	720.00	1	720.00	720.00
*h*Hospital Clerk	1	600.00	600.00	..	.....	.....
Totals	36	.....	$22,998.00	35	.....	$21,552.00

*a*Increase of $300 requested for C. T. Sharpe. *b*Transferred to code 1831. *c*Increase of $48 requested for J. Kaiser. *d*Increase of $252 requested for John Handy. *e*Increase of $48 requested for Patrick McKenna. *f*Increase of $90 requested for Bridget Kennedy. *g*Increase of $48 each requested for vacant positions. *h*New.

1917 Code No. 1836. Salaries Regular Employees, Laundry.

	Incumbents.	Amount.
Schedule total, June 30, 1917	17	$4,632.00
Requested for 1918	17	4,632.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
Domestic	6	$288.00	$1,728.00	6	$288.00	$1,728.00
Domestic	11	264.00	2,904.00	11	264.00	2,904.00
Totals	17	.....	$4,632.00	17	.....	$4,632.00

1917 Code No. 1837. Salaries Regular Employees, Steamboats and Launches.

	Incumbents.	Amount.
Schedule total, June 30, 1917	14	$12,780.00
Requested for 1918	21	23,244.00
Net increases in salaries requested	....	750.00
Net added force requested	4	9,714.00
Net total increase requested	....	10,464.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Captain	1	$1,740.00	$1,740.00	1	$1,620.00	$1,620.00
*b*Captain	2	1,500.00	3,000.00	2	1,440.00	2,880.00
*c*Boatman	1	984.00	984.00	1	888.00	888.00
Boatman	1	792.00	792.00	1	792.00	792.00
*d*Boatman	1	768.00	768.00	1	744.00	744.00
*d*Boatman	1	744.00	744.00	1	720.00	720.00
*d*Deckhand	2	768.00	1,536.00	2	744.00	1,488.00
*d*Deckhand	3	744.00	2,232.00	3	720.00	2,160.00
*c*Laborer	2	792.00	1,584.00	2	744.00	1,488.00
*f*Marine Engineer	4	1,680.00	6,720.00	..	.....	.....
*f*Boatman	1	720.00	720.00	..	.....	.....
*f*Deckhand	1	744.00	744.00	..	.....	.....
*f*Marine Engineer	1	1,680.00	1,680.00	..	.....	.....
Totals	21	.....	$23,244.00	14	.....	$12,780.00

*a*Increase of $120 requested for Henry Rick. *b*Increase of $120 each requested for Charles Johnson and J. Conners. *c*Increase of $96 requested for Harry Force. *d*Increase of $24 requested. *e*Increase of $48 each requested. *f*New.

1917 Code No. New. Salaries, Temporary Employees, Vital Statistics. *Twelve Typewriting Copyists at* $600 *Per Annum.*

Schedule total, June 30, 1917	.....
Requested for 1918	$7,200.00

1917 Code No. 1838. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	40	$51,816.00
Requested for 1918	39	48,978.00
Net increase requested, due to wage increases	....	62.60
Net increase requested, due to added time of force on June schedule	....	198.00
Net increase requested, due to added force	2	3,471.40
Net decrease requested, due to reduction in force	4	6,570.00
Net total decrease requested	....	2,838.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Willard Parker Hospital.								
Stationary Engineer	2	$4.50	365	$3,285.00	2	$4.50	365	$3,285.00
Fireman	6	3.00	365	6,570.00	6	3.00	365	6,570.00
*a*Electrician	1	5.20	313	1,627.60	1	5.00	313	1,565.00
Carpenter	1	5.50	313	1,721.50	1	5.50	277	1,523.50
Riverside Hospital.								
Stationary Engineer	3	4.50	365	4,927.50	3	4.50	365	4,927.50
Fireman	7	3.00	365	7,665.00	7	3.00	365	7,665.00
Kingston Avenue Hospital.								
Stationary Engineer	3	4.50	365	4,927.50	3	4.50	365	4,927.50
Fireman	6	3.00	365	6,570.00	6	3.00	365	6,570.00
Queensboro Hospital.								
Fireman	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Steamboat and Launches.								
*b*Marine Engineer	..	....	...	.....	4	4.50	365	6,570.00
Marine Fireman	4	3.00	365	4,380.00	4	3.00	365	4,380.00
Care of Buildings and Grounds.								
Stationary Engineer	1	4.50	365	1,642.50	1	4.50	365	1,642.50
Fireman	1	3.00	365	1,095.00	1	3.00	365	1,095.00
*c*Painter	1	5.00	300	1,500.00	..	....	...	.....
*c*Electrician's Helper	1	2.80	313	876.40	..	....	...	.....
War Service.								
Fireman	1	3.00	365	1,095.00	..	....	...	.....
Totals	39	....	...	$48,978.00	40	....	...	$51,816.00

*a*Increase of 20 cents per day requested. *b*Transferred to Code 1837. *c*New.

1917 Code No. 1838. Wages Regular Employees.

	Incumbents.	Amount
Schedule total, June 30, 1917	40	$51,816.00
Requested for 1918	39	48,978.00
Net increase requested due to wage increases	....	62.60
Net increase requested due to added time of force on June schedule	....	198.00
Net increase requested due to added force	2	3,471.40
Net decrease requested due to reduction in force	4	6,570.00
Net total decrease requested	....	2,838.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Willard Parker Hospital.								
Stationary Engineer	2	$4.50	365	$3,285.00	2	$4.50	365	$3,285.00
Fireman	5	3.00	365	5,475.00	5	3.00	365	5,475.00
Fireman	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Electrician	1	5.20	313	1,627.60	1	5.00	313	1,565.00
Carpenter	1	5.50	313	1,721.50	1	5.50	277	1,523.50
Riverside Hospital.								
Stationary Engineer	3	4.50	365	4,927.50	3	4.50	365	4,927.50
Fireman	7	3.00	365	7,665.00	7	3.00	365	7,665.00
Kingston Avenue Hospital.								
Stationary Engineer	3	4.50	365	4,927.50	3	4.50	365	4,927.50
Fireman	6	3.00	365	6,570.00	6	3.00	365	6,570.00
Queensboro Hospital.								
Fireman	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Steamboat and Launches.								
*a*Marine Engineer	..	....	..	.....	4	4.50	365	6,570.00
Marine Fireman	4	3.00	365	4,380.00	4	3.00	365	4,380.00
"Construction — Janitorial and Transportation Service."								
Stationary Engineer	1	4.50	365	1,642.50	1	4.50	365	1,642.50
Fireman	1	3.00	365	1,095.00	1	3.00	365	1,095.00
*b*Painter	1	5.00	300	1,500.00	..	....	..	.....
*b*Electrician's Helper	1	2.80	313	876.40	..	....	..	.....
War Service.								
Fireman	1	3.00	365	1,095.00	..	....	..	.....
Totals	39	....	..	$48,987.00	40	....	..	$51,816.00

*a*Transferred to code 1837. *b*New.

1917 Code No. 1839. Salaries Temporary Employees, Child Hygiene.
Field Nurses, 285 months, at $900 per annum.

Schedule total, June 30, 1917	$21,375.00
Requested for 1918	21,375.00

1917 Code No. 1840. Salaries Temporary Employees, Food and Drugs.
Veterinarian, 18 months, at $150 per month.

Schedule total, June 30, 1917	$2,700.00
Requested for 1918	2,700.00

1917 Code No. New Code. Salaries Temporary Employees, Laboratory Service, Research and Vaccine.

Schedule total, June 30, 1917	.....
Requested for 1918	$17,070.00
Net increase requested, due to salary increases	756.00
Net increase requested, due to additional time or force	16,314.00
Net total increase requested	17,070.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
*a*Laboratory Assistant	48	$840.00	$3,360.00	..	....	.....
*a*Laboratory Assistant	12	840.00	840.00	..	....	.....
*a*Laborer	12	840.00	840.00	..	....	.....
*a*Laborer	24	792.00	1,584.00	..	....	.....
*a*Helper	120	630.00	6,300.00	..	....	.....
*a*Helper	48	504.00	2,016.00	..	....	.....
*a*Helper	24	450.00	900.00	..	....	.....
*b*Laboratory Assistant	12	600.00	600.00	..	....	.....
*b*Helper	12	630.00	630.00	..	....	.....
Totals	312	....	$17,070.00	..	....	.....

*a*Transferred from another code. *b*New.

1917 Code No. 1841. Salaries, Temporary Employees, Willard Parker and Reception Hospitals.

Schedule total, June 20, 1917	$24,283.00
Used first 6 months 1917	12,744.78
Requested for 1918	25,424.00
Net increase requested, due to salary increases	541.00
Net increase requested, due to additional time or force	600.00
Net total increase requested	1,141.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum	
*b*Domestic	222½	$240.00	$4,450.00	222½	$216.00	$4,005.00
Domestic	592	240.00	11,840.00	592	240.00	11,840.00
Orderly	139	600.00	6,950.00	139	600.00	6,950.00
Helper	315	240.00	624.00	315	240.00	624.00
*b*Helper	48	240.00	960.00	48	216.00	864.00
*a*Orderly	12	600.00	600.00	..	....	.....
Totals	..	.....	$25,424.00	..	.....	$24,283.00

*a*New. *b*Increase of $24 each requested.

1917 Code No. 1842. Salaries, Temporary Employees, Riverside Hospital.

Schedule total June 30, 1917	$34,650.00
Used first six months 1917	11,597.00
Requested for 1918	38,070.00
Net increase requested, due to salary increases	1,350.00
Net increase requested, due to additional time or force	2,610.00
Net decrease requested, due to reduction in time or force	540.00
Net total increase requested	3,420.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Hospital Physician	36	$1,200.00	$3,600.00	30	$1,200.00	$3,000.00
*c*Interne	24	240.00	480.00	24	120.00	240.00
Nurse	12	780.00	780.00	6	780.00	390.00
Nurse	12	720.00	720.00	12	720.00	720.00
Nurse	48	645.00	2,580.00	42	645.00	2,257.50
Orderly	132	480.00	5,280.00	132	480.00	5,280.00
Orderly	24	390.00	780.00	18	390.00	585.00
Orderly	188	360.00	5,640.00	188	360.00	5,640.00
Orderly	24	300.00	600.00	24	300.00	600.00
Orderly	12	240.00	240.00	12	240.00	240.00
Orderly	84	180.00	1,260.00	84	180.00	1,260.00
Orderly	24	150.00	300.00	24	150.00	300.00
Domestic	12	390.00	390.00	3	390.00	97.50
Domestic	12	360.00	360.00	3	360.00	90.00
Domestic	171	240.00	3,420.00	171	240.00	3,420.00
*d*Domestic	555	240.00	11,100.00	555	216.00	9,990.00
*a*Orderly	..	.....	.....	36	180.00	540.00
*b*Orderly	12	540.00	540.00	..	.....	.....
Totals	....		$38,070.00	..	....	$34,650.00

*a*Dropped. *b*Increase of $120 each requested. *d*Increase of $24 requested.

1917 Code No. 1843. Salaries, Temporary Employees, Kingston Avenue Hospital.

Schedule Total, June 30, 1917	$9,204.00
Used first 6 months 1917	4,335.13
Requested for 1918	9,480.00
Net increase requested, due to salary increases	276.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Domestic	138	$240.00	$2,760.00	138	$216.00	$2,484.00
Domestic	306	240.00	6,120.00	306	240.00	6,120.00
Orderly	12	600.00	600.00	12	600.00	600.00
Totals	....		$9,480.00	..	....	$9,204.00

1817 Code No. 1844. Salaries, Temporary Employees, all Hospitals.
Nurses at $600 per Annum.

Schedule total, June 30, 1917 (759 2-5 months)	$37,970.00
Used first 6 months 1917	19,759.82
Requested for 1918 (900 months)	45,000.00
Net increase requested, due to additional time or force	7,030.00

1917 Code No. 1845. Salaries, Temporary Employees, Tuberculosis Sanatorium, Otisville, Orange County, N. Y.

Schedule Total, June 30, 1917	$62,308.00
Used first 6 months 1917	29,064.50
Requested for 1918	74,417.50
Net increase requested, due to salary increases	696.00
Net increase requested, due to additional time or force	16,033.50
Net Decrease requested, due to reduction in time or force	4,620.00
Net total increase requested	12,109.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nurse	36	$600.00	$1,800.00	36	$480.00	$1,440.00
Nurse	12	360.00	360.00	12	360.00	360.00
Nurse	44	300.00	1,100.00	44	300.00	1,100.00
Nurse	24	240.00	480.00	24	240.00	480.00
Orderly	38	300.00	950.00	38	300.00	950.00
*a*Domestic	13½	780.00	877.50	12	720.00	720.00
Domestic	36	600.00	1,800.00	36	600.00	1,800.00
Domestic	12	480.00	480.00	12	480.00	480.00
Domestic	24	360.00	720.00	24	360.00	720.00
Domestic	48	300.00	1,200.00	48	300.00	1,200.00
Domestic	12	264.00	264.00	12	264.00	264.00
Domestic	149	240.00	2,980.00	149	240.00	2,980.00
Domestic	24	216.00	432.00	24	216.00	432.00
Domestic	34	192.00	544.00	34	192.00	544.00
Helper	60	300.00	1,500.00	60	300.00	1,500.00
Helper	120	240.00	2,400.00	120	240.00	2,400.00
Helper	276	180.00	4,140.00	276	180.00	4,140.00
Helper	300	120.00	3,000.00	300	120.00	3,000.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
Chaplain	..	.....	780.00	..	.....	780.00
Carpenter	36	936.00	2,808.00	36	936.00	2,808.00
Carpenter	24	720.00	1,440.00	24	720.00	1,440.00
Laborer	..	.....	.....	24	1,200.00	2,400.00
Laborer	..	.....	.....	12	900.00	900.00
Laborer	..	.....	.....	12	780.00	780.00
Laborer	..	.....	.....	12	720.00	720.00
*b*Laborer	36	792.00	2,376.00	36	720.00	2,160.00
Laborer	48	720.00	2,880.00	48	720.00	2,880.00
*c*Laborer	12	720.00	720.00	..	.....	.....
*d*Laborer	12	720.00	720.00	12	660.00	660.00
Laborer	192	660.00	10,560.00	192	660.00	10,560.00
Laborer	205	600.00	10,250.00	205	600.00	10,250.00
Laborer	32	480.00	1,280.00	32	480.00	1,280.00
Laborer	12	360.00	360.00	12	360.00	360.00
*e*Carpenter	9½	936.00	741.00	..	.....	.....
*e*Carpenter	12	720.00	720.00	..	.....	.....
*e*Carpenter	9	660.00	495.00	..	.....	.....
*e*Laborer	10	780.00	650.00	..	.....	.....
*e*Laborer	60	720.00	3,600.00	..	.....	.....
*e*Laborer	118	660.00	6,490.00	..	.....	.....
*e*Laborer	36	600.00	1,800.00	..	.....	.....
*c*Laborer	12	720.00	720.00	..	.....	.....
Totals	2,138	.....	$74,417.00	1,918	.....	$62,308.00

*a*Increase of $60 each requested. *b*Increase of $72 each requested. *c*New. *d*Increase of $60 requested for Otto Schueskel. *e*Transferred from Corporate Stock Schedule.

1917 Code No. 1846c. Salaries, Temporary Employees, Corporate Stock Force.
All Transferred to Another Code.

Schedule total, June 30, 1917	$29,356.00
Requested for 1918	.....

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Carpenter	..	.....	.....	67	$936.00	$5,226.00
Carpenter	..	.....	.....	39	720.00	2,340.00
Carpenter	..	.....	.....	6	600.00	300.00
Laborer	..	.....	.....	10	900.00	750.00
Laborer	..	.....	.....	12	789.00	780.00
Laborer	..	.....	.....	60	720.00	3,600.00
Laborer	..	.....	.....	74	660.00	4,070.00
Laborer	..	.....	.....	150	600.00	7,500.00
Laborer	..	.....	.....	32	480.00	1,280.00
Laborer	..	.....	.....	12	360.00	360.00
Painter	..	.....	.....	8	720.00	480.00
Painter	..	.....	.....	2	660.00	110.00
Mason	..	.....	.....	3	780.00	195.00
Mason	..	.....	.....	13	720.00	780.00
Plumber	..	.....	.....	5	900.00	375.00
Electrician	..	.....	.....	1	900.00	75.00
Electrician	..	.....	.....	1	1,020.00	85.00
Helper	..	.....	.....	15	600.00	750.00
Team and Driver	..	.....	.....	6	600.00	300.00
Totals	..	.....	.....	..	.....	$29,356.00

1917 Code No. 1847. Salaries, Temporary Employees, Laundry.

Schedule total, June 30, 1917	$6,231.00
Used first six months, 1917	1,462.08
Requested for 1918	6,864.00
Net increase requested due to salary increases	576.00
Net increase requested, due to additional time or force	291.00
Net decrease requested, due to reduction in time or force	234.00
Net total increase requested	633.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
*a*Domestic	..	....	.....	9	$312.00	$234.00
Domestic	12	$264.00	$264.00	9	264.00	198.00
Domestic	12	300.00	300.00	3	300.00	75.00
Domestic	27	240.00	540.00	27	240.00	540.00
*b*Domestic	288	240.00	5,760.00	288	216.00	5,184.00
Totals	339	....	$6,864.00	336	....	$6,231.00

*a*Transferred to Code 1831. *b*Increase of $24 each requested.

1917 Code No. (New). Wages, Regular Employees, Sanitary Inspection.

Schedule total, June 30, 1917	.....
Requested for 1918	$12,636.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Laborer, Foreman	1	$4.00	324	$1,296.00	..	....	..	.....
Laborer	..	2.80	4,050	11,340.00	..	....	..	.....
Totals	..	....	..	$12,636.00	..	....	..	.....

1917 Code No. 1848. Wages, Temporary Employees, Willard Parker and Reception.

Schedule total, June 30, 1917	$379.60
Used first six months, 1917	61.50
Requested for 1918	450.40
Net increase requested due to wage increases	16.50
Net increase requested due to additional time or force	54.00
Net total increase requested	70.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Stationary Engineer	14	$5.00	$70.00	14	$5.00	$70.00
Stationary Engineer	28	4.50	126.00	28	4.50	126.00
Fireman	42	3.00	126.00	42	3.00	126.00
Electrician	12	5.20	62.40	12	4.50	57.60
*a*Carpenter	12	5.50	66.00	..	....	.....
Totals	..	....	$450.40	..	....	$379.60

*a*Transferred from Code 1850.

1917 Code No. 1849. Wages, Temporary Employees, Riverside Hospital.

Schedule total, June 30, 1917	$322.00
Requested for 1918	322.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Stationary Engineer	14	$5.00	$70.00	14	$5.00	$70.00
Stationery Engineer	28	4.50	126.00	28	4.50	126.00
Fireman	42	3.00	126.00	42	3.00	126.00
Totals	..	....	$322.00	..	....	$322.00

1917 Code No. 1850. Wages, Temporary Employees, Kingston Avenue.

Schedule total, June 30, 1917	$439.00
Used first six months, 1917	90.00
Requested for 1918	385.00
Net decrease requested due to reduction in time or force	54.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Stationary Engineer	14	$5.00	$70.00	14	$5.00	$70.00
Stationary Engineer	42	4.50	189.00	42	4.50	189.00
Fireman	42	3.00	126.00	42	3.00	126.00
*a*Carpenter	..	....	.....	12	4.50	54.00
Totals	..	....	$385.00	..	....	$439.00

*a*Transferred to Code 1848.

1917 Code No. 1851. Wages, Temporary Employees, Care of Buildings and Grounds.
Fireman at $3.00 *Per Day,* 556 *Days.*

Schedule total, June 30, 1917	$1,668.00
Used first six months 1917	987.00
Requested for 1918	1,668.00

1917 Code No. S 2. Research and Vaccine—Antitoxin Fund.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	24	.....	$15,084.00	$15,084.00
Requested for 1918	....	.....	.....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
Laboratory Assistant	..	.....	.....	4	$720.00	$2,880.00
Laboratory Assistant	..	.....	.....	1	660.00	660.00
Laborer	..	.....	.....	1	840.00	840.00
Laborer	..	.....	.....	2	744.00	1,488.00
Helper	..	.....	.....	10	630.00	6,300.00
Helper	..	.....	.....	4	504.00	2,016.00
Helper	..	.....	.....	2	450.00	900.00
Totals	..	.....	.....	..	.....	$15,084.00

1917 Code No. 1852. Food Supplies.

Bureau.	Requested for 1918.	Consumed by Patients First Six Months, 1917.	Consumed by Employees First Six Months, 1917.	Total Consumption First Six Months, 1917.
Day Camps	$17,000.00	.....	.....	$5,810.06
Willard Parker Hospital	69,105.00	$13,826.43	$24,097.05	38,053.02
Riverside Hospital	95,210.00	19,840.41	16,769.65	36,619.04
Kingston Avenue Hospital	44,980.00	7,536.05	13,812.53	21,399.87
Queensboro Hospital	6,615.00	935.13	2,624.79	3,593.22
Otisville Sanitorium	91,256.00	48,607.98	4,224.17	52,832.15
Totals	$324,166.00	$90,746.00	$61,528.19	$158,307.36

1917 Code No. 1853. Forage and Veterinary Supplies.

Amount requested for 1918	$49,955.00
Allowances for 1917, including transfers and S. R. B. to June 30	21,070.00
Requested increase over total allowance available for 1917	28,885.00
Expenditures against total allowance for 1917 as of June 30	19,682.08
Unencumbered balance of total allowance for 1917 as of June 30	1,387.92
Consumption in 12 months from June 30, 1916, to June 30, 1917	36,384.15

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Laboratories	$20,400.00	$6,761.27	$5,047.25	$11,808.52
Willard Parker Hospital	1,300.00	425.56	748.96	1,174.52
Riverside Hospital	1,190.00	504.69	476.98	981.67
Kingston Avenue Hospital	826.00	346.87	736.40	1,083.27
Queensboro Hospital	814.00	232.06	218.48	450.54
Municipal Sanatorium	25,425.00	11,411.63	9,474.00	20,885.63
Totals	$49,955.00	$19,682.08	$16,702.07	$36,384.15

1917 Code No. 1854. Fuel Supplies.

Amount requested for 1918	$152,114.00
Allowance for 1917, including transfers and S. R. B. to June 30	84,000.00
Requested increase over total allowance available for 1917	68,114.00
Total consumption first six months 1917	82,589.09
Unencumbered balance of total allowance for 1917 as of June 30	97.92
Consumption in 12 months from June 30, 1916, to June 30, 1917	122,413.16
Requested increase over consumption in 12 months ended June 30, 1917	29,700.84

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
General Administration	$6,752.00	$4,332.04	$1,466.03	$5,798.07
Laboratories	2,325.00	990.89	1,155.51	2,146.40
Willard Parker Hospital	36,950.00	19,273.37	9,877.10	29,150.47
Riverside Hospital	45,200.00	26,583.01	9,489.44	36,072.45
Kingston Avenue Hospital	43,372.00	23,191.15	10,677.62	33,868.77
Queensboro Hospital	2,385.00	1,211.72	986.10	2,197.82
Municipal Sanatorium	15,130.00	7,006.91	6,172.27	13,179.18
Totals	$152,114.00	$82,589.09	$39,824.07	$122,413.16

1917 Code No. 1855. Office Supplies.

Amount requested for 1918	$55,716.00
Allowance for 1917, including transfers and S. R. B. to June 30	42,300.00
Requested increase over total allowance available for 1917	12,416.00
Total consumption first six months 1917	18,935.47
Stock on hand and supplies ordered but not delivered June 30, 1917	3,051.70

Unencumbered balance of total allowance for 1917 as of June 30 ..... 21,312.83
Consumption in 12 months from June 30, 1916, to June 30, 1917 ..... 41,897.46
Requested increase over consumption in 12 months ended June 30, 1917 .. 13,818.54

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
General Administration	$51,166.00	$18,007.33	$21,215.20	$39,222.53
Public Health Education	700.00	281.97	365.66	647.63
Vital Statistics	2,150.00	257.80	1,070.05	1,327.85
Child Hygiene	55.00	.....	3.30	3.30
Preventable	270.00	27.36	19.90	47.26
Sanitary	125.00	38.21	40.02	78.23
Food and Drugs	100.00	11.25	23.96	35.21
Laboratories	300.00	142.00	131.65	273.65
Willard Parker Hospital	60.00	35.75	16.70	52.45
Riverside Hospital	15.00	.....	2.07	2.07
Kingston Avenue Hospital	10.00	.....	4.70	4.70
Municipal Sanatorium	265.00	133.80	68.78	202.58
Totals	$55,716.00	$18,935.47	$22,961.99	$41,897.46

1917 Code No. 1856. Medical and Surgical Supplies.

Amount requested for 1918	$39,560.00
Allowance for 1917, including transfers and S. R. B. to June 30	28,055.00
Requested increase over total allowance available for 1917	11,505.00
Total consumption first six months 1917	15,123.43
Stock on hand and supplies ordered or contracted for but not delivered June 30, 1917	1,204.58
Unencumbered balance of total allowance for 1917 as of June 30	11,726.99
Consumption in 12 months from June 30, 1916, to June 30, 1917	30,687.24
Requested increase over consumption in 12 months ended June 30, 1917..	8,872.76

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Child Hygiene	$3,650.00	$1,104.54	$992.77	$2,097.31
Preventable Diseases	1,975.00	96.47	1,027.19	1,123.66
Laboratories	24,125.00	10,785.79	8,416.89	19,202.68
Willard Parker Hospital	1,050.00	397.70	1,069.68	1,467.38
Riverside Hospital	1,820.00	610.04	1,615.48	2,225.52
Kingston Avenue Hospital	780.00	226.44	764.07	990.51
Queensboro Hospital	80.00	20.42	152.02	172.44
Municipal Sanatorium	6,080.00	1,882.03	1,525.71	3,407.74
Totals	$39,560.00	$15,123.43	$15,563.81	$30,687.24

1917 Code No. 1857. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$12,951.00
Allowance for 1917, including transfers and S. R. B. to June 30	10,543.00
Requested increase over total allowance available for 1917	2,408.00
Total consumption first six months 1917	4,661.05
Stock on hand and supplies ordered but not delivered June 30, 1917	1,198.10
Unencumbered balance of total allowance for 1917 as of June 30	4,683.85
Consumption in 12 months from June 30, 1916, to June 30, 1917	11,986.22
Requested increase over consumption in 12 months ended June 30, 1917 ..	964.78

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
General Administration	$1,720.00	$698.46	$1,113.77	$1,812.23
Sanitary	20.00	.....	11.13	11.13
Food and Drugs	16.00	.....	9.87	9.87
Laboratories	430.00	151.52	112.70	264.22
Willard Parker Hospital	2,900.00	1,051.21	1,459.12	2,510.33
Riverside Hospital	3,030.00	1,077.10	1,667.77	2,744.57
Kingston Avenue Hospital	3,610.00	1,187.42	2,238.04	3,425.46
Queensboro Hospital	225.00	39.09	55.76	94.85
Municipal Sanatorium	1,000.00	456.25	657.01	1,113.26
Totals	$12,951.00	$4,661.05	$7,325.17	$11,986.22

1917 Code No. 1858. Refrigerating Supplies.

Amount requested for 1918	$14,725.00
Allowance for 1917, including transfers and S. R. B. to June 30.....	12,740.00
Requested increase over total allowance available for 1917	1,985.00
Total consumption first six months 1917	3,665.52
Stock on hand and supplies ordered but not delivered June 30, 1917.....	8,046.48
Unencumbered balance of total allowance for 1917, as of June 30.....	1,028.00
Consumption in 12 months from June 30, 1916 to June 30, 1917	11,964.21
Requested increase over consumption in 12 months ended June 30, 1917.	2,760.79

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
General Administration	$990.00	$316.39	$445.65	$762.04
Child Hygiene	4,200.00	997.81	2,792.34	3,790.15
Preventable Diseases	1,410.00	361.54	1,003.10	1,364.64
Food and Drugs	30.00	9.32	22.44	31.76
Laboratories	1,310.00	520.24	843.02	1,363.26
Willard Parker Hospital	4,200.00	1,190.41	1,954.97	3,145.38
Riverside Hospital	2,200.00	118.69	1,062.90	1,181.59
Kingston Ave. Hospital	85.00	49.56	.....	49.56
Queensboro Hospital	300.00	101.56	174.27	275.83
Totals	$14,725.00	$3,665.52	$8,298.67	$11,964.21

1917 Code No. 1859. Botanical and Agricultural Supplies.

Amount requested for 1918	$2,114.00
Allowance for 1917, including transfers and S. R. B. to June 30.....	1,125.00
Requested increase over total allowance available for 1917	989.00
Total consumption first six months 1917	929.22
Stock on hand and supplies ordered but not delivered June 30, 1917.....	47.60
Unencumbered balance of total allowance for 1917, as of June 30.....	148.18
Consumption in 12 months from June 30, 1916 to June 30, 1917	1,034.97
Requested increase over consumption in 12 months ended June 30, 1917..	1,079.03

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Willard Parker Hospital	$100.00	$20.05	.....	$20.05
Riverside Hospital	75.00	.....	$2.25	2.25
Kingston Ave Hospital	334.00	20.40	.....	20.40
Queensboro Hospital	130.00	223.98	16.00	239.98
Municipal Sanatorium	1,475.00	664.79	87.50	752.29
Totals	$2,114.00	$929.22	$105.75	$1,034.97

1917 Code No. 1860. Motor Vehicle Supplies.

Amount requested for 1918	$6,041.00
Allowance for 1917, including transfers and S. R. B. to June 30.....	4,945.00
Requested increase over total allowance available for 1917.....	1,096.00
Total consumption first six months 1917	2,374.05
Stock on hand and supplies ordered but not delivered June 30, 1917....	801.79
Unencumbered balance of total allowance for 1917, as of June 30.....	1,769.16
Consumption in 12 months from June 30, 1916 to June 30, 1917.....	6,191.88
Requested decrease under consumption in 12 months ended June 30, 1917.	150.88

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
General Administration	$5,780.00	$2,374.05	$3,817.83	$6,191.88
Food and Drugs	36.00	.....	.....	.....
Municipal Sanatorium	225.00	.....	.....	.....
Totals	$6,041.00	$2,374.05	$3,817.83	$6,191.88

1917 Code No. 1861. General Plant Supplies.

Amount requested for 1918	$27,123.00
Allowance for 1917, including transfers and S. R. B. to June 30.....	18,194.00
Requested increase over total allowance available for 1917	8,929.00
Total consumption first six months 1917	12,252.81
Unencumbered balance of total allowance for 1917, as of June 30.....	5,941.19
Consumption in 12 months from June 30, 1916 to June 30, 1917	24,320.67
Requested increase over consumption in 12 months ended June 30, 1917..	2,802.33

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
General Administration	$840.00	$753.40	$207.66	$961.06
Public Health Education	100.00	15.57	41.64	57.21
Chield Hygiene	1,425.00	1,108.09	1,137.23	2,218.32
Preventable Diseases	95.00	11.32	40.68	52.00
Sanitary Bureau	820.00	286.06	344.46	630.52
Food and Drugs	2,950.00	916.03	1,097.72	2,013.75
Laboratories	13,950.00	6,867.93	6,447.06	13,314.99
Willard Parker Hospital	750.00	370.42	594.35	964.80
Riverside Hospital	1,200.00	425.00	830.77	1,255.77
Kingston Ave. Hospital	678.00	250.10	400.42	650.52
Queensboro Hospital	715.00	18.50	50.33	68.83
Municipal Sanitorium	2,600.00	1,257.36	875.54	2,132.90
Totals	$27,123.00	$2,252.81	$12,067.86	$24,320.67

1917 Code No 1862. Office Equipment.

Amount requested for 1918	$9,362.00
Allowance for 1917 including transfers and S. R. B. to June 30.....	44,491.00
Requested increase over total allowance available for 1917	4,913.00
Total issued first six months 1917	3,050.65
Stock on hand and equipment ordered but not delivered June 30, 1917..	281.91
Unencumbered balance of total allowance for 1917 as of June 30.....	1,116.44
Issued for 12 months from June 30, 1916, to June 30, 1917	6,913.63
Requested increase over issued for 12 months ended June 30, 1917	2,448.37

Bureau.	Requested for 1918.	Issued First Six Months 1917.	Issued Last Six Months 1916.	Issued 12 Months Ended June 30, 1917.
General Administration	$4,257.00	$1,394.01	$1,306.59	$2,700.60
Public Health Education	275.00	175.70	251.29	426.99
Vital Statistics	585.00	66.07	50.19	116.26
Child Hygiene	260.00	120.05	131.46	251.51
Preventable	1,600.00	367.97	375.66	743.63
Sanitary	560.00	259.95	41.55	301.50
Food and Drugs	530.00	66.25	284.14	350.39
Laboratories	710.00	169.55	285.79	455.34
Willard Parker Hospital	100.00	315.00	471.55	786.55
Riverside	115.00	.....	218.12	218.12
Kingston Ave. Hospital	125.00	85.85	397.99	483.84
Queensboro Hospital	125.00	.35	3.65	4.00
Municipal Sanitorium	120.00	29.90	45.00	74.90
Totals	$9,362.00	$3,050.65	$3,862.98	$6,913.63

1917 Code No. 1863. Household Equipment.

Amount requested for 1918.....	$50,434.00
Allowance for 1917, including transfers and S. R. B. to June 30.....	10,555.00
Requested increase over total allowance available for 1917.....	39,879.00
Total issued first six months, 1917.....	6,478.37
Unencumbered balance of total allowance for 1917, as of June 30.....	4,076.63
Issued for 12 months from June 30, 1916, to June 30, 1917.....	49,183.71
Requested increase over issued for 12 months ended June 30, 1917.....	1,250.29

Bureau.	Requested for 1918.	Issued First Six Months 1917.	Issued Last Six Months 1916.	Issued 12 Months Ended June 30, 1917.
Child Hygiene.....	$2,550.00	$709.47	$1,272.47	$1,981.94
Preventable Diseases.....	2,040.00	254.00	677.98	931.98
Willard Parker Hospital.....	4,500.00	1,847.84	18,663.25	20,511.09
Riverside Hospital.....	27,020.00	991.05	9,657.73	10,648.78
Kingston Avenue Hospital.....	6,905.00	1,464.90	7,755.10	9,220.00
Queensboro Hospital.....	295.00	136.62	3,242.76	3,379.40
Municipal Sanatorium.....	7,124.00	1,074.49	1,436.03	2,510.52
Totals.....	$50,434.00	$6,478.37	$42,705.34	$49,183.71

1917 Code No. 1864. Medical and Surgical Equipment.

Amount requested for 1918.....	$20,180.00
Allowance for 1917, including transfers and S. R. B. to June 30.....	4,815.00
Requested increase over total allowance available for 1917.....	15,365.00
Total issued first six months, 1917.....	2,514.13
Unencumbered balance of total allowance for 1917, as of June 30.....	2,300.77
Issued for 12 months from June 30, 1916, to June 30, 1917.....	8,107.62
Requested increase over issued for 12 months ended June 30, 1917.....	12,072.38

Bureau.	Requested for 1918.	Issued First Six Months 1917.	Issued Last Six Months 1916.	Issued 12 Months Ended June 30, 1917.
Child Hygiene	$3,750.00	$204.29	$494.75	$699.04
Preventable Diseases	3,050.00	156.35	1,040.27	1,196.62
Laboratories	1,800.00	384.63	1,569.00	1,953.63
Willard Parker Hospital	3,400.00	1,083.21	734.40	1,817.61
Riverside Hospital	4,390.00	96.10	215.96	312.66
Kingston Avenue Hospital	3,000.00	308.12	628.36	936.48
Queensboro Hospital	390.00	121.49	370.22	491.71
Municipal Sanatorium	400.00	159.34	540.53	699.87
Totals	$20,180.00	$2,514.13	$5,593.49	$8,107.62

1917 Code No. 1865. Equipment, Live Stock, Municipal Sanatorium, Otisville, N. Y.

Amount requested for 1918	$200.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....
Total issued first six months, 1917	200.00
Issued for 12 months from June 30, 1916, to June 30, 1917	100.00
Requested decrease under issued for 12 months ended June 30, 1917	100.00

1917 Code No. 1866. Motorless Vehicles and Equipment.

Amount requested for 1918	$650.00
Allowance for 1917, including transfers and S. R. B. to June 30	830.00
Requested decrease under total allowance available for 1917	180.00
Total issued first six months, 1917	163.81
Unencumbered balance of total allowance for 1917, as of June 30	686.19
Issued for 12 months from June 30, 1916, to June 30, 1917	791.29
Requested decrease under issued for 12 months ended June 30, 1917	141.29

Bureau.	Requested for 1918.	Issued First Six Months 1917.	Issued Last Six Months 1916.	Issued 12 Months Ended June 30, 1917.
Laboratories	$420.00	$32.50	$102.50	$135.00
Municipal Sanatorium	230.00	131.31	524.98	656.29
Totals	$650.00	$163.81	$627.48	$791.29

1917 Code No. 1867. Motor Vehicles and Equipment.

Amount requested for 1918	$6,075.00
Allowance for 1917, including transfers and S. R. B. to June 30	4,014.00
Requested increase over total allowance available for 1917	2,061.00
Total issued first six months, 1917	2,223.08
Stock on hand and equipment ordered but not delivered June 30, 1917	215.34
Unencumbered balance of total allowance for 1917, as of June 30	1,575.50
Issued for 12 months from June 30, 1916, to June 30, 1917	5,791.64
Requested increase over issued for 12 months ended June 30, 1917	283.36

Bureau.	Requested for 1918.	Issued First Six Months 1917.	Issued Last Six Months 1916.	Issued 12 Months Ended June 30, 1917.
General Administration	$5,600.00	$2,223.08	$3,568.56	$5,791.64
Food and Drugs	375.00	.....	.....	.....
Municipal Sanatorium	100.00	.....	.....	.....
Totals	$6.075.00	$2,223.08	$3,568.56	$5.791.64

1917 Code No. 1868. Wearing Apparel.

Amount requested for 1918	$12,860.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,133.00
Requested increase over total allowance available for 1917	6,727.00
Total issued first six months 1917	6,960.60
Stock on hand and apparel ordered but not delivered June 30, 1917	14,355.80
Unencumbered balance of total allowance for 1917, as of June 30	2,412.86

Bureau.	Requested for 1918.	Issued First Six Months 1917.	Issued Last Six Months 1916.	Issued 12 Months Ended June 30, 1917.
General Administration	$64.00	$25.50	$25.00	$50.50
Child Hygiene	65.00	3.00	7.50	10.50
Preventable Diseases	36.00	.....	25.15	25.15
Sanitary	700.00	405.53	.....	405.53
Food and Drugs	55.00	.....	16.50	16.50
Laboratories	500.00	107.18	111.06	218.24
Willard Parker Hospital	3,650.00	2,339.93	4,743.97	7,083.90
Riverside Hospital	4,690.00	2,252.91	3,491.90	5,744.81
Kingston Avenue Hospital	2,420.00	540.53	4,560.89	5,101.42
Queensboro Hospital	140.00	796.24	760.64	1,556.88
Municipal Sanitorium	540.00	489.78	357.45	847.23
Totals	$12,860.00	$6,960.60	$14,100.06	$21,060.06

1917 Code No. 1869. General Plant Equipment.

Amount requested for 1918	$22,847.00
Allowance for 1917, including transfers and S. R. B. to June 30	14,525.00
Requested increase over total allowance available for 1917	8,322.00
Total issued first six months 1917	6,147.41
Stock on hand and equipment ordered but not delivered June 30, 1917	3,571.26
Unencumbered balance of total allowance available for 1917, as of June 30	4,786.33
Issued for 12 months from June 30, 1916, to June 30, 1917	21,430.20
Requested increase over issued for 12 months ended June 30, 1917	1,416.80

Bureau.	Requested for 1918.	Issued First Six Months 1917.	Issued Last Six Months 1916.	Issued 12 Months Ended June 30, 1917.
General Administration	$3,665.00	$844.76	$1,490.60	$2,335.36
Public Health Education	1,180.00	68.50	304.23	372.73
Vital Statistics	15.00	.....	.....	.....
Child Hygiene	150.00	48.00	96.13	144.13
Preventable Diseases	575.00	32.96	1,136.06	1,169.02
Sanitary	447.00	98.76	100.90	199.66
Food and Drugs	1,325.00	661.43	749.85	1,411.28
Laboratories	3,740.00	587.53	1,461.63	2,049.16
Willard Parker Hospital	2,200.00	812.55	434.48	1,247.03
Riverside Hospital	2,910.00	1,134.17	5,606.60	6,740.77
Kingston Avenue Hospital	2,625.00	249.17	1,055.33	1,302.50
Queensboro Hospital	665.00	72.05	281.01	353.06
Municipal Sanitorium	3,350.00	1,557.53	2,547.97	4,105.50
Totals	$22,847.00	$6,167.41	$15,262.79	$21,430.20

1917 Code No. 1870. Materials.

Amount requested for 1918	$36,811.00
Allowance for 1917, including transfers and S. R. B. to June 30	21.567.00
Requested increase over total allowance available for 1917	15,558.00
Total consumption first six months 1917	6,792.42
Stock on hand and materials ordered but not delivered June 30, 1917	9,864.59
Unencumbered balance of total allowance for 1917, as of June 30	4,909.92
Consumption for 12 months from June 30, 1916, to June 30, 1917	21,086.86
Requested increase over consumption for 12 months ended June 30, 1917	16,038.14

Bureau.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
General Administration	$1,320.00	$572.64	$223.09	$795.73
Public Health Education	150.00	125.49	.....	125.49
Vital Statistics	260.00	148.15	42.00	190.15
Child Hygiene	25.00	20.59	4.08	24.67
Preventable Diseases	40.00	80.19	119.54	199.73
Sanitary Bureau	130.00	.....	151.94	151.94
Food and Drugs	30.00	.....	27.00	27.00
Laboratories	550.00	118.53	506.20	624.73
Willard Parker Hospital	6,925.00	547.96	2,555.25	3,103.21
Riverside Hospital	6,350.00	343.66	2,343.54	2,687.20
Kingston Avenue Hospital	8,775.00	147.75	2,933.99	3,081.74
Queensboro Hospital	595.00	31 87	149.65	181.52
Municipal Sanitorium	11,711.00	4,655.59	5,238.16	9,893.75
Totals	$36,811.00	$6,792.42	$14,294.44	$21,086.86

1917 Code No. 1872. Repair, Motor Vehicle Repairs—General Administration.

Amount requested for 1918	$1,920.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....
Expenditures against total allowance for 1917, as of June 30	919.16
Expended in 12 months from June 30, 1916, to June 30, 1917	2,770.53

Nature of Repairs.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Ambulance repair	$250.00	$593.67	$95.00	$688.67
Assembly repair	.....	.....	36.40	36.40
Batteries, recharge	5.00	2.50	.....	2.50
Buick trucks, repair	250.00	156.75	93.25	250.00
Carburator	.....	1.35	.....	1.35
Curtin repair	.....	27.00	.....	27.00
Ford trucks, small repair parts	175.00	42.00	133.22	175.22
Ford machine emergency repair	.....	121.61	.....	121.61
General motor trucks	225.00	133.79	105.95	239.74
Generators repair	30.00	37.12	.....	37.12
Motor repair	.....	5.05	2.43	7.48
Motorcycle repair	250.00	312.85	22.78	335.63
Oil cups repair	.....	2.00	.....	2.00
Radiator repair	100.00	69.10	53.75	122.85
Springs repair	25.00	33.85	.....	33.85
Starter repair	.....	1.40	.....	1.40
Tube repair	25.00	53.10	.....	53.10
Tube shoes, lamps, etc	300.00	25.25	365.19	390.44
Foot braker repair	.....	6.10	.....	6.10
Federal truck repair	250.00	226.13	.....	226.13
Axel repair	.....	.....	2.25	2.25
Clutch repair	.....	.....	.92	.92
Valves, regrind	.....	.....	7.27	7.27
Parts for motorcycles	35.00	.....	.....	.....
Unspecified	.....	.75	.75	1.50
Totals	$1,920.00	$1,851.37	$919.16	$2,770.53

1917 Code No. 1873. Transportation, Carfare and Traveling Expenses.

Amount requested for 1918	$53,375.00
Allowance for 1917, including transfers and S. R. B. to June 30	48,000.00
Requested increase over total allowance available for 1917	5,375.00
Expenditures against total allowance for 1917 as of June 30	23,578.80
Unencumbered balance of total allowance for 1917, as of June 30	24,421.20
Expenditures in 12 months from June 30, 1916 to June 30, 1917	52 648.81
Requested increase over expenditures in 12 months ended June 30, 1917	726.19

Bureau.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
General Administration	$1,250.00	$560.69	$666.56	$1,227.25
Public health education	125.00	25.06	80.96	106.02
Vital statistics	200.00	.....	74.50	74.50
Child hygiene	3,400.00	1,705.56	2,197.52	3,903.08
Preventable diseases	5,125.00	2,147.91	3,495.07	5,642.98
Sanitary	2,850.00	1,209.65	1,527.74	3,737.39
Food and drugs	30,600.00	13.234.28	17,181.08	30 415.36
Laboratories	6,300.00	2,841.01	2,438.95	5.279.96
Willard Parker Hospital	325.00	181.80	130.23	312.17
Municipal Sanatorium	3,200.00	1,672.75	1,277.35	2,950.10
Totals	$53,375.00	$23,578.80	$29,070.01	$52,648.81

1917 Code No. New. Hire of Horses Without Drivers—General Administration.

Amount requested for 1918 (60 days)	$120.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....
Expenditures against total Allowance for 1917 as of June 30	60.48
Expended in 12 months ended June 30, 1917 (30 days)	60.48

1917 Code No. 1874. Transportation storage of motor vehicles—General Administration.

Amount requested for 1918	$500.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....
Expenditures against total allowance for 1917 as of June 30	143.20
Expended in 12 months from June 30, 1916, to June 30, 1917	389.20

Nature of Service.	Requested for 1918.			Expended 12 Months Ended June 30, 1917.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Months.			Months.		
Storage of autos	..	....	.....	6	....	$143.20
Storage Federal truck	..	....	$180.00	6	....	90.00
Storage Ford, Richmond	..	....	108.00	6	....	54.00
Storage Ford, Bronx	..	....	144.00	6	....	72.00
Storage motorcycles	..	....	60.00	6	....	30.00
Unspecified	..	....	8.00	..	....	.....
Totals	..	....	$500.00	..	....	$399.20

1917 Code No. 1875. Transportation, Shoeing and Boarding of Horses, Including Veterinary Service.

Amount requested for 1918	$1,163.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,110.00
Requested increase over total allowance available for 1917	53.00
Expenditures against total allowance for 1917 as of June 30	447.48
Unencumbered balance of total allowance for 1917, as of June 30	662.52
Expended in 12 months from June 30, 1916, to June 30, 1917	1,187.02
Requested decrease under expended in 12 months ended June 30, 1917	24.02

Bureau.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
General Administration	$275.00	$669.54	$258.52	$928.06
Willard Parker Hospital	264.00	.....	.....	.....
Riverside Hospital	180.00	70.00	98.96	168.98
Kingston Hospital	264.00	.....	.....	.....
Queensboro Hospital	180.00	.....	90.00	90.00
Totals	$1,163.00	$739.54	$447.48	$1,187.02

1917 Code No. 1876. Transportation—Hire of Boats.

Amount requested for 1918	$750.00
Allowance for 1917, including transfers and S. R. B. to June 30	100.00
Requested increase over total allowance available for 1917	650.00
Unencumbered balance of total allowance for 1917, as of June 30	100.00
Expended in 12 months from June 30, 1916, to June 30, 1917	450.00
Requested increase over expended in 12 months ended June 30, 1917	300.00

Bureau.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Food and Drugs	$500.00	$450.00	.....	$450.00
Sanitary	250.00	.....	.....	.....
Totals	$750.00	$450.00	.....	$450.00

1917 Code No. 1877. Transportation—Expressage and Deliveries.

Amount requested for 1918	$3,185.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,000.00
Requested increase over total allowance available for 1917	185.00
Expenditures against total allowance for 1917 as of June 30	1,343.63
Unencumbered balance of total allowance for 1917, as of June 30	1,656.37
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,190.59
Requested increase over expenditures in 12 months ended June 30, 1917	994.41

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
General Administration	$825.00	$420.71	$281.58	$702.29
Laboratories	750.00	180.78	269.11	449.89
Willard Parker Hospital	10.00	44	9.60	10.04
Municipal Sanitorium	16.00	359.57	668.80	1,028.37
Totals	$3,185.00	$961.50	$1,229.09	$2,190.59

1917 Code No. 1878. Communication—Telephone Service.

Amount requested for 1918	$27,675.00
Allowance for 1917, including transfers and S. R. B. to June 30	27,000.00
Requested increase over total allowance available for 1917	675.00
Expenditures against total allowance for 1917, as of June 30	23,238.25
Unencumbered balance of total allowance for 1917, as of June 30	3,761.75
Expended in 12 months from June 30, 1916, to June 30, 1917	25,698.16
Requested increase over expended in 12 months ended June 30, 1917	1,976.84

Bureau.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
General Administration	$24,200.00	$13,783.05	$11,915.11	$25,698.16
Child Hygiene	600.00	353.00	267.00	620.00
Preventable Diseases	1,500.00	1,119.05	777.50	1,896.55
Sanitary Bureau	75.00	25.45	123.85	149.30
Food and Drugs	900.00	579.05	391.25	970.30
Municipal Sanatorium	400.00	177.78	200.30	378.08
Totals	$27,675.00	$16,037.38	$13,675.01	$29,712.39

1917 Code No. 1879. Communication—Telegraph, Cable and Messenger Service.

Amount requested for 1918	$670.00
Allowance for 1917, including transfers and S. R. B. to June 30	590.00
Requested increase over total allowance available for 1917	80.00
Expenditures against total allowance available for 1917, as of June 30	453.53
Unencumbered blance of total allowance for 1917, as of June 30	216.47
Expenditures in 12 months from June 30, 1916, to June 30, 1917	887.33
Requested decrease under expenditures in 12 months ended June 30, 1917	217.33

Bureau.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
General Administration	$100.00	$66.73	$187.21	$253.94
Willard Parker Hospital	165.00	184.65	62.45	247.10
Riverside Hospital	200.00	57.33	147.53	204.86
Kingston Avenue Hospital	175.00	23.07	131.32	154.39
Municipal Sanitorium	30.00	13.06	13.98	27.04
Totals	$670.00	$344.84	$542.49	$887.33

1917 Code No. 1880. General Plant Service.

Amount requested for 1918	$54,840.00
Allowance for 1917, including transfers and S. R. B. to June 30	51,100.00
Requested increase over total allowance available for 1917	3,740.00
Expenditures against total allowance for 1917, as of June 30	48,138.31
Unencumbered balance of total allowance for 1917, as of June 30	2,961.69
Expended in 12 months from June 30, 1916, to June 30, 1917	51,479.37
Requested increase over expended in 12 months ended June 30, 1917	3,360.63

Bureau.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
General Administration	$49,375.00	$21,322.97	$25,618.55	$46,941.52
Public Health Education	1,400.00	659.33	443.25	1,102.58
Vital Statistics	1,280.00	224.25	271.25	495.50
Child Hygiene	125.00	78.10	15.50	93.60
Preventable Diseases	520.00	83.25	296.80	380.05
Sanitary Bureau	660.00	886.75	125.00	1,011.75
Food and Drugs	365.00	160.49	69.70	230.19
Laboratories	500.00	290.07	266.81	556.88
Willard Parker Hospital	110.00	92.10	6.00	98.10
Riverside Hospital	80.00	40.50	23.75	64.25
Kingston Avenue Hospital	50.00	7.50	26.41	33.91
Queensboro Hospital	200.00	.....	.....	.....
Municipal Sanitorium	175.00	292.86	178.18	471.04
Totals	$54,840.00	$24,138.17	$27,341.20	$51,479.37

1917 Code No. 1880A. General Repairs.

Amount requested for 1918	$67,630.00
Allowance for 1917, including transfers and S. R. B. to June 30	21,350.00
Requested increase over total allowance available for 1917	46,280.00
Expenditures against total allowance for 1917, as of June 30	9,925.22
Unencumbered balance of total allowance for 1917, as of June 30	11,424.78
Expended in 12 months from June 30, 1916, to June 30, 1917	44,297.19
Requested increase over expended for 12 months ended June 30, 1917	23,332.81

Nature of Repairs.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
General Administration	$28,170.00	$14,543.48	$2,307.32	$16,850.80
Public Health Education	50.00	13.30	106.75	120.05
Vital Statistics	125.00	74.81	14.35	89.16
Child Hygiene	750.00	6,598.14	380.52	6,978.66
Preventable Diseases	310.00	9,713.11	3,549.74	13,262.85
Sanitary Bureau	75.00	23.80	14.65	38.45
Food and Drugs	150.00	160.70	87.65	248.35
Laboratories	3,700.00	526.49	137.85	664.34
Willard Parker Hospital	2,850.00	1,811.55	363.55	2,175.10
Riverside Hospital	6,475.00	769.79	2,058.25	2,828.04
Kingston Avenue Hospital	3,745.00	93.80	248.05	341.85
Queensboro Hospital	150.00	.....	71.70	71.70
Municipal Sanitorium	1,080.00	43.00	584.84	627.84
Totals	$67,630.00	$34,371.97	$9,925.22	$44,297.19

1917 Code No. 1881. Contingencies.

Amount requested for 1918	$651.00
Allowance for 1917, including transfers and S. R. B. to June 30	700.00
Requested decrease under total allowance available for 1917	49.00
Expenditures against total allowance for 1917, as of June 30	225.24
Unencumbered balance of total allowance for 1917, as of June 30	474.76
Expenditures in 12 months from June 30, 1916, to June 30, 1917	564.59
Requested increase over expenditures in 12 months ended June 30, 1917	86.41

Bureau.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
General Administration	$455.00	$115.99	$228.75	$344.74
Public Health Education	15.00	15.85	.....	15.85
Child Hygiene	50.00	31.50	18.55	50.05
Preventable Diseases	25.00	.75	55.40	56.15
Sanitary Bureau	10.00	.....	32.75	32.75
Food and Drugs	50.00	13.50	28.65	42.15
Willard Parker Hospital	10.00	8.40	.....	8.40
Kingston Avenue Hospital	25.00	3.50	.....	3.50
Queensboro Hospital	6.00	6.00	.....	6.00
Municipal Sanitorium	5.00	.....	5.00	5.00
Totals	$651.00	$195.49	$369.10	$564.59

1917 Code No. 1882. County School Tax for Tuberculosis Sanatorium, Otisville.

Amount requested for 1918	$5,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	5,100.00
Requested decrease under total allowance available for 1917	100 00
Expenditures against total allowance for 1917, as of June 30	2,320.63
Unencumbered balance of total allowance for 1917, as of June 30	2,779.37
Expenditures in 12 months from June 30, 1916, to June 30, 1917	4,623.43
Requested increase over expenditures in 12 months ended June 30, 1917	376.57

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
State and County Tax	$2,500.00	.....	$2,302.80	$2,302.80
School Tax	2,500.00	$2,320.63	.....	2,320.63
Totals	$5,000.00	$2,320.63	$2,302.80	$4,623.43

1917 Code No. 1883. Care and Treatment of Patients, Richmond, Preventable Diseases.

Amount requested for 1918	$3,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,750.00
Requested increase over total allowance available for 1917	250.00
Expenditures against total allowance for 1917, as of June 30	1,500.00
Unencumbered balance of total allowance for 1917, as of June 30	1,250.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,555.25
Requested increase over expenditures in 12 months ended June 30, 1917	444.75

DEPARTMENT OF CORRECTION.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$1,519,457.50	$16,271.13	$1,535,728.63
Requested for 1918	2,061,792.30	10,600.00	2,072,392.30
Net increase requested over 1917	550,984.80	1,200.00	552,184.80
Net decrease requested under 1917	8,650.00	1,716.13	10,366.13

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
Personal Service.				
2625	$38 220.00	$42,940.00	$4,720.00	.....
2626	10 080.00	11,700.00	1,620.00	.....
2627	16,670.00	18,880.00	2,130.00	.....
2628	9,520.00	13 980.00	4,460.00	.....
2629	14.100.00	15.840.00	1,740.00	.....
2630	44,070.00	51,750.00	7,680.00	.....
2631	74,010.00	87,180.00	13.170.00	.....
2632	45,500.00	61,080.00	15,580.00	.....
2633	24,266.00	35,790.00	11,524.00	.....
2634	393,460.00	409,420.00	15,960.00	.....
2635	21,644.00	24 478.00	2,834.00	.....
2636	24,940.00	27,552.00	2,612.00	.....
2637	7,560.00	8,700.00	,1140.00	.....
2638	5,740.00	.....	.....	$5,740.00
2639	657,250.00	7,845.00	127,250.00	.....
2639A	350.00	.....	.....	350.00
2640	450.00	.....	.....	450.00
2640½TS	5,175.00	6,720.00	1,545.00	.....
2641	2,110.00	.....	.....	2,110.00
2642S	5,155.00	.....	.....	.....
2642½S	556.13	.....	.....	556.13
2643C	6,960.00	5,800.00	.....	1,160.00
2644	1,898.00	1,898.00	.....	.....
2645	2,190.00	2,409.00	219.00	.....
2646	16,425.00	18,907.00	2,482.00	.....
2647	21,645.00	25,185.50	3,540.50	.....
2648	1,060.50	1.060.50	.....	.....
2649	8,212.50	9,453.50	1,241.00	.....
2650	6,570.00	7,227.00	657.00	.....
2651	2,016.00	2,618.80	602.80	.....
Totals	$817,125.63	$898,334.30	$96,729.80	$10,366.13
Other Than Personal Service.				
2652	$390,000.00	$592,093.00	$202,093.00	.....
2653	750.00	750.00	.....	.....

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase	Decrease.
2654	12 000.00	25,800.00	13,800.00	.....
2655	85,000.00	163,227.00	78,227.00	.....
2656	2,965.00	3,187.00	222.00	.....
2657	6,500.00	10,100.00	3,600.00	.....
2658	2,652.00	3,385.00	733.00	.....
2659	5,300.00	17,000.00	11,700.00	.....
2660	1,401.00	1,800.00	399.00	.....
2661	6 300.00	11,000.00	4,700.00	.....
2662	905.00	2,045.00	1,140.00	.....
2663	30,112.00	42,000.00	11,888.00	.....
2664	760.00	1,987.00	1,227.00	.....
2665	1,000.00	12,886.00	11,886.00	.....
2666	77,000.00	104,000.00	27,000.00	.....
2667	14,190.00	32,785.00	18,595.00	.....
New	.....	6,575.00	6 575.00	.....
2668	39,200.00	62,600.00	23,400.00	.....
2669	20,100.00	46,500.00	26,400.00	.....
2670	1,020.00	2,000.00	980.00	.....
2671	3,076.00	4,000.00	924.00	.....
2672	4,800.00	6,300.00	1,500.00	.....
2673	2,184.00	3,500.00	1,316.00	.....
2674	5,000.00	7,000.00	2,000.00	.....
2675	2,138.00	4,238.00	2,100.00	.....
2676	246.00	600.00	354.00	.....
2677	504.00	1,200.00	696.00	.....
2678	2,000.00	3,500.00	1,500.00	.....
2679	1,500.00	2,000.00	500.00	.....
Totals	$718,603.00	$1,174,058.00	$455,455.00	.....
Grand Totals	$1,535,728.63	$2,072,392.30	$552,184.80	$10,366.13

1917 Code No. 2625. Personal Service, Salaries, Regular Employees, Administration, Executive.

	Incumbents.	Amount.
Schedule total, June 30, 1917	22	$38,220.00
Requested for 1918	24	42,940.00
Net increases in salaries requested	....	3,520.00
Net added force requested	2	1,200.00
Net total increase requested	....	4,720.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Commissioner	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Deputy Commissioner	1	5,000.00	5,000.00	1	5,000.00	5,000.00
*a*Deputy Commissioner	1	4,500.00	4,500.00	1	3,000.00	3,000.00
*b*Senior Private Secretary	1	2,340.00	2,340.00	1	2,000.00	2,000.00
Warden	1	3,500.00	3,500.00	1	3,500.00	3,500.00
*c*Supt. of Industries	1	3,180.00	3,180.00	1	3,000.00	3,000.00
*d*Departmental Steward	1	2,700.00	2,700.00	1	2,400.00	2,400.00
*e*Prison Registrar	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*f*Clerk	1	1,680.00	1,680.00	1	1,560.00	1,560.00
Assistant Clerk B	2	840.00	1,680.00	2	840.00	1,680.00
*g*Assistant Clerk A	1	720.00	720.00	1	660.00	660.00
*h*Assistant Clerk A	1	660.00	660.00	1	600.00	600.00
Assistant Clerk A	1	600.00	600.00	1	600.00	600.00
*i*Assistant Clerk A	1	600.00	600.00	1	540.00	540.00
Assistant Clerk A	2	540.00	1,080.00	2	540.00	1,080.00
*j*Junior Clerk	1	360.00	360.00	1	300.00	300.00
*k*Senior Stenographer	1	1,320.00	1,320.00	1	960.00	960.00
*l*Stenographer	1	960.00	960.00	1	840.00	840.00
*m*Telephone Operator	1	900.00	900.00	1	840.00	840.00
*n*Telephone Operator	1	660.00	660.00	..	.....	.....
*o*Assistant Clerk (Tabulating Machine Operator)	1	840.00	840.00	1	720.00	720.00
*p*Assistant Clerk A	1	600.00	600.00	..	.....	.....
Totals	23	.....	$42,940.00	22	.....	$38,220.00

*a*Increase of $1,500 requested for Frederick T. Hewell. *b*Increase of $340 requested for Emma M. Finn. *c*Increase of $180 requested for Luther C. White. *d*Increase of $300 requested for William Golden. *e*Increase of $120 requested for James E. Elliott. *f*Increase of $120 requested for Hugh A. Tracy. *g*Increase of $60 requested for Philip L. Duffy. *h*Increase of $60 requested for Beatrice Phillips. *i*Increase of $60 requested for Harry I. Einberg. *j*Increase of $60 requested for Samuel S. Gartenberg. *k*Increase of $360 requested for Josephine W. Ryder. *l*Increase of $120 requested for Leah S. Saxe. *m*Increase of $60 requested for Antoinette G. Becker. *n*Transferred from Code 2639A, and increase of $60 requested for Lillian Keene. *o*Increase of $120 requested for Syra A. Cavanagh. *p*New.

1917 Code No. 2626. Personal Service, Salaries, Regular Employees, Administration, Audit, Accounts and Records.

	Incumbents.	Amount.
Schedule total, June 30, 1917	11	$10,080.00
Requested for 1918	12	11,700.00
Net increases in salaries requested	....	840.00
Net added force requested	2	1,740.00
Net reduction in force requested	1	960.00
Net total increase requested	....	1,620.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Senior Bookkeeper	1	$1,980.00	$1,980.00	1	$1,680.00	$1,680.00
*b*Clerk	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*c*Assistant Clerk	1	1,200.00	1,200.00	1	1,000.00	1,000.00
*d*Clerk	..	.....	.....	1	960.00	960.00
*e*Assistant Clerk	1	1,080.00	1,080.00	1	900.00	900.00
*f*Assistant Clerk	1	960.00	960.00	..	.....	.....
Assistant Clerk	1	840.00	840.00	1	840.00	840.00
*f*Assistant Clerk	1	840.00	840.00	..	.....	.....
Assistant Clerk	1	720.00	720.00	1	720.00	720.00
Assistant Clerk	3	600.00	1,800.00	3	600.00	1,800.00
*g*Assistant Clerk	1	600.00	600.00	1	540.00	540.00
Totals	12	.....	$11,700.00	11	.....	$10,000.00

*a*Increase of $300 requested for Walter A. Lamb. *b*Increase of $120 requested for Luke B. Gill. *c*Increase of $120 requested for Joseph F. Bradley. *d*Transferred to Code 2627. *e*Increase of $120 requested for Isidore Cohen. *f*Transferred from another code. *g*Increase of $60 requested for Charles Devlin.

1917 Code No. 2627. Personal Service. Salaries, Regular Employees, Administration, Purchase and Storage of Supplies.

	Incumbents.	Amount.
Schedule total, June 30, 1917	21	$16,670.00
Requested for 1918	23	18,800.00
Net increases in salaries requested	....	1,200.00
Net added force requested	3	1,830.00
Net reduction in force requested	1	900.00
Net total increase requested	....	2,130.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Senior Storekeeper	1	$2,000.00	$2,000.00	1	$2,000.00	$2,000.00
*a*Purchasing Agent	1	2,100.00	2,100.00	1	1,800.00	1,800.00
*b*Assistant Clerk	1	1,080.00	1,080.00	..	.....	.....
*c*Assistant Clerk	..	.....	.....	1	900.00	900.00
*d*Assistant Clerk	2	660.00	1,320.00	2	600.00	1,200.00
Assistant Clerk	2	540.00	1,080.00	2	540.00	1,080.00
*e*Senior Prison Helper	3	510.00	1,530.00	3	480.00	1,440.00
*f*Senior Prison Helper	1	510.00	510.00	1	450.00	450.00
*g*Senior Prison Helper	1	450.00	450.00	1	420.00	420.00
Assistant Industrial Instructor.	1	660.00	660.00	1	660.00	660.00
Prison Helper	1	480.00	480.00	1	480.00	480.00
Prison Helper	2	360.00	720.00	2	360.00	720.00
*h*Inspector of Supplies	2	1,200.00	2,400.00	2	1,050.00	2,100.00
*i*Head Baker	1	1,320.00	1,320.00	1	1,260.00	1,060.00
*j*Baker	2	1,140.00	2,280.00	2	1,080.00	2,160.00
*k*Senior Prison Helper	1	480.00	480.00	..	.....	.....
*k*Senior Prison Helper	1	390.00	390.00	..	.....	.....
Totals	23	.....	$18,800.00	21	.....	$16,670.00

*a*Increase of $300 requested for August Goldner; *b*Transferred from Code 2626 and increase of $120 requested for Frank N. Nelson; *c*Transferred to Code 2626; *d*Increase of $30 each requested for Seymour Wisseltheir and Edna Eleistift; *e*Increase of $30 each requested for John Ebbit, William D. Flynn and Eugene L. Roberts; *f*Increase of $60 requested for Edward Sheridan; *g*Increase of $30 requested for Thomas Lavin; *h*Increase of $150 each requested for Thomas F. Hughes and Edwin F. Morgan; *i*Increase of $60 requested for Robert Anderson; *j*Increase of $60 each requested for Adolph H. Geiger and Michael McCabe; *k*New.

1917 Code No. 2628. Personal Service, Salaries, Regular Employees, Administration, Repairs and Construction.

	Incumbents.	Amount.
Schedule total, June 30, 1917	7	$9,520.00
Requested for 1918	9	13.980.00
Net increases in salaries requested	....	1,910.00
Net added force requested	2	2 550.00
Net total increase requested	....	4,460.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Chief Inspector	1	2,940.00	2,940.00	1	2,740.00	2,740.00
*b*Chief Engineman	1	2,280.00	2,280.00	1	1,800.00	1,800.00
*c*Junior Engineer	1	1,500.00	1,500.00	..	.....	.....
Stone Mason	1	1 260.00	1,260.00	1	1,260.00	1,260.00
*d*Assistant Architect	1	2,100.00	2,100.00	1	1,320.00	1,320.00
*e*Industrial Instructor (Trade).	1	1,260.00	1,260.00	..	.....	.....
*f*Painter	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*g*Junior Stenographer	1	840.00	840.00	1	780.00	780.00
*h*Assistant Clerk	1	600.00	600.00	1	540.00	540.00
Totals	9	.....	$13,980.00	7	.....	$9,520.00

*a*Increase of $200 requested for Harry C. Honeck; *b*Increase of $480 requested for William Denton; *c*Transferred from Code 2631 and increase of $150 requested for Edward C. Snyder; *d*Increase of $780 requested for Sylvester S. McGrath; *e*Transferred from Code 2638, and Increase of $60 requested for Edward B. Kelly; *f*Increase of $120 requested for Alexander G. Gran; *g*Increase of $60 requested for Anna M. Plumber; *h*Increase of $60 requested for Solomon Surfrin.

1917 Code No. 2629. Personal Service, Salaries Regular Employees, Prison Service, Care of Plant and Inmates, District Prisons.

	Incumbents.	Amount.
Schedule total, June 30, 1917	12	$14,100.00
Requested for 1918	15	15,840.00
Net increases in salaries requested	....	1,020.00
Net added force requested	1	720.00
Net total increase requested	....	1,740.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Warden	1	$3,240.00	$3,240.00	1	$3,000.00	$3,000.00
*b*Head Correction Officer	5	1,440.00	7,200.00	5	1,380.00	6,900.00
Physician	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Assistant Clerk	1	840.00	840.00	1	840.00	840.00
*c*Head Cook	1	840.00	840.00	1	720.00	720.00
*c*Head Cook	1	720.00	720.00	..	.....	.....
*d*Senior Prison Helper (Female)	13	600.00	1,800.00	3	480.00	1,200.00
Totals	13	.....	$15,840.00	12	.....	$14,100.00

*a*Increase of $240 requested for Peter A. Mallon. *b*Increase of $60 each requested. *c*Increase of $120 requested for Thomas Shaughnessy. *d*Increase of $120 each requested for Kate Culhene, Lorreta Davis and Margaret Reilly. *e*New.

1917 Code No. 2630. Personal Service, Salaries, Regular Employees, Prison Service, Care of Plant and Inmates, City Prisons.

	Incumbents.	Amount.
Schedule total, June 30, 1917	42	$44.070.00
Requested for 1918	49	51,750.00
Net increases in salaries requested	....	4,440.00
Net added force requested	8	4,080.00
Net reduction in force requested	1	840.00
Net total increase requested	....	7,680.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Manhattan.						
*a*Warden	1	$3 240.00	$3.240.00	1	$3 000.00	$3.000.00
Deputy Warden	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*b*Head Correction Officer	2	1,440.00	2,880.00	2	1,380.00	2,760.00
Physician	1	1,380.00	1,380.00	1	1,380.00	1,380.00
*c*Resident Physician	1	1,500.00	1,500.00	1	1,260.00	1,260.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*d*Assistant Pharmacist	1	1,020.00	1,020.00	1	960.00	960.00
*e*Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*f*Assistant Clerk	..	.....	.....	1	840.00	840.00
Assistant Institutional Clerk	1	480.00	480.00	1	480.00	480.00
*g*Head Correction Matron	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*h*Storekeeper	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*i*Head Cook	1	900.00	900.00	1	750.00	750.00
*j*Cook	1	720.00	720.00	1	600.00	600.00
*k*Elevator Operator	1	840.00	840.00	1	720.00	720.00
*l*Assistant Industrial Instructor	1	720.00	720.00	1	660.00	660.00
*m*Senior Prison Helper	3	630.00	1,890.00	3	510.00	1,530.00
Brooklyn.						
*n*Warden	1	2,760.00	2,760.00	1	2,520.00	2,520.00
Head Correction Officer	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*o*Head Correction Officer	1	1,440.00	1,440.00	1	1,380.00	1,380.00
*p*Physician	1	1,500.00	1,500.00	1	1,300.00	1,300.00
*q*Chaplain	1	720.00	720.00	1	450.00	450.00
Clerk	1	1,440.00	1,440.00	1	1,440.00	1,440.00
*r*Assistant Clerk	1	1,200.00	1,200.00	1	1,000.00	1,000.00
*s*Stores Foreman	1	960.00	960.00	1	900.00	900.00
*t*Head Cook	1	900.00	900.00	1	750.00	750.00
*v*Cook	1	720.00	720.00	1	510.00	510.00
*m*Senior Prison Helper (Female)	5	600.00	3,000.00	5	480.00	2,400.00
Queens.						
*w*Deputy Warden	1	1,920.00	1,920.00	1	1,740.00	1,740.00
*x*Head Correction Officer	1	1,440.00	1,440.00	1	1,380.00	1,380.00
Physician	1	1,380.00	1,380.00	1	1,380.00	1,380.00
*y*Assistant Clerk	1	960.00	960.00	1	840.00	840.00
*z*Head Correction Matron	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*aa*Stores Foreman	1	1,020.00	1,020.00	1	960.00	960.00
*bb*Head Cook	1	900.00	900.00	1	720.00	720.00
*cc*Tailor	1	720.00	720.00	1	660.00	660.00
*dd*Cook	4	540.00	2,160.00	..	.....	.....
*dd*Cook	1	480.00	480.00	..	.....	.....
*dd*Chaplain	3	480.00	1,440.00	..	.....	.....
Totals	49	.....	$51,750.00	42	.....	$44,070.00

*a*Increase of $240 requested for John J. Hanley. *b*Increase of $60 each requested for John B. Donovan and Lazarus Levy. *c*Increase of $240 requested for Perry M. Lisftenstein. *d*Increase of $60 requested for Charles P. Hart. *e*Increase of $120 requested for James A. Starre. *f*Transferred to code 2626. *g*Increase of $120 requested for Mary O'D. Nally. *h*Increase of $120 requested for Russell C. Brown. *i*Increase of $150 requested for John J. Robinson. *j*Increase of $120 requested for vacant position. *k*Increase of $120 requested for John J. Mullahy. *l*Increase of $60 requested for Thomas A. Lyons. *m*Increase of $120 each requested. *n*Increase of $240 requested for John Hayes. *o*Increase of $120 requested for James B. Thompson. *p*Increase of $120 requested for Moses Keschner. *q*Increase of $270 requested for R. G. Bowen. *r*Increase of $120 requested for John F. Burns. *s*Increase of $60 requested for Frank Foman. *t*Increase of $150 requested for John Callagher. *u*Increase of $210 requested for vacant position. *w*Increase of $180 requested for Joseph A. McCann. *x*Increase of $60 requested for Michael C. Breen. *y*Increase of $120 requested for Louis H. Wetsel. *z*Increase of $120 requested for Mary E. Whittaker.

*aa*Increase of $60 requested for Henry Houser. *bb*Increase of $180 requested for James J. O'Brien. *cc*Increase of $60 requested for Ethel Peters. *dd*New.

1917 Code No. 2631. Personal Service, Salaries Regular Employees, Prison Service, Care of Plant and Inmates, Workhouse.

	Incumbents.	Amount.
Schedule total, June 30, 1917	97	$74,010.00
Requested for 1918	107	87,180.00
Net increases in salaries requested	....	7,140.00
Net added force requested	11	7,380.00
Net reduction in force requested	1	1,350.00
Net total increase requested	....	13,170.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
Blackwell's Island.						
*a*Warden	1	$2,760.00	$2,760.00	1	$2,520.00	$2,520.00
*b*Deputy Warden	1	2,280.00	2,280.00	1	2,100.00	2,100.00
*c*Head Correction Officer	2	1,440.00	2,880.00	2	1,380.00	2,760.00
*d*Assistant Superintendent of Women Correction	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*e*Physician	1	1,620.00	1,620.00	1	1,500.00	1,500.00
*e*Physician (female)	1	1,500.00	1,500.00	1	1,380.00	1,380.00
Assistant Physician	3	600.00	1,800.00	3	600.00	1,800.00
*g*Assistant Pharmacist	1	1,020.00	1,020.00	1	960.00	960.00
*h*Assistant Clerk, B	1	1,200.00	1,200.00	1	1,080.00	1,080.00
Assistant Clerk, A	1	600.00	600.00	1	600.00	600.00
*i*Assistant Institutional Clerk (with)	1	540.00	540.00	1	480.00	480.00
*j*Storekeeper	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*kk*Gardener	1	1,440.00	1,440.00	1	1,050.00	1,050.00
Shoemaker	1	900.00	900.00	1	900.00	900.00
*k*Chaplain	3	400.00	1,200.00	3	450.00	1,350.00
*l*Head Cook	1	1,020.00	1,020.00	1	720.00	720.00
*m*Cook	1	720.00	720.00	1	480.00	480.00
*n*Cook, B	1	540.00	540.00	..	.....	.....
*n*Cook, B	1	480.00	480.00	..	.....	.....
*o*Head Correction Matron	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*p*Chief Nurse (male)	1	900.00	900.00	1	660.00	660.00
*q*Nurse (male)	1	720.00	720.00	1	660.00	660.00
*r*Nurse (male)	1	660.00	660.00	1	600.00	600.00
*n*Nurse (male)	1	660.00	660.00	..	.....	.....
*s*Nurse (female)	1	720.00	720.00	1	660.00	660.00
Nurse (female)	1	660.00	660.00	1	660.00	660.00
*t*Hospital Attendant, B	1	510.00	510.00	1	480.00	480.00
*u*Assistant Industrial Instructor	1	690.00	690.00	1	630.00	630.00
*v*Assistant Industrial Instructor (with)	1	450.00	450.00	1	390.00	390.00
*w*Senior Prison Helper	1	720.00	720.00	1	600.00	600.00
Senior Prison Helper (with)	1	540.00	540.00	1	540.00	540.00
*x*Senior Prison Helper (with)	3	540.00	1,720.00	3	480.00	1,440.00
*x*Senior Prison Helper (with)	11	480.00	5,280.00	11	420.00	4,620.00
*y*Senior Prison Helper (with)	1	390.00	390.00	1	360.00	360.00
*z*Senior Prison Helper (with)	3	390.00	1,170.00	3	342.00	1,026.00
*aa*Wheelwright	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Hart's Island.						
Warden	1	2,520.00	2,520.00	1	2,520.00	2,520.00
*bb*Head Correction Officer	1	1,440.00	1,440.00	1	1,380.00	1,380.00
*cc*Head Correction Officer	1	1,560.00	1,560.00	1	1,380.00	1,380.00
Physician	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*dd*Chaplain	3	480.00	1,440.00	3	450.00	1,350.00
Storekeeper	1	1,440.00	1,440.00	1	1,440.00	1,440.00
*ee*Teacher	1	960.00	960.00	1	900.00	900.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*ff*Teacher	1	960.00	960.00	1	800.00	800.00
*gg*Teacher	2	960.00	1,920.00	2	800.00	1,600.00
*hh*Head Cook	1	900.00	900.00	1	750.00	750.00
*ii*Cook	1	720.00	720.00	1	510.00	510.00
*n*Cook	1	540.00	540.00	..	.....	.....
*n*Cook	1	480.00	480.00	..	.....	.....
Clerk (with)	1	600.00	600.00	1	600.00	600.00
*jj*Assistant Industrial Instructor (with)	1	540.00	540.00	1	480.00	480.00
*x*Assistant Industrial Instructor (with)	2	480.00	960.00	2	420.00	840.00
*ll*Assistant Industrial Instructor (with)	1	480.00	480.00	1	390.00	390.00
*mm*Hospital Orderly (with)	2	480.00	960.00	2	390.00	780.00
*nn*Hospital Orderly (with)	1	390.00	390.00	1	360.00	360.00
Senior Prison Helper (with)	2	390.00	780.00	2	390.00	780.00
*oo*Senior Prison Helper (with)	1	390.00	390.00	1	360.00	360.00
Senior Prison Helper (with)	1	360.00	360.00	1	360.00	360.00
*pp*Senior Prison Helper (with)	2	390.00	780.00	2	342.00	684.00
*qq*Tailor	1	900.00	900.00	1	780.00	780.00
*rr*Supervising Engineman (with)	1	1,560.00	1,560.00	1	1,500.00	1,500.00
Riker's Island.						
Deputy Warden	1	2,280.00	2,280.00	1	2,280.00	2,280.00
*ss*Head Correction Officer	1	1,560.00	1,560.00	1	1,380.00	1,380.00
*tt*Head Correction Officer	1	1,440.00	1,440.00	1	1,380.00	1,380.00
Physician	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Engineering Inspector	..	.....	.....	1	1,350.00	1,350.00
*uu*Chaplain	3	480.00	1,440.00	3	450.00	1,350.00
*vv*Industrial Instructor (with)	1	1,380.00	1,380.00	1	1,200.00	1,200.00
*ww*Stores Foreman	1	960.00	960.00	1	900.00	900.00
*n*Stores Foreman	1	960.00	960.00	..	.....	.....
*b*Assistant Clerk	1	600.00	600.00	1	600.00	600.00
*xx*Asst. Institutional Clerk	1	540.00	540.00	1	480.00	480.00
*yy*Head Cook (with)	1	1,080.00	1,080.00	1	720.00	720.00
*zz*Cook	1	720.00	720.00	1	480.00	480.00
*n*Cook	1	540.00	540.00	..	.....	.....
*n*Cook	1	480.00	480.00	..	.....	.....
*n*Industrial Instructor (Farming)	3	900.00	2,700.00	..	.....	.....
*oo*Hospital Attendant (with)	1	390.00	390.00	1	360.00	360.00
Totals	107	.....	$87,180.00	97	.....	$74,010.00

*a*Increase of $240 requested for Frank W. Fox. *b*Increase of $180 requested for Thomas McManus. *c*Increase of $60 each requested for James P. McDermott and Laurence Trainor. *d*Increase of $120 requested for Mary P. Harris. *e*Increase of $120 requested for Thomas F. Joyce. *f*Increase of $120 requested for Irma Ruth Howard. *g*Increase of $60 requested for Thomas C. Turnbull. *h*Increase of $120 requested for Dennis Bennett. *i*Increase of $60 requested for Bernard J. Lally. *j*Increase of $120 requested for Abram E. Johnson. *k*Increase of $30 each requested for Marcus Friedlander, Thomas Reilly and Leon P. P. Vauthier. *l*Increase of $300 requested for vacant position. *m*Increase of $240 requested for vacant position. *n*New. *o*Increase of $120 requested for Margaret A. Slattery. *p*Increase of $240 requested for Michael McMahon. *q*Increase of $60 requested for William Helgere *r*Increase of $60 requested for Henry De Boye. *s*Increase of $60 requested for Margaret Kerin. *t*Increase of $30 requested for Caroline E. Mulvey. *u*Increase of $60 requested for James T. Cummins. *v*Increase of $60 requested for George Conroy. *w*Increase of $120 requested for Thomas Cooney. *x*Increase of $60 each requested. *y*Increase of $30 requested for Michael Boyle. *z*Increase of $48 each requested.

*aa*Increase of $60 requested for vacant position. *bb*Increase of $60 requested for John Dockel. *cc*Increase of $180 requested for Charles P. White. *dd*Increaes of $30 each requested. *ee*Increase of $60 requested for Joseph H. McEvoy. *ff*Increase of $160 requested for Gilbert J. Hill. *gg*Increase of $160 each requested for Thomas M. Niley and Thomas R. Owens. *hh*Increase of $150 requested for vacant position. *ii*Increase of $210 requested for Arthur H. Orsinger. *jj*Increase of $60 requested for John Fox. *kk*Increase of $90 each requested for Wm. T. Kane. *ll*Increase of $90 requested for George Rice. *mm*Increase of $90 each requested for James Langan and Matthew Nagel. *nn*Increase of $30 requested for vacant position. *oo*Increase of $30 requested. *pp*Increase of $48 each requested for Catherine Borgs and vacant position. *qq*Increase of $120 requested for Isidore Gluckstein. *rr*Increase of $60 requested for Joseph Austin. *ss*Increase of $180 requested for James F. Gibbons. *tt*Increase of $60 requested for Robert Stackpool. *uu*Increase of $30 each requested for Gustavus D'Anchise, George T. Donlin and Harry Lewis. *ww*Increase of $60 requested for Jacob Ginsberg. *xx*Increase of $60 requested for Stephen H. Griffin. *yy*Increase of $360 requested for vacant position. *zz*Increase of $240 requested for Gudinand Olsen.

1917 Code No. 2632. Personal Service, Salaries, Regular Employees, Prison Service, Care of Plant and Inmates, Reformatory, New Hampton.

	Incumbents.	Amount.
Schedule total, June 30, 1917	59	$45,500.00
Requested for 1918	70	61,080.00
Net increases in salaries requested	....	6,840.00
Net decreases in salaries requested	....	240.00
Net added force requested	12	9,460.00
Net reduction in force requested	1	480.00
Net total increase requested	....	15,580.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Superintendent	1	$3,600.00	$3,600.00	1	$3,480.00	$3,480.00
*b*Assistant Superintendent	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Physicians	1	1,380.00	1,380.00	1	1,380.00	1,380.00
*c*Head Correction Officer	3	1,680.00	5,040.00	3	1,500.00	4,500.00
*d*Industrial Instr. (Farming)	1	1,500.00	1,500.00	1	1,020.00	1,020.00
*e*Industrial Instr. (Farming)	2	1,020.00	2,040.00	2	900.00	1,800.00
*f*Industrial Instr. (Farming)	1	960.00	960.00	1	900.00	900.00
*g*Teacher	1	960.00	960.00	1	800.00	800.00
*h*Storekeeper	1	1,440.00	1,440.00	1	1,080.00	1,080.00
*i*Assistant Clerk B	1	960.00	960.00	1	840.00	840.00
*j*Asst. Institutional Clerk	1	540.00	540.00	1	480.00	480.00
*k*Head Cook (with)	1	900.00	900.00	1	750.00	750.00
*l*Cook	1	750.00	750.00	1	720.00	720.00
*m*Cook	1	720.00	720.00	1	480.00	480.00
*n*Asst. Industrial Instructor	1	480.00	480.00	1	720.00	720.00
*o*Asst. Indus. Instructor (with)	1	720.00	720.00	1	690.00	690.00
*p*Asst. Industrial Instructor	1	600.00	600.00	1	540.00	540.00
*q*Asst. Industrial Instructor	1	720.00	720.00	1	480.00	480.00
*r*Asst. Industrial Instructor	3	540.00	1,620.00	3	390.00	1,170.00
*s*Asst. Industrial Instructor	12	480.00	5,760.00	12	390.00	4,680.00
*t*Senior Prison Helper (with)	..	.....	.....	1	480.00	480.00
*u*Senior Prison Helper (with)	1	600.00	600.00	1	480.00	480.00
*v*Senior Prison Helper (with)	1	480.00	480.00	1	360.00	360.00
*w*Senior Prison Helper (with)	1	390.00	390.00	1	360.00	360.00
Baker (with)	1	840.00	840.00	1	840.00	840.00
*x*Chief Nurse	1	900.00	900.00	1	600.00	600.00
*y*Nurse	1	660.00	660.00	1	600.00	600.00
*z*Chaplain	3	480.00	1,440.00	3	450.00	1,350.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*aa*Industrial Instructor (with)	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*bb*Industrial Instructor (with)	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Industrial Instructor (with)	1	960.00	960.00	1	960.00	960.00
*cc*Industrial Instructor (with)	3	1,020.00	3,060.00	3	900.00	2,700.00
*dd*Industrial Instructor (with)	3	960.00	2,880.00	3	900.00	2,700.00
Industrial Instructor (with)	4	900.00	3,600.00	4	900.00	3,600.00
*ee*Asst. Industrial Instructor	4	480.00	480.00	..	.....	.....
*ee*Physician (Oculist)	1	300.00	300.00	..	.....	.....
*ee*Dentist	1	300.00	300.00	..	.....	.....
Institutional Instructor (Band music)	1	900.00	900.00	..	.....	.....
*ff*Industrial Instructor (trades)	1	1,500.00	1,500.00	..	.....	.....
*ff*Industrial Instructor (trades)	1	1,320.00	1,320.00	..	.....	.....
*ff*Industrial Instructor (trades)	1	1,140.00	1,140.00	..	.....	.....
*ff*Head Tailor	1	1,140.00	1,140.00	..	.....	.....
*ff*Junior Engineer	1	1,800.00	1,800.00	..	.....	.....
Totals	70	.....	$61,080.00	59	.....	$45,500.00

*a*Increase of $120 requested for Louis E. Lawes. *b*Increase of $120 requested for Sydney W. Brewster. *c*Increase of $180 each requested. *d*Increase of $480 requested for Lawrence F. Purdy. *e*Increase of $120 requested for William A. Adams. *f*Increase of $60 requested for J. F. Bonner. *g*Increase of $160 requested for Joseph A. McIntyre. *h*Increase of $360 requested for Phillip Polletz. *i*Increase of $120 requested for Isidore Oppenheim. *j*Increase of $60 requested for Wm. C. Regan. *k*Increase of $150 requested for Robertson C. Wallace. *l*Increase of $30 requested for Irene Kahn. *m*Increase of $240 requested for Bryce Stillwell. *n*Decrease of $240 requested. *o*Increase of $30 requested for Chas. J. Kelly. *p*Increase of $60 requested for Thos. C. Kennedy. *q*Increase of $240 requested for Charles Chroeder. *r*Increase of $150 each requested. *s*Increase of $90 each requested. *t*Dropped. *u*Increase of $120 requested. *v*Increase of $120 requested for William Finn. *w*Increase of $30 requested for Hazel Carroll. *x*Increase of $300 requested for Patrick G. Fallon. *y*Increase of $60 requested for Chas. F. Renter. *z*Increase of $30 each requested. *aa*Increase of $120 requested for Jas. F. Hogan. *bb*Increase of $60 requested for James G. Mitchell. *cc*Increase of $120 each requested. *dd*Increase of $60 each requested. *ee*New. *ff*Transferred from another code.

1917 Code No. 2633. Personal Service, Salaries, Regular Employees, Prison Service, Care of Plant and Inmates, Penitentiary.

	Incumbents.	Amount.
Schedule total, June 30, 1917	27	$24,266.00
Requested for 1918	33	35,790.00
Net increases in salaries requested	....	3,888.00
Net added force requested	6	7,640.00
Net total increase requested	....	11,524.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Warden	1	$2,760.00	$2,760.00	1	$2,520.00	$2,520.00
Deputy Warden	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*b*Head Correction Officer	1	1,560.00	1,560.00	1	1,380.00	1,380.00
*c*Head Correction Officer	1	1,440.00	1,440.00	1	1,380.00	1,380.00
*d*Physician	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Assistant Physician	3	600.00	1,800.00	3	600.00	1,800.00
Dentist	1	900.00	900.00	1	900.00	900.00
*e*Assistant Clerk B	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*f*Assistant Clerk B	1	840.00	840.00	1	660.00	660.00
*g*Assistant Clerk A	1	660.00	660.00	1	600.00	600.00
*h*Junior Stenographer (Male)	1	840.00	840.00	1	780.00	780.00
*i*Elevator Operator	1	660.00	660.00	1	600.00	600.00
*j*Hospital Orderly	3	660.00	1,980.00	3	600.00	1,800.00
*k*Assistant Institutional Ins.	1	690.00	690.00	1	630.00	630.00
*l*Senior Prison Helper (with)	1	450.00	450.00	1	390.00	390.00
*m*Senior Prison Helper (with)	1	390.00	390.00	1	342.00	342.00
Teacher	2	800.00	1,600.00	2	800.00	1,600.00
*n*Teacher	1	800.00	800.00	..	.....	.....
*o*Head Cook	1	1,080.00	1,080.00	1	750.00	750.00
*p*Cook A	1	720.00	720.00	1	510.00	510.00
*n*Cook B	1	540.00	540.00	..	.....	.....
*n*Cook B	1	480.00	480.00	..	.....	.....
Storekeeper	1	1,320.00	1,320.00	1	1,320.00	1,320.00
*q*Stonecutter	1	1,200.00	1,200.00	1	1,140.00	1,140.00
Psychiatrist's Office.						
*r*Junior Stenographer (Male)	1	840.00	840.00	1	780.00	780.00
*s*Chief Physician	1	3,780.00	3,780.00	..	.....	.....
*n*Physician (Alienist)	2	1,920.00	3,840.00	..	.....	.....
Balance unassigned	..	.....	.....	..	.....	4.00
Totals	33	.....	$35,790.00	27	.....	$24,266.00

*a*Increase of $240 requested for Henry O. Schleth. *b*Increase of $180 requested for Eugene J. Kearney. *c*Increase of $60 requested for Dennis O'Brien. *d*Increase of $120 requested for John M. O'Connor. *e*Increase of $120 requested for Wm. T. Blauvelt. *f*Increase of $180 requested for Chas. S. Ahrens. *g*Increase of $60 requested for Max Freedman. *h*Increase of $60 requested for Chas. P. Dent. *i*Increase of $60 requested for Thomas Malley. *j*Increase of $60 each requested. *k*Increase of $60 requested for John Larney. *l*Increase of $60 requested for Catherine Miller. *m*Increase of $48 requested for Bessie Sullivan. *n*New. *o*Increase of $330 requested for Edward J. Berry. *p*Increase of $210 requested for Louis Stahl. *q*Increase of $60 requested for Wm. Fitsechery. *r*Increase of $60 requested for Charles Meadam. *s*Transferred from code 2641.

1917 Code No. 2634. Personal Service, Salaries, Regular Employees, Prison Service, Care of Plant and Inmates, General.

	Incumbents.	Amount.
Schedule total, June 30, 1917	377	$393,460.00
Requested for 1918	377	409,420.00
Net increases in salaries requested	....	21,060.00
Net decreases in salaries requested	....	5,100.00
Net total increase requested	....	15,960.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Correction Officer	30	$1,320.00	$39,600.00	30	$1,260.00	$37,800.00
Correction Officer	46	1,260.00	57,960.00	46	1,260.00	57,960.00
*b*Correction Officer	5	960.00	4,800.00	5	1,260.00	6,300.00
*a*Correction Officer	47	1,260.00	59,220.00	47	1,200.00	56,400.00
*c*Correction Officer	1	1,140.00	1,140.00	1	1,200.00	1,200.00
*d*Correction Officer	2	960.00	1,920.00	2	1,200.00	2,400.00
*a*Correction Officer	20	1,260.00	25,200.00	20	1,200.00	24,000.00
*f*Correction Officer	2	1,260.00	2,520.00	2	1,140.00	2,280.00
*a*Correction Officer	9	1,140.00	10,260.00	9	1,080.00	9,720.00
*h*Correction Officer	2	1,200.00	2,400.00	2	1,080.00	2,160.00
*a*Correction Officer	19	1,080.00	20,520.00	19	1,020.00	19,380.00
*h*Correction Officer	6	1,140.00	6,840.00	6	1,020.00	6,120.00
*k*Correction Officer	1	1,320.00	1,320.00	1	1,020.00	1,020.00
*e*Correction Officer	17	1,080.00	18,360.00	17	960.00	16,320.00
*a*Correction Officer	51	1,020.00	52,020.00	51	960.00	48,960.00
*n*Correction Officer	9	960.00	8,640.00	9	960.00	8,640.00
*a*Correction Officer	59	960.00	56,640.00	59	900.00	53,100.00
*p*Correction Officer	1	1,020.00	1,020.00	1	900.00	900.00
Correction Matron	1	1,000.00	1,000.00	1	1,000.00	1,000.00
*a*Correction Matron	9	960.00	8,640.00	9	900.00	8,100.00
*r*Correction Matron	1	900.00	900.00	1	840.00	840.00
*h*Correction Matron	5	900.00	4,500.00	5	780.00	3,900.00
*a*Correction Matron	10	780.00	7,800.00	10	720.00	7,800.00
*u*Correction Matron	1	720.00	720.00	1	720.00	720.00
*a*Correction Matron	22	720.00	15,840.00	22	660.00	14,520.00
Balance unassigned	..	.....	.....	..	.....	3,060.00
Totals	377	.....	$409,420.00	377	.....	$393,460.00

*a*Increase of $60 each requested. *b*Decrease of $300 each requested. *c*Decrease of $60 requested. *d*Decrease of $240 each requested. *f*Increase of $120 each requested for Harvey Zalich and James Madigan. *h*Increase of $120 each requested. *k*Increase of $300 requested for Jno. Ryan. *n*Now paid at rate of $900. *p*Increase of $120 requested. *r*Increase of $60 requested for Mary Murray. *u*Paid at the rate of $600; increase of $60 requested for K. A. Shields.

1917 Code No. 2635. Personal Service, Salaries Regular Employees, Ferry, Van and Truck Service, Stables.

	Incumbents.	Amount.
Schedule total, June 30, 1917	24	$1,644.00
Requested for 1918	26	24,478.00
Net increases in salaries requested	....	850.00
Net decreases in salaries requested	....	64.00
Net added force requested	2	2,040.00
Net total increase requested	....	2,834.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*General Foreman of Stables	1	$1,620.00	$1,620.00	1	$1,500.00	$1,500.00
Driver	10	1,000.00	10,000.00	10	1,000.00	10,000.00
*b*Driver	1	936.00	936.00	1	1,000.00	1,000.00
*c*Driver	1	936.00	936.00	1	840.00	840.00
*d*Driver	3	912.00	2,736.00	3	840.00	2,520.00
*c*Driver	1	888.00	888.00	1	840.00	840.00
*f*Driver (with)	1	540.00	540.00	1	480.00	480.00
*g*Hostler (with)	1	912.00	912.00	1	864.00	864.00
*h*Senior Prison Helper	1	660.00	660.00	1	630.00	630.00
*i*Senior Prison Helper (with)	1	420.00	420.00	1	390.00	390.00
*j*Senior Prison Helper (with)	1	390.00	390.00	1	360.00	360.00
*k*Motor Driver	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*l*Motor Truck Driver	1	1,080.00	1,080.00	1	1,020.00	1,020.00
*m*Motor Driver	2	1,020.00	2,040.00	..	.....	.....
Totals	26	.....	$24,478.00	24	.....	$21,644.00

*a*Increase of $120 requested for Richard L. Robinson. *b*Increase of $96 requested for John J. O'Keefe, now paid $840 on a $1,000 line. *c*Increase of $96 requested for Edward Thompson. *d*Increase of $72 each requested for Charles J. Wittich, Hugh R. Brady and Thomas J. Sharkey. *e*Increase of $48 requested for Joseph Fencal. *f*Increase of $60 requested for Charles F. Gore. *g*Increase of $48 requested for Thomas Brennan. *h*Increase of $30 requested for Daniel J. O'Sullivan. *i*Increase of $30 requested for William Kearney. *j*Increase of $30 requested for John Cunningham. *k*Increase of $120 requested for Frank N. Bowen. *l*Increase of $60 requested for Harry Hunt. *m*New.

1917 Code No. 2636. Personal Service, Salaries Regular Employees, Ferry, Van and Truck Service, Ferries.

	Incumbents.	Amount.
Schedule total, June 30, 1917	26	$24,940.00
Requested for 1918	26	27,552.00
Net increases in salaries requested	....	2,612.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Pilot	1	$1,920.00	$1,920.00	1	$1,800.00	$1,800.00
*b*Pilot	1	1,740.00	1,740.00	1	1,620.00	1,620.00
*c*Pilot	2	1,500.00	3,000.00	2	1,400.00	2,800.00
*d*Chief Marine Engineman	1	1,560.00	1,560.00	1	1,500.00	1,500.00
Marine Engineman	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*e*Marine Engineman	2	1,380.00	2,760.00	2	1,350.00	2,700.00
*f*Mate	3	984.00	2,952.00	3	900.00	2,700.00
*g*Deckhand	13	840.00	10,920.00	13	720.00	9,360.00
*g*Watchman	2	600.00	1,200.00	2	480.00	960.00
Totals	26	.....	$27,552.00	26	.....	$24,940.00

*a*Increase of $120 requested for Fredrick W. Perkinson. *b*Increase of $120 requested for Thomas Berry. *c*Increase of $100 each requested for Cornelius D. Silvey and Peter Bedson. *d*Increase of $60 requested for William M. Hatch. *e*Increase of $30 each requested for John W. Sullivan and John Davis. *f*Increase of $84 requested for Michael J. Burke, Albert Hug and Maurice P. Sullivan. *g*Increase of $120 each requested.

1917 Code No. 2637. Personal Service, Salaries Regular Employees, Bertillon System.

	Incumbents.	Amount.
Schedule total, June 30, 1917	6	$7,560.00
Requested for 1918	6	8,700.00
Net increases in salaries requested	....	1,140.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Clerk (Bertillon)	1	$1,440.00	$1,440.00	1	$1,320.00	$1,320.00
*b*Senior Clerk (Finger Prints)	1	1,980.00	1,980.00	1	1,440.00	1,440.00
*c*Clerk (Finger Prints)	3	1,440.00	4,320.00	3	1,320.00	3,960.00
*d*Assistant Clerk	1	960.00	960.00	1	840.00	840.00
Totals	6	.....	$8,700.00	6	.....	$7,560.00

*a*Increase of $120 requested for James J. Travers. *b*Increase of $540 requested for Gerhard Kuhne. *c*Increase of $120 each requested for Gertrude M. Sullander, James F. O'Brien and Rutherford B. Lewis. *d*Increase of $120 requested for James T. Duffy.

1917 Code No. 2638. Personal Service, Salaries, Regular Employees, Prison Industries, Reformatory.

	Incumbents.	Amount.
Schedule total, June 30, 1917	5	$5,740.00
Requested for 1918	....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aIndustrial Instructor (Trades)	..	.....	.....	1	$1,260.00	$1,260.00
aIndustrial Instructor (Trades)	..	.....	.....	2	1,200.00	2,400.00
aIndustrial Instructor (Trades)	..	.....	.....	1	1,000.00	1,000.00
aCutter (Teacher)	..	.....	.....	1	1,080.00	1,080.00
Totals	..	.....	.....	5	.....	$5,740.00

aTransferred to code 2632.

1917 Code No. 2639. Personal Service. Salaries, Regular Employees, Prison Industries, Penitentiary.

	Incumbents.	Amount.
Schedule total, June 30, 1917	6	$6,572.50
Requested for 1918	7	7,845.00
Net increase in salaries requested	....	882.50
Net added force requested	1	390.00
Net total increase requested	....	1,272.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aSuperintendent of Shops	1	$2,100.00	$2,100.00	1	$1,920.00	$1,920.00
bClerk	1	1,500.00	1,500.00	1	1,200.00	1,200.00
Shoemaker	1	900.00	900.00	1	900.00	900.00
cIndustrial Instructor (Trades)	1	1,020.00	1,020.00	1	960.00	960.00
dPrison Helper	1	420.00	420.00	1	390.00	390.00
eMachinist	1	5.00	1,515.00	1	5.00 Day	1,202.50
fPrison Helper	1	390.00	390.00	..	.....	.....
Totals	7	.....	$7,845.00	6	.....	$6,572.50

aIncrease of $180 requested for James E. King; bIncrease of $300 requested for Arthur F. J. Starre; cIncrease of $60 requested for Harry A. Needham; dIncrease of $30 requested for John W. Arthur; e$4.50 per day now being paid on this line. fNew.

1917 Code No. 2639A. Personal Service, Salaries, Temporary Employees, Administration, Executive.

Telephone Operator—7 months at $50 per month.

Schedule total, June 30, 1917	$350.00

1917 Code No. 2640. Personal Service, Salaries, Temporary Employees, Prison Service, Care of Plant and Inmates. Workhouse, Hart's Island.

Head Prison Keeper—3 Months at $150 per Month.

Schedule total, June 30, 1917	$450.00
Requested for 1918	.....

1917 Code No. 2640½TS. Personal Service, Salaries, Temporary Employees, Prison Service, Care of Plant and Inmates, Blackwell's Island.

	Incumbents.	Amount.
Schedule total, June 30, 1917	8	$5,175.00
Requested for 1918	7	6,720.00
Net increases in salaries requested	....	420.00
Net added force requested	....	1,800.00
Net reduction in force requested	....	675.00
Net total increase requested	....	1,545.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aPrison Keeper (9 months)	..	.....	.....	1	$900.00	$675.00
bCorrection Officer	7	$960.00	$6,720.00	7	900.00	6,300.00
Totals	7	.....	$6,720.00	8	.....	$5,175.00

aDropped; bIncrease of $60 each requested.

1917 Code No. 2641. Personal Service, Salaries, Temporary Employees, Prison Service, Care of Plant and Inmates, Penitentiary.

Chief Physician (Psychistry) 11 Months at $180 per Month—Transferred to Code 2633.

Schedule total, June 30, 1917	$2,110.00
Requested for 1918	.....

1917 Code No. 2642S. Personal Service, Wages Temporary Employees, Repairs and Construction.

Schedule total, June 30, 1917	$5,155.00
Requested for 1918	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount
aCarpenter	..	....	..	.....	..	$5.00	764	$3,820.00
aPlumber	..	....	..	.....	..	5.50	150	825.00
aBricklayer	..	....	..	.....	..	6.00	60	360.00
aStone Mason	..	....	..	.....	..	5.00	30	150.00
Totals	..	....	..	.....	..	....	..	$5,155.00

aTransferred to another code.

1917 Code No. 2642½. Personal Service, Salaries Regular Employees, Administration, Repairs and Construction.

Assistant Engineer, 3 months, at rate of $3,180 per annum.

Schedule total, June 30, 1917	$556.13
Requested for 1918	.....

1917 Code No. 2643C. Personal Service, Salaries Temporary Employees, Repairs and Construction.

	Incumbents.	Amount.
Schedule total, June 30, 1917	4	$6,960.00
Requested for 1918	3	5,800.00
Net increases in salaries requested	....	340.00
Net reduction in force requested	....	1,500.00
Net total decrease requested	....	1,160.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aAssistant Engineer	1	$3,400.00	$3,400.00	1	$3,180.00	$3,180.00
bJunior Engineer	..	.....	.....	1	1,500.00	1,500.00
Architectural Draftsman	1	1,320.00	1,320.00	1	1,320.00	1,320.00
cClerk	1	1,080.00	1,080.00	1	960.00	960.00
Totals	3	.....	$5,800.00	4	.....	$6,960.00

aIncrease of $220 requested for William Goldsmith. bTransferred to code 2632. cIncrease of $120 requested for Arthur O. Dauss.

1917 Code No. 2644. Personal Service, Wages Regular Employees, Administration, Repairs and Construction.

1 *Electrician at $5.20 per day.*

Schedule total, June 30, 1917	$1,898.00
Requested for 1918	1,898.00

1917 Code No. 2645. Personal Service, Wages Regular Employees, Prison Service, Care of Plant and Inmates, District Prisons.

Two Firemen, 365 days each.

Schedule total, June 30, 1917 ($3 a day)	$2,190.00
Requested for 1918 ($3.30 a day)	2,409.00
Net increase requested due to wage increases	219.00

1917 Code No. 2646. Personal Service, Wages Regular Employees, Prison Service, Care of Plant and Inmates, City Prison.

	Incumbents.	Amount.
Schedule total, June 30, 1917	12	$16,425.00
Requested for 1918	12	18,907.00
Net increase requested due to wage increases	....	2,422.00
Net total increase requested	....	2,482.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Manhattan.								
aEngineman	1	$6.00	365	$2,190.00	1	$4.50	365	$1,642.50
bEngineman	2	5.00	365	3,650.00	2	4.50	365	3,285.00
bFireman	3	3.50	365	3,613.50	3	3.00	365	3,285.00
Brooklyn.								
aEngineman	1	6.00	365	2,190.00	1	4.50	365	1,642.50
bEngineman	2	5.00	365	3,650.00	2	4.50	365	3,285.00
bFireman	3	3.30	365	3,613.50	3	3.00	365	3,285.00
Totals	12	....	..	$18,907.00	12	....	..	$16,425.00

aIncrease of $1.50 per day requested. bIncrease of 50 cents each per day requested.

1917 Code No. 2647. Personal Service, Wages, Regular Employees, Prison Service, Care of Plant and Inmates, Workhouse.

	Incumbents.	Amount.
Schedule total, June 30, 1917	16	$21,645.00
Requested for 1918	17	25,185.50
Net increase requested due to wage increases	....	2,336.00
Net increase requested due to added force	1	1,204.50
Net total increase requested	....	3,540.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Blackwell's Island.								
aEngineman	1	$6.00	365	$2,190.00	1	$4.50	365	$1,642.50
bEngineman	2	5.00	365	3,650.00	2	4.50	365	3,285.00
cFireman	3	3.30	365	3,612.50	3	3.00	365	3,295.00
Hart's Island.								
bEngineman	2	5.00	365	3,650.00	2	4.50	365	3,285.00
cFireman	4	3.30	365	4,818.00	4	3.00	365	4,380.00
Carpenter	1	5.00	303	1,515.00	1	5.00	303	1,515.00
dFireman	1	3.30	365	1,204.50	..	....	..	.....
Riker's Island.								
bEngineman	1	5.00	365	1,825.00	1	4.50	365	1.642.50
cFireman	1	3.30	365	1.254.50	1	3.00	365	1,095.00
Tinsmith	1	5.00	303	1,515.00	1	5.00	303	1,515.00
Totals	17	....	..	$25,185.50	16	....	..	$21,645.00

aIncrease of $1.50 per day requested for John Barrett. bIncrease of 50 cents each per day requested. cIncrease of 30 cents each per day requested. dNew.

1917 Code No. 2648. Personal Service, Wages, Regular Employees, Prison Service, Care of Plant and Inmates, Reformatory.

Painter (303 days), at $3.50 per Day.

Schedule total, June 30, 1917	$1,060.50
Requested for 1918	1,060.50

1917 Code No. 2649. Personal Service, Wages, Regular Employees, Prison Service, Care of Plant and Inmates, Penitentiary.

	Incumbents.	Amount.
Schedule total, June 30, 1917	6	$8,212.50
Requested for 1918	6	9,453.50
Net increase requested due to wage increases	....	1,241.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
aEngineman	1	$6.00	365	$2,190.00	1	$4.00	365	$1,642.50
bEngineman	2	5.00	365	3,650.00	2	4.50	365	3,285.00
cFireman	3	3.30	365	3,613.50	3	3.00	365	3,285.00
Totals	6	....	..	$9,453.50	6	....	..	$8,212.50

aIncrease of $1.50 per day requested for James E. Burke. bIncrease of 50 cents each per day requested for George S. Crum and Alonzo McLaughlin. cIncrease of 30 cents each per day requested for Christopher Higgins, Samuel McGuire and Cornelius F. White.

1917 Code No. 2650. Personal Service, Wages, Regular Employees, Ferry, Van and Truck Service, Ferries.

Six Firemen (Stokers) 365 Days Each.

Schedule total, June 30, 1917	$6.570.00
Requested for 1918	7,227.00
Net increase requested due to wage increases	657.00

1917 Code No. 2651. Personal Service—Wages, Temporary Employees—General.

Schedule total June 30, 1917	$2,016.00
Requested for 1918	2,618.80
Net increase requested due to wage increases	212.80
Net increase requested due to added force	390.00
Net total increase requested	602.80

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Engineman	1	$5.00	224	$1,120.00	1	$4.50	224	$1,008.00
*b*Fireman	1	3.30	252	831.60	1	3.00	252	756.00
*b*Marine Fireman	1	3.30	84	277.28	1	3.00	84	252.00
*c*Deckhand	1	2.50	156	300.00	..	....	...	.....
Totals	..	....	...	$2,618.80	..	....	...	$2,016.00

*a*Increase of 50c per day requested. *b*Increase of 30c per day requested for Vacation Relief. *c*Extra wages for Sunday work for 3 deckhands.

1917 Code No. 2652. Food Supplies.

Amount requested for 1918	$592,093.00
Allowance for 1917, including transfers and S. R. B. to June 30	390,000.00
Requested increase over total allowance for 1917	202,093.00
Total consumption first six months 1917	256,764.02
Stock on hand and supplies ordered but not delivered June 30, 1917	175,533.68
Unencumbered balance of total allowance for 1917 as of June 30	4,522.73
Aggregate number of patient days first six months of 1917	938,123
Daily per capita consumption by patients first six months of 1917	3,877,003
Daily per capita cost of patients first six months of 1917	$23,796.00
Estimated number of patient days in 1918	1,934,500
Estimated daily per capita consumption by patients in 1918 (lbs.)	7,954,006
Estimated daily per capita cost of patients in 1918	$23,796.00
Aggregate number of employee days first six months in 1917	99,007
Daily per capita consumption by employees first six months, 1917 (lbs.)	297,021
Daily per capita cost of employees first six months, 1917	$43,697.00
Estimated number of employee days in 1918	199,655
Estimated daily per capita consumption by employees in 1918 (lbs.)	594,042
Estimated daily per capita cost of employees in 1918	$43,697.00

Articles of Food Supply.	Requested for 1918.
Food for inmates, based on census of 5,300 for 365 days. 4,500 × 365 = 1,642,500 days at .23796	$390,849.30
500 × 365 = 182,500 days, New Hampton Reformatory, at .30	54,750.00
300 × 365 = 109,500 days, T. B. inmates, at .44	48,180.00
30 × 365 = 10,950 days, Detention Witnesses, at .43697	4,794.62
Employees.	
457 × 365 = 166,805 days (3 meals each), at .43697	72,888.78
280 × 365 = 102,200 dinners, at .1817	18,569.74
48 × 365 = 17,520 breakfasts, at .11817	2,070.34
Total	$592,092.98

1917 Code No. 2653. Food Supplies (Meal Money.)

Amount requested for 1918	$750.00
Allowance for 1917, including transfers and S. R. B. to June 30	750.00
Expenditures against total allowance for 1917 as of June 30	289.61
Unencumbered balance of total allowance for 1917 as of June 30	460.39
Expenditures in 12 months from June 30, 1916, to June 30, 1917	538.28
Requested increase over expenditures in 12 months ended June 30, 1917	111.72

1917 Code No. 2654. Forage and Veterinary Supplies.

Amount requested for 1918	$25,800.00
Allowances for 1917, including transfers and S. R. B. to June 30	12,000.00
Requested increase over total allowance available for 1917	13,800.00
Expenditures against total allowance for 1917, as of June 30	10,812.17
Unencumbered balance of total allowance for 1917, as of June 30	1,187.83
Consumption in 12 months from June 30, 1916, to June 30, 1917	17,128.74
Average daily per capita consumption in 12 months ended June 30, 1917	27.034
Average daily per capita cost in 12 months ended June 30, 1917	$0.5251
Average number of horses per day first six months 1917	105
Daily per capita consumption of forage in pounds first six months 1917	27.034
Daily per capita cost of horses incl. vet. service, first six months 1917	$0.5251
Estimated average number of horses per day in 1918	112
Estimated daily per capita consumption of forage in pounds in 1918	27.034
Estimated daily per capita cost of horses, incl. veterinary service in 1918	$0.6054

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount
Bran	Lb.	30,000	$0.02	$600.00	28,000	$535.11
Cracked Corn	Lb.	31 200	0.025	800.00	31,200	682.75
Hay	Lb.	500,000	0.015	7,500.00	385,797	4,816.91
Oil meal	Lb.	4,000	0.0025	100.00	5,790	131.70
Oats	Lb.	500,000	0.03	15,000.00	445,791	9,753.04
Straw	Lb.	50,000	0.015	750.00	49,273	486.32
Grit	Lb.	400	0.02	8.00	150	1.10
Meat scraps	Lb.	600	0.04	24.00	600	19.60
Lump rock salt	Lb.	5,000	0.02	100.00	2,875	49.40
Grist	Lb.	2,000	0.02	40.00	1,700	34.40
Wheat	Lb.	600	0.03	18.00	600	17.85
Corn Meal	Lb.	2,000	0.025	50.00	1,700	43.65
Wheat middlings	Lb.	1,000	0.02	20.00	1,142	24.05
Oyster shells	Lb.	800	0.022	17.60	350	8.48
Distillers' grain	Lb.	12,000	0.03	360.00	11,560	357.88
Gluten meal	Lb.	3,600	0.02	72.00	3,450	66.10
Hominy meal	Lb.	1,000	0.016	16.00	1,000	16.00
Alfalfa	Lb.	500	0.02	10.00	400	6.80
Bone meal	Lb.	300	0.035	105.00	250	6.05
Ship feed	Lb.	3,000	0.017	51.00	2,900	49.60
Scratch feed	Lb.	2000	0.022	41.00	1,700	41.65
Mixed feed	Lb.	2,000	0.02	40.00	2,000	39.15
Veterinary supplies: (Colic Mixture, lotion, iodine, worm and condition powders, ointment, thrush mixture, liniment, etc.)	....	....		74.40	....	41.15
Totals	....	....		$25,800.00	....	$17,128.34

1917 Code No. 2655. Fuel Supplies.

Amount requested for 1918	$163,227.00
Allowance for 1917, including transfers and S. R. B. to June 30	85,000.00
Requested increase over total allowance for 1917	78,227.00
Total consumption first six months 1917	63,028.80
Stock on hand and supplies ordered but not delivered June 30, 1917	45,566.89
Unencumbered balance of total allowance 1917, as of June 30	9,059.80
Consumption in 12 months from June 30, 1916 to June 30, 1917	119,124.50
Requested increase over consumption in 12 months ended June 30, 1917	44,102.50

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Egg Coal	Ton	800	$8.94	$7,152.00	823	$5,140.55
Pea coal	Ton	3,700	7.00	25,900.00	3,175	11,888.19
Buckwheat, No. 3	Ton	14,000	4.95	69,300.00	18,218	55,841.00
Stove coal	Ton	2,000	9.19	18,380.00	2,369	26,000.04
Semi-Bituminous	Ton	4,000	8.95	35,800.00	5,741	15,032.00
Chestnut coal	Ton	....	....	.....	31	195.68
Kerosene oil	Gal.	9,000	.14	1,260.00	9,234	876.66
Blacksmith's coal	Ton	5	9.00	45.00	2½	16.38
Charcoal	Bag	600	.60	360.00	596	296.15
Kindling wood	Cord	2	15.00	30.00	1	15.00
Gasoline	Gal.	20M	.25	5,000.00	17,190	3,828.25
Totals		....	....	$163,227.00	....	$119,124.50

1917 Code No. 2656. Office Supplies.

Amount requested for 1918	$3,187.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,965.00
Requested increase over total allowance for 1917	222.00
Total consumption first six months 1917	1,456.15
Unencumbered balance of total allowance for 1917 as of June 30	1,479.70
Consumption in 12 months from June 30, 1916, to June 30, 1917	2,921.25
Requested increase over consumption in 12 months ended June 30, 1917	265.75

Articles of Supplies.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months of 1916.	Consumption 12 Months Ended June 30, 1917.
Postage stamps	$2,800.00	$1,282.50	$1,270.00	$2,552.50
Calendar pads	5.00	.....	4.80	4.80
Spring water	175.00	49.20	114.60	163.80
Tabulating cards	150.00	92.70	43.20	135.90
Towel service	57.00	28.75	30.00	58.75
Miscellaneous	.....	3.00	2.50	5.50
Totals	$3,187.00	$1,456.15	$1,456.15	$2,921.25

1917 Code No. 2657. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$10,100.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,500.00
Requested increase over total allowance for 1917	3,600.00
Total consumption first six months 1917	7,422.19
Stock on hand and supplies ordered but not delivered June 30, 1917	3,393.08
Unencumbered balance of total allowance for 1917 as of June 30	491.24
Consumption in 12 months from June 30, 1916, to June 30, 1917	11,413.08
Requested decrease under consumption in 12 months ended June 30, 1917.	1,313.08

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Ball blue	Lb.	250	$0.15	$37.50	220	$27.81
Bath brick	Doz.	50	.65	32.50	51	19.06
Bon Ami	Doz.	100	.72	72.00	....	.....
Borax	Lb.	100	.06	6.00	101	5.71
Chloride of lime	Lb.	15,000	.05	750.00	13,070	731.65
Polishing paste	Lb.	500	.16	80.00	496	75.57
Potash	Doz.	....	....	.....	3	3.60
Soap, brown	Lb.	60,000	.06	3,600.00	97,383	5,589.68
Soap powder	Lb.	900	.05	45.00	4,950	52.65
Soap, scouring	Lb.	900	.05	45.00	1,695	59.93
Soap, toilet	Lb.	1,600	.15	240.00	995	130.03
Soap, castile	Lb.	100	.25	25.00	76	14.45
Soap, soft	Lb.	....	....	.....	64,663	280.00
Sal soda	Lb.	140,000	.013	1,820.00	131,725	1,316.41
Laundry starch	Lb.	4,000	.05	200.00	4,090	119.03
U. M. blue (dry)	Lb.	....	....	.....	55	5.14
Disinfectant	Gal.	600	1.25	750.00	432	505.05
Exterminator	Gal.	900	1.50	1,350.00	725	1,078.50
Roach powder	Lb.	....	....	.....	38	11.30
Slack lime	Lb.	1,800	.015	27.00	1,600	17.98
Soda ash	Lb.	3,000	.035	105.00	2,433	79.58
Liquid metal polish	Gal.	10	.75	7.50	5	3.50
Shaving soap	Lb.	100	.18	18.00	10	4.20
Cleaning fluid	Gal.	....	....	.....	5	1.25
Naphthaline flakes	Lb.	600	.30	180.00	566	70.02
Caustic soda	Lb.	6,000	.05	300.00	4,677	224.32
Ammonia	Qt.	48	.15	7.20	48	5.04
Rosin	Lb.	12,000	.03	360.00	10,467	262.47
Rat exterminator, "Virus"	Lb.	10	4.23	42.30	13	48.20
Stove polish	Each	....	....	.....	1	.03
Grease	Lb.	....	....	.....	10,970	669.17
Totals		....	....	$10,100.00	....	$11,413.08

1917 Code No. 2658. Refrigerating Supplies.

Amount requested for 1918	$3,385.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,652.00
Requested increase over total allowance for 1917	733.00
Total consumption first six months 1917	1,517.28
Stock on hand and supplies ordered but not delivered June 30, 1917	986.69
Unencumbered balance of total allowance for 1917, as of June 30	60.17
Consumption in 12 months from June 30, 1916, to June 30, 1917	2,819.22
Requested increase over consumption in 12 months ended June 30, 1917	565.78

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Ice	Ton	350	$6.00	$2,100.00	....	$1,880.75
Anhydrous Ammonia	Lb.	5,000	.23	1,150.00	....	803.26
Salt (mineral)	Lb.	20,000	....	121.00	....	121.00
Salt Hay	Lb.	2,030	....	14.00	....	14.21
Totals		....	....	$3,385.00	....	$2,819.22

1917 Code No. 2659. Botanical and Agricultural Supplies.

Amount requested for 1918	$17,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	5,300.00
Requested increase over total allowance for 1917	11,700.00
Total consumption first six months 1917	5,141.59
Unencumbered balance of total allowance for 1917, as of June 30	235.65
Consumption in 12 months from June 30, 1916, to June 30, 1917	5,676.92
Requested increase over consumption in 12 months ended June 30, 1917	11,323.08

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Grass Seed	Lb.	250	$0.20	$50.00	70	$16.00
Vegetable Seeds	Lb.	....	....	2,500.00	....	1,516.37
Flower Seeds	Lb.	....	....	75.00	....	72.75
Flower Pots	Only	5,000	.014	70.00	5,000	70.00
Paris Green	Lb.	456	.55	250.80	228	81.04
Stable Manure	Ton	1,800	3.00	5,400.00	578	927.74
Arsenate of Lead, dry (Corona)	Lb.	650	.1808	117.52	325	58.75
Clover Seed	Lb.	400	.20	80.00	1	.50
Tobacco Dust	Lb.	150	.06	9.00	100	5.00
Binder Twine	Lb.	200	1.11	22.00	100	11.00
Commercial Fertilizer	Ton	175	40.00	7,000.00	60	2,215.00
Lemon Oil	Gal.	....	....	.....	1	2.00
Seed Oats	Bu.	75	1.10	82.50	75	82.50
Peas	Bu.	48	3.90	187.20	24	93.60
Copper Sulphate	Lb.	....	....	.....	1,200	147.00
Bug Death	Lb.	500	.0975	48.75	100	9.75
Limestone (ground)	Ton	100	4.00	400.00	102⅓	367.92
Sheep Manure	Ton	2	40.00	80.00	....	.....
Whale Oil Soap	Lb.	50	.10	5.00	....	.....
Top Soil	Ton	1	1.00	1.00	....	.....
Nicoteen	Lb.	200	1.50	300.00	....	.....
Bordeaux Mixture	Gal.	50	1.50	75.00	....	.....
Rye	Bu.	50	2.50	125.00	....	.....
Fruit Trees	....	....	....	75.00	....	.....
Alfalfa	Lb.	50	.30	15.00	....	.....
Garden Line	Ft.	400	.0125	5.00	....	.....
Seed Inoculation	....	....	....	25.00	....	.....
Miscellaneous	....	....	....	1.23	....	.....
Totals	....	....	....	$17,000.00	....	$5,676.92

1917 Code No. 2660. Motor Vehicles Supplies.

Amount requested for 1918	$1,800.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,401.00
Requested increase over total allowance for 1917	399 00
Total consumption first six months 1917	741.04
Unencumbered balance of total allowance for 1917, as of June 30	644.97
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,564.71
Requested increase over consumption in 12 months ended June 30, 1917	235.29

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount
Gasoline	Gal.	6,000	$0.25	$1,500.00	5,284	$1,323.83
Motor Oil	Gal.	550	.50	275.00	503½	221.78
Grease	Lb.	50	.20	10.00	45	8.10
Automobile Soap	Lb.	100	.15	15.00	100	11.00
Totals	....	....	....	$1,800.00	....	$1,564.71

1917 Code No. 2661. General Plant Supplies.

Amount requested for 1918	$11,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,300.00
Requested increase over total allowance for 1917	4,700.00
Total consumption first six months, 1917	4,975.52
Unencumbered balance of total allowance for 1917, as of June 30	264.03
Consumption in 12 months from June 30, 1916, to June 30, 1917	8,150.78
Requested increase over consumption in 12 months ended June 30, 1917	2,849.22

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Axle grease	Lb.	1,200	$0.06	$72.00	1,007	$47.19
Candles	Lb.	100	.10	10.00	92	8.87
Altar candles	Set	35	1.00	35.00	35	31.95
Clothes pins	Gross	100	.14	14.00	90	11.84
Cotton cord	Lb.	1,500	.25	375.00	1,212	205.50
Cotton waste	Lb.	5,000	.15	750.00	4,465	554.24
Emery cloth	Quire	60	.70	42.00	57	42.95
Matches	Gross	100	.50	50.00	85⅔	49.68
Sewing needles	M.	30	1.00	30.00	30½	22.28
Cylinder oil	Gal.	1,800	.25	450.00	1,525 3-20	336.90
Bearing oil, Gr. B	Gal.	1,500	.25	375.00	1,407	325.12
Bearing oil, Gr. A	Gal.	3,000	1.22	660.00	2,758	552.98
Ice machine oil	Gal.	1,000	.30	300.00	860	190.72
Lard oil	Gal.	100	.30	30.00	80	28.08
Papier mache cups	M.	75	1.00	75.00	71	71.21
Wrapping paper	Lb.	6,000	.05	300.00	6,217	279.70
Common pins	Lb.	500	.05	25.00	474	18.91
Hair pins	Lb.	75	.27	20.25	76	12.23
Large safety pins	Gross	100	.25	25.00	94	20.71
Small safety pins	Gross	20	.15	3.00	13	1.98
Sandpaper	Quire	200	.28	56.00	160	41.36
Sewing thimbles	Doz.	80	.20	16.00	80	12.28
Toilet paper	Roll	10,000	.075	750.00	8,193	362.48
Fine twine	Lb.	600	.20	120.00	509	91.44
Heavy twine	Lb.	200	.44	88.00	145	63.58
Carpenters' pencils	Doz.	10	.20	2.00	5	1.55
Watchman's clock dials	Box	8	1.80	14.40	7	10.75
Polarine oil	Gal.	200	.50	100.00	151	69.45
Keystone grease	Lb.	400	.25	100.00	320	55.80
Axle oil	Gal.	12	.90	10.80	11	8.21
Harness soap	Lb.	150	.20	30.00	138	24.38
Harness dressing	Gal.	60	.50	30.00	56	27.73
Drawing paper	Roll	4	3.00	12.00	4	11.64
Tracing cloth	Roll	20	1.00	20.00	20	18.60
Drawing pencils	Doz.	10	.80	8.00	7	5.40
Waterproof ink	Gal.	2	15.00	30.00	1⅛	22.86
Photo mounts	Only	....	....	.....	100	7.35
Seed's plates	Doz.	300	1.00	300.00	198	170.05
Artura Iris paper	Gross	125	1.50	187.50	112	152.35
Hypo	Keg	1	2.00	2.00	1	2.20
Hydrochrone	Lb.	10	2.50	25.00	5	11.65
Elon (tozol)	Lb.	12	11.00	132.00	3	32.19
Formaldehyde	Lb.	5	.30	1.50	4	1.20
Sulphite soda	Lb.	50	.20	10.00	37	8.14
Photo mounter	Gal.	5	3.00	15.00	3½	9.36
Powdered soapstone	Lb.	100	.03	3.00	100	3.00
Powdered pumice stone	Lb.	25	.10	2.50	15	1.25
Bertillon ledgers	Only	2	14.00	28.00	2	28.00
Soapstone pencils	Doz.	12	.20	2.40	6	1.05
Wicks	Doz.	50	.30	15.00	27	7.64
Finger print ink	Lb.	25	2.00	50.00	23	32.25
Paper bags	M.	30	.665	200.00	31	188.92
Sawdust	Bag	125	.16	20.00	125	19.00

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Varnish remover	Gal.	15	1.50	22.50	15	22.13
Hoof dressing	Gal.	10	1.25	12.50	7	8.45
Acetic acid	Lb.	50	.12	6.00	26	2.94
Shoe ink	Doz.	8	1.50	12.00	8	10.31
Fly paper	Case	25	3.25	91.25	15	48.84
Signal oil	Gal.	150	.55	82.50	113	41.20
Machine oi	Gal.	30	.70	21.00	30	19.75
Chalk	Lb.	35	.05	1.85	35	1.55
Cartridges, 38 cal	Box	20	.85	17.00	15	12.81
Marine engine oil	Gal.	750	.30	225.00	750	213.02
Tailors' chalk	Box	12	.15	1.80	12	1.80
Sulphuric acid	Lb.	100	.11	11.00	50	5.36
Bicarbonate soda	Lb.	300	.03	9.00	277	8.91
Evergreen roping	Yd.	400	.10	40.00	400	40.00
Holly and ivy wreaths	Only	72	.15	10.80	72	10.50
Tungsten lamps	Only	10,000	.25	2,500.00	9,524	1,990.82
Dry batteries	Only	600	.30	180.00	484	114.30
Flashlight batteries	Only	50	.25	7.50	42	9.36
Paper napkins	M.	600	.50	300.00	36	40.20
Tin cans, No. 10	Only	10,000	.11	1,100.00	13,000	1,027.41
Oxalic acid	Lb.	2	.75	1.50	2	1.50
Pyrogalic acid	Lb.	4	5.00	20.00	4	20.46
Drawing pen points	Box	2	.75	1.50	2	1.52
Photo blotting paper	Sheet	..	....	.....	300	11.93
Cylinder compound	Lb.	600	.09	54.00	617	51.74
Negative preservers	M.	2	2.00	4.00	3	5.85
Thermometer charts	Only	1,200	.01	12.00	1,100	11.35
Smooth-on	Lb.	150	.16	22.50	150	22.50
Alcohol (wood)	Gal.	10	1.50	15.00	3	4.43
Soda carbonate	Lb.	40	.15	6.00	40	5.67
Motor oil (included in Polaring oil)	Gal.	..	....	.....	25	17.25
Gas mantles	Doz.	3	.60	1.80	3	1.80
Draughtsman's erasers	Only	6	.05	.30	6	.30
Coloring fluid for electric bulbs	Pt.	..	....	.....	1	.90
Calcium carbide charges	Lb.	120	.06	7.20	120	6.90
Fire extinguisher	Only	12	.25	3.00	6	1.50
Chrome alum	Lb.	3	.90	2.70	3	2.46
Kodelon (non-using toxol instead)	Lb.	..	....	.....	¼	2.11
Electrolyte	Gal.	10	.75	7.50	10	7.45
Floor wax	Lb.	10	.40	4.00	10	4.00
Printing paper	Roll	2	3.50	7.00	2	6.74
Worm gear lubricant	Gal.	10	1.50	15.00	10	14.61
Lubricating grease (included in Keystone grease)	Lb.	..	....	.....	25	2.00
Crates (tomato, etc.)	Only	1,000	.22	220.00	..	.....
Grand totals	..	..	....	$11,079.05	..	$8,150.78

1917 Code No. 2662. Office Equipment.

Amount requested for 1918	$2,045.00
Allowance for 1917, including transfers and S. R. B., to June 30	905.00
Requested increase over total allowance for 1917	1,140.00
Total issued first six months 1917	752.73
Unencumbered balance of total allowance for 1917 as of June 30	251.78
Issued for 12 months from June 30, 1916, to June 30, 1917	1,185.64
Requested increase over issued for 12 months ended June 30, 1917	859.36

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Rubber stamps	Only	150	.666	100.00	116	62.29
Dating stamps	Only	24	.59	14.25	14	7.80
Filing boxes	Doz.	6	5.00	30.00	1	4.80
Waste baskets	Doz.	2	4.00	8.00	1	.68
Copying cloths	Only	100	.05	5.00	100	4.80
Logotypes	Only	25	.25	5.75	21	4.80
Holders for log, letters, etc.	Only	2	2.50	5.00	2	5.00
Guide cards	Set	25	4.50	112.50	24	87.14
Electric fans	Only	11	20.00	220.00	5	55.00
Stamping outfits (stencils)	Set	20	.40	8.00	21	4.56
Band numberers	Only	6	.50	3.00	6	3.00
Letter files (tangwall, dove. etc.)	Doz.	5	4.00	20.00	5	16.03
Bookcases	Only	1	30.00	30.00	1	23.60
Typewriters	Only	3	100.00	300.00	4	397.71
Barkers penal and criminal code	Only	1	7.50	7.50	2	14.50
Stamp pads	Only	36	.50	18.00	36	13.86
Desks	Only	8	40.00	320.00	8	270.34
Transfer filing units, filing cases,	Only	100	2.00	200.00	63	176.28
Time stamps	Only	1	3.00	3.00	1	2.25
Pencil sharpeners	Only	5	1.00	5.00	2	2.00
Steel transfer cases	Only	10	3.50	35.00	10	29.20
Desk lamps	Only	5	3.00	15.00	..	.....
Steel filing cabinets	Only	4	60.00	240.00	..	.....
Steel filing cabinets	Only	1	40.00	40.00	..	.....
Pressboard cards	Only	5,000	....	300.00	..	.....
Totals	..	..	....	$2,045.00	..	$1,185.64

1917 Code No. 2663. Household Equipment.

Amount requested for 1918	$42,000.00
Allowance for 1917 including transfers and S. R. B. to June 30	30,112.00
Requested increase over total allowance for 1917	11,888.00
Total issued first six months 1917	16,565.08
Stock on hand and equipment ordered but not delivered June 30, 1917	17,170.42
Unencumbered balance of total allowance for 1917 as of June 30	3,039.63
Issued for 12 months from June 30, 1916, to June 30, 1917	36 799.03
Requested increase over issued for 12 months ended June 30, 1917	5,200.97

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Chairs	Only	60	$2.00	$120.00	55	$112.05
China Closets	Only	1	28.00	28.00	1	28.00
Tables	Only	10	23.00	230.00	10	229.50
Rugs	Only	12	40.00	480.00	12	419.25
Linoleum	Sq. yd.	350	1.50	525.00	630	935.79
Mats—(Coir-Cocoa, etc.)	Only	12	4.00	48.00	9	46.10
Dressers	Only	6	16.00	96.00	6	95.75
Rockers—Rocking Chairs	Only	1	6.00	6.00	1	3.30
Beds	Only	150	7.50	1,125.00	134	1,005.00
Mattresses (hair matt.)	Only	50	4.00	200.00	44	176.60
Cell Cots	Only	300	3.00	900.00	232	696.00

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Window Shades (Tapestry suites)	Only	100	1.00	100.00	89	89.73
Mahogany Suites	Only	2	200.00	400.00	2	397.80
Mirrors, small	Only	1	2.00	2.00	1	1.10
Hanging Racks (Hall)	Only	1	10.00	10.00	1	8.25
Hall Seats	Only	1	12.00	12.00	1	12.25
Jardinieres	Only	1	1.80	1.80	1	1.80
Bath Seats	Only	1	1.50	1.50	1	1.55
Bed Sheets	Only	8,600	....	.....	8,562	1,508.99
Colored Blankets	Pair	2,500	6.00	15,000.00	3,621	13,758.50
White Blankets	Pair	100	7.00	700.00	56	221.35
Pillow Cases	Only	6,000	....	.....	6,254	495.01
Quilts, (see toweling—crash)	Only	200	1.25	250.00	219	264.99
Towels (Huck, on last sheet)	Only	12,000	....	.....	12,466	2,045.26
Table Linen	Yd.	300	1.00	300.00	275	273.31
Table Napkins	Doz.	50	3.20	160.00	42	139.36
Dust Brushes	Doz.	30	3.00	90.00	32	94.30
Scrub Brushes	Doz.	300	1.20	360.00	217	221.12
Shaving Brushes	Doz.	100	1.50	150.00	10	81.82
Shoe Brushes	Doz.	5	4.00	20.00	5	19.00
Stove Brushes	Doz.	10	2.00	20.00	3	5.84
Brooms	Doz.	500	7.50	3,750.00	475	2,184.12
Feather Dusters	Doz.	....	....	.....	4	39.18
Cotton Mops	Doz.	500	2.50	1,250.00	347	732.21
Mop Handles	Doz.	100	2.00	200.00	60	102.74
Wood Pails	Doz.	50	3.00	150.00	68	185.55
Tin Dust Pans	Only	15	1.00	15.00	15	12.70
Tin Cups, (Agate)	Doz.	....	....	.....	62	38.11
Butchers Steels	Doz.	3	8.40	25.20	2	17.49
Can Openers	Doz.	10	.50	5.00	....	4.88
Bread Knives	Doz.	....	....	.....	....	.44
Butcher Knives	Doz.	6	5.00	30.00	....	27.28
Knives and Forks	Doz. Each	400	1.00	400.00	348	266.06
Carving Knives and Forks	Doz. Each	5	18.00	90.00	....	8.60
Vegetable Knives	Doz.	40	1.00	40.00	....	12.84
Table Spoons	Doz.	500	.50	250.00	....	90.34
Tea Spoons	Doz.	100	.78	78.00	285	84.83
Tin Dish Pans	Doz.	8	3.00	24.00	....	22.20
Tumblers	Doz.	200	.50	100.00	....	31.94
Vitrified Mugs (large)	Doz.	....	....	.....	....	16.80
Vitrified Mugs (small)	Doz.	....	....	.....	74	83.62
Vitrified Napkins	Doz.	....	....	.....	28	19.60
Vitrified Plates	Doz.	....	....	.....	....	39.39
W. G. Bowls	Doz.	....	....	.....	17	10.20
W. G. Cups	Doz.	100	.65	65.00	....	58.46
W. G. Ewers	Doz.	....	....	.....	....	.63
W. G. Mugs	Only	....	....	.....	1	1.75
W. G. Pitchers (1 Pt.)	Doz.	40	2.00	80.00	....	39.88
W. G. Pitchers (1 Qt.)	Doz.	10	2.50	25.00	....	6.39
W. G. Pitchers (2 Qt.)	Doz.	25	2.50	62.50	....	27.30
W. G. Pitchers (3 Qt.)	Doz.	6	2.50	15.00	....	8.17
W. G. Dinner Plates	Only	100	.60	60.00	....	30.52
W. G. Soup Plates	Doz.	100	.60	60.00	20	11.80
W. G. Saucers	Doz.	200	.60	120.00	....	124.53
W. G. Vegetable Dishes	Doz.	60	.50	30.00	60	39.12
Coffee Pots	Only	20	.75	15.00	13	8.99
Mop Wringers	Only	36	1.50	18.00	27	38.30
Butter Chips	Doz.	100	.20	20.00	....	15.28
Frying Pans	Only	24	.30	7.20	21	5.53
Table Oil Cloth	Yd.	600	.15	90.00	498	81.35
Dinner Sets	Only	2	17.00	34.00	2	33.75
Meat Choppers (hash machine)	Only	10	4.00	40.00	8	33.20
Barber's Combs	Doz.	15	1.00	15.00	14	12.18
Fine Combs	Doz.	200	.18	96.00	115	53.38
Plantation Combs	Doz.	300	.96	288.00	110	81.55
Papier Mache Cuspidors	Doz.	25	7.00	175.00	31	164.15
Razors	Doz.	20	10.00	200.00	11	100.67
Scissors, 8-in.	Doz.	10	7.20	72.00	6	35.17
Barber's Shears	Doz.	12	6.00	72.00	7	35.66
Enameled Bowls, No. 10, small	Doz.	100	60	60.00	488	253.37
Enameled Bowls, No. 14, large	Doz.	200	65	130.00	514	285.69
Funnels	Only	6	20	1.20	5	97
Enameled Dinner Plates, No. 39	Doz.	....	....	.....	234	157.67
Barber's Hones	Only	24	90	21.60	18	14.10
Mixing Spoons, Spatula (basting)	Only	66	25	16.50	66	7.15
Salt Shakers	Only	600	15	90.00	8	89
Pepper Shakers	Only	600	15	90.00	9	99
Pudding Pans	Only	12	25	3.00	12	2.76
Roasting Pans	Only	50	1.50	75.00	28	47.83
Tin Boilers	Only	4	1.50	6.00	4	5.35
Bread Boxes	Only	2	40	80	2	60
Tea Pots	Only	120	1.00	120.00	13	8.88
Cooking Pots	Only	36	2.00	72.00	36	59.33
Chopping Bowls	Only	24	50	12.00	1	50
Sauce Pans	Only	18	50	9.00	14	5.72
Cooking Forks	Only	5	30	1.50	5	3.20
Sewing Machines	Only	1	25.00	25.00	1	24.00
Hair Clipping Machines	Only	36	2.50	90.00	33	76.22
Stock Pots	Only	24	5.25	126.00	19	98.00
Griddles	Only	....	....	.....	1	50
Strainers	Only	40	25	10.00	40	10.08
Baking Pans	Only	20	1.25	25.00	19	24.39
Rolling Pins	Only	4	25	1.00	5	1.04
Coffee Mills	Only	2	85	1.70	1	85
Potato Mashers	Only	6	20	1.20	6	1.25
Keystone Roasters (Mouel)	Only	....	....	.....	2	150.00
Sugar Bowls	Doz.	2	1.00	2.00	2	1.05
Kettles	Only	24	1.00	24.00	22	24.89
Graters	Only	6	40	2.40	6	1.83
Broilers	Only	5	50	2.50	5	2.05
Colanders	Only	20	50	10.00	16	8.75
Sifters (flour sieves)	Only	5	60	3.00	5	2.60
Egg or Cake Turners	Only	10	15	1.50	7	67
Skimmers	Only	8	40	3.20	8	2.90
Meat Boards	Only	2	1.30	2.60	1	1.30
Floor Brushes	Doz.	1	24.00	24.00	1	24.00
Soup Cans (tier cans w. spouts)	Doz.	4	15.00	60.00	4	60.00
Gas Ranges	Only	2	18.00	36.00	2	35.85
Molasses Pitchers	Only	3	50	1.50	3	1.59
Egg Beaters	Only	10	30	3.00	9	2.39
Tin Mess Plates	Doz.	....	....	.....	12	3.86
Water Coolers	Only	1	3.75	3.75	1	3.75
Apple Corers	Only	30	20	6.00	30	6.10
Mouse and Rat Traps	Only	12	25	3.00	5	75
Ice Picks	Only	....	....	.....	1	20
Boning Knives	Only	36	40	14.40	3	1.00
Double Boilers	Only	12	1.25	15.00	22	24.30
Trays	Only	60	30	18.00	1	18
Toilet and Paper Holders	Only	....	....	.....	2	7.20
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Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Ice Cream Freezers	Only	5	4.50	22.50	5	21.70
Ranges	Only	1	27.00	27.00	1	27.25
Towel Racks	Only	10	1.50	15.00	8	15.12
Tooth Brush Holders	Only	....	....	.....	2	8.82
Muffin Pans	Only	....	....	.....	5	2.25
French Frying Kettles	Only	12	4.50	54.00	3	11.50
Corkscrews	Doz.	....	....	.....	1	1.35
Vegetable Presses (Potato ricers)	Only	....	....	.....	2	85
Measuring Cups	Only	....	....	.....	4	48
Lemon Squeezers	Only	12	20	2.40	3	29
Salt Boxes (pepper boxes)	Only	....	....	.....	4	1.10
Mixing Bowls	Only	15	25	3.75	13	4.00
Wire Pot Cleaners	Only	2	30	60	2	60
Milk Shakers	Only	....	....	.....	2	2.50
Stove Board Zinc	Only	....	....	.....	1	60
Perforator	Only	5	25	1.25	5	1.19
Ind. Milk Pitchers	Only	250	08	20.00	244	8.00
Custard Cups	Only	100	05	5.00	100	5.00
Meat Cutting Machines	Only	....	....	.....	1	256.50
Bureau Covers (scarfs)	Only	4	1.50	6.00	4	5.50
Tray Cloths	Only	....	....	.....	3	75
Asbestos Pads	Only	6	1.25	7.50	5	7.80
Oil Bottles	Only	....	....	.....	4	90
Mustard Jars	Only	....	....	.....	2	37
Water Bottles	Only	....	....	.....	1	23
Glass Spoons	Only	....	....	.....	2	18
Fern Dishes	Only	....	....	.....	1	2.48
Carpet sweepers	Only	1	2.50	2.50	1	2.40
Potato scrapers	Only	....	....	.....	1	.09
Soap dishes	Only	....	....	.....	4	.78
Sink drainers	Only	....	....	.....	1	.17
Double roasters	Only	2	2.50	5.00	1	2.30
Dessert spoons	Doz.	....	....	.....	1	1.35
Caseroles	Only	....	....	.....	1	1.20
Pipkins	Only	....	....	.....	1	.18
Eight-day clock	Only	1	6.00	6.00	1	5.50
Chiffoniers	Only	2	12.00	24.00	2	23.44
Hospital beds	Only	100	4.85	485.00	25	121.25
Pillows	Only	100	1.50	150.00	102	153.03
Curtain rod	Only	....	....	.....	4	.52
Barbers' chairs	Only	18	10.00	180.00	18	176.50
Morris chairs	Only	2	20.00	40.00	2	40.00
Coal hods	Only	5	3.00	15.00	2	1.42
Tooth brushes	Doz.	50	1.50	75.00	48	60.00
Ladles	Only	36	.15	5.40	33	4.65
Tin drip pans	Only	6	1.25	7.50	6	7.50
Chopping knives	Doz.	1	1.20	1.20	1-12	.10
Monel Geyser irons	Only	....	....	.....	1	33.40
Brushes, hair	Doz.	50	3.00	150.00	16	16.50
Brushes, window	Only	3	6.00	18.00	1 5-12	8.10
Brooms, whisk	Doz.	20	1.80	36.00	....	.....
Tin pails	Doz.	6	2.50	15.00	6	15.00
Ticks, pillow	Only	1,800	.15	270.00	1,636	220.86
Cups, W. G., with handles	Doz.	200	.65	130.00	105	78.67
Knives, table, common	Doz.	....	....	.....	148	104.83
Urns, copper, coffee	Only	....	....	.....	2	50.00
Kitchen shovels	Only	....	....	.....	1	.05
Blankets, babies'	Only	48	.50	24.00	24	10.00
Knives and forks, silver	Doz.	100	.02	200.00	6	9.90
Dish sinks	Doz.	1	5.00	5.00	1	5.00
Layer tins	Doz.	....	....	.....	1	.40
Slaw cutters	Only	....	....	.....	1	.35
Tureens, soup	Doz.	....	....	.....	2-12	.10
Dishes, butter	Doz.	....	....	.....	5-12	.23
Feather dust brushes, long handle	Doz.	2	6.00	12.00	1	6.00
Crock	Only	....	....	.....	1	.05
Bread covers	Only	40	.90	36.00	40	33.84
Pails, tin, 6 qt	Doz.	3	1.25	3.75	3	3.75
Stove lifters, shakers	Only	....	....	.....	1	.25
Mason jars	Doz.	10	1.20	12.00	1	1.15
Carpet	Yd.	30	1.75	52.50	15	25.20
Pads for stairs	Doz.	....	....	.....	2	1.76
Pitchers, individual, cream	Doz.	100	1.75	175.00	6	9.90
Pans, bed	Doz.	....	....	.....	3-12	1.50
Tops, sputum	Doz.	....	....	.....	1	1.20
Muslin, 4/4, bl.	Yd.	1,500	1.05	157.50	720	74.70
Muslin, 8/4, bl.	Yd.	3,600	.36	1,296.00	1,484	383.19
Toweling, huckaback	Yd.	5,000	.22	1,100.00	11,744	193.71
Toweling, crash	Yd.	40,000	.18	7,200.00	24,554	4,051.95
Muslin, 4/4, brown	Yd.	50,000	.12	6,000.00	7,988	537.06
Beds { New Hampton	400					
Beds { Other	400	Only	800	5.00	4,000.00	....
Bath towels	Only	72	.50	36.00	....	.....
Miscellaneous		....	....	10.70	....	.....
10-ft. range, 4 ovens and 3 fires, Penn. B. I.		1	....	370.00	....	.....
70-gal. cereal boiler, "Monel metal"		1	....	300.00	....	.....
10-ft. range		1	....	370.00	....	.....
10-ft. steel top serving table		1	....	90.00	....	.....
Harts Island						
Steam table and plate warmer combined, 6 ft. x 24 in.		1	....	200.00	....	.....
Cook's table with saucepan, rack and "Bain Marie"		1	....	250.00	....	.....
and "Bain Marie"		1	....	250.00	....	.....
60-gal. double jacketed steam kettle		1	....	160.00	....	.....
City Prison—Manhattan						
70-gal. cereal kettle, Monel metal		1	....	300.00	....	.....
Workhouse, B. I.						
43-gal. reg. steamer		6	60.00	360.00	....	.....
Miscellaneous.						
Butcher's blocks, 20 in x 20 in.		4	15.00	60.00	....	.....
Bakery, B. I.						
5-bbl. dough mixing machine		1	....	600.00	....	.....
Steel dough trough, 12 ft. long on rollers		6	50.00	300.00	....	.....
Galvanized portable movable proofing boxes, to replace worn-out articles		4	60.00	240.00	....	.....
One dough dividing machine		....	....	150.00	....	.....
500 bread pans 14 in x 20 in.		500	.625	312.50	....	.....
14-inch peel blades	Only	12	.70	8.40	....	.....
14-foot peel handles	Only	12	.75	9.00	....	.....
2 10-lb. counter scales	Only	2	3.75	7.50	....	.....
Totals			....	$42,000.00	....	$36,799.00

1917 Code No. 2664. Motorless Vehicles and Equipment.

Amount requested for 1918	$1,987.00
Allowance for 1917 including transfers and S. R. B. to June 30	760.00
Requested increase over total allowance for 1917	1,227.00
Total issued first six months 1917	881.85
Unencumbered balance of total allowance for 1917 as of June 30	31.70
Issued for 12 months from June 30, 1916, to June 30, 1917	1,174.60
Requested increase over issued for 12 months ended June 30, 1917	812.40

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Wheelbarrows	Only	150	$3.00	$450.00	153	$318.15
Surry wagons	Only	....	....	.....	1	20.00
Dely. wagons without shaft	Only	....	....	.....	1	175.00
Bobsleds	Only	....	....	.....	3	103.50
Hand trucks	Only	24	6.00	144.00	4	16.50
Dumping carts	Only	....	....	.....	3	187.50
Horse blankets	Only	51	3.00	153.00	10	20.00
Boston backers, pipe	Sets	....	....	.....	1	12.00
Horse collars (Irish)	Only	22	6.00	132.00	20	105.50
Sweat pads (saddle pads)	Only	18	.50	9.00	18	8.40
Hames	Pair	8	3.00	24.00	7	17.75
Split bits	Only	2	2.00	4.00	2	2.50
Dog harness	Only	....	....	.....	2	5.00
Single harness	Set	4	40.00	160.00	1	34.85
Double harness	Set	8	70.00	560.00	1	63.75
Halters	Only	44	2.00	88.00	20	30.00
Dutch collars	Only	2	18.00	36.00	1	18.00
Double lines (reins)	Pair	2	8.00	16.00	1	7.50
Horse covers (canvas)	Pair	2	7.50	15.00	2	12.00
Collar pads	Only	18	.50	9.00	18	7.80
Whips	Only	24	.50	12.00	22	8.90
Closed bread wagons	Only	1	175.00	175.00	....	.....
Totals		....	....	$1,987.00	....	$1,174.60

1917 Code No. 2665. Motor Vehicles and Equipment.

Amount requested for 1918	$12,886.00
Allowance for 1917 including transfers and S. R. B. to June 30	1,000.00
Requested increase over total allowance for 1917	11,886.00
Total issued first six months 1917	263.15
Unencumbered balance of total allowance for 1917 as of June 30	736.85
Issued for 12 months from June 30, 1916, to June 30, 1917	638.10
Requested increase over issued for 12 months ended June 30, 1917	12,247.90

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Front solid tires for vans, 36x5		4	$45.98	$183.92	....	.....
Rear solid tires for vans, 41x4		4	41.65	166.60	....	$430.26
Rear solid tires for trucks		4	....	100.00	....	.....
Front shoes for trucks		8	....	120.00	....	.....
Tubes for front tires for trucks		10	....	40.00	....	12.90
Fan belt		1	....	50.00	....	56.80
Driving chains	Set	1	....	65.50	....	65.02
Accessories		....	....	100.48	....	73.12
Farm tractor for New Hampton		1	....	4,350.00	....	.....
Auto truck for new Hampton		1	....	2,500.00	....	.....
Chassis for motor prison van (Manhattan and Brooklyn) *New Hampton Farms.*	Only	2	1,500.00	1,300.00	....	.....
Emergency automobile for use in pursuing prisoners	Only	1	1,000.00	1,000.00	....	.....
Motor prison van (Queens Co.),	Only	1	1,200.00	1,200.00	....	.....
Totals		....	....	$12,886.00	....	$638.10

1917 Code No. 2666. Wearing Apparel.

Amount requested for 1918	$104,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	77,000.00
Requested increase over total allowance for 1917	27,000.00
Total issued first six months 1917	50,724.92
Stock on hand and apparel ordered but not delivered June 30, 1917	14,967.87
Unencumbered balance of total allowance for 1917 as of June 30	11,154.04
Patients to whom wearing apparel was issued in first six months 1917	4,200
Patient days for patients receiving wearing apparel first six months 1917	760,200
Patients to whom wearing apparel will be issued in 1918 (estimated)	3,800
Estimated average cost for wearing apparel per patient in 1918	$27.36
Patient days for patients to receive wearing apparel in 1918 (estimated)	1,387,000
Employees to whom wearing apparel was issued first six months 1917	75
Average cost for wearing apparel per employee first six months 1917	$126.00
Employee days of employees receiving issue first six months 1917	13,575
Employees to whom wearing apparel will be issued in 1918 (estimated)	75
Estimated average cost per employee to receive issue in 1918	$252.00
Estimated employee days of employees to receive issue in 1918	27,375

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Men's caps	Only	3,800	$0.27	$1,026.00	2,785	$536.97
Men's coats (winter)	Only	3,800	2.67	10,146.00	3,173	6,245.89
Men's drawers (winter)	Doz. prs.	850	8.50	6,842.50	1,207	5,458.77
Men's mits	Pair	....	....	.....	4,434	1,792.86
Men's oilskin suits and hats	Only	200	3.50	700.00	333	554.09
Men's pants (khaki)	Pair	7,600	.80	6,080.00	....	.....
Men's pants (winter)	Pair	3,800	2.11	8,018.00	13,489	13,845.75
Men's rubber boots	Pair	600	2.50	1,500.00	732	1,725.36
Men's shirts (khaki)	Only	11,400	.85	9,690.00	8,615	6,660.12
Men's shoes	Pair	11,400	2.20	26,220.00	19,068	35,329.30
Men's socks	Doz. prs.	4,700	1.35	6,412.50	4,145	4,279.30
Men's undershirts (winter)	Doz.	850	9.75	8,287.50	1,117	5,149.29
Men's vests	Only	3,800	.80	3,040.00	2,529	1,458.36
Women's chemises	Only	2,100	.32	672.00	1,610	301.85
Women's drawers	Pair	2,100	.27	567.00	1,790	292.11
Women's dresses	Only	2,100	1.12	2,352.00	1,024	639.94
Women's shoes	Pair	1,750	2.20	3,850.00	1,691	2,523.20
Women's stockings	Doz. prs.	700	1.35	945.00	454	612.90
Uniform coat buttons	Doz.	50	.38	19.00	49	28.66
Uniform vest buttons	Doz.	25	.14	3.50	20	6.51
White duck coats	Only	....	....	.....	60	82.50
White duck pants	Pair	....	....	.....	65	87.50
Doctors' caps	Only	12	1.75	21.00	10	17.50
Badges	Only	50	.50	25.00	35	67.90
Rubber overshoes (arctics)	Pair	300	2.50	750.00	300	700.00
Khaki	Yd.	....	....	.....	3,820	587.82
Black overcoating	Yd.	....	....	.....	35	31.95
Babies' shirts	Doz.	5	3.00	15.00	3	17.28
Canvas leggings	Doz.	....	....	.....	1	1.00
Celluloid shirt fronts	Doz.	....	....	.....	1	3.00
Celluloid collars	Doz.	....	....	.....	1	1.80
Men's drawers, summer	Doz. prs.	850	2.40	2,040.00	294	798.80
Men's undershirts, summer	Doz.	850	2.88	2,448.00	644	1,680.45
Cotton shoe laces	Gross	....	....	.....	87	153.03
Nightshirts	Only	....	....	.....	12	3.00
Women's capes	Only	....	....	.....	12	9.00
Coats, dining room	Only	....	....	.....	442	132.60
Pants, dining room	Only	....	....	.....	302	75.50
Babies' shoes	Pair	36	1.00	36.00	6	5.88
Babies' petticoats	Only	24	.25	6.00	12	3.00
Babies' nightgowns	Only	36	.25	9.00	12	3.00
Linene	Yd.	1,500	.165	247.50	1,023	170.40
Men's straw hats	Doz.	....	....	.....	8	9.00
Women's petticoats	Only	2,100	.32	672.00	120	38.70
Aprons	Only	....	....	.....	444	85.35
Nightgowns	Only	1,400	.58	812.00	149	52.15
Babies' stockings	Pair	36	.20	7.20	12	2.40
Hooks and eyes	Only	....	....	.....	43	2.00
Braid	Yd.	....	....	.....	300	16.50
Cap plates	Only	50	.50	25.00	42	21.48
Broadcloth	Yd.	....	....	.....	10	19.00
Uniform coats	Only	....	....	.....	36	41.40
Uniform caps	Only	....	....	.....	1	8.00
Rubber coats	Only	50	2.00	100.00	94	287.70
Miscellaneous		....	....	415.30	....	.....
Totals		....	....	$104,000.00	....	$92,157.82

1917 Code No. 2667. General Plant Equipment.

Amount requested for 1918	$32,785.00
Allowance for 1917, including transfers and S. R. B. to June 30	14,190.00
Requested increase over total allowance for 1917	18,595.00
Total issued first six months, 1917	9,121.19
Stock on hand and equipment ordered but not delivered June 30, 1917	6,788.32
Unencumbered balance of total allowance for 1917, as of June 30	2,715.40
Issued for 12 months from June 30, 1916, to June 30, 1917	19,330.11
Requested increase over issued for 12 months ended June 30, 1917	13,454.89

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Stoves	Only	25	$2.00	$500.00	25	$425.00
Oilstoves	Only	....	....	.....	2	5.00
Furnaces, with cauldrons	Only	1	....	3.50	1	3.50
Gasoline engines	Only	1	....	49.00	1	49.00
Boilers	Only	3	121.33	364.00	3	364.00
Hot water tank heaters	Only	2	10.00	20.00	2	20.00
Oil heaters	Doz.	30	5.00	150.00	30	154.80
Flashlights	Only	48	.70	33.60	45	28.80
Motors	Only	4	150.00	600.00	4	383.50
Electric ovens	Only	1	48.00	48.00	1	48.75
Electric radiators	Only	....	....	.....	2	9.10
Ammeters	Only	....	....	.....	2	22.15
Searchlights	Only	2	45.00	90.00	2	90.00
Steam hose	Ft.	500	.30	150.00	450	126.75
Hot water thermometers	Only	6	.30	1.80	6	1.80
Boiler tube cleaners	Only	4	1.00	4.00	2	2.10
Oil pump	Only	3	1.75	5.25	3	4.75
Lanterns	Only	200	.50	100.00	104	54.20
Desk lights	Only	....	....	.....	1	4.00
Porch lights	Only	6	1.25	7.50	4	5.20
Refrigerators	Only	4	20.00	80.00	2	32.50
Garden hoes	Doz.	36	3.60	129.60	21	70.75
Garden rakes	Doz.	20	7.00	140.00	13	74.75
Flat shovels	Doz.	25	10.00	250.00	13	93.29
Spades	Doz.	10	8.00	80.00	7	50.10
Ice tongs	Pr.	36	.80	28.80	28	24.70
Lawn mowers	Only	4	10.00	40.00	3	29.70
Hedge shears	Pr.	3	2.25	6.75	3	5.00
Scythe stones	Doz.	2	1.50	3.00	2	3.09
Scythes	Only	36	1.00	36.00	31	27.10
Sickles	Only	....	....	.....	12	12.00
Spraying pumps	Only	2	30.00	60.00	1	28.40
Pointed scoop shovels	Doz.	4	15.00	60.00	1	18.50
Plows, ice	Only	1	30.00	30.00	1	27.00
Hog scrapers	Only	....	....	.....	5	.50
Channel knife stones	Doz.	4	7.00	28.00	4	22.94
Curved point cutting blades		12	.80	9.60	12	9.60
Lasts	Pr.	300	.90	270.00	284	255.74
Crispin hammers	Doz.	3	5.25	15.75	3	15.75
Shoe patterns	Only	36	1.25	48.00	36	48.94
Cobblers' knives	Doz.	4	1.25	5.00	4	4.50
Cutting board scrapers	Only	6	.25	1.50	6	1.20
Skivers (skiving machines)	Only	1	....	136.50	1	136.50
McKay sewers (shoe machines)	Only	1	....	253.50	1	253.50
Sole rounding machines	Only	1	....	284.00	1	284.00
Lining Marker	Only	1	18.00	18.00	1	18.00
Needles (Bunching)	Only	6	.35	2.10	6	2.10
Tack Pullers	Doz.	3	2.50	7.50	3	7.50
Cylinder Broom Blocks	Only	6	8.00	48.00	6	48.00
Brick Trowels	Doz.	4	6.00	24.00	....	14.40
Plastering Trowels	Only	20	1.50	30.00	15	16.65
Torches, Gasoline	Only	10	4.00	40.00	8	26.65
Masons Line	Lb.	100	.40	40.00	42	18.30
Masons Horses	Only	50	1.00	50.00	50	46.50
Mortar, Hoes	Only	2	.75	1.50	1	.60
Wall Brushes, 4 inches	Doz.	25	8.00	120.00	....	147.65
Flat Varnish Brushes	Doz.	12	3.50	42.00	....	27.32
Kalsomine Brushes	Doz.	8	30.00	240.00	....	65.40
Paint Brushes	Doz.	....	....	.....	....	17.69
Round Varnish Brushes	Doz.	....	....	.....	....	54.59
Sash Tool Brushes	Doz.	24	3.00	72.00	....	46.17
White Wash Brushes	Doz.	6	7.20	43.20	....	38.24
Chamois Skins	Only	25	.70	17.50	20	13.23
Claw Hammers	Doz.	30	7.00	210.00	....	64.65
F. B. Files, 14-inch	Doz.	10	3.75	37.50	....	28.31
One-half round Files, 14-inch	Doz.	10	4.00	40.00	11	16.05
Saw Files	Doz.	60	1.10	66.00	....	35.60
Flat Fitches	Doz.	20	2.00	40.00	....	29.50
Glass Cutters	Doz.	15	.30	4.50	....	8.83
Bench Hatchets	Doz.	10	4.80	48.00	....	16.34
Lath Hatchets	Doz.	2	4.80	9.60	....	9.28
Putty Knives	Doz.	6	1.50	9.00	....	9.05
Carpenter Rules	Doz.	50	1.20	60.00	....	41.20

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Sponges	Lb.	100	.80	80.00	158	60.33
Files (miscellaneous)	Doz.	30	2.25	67.50	....	66.81
Saws, (miscellaneous)	Only	50	1.80	90.00	41	63.39
Wrenches, (miscellaneous)	Only	50	1.00	50.00	107	138.19
Oil Stones	Only	60	60	36.00	36	21.24
Planes (all kinds)	Only	25	1.00	25.00	13	16.05
Ratchet Braces	Only	12	3.00	36.00	11	30.63
Torches	Only	....	....	.....	2	7.30
Pipe Cutters	Only	10	3.00	30.00	10	20.60
Vises	Only	9	8.00	72.00	9	68.86
Machinist Hammers (Ball Pere Riveting)	Only	60	60	36.00	25	12.72
Tailor's Shears	Pr.	10	2.50	25.00	8	26.90
Soldering Irons	Only	12	2.00	24.00	12	23.60
Tinner's Snips	Only	15	1.25	20.00	14	18.32
Punches	Only	30	60	18.00	22	27.12
Pliers	Pr.	50	50	25.00	36	21.50
Screw Drivers	Only	100	20	20.00	66	19.67
Hack Saw Frames	Only	12	70	8.40	13	8.53
Wire Cutters and Pliers	Only	12	50	6.00	13	5.94
Reamers	Only	6	2.50	15.00	4	3.60
Chisels	Only	50	50	25.00	62	25.58
Stocks and Dies	Only	5	12.00	60.00	5	53.10
Round Punches	Only	....	....	.....	7	3.73
Wire Brushes (Straining, Painters)	Only	5	50	2.50	5	2.63
Sledge Hammers	Doz.	3	10.00	30.00	2¾	23.03
Wiping Cloths	Only	....	....	.....	3	45
Rasps	Doz.	18	3.00	72.00	16¼	23.43
Spoke Shaves	Only	....	....	.....	1	30
Saw Sets	Only	3	70	2.10	3	2.04
Crow Bars	Only	24	50	12.00	6	5.95
Round Pointed Shovels	Doz.	6	7.50	45.00	6	45.00
Bricklayer's Hammers	Only	2	1.25	2.50	2	2.50
Edging Tools	Only	10	72	7.20	8	6.12
Levels (Spirit Levels) (Water Levels)	Only	25	1.00	25.00	25	19.08
Shoe Knives	Doz.	10	1.25	12.50	7¼	9.23
Asbestos Snakes (for Lead Caulking)	Only	1	4.00	4.00	1	4.00
Swages (Dolly's)	Only	....	....	.....	1	1.70
Brad Awls	Only	....	....	.....	12	98
Tar Mops	Doz.	1	6.00	6.00	1⅓	4.34
Drawing Knives	Only	12	75	9.00	7	5.00
Breast Drills	Only	5	2.50	12.50	5	10.40
Guage Glass Cutters	Only	2	1.50	3.00	2	3.25
Carpenter's Clamps	Only	12	1.40	16.80	12	16.80
Counter Sinks	Only	6	35	2.10	6	2.10
Shoe Burnishers	Only	....	....	.....	1	30
Nipple Holders	Set	1	10.00	10.00	1	11.00
Shoemaker's Hammers	Doz.	2	6.50	13.00	3	13.16
Tool Chests	Only	1	6.75	6.75	1	6.75
Drill Holders	Only	5	1.00	5.00	5	5.05
Fawcet Grinders	Set	1	2.00	2.00	1	2.00
Squares	Only	10	75	7.50	6	4.58
Triangles	Only	10	50	5.00	10	4.92
Thumb Tacks	Doz.	8	25	2.00	8	1.94
Steel Tapes	Only	6	4.50	27.00	6	26.40
Dividers	Only	1	4.50	4.50	1	4.40
Calipers	Only	1	2.25	2.25	1	2.25
Extension Rules, 6-in	Only	12	40	4.80	11	4.04
Set Drawing Instruments	Only	....	....	.....	8	14.66
Double Blocks (Triple Blocks)	Only	6	2.50	15.00	4	9.50
Side Lights (Herd and Staff Lights)	Only	2	7.00	14.00	2	18.35
Oars	Pr.	3	1.50	4.50	3	4.50
Hoisting Blocks	Only	1	24.00	24.00	1	24.00
Cable Lift	Ft.	25	32	8.00	25	8.00
Rubber Buckets	Only	12	50	6.00	6	1.20
Oil Cans (squirt cans)	Only	60	15	9.00	62	15.79
Ash Cans	Only	300	3.00	900.00	272	732.00
Galvanized Iron Pails	Only	200	60	120.00	214	128.08
Oak Bushel Baskets	Doz.	3	5.00	15.00	3	13.50
Milk Pails	Only	....	....	.....	2	1.00
Cans (Miscellaneous)	Only	48	1.20	57.60	49	68.44
Oil Tanks	Only	3	75.00	225.00	3	201.70
40-qt. Milk Cans	Only	10	3.00	30.00	8	24.00
Paste Board Boxes (for keeping clothes)	Only	500	08	40.00	517	41.35
Fruit Jars	Gross	3	6.00	18.00	3	18.35
Coal Buckets	Only	2	30.00	60.00	2	54.00
Funnels (for gasoline)	Only	....	....	.....	1	50
Silas	Only	2	300.00	600.00	1	260.00
Barrels (for drinking water)	Only	12	3.00	36.00	12	22.50
Telephones	Only	6	12.00	72.00	7	78.43
Manilla Rope	Lb.	8,000.2	2.00	1,760 00	6,178	1,165.37
Scoop Shovels	Doz.	30	13.00	390.00	29	356.25
Wash Boards	Doz.	10	12.00	120.00	8	88.02
Washing Machines	Only	....	....	.....	1	795.00
Wash Tubs	Only	16	1.00	16.00	30	30.70
Clothes Baskets	Only	12	2.00	24.00	13	17.50
Electric Irons	Only	20	4.50	90.00	19	112.35
Laundry Irons	Only	12	.30	3.60	6	1.98
Fire Extinguishers	Only	20	10.00	200.00	17	123.95
Fire Pails	Only	100	.30	30.00	110	29.25
Sand Buckets	Only	....	....	.....	6	3 00
Life Preservers	Only	....	....	.....	30	21.75
Ammonia Helmets	Only	....	....	.....	1	45.00
Cell Buckets	Only	2,000	1.50	3,000.00	736	756.03
Bellows Sprayers	Doz.	10	2.50	25.00	9	25.00
Garden Hose	Ft.	1,800	.15	270.00	1,700	458.50
Long Handled Snow Shovels	Doz.	....	....	.....	2	8.50
Nozzle	Only	3	1.25	3.75	3	3.85
Wagon Jack	Only	1	4.50	4.50	1	4.25
Curry Combs	Doz.	8	2.00	16.00	6	9.20
Hay Forks	Doz.	3	5.00	15.00	3	14.56
Farriers' Knives	Doz.	2	2.50	5.00	1	2.45
Manure Forks	Doz.	5	8.00	40.00	9	53.89
Halter Chains	Doz.	....	....	.....	10	14.10
Stable Blankets	Only	....	....	.....	38	72.70
Horse shoers' Aprons	Only	....	....	.....	1	2.50
Brass Padlocks	Doz.	30	9.00	270.00	28	281.74
Gate Keys, etc	Doz.	3	30.00	90.00	3	54.60
Squeeges	Only	10	.90	9.00	9	8.25
Door Keys	Only	....	....	.....	98	16.54
Step Ladders	Only	4	2.00	8.00	4	7.60
Paper Balers	Only	4	50.00	200.00	4	196.00
Handcuffs	Pair	24	6.00	144.00	20	99.50
Shackle Locks	Doz.	....	....	.....	2	6.90
Photographs	Doz.	....	....	.....	16	24.00
Butcher Cleavers	Only	3	2.00	6.00	3	4.90
Scales	Only	10	8.00	80.00	15	151.48
Meat Saws	Only	10	1.25	12.50	20	14.01
Dough Mixer	Only	....	....	.....	2	310.00
Dough Troughs	Only	....	....	.....	2	102.00
Work Tables	Only	....	....	.....	1	38.00
Bread Pans	Only	....	....	.....	600	117.50
Bread Racks	Only	....	....	.....	2	73.00
Gasoline Meters	Only	1	22.00	22.00	1	21.25
Gasoline Nozzle	Ft.	10	1.00	10.00	10	10.56
Portable Ovens	Only	....	....	.....	1	705.00
Scale Pans	Only	....	....	.....	1	.25
Measures	Only	....	....	.....	4	1.50
Dough Scrapers	Only	....	....	.....	1	.10
Proof Boxes	Only	....	....	.....	1	.96
Portable Houses	Only	1	150.00	150.00	1	144.00
Screens	Only	500	.60	300.00	504	320.00
Blackboard Erasers	Doz.	....	....	.....	1	.45
Drums	Gr.	....	....	.....	1	5.00
Thermometers	Only	....	....	.....	1	.25
Finger Print Rollers	Only	12	1.00	12.00	12	9.36
Rubber Sheets	Only	12	1.50	18.00	12	14.40
Graduating Glasses	Only	2	.50	1.00	2	.70
Oil Lubricators	Only	2	9.00	18.00	2	17.96
Gas Radiators	Only	9	36.42	327.80	9	327.80
Thawing Tanks	Only	1	....	109.00	1	109.00
Sickles, (Grass Hooks)	Only	....	....	.....	9	3.15
Hot Red Sash	Only	50	3.50	175.00	50	175.00
Grass Shears	Only	8	.50	4.00	7	4.00
Pruning Shears	Only	8	.50	4.00	8	4.00
Steel Trowels	Only	....	....	.....	1	.15
Edging Knives	Only	....	....	.....	1	.70
Weeders	Only	....	....	.....	1	10.75
Budding Knives	Only	2	1.00	2.00	2	2.00
Plows	Only	....	....	.....	3	44.50
Cultivators	Only	....	....	.....	2	51.00
Seeders	Only	....	....	.....	1	13.60
Potato Scoops	Only	6	.50	3.00	6	3.00
Scythe Handles, (snaths)	Doz.	....	....	.....	1	9.75
Brooders	Only	1	16.00	16.00	1	16.00
Saws and Chisels	Only	6	1.00	6.00	6	6.00
Reamers	Only	18	2.00	36.00	18	36.00
Onion Shears	Pr.	6	1.00	6.00	6	6.00
Pruning Knives	Only	3	.70	2.10	3	2.00
Mowers	Only	....	....	.....	1	54.00
Hay Rakes (horse)	Only	....	....	.....	1	27.50
Hay Grapples	Only	....	....	.....	1	6.75
Potato Hooks	Doz.	....	....	.....	3	37.50
Sorting Pincers	Doz.	2	11.00	22.00	2	23.00
Shears or Scissors	Doz.	1	30.00	30.00	5	139.60
Electrotypes of City Seal	Only	....	....	.....	10	5.00
Tape Measures	Doz.	4	.50	2.40	4	2.40
Cutting Nippers	Only	1	2.50	2.50	1	2.50
Lasting Jacks	Only	6	2.50	15.00	6	15.00
Shoe Racks	Only	12	7.50	90.00	12	90.00
Bed Castings	Only	....	....	.....	1	51.00
Belt Lacer Machine	Only	1	15.00	15.00	1	15.00
Stamping Presses	Only	1	35.00	35.00	1	35.00
Benzine Brushes	Only	....	....	.....	4	275.59
Trowels, pointing	Doz.	2	4.80	9.50	....	.36
Trowels, Ladles	Only	....	....	.....	1	.40
Grind Stones (Emery Wheels)	Only	4	7.00	28.00	4	24.70
Tape Measures	Only	....	....	.....	6	6.00
Tinners' Shears	Pr.	5	1.20	6.00	5	5.40
Pick Axes	Only	100	.70	70.00	91	62.87
Cement Jointers	Only	5	.60	3.00	7	4.20
Stone Rakes	Only	....	....	.....	6	.90
Trimmers' Shears	Only	....	....	.....	1	2.50
Tweezers	Doz.	....	....	.....	1	1.25
Blacksmiths' Hammers	Only	6	1.25	7.50	6	6.37
Tailors Pressing Irons	Only	....	....	.....	2	.66
Flue Brushes	Only	....	....	.....	2	1.00
Concrete Pointers	Only	2	1.75	3.50	1	1.75
Blast furnaces	Only	1	6.00	6.00	1	5.40
Soldering pots	Only	1	1.00	1.00	1	1.00
Motor hoe	Only	1	1.50	1.50	1	1.50
Type cleaning brushes	Only	....	....	.....	2	.75
Steel file cleaners	Only	....	....	.....	3	.30
Tack hammers	Only	....	....	.....	6	.38
Mixing combs	Set	2	5.00	10.00	2	9.20
Ship scrapers	Set	10	.30	3.00	6	1.80
Tar dippers	Only	3	1.50	4.50	3	4.50
Bow pens	Only	....	....	.....	6	.20
Scales	Only	....	....	.....	6	4.56
Magnifying glasses	Only	3	.25	.75	3	.49
Boat hooks	Only	2	1.50	3.00	2	3.00
Steel baskets	Only	10	.90	9.00	9	7.65
Meat hamper	Only	....	....	.....	6	.82
Bags (forage, etc.)	Only	....	....	.....	200	16.00
Tomato crates	Only	....	....	.....	200	36.00
Trucks (hand)	Only	....	....	.....	2	15.80
Blankets (horse)	Pr.	....	....	.....	6	24.00
Saddles	Only	....	....	.....	6	30.00
Stable rubbers	Only	....	....	.....	12	4.80
Harness punchers	Only	1	1.00	1.00	1	1.00
Tooth rasps	Only	6	.50	3.00	6	2.68
Manure cans	Doz.	1	60.00	60.00	1	60.00
Stable brooms	Doz.	2	6.00	12.00	2	11.75
Corn rattan brooms	Doz.	1	4.20	4.20	9-12	3.44
Breast aprons	Only	6	.60	3.60	6	3.60
Communion cards	Only	....	....	.....	2	.30
Rope-tarred ratline	Lb.	150	.30	45.00	135	33.75
Gospel books	Only	....	....	.....	1	1.00
Keys for handcuffs	Doz.	....	....	.....	4	7.20
Revolvers	Only	100	6.00	600.00	71	379.64
U. S. ensigns	Only	6	12.00	72.00	6	76.05
Cans, mixing	Only	....	....	.....	8	8.21
Hose, fire	Ft.	....	....	.....	7,500	2,925.00
Miscellaneous		....	....	46.65	....	.....
New Hampton Farms.						
Manure spreader	Only	1	....	125.00	....	.....
Corn planter	Only	1	....	75.00	....	.....
Sulky plow	Only	1	....	60.00	....	.....
Walking plow	Only	1	....	20.00	....	.....
Hay rake	Only	1	....	45.00	....	.....
Onion drill (3 row)	Only	1	....	30.00	....	.....
Mowing Machine	Only	1	....	60.00	....	.....
Cultivators	Only	2	10.00	20.00	....	.....
Lime spreader	Only	1	....	60.00	....	.....
Potato furrower	Only	1	....	25.00	....	.....

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Potato hiller	Only	1	....	15.00	....	.....
Pasteurizer	Only	1	....	200.00	....	.....
Penitentiary.						
Washing machine	Only	1	....	1,250.00	....	.....
Worthington pumps	Only	2	500.00	1,000.00	....	.....
Workhouse.						
Sterilizer	Only	1	....	1,400.00	....	.....
Washing machines	Only	2	1,250.00	2,500.00	....	.....
Rikers Island.						
Sterilizer	Only	1	....	1,400.00	....	.....
Harts Island.						
Washing machines	Only	2	1,250.00	2,500.00	....	.....
New Hampton Farms.						
Sterilizer	Only	1	....	1,500.00	....	.....
Plow	Only	1	....	750.00	....	.....
Multiple disc harrows	Only	2	125.00	250.00	....	.....
Ice Plant H. I.						
Ice cans	Only	50	8.00	400.00	....	.....
Grand totals		....	....	$32,785.00	....	$19,330.11

1917 Code No. New. Live Stock.

Amount requested for 1918	$6,575.00
Allowance for 1917, including transfers and S. R. B., to June 30	.....

Article.	Requested for 1918. Units.	Unit Price.	Amount.
New Hampton.			
Cows	25	$200.00	$5,000.00
Holstein bull (reg.)	1	.....	500.00
Boar	1	.....	25.00
Sows	2	.....	50.00
Chicks (day old)	1,500	.....	225.00
Young pigs	100	.....	500.00
Rikers Island.			
Boar	1	.....	25.00
Sows	10	.....	250.00
Total	....	.....	$6,575.00

1917 Code No. 2668. General Plant Materials.

Amount requested for 1918	$62,600.00
Allowance for 1917, including transfers and S. R. B. June 30	39,200.00
Requested increase over total allowance for 1917	23,400.00
Total consumption first six months 1917	34,091.19
Stock on hand and materials ordered but not delivered June 30	20,177.36
Unencumbered balance of total allowance for 1917 as of June 30	497.71
Consumption for 12 months from June 30, 1916, to June 30, 1917	76,847.45
Requested decrease under consumption for 12 months ended June 30, 1917	13,247.45

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Duplicator rolls	Only	2	$4.50	$9.00	2	$8.05
Duplicator ribbons	Only	....	....	.....	2	2.00
Chair castors	Set	....	....	.....	3	13.00
Keys for locks	Only	....	....	.....	2	.40
Muslin, 4-4 brown	Yds.	See Household Equipment		.....	7,988	537.06
Muslin, 8-4 black	Yds.	See Household Equipment		.....	1,484	383.19
Buttons, a-22	Gr.	....	....	.....	298	54.38
Buttons, brace	Gr.	....	....	.....	146	14.15
Buttons, coat	Gr.	....	....	.....	42	20.00
Buttons, dress	Gr.	10	.20	2.00	17	22.27
Buttons, jacket	Gr.	....	....	.....	10	6.92
Buttons, suspender	Gr.	600	.10	60.00	608	39.15
Cloth—Municipal	Yds.	....	....	.....	6,233	7,292.91
Cloth, prison	Yds.	....	....	.....	49	41.71
Cotton jean	Yds.	....	....	.....	1,352	149.33
O. N. T. cotton	Doz.	500	.40	200.00	306	103.87
Pants buckles	Gr.	50	.15	7.50	46	4.36
Thread, nilen	Lbs.	100	2.00	200.00	97	157.70
Thread, machine	Lbs.	200	2.50	500.00	292	737.49
Tucking	Yds.	5,000	.20	1,000.00	5,094	687.49
Sole leather	Lbs	135	.40	54.00	135	40.50
Shoe nails (brass)	Lbs.	20	.25	5.00	33	7.64
Shoe nails (suede)	Lbs.	....	....	.....	139	5.77
Shoe tacks	Lbs.	....	....	.....	156	8.26
Shoe thread	Lbs.	5	2.50	12.50	2	4.20
Men's taps	Doz.	600	1.60	960.00	564	845.26
Men's heels	Doz	200	5.00	1,000.00	164	77.87
Cotton shoe laces	Gr.	See Wearing Apparel			68	80.34
Shoe bristles	Oz.	20	1.25	25.00	10	10.50
Furniture check	Yds.	....	....	.....	107	9.74
Saucepan handles	Doz.	5	.20	1.00	6	4.08
Kettle ears	Doz. Prs.	....	....	.....	108	27.94
Perforater tin	Sheets	....	....	.....	30	3.60
Iron wire	Lbs.	200	.06	12.00	1,714	42.50
For ranges grates and other parts	Only	....	....	.....	66	91.11
Grates and other parts	Sets	....	....	200.00	29	84.79
Picked African fibre	Lbs.	3,000	.09	270.00	2,646	178.28
Stove pipe	Lgt.	500	.28	140.00	524	85.66
Parts for meat chopper	Only	....	....	8.00	16	12.49
Parts for sewing machine	Only	....	....	10.00	61	11.74
Plate glass for table tops	Lt.	....	....	.....	2	18.65
Gauge glasses for urns	Only	10	....	3.50	5	2.50
Stove pipe elbows	Only	25	.35	8.75	22	7.05
Stove pipe dampers	Only	60	.15	9.00	57	8.40
Parts for coffee grinder	Set	....	....	.....	2	5.00
Gauges and other parts for urns,	Only	....	....	100.00	18	98.82
Stove pipe caps	Only	....	....	.....	1	.50
Parts for bread cutters	Only	....	....	.....	1	2.50
Gas burners	Only	....	....	.....	1	1.30
Parts for hot water heaters	Only	6	6.50	39.00	5	31.50
Parts for Keystone roaster	Only	19	1.40	26.60	19	24.80
Stove pipe collars	Only	12	.12	1.44	12	1.20
Tile tees	Only	....	....	.....	2	1.44
Stove bolts	Doz.	42	.20	8.40	42	6.92
Stove bolts	Only	....	....	.....	8	10.30
Parts for stoves	Sets	10	....	14.00	1	1.50
Canvas for cots, etc.	Yds.	200	.50	100.00	195	66.50
Needles for sewing machines	Only	1,500	.01	15.00	1,300	13.90
Sheepskin for restraining belt	Ft.	10	.30	3.00	10	2.50
Leather for restraining belt	Lbs.	20	.60	12.00	20	11.00

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Copper rivets	Lbs.	....	....	.....	1	.65
Copper burrs	Lbs.	2	.65	1.30	2	1.20
Harness buckles	Only	....	....	.....	25	1.00
Plate glass for operating tables	Only	1	....	6.00	1	5.00
Carriage Bolts, Tire Bolts	Only	250	.02	5.00	250	4.87
Machine Bolts	Doz.	6	.50	3.00	6	2.40
Hand Truck Wheels	Only	12	2.50	30.00	12	27.60
Canvas for Truck Covers	Yd.	115	.50	57.50	115	54.85
Casters for Hand Truck	Doz.	....	....	.....	1	2.10
Whiffletree Snap Hooks	Only	6	.50	3.00	6	3.00
Truck Poles	Only	6	2.58	15.50	7	14.35
Wagon Boxes	Only	3	19.00	57.00	3	55.00
Booms for Dump Carts	Only	6	1.25	7.50	6	7.20
Harness Leather	Lb.	100	.55	55.00	105	54.60
Hame Straps	Only	24	.35	8.40	24	7.35
Billet Straps	Doz.	12	.85	10.20	11	8.30
Horse Shoes	Keg	24	6.00	144.00	15	73.05
Copper Rivets	Lb.	1	.70	.70	....	.....
Backing Straps	Doz.	1	....	7.44	....	3.75
Rosettes for Bridles	Only	....	....	.....	4	3.20
Harness Thread	Lb.	1	....	2.25	....	1.10
Wax	Lb.	2	.10	.20	2	.20
Breast Chains	Pr.	10	.75	7.50	10	7.50
Horse Shoe Pads	Doz.	28	1.10	30.80	20	21.60
Oakum	Lb.	100	.15	15.00	50	6.50
Parts for Lathrop Engines	Only	....	....	5.00	4	4.00
Packing	Lb.	170	.90	153.00	....	98.52
Brass Pipe	Lb.	288	.43	123.84	144	61.92
Elbows	Only	142	.20	28.40	77	15.33
Tees	Only	150	.25	37.50	99	22.40
Nipples	Only	40	.50	20.00	20	9.04
Valves	Only	25	4.25	106.25	23	92.10
Bushing	Only	14	.20	2.80	7	1.18
Asbestos Gaskets	Only	100	.50	50.00	84	41.70
Unions	Only	20	.75	15.00	10	8.46
Grease Cups	Only	100	.32	32.00	60	31.79
Steel Rope	Ft.	500	.20	100.00	450	42.58
Gangway Rails, Oak	Sq. Ft.	25	.15	3.75	28	3.50
Parts for Laundry Stoves	Sets	....	....	.....	1	1.25
Parts for Washing Machines	Only	....	....	150.00	21	117.60
Canvas for Covering Mangle	Yd.	100	.75	75.00	50	36.00
Felt for Covering Mangle	Yd.	100	3.00	300.00	50	149.60
Parts for Extractors	Only	....	....	10.00	4	8.50
Parts for Ironer	Only	1	....	5.00	1	4.60
Parts for Dryrooms	Only	5	21.00	105.00	3	63.00
Mangle Aprons	Only	1	....	17.75	1	17.75
Parts for Sterilizers	Only	....	....	15.00	2	6.50
Nipples	Only	100	.08	8.00	79	10.00
Bushings	Only	100	.12	12.00	69	3.67
Couplings	Only	100	.06	6.00	5	1.75
Plugs	Only	100	.03	3.00	123	6.72
Tees	Only	200	.10	29.00	260	65.43
Pipe	Ft.	3,000	.04	120.00	4,046	538.82
Flanges	Pr.	....	....	.....	4	11.84
Valves (governors)	Only	100	.80	80.00	191	623.87
Elbows	Only	500	.12	60.00	625	69.18
Cocks	Only	100	.16	16.00	58	31.89
Smooth-on Cement	Lb.	25	.40	12.00	30	10.38
Fire Clay	Lb.	5,000	.01	50.00	4,100	38.50
Packing	Lb.	500	1.00	500.00	418	307.40
Unions	Only	100	.35	35.00	90	38.19
Gauge glasses	Only	100	.17	17.00	18	3.07
Gauges	Only	40	.40	16.00	42	24.85
Caps	Only	....	....	.....	....	.....
Grate bars	Set	10	10.00	100.00	17	80.96
Asbestos (wicking)	Lb.	....	....	.....	12	.50
Parts for boilers	Only	120	1.25	150.00	112	163.52
Fire brick	Only	4,000	.06	240.00	3,500	195.00
Connecting rods	Only	....	....	.....	1	4.40
Traps	Only	8	10.00	80.00	7	56.30
Parts for engines	Only	150	1.50	225.00	131	170.89
High temperature cement	Lb.	800	.035	28.00	800	28.00
Gauge glass washers	Doz.	25	.20	5.00	23	4.45
Crosses	Only	60	.50	30.00	57	20.30
"Y" branches	Only	....	....	.....	4	3.95
Oil cups	Only	15	1.00	15.00	15	14.31
Boiler tubes	Ft.	400	.50	200.00	390	152.10
Gaskets	Set	....	....	.....	16	20.63
Gasket	Lb.	12	1.00	12.00	7	5.96
Hook Plates	Only	....	....	.....	6	2.34
Parts for valves	Only	12	1.20	14.40	12	15.81
Asbestos (pipe covering)	Lb.	10	1.50	15.00	9	14.15
Asbestos (mill board)	Sq. Ft.	1,500	.06	90.00	1,426	84.90
Radiators	Only	40	3.00	120.00	40	113.00
Compression bibbs	Only	....	....	.....	1	1.00
Spuds and coupling nuts	Doz.	....	....	.....	2	12.00
Pipe coil hangers	Only	....	....	.....	12	3.60
Jackets for hot water heaters	Only	1	30.00	30.00	1	30.00
Parts for traps	Only	60	1.20	72.00	59	72.90
Ejectors	Only	2	12.00	24.00	2	24.00
Fuses	Only	2,000	....	250.00	1,673	202.70
Electric wire	Ft.	40,000	.0375	1,500.00	36,951	1,391.96
Sockets	Only	600	.27	162.00	518	158.55
Shearidized conduit	Ft.	3,500	....	200.00	3,580	324.87
Circular loom	Ft.	300	.05	15.00	260	14.35
Insulators	Only	200	.025	5.00	292	8.55
Switch cabinets	Only	10	10.00	100.00	11	84.22
Friction tape	Roll	400	....	50.00	255	38.84
Strip solder	Lb.	50	....	15.00	45	13.89
Soldering paste	Lb.	50	....	7.50	30	4.53
Push buttons	Only	25	.10	2.50	15	1.35
Buzzers	Only	20	.25	5.00	12	2.92
Attachment plugs	Only	500	.12	60.00	424	43.90
Bells	Only	20	.50	10.00	19	9.40
Switches	Only	200	.75	150.00	207	128.11
Expansion Shields	Only	100	.30	30.00	948	28.34
Fittings (Misc. Electric)	Only	1,200	.40	480.00	1,056	389.08
Magnets	Only	1	5.00	5.00	1	4.25
Bossert Boxes	Only	250	.10	25.00	235	22.25
Bushings	Only	3,000	.03	90.00	2,670	84.14
Condulets	Only	600	.40	240.00	557	203.38
Brackets	Only	20	2.50	50.00	22	47.25
Outer Globes	Only	....	....	.....	4	1.76
Conduit	Ft.	12,000	.50	600.00	12,185	493.45
Locknuts	Only	2,500	.01	25.00	2,458	17.23
Couplings	Only	12	1.20	14.40	11	17.82
Shades	Only	....	....	.....	302	106.75
Receptacles	Only	....	....	.....	173	47.11
Pipe Clamps	Only	....	....	.....	2,271	134.42
Elbows (Bends)	Only	120	.40	48.00	109	32.88

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Expansion Bolts	Only	....	....	.....	204	8.88
Circuit Breakers	Only	....	....	.....	1	14.50
Switch Plates	Only	....	....	.....	75	17.32
Toggle Bolts	Only	....	....	.....	36	.99
Pipe Straps	Lb.	....	....	.....	9	.68
Current Taps	Only	....	....	.....	12	2.60
Covers for Boxes	Only	....	....	.....	801	51.73
Screws for Switches, etc.	Gr.	....	....	.....	22	6.67
Spark Plugs	Only	12	.50	6.00	40	4.75
Shade Holders	Doz.	12	1.25	15.00	19	15.12
Fixtures (Miscellaneous)	Only	125	4.50	562.50	125	566.28
Fixture Studs	Only	....	....	.....	30	.78
Armatures	Only	2	500	10.00	2	10.50
Pipe Caps	Only	....	....	.....	12	7.83
Reflectors	Only	80	.80	64.00	84	66.22
Panel Boards	Only	2	....	.....	2	37.60
Ground Clamps	Only	100	.07	7.00	81	6.71
Fuse Fillers	Gross	....	....	.....	2	13.04
Connectors	Only	150	.05	7.50	138	7.32
Brass Plates	Only	....	....	.....	4	1.12
Boxes (miscellaneous)	Only	120	.50	60.00	118	58.66
Wire Guards	Only	100	.20	20.00	104	20.46
Fingers (for controller boxes)	Only	24	.20	4.80	24	4.80
Teminals	Only	1	2.00	2.00	1	1.75
Wood Cross Arms for poles	Only	....	....	.....	49	11.20
Hickies	Doz.	6	1.40	8.40	4	5.28
Panel Boxes	Only	12	8.00	96.00	11	89.70
Switch Keys	Only	36	.06	2.16	36	2.16
Carbons	Only	....	....	.....	12	1.20
Telephone Receivers	Only	....	....	.....	1	1.25
Locust Pins (for insulators)	Only	....	....	.....	20	6.00
Electric Light Poles	Only	....	....	.....	10	100.00
Fields	Only	....	....	.....	4	4.00
Adapters	Only	....	....	.....	9	1.72
Expansion Clamps	Only	....	....	.....	4	.48
Annunciators	Only	....	....	.....	1	3.20
Locks for Street Lamp post	Only	....	....	.....	24	42.00
Fuse Wire	Lb.	10	.17	1.70	5	1.68
Gibbs for Gindes	Only	12	1.30	15.60	12	15.60
Wire Rope	Ft.	200	.11	22.00	200	21.46
Brass Handles	Only	....	....	.....	1	.81
Brass Locks	Only	....	....	.....	4	2.20
Brass Hinges	Pr.	....	....	.....	7	6.60
Tar Paper	Roll	....	....	.....	1	2.10
Screws	Gr.	....	....	.....	3	5.79
Ammonia Valves	Only	1	3.00	3.00	1	2.47
Spindles for valves	Only	4	.75	3.00	4	2.86
Canvas for ice covers	Yd.	100	.50	50.00	82	47.56
Flanges	Only	....	....	.....	3	1.11
Finger Contacts	Only	....	....	.....	2	2.88
Motion Shaft	Only	1	33.00	33.00	1	33.08
Clutch	Only	....	....	.....	1	6.92
Roofing Nails	Only	....	....	.....	3,900	6.63
Roofing Nails	Lb.	1,000	.06	60.00	793	41.90
Solder	Lb.	2,500	.20	500.00	1,446	357.28
Tin, 14 x 20	Sheets	8,000	.10	800.00	8,112	601.91
Tin, 20 x 28	Sheets	2,400	.16	384.00	2,306	360.84
Tin, 36 x 84	Lb.	....	....	.....	275	16.50
Roofing Tin, 14 x 20	Sheets	10M	.08	800.00	8,386	585.74
Zinc	Lbs.	200	.12	24.00	190	14.40
Roofing Paper	Roll	....	....	.....	31	35.03
Roofing Paper	Sq. Ft.	100M	.0045	450.00	64,012	352.91
Paint Skins	Lb.	1,000	.04	40.00	769	27.27
Fawcets, (bilbs)	Doz.	10	5.00	50.00	10	41.25
Tees	Only	800	.20	160.00	678	141.07
Valves	Only	200	.30	600.00	171	594.20
Sheet Lead	Lbs.	100	.15	15.00	113	12.23
Lead Pipe	Lb.	200	.10	200.00	1,862	178.57
Iron Pipe	Pcs.	....	....	.....	16	22.63
Iron Pipe	Ft.	15M	.15	2,250.00	13,707	1,977.16
Elbow (bends)	Only	2,000	.14	280.00	1,891	256.15
Iron Hoppers	Only	10	25.00	250.00	11	232.00
Cistern Tanks	Only	4	4.50	18.00	4	42.45
Fuller Balls	Only	15	.20	3.00	19	4.60
Bushings	Only	400	.05	20.00	374	20.78
Traps	Only	30	3.00	90.00	30	76.67
Oakum	Lbs.	2,000	.075	150.00	1,850	136.60
Pipe Caps	Only	100	.10	10.00	29	2.45
Washers	Doz.	150	.10	15.00	143	14.76
Y's.	Only	100	.80	80.00	90	56.48
T. Y. Branches	Only	50	.80	40.00	58	37.83
Flanges	Prs.	300	.10	30.00	273	28.25
Wash Sinks	Only	10	30.00	300.00	10	299.69
Ferrules	Only	60	.50	30.00	61	132.85
Coal Tar (pitch)	Lb.	15M	.10	150.00	15,096	123.22
Corrugated Iron	Sq. Ft.	1,000	.06	60.00	797	38.26
Nipples	Doz.	40	2.00	80.00	35	43.19
Chain (miscellaneous)	Yd.	60	.15	9.00	60	8.70
Couplings	Only	50	.12	6.00	45	5.35
Toilet Seats	Only	30	2.00	60.00	33	58.20
Shower Heads	Only	36	1.60	57.60	36	57.60
Pipe Straps	Lb.	18	.16	2.88	17	3.03
Ground Clamps	Only	100	.27	27.00	117	27.20
Leader Hooks	Only	100	.16	16.00	108	16.20
Unions	Doz.	30	6.00	180.00	31	171.76
Cocks	Only	150	.50	75.00	158	71.27
Flushometers	Only	20	12.00	240.00	20	238.21
Reducers	Only	20	.60	12.00	20	12.76
Waste and Overflows	Only	6	1.50	9.00	6	9.90
Urinals	Only	8	30.00	240.00	7	221.75
Drain Pipes	Only	10	2.50	25.00	8	19.00
Pipe Hook Plates	Only	100	.15	15.00	74	12.24
Lead Wool	Lb.	5	.45	2.25	5	2.25
Parts for valves	Only	50	.40	20.00	50	19.20
Water Closets	Only	24	11.00	264.00	21	220.50
Lavatories	Only	10	14.00	140.00	8	123.00
Branch Headers	Only	30	3.20	96.00	30	96.00
Caulking Lead	Lb.	2,000	.10	200.00	1,811	168.85
Bath Tubs	Only	4	16.00	64.00	4	62.10
Sink Strainers	Only	6	1.75	10.50	8	14.50
Wash Basin Sets	Set	2	11.00	22.00	2	21.00
Pipe Hangers	Only	200	.025	50.00	156	36.74
Pipe Headers	Only	....	....	.....	2	2.40
Water Tanks	Only	1	175.00	175.00	1	165.00
U. M. Blue in Oil	Lb.	....	....	.....	30	4.60
Asphaltum	Gal.	150	.60	90.00	112	40.30
Drop Black	Lb.	1,000	.15	150.00	820	86.48
Lamp Black	Lb.	100	.04	4.00	210	9.40
Prussian Blue	Lb.	....	....	.....	75	21.09
Japan Dryer	Lb.	250	.60	150.00	247	101.84

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Common Blue	Lb.	100	.25	25.00	49	11.32
Chrome Green	Lb.	600	.25	150.00	590	86.70
Hydrochloric Acid	Lb.	500	.08	40.00	355	18.59
Red Lead	Lb.	1,500	.10	150.00	1,462	119.39
White Lead	Lb.	90,000	.10	9,000.00	86,277	7,658.82
Raw Oil	Gal.	2,000	1.00	2,000.00	1,308	966.86
Metallic Paint	Lb.	1,800	.02	36.00	1,800	25.87
Indian Red	Lb.	....	....	.....	140	16.11
Venetian Red	Lb.	300	.10	30.00	335	19.29
White Shellac	Gal.	150	1.25	187.50	135	191.40
Burnt Sienna	Lb.	300	.12	36.00	300	33.11
Raw Sienna	Lb.	300	.15	45.00	245	26.25
Turpentine	Gal.	2,000	.66	1,320.00	2,684	1,443.38
Burnt Umber	Lb.	50	.15	7.50	220	22.00
Raw Umber	Lb.	....	....	.....	135	13.50
Hard Oil Finish Varnish	Gal.	30	1.75	52.50	27	38.10
Interior Varnish	Gal.	60	1.00	60.00	57	53.90
Outspar Varnish	Gal.	100	1.75	175.00	67	83.99
White Damar Varnish	Gal.	30	1.30	39.00	44	55.30
Vermillion	Lb.	100	.35	35.00	60	18.00
Yellow Chrome	Lb.	....	....	.....	136	25.18
Yellow Ochre	Lb.	800	.15	120.00	680	63.52
Boiled Oil	Gal.	600	.70	420.00	361	237.78
Glass,	Lts.	2,000	.25	500.00	2,682	667.39
Glass	Boxes	....	....	.....	57	265.11
Muresco	Lb.	1,000	.04	40.00	940	28.31
Putty	Lb.	1,500	.05	75.00	1,402	60.00
Roof Cement	Lb.	125	.03	3.75	125	3.75
Wood Alcohol	Gal.	25	1.30	32.50	22	20.30
Glaziers Points	Lb.	10	.12	1.20	3	1.20
White Enamel	Gal.	60	3.00	180.00	63	158.50
Zinc White	Lb.	....	....	.....	75	11.00
Damp Proof Paint	Gal.	100	.50	50.00	96	48.63
Coach Black	Lb.	....	....	.....	10	2.40
Jap-a-Lac	Gal.	25	1.00	25.00	25	23.25
White Paint	Lb.	....	....	.....	46,120	4,194.84
Wall Paper	Roll	100	.36	36.00	84	34.01
Wall Paper	Yd.	150	.10	15.00	152	14.69
Spanish Brown	Lb.	....	....	.....	375	3.19
Brick Red	Lb.	....	....	.....	10	2.00
White Pine	bd. ft.	10,000	.045	450.00	10,163	658.22
Yellow Pine	Bd. ft.	25,000	.04	1,000.00	101,117	3,516.62
Spruce	pcs.	....	....	.....	373	82.08
Spruce	Bd. ft.	25,000	.04	1,000.00	85,917	2,966.97
Oak	bd. ft.	3,000	.06	180.00	3,115	303.32
White Wood	pcs.	....	....	.....	8	13.40
White Wood	Bd. ft.	6,000	.08	480.00	6,456	470.23
Bolts	Only	....	....	.....	690	19.69
Hinges (Butts Flaps)	Pr.	1,000	.15	150.00	768	147.65
Nails	Lb.	15,000	.038	570.00	13,610	516.46
Washers	Lb.	125	.10	12.50	75	7.53
Hemlock	Pc.	....	....	.....	147	41.61
Hemlock	Bd. ft.	5,000	.13	650.00	6,654	454.06
Maple	Bd. ft.	1,000	.10	100.00	8,431	788.30
Screws	Gr.	200	.31	62.00	162	62.33
Locks (miscellaneous)	Only	....	....	.....	126	113.43
Door Pulls	Doz. pr.	10	.40	4.00	13	5.24
Gate Hooks and Eyes	Gr.	2	2.00	4.00	....	6.56
Rivets	Box	150	.10	15.00	78	6.24
Staples	Gr.	20	.50	10.00	11	5.45
Staples'	Lb.	50	.17	8.50	95	10.73
Spikes	Lb.	500	.05	25.00	538	25.64
Door Checks	Only	12	6.00	72.00	10	64.10
Ship Lap	Bd. ft.	18M	.04	720.00	21,506	560.62
Moulding	Ft.	5,000	.03	150.00	5,263	138.64
Rivets and Burrs	Box	20	2.00	40.00	17	14.38
Sash Weights	Lb.	2,000	.02	40.00	1,468	52.94
Shingles	Only	180M	.005	900.00	157,321	966.62
Window Frames	Only	50	9.00	450.00	45	306.55
Doors	Only	70	4.00	280.00	42	152.50
Door Frames	Only	40	2.50	100.00	22	55.00
Window Sashes	Only	200	1.63	326.00	188	306.93
Lath	M.	10	5.00	50.00	8	39.02
Door Stop (Window Stop)	Ft.	1,200	.011	13.20	900	9.69
Sash Chain	Ft.	1,000	.05	50.00	600	24.22
Window Sill	Bd. ft.	250	.052	13.00	140	7.28
Birch	Bd. ft.	800	.065	52.00	500	32.50
Door Transoms (fan lights)	Only	60	.95	57.00	41	38.00
Parts for Locks	Only	....	....	.....	29	6.60
Sash Lifts	Doz.	3	1.80	5.40	2	3.50
Brass Rollers	Only	100	.10	10.00	80	7.73
Closet Fronts	Only	....	....	.....	1	5.00
Windows (complete)	Only	15	7.90	118.50	10	78.35
Carpenters Glue	Lb.	100	.36	36.00	90	20.60
Finishing Line	Lb.	25,000	.01	250.00	31,300	192.85
Goat Hair	Lb.	15,000	.01	150.00	12,030	13.60
Plaster	Lb.	25,000	.01	250.00	23,330	163.75
Limoid (hydrated lime)	Bags	30	.60	18.00	28	16.34
Plaster Boards	Only	6,000	.02	120.00	5,000	90.63
Sand	Lb.	....	....	.....	3,800	14.50
	Cu. Yd.	300	1.50	450.00	700	450.13
Hard brick	Only	25,000	.012	300.00	22,000	205.65
Cement	Bbl.	2,225	2.25	5,006.25	4,126	5,443.32
Common lime	Bbl.	75	1.90	142.50	65	104.15
Wire lath	Sq. yd.	1,500	.30	450.00	1,378	388.36
Slate	Lin. Ft.	600	.20	120.00	600	119.00
Machine bolts	Only	1,800	.05	90.00	1,686	34.17
Chains	Only	36	.30	10.80	24	7.20
Iron, round	Lb.	1,000	.05	50.00	696	33.32
Iron, flat	Lb.	800	.05	40.00	480	21.60
Iron, angle	Lb.	2,000	.04	80.00	1,146	48.13
Flat steel	Lb.	5,000	.03	150.00	3,492	120.74
Tool steel	Lb.	4,000	.10	400.00	4,768	200.37
Washers	Gross	10	.81	8.10	4	3.29
Steel angles	Lb.	100	.05	5.00	65	2.18
Steel plates	Only	72	.65	46.80	37	40.00
Bolts, carraige	Only	1,000	.013	130.00	800	10.90
"I" beams	Lb.	10,000	.05	500.00	14,900	633.25
"I" beams	Only	5	....	13.00	8	64.00
Tie Rods	Lb.	2,000	.05	100.00	846	46.53
Structural steel	Lb.	500	.06	25.00	1,800	16.89
Bolts, w-nuts and washers	Lb.	2,500	.01	25.00	1,800	16.89
Sheet steel	Lb.	8,000	.05	400.00	6,180	254.28
Strap hinges	Doz. Pr.	8	3.50	28.00	4	13.08
Cot hangers	Set	500	2.50	125.00	200	450.00
Metal ceiling	Sq. Ft.	5,000	.03	150.00	5,700	151.05
Corrugated iron	Lb.	600	.10	60.00	596	47.10
Sash cord	Lb.	600	.46	276.00	533	213.08
Canvas (wire netting)	Yd.	50	.50	25.00	35	15.44

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Mosquito netting (copper screening)	Sq. Ft.	15,000	.025	375.00	20,075	432.25
Bronze wire netting	Sq. Ft.	500	.40	200.00	303	108.18
Galv. screen (wire cloth)	Sq. Ft.	1,700	.30	510.00	3,444	979.37
Vitrified sewer pipe	Ft.	1,000	.26	260.00	1,017	279.96
Earthen elbows (bend)	Only	25	.75	18.75	12	8.64
Iron wire (tie wire)	Lb.	160	.065	10.40	81	5.27
Spare machine parts, for repairs to manufacturing equipment	Only	5,600	....	275.00	7,350	273.38
Tarred felt	Sq. Ft.	10,000	.009	50.40	5,600	47.40
Rivets	Lb.	150	.30	45.00	81	18.61
Ash can handles	Pr.	100	.20	20.00	278	52.14
Iron, band	Lb.	7,000	.04	280.00	6,003	181.08
Iron, galv.	Lb.	800	.058	464.00	19,118	990.70
Iron, rod	Lb.	1,500	.05	75.00	2,349	76.98
Rivets, tinned	Package	200	.12	34.00	209	11.62
Lantern globes (lamp globes)	Only	50	1.50	75.00	36	50.40
Handles (all kinds)	Doz.	50	1.50	75.00	47	49.88
Wheels for pipe cutters	Only	200	.12	24.00	242	34.80
Parts for air compressor	Only	....	....	10.00	8	9.30
Twist drills	Only	200	.50	100.00	461	91.38
Parts for pumps	Only	....	....	200.00	23	189.48
Dies and other parts for stocks	Set	....	....	.....	12	44.45
Dies and other parts for stocks	Only	....	....	100.00	94	54.77
Hacksaw blades	Doz.	1,000	.05	50.00	810	69.21
Taps	Only	100	.60	60.00	102	29.10
Parts for Stewart clipping machine		....	....	25.00	17	27.35
Bits (auger, gimlet, etc.)	Only	75	.40	30.00	74	25.44
Parts for plow	Only	10	.80	8.00	10	5.81
Meat saw blades	Only	100	.15	15.00	94	26.25
Parts for lawn mowers	Only	....	....	20.00	36	18.06
Belting	Feet	1,500	.08	120.00	451	232.48
Parts for harrow	Dozen	....	....	50.00	9	23.00
Parts for hydraulic punch	Only	....	....	40.00	42	31.80
Belt lacing	Foot	1,000	.03	30.00	965	14.65
Parts for brickmaking machine	Only	....	....	20.00	6	16.05
Parts for planes	Only	....	....	10.00	14	5.87
Parts for plowing machine	Only	....	....	12.00	37	8.55
Wire for bailing paper	Bundle	20	4.00	80.00	16	35.50
Oven tile	Only	300	.20	60.00	200	34.00
Clothes pins	Lb.	10	.20	2.00	69	2.41
Blades for awls	Dozen	20	.15	3.00	14	1.96
Iron chain	Foot	100	.30	30.00	50	14.60
Veneer plates for blackboards	Piece	5	5.50	27.50	2	10.04
Glass bottles	Dozen	10	1.15	11.50	6	6.69
Crank handle springs	Only	8	1.10	8.80	5	5.38
Dry batteries	Only	200	.40	80.00	101	37.10
Spark plugs	Only	80	.90	72.00	55	26.56
Poultry netting	Sq. ft.	2,500	.04	100.00	2,880	100.50
Iron gutter with head hangers	Foot	50	.18	9.00	30	4.99
Tin flashing for gutters	Foot	150	.02	3.00	85	17.00
Drain Pipe	Ft.	500	07	35.00	500	35.00
Earthern "Y's"	Pc.	12	52	6.26	12	6.26
Pipe Collars	Only	250	025	6.25	250	6.25
Ears for Drums	Doz.	....	....	.....	6	6.00
Lyres for Wind Instruments	Only	....	....	.....	12	3.00
Mouth Pieces for Wind Instruments	Only	....	....	.....	6	4.50
Leather Straps	Only	....	....	.....	10	8.00
Parts for Wrenches	Only	20	1.00	20.00	10	14.80
Parts for Drills	Only	10	1.60	16.00	7	11.19
Belt Hooks (Belt Clips)	Box	10	1.50	15.00	6	9.00
Faucets (Spigots) for barrels	Only	12	48	5.76	10	4.80
Parts for Vises	Set	....	....	.....	1	1.05
Parts for Concrete Mixer	Only	....	....	70.00	5	61.00
Water Glasses for Spirit Levels	Only	....	....	.....	12	60
Links for Chains	Doz.	....	....	.....	12	8.76
Cocks—Brass, Plug	Only	....	....	.....	48	24.00
Hoe Blades	Only	....	....	.....	24	28.08
Piston Packing for Pumps	Lbs.	....	....	.....	11	11.60
Parts for Cultivators	Only	....	....	25.00	3	3.75
Line Posts	Only	150	40	60.00	150	60.00
Ventilators for Incubators	Only	....	....	.....	2	2.75
Parts for Screw Drivers	Only	....	....	.....	6	4.50
Driving Chains	Only	....	....	.....	2	54.70
Cross Links for Skid Chains	Only	12	30	3.60	6	1.92
Chain for Speedometer Cable	Only	....	....	.....	1	2.00
Piston Complete	Only	....	....	.....	1	1.35
Crank Case	Only	....	....	.....	1	7.50
Wash Tubs	Set	....	....	.....	1	52.15
Brass Springs	Doz.	....	....	.....	2	12.00
Roofing Clips	Only	....	....	.....	125	1.50
Plungers	Only	....	....	.....	2	3.00
Ink Collars	Doz.	....	....	.....	2	1.44
Parts for Flushometers	Only	....	....	75.00	8	75.60
Emerald Green	Lbs.	60	25	15.00	45	11.34
Aluminum Powder	Lbs.	....	....	.....	5	6.65
Green Paint	Lbs.	....	....	.....	904	87.05
Smoke Stack Paint	Gal.	....	....	.....	263	361.12
Copper Paint	Lb.	10	1.75	17.50	4	7.00
Door Knobs	Only	100	03	3.00	104	3.20
Nuts	Lb.	....	....	.....	10	1.50
Scaffolding Planks	Only	....	....	.....	75	45.00
Lock Sets	Only	6	75	4.50	4	3.00
Ash (lumber)	Bd. ft.	600	12	72.00	587	73.69
Masts	Only	....	....	.....	2	20.00
Brackets (for door check)	Only	....	....	.....	20	2.00
Brads	Lb.	200	10	20.00	173	19.20
Cypress	B. M.	....	....	.....	5,614	293.47
Hasps and Staples	Only	40	20	8.00	40	9.25
Strips (lumber)	Ft.	....	....	.....	4,190	22.84
Door Hangers	Pr.	....	....	.....	1	4.26
Angle (iron)	Lb.	1,000	05	50.00	993	39.72
Spiggots	Only	....	....	.....	9	3.80
Hat and Coat Hooks	Doz.	100	60	60.00	....	.....
Miscellaneous		....	....	24.32	....	.....
Grand total		....	....	$62,600.00	....	$76,847.45

1917 Code No. 2669. General Repairs.

Amount requested for 1918	$46,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	20,100.00
Requested increase over total allowance for 1917	26,400.00
Expenditures against total allowance for 1917 as of June 30	12,241.22
Unencumbered balance of total allowance for 1917 as of June 30, 1917	7,858.78
Expended in 12 months from June 30, 1916, to June 30, 1917	25,355.26
Requested increase over expended for 12 months ended June 30, 1917	21,144.04

Repairs or Improvements.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Repairs to—				
Office equipment	.....	$69.81	$155.00	$224.81
Wearing apparel and linen	.....	3.15	.....	3.15
Household equipment	$1,000.00	600.26	114.46	714.72
Medical and surgical equipment	550.00	9.40	.....	9.40
Motorless vehicles, etc., equipment	1,500.00	665.61	643.90	1,309.51
Harness, blankets, etc.		188.10	217.25	405.35
Boilers and machinery	3,500.00	387.90	3,670.98	4,058.88
Hull and decks	3,000.00	994.00	370.00	1,364.00
Piles	.....	1,725.00	.....	1,725.00
Engines, boilers and steam plant	6,750.00	8.07	482.50	490.57
Dynamos and electrical plant	1,700.00	902.40	69.00	971.40
Elevators	700.00	357.14	48.40	405.54
Plumbing and tinsmithing	9,350.00	2,748.87	1,148.94	3,897.81
Painting and glazing	1,500.00	193.00	.....	193.00
Carpentry	3,000.00	585.00	35.00	618.00
Masonry	.....	.....	35.95	35.95
Blacksmithing	12,900.00	3,324.50	3,538.25	6,862.75
Fire hose and apparatus	.....	807.05	.....	807.05
Screens, shades and awnings	.....	.....	28.00	28.00
Manufacturing equipment	.....	65.95	20.20	86.15
General plant equipment	1,050.00	400.27	503.90	904.17
Educational and recreational equipment	.....	240.75	.....	240.75
Totals	$46,500.00	$14,274.23	$11,081.73	$25,355.96

1917 Code No. 2670. Motor Vehicle Repairs.

Amount requested for 1918	$2,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,020.00
Requested increase over total allowance for 1917	980.00
Expenditures against total allowance for 1917 as of June 30	905.27
Unencumbered balance of total allowance for 1917 as of June 30	114.73
Expended in 12 months from June 30, 1916, to June 30, 1917	2,038.64
Requested increase over expended for 12 months ended June 30, 1917	38.64

1917 Code No. 2671. Shoeing and Boarding Horses, Including Veterinary Services.

Amount requested for 1918	$4,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,076.00
Requested increase over total allowance for 1917	924.00
Expenditures against total allowance for 1917 as of June 30	1,723.05
Unencumbered balance of total allowance for 1917 as of June 30	1,352.95
Expended in 12 months from June 30, 1916, to June 30, 1917	3,443.48
Requested increase over expended in 12 months ended June 30, 1917	556 52

1917 Code No. 2672. Carfare.

Amount requested for 1918	$6,300.00
Allowance for 1917, including transfers and S. R. B. to June 30	4,800.00
Requested increase over total allowance for 1917	1,500.00
Expenditures against total allowance for 1917 as of June 30	2,809.39
Unencumbered balance of total allowance for 1917, as of June 30	1,990.61
Expenditures in 12 months from June 30, 1916, to June 30, 1917	5,311.45
Requested increase over expenditures in 12 months ended June 30, 1917.	988.55

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Railroad Fares	$3,600.00	$2,141.10	$1,780.85	$3,921.95
Carfares	1,000.00	594.54	605.38	1,199.92
Auto Hire	200.00	73.75	81.75	155.50
Ferriage	.....	.....	34.08	34.08
Railroad Fares for new Women's Farm at Greycourt, New York.	1,500.00	.....	.....	.....
Totals	$6,300.00	$2,809.39	$2,502.06	$5,311.45

1917 Code No. 2673. Expressage and Deliveries.

Amount requested for 1918	$3,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,184.00
Requested increase over total allowance for 1917	1,316.00
Expenditures against total allowance for 1917 as of June 30	905.57
Unencumbered balance of total allowance 1917, as of June 30	1,278.43
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,586.75
Requested increase over expenditures in 12 months ended June 30, 1917.	913.25

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Freight and Expressage	$1,500.00	$595.67	$1,090.49	$1,686.16
Cartage	1,000.00	209.90	690.69	900.59
Freight and Expressage—Greycourt, New Women's Farm	1,000.00	.....	.....	.....
Totals	$3,500.00	$805.57	$1,781.18	$2,586.75

1917 Code No. 2674. Telephone Service.

Amount requested for 1918	$7,000.00
Allowance for 1917 including transfers and S. R. B. to June 30	5,000.00
Requested increase over total allowance for 1917	2,000.00
Expenditures against total allowance for 1917 as of June 30, 1917	4,470.77
Unencumbered balance of total allowance for 1917 as of June 30	529.23
Expended in 12 months from June 30, 1916, to June 30, 1917	5,911.64
Requested increase over expended in 12 months ended June 30, 1917	1,088.38

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
Worth 1610, Municipal Building	36	$3,900.00	....	$3,647.00
Worth 2010, Municipal Building	....	25.00	....	24.74
Worth 2862, Municipal Building	....	40.00	....	39.15
Chelsea 583, 10th Street and 6th Avenue	....	300.00	....	302.36
Plaza 1505, 151 East 27th Street	....	325.00	....	323.33
Plaza 5812, 332 East 67th Street	....	30.00	....	30.10
Columbus 319, 313 West 53rd Street	....	200.00	....	201.17
Harlem 752, Sylvan Pl. and 121st St.	....	225.00	....	220.99
Audubon 3842, 1130 St. Nicholas Ave.	....	120.00	....	115.78
Melrose 1382, Brook Ave. and 161st Street	....	120.00	....	107.52
Tremont 5393, 181st St. and Boston Road	....	80.00	....	76.70
Spring 4380, 301 Mott Street	....	100.00	....	90.23
Franklin 1632, 49 Lafayette Street	....	50.00	....	18.76
Interior Systems.				
Hart's Island, 6 sets	....	27.00	....	27.00
City Prison Man. 16 stations, Blackwell's Island 15 stations	....	420.00	....	420.00
Private Line Service, Blackwell's Island, 5 stations	....	67.44	....	67.44

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
Main 7141, City Prison, Brooklyn	....	300.00	....	267.32
Rental of Speaking Tubes	....	180.00	....	180.00
Hunter's Point 589, City Prison, Queens	....	200.00	....	159.94
Rental of Speaking Tubes	....	108.00	....	108.00
New Hampton 15, New Hampton Farms	....	600.00	....	510.77
Telegrams	....	82.56	....	42.29
Less personal calls	....	500.00	....	673.50
Less credit for unused calls year ending 1916.	....	.....	....	395.45
Totals	....	$7,000.00	....	$5,911.64

1917 Code No. 2675. General Plant Service.

Amount requested for 1918	$4,238.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,138.00
Requested increase over total allowance for 1917	2,100.00
Expenditures against total allowance for 1917 as of June 30	1,584.43
Unencumbered balance of total allowance for 1917 as of June 30	553.57
Expended in 12 months from June 30, 1916, to June 30, 1917	4,897.09
Requested decrease under expended in 12 months ended June 30, 1917	659.09

Nature of Service Performed.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Cleaning windows	$144.00	$72.00	$72.00	$144.00
Transcribing minutes	50.00	27.50	.....	27.50
Blueprints	25.00	16.76	9.91	26.67
Notary certificates	75.00	25.50	27.00	52.50
Removing manure	250.00	60.00	75.00	135.00
Hire of launches	75.00	67.50	.....	67.50
Towing	250.00	150.00	55.00	205.00
Demurrage	178.00	124.28	150.00	274.28
Rental of tabulating machine	876.00	348.00	455.50	803.50
Codifying cards	125.00	117.61	.....	117.61
Threshing	.....	8.00	.....	8.00
Physician's services	50.00	33.00	30.00	63.00
Lease of heel machine	50.00	17.45	20.33	37.78
Hire of pianos	16.00	16.50	.....	16.50
Hire of camp chairs	44.00	44.00	.....	44.00
Hospital service	100.00	87.50	.....	87.50
Laundry service	1,300.00	635.94	621.85	1,257.79
Hire of sewing machines	.....	420.00	420.00	840.00
Developing photos	.....	43.00	.....	43.00
Patternmaking	.....	143.20	.....	143.20
Instruction in new shoe machinery.	.....	325.00	.....	325.00
Service to exterminate rats on Rikers Island	560.00	.....	.....	.....
Press clippings	45.00	.....	39.73	39.73
Custom house services	25.00	.....	14.00	14.00
Services of derrick	.....	.....	60.00	60.00
Miscellaneous	.....	61.03	3.00	64.03
Totals	$4,238.60	$2,843.77	$2,053.32	$4,897.09

1917 Code No. 2676. Contingencies.

Amount requested for 1918	$600.00
Allowance for 1917, including transfers and S. R. B. to June 30	246.00
Requested increase over total allowance for 1917	354.00
Expenditures against total allowance for 1917 as of June 30	201.59
Unencumbered balance of total allowance for 1917 as of June 30	44.41
Expenditures in 12 months from June 30, 1916, to June 30, 1917	573.53
Requested increase over expenditures in 12 months ended June 30, 1917	26.47

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Rooms at hotels	$185.00	$50.00	$76.96	$126.96
Expenses capturing escaped prisoners	375.00	114.04	248.82	362.86
Outside telephone calls	25.00	12.55	7.64	20.19
Miscellaneous	15.00	25.00	38.52	63.52
Totals	$600.00	$201.59	$371.94	$573.53

1917 Code No. 2677. Taxes.

Amount requested for 1918	$1,200.00
Allowance for 1917, including transfers and S. R. B. to June 30	504.00
Requested increase over total allowance available for 1917	696.00
Unencumbered balance of total allowance for 1917 as of June 30	504.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	726.58
Requested increase over expenditures in 12 months ended June 30, 1917	473.42

1917 Code No. 2678. Donations to Discharged Prisoners.

Amount requested for 1918	$3,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,000.00
Requested increase over total allowance for 1917	1,500.00
Expenditures against total allowance for 1917 as of June 30	80.08
Unencumbered balance of total allowance for 1917 as of June 30	1,919.92
Expenditures in 12 months from June 30, 1916, to June 30, 1917	714.38
Requested increase over expenditures in 12 months ended June 30, 1917	2,785.62

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Cash (felons)	$1,000.00	.....	$500.00	$500.00
Clothing, etc. (felons)	500.00	$79.33	135.05	214.38
Clothing, etc. (misdemeanants)	2,000.00	.....	.....	.....
Total	$3,500.00	$79.33	$635.05	$714.38

1917 Code No. 2679. Transportation of, and Donations to, Insane Prisoners.

Amount requested for 1918	$2,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,500.00
Requested increase over total allowance available for 1917	500.00
Expenditures against total allowance for 1917 as of June 30	967.99
Unencumbered balance of total allowance for 1917 as of June 30	532.01
Expenditures in 12 months from June 30, 1916, to June 30, 1917	1,474.24
Requested increase over expenditures in 12 months ended June 30, 1917	525.76

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Carfare, meal money, etc.	$1,000.00	$289.63	$410.61	$700.24
Clothing	1,000.00	282.00	492.00	774.00
Totals	$2,000.00	$571.63	$902.61	$1,474.24

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.
Park Board.

Allowance for 1917	$31,766.00
Requested for 1918	31,898.00
Net increase requested over 1917	132.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1100	$31,480.00	$31,660.00	$180.00	.....
1101	286.00	238.00	.....	$48.00
Totals	$31,766.00	$31,898.00	$180.00	$48.00

1917 Code No. 1100. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	8	$31,480.00
Requested for 1918	8	31,660.00
Net increases in salaries requested	....	180.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
President	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00
Commissioner	3	5,000.00	15,000.00	3	5,000.00	15,000.00
Secretary	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Landscape Architect	1	4,000.00	4,000.00	1	4,000.00	4,000.00
aAsst. Landscape Architect	1	2,460.00	2,460.00	1	2,280.00	2,280.00
Photographer	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Totals	8	.....	$31,660.00	8	.....	$31,480.00

aIncrease of $180 requested for Joseph Gatringer.

1917 Code No. 1101. Contingencies.

Amount requested for 1918	$238.00
Allowance for 1917, including transfers and S. R. B. to June 30	286.00
Requested decrease under total allowance available for 1917	48.00
Expenditures against total allowance for 1917 as of June 30	168.76
Unencumbered balance of total allowance for 1917 as of June 30	117.24
Expenditures in 12 months from June 30, 1916, to June 30, 1917	276.36
Requested decrease under expenditures in 12 months ended June 30, 1917.	38.36

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, '917.
Blueprints	$40.00	$8.85	$33.40	$42.25
Bookcase	.....	46.40	.....	46.40
Crayons (marking)	3.00	.....	2.25	2.25
Charter, City of New York	.....	14.85	.....	14.85
Paper, drawing	20.00	.....	17.06	17.06
Postage	100.00	70.00	25.00	95.00
Carfare	50.00	17.66	29.89	47.55
Chair	.....	11.00	.....	11.00
Draftsman's supplies, asstd.	25.00	.....	.....	.....
Totals	$238.00	$168.76	$107.60	$276.36

Administration.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$877,807.91	$10,584.50	$888,372.41
Requested for 1918	1,095,152.83	15,002.00	1,110,154.83
Net increase requested over 1917	217,344.92	4,437.50	221,782.42

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1110	$45,110.00	$51,330.00	$6,220.00	.....
1111TC	13,510.00	24,360.00	10,850.00	.....
1113	51,600.00	62,076.00	10,476.00	.....
1114	4,200.00	4,260.00	60.00	.....
1115	7,260.00	72,000.00	64,740.00	.....
1116	42,600.00	45,720.00	3,120.00	.....
1117	14,075.00	14,156.00	81.00	.....
1118	2,160.00	2,376.00	216.00	.....
1119C	6,212.50	.....	.....	$6,212.50
1121	362,443.60	418,960.75	56,517.15	.....
1122	14,853.25	15,985.50	1,132.25	.....
1123	4,074.25	4,411.80	337.55	.....
1126	82,241.00	19,179.00	.....	63,062.00
1127	48,029.50	50,713.40	2,683.90	.....
1128	1,462.50	1,980.00	517.50	.....
Totals	$699,831.60	$787,508.45	$156,951.35	$69,274.50
1129	30,615.00	35,559.65	4,944.65	.....
1131	18,731.90	22,580.00	3,848.10	.....
1132	2,768.00	2,885.25	117.25	.....
1133	100.00	156.07	56.07	.....
1134	5,150.00	12,329.50	7,179.50	.....
1135	550.00	848.97	298.97	.....
1136	1,300.00	1,353.76	53.76	.....
1137	19,878.00	23,961.83	4,083.83	.....
1138	2,730.00	4,000.92	1,270.92	.....
1139	625.00	574.43	.....	50.57
1141	85.00	32.00	.....	53.00
1142	6,365.00	10,715.16	4,350.16	.....
1143	1,140.00	1,174.56	34.56	.....
1144	10,440.00	19,199.55	8,759.55	.....
1145	15,000.00	15,813.50	813.50	.....
1146	175.95	39,537.43	21,942.43	.....
1148	10,000.00	30,000.00	20,000.00	.....
1149	10,696.91	70,032.60	59,335.69	.....
1150	500.00	185.00	.....	315.00
1151	4,144.00	2,464.00	.....	1,680.00
1152	630.00	300.00	.....	330.00
1153	2,230.00	2,700.00	470.00	.....
1154	3,350.00	4,000.00	650.00	.....
1155	2,300.00	1,425.20	.....	874.80
1156	800.00	.....	.....	800.00
1157	20,207.00	20,207.00	.....	.....
1158	610.00	610.00	.....	.....
Totals	$188,540.81	$322,646.38	$138,208.94	$4,103.37
Grand totals	$888,372.41	$1,110,154.83	$295,160.29	$73,377.67

1917 Code No. 1110. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	34	$45,110.00
Requested for 1918	37	51,330.00

	Incumbents.	Amount.
Net increases in salaries requested	..	3,700.00
Net added force requested	..	2,520.00
Net total increase requested	..	6,220.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Chief Engineer	1	$6,120.00	$6,120.00	1	$5,000.00	$5,000.00
Chief Clerk and Auditor	1	3,500.00	3,500.00	1	3,500.00	3,500.00
Secretary to the Commissioner	1	2,500.00	2,500.00	1	2,500.00	2,500.00
*b*Engineer Inspector	1	3,000.00	3,000.00	1	2,340.00	2,340.00
*c*Forester	1	2,460.00	2,460.00	1	2,280.00	2,280.00
Clerk	1	1,980.00	1,980.00	1	1,980.00	1,980.00
*d*Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Clerk	1	1,710.00	1,710.00	1	1,710.00	1,710.00
*e*Clerk	1	1,800.00	1,800.00	1	1,650.00	1,650.00
*f*Clerk	1	1,560.00	1,560.00	1	1,500.00	1,500.00
*a*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*h*Clerk	1	1,320.00	1,320.00	1	1,140.00	1,140.00
*i*Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*j*Clerk	2	1,080.00	2,160.00	2	960.00	1,920.00
*k*Clerk	2	840.00	1,680.00	2	720.00	1,440.00
*l*Clerk	1	780.00	780.00	1	720.00	720.00
*n*Clerk	2	600.00	1,200.00	2	540.00	1,080.00
*o*Clerk	3	360.00	1,080.00	3	300.00	900.00
*p*Storekeeper's Helper	1	1,020.00	1,020.00	1	960.00	960.00
*q*Storekeeper's Helper	1	960.00	960.00	1	900.00	900.00
Stenographer and Typewriter.	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Stenographer and Typewriter.	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*r*Stenographer and Typewriter.	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Stenographer and Typewriter.	1	720.00	720.00	1	960.00	960.00
*s*Stenographer and Typewriter.	2	960.00	1,920.00	2	900.00	1,800.00
*t*Stenographer and Typewriter.	1	840.00	840.00	1	720.00	720.00
*u*Telephone Operator	1	1,020.00	1,020.00	1	960.00	960.00
*v*Hollerith Operator	1	840.00	840.00	1	720.00	720.00
Balance unassigned	..	.....	.....	..	.....	330.00
*w*Clerk	2	900.00	1,800.00	..	.....	.....
*w*Stenographer and Typewriter	1	720.00	720.00	..	.....	.....
Totals	37	.....	$51,330.00	34	.....	$45,110.00

*a*Increase of $1,120 requested for Edward A. Miller. *b*Increase of $660 requested for William J. Cunningham. *c*Increase of $180 requested for Jacob S. Kaplan. *d*Increase of $180 requested for Morris Mayer. *e*Increase of $150 requested for John G. Kelly. *f*Increase of $60 requested for Alexander Bagley. *g*Increase of $120 requested for Joseph V. O'Connell. *h*Increase of $180 requested for Harry R. Langdon. *i*Increase of $120 requested for James A. Sherry. *j*Increase of $120 each requested for Samuel Feinberg and John J. Simondinger. *k*Increase of $120 each requested. *l*Increase of $60 requested for James F. Byrne. *n*Increase of $60 each requested for Abraham Barnett and Charles V. Hanrahan. *o*Increase of $60 each requested for Alvin C. School, Jerome T. Ambrose and Harold C. McKenna. *p*Increase of $60 requested for Michael J. Dooley: *q*Increase of $60 requested for James F. Cahill. *r*Increase of $120 requested for Johanna E. Korth. *s*Increase of $60 each requested for Catherine McCrorken and Lena Strassfield. *t*Increase of $120 requested for Rose Schwartz. *u*Increase of $60 requested for Mary L. Sullivan. *v*Increase of $120 requested for Ruth C. Sherry. *w*New.

1917 Code No. 1111TC. Engineering, Salaries, Regular Employees.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	8	$9,158.00	$4,352.00	$13,510.00
Requested for 1918	14	9,358.00	15,002.00	24,360.00
Net total increase requested	....	200.00	10,650.00	10,850.00
Increase due to salary increases	....	200.00	750.00	950.00
Increase due to additional force	....	.....	9,900.00	9,900.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Principal Assistant Engineer	1	$2,700.00	$2,700.00	1	$2,460.00	$2,460.00
*b*Architect	1	2,700.00	2,700.00	1	2,500.00	2,500.00
Transitman	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*c*Rodman	2	1,140.00	2,280.00	2	1,050.00	2,100.00
*d*Topographical Draftsman	1	1,800.00	1,800.00	1	1,650.00	1,650.00
*e*Architectural Draftsman	1	1,680.00	1,680.00	1	1,500.00	1,500.00
Inspector	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*f*Assistant Engineer	2	2,550.00	5,100.00	..	.....	.....
*f*Inspector	1	1,500.00	1,500.00	..	.....	.....
*f*Rodman	1	1,200.00	1,200.00	..	.....	.....
*f*Axeman	2	1,050.00	2,100.00	..	.....	.....
Totals	14	.....	$24,360.00	8	.....	$13,510.00

*a*Increase of $240 requested for William F. Richards. *b*Increase of $200 requested for Jaroslav Kraus. *c*Increase of $90 each requested for Christopher A. Farrell and Philip J. McKenna. *d*Increase of $150 requested for Louis Voorzanger. *e*Increase of $180 requested for Charles Schneider. *f*Transferred from Code 1119C.

1917 Code No. 1113. Salaries, Regular Employees, Care of Parks and Boulevards.

	Incumbents.	Amount.
Schedule total, June 30, 1917	45	$51,600.00
Requested for 1918	53	62,076.00
Net increases in salaries requested	....	2,436.00
Net added force requested	....	8,040.00
Net total increase requested	....	10,476.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
District Park Foreman	2	$1,800.00	$3,600.00	2	$1,800.00	$3,600.00
*a*District Park Foreman	1	1,680.00	1,680.00	1	1,500.00	1,500.00
General Foreman	2	1,800.00	3,600.00	2	1,800.00	3,600.00
Foreman Gardener	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Foreman Mechanic	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*b*Park Foreman	19	1,260.00	23,940.00	19	1,200.00	22,800.00
*g*Messenger	1	1,080.00	1,080.00	1	1,020.00	1,020.00
*h*Messenger	1	960.00	960.00	1	900.00	900.00
*b*Automobile Engineman	4	1,020.00	4,080.00	4	960.00	3,840.00
*b*Auto Truck Driver	3	1,020.00	3,060.00	3	960.00	2,880.00
*c*Watchman	8	792.00	6,336.00	8	720.00	5,760.00
*f*Park Foreman	2	1,200.00	2,400.00	2	1,140.00	2,280.00
Balance unassigned	..	.....	.....	..	.....	120.00
*d*Motor Driver	7	960.00	6,720.00	..	.....	.....
*e*Sup. of Caretakers	1	1,320.00	1,320.00	..	.....	.....
Totals	53	.....	$62,076.00	45	.....	$51,600.00

*a*Increase of $180 requested for Joseph Virgilio. *b*Increase of $60 each requested. *c*Increase of $72 each requested. *d*New. *e*Transferred from Code 1127. *f*Increase of $60 each requested for Wm. J. McQuade and M. J. Nolan. *g*Increase of $60 requested for Harry Ferrier. *h*Increase of $60 requested for Joseph Connelly.

1917 Code No. 1114. Salaries, Regular Employees, Care of Trees in Parks, Boulevards and City Streets.

	Incumbents.	Amount.
Schedule total, June 30, 1917	3	$4,200.00
Requested for 1918	3	4,260.00
Net increases in salaries requested	....	60.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Aboriculturist	2	$1,500.00	$3,000.00	2	$1,500.00	$3,000.00
*a*Gardener	1	1,260.00	1,260.00	1	1,200.00	1,200.00
Totals	3	.....	$4,260.00	3	.....	$4,200.00

*a*Increase of $60 requested for James Coyle.

1917 Code No. 1115. Salaries, Regular Employees, Operation of Playgrounds and Children's School Farms.

	Incumbents.	Amount.
Schedule total, June 30, 1917	4	$7,260.00
Requested for 1918	68	72,000.00
Net increases in salaries requested	....	600.00
Net added force requested	....	64,140.00
Net total increase requested	....	64,740.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Supervisor of Recreation	1	$3,420.00	$3,420.00	1	$3,420.00	$3,420.00
*a*Director	..	.....	.....	1	1,500.00	1,500.00
*b*Head School Farm Attendant	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*c*Assistant Supervisor of Play (Female)	1	1,620.00	1,620.00	1	1,140.00	1,140.00
*d*Assistant Supervisor of Play (Male)	1	1,620.00	1,620.00	..	.....	.....
*d*Supervisor of Farm Gardens	1	1,680.00	1,680.00	..	.....	.....
*d*Head Recreation Instructor	7	1,200.00	8,400.00	..	.....	.....
*d*Recreation Instructor	3	1,020.00	3,060.00	..	.....	.....
*d*Recreation Instructor	53	960.00	50,880.00	..	.....	.....
Totals	68	.....	$72,000.00	4	.....	$7,260.00

*a*Dropped. *b*Increase of $120 requested for Edward J. Miller. *c*Increase of $420 requested for Mary E. McKenna. *d*Transferred from Code 1126.

1917 Code No. 1116. Salaries, Regular Employees, Care of Bath Houses and Comfort Stations.

	Incumbents.	Amount.
Schedule total, June 30, 1917	64	$42,600.00
Requested for 1918	63	45,720.00
Net increases in salaries requested	....	3,660.00
Net reduction in force requested	....	540.00
Net total increase requested	....	3,120.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Attendant	1	$1,080.00	$1,080.00	1	$1,020.00	$1,020.00
*b*Cottage Attendants	58	720.00	41,760.00	58	660.00	38,280.00
*c*Bath Attendant	2	720.00	1,440.00	2	660.00	1,320.00
*d*Caretaker	2	720.00	1,440.00	2	660.00	1,320.00
*e*Caretaker (Female)	..	.....	.....	1	540.00	540.00
Unassigned Balance	..	.....	.....	..	.....	120.00
Totals	63	.....	$45,720.00	64	.....	$42,600.00

*a*Increase of $60 requested for Mary D. Frazier; *b*Increase of $60 each requested; *c*Increase of $60 each requested for Elizabeth McCabe and Sarah M. Welsh; *d*Increase of $60 each requested for Hannah Buggie and Elizabeth Dickson; *e*Transferred to Code 1128.

1917 Code No. 1117. Salaries, Regular Employees, Care of Menagerie.

	Incumbents.	Amount.
Schedule total, June 30, 1917	12	$14,075.00
Requested for 1918	12	14,156.00
Net increases in salaries requested	....	81.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Keeper of Menagerie	1	$2,000.00	$2,000.00	1	$2,000.00	$2,000.00
Keepers of Menagerie	1	1,380.00	1,380.00	1	1,380.00	1,380.00
Keepers of Menagerie	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Keepers of Menagerie	6	1,080.00	6,480.00	6	1,080.00	6,480.00
*a*Keepers of Menagerie	1	960.00	960.00	1	900.00	900.00
*b*Driver	1	936.00	936.00	1	915.00	915.00
Totals	12	.....	$14,156.00	12	.....	$14,075.00

*a*Increase of $60 requested for Chris. J. C. Ritzentheler; *b*Increase of $21 requested for James F. O'Rourke.

1917 Code No. 1118. Salaries, Temporary Employees, Protection of Unfinished Museum Buildings in Central Park.
Three Watchmen.

Schedule total, June 30, 1917 (at $720 per annum)	$2,160.00
Used first 6 months 1917	1,047.08
Requested for 1918 (at $792 per annum)	2,376.00
Net increase requested, due to salary increases	216.00

1917 Code No 1119C. Salaries, Temporary Employees, Engineering (all transferred to Code 1111TC.)

Schedule total, June 30, 1917	$6,212.50
Requested for 1918	.....

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
				Mos.	Annum.	
Assistant Engineer	....	....	.....	11	2550.00	$2,337.50
Assistant Engineer	....	....	.....	6	2,550.00	1,275.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
				Mos. Annum.		
Inspector	....	....	.....	11 1,500.00		1,375.00
Rodman	....	....	.....	7 1,050.00		612.50
Axeman	....	....	.....	7 1,050.00		612.50
Totals	....	....	.....	....	....	$6,212.50

1917 Code No. 1121. Wages Temporary Employees, Care of Parks and Boulevards.

Schedule total, June 30, 1917	$362,443.50
Used first six months 1917	177,275.62
Requested for 1918	418,960.75
Net increase requested due to wage increases	22,196.10
Net increase requested due to additional time or force	34,321.05
Net total increase requested	56,517.15

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Machinist	365	$5.00	$1,825.00	365	$5.00	$1,825.00
				48	4.50	216.00
Blacksmith	555	5.00	2,775.00	507	5.00	2,535.00
Horseshoer (Fireman)	277½	4.50	1,248.75	277	4.50	1,246.50
Blacksmith's Helper	1,110	3.50	3,886.00	1,110	3.50	3,885.00
Machinist's Helper	730	3.00	2,190.00	700	3.00	2,100.00
*a*Rigger	277½	4.00	1,110.00	277	3.75	1,038.75
Carpenter	4,556½	5.50	25,060.25	4,548	5.50	25,014.00
Stoker	2,340	3.00	7,020.00	2,190	3.00	6,570.00
Painter	6,427	5.00	32,135.00	3,220	5.00	16,100.00
Carriage Painter	555	5.00	2,775.00	555	5.00	2,775.00
Painter (Letterer)	555	5.00	2,775.00	555	5.00	2,775.00
*b*Electrician	303	5.20	1,575.60	303	5.00	1,515.00
Stonecutter	277½	4.80	1,332.00	277	4.80	1,329.60
Gardener	909	3.50	3,181.50	909	3.50	3,181.50
*a*Gardener	7,961	3.00	23,883.00	7,961	2.75	21,892.75
Pipe Fitter	200	5.50	1,100.00	159	5.50	764.50
Housesmith	1,110	5.50	6,105.00	1,000	5.50	5,500.00
Plumber	1,132	5.50	6,226.00	760	5.50	4,180.00
Plumber's Helper	1,132	3.25	3,679.00	600	3.25	1,950.00
Tinsmith	277½	5.00	1,377.50	300	5.00	1,500.00
Mason	555	5.00	2,775.00	510	5.00	2,550.00
Wheelwright	530	4.00	2,120.00	530	4.00	2,120.00
Harnessmaker	277½	4.00	1,110.00	255	4.00	1,020.00
*a*Stableman	365	3.00	1,095.00	365	2.75	1,003.75
*b*Stableman	1,095	2.70	2,956.50	1,103	2.50	2,757.50
Park Laborer	2,937	3.00	8,811.00	2,078	3.00	6,234.00
*b*Park Laborer	85,219	2.70	230,024.30	85,520	2.50	213,807.50
*d*Climber and Pruner	5,500	2.80	15,400.00	5,500	2.50	13,760.00
*a*Driver	2,961	3.00	8,883.00	2,699	2.75	7,422.25
*b*Driver	3,948	2.70	10,669.50	1,554	2.50	3,885.00
*c*Marble Setter	277½	5.50	1,525.75	..	....	.....
*c*Motor Driver (Lawn Mower)	650	3.50	2,275.00	..	....	.....
Totals	..	....	$418,960.75	..	....	$362,443.60

*a*Increase of 25 cents per day requested. *b*Increase of 20 cents per day requested. *c*New. *d*Increase of 30 cents per day requested.

1917 Code No. 1122. Wages, Temporary Employees, Care of Trees in City Streets.

Schedule total, June 30, 1917	$14,853.25
Used first six months 1917	2,412.18
Requested for 1918	15,985.50
Net increase requested due to wage increases	1,811.75
Net increase requested due to additional time or force	78.00
Net decrease requested due to reduction in time or force	757.50
Net total increase requested	1,132.25

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Driver	329	$3.00	$987.00	303	$2.75	$833.25
*b*Driver	..	....	.....	303	2.50	757.50
*c*Laborer	303	2.70	818.10	303	2.50	757.50
*d*Gardener	874	3.00	2,622.00	874	2.50	2,135.00
*e*Climber and Pruner	4,128	2.80	11,558.40	4,128	2.50	10,320.00
Totals	5,634	....	$15,985.30	5,912	....	$14,853.25

*a*Increase of 25 cents requested. *b*New. *c*Increase of 20 cents per day requested. *d*Increase of 50 cents per day requested. *e*Increase of 30 cents per day requested.

1917 Code No. 1123. Wages, Temporary Employees, Restoration of Parks.

Schedule total, June 30, 1917	$4,074.25
Used first six months 1917	2,337.42
Requested for 1918	4,411.80
Net increase requested due to wage increases	337.55

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Gardener	296	$3.00	$888.00	296	$2.75	$814.00
*a*Driver	91	3.00	273.00	91	2.75	250.25
*b*Laborer	1,204	2.70	3,250.80	1,204	2.50	3,010.00
Totals	1,591	....	$4,411.80	1,591	....	$4,074.25

*a*Increase of 25 cents per day requested. *b*Increase of 20 cents per day requested.

1917 Code No. 1126. Operation of Playgrounds, Piers, Gymnasia and Children's School Farms.

Schedule total June 30, 1917	$82,241.00
Used first six months 1917	32,624.82
Requested for 1918	19,179.00
Net decrease requested due to reduction in time or force	63,062.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days			Days		
*a*Assistant Supervisor of Play	..	....	.....	325	$4.00	$1,300.00
*a*Gymnasium Attendant	..	....	.....	2,275	4.00	9,100.00
*a*Gymnasium Attendant	..	....	.....	9,513	3.00	28,539.00
*a*Playground Attendant	..	....	.....	12 114	3.00	36.342.00
*a*Attendant	..	....	.....	2,320	3.00	6,960.00
*b*Farm Garden Instructor	2,473	$3.00	$7,419.00	..	....	.....
*b*Recreation Instructor (Ath.)	2 520	3.00	7,560.00	..	....	.....
*b*Recreation Instructor	1,400	3.00	4,200.00	..	....	.....
Totals	..	....	$19,179.00	..	....	$82,241.00

*a*Transferred to code 1115. *b*New.

1917 Code No. 1127. Wages Temporary Employees, Care of Bath Houses, Gymnasiums, Comfort Stations and Piers.

Schedule total, June 30, 1917	$48,029.50
Used first six months 1917	19,525.53
Requested for 1918	50,713.40
Net increase requested due to wage increases	3,961.40
Net decrease requested due to reduction in time or force	1,277.50
Net total increase requested	2,683.90

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Park Foreman	70	$3.60	$252.00	70	$3.50	$245.00
*b*Bath Attendant	..	....	.....	365	3.50	1,277.50
Bath Attendant	365	3.00	1,095.00	365	3.00	1,095.00
*c*Caretaker	8,418	2.75	23,149.50	8,418	2.50	21,045.00
*d*Laborer	6,742	2.70	18,203.40	6,742	2.50	16,855.00
*c*Cleaner (Female)	606	2.25	1,363.30	606	2.00	1,212.00
Attendant (Male)	1,400	2.50	3,500.00	1,400	2.50	3,500.00
*c*Attendant (Female)	1,400	2.25	3,150.00	1,400	2.00	2,800.00
Totals	..	....	$50,713.40	..	....	$48,029.50

*a*Increase of 10 cents per day requested. *b*Transferred to code 1113. *c*Increase of 25 cents per day each requested. *d*Increase of 20 cents per day each requested.

1917 Code No. 1128. Wages Temporary Employees, Care of Dyckman House and Grounds.

Schedule total, June 30, 1917	$1,462.50
Used first six months 1917	182.00
Requested for 1918	1,980.00
Net decrease requested due to wage decreases	72 50
Net increase requested due to additional time or force	590.00
Net total increase requested	517.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Gardener	..	....	.....	200	$2.75	$550.00
*b*Caretaker (Male)	..	....	$840.00	..	....	780.00
Unassigned Balance	..	....	.....	..	....	132.50
*c*Laborer	200	$2.70	540.00	..	....	.....
*d*Caretaker	..	....	600.00	..	....	.....
Totals	..	....	$1,980.00	..	....	$1,462.50

*a*Dropped. *b*Increase of $60 requested. *c*New. *d*Transferred from code 1116.

1917 Code No. 1129. Forage and Veterinary Supplies.

Amount requested for 1918	$35,559.55
Allowance for 1917, including transfers and S. R. B. to June 30	30,615.00
Requested increase over total allowance available for 1917	4,944.65
Expenditures against total allowance for 1917, as of June 30	16,987.18
Unencumbered balance of total allowance for 1917, as of June 30	13,627.82
Consumption in 12 months from June 30, 1916, to June 30, 1917	30,502.92

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount
Bran	Lb.	9,000	$0.03	$270.00	8,979	$162.98
Alfalfa	Lb.	107,200	.016	1,715.20	105,174	1,555.62
Hay, Clover	Lb.	200,000	.015	3,000.00	195,472	2,683.47
Corn, Whole	Lb.	20,000	.045	900.00	18,131	414.10
Cracked Corn	Lb.	9,000	.046	414.00	8,030	187.33
Oats	Lb.	41,000	.03	1,230.00	41,134	928 51
Ground Oats	Lb.	10,000	.031	310.00	9,344	219.87
Meal Oil	Lb.	200	.03	6.00	198	5.94
Salt, Fine	Lb.	600	.02	12.00	578	8.57
Rock Salt	Lb.	500	.02	10.00	500	10.00
Straw	Lb.	7,000	.011	77.00	6,862	70.91
Peanuts	Lb.	200	.06½	13.00	200	12.75
Brushes, Throat	Each	6	.10	.60	6	.60
Iodine, Tincture	Bot.	2	2.00	4.00	2	3.50
Drug, Miss.	....	....	....	90.00	....	77 89
Apples	Lb.	8,000	.05	400.00	7,076	220.09
Bananas	Each	10,400	.015	155.00	10,000	134.00
Beef	Lb.	70,000	.16	11,200.00	69,779	7,565.97
Bread	Lb.	21,375	.07	1,916.25	30,971	757.77
Carrots	Lb.	7,300	.04	292.00	6,743	189.22
Eggs, Ant	Lb.	10	.75	7.50	10	7.50
Fish	Lb.	5,475	.05	273.75	5,445	272.25
Milk	Qt.	1,828	.12	218.00	1,825	151.41
Mockingbird Feed	Doz.	54	3.00	162.00	54	162.00
Onions	Lb.	600	.06	36.00	600	26.88
Potatoes	Lb.	8,100	.04	324.00	8,098	263.30
Seed Millet	Lb.	200	.06	12.00	170	6.74
Canary Seed	Lb.	1,080	.08	86.40	1,080	77.35
Seeds, Hemp	Lb.	900	.06	54.00	830	57.30
Seeds, Rape	Lb.	160	.08	12.80	160	10.40
Seeds, Wheat	Lb.	660	.05	33.00	660	26.85
Potatoes, Sweet	Lb.	2,600	.06	156.00	2,300	89.25
Whiskey	Gal.	2	4.00	8.00	2	4.75
Cabbage	Lb.	850	.05	42.50	781	46.44
Oil, Cod Liver	Gal.	2	3.50	7.00	2	6.20
Oil, Neatsfoot	Gal.	25	1.25	31.25	25	29.60
Turnips	Lb.	70,000	.02¼	1,575.00	62,496	1,190.19
Bran	Lb.	4.200	.03	126.00	6,389	113.76
Hay, Timothy	Lb.	248,200	.015	3.723.00	347,222	4,870.41
Oats	Lb.	210,970	.03	6,329.10	348,457	7,453.52
Meal Oil	Lb.	500	.03	15.00	664	18.39
Salt, Fine	Lb.	1,700	.02	34.00	2,192½	32.27
Salt, Rock	Lb.	500	.02	10.00	499	6.17
Straw, Rye	Lb.	24,300	.011	267.30	38,096	382.00
Totals	....	....	....	$35,559.65	....	$30,502.92

1917 Code No. 1131. Fuel Supplies.

Amount requested for 1918	$22,580.00
Allowance for 1917 including transfers and S. R. B. to June 30	18,731.90
Requested increase over total allowance available for 1917	3,848.10
Total consumption first six months 1917	13,651.00
Unencumbered balance of total allowance for 1917, as of June 30	5,080.90
Consumption in 12 months from June 30, 1916, to June 30, 1917	19,849.08
Requested increase over consumption in 12 months ended June 30, 1917	2,730.92

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Coal, Broken	Gr. Ton	1,320	$10.00	$13,200.00	1,320¾	$11,452.49

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Coal, Egg	Gr. Ton	708	10.00	7,080.00	708	6,367.41
Coal, Stove	Gr. Ton	175	10.00	1,750.00	175	1,559.22
Coal, Nut	Gr. Ton	36	10.00	360.00	36	316.56
Coal, Cumberland	Gr. Ton	19	10.00	190.00	19	153.40
Totals		....	....	$22,580.00	....	$19,849.08

1917 Code. No. 1132. Office Supplies.

Amount requested for 1918	$2,885.25
Allowance for 1917 including transfers and S. R. B. to June 30	2,768.00
Requested increase over total allowance available for 1917	117.25
Total consumption first six months 1917	1,467.21
Unencumbered balance of total allowance for 1917, as of June 30	1,300.79
Consumption in 12 months from June 30, 1916, to June 30, 1917	2,558.79
Requested increase over consumption in 12 months ended June 30, 1917	326.46

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Binder, Common Sense	Each	6	$0.70	$4.20	6	$4.05
Book, Scrap	Each	1	1.00	1.00	1	1.00
Boxes, Wooden	Each	64	.10	6.40	32	3.20
Cards, Punch	M	300	....	350.00	148	153.40
Cards, Printed	Each	400	....	27.50	400	27.50
Cloths, Copying	Doz.	4	1.00	4.00	4	3.60
Diaries, Standard	Each	8	1.85	14.80	8	14.80
Electrotype		....	....	.....	1	8.82
Files, Letter	Doz.	1	12.15	12.15	1	12.15
Guides, Manilla	Set, Asst.	7	....	26.00	7	25.57
Ink, Duplicator	Bot.	2	.40	.80	1	.40
Ink, Mimeograph	Can	6	3.00	18.00	5	15.00
Newspapers		....	....	.....	....	41.20
Pads, Calendar	Asst., Each	30	....	12.00	30	11.20
Paper Accounting Mch	Roll	....	....	.....	8	2.88
Paper, Stencil	Quire	16	2.00	32.00	11	22.00
Rolls, Film for Duplicator	Each	2	7.50	15.00	1	7.50
Tacks	Set	2	1.50	3.00	2	3.00
Towels, Paper	Case	12	9.00	108.00	9	75.60
Varnish, Mimeograph	Bot.	2	.20	.40	2	.40
Postage		....	....	2,250.00	....	2,100.00
Miscellaneous Items		....	....	.....	....	25.52
Totals		....	....	$2,885.25	....	$2,558.79

1917 Code No. 1133. Medical and Surgical Supplies, Playgrounds.

Amount requested for 1918	$156.07
Allowance for 1917, including transfers and S. R. B. to June 30	100.00
Requested increase over total allowance available for 1917	56.07
Stock on hand and supplies ordered but not delivered June 30, 1917	11.20
Unencumbered balance of total allowance for 1917, as of June 30	7.92
Consumption in 12 months from June 30, 1916 to June 30, 1917	129.19
Requested increase over consumption in 12 months ended June 30, 1917	26.88

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Cotton Absorbent	Roll	100	$0.30	$30.00	87½	$24.92
Soap Cream	Bot.	110	12½	13.75	107	13.44
Bandages, 1½ in.	Roll	300	.04	12.00	318	8.42
Bandages, 2-in.	Roll	240	.04½	10.80	233	10.95
Iodine Tinct	Bottle	144	.30	43.20	121	32.21
Peroxide Hydrogen	Bottle	120	.17	20.40	85	13.68
Plaster Adhesive	Roll	96	.27	25.92	79	21.80
Miscellaneous Items		....	....	.....	....	3.77
Totals		....	....	$156.07	....	$129.19

1917 Code No. 1134. Motor Vehicle Supplies.

Amount requested for 1918	$12,329.50
Allowance for 1917, including transfers and S. R. B. to June 30	5,150.00
Requested increase over total allowance available for 1917	7,179.50
Total consumption first six months 1917	2,392.22
Stock on hand and supplies ordered but not delivered June 30, 1917	2,321.45
Unencumbered balance of total allowance for 1917, as of June 30	394.32
Consumption in 12 months from June 30, 1916 to June 30, 1917	5,913.37
Requested increase over consumption in 12 months ended June 30, 1917	6,416.13

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Carbon Not	Qt.	....	....	.....	2	$3.60
Compound Grinding	Can	....	$5.90	$4.50	1	.88
Gasoline	Gal.	45,000	....	11,250.00	21,270½	5,537.25
Grease, Lubricating	Lb.	500	.20	100.00	365	21.32
Glycerine	Lb.	5	1.00	5.00	7	4.50
Oil Bearing	Gal.	....	....	.....	220	42.33
Oil, Engine	Gal.	....	....	.....	394	69.91
Oil, Royal	Gal.	....	....	.....	150	44.25
Oil, Keystone	Gal.	1,800	.50	900.00	347½	174.16
Nox Rust	Can	....	....	.....	1	.63
Tapes for Recordergraf	Each	1,000	.02½	25.00	51	1.16
Oil, Compression	Lb.	....	....	.....	33	4.95
Oil, Transmission	Gal.	....	....	.....	1½	.60
Soap, Soft	Lb.	450	.10	45.00	90	7.83
Totals		....	....	$12 329.50	....	$5.913.37

1917 Code No. 1135. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$848.97
Allowance for 1917, including transfers and S. R. B. to June 30	550.00
Requested increase over total allowance available for 1917	298.97
Total consumption first six months 1917	373.54
Stock on hand and supplies ordered but not delivered June 30, 1917	297.19
Unencumbered balance of total allowance for 1917, as of June 30	17.14
Consumption in 12 months from June 30, 1916 to June 30, 1917	820.54
Requested increase over consumption in 12 months ended June 30, 1917	28.43

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Disinfectant Salpo	Gal.	25	$1.20	$30.00	35	$39.00
Dressing, Harnes	Can	36	.18	6.48	42	6.11

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Enameline	Box	24	.04½	1.08	23	.97
Granite Cleaner	Pkg.	36	2.00	72.00	36	72.00
Polish Brass, Liq. Oxg.	Can	....	....	.....	72	2.79
Polish Brass, Liq. Big gem	Can	144	.06	8.64	52	2.87
Powder, Soap	Pkg.	750	.20	150.00	785	132.06
Sal Soda	Lb.	4,500	.0135	60.75	4,490	52.41
Brass Polish Paste	Can	288	.08	23.04	263	18.93
Soap, Castile Green	Bar	24	.40	9.60	25	7.53
Soap, Laundry	Cake	3,000	.04½	135.00	2,668	117.36
Soap, Scouring	Cake	1,080	.03	32.40	1,075	27.14
Oil, Floor	Gal.	50	.75	37.50	51½	35.18
Ammonia	Gal.	10	.75	7.50	3	2.10
Chloride of Lime		1,300	.08	104.00	1,351	108.56
Compound No. 99	Can	....	....	.....	10	.84
Creosote (Pine Tar)	Gal.	....	....	.....	5	2.25
Hypozone	Gal.	50	.50	25.00	50	22.50
Powder, Scouring	Lb.	720	.04	28.80	879	30.75
Saturol	Gal.	....	....	.....	5	8.25
Soap, Harness	Lo.	12	.17½	1.10	6	1.03
Soap, Liquid	Gal.	30	1.20	36.00	30	35.85
Soda Caustic	Can	576	.08	46.08	567	36.63
Sawdust	Bag	100	.16	16.00	100	15.75
Carbolic Acid	Gal.	....	....	.....	128	29.02
Miscellaneous Items		....	....	.....	....	12.66
Muriatic Acid	Lb.	180	.10	18.00	....	.....
Totals		....	....	$848.97	....	$820.54

1917 Code No. 1136. Educational and Recreational Supplies.

Amount requested for 1918	$1,353.76
Allowance for 1917, including transfers and S. R. B. to June 30	1,300.00
Requested increase over total allowance available for 1917	53.76
Total consumption first six months 1917	180.87
Stock on hand and supplies ordered but not delivered June 30, 1917	446.93
Unencumbered balance of total allowance for 1917, as of June 30	837.54
Consumption in 12 months from June 30, 1916 to June 30, 1917	817.79
Requested increases over consumption in 12 months ended June 30, 1917	535.97

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Cement, Rubber	Tube	24	$0.10	$2.40	24	$2.40
Chalk, White	Box	60	.33	19.80	47	13.08
Cord Sash Braided	Hank	30	.25	7.50	27	5.51
Glue, Lee Pages	Can	24	.30	7.20	23	4.91
Needles	Pkg.	100	.10	10.00	80	7.10
Paper, Col. Kindergarten	Pkg.	144	.18	25.92	107	19.42
Paper, Manila	Lb.	....	....	.....	174	1.40
Paper, Tissue Asst.	Doz.	200	....	20.00	180	17.11
Ropes, Paper, ⅛-in.	Link	300	.12	36.00	335	37.67
Sewing Cards	Pkg.	72	.40	28.80	74	19.25
Splints	Bundle	50	.02	1.00	47	.95
Wire, 36-in.	Hank	110	.13	14.30	109½	13.69
Worsted Colored	Skein	120	.15	18.00	105	12.00
Glutriene (Road oil)	Gal.	3,300	.15	495.00	1,263½	189.50
Whiting	Lb.	25,000	.02	500.00	21,527	192.52
Cord, Tether green	Hank	....	....	.....	3	.98
Cambric Asst.	Yd.	415	....	45.00	415	34.94
Cheese Cloth Asst.	Yd.	200	....	20.00	209	16.26
Dry Goods Asst.	Yd.	115	....	15.00	113	12.92
Films	Roll	....	....	.....	8	4.68
Paper Crepe Asst.	Pkg.	600	.11	66.00	610	71.42
Twine, Seine	Ball	46	.24	11.04	43	7.96
Twine, Sea Island	Ball	60	.18	10.80	55	1.95
Oil, Road	Gal.	....	....	.....	1,350	118.12
Misc. Items		....	....	.....	....	12.07
Totals		....	....	$1,353.76	....	$817.79

1917 Code No. 1137. Botanical and Agricultural Supplies.

Amount requested for 1918	$23,961.83
Allowance for 1917, including transfers and S. R. B. to June 30	19.878.00
Requested increase over total allowance available for 1917	4,083.63
Total consumption first six months 1917	14,224.47
Stock on hand and supplies ordered but not delivered June 30, 1917	3,869.01
Unencumbered balance of total allowance for 1917, as of June 30	6,469.23
Consumption in 12 months from June 30, 1916 to June 30, 1917	20,843.92
Requested increase over consumption in 12 months ended June 30, 1917	3,117.91

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Acid Phosphate	Ton	5	$21.52	$107.60	5	$95.00
Clover, White	Lb.	168	.55	92.40	87	47.85
Fertilizer, Commercial	Ton	9½	42.00	399.00	7½	253.90
Lime (Oyster Shell)	Ton	15	6.50	97.50	30	192.00
Lime Hydiate	Lb.	....	....	.....	12,150	56.31
Manure, Horse	Ton	320	5.50	1,760.00	91.4	342.94
Manure (Pulverized)	Ton	25	33.00	825.00	37	1.087.16
Mould Garden	Cu. yd.	2,700	1.75	3,915.00	366.57	3,445.85
Moss, Live Spagh	Bbl.	6	2.50	15.00	3	7.50
Nicoteen Juice	Gal.	3	12.00	36.00	3	30.00
Soda Nitrate	Ton	1¼	82.50	103.15	1¼	98.08
Peat Orchard	Bbl.	10	3.00	30.00	6	15.00
Pots, Flower	C	150	....	160.00	139½	149.19
Punk, Aphis	Case	12	6.00	72.00	6	36.00
Raffia, Natural	Lb.	55	.25	13.75	15	2.70
Seeds, Flower, Asst.		....	....	170.75	....	208.85
Sod	Sq. ft.	210,000	.18	3,780.00	313,831	5,101.06
Tobacco Stems	Bale	6	1.50	9.00	3	4.50
Rye, Winter	Lb.	875	.05	43.85	1,006	40.90
Seed, Grass Asst.	Lb.	3,000	.17	510.00	4.073	861.62
Arsenate of Lead	Lb.	21,600	.15	3,240.00	17.900	1,407.98
Bordeaux Mixture	Lb.	2,000	.10	200.00	2,900	159.50
Tar, Coal	Gal	....	....	.....	37½	3.61
Cresote	Gal.	....	....	.....	43	9.95
Kerosene, Emulsion	Gal.	1,450	.25	350.00	1,091	224.25
Lime Sulphur Wash.	Gal.	1.375	.14	192.50	1,375	478.75
Fish Oil Soap	Lb.	2,000	.09	180.00	....	.....
Petroleum. Crude	Gal.	....	....	.....	7¼	.91
Soap, Soft	Bbl.	....	....	.....	16½	24.75
Sulphur Pulverized	Lb.	....	....	.....	.25	1.00
Vetch, Winter		250	.18	45.00	385	69.30
Trees and Shrubs		....	....	6,000.00	....	6,005.65
Seeds Asst. for school farms		....	....	125.10	....	100.48
Bulbs, Asstd.		....	....	464.06	....	519.77

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Hay salt	Ton	3	19.00	57.00	1	19.00
Labels, Pot Asstd.	C	50	.15	7.50	51	6.75
Manure, Thompson's	Lb.	224	.07	15.68	224	14.00
Plant Stakes		500	.07	35.00	50	21.85
Tanglefoot	Lb.	1,000	.35	3.50	....	.....
Burlap, 40-in.	Yd.	500	.08	40.00	....	.....
Tree Labels		2,500	.20	500.00	....	.....
Seed for War Gardens		....	....	20.00	....	.....
Totals		....	....	$23 961.83	....	$20,843.92

1917 Code No. 1138. General Plant Supplies.

Amount requested for 1918	$4,000.92
Allowances for 1917, including transfers and S. R. B. to June 30	2,730.00
Requested increase over total allowance available for 1917	1,270.92
Total consumption first six months 1917	1,257.04
Stock on hand and supplies ordered but not delivered June 30, 1917	1,098.25
Unencumbered balance of total allowance for 1917, as of June 30	384.79
Consumption in 12 months from June 30, 1916, to June 30, 1917	2,616.88
Requested increase over consumption in 12 months ended June 30, 1917	1,384.04

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Blue prints, assorted		....	....	$60.00	....	$56.04
Tracing cloth, assorted	Roll	....	....	75.00	....	73.79
Camphor	Lb.	....	....	.....	50	28.25
Campo boards	Piece	....	....	.....	12	17.75
Cord, masons'	Lb.	14	$0.35	4.90	14	4.90
Cork	Each	1,000	.01	10.00	950	6.88
Compound welding	Lb.	25	.07¼	1.81	25	1.75
Crayons	Doz.	12	.60	7.20	12	7.20
Erasers, assorted	Doz.	6	....	4.50	6⅔	4.51
Flakes, napthaline	Lb.	50	.17	8.50	25	3.75
Leads, pencil, assorted	Doz.	15	....	12.50	15	12.28
Litho prints, assorted	Sq. Ft.	160	....	18.00	164	18.08
Paper, No. 80	Yd.	14	....	5.00	14	4.48
Paper, blueprint	Sq. Yd.	100	.03	3.00	101	3.00
Paper, cross section	Roll	5	5.50	27.50	5	26.00
Paper, detail	Roll	1	1.65	1.65	1	2.63
Paper, profile	Roll	2	5.50	11.00	2	11.00
Paper, section	Quire	4	.70	2.80	4	2.80
Paper, tracing, assorted	Roll	4	....	9.00	16	28.24
Pencils, assorted	Doz.	25	....	21.00	24	20.30
Raffia	Lb.	6	.40	2.40	6	1.20
Tacks, thumb	Doz.	10	.55	5.50	20	5.69
Cloth, emery, assorted	Sheet	....	....	.....	93	1.90
Cloth, wiping	Piece	150	.04½	6.75	162	6.48
Salt, rock, agricultural	Lb.	....	....	.....	1,148	9.61
Sacks, craft	C.	15	3.50	52.50	15	30.65
Kerosene oil	Gal.	2,000	.09½	190.00	2,393	203.22
Photo supplies, assorted		....	....	55.00	....	54.32
Pumice	Brick	5	.70	3.50	7	4.55
Pumice stone, ground	Lb.	....	....	.....	5	.50
Glaziers' points, assorted		....	....	3.00	....	2.85
Gasolene	Gal.	....	....	.....	....	1.14
Sand paper, No. 0	Each	....	....	.....	64	.29
Sand paper, No. 00	Each	....	....	.....	6	.02
Sand paper, No. ½	Each	240	.00¾	1.80	26	.11
Sand paper, No. 1	Each	....	....	.....	146	.71
Sand paper, No. 1½	Each	180	.015	2.70	289	2.88
Sand paper, No. 2	Each	240	.015	3.84	322	3.29
Sand paper, No. 2½	Each	120	.016	1.92	317	3.02
Sand paper, garnet, No. 1	Lin. Ft.	....	....	.....	....	.....
Sand paper, garnet, No. 2	Lin. Ft.	....	....	.....	24	.12
Waste, cotton	Lb.	160	.15	24.00	295	33.33
Grease, axle	Box	300	.08	24.00	315	22.78
Twine, assorted	Ball	180	.12	21.60	157	20.00
Wicking, lamp	Ball	....	....	.....	8	.17
Wicks, lamp	Each	....	....	.....	72	.18
Matches	Box	100	.05	5.00	82	3.58
Paper, toilet	Case	250	13.00	3,250.00	170	1,844.39
Suphur, lump	Lb.	45	.04	1.80	68	2.42
Wire for paper bailers	Bundle	20	2.30	46.00	10	22.50
Acid, sulphuric	Lb.	15	.20	3.00	9	1.35
Burlap, 41 in., 100 ft.	Piece	1	8.00	8.00	....	.....
Napkins, paper	C.	5	.15	.75	....	.....
Plates, paper	C.	6	.75	4.50	....	.....
Totals		....	....	$4,000.92	....	$2,616.88

1917 Code No. 1139. Office Equipment.

Amount requested for 1918	$574.43
Allowance for 1917, including transfers and S. R. B., to June 30	625.00
Requested decrease under total allowance available for 1917	50.57
Total issued first six months 1917	574.93
Unencumbered balance of total allowance for 1917 as of June 30	50.07
Issued for 12 months from June 30, 1916, to June 30, 1917	670.16
Requested decrease under issued for 12 months ended June 30, 1917	95.73

Article.	Unit of Measure	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Bookcase section	Each	....	....	.....	1	$5.25
Cabinets, 4 dr. legal size	Each	2	$60.00	$120.00	3	36.00
Cases, transfer	Each	10	3.00	30.00	9	21.38
Cases transfer with cards	Set	....	....	.....	1	28.80
Dispenser soap	Each	....	....	.....	2	2.50
Duplicator Evans	Each	....	....	.....	1	38.00
Film never-peel	Each	1	7.50	7.50	1	7.50
Folders, Manila	C.	3	3.00	9.00	3	2.50
Ink pad	Each	....	....	.....	1	.25
Violet dup. ink	Bot.	1	.40	.40	1	.40
Keys, Munson	Each	8	3.00	24.00	37	5.00
Lamps, portable desk	Each	....	....	.....	8	44.21
Map of Gt. N. Y. on cloth	Each	....	....	.....	1	5.85
Pads, stamp	Each	6	.30	1.80	4	.68
Rubber stamp, asst		....	....	3.50	....	3.18
Samson punch	Each	....	....	.....	1	1.50
Stands, calendar	Each	....	....	.....	2	1.00
Typewriters		1	....	83.23	8	471.18
Power's mimeograph		1	....	120.00	....	.....
Copying machine		1	....	75.00	....	.....
Card assorting rack		1	....	30.00	....	.....
Numbering machine		1	....	10.00	....	.....
Roll book cabinet		1	60.00	60.00	....	.....
Totals		....	....	$574.43	....	$670.16

1917 Code No. 1141. Motorless Vehicles and Equipment.

Amount requested for 1918	$32.00
Allowance for 1917, including transfers and S. R. B., to June 30	85.00
Requested decrease under total allowance available for 1917	53.00
Total issued first six months 1917	27.50
Unencumbered balance of total allowance for 1917 as of June 30	57.50
Issued for 12 months from June 30, 1916, to June 30, 1917	166.30
Requested decrease under issued for 12 months ended June 30, 1917	134.30

1917 Code No. 1142. Motor Vehicles and Equipment.

Amount requested for 1918:	$10,715.16
Allowance for 1917, including transfers and S. R. B., to June 30	6,365.00
Requested increase over total allowance available for 1917	4,350.16
Total issued first six months 1917	6,258.70
Stock on hand and equipment ordered but not delivered June 30, 1917	147.48
Unencumbered balance of total allowance for 1917 as of June 30	43.98
Issued for 12 months from June 30, 1916, to June 30, 1917	7,301.82
Requested increase over issued for 12 months ended June 30, 1917	3,413.34

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Tires, auto, 30 x 3	Each	36	$12.00	$432.00	14	$131.80
Tires, auto, 30 x 3½	Each	36	15.64	563.04	5	61.84
Tires, 31 x 4	Each	24	23.95	574.80	10	178.56
Tires, 35 x 5	Each	8	42.08	336.64	4	146.22
Tires, solid rubber, 36 x 10	Each	6	113.00	678.00	2	227.60
Tires, solid rubber, 32 x 3½	Each	....	....	.....	2	50.79
Tubes, auto, 30 x 3	Each	72	2.59	186.48	18	40.06
Tubes, auto, 30 x 3½	Each	72	3.26	234.72	8	20.16
Tubes, auto, 31 x 4	Each	48	4.16	199.68	16	54.12
Tubes, auto, 35 x 5	Each	18	6.90	124.20	5	29.32
Chains, non-skid, 36 x 10	Set	3	15.00	45.00	....	.....
Chains, non-skid, 30 x 3½	Set	8	3.75	30.00	3	14.40
Chains, non-skid, 35 x 5	Set	4	6.75	27.00	....	.....
Chains, non-skid, 31 x 4	Set	3	4.50	13.50	....	.....
Autometers	Each	12	18.00	216.00	4	74.00
Outo truck, 3½ ton	Each	1	....	3,600.00	1	2,350.00
Horn	Each	8	2.50	20.00	5	12.00
Jacks, hand	Each	4	3.50	14.00	3	7.50
Motor, Ford	Each	1	....	150.00	1	150.00
Radiator	Each	3	16.80	50.40	1	15.30
Recordograf	Each	....	....	.....	1	60.00
Pump, tire	Each	10	1.70	17.00	3	8.75
Snow plow attachment	Each	2	150.00	300.00	2	253.00
Snow plow attachment	Each	2	225.00	450.00	....	.....
Valve receding outfit	Each	....	....	.....	1	28.00
Wrenches, Ford	Set	1	2.50	2.50	1	1.50
Body, Ford truck	Each	....	....	.....	1	134.50
Carburator, Ford	Each	2	5.10	10.20	1	18.00
Truck, Republic, 1½ ton	Each	....	....	.....	1	1,135.00
Chassis, Ford, reinforced	Each	....	....	.....	3	1,092.00
Miscellaneous items		....	....	.....	....	7.40
Body and hoisting apparatus for Republic		1	....	250.00	....	.....
Ford runabouts		6	365.00	2,190.00	....	.....
Totals		....	....	$10,715.16	....	$7,301.82

1917 Code No. 1143. Educational and Recreational Equipment.

Amount requested for 1918	$1,174.56
Allowance for 1917, including transfers and S. R. B. to June 30	1,140.00
Requested increase over total allowance available for 1917	34.56
Total issued first six months 1917	418 00
Stock on hand and equipment ordered but not delivered June 30, 1917	66.91
Unencumbered balance of total allowance for 1917 as of June 30	833.58
Issued for 12 months from June 30, 1916, to June 30, 1917	1,088.50
Requested increase over issued for 12 months ended June 30, 1917	86.06

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Balls, Bagatelle	Each	500	$0.07	$35.00	483	$28.98
Balls, Base	Each	420	.60	252.00	420	210.00
Balls, Base—Indoor	Each	6	.70	4.20	6	4.20
Balls, Playground	Each	24	.75	18.00	29	20.30
Balls, Rubber	Each	360	.07	25.20	362	25.15
Balls, Volley	Each	48	3.50	168.00	38	97.50
Bladder, Volley Ball	Each	12	.65	7.80	10	5.00
Blades, Coping, Saw	Each	288	.007	2.00	219	1.53
Footballs, Soccer	Each	24	4.00	96.00	24	86.55
Nets, Basket Ball	Each	50	.10	5.00	50	4.57
Pins, Pursuit	Each	....	....	.....	458	70.32
Rings, Rope	Each	400	.20	.80.00	350	61.20
Saw, Coping	Each	36	.17	6.12	32	5.33
Scissors, Small	Each	96	.20	19.20	90	22.67
Scissors, Large	Each	12	.65	7.80	7	4.37
Ball, Basket, Indoor	Each	18	7.50	135.00	15	89.82
Ball, Basket, Outdoor	Each	36	6.00	216.00	32	141.00
Bats, Baseball, Asst	Each	60	.40	24.00	55	18.34
Benches, Kindergarten	Each	....	....	.....	10	25.70
Bladder, Basketball	Each	24	.65	15.60	27	21.28
Blocks, Wooden, Asst	Each	....	....	.....	670	28.06
Blocks, Cylinder, Asst	Each	....	....	.....	105	7.16
Rackets, Tennis	Each	....	....	.....	22	21.78
Swings, Baby, Net	Each	6	2.50	15.00	4	9.00
Tables, Kindergarten	Each	....	....	.....	6	52.20
Whistles	Each	24	.17	4.08	24	4.00
Sticks, Dowel	Each	400	....	4.00	374	2.99
Flags, 15-in. x 24-in.	Each	288	.12	34.56	288	19.50
Totals		....	....	$1,174.56	....	$1,088.50

1917 Code No. 1144. General Plant Equipment.

Amount requested for 1918	$19,199.55
Allowance for 1917 including transfers and S. R. B. to June 30	10,440.00
Requested increase over total allowance available for 1917	8,759.55
Total issued first six months 1917	6,008.57
Stock on hand and equipment ordered but not delivered June 30, 1917	3,256.46
Unencumbered balance of total allowance for 1917 as of June 30	1,810.84
Issued for 12 months from June 30, 1916, to June 30, 1917	9,291.76
Requested increase over issued for 12 months ended June 30, 1917	9,907.79

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Basket, Waste	Each	....	....	.....	5	$2.91
Basket, Grass	Each	24	$1.50	$36.00	8	11.00
Brooms, Bass	Each	72	.75	54.00	69	42.70

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Brooms, Corn	Each	1,440	1.12	1,612.80	778	379.06
Brooms, Floor, Hair, 36-in	Each	36	2.25	81.00	34	87.84
Brooms, Floor, Hair, 15-in	Each	24	1.10	24.40	16	12.25
Brooms, Palmetto	Each	144	1.15	165.60	203	227.38
Brooms, Whisk	Each	12	.25	3.00	9	2.06
Brush, Sanitary	Each	180	.25	45.00	....	.....
Brush, Scrub, no handle	Each	96	.20	19.20	42	6.64
Brush, Scrub, with handle	Each	....	....	.....	29	6.09
Brush, Steel, half rd. (for trees)	Each	78	.50	39.00	88	36.66
Brush, Counter	Each	72	.35	25.20	74	22.20
Brushes, Stove	Each	6	.20	1.20	6	1.12
Brushes, Flue	Each	4	.50	2.00	2	2.08
Brushes, Window	Each	5	.60	3.00	10	4.79
Cans, Ash	Each	30	3.25	97.50	31	84.67
Chimney, Pearl		....	....	.....	4	.21
Covers, Cl. R. Basin, 18-in	Each	....	....	.....	12	14.46
Covers, Cl. R. Basin, 24-in	Each	18	3.25	58.50	18	44.02
Covers, O. R. Basin, 18-in	Each	....	....	.....	7	8.44
Covers, O. R. Basin, 24-in	Each	....	....	.....	11	32.88
Covers, O. R. Basin, 36-in	Each	....	....	.....	2	18.90
Cuspidors	Each	36	.50	18.00	....	.....
Cutters, Edge		....	....	.....	1	2.00
Fork, Manure	Each	48	1.00	48.00	48	36.10
Fork, Spading	Each	48	.80	38.40	12	8.91
Fork, Spading, Boys	Each	48	.55	26.40	48	24.30
Frames, Basin, R., 18-in		....	....	.....	6	18.90
Frames, Round, 24	Each	6	2.45	14.70	5	12.33
Funnel, Large	Each	2	.45	.90	2	.80
Globes, Ruby	Each	48	.16	7.68	45	6.55
Rasps, Horseshoer, 16-in	Each	24	.50	12.00	24	11.25
Rasps, Wood, H. R., 14-in	Each	....	....	.....	6	2.48
Rasps, Wood, Flat, 14-in	Each	12	.70	8.40	6	4.06
Flatters, 2¾-in		....	....	.....	1	.34
Forks, Coke		....	....	.....	1	.71
Hook Scrapers	Each	....	....	.....	3	3.06
Knives, Pocket	Doz.	1	3.00	3.00	....	.....
Pliers, Cutting, Asstd	Each	24	.75	18.00	11	6.45
Plows, Snow	Each	....	....	.....	2	300.00
Blades, Hack Saw, Asstd	Each	504	.05½	27.72	496	30.92
Scissors, Small	Doz.	12	2.00	24.00	....	.....
Measure Tape, 100 ft	Doz.	5	1.75	8.75	3	5.67
Globes, Dietz white	Each	96	$0.08	$7.68	9	$0.51
Gratings, 9x16	Each	10	.90	9.00	32	26.65
Gratings, 12x24	Each	63	.75	22.50	4	14.55
Gratings, Riverside, 12x24, O.H.	Each	24	6.50	156.00	24	149.13
Handles, Mop	Each	175	.15	26.25	170	19.62
Handles, Scythe	Each	....	....	.....	3	1.90
Handles, Wooden	Each	....	....	.....	6	.60
Hatchets, Claw	Each	6	.40	2.40	3	1.12
Hoes, Garden	Each	....	....	.....	1	.35
Hoes, Mortar	Each	....	....	.....	1	.36
Hoes, Scuffle, Asst'd	Each	....	....	.....	13	4.92
Mender Hose, No. 100	Each	36	.05	1.80	36	1.50
Ladder, Step, 6 ft	Each	6	2.00	12.00	5	9.00
Ladels, no chain	Each	....	....	.....	1	.07
Padlocks, Asst'd.	Each	144	.60	86.40	104	60.79
Mats, Steel, 18x30	Each	36	1.05	37.80	5	6.07
Mats, Cocoa	Each	24	1.85	44.40	14	25.88
Mops, 18 lb.	Each	....	....	.....	779	165.53
Mops, 12 lb.	Each	450	.25	112.50	65	6.50
Nozzles, Brass, Asst'd	Each	12	1.75	21.00	10	14.35
Oilers	Each	72	.10	7.20	48	4.42
Pans, Dust	Each	36	.13	4.68	33	4.13
Plow, Oliver Sulky	Each	....	....	.....	1	73.50
Rakes, Wooden	Each	144	.37	53.28	142	49.94
Reducers, Park Clutch, I inch	Each	12	1.50	18.00	11	16.50
Reducers, Park Couplings, 1 in.	Each	12	1.75	21.00	1	1.75
Reducers, Fire Hydrant	Each	12	1.50	18.00	9	10.55
Rifles, Scythe	Each	144	.06½	9.36	90	5.63
Saws, Cross-Cut, One-Man	Each	4	1.90	7.60	6	8.91
Saws, Cross-Cut, Two-Man	Each	2	3.50	7.00	2	6.72
Saws, Hand Pruning	Each	24	.75	18.00	20	13.00
Saws, Pole Pruning, 12 ft.	Each	36	.85	30.60	28	19.65
Signs, Enamel (Keep Off)	Each	....	....	.....	18	18.00
Signs, Enamel (Dogs not allowed)	Each	....	....	.....	18	5.76
Axes, Asstd.	Each	48	1.40	67.20	46	52.92
Auger, Post Hole	Each	3	2.50	7.50	3	7.50
Badges	Each	....	....	.....	5	8.00
Baler, Paper, No. 1	Each	....	....	.....	2	120.00
Bags, Tool	Each	....	....	.....	6	12.01
Batteries, Edison	Each	2	36.00	72.00	6	221.70
Bits, Ass'td	Each	6	....	3.00	4	2.60
Blades, Scythe, Asstd.	Each	18	.90	16.20	33	30.51
Blades, Pruning	Each	....	....	.....	6	.90
Brushes, Mane	Each	12	.30	3.60	12	3.30
Brushes, Wire	Doz.	3	1.50	4.50	3	4.50
Brushes, Tennis Marker	Doz.	1	2.00	2.00	1	2.00
Cans, Refuse	Each	450	4.75	2,137.50	25	1,125.00
Cans, Oil	Each	....	....	.....	12	1.80
Cans, 5-Gallon	Each	14	4.55	79.20	216	91.39
Cans, 1 Gallon	Each	48	.20	9.60	48	4.80
Cans, Watering	Each	....	....	.....	13	5.55
Case for Camera	Each	....	....	.....	1	5.25
Chairs, Camp	Each	14	4.75	108.00	144	96.00
Ice Chisels	Each	....	....	.....	56	50.87
Ice Chisels, Asstd	Each	144	.90	129.60	24	11.79
Cutter, Angular	Each	....	....	.....	1	3.75
Drills, Twist, Asstd	Each	24	....	3.50	24	2.84
Gauge, Asstd.	Each	....	....	.....	12	7.68
Grinding Machine	Each	....	....	.....	1	80.00
Gauge Socket	Each	....	....	.....	3	3.00
Grindstone	Each	....	....	.....	1	7.50
Hammer, Claw	Each	12	.50	6.00	3	1.27
Harrow Discs	Each	23	2.00	64.00	2	59.93
Heater, Water	Each	....	....	.....	1	22.67
Jacks, Sampson	Each	....	....	.....	2	6.80
Brush, badger, 3 in.	Each	3	5.00	15.00	3	14.70
Brush, kalsomine, No. 7	Each	6	1.10	6.60	5	10.54
Brush, paint, 6/0	Each	102	2.00	204.00	60	140.02
Brush, paint, camel hair, 1 in.	Each	6	.35	2.10	6	2.36
Brush, paint, camel hair, 1½ in.	Each	6	.55	3.30	2	1.05
Brush, paint, camel hair, 2 in.	Each	6	.75	4.50	4	4.34
Brush, lineograph	Each	....	....	.....	6	1.00
Brush, pencil, letter, ⅝ in.	Each	....	....	.....	3	.84
Brush, pencil, letter, ⅞ in.	Each	6	.40	2.40	4	2.95
Brush, pencil, letter, 1 in.	Each	3	1.10	3.30	1	1.09
Brush, pencil, letter, No. 10.	Each	6	1.00	6.00	4	3.73
Brush, pencil, letter, 2½ in.	Each	12	1.75	21.00	4	1.83
Brush, wall, 5 in	Each	8	3.90	31.20	12	42.76
Brush, wall, 3 in	Each	6	1.10	6.60	6	6.20
Painter's duster, No. 3	Each	6	1.20	7.20	5	4.86
Pitch, ½ in., assorted	Each	36	.08	2.88	31	1.97
Pitch, 1 in., assorted	Each	108	.13	14.04	59	8.61
Pitch, 1½ in., assorted	Each	60	.20	12.00	49	8.94
Pitch, 2 in., assorted	Each	24	.25	6.00	....	.....
Sash tool, No. 8	Each	48	.25	12.00	2	.70
Sash tool, No. 10	Each	60	.40	24.00	43	14.96
Glass cutter	Each	6	.25	1.50	6	1.37
Brush, wire	Each	18	.25	4.50	....	.....
Window shades, assorted	Each	73	1.25	91.25	....	.....
Awnings, umbrella	Each	2	10.00	20.00	....	.....
Awnings, shelter	Each	3	20.00	60.00	....	.....
Kettle, tea	Each	3	.50	1.50	....	.....
Pots, cooking, assorted	Each	9	.30	2.70	....	.....
Pinch bars	Each	4	1.50	6.00	....	.....
Boiler, clothes	Each	2	1.50	3.00	....	.....
Block and falls	Each	2	1.00	2.00	....	.....
Jars, preserving	Each	144	.15	9.16	....	.....
Towelling, assorted	Yd.	72	.05	3.60	....	.....
Oil cloth, white	Yd.	24	.30	7.20	....	.....
Miner equipment		....	....	.....	....	42.40
Ladder extension, 30 ft.	Each	1	12.00	12.00	1	9.60
Ladder, rung	Each	3	3.00	9.00	4	11.56
Lanterns, Victor	Each	36	.45	16.20	30	11.29
Measures, assorted	Each	....	....	.....	5	1.83
Mowers, lawn, 14 in.	Each	6	8.50	51.00	12	96.00
Mowers, lawn, 18 in.	Each	30	10.00	300.00	18	172.80
Mowers, lawn, gasoline	Each	2	1,350.00	2,700.00	1	984.83
Mowers, Buckeye	Each	....	....	.....	1	58.00
Mounts, botanical	Each	36	.75	27.00	12	10.80
Oscillator (lawn sprayer)	Each	....	....	.....	2	102.00
Pails, galvanized, assorted	Each	144	.45	64.80	122	42.76
Pans, agate, assorted	Each	24	.25	6.00	4	14.16
Pumps, rotary	Each	....	....	.....	1	25.80
Pumps, force	Each	....	....	.....	1	3.00
Pumps, Gould	Each	....	....	.....	1	32.00
Rakes, steel, 10 teeth	Each	72	.46	33.12	50	22.12
Rakes, steel, 16 teeth	Each	72	.64	46.08	60	37.50
Reels, hose	Each	3	2.50	7.50	4	9.25
Hack saw frames	Each	24	.25	6.00	3	2.19
Scrapers, D. S. C.	Each	24	1.50	36.00	2	2.40
Tank, gasoline	Each	....	....	.....	1	327.00
Taps, machine	Set	....	....	.....	3	1.70
Tree guards, assorted	Each	25	7.50	187.50	15	81.75
Rubberset painter's brush	Each	36	.90	32.40	....	.....
Rubberset painter's brush, 3½ in.	Each	48	.70	33.60	....	.....
Rubberset painter's brush, 2½ in.	Each	42	.50	21.00	....	.....
Rubberset painter's brush, 2 in.	Each	48	.40	19.20	....	.....
Park settees, 8 ft.	Each	500	8.75	4,375.00	....	.....
Sprayer, tree	Each	1	....	350.00	....	.....
Jars, ointment	Each	12	.10	1.20	....	.....
Pins, butterfly	Each	72	.03	2.16	....	.....
Agricultural implements, for war gardens		....	....	.....	....	30.00
Augers, 24 in., worm 3 ft.	Each	....	....	.....	2	6.04
Blocks, Pulley, Assorted	Each	....	....	.....	5	3.85
Caps, Force, 6 in. diam.	Each	....	....	.....	1	.50
Chains, Pet	Each	24	.16	3.84	30	2.50
Covers, Canvass Auto Truck	Each	....	....	.....	6	32.33
Dies, Machine, Assorted	Set	10	5.00	50.00	9	21.57
Files, Half Round, Bastard	Each	....	....	.....	3	.32
Files, Half Round, Assorted	Each	....	....	.....	11	1.86
Files, Half Round, 2d Cut, 14 in.	Each	24	.20	4.80	22	4.18
Files, Half Round, Smooth, 14 in.	Each	60	.20	12.00	17	3.18
Files, Flat, 6 in.	Each	....	....	.....	4	.22
Files, Flat, 8 in.	Each	12	.13	1.56	13	1.17
Files, Flat, 10 in.	Each	12	.14	1.68	9	1.01
Files, Flat, 16 in.	Each	12	.60	7.20	12	7.12
Files, Nich Mill, Flat, 10 in.	Each	24	.17	4.08	17	2.65
Files, Flat, Smooth, Assorted	Each	12	.30	3.60	9	1.63
Files, Mill, Smooth, 14 in.	Each	72	.35	25.20	74	18.50
Files, Flat, 2d Cut, 14 in.	Each	48	.40	19.20	48	11.25
Files, Round, Bastard, 12 in.	Each	12	.30	3.60	8	1.11
Files, Round, Bastard, 14 in.	Each	12	.40	4.80	7	1.20
Files, Round, 2d Cut, 8 in.	Each	12	.15	1.80	9	.84
Files, Square, Bastard, 8 in.	Each	....	....	.....	4	.41
Files, Square, Bastard, 10 in.	Each	12	.25	3.00	9	1.05
Files, Square, Bastard, 14 in.	Each	6	.40	2.40	6	1.43
Files, Taper Saw, 4 in.	Each	12	.05	.60	12	.42
Files, Taper Saw, 4½	Each	12	.06	.72	6	.23
Files, Taper Saw, 5 in.	Each	....	....	.....	6	.25
Files, Taper Saw, 5½ in.	Each	12	.08	.96	11	.51
Files, Taper Saw, 6 in.	Each	12	.10	1.20	7	.38
Files, Taper Saw, 8 in.	Each	12	.18	2.16	12	1.06
Files, Taper Saw, 10 in.	Each	12	.25	3.00	3	.71
Files, Warding, 4 in.	Each	6	.05	.30	4	.25
Files, Warding, 4½ in.	Each	6	.06	.36	1	.06
Files, Warding, 6 in.	Each	12	.10	1.20	10	.80
Screw Drivers, Assorted	Each	12	.20	2.40	12	1.95
Shears, Pole, 14 ft.	Each	12	1.50	18.00	11	19.52
Shears, Hedge	Pair	6	.90	5.40	2	1.70
Shears, Pruning, Wiss	Each	36	1.40	50.40	32	43.20
Shovels, D. N. R. P.	Each	....	....	.....	7	6.57
Shovels, D. N. S. P., No. 3.	Each	36	.90	32.40	22	19.46
Shovels, L. H. R. P.	Each	24	1.00	24.00	26	20.36
Shovels, Stove	Each	....	....	.....	4	.36
Shovels, Snow, Long Handle	Each	288	.50	144.00	288	133.20
Skins, Chamois	Piece	96	.75	91.20	79	51.51
Spades, No. 2	Each	60	.90	54.00	63	55.12
Sponges	Each	450	.13	58.50	411	71.03
Sprayers, Cyclone	Each	....	....	.....	5	4.17
Sprinkler, Fountain	Each	....	....	.....	1	.83
Stones, Scythe	Each	144	.25	36.00	128	20.87
Trowels, Garden	Each	....	....	.....	6	1.85
Whistles, Police	Each	....	....	.....	28	4.66
Locks, Yale	Each	....	....	.....	4	5.20
Boots, Rubber	Pair	6	4.50	27.00	15	61.38
Hose, Rubber, High P., ½	Ft.	100	.25	25.00	50	11.00
Hose, R., Corrugated, ½ in.	Ft.	500	.22	110.00	100	18.70
Hose, R, Garden, ¾ in.	Ft.	....	....	.....	200	32.00
Hose, R, ¾ in.	Ft.	2,000	.30	600.00	100	28.00
Hose, R, 4 ply, 1 in.	Ft.	3,000	.25	750.00	275	57.93
Hose, R, 2½ in.		....	....	.....	50	18.00
Hose, R, with couplings, 2½ in.	Ft.	1,500	60	900.00	650	392.75
Hose, R, Tire, 2½ in.		....	....	.....	500	75.00
Schreen, Folding		....	....	.....	1	3.75
Shovel, Snow Pusher	Each	84	.75	63.00	84	63.00
Sickels	Each	24	.40	9.60	67	23.19

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Sieve, ½ in. mesh	Each	6	.10	.60	....	.....
Sprinkler, Lawn		....	....	.....	2	151.20
Stoves, Coal, Assorted	Each	4	.17½	70.00	3	45.82
Stoves, Gas, 3 burner		....	....	.....	1	3.42
Table, Kitchen	Each	....	....	.....	1	3.00
Thermometers	Each	....	....	.....	12	5.40
Tubing, Red Carbon	Ft.	....	....	.....	100	4.00
Vises	Each	....	....	.....	4	48.00
Wheelbarrows, Steel Tray	Each	12	5.25	63.00	12	58.20
Wheelbarrows, Canal	Each	12	2.50	30.00	12	28.00
Wrenches, Monkey, 6 in.	Each	18	.45	8.10	14	5.13
Wrenches, Monkey, 10 in.	Each	18	.75	13.50	1	.70
Wrenches, Monkey, 15 in.	Each	....	....	.....	5	4.79
Wrenches, Machine	Each	....	....	.....	16	.80
Wrenches, Stillson, 14 in.	Each	18	1.25	22.50	6	7.20
Wrenches, Stillson, 18 in.		12	1.75	21.00	14	21.00
Wrenches, Stillson, 24 in.		3	2.00	6.00	3	5.46
Wringers, Mop	Each	36	.80	28.80	32	22.55
Wagon, Oil Distributing	Each	....	....	.....	1	800.00
Lamps, Flood Light		....	....	.....	12	540.00
Strepper, Armour		....	....	.....	1	5.00
Flags, U. S., 4 by 6	Each	12	3.50	42.00	6	20.40
Flags, U. S., 4 by 8	Each	24	3.50	84.00	18	56.16
Flags, U. S., 6 by 10		12	3.50	42.00	24	102.60
Flags, U. S., 8 by 12		2	5.70	11.40	1	5.70
Flags, U. S., 12 by 20	Each	3	19.00	57.00	4	69.03
Covers, Canvas, 10 by 10	Each	....	....	.....	15	105.00
Rubber Gloves	Pair	2	1.50	3.00	....	.....
Harness, Double	Set	6	65.00	390.00	....	.....
Harness, Single	Set	6	35.00	210.00	....	.....
Totals		....	....	$19,199.55	....	$9,291.76

1917 Code No. 1145. Materials, Highway.

Amount requested for 1918	$15,813.50
Allowance for 1917, including transfers and S. R. B. to June 30	15,000.00
Requested increase over total allowance available for 1917	813.50
Total consumption first six months 1917	2,596.11
Stock on hand and materials ordered but not delivered June 30, 1917	3 868.25
Unencumbered balance of total allowance for 1917, as of June 30	12,081.79
Consumption for 12 months from June 30, 1916, to June 30, 1917	12,006.64
Requested increase over consumption for 12 months ended June 30, 1917	3,806.86

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Asphalt Binder in Bbls.	Gal.	5,200	$0.13	$676.00	5,186	$453.90
Asphalt Binder car loads	Gal.	56,000	.11	6,160.00	....	.....
Creosote Blocks, Wood	Each	....	....	.....	6,274	5,138.54
Cement, Portland	Bbl.	150	2.75	412.50	.35	1.26
Cement, Portland	Bag	200	.70	140.00	32	58.32
Gravel, Fine	Cu. yd.	1,200	2.50	3,000.00	642	210.20
Gravel, Coarse	Cu. yd.	1,200	2.50	3,000.00	2,099	4,166.57
Sand, Brown	Cu. yd.	2,000	1.10	2,200.00	3,916	1,938.35
Trap Rock, ¾-in.	Cu. yd.	50	2.50	125.00	....	.....
Demurrage Asphalt Car		....	....	100.00	....	34.00
Totals		....	....	$15,813.50	....	$12,006.64

1917 Code No. 1146. General Plant Materials.

Amount requested for 1918	$39.537.43
Allowance for 1917, including transfers and S. R. B. to June 30	17.595.00
Requested increase over total allowance available for 1917	21,942.43
Total consumption first six months 1917	14,165.15
Stock on hand and materials ordered but not delivered June 30, 1917	17,937.65
Unencumbered balance of total allowance for 1917, as of June 30	2,017.71
Consumption for 12 months from June 30, 1916, to June 30, 1917	23,720.14
Requested increase over consumption for 12 months ended June 30, 1917	15,817.29

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Bolts, Carriage, Asst.	Each	16,000	....	$150.00	35,724	$288.37
Bolts, Carriage, Countersunk	Each	50	....	1.42	559	10.24
Bolts, Machine, Asst.	Each	....	....	.....	4,609	79.53
Bolts, Spring, Asst.	Each	....	....	.....	2	.06
Bolts, Stove, Asst.	Each	....	....	.....	5,695	11.69
Bolts, Tee	Each	....	....	.....	73	1.39
Bolts, Tire	Each	....	....	.....	519	1.62
Rivets, Iron	Each	....	....	.....	1,344	2.16
Rivets, Tinned, F. H.	Pkg.	4	$0.40	1.60	5	1.92
Screws, Asst.	Each	30,000	....	75.00	67,757	119.68
Screws, Blued, R. H. 1-in.	Each	....	....	.....	6,628	7.78
Screws, Brass. B. H., Asst.	Each	....	....	.....	3,180	15.81
Screws, Lag, F. H., Asst.	Each	....	....	.....	386	5.79
Screws, Machine, Asst.	Each	....	....	.....	1,282	9.97
Screws, Set	Each	....	....	.....	26	.49
Brads, Wire, Asst.	Lb.	30	.12	3.60	28	2.20
Nails, Wire	Lb.	1,200	4.25	51.00	1,114	35.74
Nails, Clouth	Lb.	....	....	.....	1	.03
Nails, Roofing, Galv. 1-in.	Lb.	100	.06	6.00	46½	2.56
Nails, Roofing, Tinned 1-in.	Lb.	....	....	.....	31	2.07
Nails, Slate, 1½-in	Lb.	....	....	.....	23	.54
Nails, Cut	Lb.	5,000	....	212.50	4,887¾	172.01
Nails, Finishing	Lb.	....	....	.....	791½	23.97
Spikes, Asst.	Lb.	....	....	.....	60	1.23
Staples, Galv. ⅞-in.	Lb.	300	.055	16.50	272½	15.31
Nuts, Asst.	Each	....	....	.....	2,426	35.95
Nuts, Lock	Each	....	....	.....	72	1.29
Acid Muriatic	Lb.	45	.20	9.00	42	3.72
Acid, Rubber Nagrom	Each	48	.30	14.40	42	9.64
Basins, Wash, Oval 13x17	Each	....	....	.....	1	1.50
Bends, Return, Asst.	Each	....	....	.....	6	.42
Bends, C. I., Asst.	Each	5	1.10	5.50	6	5.44
Bowl, Toilet, Asst.	Each	10	12.00	120.00	6	68.90
Boxes, Wooden, Street Washers, made in shop	Each	....	....	.....	27	39.49
Brackets, Cement Hydrants, made in shop	Each	....	....	.....	5	1.72
Bushings, C. I., Asst.	Each	48	.03	1.44	515	13.30
Candles	Each	250	.035	8.75	245	5.50
Caps, Asst.	Each	....	....	.....	1,383	21.98
Caps, Galv.	Each	....	....	.....	7	.11
Chain, Toilet, Brass	Ft.	225	.05	11.25	226½	11.18
Charcoal	Bag	15	.75	11.25	13¼	8.85
Cocks, Air, Asst.	Each	24	.15	3.60	36	7.42

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Cocks, Ball	Each	6	2.00	12.00	5	9.00
Cocks, Brass	Each	....	....	.....	1	.75
Cocks, Compression	Each	....	....	.....	3	1.59
Cocks, Basin	Each	....	....	.....	3	1.59
Cocks, C. H. Bilb., Asst.	Each	....	....	.....	21	22.63
Cocks, S. & W., Asst.	Each	....	....	.....	87	67.51
Couplings, Black, Asst.	Each	....	....	.....	240	6.28
Couplings, Galv. Asst.	Each	....	....	.....	428	27.60
Couplings, R. & L., Black, Asst.	Each	100	.04	4.00	394	11.21
Couplings, R. & L., Galv. Asst.	Each	....	....	.....	2	.09
Couplings, Reducing, Asst.	Each	400	.05	20.00	633	21.26
Rosin	Lb.	10	.06	.60	9	.45
Seats, Toilet, with backs	Each	6	2.00	12.00	1	2.00
Shakers & Lifters, Stove	Each	....	....	.....	2	.30
Shower Bath, 5 inches	Each	....	....	.....	2	2.20
Shower Bath, 7½ inches	Each	....	....	.....	1	.90
Solder	Lb.	300	.52	156.00	267	122.97
Sprays, Brass	Each	....	....	.....	7	9.80
Spindles, Washer, Brass	Each	....	....	.....	6	1.80
Spindles, Check Brass	Each	....	....	.....	12	3.00
Spindles, Brass Bath Cock Pins	Each	6	.30	1.80	18	5.40
Spindles, Brass for 2¼ in. Box	Each	1	5.60	5.60	....	.....
Stems, Brass Worm 6 inch	Each	....	....	.....	1	3.35
Stems, Brass Worm, 4 inch	Each	1	5.00	5.00	1	4.75
Stems, Rubber Wash Basins	Each	....	....	.....	1	.05
Strainers, Leaders Galv., Asst.	Each	....	....	.....	21	1.22
Strainers, Porcelain	Each	....	....	.....	6	4.60
Strainers, Urinal	Each	....	....	.....	7	3.57
Tank, Flush, Complete Asst.	Each	12	15.00	180.00	1	17.62
Tank, 6 gals.	Each	8	7.50	60.00	8	60.00
Tees, Asst.	Each	....	....	.....	403	21.60
Tees, Galv., Asst.	Each	....	....	.....	439	21.10
Tees, Steam	Each	150	.05	7.50	305	14.82
Tees, Reducing Black, Asst.	Each	....	....	.....	1	.11
Tin Sheet, 14x20	Sheet	....	....	.....	325	23.70
Unions, Brass, Asst	Each	24	.35	8.40	88	9.44
Unions, Galv Asst.	Each	36	.20	7.20	158	29.02
Valves, Angle, Brass Asst.	Each	8	.265	21.20	7	10.35
Valves, Check Asst.	Each	6	175	10.50	8	14.62
Glass, Clear, 16x24	Light	25	.31	7.75	85	21.31
Glass, Clear, 16x30	Light	....	....	.....	8	1.14
Glass, Clear 16x40	Light	22	.55	12.10	18	9.33
Glass, Clear, 16¼x80¼	Light	2	1.50	3.00	2	2.76
Glass, Clear, 17¼x64½	Light	....	....	.....	1	1.70
Glass, Clear, 18x20	Light	....	....	.....	17	4.12
Glass, Clear, 18x30	Light	23	.45	10.35	24	10.08
Glass, Clear, 19½x51¾	Light	2	.85	1.70	1	.82
Glass, Clear, 24x24	Light	....	....	.....	14	5.82
Glass, Clear, 24x28	Light	....	....	.....	9	4.58
Glass, Clear, 24x36	Light	5	.88	4.40	7	5.28
Glass, Clear, 24x54	Light	6	1.25	7.50	6	6.80
Glass, Clear, 25x56	Light	....	....	.....	3½	5.00
Glass, Clear, 26x61	Light	....	....	.....	1	2.45
Glass, Clear, 28x28	Light	18	.70	12.60	15	9.50
Glass, Clear, 25x36	Light	7	.90	6.30	7	6.10
Chain, Norway Twisted ⅜ inch	Lb.	50	.20	10.00	38½	6.93
Chain, Twisted, 7-16 inch	Lb.	3,750	.115	431.25	256	10.42
Chain, Norway Straight	Lb.	....	....	.....	88	3.08
Chain Link, Galvanized	Lb.	....	....	.....	147½	12.70
Iron Angle, Asstd.	Lb.	....	....	.....	53	1.11
Iron Band	Lb.	....	....	.....	140½	3.58
Iron Beveled Edge 5-16x1½	Lb.	....	....	.....	29	1.16
Iron Channel, ½x1½	Lb.	....	....	.....	4	.16
Iron Flat, Asstd.	Lb.	....	....	.....	4,390	129.19
Iron Half Round	Lb.	....	....	.....	11	.30
Iron, Misc. Scrap	Lb.	....	....	.....	11	.16
Iron Oval, Scrap	Lb.	....	....	.....	4	.12
Iron, Round	Lb.	12,000	.048	576.00	11,941	235.22
Iron, Square Bars, Asstd.	Lb.	1,500	.048	72.00	1,114	23.34
Iron, Norway, Asstd.	Lb.	....	....	.....	155	9.11
Iron, Soft, ¼x4½	Lb.	....	....	.....	40	2.00
Iron, Sheet, Asstd.	Lb.	700	.065	45.50	715	16.57
Iron, Spring, Asstd.	Lb.	....	....	.....	19	.57
Iron, Round Edge Tire	Lb.	400	.07	28.00	554	9.98
Iron Teel, Flat	Lb.	....	....	.....	2¾	.96
Iron Teel, Octagon	Lb.	....	....	.....	39	5.37
Iron Teel, Hexagon	Lb.	....	....	.....	20½	.93
Iron, Cold Rolled, Asstd.	Lb.	....	....	.....	13	1.30
Valves, Gate, Asstd.	Each	....	....	.....	4	12.32
Valves, Globe, Asstd.	Each	12	2.00	24.00	10	8.96
Chain, Black Iron	Lb.	200	.13	26.00	201	16.42
Washers, compressions, asst.	Each	100	.00¾	.75	101	.58
Washers, bell	Each	50	.00¾	.38	30	.19
Washers, rubber, asst.	Each	....	....	.....	24	.45
Washers, Haydenville street	Each	24	7.56	181.44	23	154.44
Wheel, valve	Each	12	.05	.60	14	.56
Base iron for jumping	Each	....	....	.....	12	26.38
Ball bearings, 5-16 in.	Each	....	....	.....	4	.02
Belting, leather, asst.	Ft.	60	1.70	102.00	61	51.19
Belt lacing, asst.		....	....	3.00	....	2.64
Braces, cross, for P. S. railing	Ft.	....	....	.....	22	6.73
Caps, tin, for roof nails	Lb.	....	....	.....	18	.91
Castings, bronze, for railing	W.	....	....	.....	1	8.80
Cement, asbestos	Lb.	40	.06	2.40	39	1.42
Cement, roof, Federal elastic	Lb.	....	....	.....	12½	1.50
Clamps, hose, 1 in.	Each	....	....	.....	74	2.96
Clamps, hose, 2½ in.	Each	24	.30	7.20	14	3.52
Clamps, swing, small	Each	....	....	.....	8	.80
Clamps, swing, frame	Each	36	1.00	36.00	31	26.04
Hooks, pipe, asst.	Each	....	....	.....	47	2.29
Iron sheet, black	Sheet	50	.40	20.00	72½	24.16
Iron sheet, galv.	Sheet	200	1.15	230.00	179½	157.50
Keys, tee	Each	12	1.50	18.00	11	34.50
Keys, fire hydrant	Each	12	6.00	72.00	13	70.18
Lead, caulking	Lb.	350	.12	42.00	343	31.30
Levers, iron, asst.	Each	16	1.30	20.80	15	18.75
Legs, stove	Each	6	.25	1.50	2	.50
Nipples, brass soldering, asst.	Each	15	.15	2.25	30	3.86
Nipples, galv.	Each	....	....	.....	80	4.85
Nipples, galv., R. and L.	Each	....	....	.....	3	.21
Nipples, close, asst.	Each	....	....	.....	67	1.18
Packing, auto	Lb.	....	....	.....	14¼	10.18
Packing, Permanite, asst.	Lb.	16	1.00	16.00	20	18.57
Packing, Garlock mogue twisted	Lb.	....	....	.....	6¾	5.74
Packing, pistou tucks	Lb.	4	1.50	2.00	4	1.60
Packing, tuxo braid		5	1.00	5.00	4	3.80
Pipe, flush, N. P.	Lgth.	....	....	.....	3	12.45
Pipe, flush, with fittings	Set	6	2.10	12.00	....	.....
Pipe, black, asst.	Ft.	15,000	.06	900.00	9,525½	665.16
Pipe, black, 2nd hand	Ft.	....	....	.....	1,679	33.58

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Pipe, galv., asst.	Ft.	2,000	.14	280.00	1,740	185.28
C. I. single hub	Lgth.	5	1.50	7.50	4	5.28
Pipe, lead	Lb.	500	.08	40.00	476½	38.10
Pipe, stove	Lgth.	130	.15	19.50	131	16.38
Pivot, stove	Each	....	....	.....	2	.15
Plates, street hydrant, C. I.	Each	6	.50	3.00	7	3.30
Plugs, asst.	Each	....	....	.....	954	11.54
Plugs, brass, clean out	Each	....	....	.25	7	.70
Plugs, wash basin, asst.	Each	....	....	.19	1	.31
Rings, rubber	Each	....	....	1.06	32	2.20
Covers, asstd.	Each	....	....	.....	26	3.23
Cut-outs, main line, D. P.	Each	....	....	.....	6	.48
Crow feet, male, asstd.	Each	....	....	.....	13	.31
Elbows, asstd.	Each	....	....	.....	47	3.14
Fixtures, Benjamin	Each	....	....	.....	2	2.80
Fixtures, Benjamin, 6106	Each	....	....	.....	4	13.60
Fixtures, desk	Each	....	....	.....	1	1.00
Flux solder	Tube	....	....	.....	2	.40
Fuses, asstd.	Each	....	....	.....	388	46.52
Gaskets, rubber	Each	....	....	.....	4	.20
Globes, opal glass, asstd.	Each	6	2.00	12.00	....	.....
Globes, lamp, brass	Each	8	.50	4.00	8	3.20
Globes, reflector, asstd.	Each	9	1.00	9.00	6	5.10
Hickeys, iron, asstd.	Each	....	....	.....	2	.09
Holders, asstd.	Each	....	....	.....	32	2.93
Hickey, pipe	Each	....	....	.....	20	.80
Husks, asstd.	Each	....	....	.....	47	5.64
Insulators	Each	....	....	.....	3	.29
Knobs, asstd.	Each	....	....	.....	6	.09
Locknuts, asstd.	Each	....	....	.....	30	.30
Loom, circular, asstd.	Ft.	300	.06	18.00	295	12.97
Mechanism, swith, asstd.	Each	....	....	.....	6	4.80
Ferrules, Whiffletree	Each	26	.06	1.56	26	1.30
Hangers, Spring, Wagon, asst.	Each	....	....	.....	1	.60
Heads, Shaft, 1¼ in.	Each	....	....	.....	2	.13
Holdbacks, ⅜	Each	....	....	.....	12	.84
Hubs, Elm, asst.	Each	....	....	.....	6	5.20
Hubs, Oak, asst.	Each	....	....	.....	4	5.25
Levers for W. B., asst.	Each	....	....	.....	1	1.40
Packing, Leather, asst.	Pr.	....	....	.....	6	.37
Pinions, Steel, Dump Truck	Each	....	....	.....	4	6.00
Plates, Tellor, asst.	Each	....	....	.....	16	.38
Plates, Whiffletree, Lawn Mower	Each	....	....	.....	17	2.21
Shafts, Hickory, asst.	Each	6	1.40	8.40	6	7.25
Shafts, Oak, 2 x 3	Each	2	1.40	2.80	2	2.50
Spokes, Oak, asst.	Each	....	....	.....	92	19.10
Spokes, Hickory, asst.	Each	....	....	.....	56	6.16
Spokes, Sarvan, asst.	Each	....	....	.....	49	9.80
Springs, Carriage, 5 leaves, 3 ft. 8 in. x 1¼ in.	Each	....	....	.....	1	2.50
Arms, Lever, for N. B.	Each	6	1.50	9.00	5	7.00
Arms, Lever, for N. B., No. 251.	Each	....	....	.....	2	3.60
Axle, S. W., Barrel, 3 ft. 9 in. B. C., 10 in.	Each	....	....	.....	2	11.65
Axle, Truck, 3 ft. 9 in. B. C., 11 in. Box, 2¼	Each	....	....	.....	1	7.64
Axle, Road Cart, 2 ft. 10 in.	Each	....	....	.....	2	3.13
Axle, S. W. B., 3 ft. 8 in., B. C.	Each	....	....	.....	1	7.75
Axle, for Disc Harrow	Each	2	1.30	2.60	1	1.20
Bolts, Draw, ⅜ x 6 in.	Each	24	.23	5.52	23	3.38
Bolts, King, asst.	Each	....	....	.....	1	.30
Burners for Binder Asphalt Wagon	Each	2	12.00	24.00	1	12.00
Clevises for Whiffletrees	Each	12	.23	2.76	16	2.95
Clips, Axle, asst.	Each	....	....	.....	15	1.68
Clips, Bar, asst.	Each	....	....	.....	22	.60
Cocks, Eyes, Whiffletree	Pr.	....	....	.....	4	1.00
Cocks, Eyes and Rings	Each	24	.15	3.60	38	4.56
Crabs, Pole, asst.	Each	....	....	.....	1	.32
Fellows, Hickory, asst.	Each	24	.50	12.00	8	3.40
Fellows, Oak, asst.	Each	24	.50	12.00	23	14.01
Pipe, Leader, Galv., asst.	Ft.	150	.10	15.00	20	1.75
Acid Sulphuric	Lb.	1	.30	.30	1	.15
Adjuster, Lamp, Ball, drop	Each	....	....	.....	1	.01
Bases, Switch, Pore, Sq.	Each	....	....	.....	3	.09
Blocks, Fuse, 3 to 2, wire, D. B., 30-A	Each	3	.80	2.40	2	1.50
Bolts, Expansion, Pierce, ⅜ x 5.	Each	....	....	.....	194	13.38
Boxes, Bossert, asst.	Each	....	....	.....	18	9.77
Bushings, asst.	Each	....	....	.....	39	.87
Brushes, Carbon, asst.	Each	50	.15	7.50	62	5.81
Cord, Brewery, asst.	Ft.	....	....	.....	80	3.85
Canopies, asst.	Each	36	.30	10.80	37	4.62
Condulets, asst.	Each	....	....	.....	24	14.71
Clamp, Ground, asst.	Each	....	....	.....	17	1.45
Cleats, Porcelain, 2 wire	Each	....	....	.....	36	.44
Clusters, Box, Separable	Each	....	....	.....	8	1.44
Conduit, Flexible	Ft.	100	.15	15.00	70	8.65
Conduit, Rigid, asst.	Ft.	500	.07½	37.50	635	33.99
Cord, Lamp, Reinforced	Ft.	140	.04	5.60	135	4.54
Couplings for Conduit, asst.	Each	....	....	.....	4	.10
Wheels, oak, 12H., 2¼x2⅞x3⅓.	Each	....	....	.....	1	7.18
Wheels, oak, 12H., 3x2⅞x4¼.	Each	....	....	.....	1	20.00
Wheels, oak, assorted	Each	6	10.00	60.00	....	.....
Yokes for whiffletrees	Each	....	....	.....	2	9.76
Pipe, sewer, 4 in.	Ft.	100	.20	20.00	94	5.40
Pipe, sewer, 6 in.	Ft.	550	.22	121.00	520	74.53
Pipe, sewer, 8 in.	Ft.	50	.28	14.00	42	7.98
Pipe, sewer, 10 in.	Ft.	....	....	.....	43	8.60
Pipe, sewer, 12 in.	Ft.	....	....	.....	25	6.25
Plaster paris	Lb.	300	.013	3.90	290	2.92
Pipe, sewer, fittings, assorted.	Each	....	....	.....	....	9.65
Bolts, for cement hydrants.	Each	....	....	.....	36	3.08
Bases for concrete foundation.	Each	....	....	.....	23	135.93
Bricks	C.	100	1.25	125.00	107	113.40
Lamp black	Bbl.	....	....	.....	⅓	1.69
Settee castings, assorted.	Piece	800	1.00	800.00	912	784.28
Patches for auto tires.	Each	24	1.25	30.00	....	.....
Plugs, spark, ⅞ in.	Each	60	.50	30.00	33	15.11
Plugs, spark, ½ in.	Each	96	.50	48.00	105	45.27
Miscellaneous parts for autos.	Each	....	....	387.96	....	384.29
Glass, clear, 30x80	Light	2	3.10	6.20	4	12.00
Glass, clear, 32½x84	Light	....	....	.....	1	2.96
Glass, clear, 32x86	Light	1	4.50	4.50	1	4.25
Glass, clear, 38x42	Light	7	1.65	11.53	7	9.45
Glass, clear, 40x40	Light	....	....	.....	2	2.00
Glass, clear, 42x48	Light	4	2.40	9.60	4	7.92
Glass, clear, bent, 16x24-3r	Light	....	....	.....	6	2.07
Glass, clear, bent, 16x24-1r	Light	....	....	.....	16	5.56
Glass, clear, bent, 16x24-1½	Light	....	....	.....	19	6.92
Glass, clear, bent, 16x26-1½	Light	....	....	.....	2	.60
Glass, clear, bent, 20x24-⅜	Light	....	....	.....	1	.40
Glass, clear, 12x25	Light	....	....	.....	5	1.00
Glass, clear, bent, 20x30		....	....	.....	2	.63
Glass, clear, 24x36	Light	2	.50	1.00	2	.94
Glass, clear, 26x26	Light	3	.45	1.35	2½	1.00
Glass, clear, 26x44	Light	....	....	.....	1	.92
Glass, ground, 16x24	Light	15	.33	4.95	29	7.02
Glass, ground, 21x46	Light	2	.85	1.70	2	1.62
Glass, ground, 24x24	Light	....	....	.....	5	2.40
Glass, ground, 24x36	Light	2	.75	1.50	1	.52
Glass, ground, 31x44	Light	....	....	.....	1	1.14
Glass, ground, bent, 16x24-⅜	Light	....	....	.....	1	.62
Glass, ground, bent, 16x24½	Light	....	....	.....	11	4.18
Glass, ground, 19⅛x46	Light	....	....	.....	4	2.00
Glass, orange, 24x24	Light	....	....	.....	1	.75
Glass, orange, 10x12	Light	....	....	.....	4	1.20
Oil, Linseed, Boiled	Gal.	300	1.15	345.00	334½	274.10
Oil, Linseed, Raw	Gal.	2,048	1.13	2,314.24	407	327.71
Turpentine	Gal.	622	.45	279.90	547	270.93
Horse Shoes, Asst.	Lb.	4,000	.65	260.00	4,871	233.52
Horse Shoes, Iron, ¾x½	Lb.	200	.045	9.00	189	6.82
Horse Shoes, Iron, ⅝x½	Lb.	....	....	.....	49	2.00
Horse Shoes, Nail, No. 9	Lb.	200	.13	26.00	203	18.80
Horse Shoes, Nail, No. 10	Lb.	200	.13	26.00	195	18.80
Horse Shoes, Nail, No. 8	Lb.	50	.13	6.50	59	4.87
Nails, Frost, Asstd.	Gross	....	....	.....	4½	7.57
Pads, Rubber, No. 2	Pr.	....	....	.....	2	1.04
Pads, Rubber, No. 3	Pr.	12	.46	5.52	12	4.72
Pads, Rubber, No. 4	Pr.	48	.50	24.00	35	32.64
Pads, Rubber, No. 5	Pr.	60	.56	33.60	85½	45.42
Pads, Rubber, No. 6	Pr.	60	.64	38.40	89	53.07
Pads, Rubber, No. 7	Pr.	48	.70	33.60	51½	32.49
Pads, Rubber, No. 8	Pr.	24	.84	20.16	26	19.91
Soles, Leather, No. 7	Pr.	24	.32	7.68	19½	4.81
Soles, Leather, No. 8	Pr.	24	.35	8.40	27½	7.48
Steel Toe Calk, ¾-in. x ⅝-in.	Lb.	200	.06	12.00	193	7.88
Steel Toe Calk, ⅞x⅝	Lb.	200	.06	12.00	167	6.50
Tips, Horse Shoe, No. 4	Lb.	200	.065	13.00	243	12.77
Tips, Horse Shoe, No. 5	Lb.	300	.065	19.50	275	14.12
Tips, Horse Shoe, No. 6	Lb.	400	.065	26.00	443	24.76
Tips, Horse Shoe, No. 7	Lb.	200	.065	13.00	200	11.05
Pink Rose in Oil	Lb.	....	....	.....	1½	.45
Ripolin	Gal.	5	5.10	25.50	3	15.19
Red Brick	Lb.	25	.16	4.00	25	3.75
Red Brilliant	Lb.	5	.25	1.25	3	.60
Red Indian in Oil	Lb.	150	.12	18.00	139½	15.35
Red Venetian	Lb.	50	.09	4.50	51¼	4.08
Red Vermillion	Lb.	5	.75	3.75	4	3.04
Remover Paint	Gal.	10	1.50	15.00	9	13.96
Shellac, Orange	Gal.	15	2.40	36.00	11⅝	19.18
Shellac, White	Gal.	10	2.55	25.50	7	13.28
Sienna, Burnt	Lb.	....	....	.....	20	1.50
Sienna, Raw	Lb.	40	.09	3.60	37	2.96
Umber, Burnt	Lb.	30	.09	2.70	30	2.49
Umber, Raw	Lb.	....	....	.....	14¼	1.17
Whiting, Bolted	Lb.	300	002½	7.50	305	5.55
Yellow Chrome, Dark	Lb.	30	.35	10.50	45	14.40
Yellow Chrome in Oil	Lb.	30	.20	6.00	83¼	15.39
Yellow Ochre	Lb.	400	.09	36.00	364½	33.12
Zinc, White	Lb.	50	.25	12.50	50	11.50
Paint, Black Asphalt	Gal.	....	....	.....	15¾	7.21
Varnish, Black Rubbing	Gal.	1	2.50	2.50	⅜	.90
Varnish, Body Wearing	Gal.	15	1.60	24.00	....	17.47
Varnish, Coach, One Coat	Gal.	....	....	.....	....	23.88
Varnish, Damar, White	Gal.	5	1.50	7.50	3¼	4.55
Varnish, Elastic Gear	Gal.	5	1.50	7.50	3⅝	5.08
Varnish, Quick Leveling	Gal.	....	....	.....	....	9.37
Varnish, Spar	Gal.	10	4.00	40.00	6¼	13.18
Ivory Black in Oil	10-oz. Tube	....	....	.....	2	.25
Sienna, Raw	10-oz. Tube	....	....	.....	2	.77
Glass, Clear, 6x8	Light	150	.02½	3.75	43	.86
Glass, Clear, 7x18	Light	....	....	.....	6	.54
Glass, Clear, 10x12	Light	....	....	.....	17	1.10
Glass, Clear, 12x14	Light	46	.13	5.98	32	3.32
Glass, Clear, 12x26	Light	46	.23	10.58	42	9.05
Glass, Clear, 1426	Light	20	.25	5.00	22	5.33
Nipples, chased, assorted	Each	....	....	.....	6	.36
Plugs, attachment, assorted	Each	....	....	.....	8	3.41
Portables, fibre, hand	Each	....	....	.....	3	3.00
Reflectors, assorted	Each	....	....	.....	41	27.15
Receptacles, assorted	Each	....	....	.....	6	1.35
Rings, assorted	Each	....	....	.....	14	.60
Shade, flat, steel	Each	6	.65	3.90	9	7.05
Sockets, assorted	Each	....	....	.....	138	31.57
Solder, wire	Lb.	....	....	.....	1¾	.44
Staples, insulating, saddle	C.	....	....	.....	24	.04
Straps, pipe, assorted	Lb.	6	.09	.54	4	.37
Straps, pipe	Each	....	....	.....	3	.03
Studs, fixtures, assorted	Each	....	....	.....	5	.15
Supversiors, brass, chain	Each	6	1.25	7.50	4	4.00
Supversiors, for fixtures	Each	3	1.25	3.75	2	2.00
Switches, assorted	Each	....	....	.....	23	16.57
Tape, Manson	Roll	20	.25	5.00	35	7.97
Tape, Okonite		....	....	.....	10	4.41
Taplet, assorted	Each	....	....	.....	18	3.62
Tapon, Jordan	Each	2	.15	.30	2	.24
Ties, assorted	Each	....	....	.....	4	1.21
Tubes, porcelain, assorted	Each	....	....	.....	7	.35
Tubing, brass	Ft.	20	....	3.00	20	2.00
Wire, assorted	Ft.	4,300	.30	1,290.00	4,297	75.75
Box, panel, 6 circuit wire	Each	....	....	.....	1	20.60
Brass buttons on plate	Each	72	.07	5.04	72	6.00
Aramature, ¼ H. P.	Each	....	....	.....	1	14.00
Jars for Sampson battery	Each	....	....	.....	4	.48
Carbons for Sampson battery	Each	....	....	.....	4	2.68
Zinc for Sampson battery	Each	....	....	.....	5	.75
Commutator	Each	1	30.00	30.00	1	26.83
Strainers, C. I.	Each	....	....	.....	13	13.39
Thimbles, round, assorted	Each	288	.03½	10.08	255	4.90
Tiles, hollow	Each	500	.09	45.00	500	43.75
Turnbuckles, black, 2¾	Each	....	....	.....	2	.63
Turnbuckles, black, 9 screw, ¾	Each	....	....	.....	4	3.12
Washers, brass, 3-16 in.	Each	....	....	.....	36	.07
Washers, brass, ¼ in.	Each	....	....	.....	125	.38
Washers, brass, C. I., assorted.	Each	5,000	....	10.00	7,956	12.00
Washers, galvanized, 1⅜ in.	Each	100	....	2.00	34	.54
Washers, gauge glass, assorted.	Each	....	....	.....	16	.14
Wire, copper, assorted	Lb.	....	....	.....	95¼	16.68
Wire, galvanized	Lb.	1,600	.09	144.00	1,549	69.53

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Wire, galvanized, cable, asstd	Ft.	....	....	.....	150	9.56
Wire, galvanized, mesh	Sq. Ft.	130,000	....	1,815.00	77,380	1,128.27
Wire, copper, mesh	Sq. Ft.	200	.20	40.00	233½	18.08
Ash, ⅞ in	Ft.	300	.07	21.00	345	21.02
Ash, 1⅛ in	Ft.	....	....	.....	285	34.78
Chestnut, planed, 1⅛ in	Ft.	400	.09	36.00	320	24.90
Hickory, 1½ in	Ft.	300	.08	24.00	531	36.11
Hickory, 2 in	Ft.	250	.09	22.50	244	20.73
Oak, planed, 1⅜ in	Ft.	1,000	.10	100.00	862	77.56
Oak, planed, 2 in	Ft.	1,000	.10	100.00	1,012	82.36
Oak, planed, 2½ in	Ft.	250	.10	25.00	465	40.05
Oak, planed, 2⅞ in	Ft.	600	.10	60.00	653	61.78
Oak, planed, 4 in	Ft.	....	....	.....	355	42.00
Hinges, heavy, T, assorted	Pr.	72	.20	14.40	79	9.54
Hinges, light, T, assorted	Pr.	....	....	.....	6	.23
Hinges, posts for toilet seats, assorted	Pr.	....	....	.....	2	1.25
Hooks, coat, brass, assorted	Each	36	.04	1.44	74	1.92
Hooks and eyes, assorted	Each	....	....	.....	42	.39
Blank key cabinet	Each	....	....	.....	2	.03
Blank keys, Yale	Each	....	....	.....	71	1.59
Knob, door, brass	Pr.	6	.70	4.20	8	5.34
Knob, porcelain	Pr.	12	.50	6.00	12½	3.23
Locks, Yale, drawer	Each	....	....	.....	2	1.92
Locks, knob, auto, friction, left, 5 in.	Each	6	2.10	12.60	4	9.10
Locks, mortise, reversible, 4½	Each	12	.13	1.56	13	9.12
Locks, rim, dead, 3½x2½	Each	12	.30	3.60	10	2.71
Locks, mortise, knob, 5	Each	....	....	.....	1	5.00
Pulls, door, bronze	Each	6	.12	.72	5	.54
Rings, flush, door, 3 in	Each	....	....	.....	2	.05
Screw eyes, heavy, 1 in	Each	12	.01	.12	10	.09
Screw eyes, light, 1 in	....	....	....	.....	12	.05
Turn, cupboard, bronze	Each	....	....	.....	8	.96
Butts, brass, plated, assorted	Pr.	....	....	.....	3	6.00
Butts, steel	Pr.	48	.07	3.36	40	2.00
Hinges, hasp, assorted	Pr.	7	.10	.70	16	1.93
Hinges, spring, Brommer's, bronze	Pr.	4	2.00	8.00	4	6.48
Keys, master	....	....	....	.....	3	.30
Miscellaneous materials	....	....	....	50.00	....	43.68
Couplings, reducing, galv., asst.	Each	....	....	.....	88	2.04
Covers, street washer, asst	Each	8	1.30	10.40	24	24.00
Covers, hydrant, patent asper.	Each	70	.40	9.60	71	8.35
Dampers, asst.	Each	36	.06	2.16	30	2.36
Diaphram for French pump	Each	1	1.50	1.50	1	2.25
Discs, Jenkins, asst	Each	....	....	.....	7	.47
Elbows, black, asst	Each	72	.07½	5.40	1,137	46.81
Ells, street, black, asst	Each	....	....	.....	2	.09
Ells, steam, black, asst	Each	200	.08	16.00	572	18.30
Ells, steam, R. & L., asst	Each	....	....	.....	14	.64
Ells, steam, 45, asst	Each	....	....	.....	85	5.35
Ells, galv., asst	Each	60	.10	6.00	341	25.02
Ells, street, galv., asst	Each	....	....	.....	95	6.33
Ells, reducing, galv., asst	Each	....	....	.....	13	.34
Elbows, 45, galv., asst	Each	....	....	.....	360	27.55
Elbows, stove pipe	Each	36	.13	4.68	80	9.14
Elbows, brass	Each	....	....	.....	1	.50
Faucet for arsenal cottage	Each	....	....	.....	1	2.69
Floats, copper, with rod	Each	24	1.00	24.00	18	20.74
Gaskets, rubber, asst	Each	12	.10	1.20	70	5.60
Glasses, gauge, asst	Each	6	.20	1.20	11	1.88
Grate, center, shaker	Each	....	....	.....	1	1.30
Grates, stove, asst	Each	....	....	.....	12	17.70
Handles, bathcock brass, asst	Each	....	....	.....	10	12.75
Handles, toilet chain	Each	....	....	.....	34	1.07
Hanger, strap, asst	Each	....	....	.....	243	.97
Hanger, pipe, brass	....	....	....	.....	2	.80
Acid, oxalic	Lb.	....	....	.....	2½	1.50
Alcohol	Gal.	5	4.00	20.00	5	15.38
Aluminum	Lb.	20	1.35	27.00	21	28.12
Bronze, liquid	Gal.	5	1.75	8.75	4½	5.62
Brown Van Dyke	Lb.	....	....	.....	1	.24
Drop, black, in oil	Lb.	....	....	.....	57	6.24
Drop, black, in japan	Lb.	120	.20	24.00	115½	22.08
Black, lamp	Lb.	125	.18	22.50	140	20.30
Blue, ultramarine	Lb.	3	.40	1.20	3	.45
Brown, metallic	Lb.	1,000	.06	60.00	780	37.77
Multi paint	Gal.	250	.68	170.00	121½	61.67
Cement, interior	Gal.	20	2.75	55.00	22	54.50
Cement	Gal.	5	2.75	13.75	2	4.50
Dryer, japan	Gal.	75	.85	63.75	67½	56.42
Dryer, liquid	Gal.	5	1.15	5.75	1-16	.07
Dryer, patent	Lb.	5	.10	.50	12	.84
Filler, paste	Lb.	....	....	.....	4	.30
Leaf, gold	Book	....	....	.....	9	4.01
Leaf, gold, patent	Book	4	.40	1.60	16	5.92
Size, gold, japan	Gal.	1	3.00	3.00	½	1.49
Green, chrome, light	Lb.	....	....	.....	919	135.87
Green, chrome, dark	Lb.	1 000	.14½	145.00	4,370	657.98
Lead, white, in oil	Lb.	48,890	.14	6,984.60	11,403	1,066.55
Lead, white, dry	Lb.	15	.12	1.80	15	1.53
Lead, red, dry	Lb.	....	....	.....	3,472	311.62
Lead, red, in oil	Lb.	19,450	.13	2,528.50	....	.....
Cement, Monarch	Lb.	200	.09	18.00	200	16.00
Paint,, resist all	Lb.	50	.09	4.50	50	4.00
Couplings, hose, 1 in	Each	....	....	.....	36	7.20
Couplings, fire hydrant, 2½ in.	Each	121	.150	18.00	16	1fion
Couplings, park hydrant	Each	6	3.50	21.00	6	21.00
Cresting, fence, 3 ft 3 in	Pce.	....	....	.....	1	.35
Cresting, fence, old	Ft.	....	....	.....	671	13.40
Cresting, fence, 7th ave. R	Ft.	....	....	.....	9	.90
Cresting, fence, Bway. rail	Length	....	....	.....	7	9.25
Dowels, ¼ in	Each	....	....	.....	2	.01
Dowels, ⅜ in	Each	....	....	.....	24	.10
Dowels, ½ in	Each	100	.00¾	.75	72	.36
Dowels, ⅞ in	Each	100	.01¾	1.75	8	.12
Fittings for galv. rock-a-bye	Each	....	....	.....	2	2.47
Glue, carpenter's	Lb.	25	.40	10.00	29	7.91
Glue, Le Page's liquid	Can	18	.30	5.40	22	5.40
Hooks, S., ½ in	Each	....	....	.....	8	1.00
Hooks, swing B. I., ½ in	Each	100	.09	9.00	110	8.80
Hooks, swing, B. I., ⅝ in.	Each	....	....	.....	107	12.84
Moulding, Astragal, Pine, 1 x 2 in.	Ft.	....	....	.....	272	5.44
Moulding, Rabited, ⅞ x 2	Ft.	....	....	.....	165	1.98
Moulding, Rabited, ⅞ x 2¼	Ft.	....	....	.....	162	2.43
Moulding, O. G. & E., ¾ x 1½	Ft.	....	....	.....	....	.....
Moulding O. G. & B., ¾ x 1¾	Ft.	200	.006	1.20	212	1.58
Post, Chestnut, 6 x 6 x 7	Each	50	1.20	60.00	2	2.00
Posts, Fence, 3 x 4 x 5	Each	....	....	.....	15	3.62

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Posts, Fence, 3 x 4 x 8	Each	....	....	.....	589	295.45
Stakes, Sodding	Each	....	....	.....	6,326	34.58
Stakes, Engineers, asstd	Each	....	....	.....	4,150	69.33
Stakes, Wooden, 1¾ x 3 x 24	Each	....	....	.....	40	.80
Stakes, Wire, Fence	Each	....	....	.....	175	8.23
Stakes, Wire, Fence, Whole, 2 x 2 x 4	Each	....	....	.....	25	2.85
Stakes, Tent, 2 x 2 x 3	Each	....	....	.....	32	2.60
Stakes, Tree	Each	....	....	.....	763	200.44
Wedges, Harrow, Pin	Each	....	....	.....	775	4.94
Bolts, 1 in. x 4 in., Rd. Iron	Each	6	.10	.60	6	.48
Bolts, Door, Flush, 9 in	Each	....	....	.....	1	.20
Bolts, Door, Flush, 12 in	Each	3	.25	.75	4	1.00
Bolts, Door, Flush, 15 in	Each	3	.30	.90	3	.82
Bolts, Spring, Brass, 3 in	Each	4	.45	1.80	6	1.44
Bolts, Spring, Brass, 2¾	Each	....	....	.....	8	1.64
Bolts, Spring, Brass, 4 in	Each	....	....	.....	1	.28
Hooks, Swing, ¾ in	Each	100	.53	53.00	100	52.20
Ornaments, Fence	Each	....	....	.....	2	.20
Ornaments, Iron	Each	....	....	.....	....	.....
Pins, Cotter, asst	Each	500	....	1.00	356	.61
Posts, 2 hole, for railings		1,375	1.10	1,512.50	266	191.10
Posts, 2 hole, Tee Iron	Each	100	1.10	110.00	78	24.09
Posts, T, 2 hole	Each	200	1.10	220.00	306	312.12
Posts, 3 hole, for railing	Each	100	1.10	110.00	90	27 00
Rings, Harness, asstd	Each	125	.02	2.50	124	2.39
Rings, Oval	Each	....	....	.....	78	19.40
Rings, Iron, for Park Ave. Rail	Each	....	....	.....	36	41.84
Rings, Iron, for Hydrant, ½ x 10½	Each	....	....	.....	54	3.92
See-Saw Pivots	Each	....	....	.....	5	17.00
Slate, Black, 7 in. x 14 in.	Each	....	....	.....	175	7.35
Slate, Green, 7 x 14	Each	....	....	.....	160	6.72
Slate, Red, 7 x 14	Each	....	....	.....	414	15.87
Sleeve, Black, ¾ in. x 6 in.	Each	....	....	.....	63	2.88
Spruce, Rough, 3 x 4 x 16	Piece	2,000	.76	1,520.00	350	228.40
Spruce, Rough, 3 x 6 x 20	Piece	100	1.40	140.00	85	97.75
Spruce, Rough, 3 x 6 x 22	Piece	250	1.50	375.00	254	321.26
Spruce, Rough, 6 x 6 x 15	Piece	....	....	.....	4	7.60
Spruce, Rough, 3 x 8 x 16	Piece	....	....	.....	2	2.50
Spruce, Rough, 3 x 8 x 23	Piece	....	....	.....	10	21.16
Spruce, Rough, 6 x 6 x 25	Each	*10	3.25	32.50	9	25.65
Spruce, Rough, 4 x 4, asstd	Piece	....	....	.....	12	15.91
Butts, Narrow, Brass, 1½	Pr.	....	....	.....	1	.12
Butts, Brass, 1¼ x 1½	Pr.	....	....	.....	1	.12
Butts, Shutter, Brass, 1½ x 2½	Pr.	6	.35	2.10	2	2.66
Butts, Shutter, Brass, 2 x 1¾	Pr.	12	.30	3.60	9	2.25
Butts, L. P., Brass, 3 x 3	Pr.	....	....	.....	17	9.46
Butts, L. P., Bronze, 3 x 3	Pr.	8	1.60	12.80	10	14.10
Butts, L. P., Bronze, 3½ x 3½	Pr.	....	....	.....	1	1.50
Butts, L. P., Bronze, 5 x 5	Pr.	3	1.80	5.40	3	4.50
Butts, Spring, Bonner, Br., 4 in.	Pr.	....	....	.....	½	2.25
Butts, Steel, L. P., 3 x 3	Pr.	6	.13	.78	18	2.28
Butts, Steel, L. P., 3½ x 3½	Pr.	5	.06	.30	9	.45
Butts, Steel, Fast, 4 x 4	Pr.	....	....	.....	2	.08
Butts, Steel, L. P., 4 x 4	Pr.	....	....	.....	2½	.44
Butts, Steel, Fast, 6 x 6	Pr.	....	....	.....	3	.89
Butts, Steel, L. P., 6 x 6	Pr.	5	.20	1.00	4	.72
Butts, Steel, Narrow, 4½ in.	Pr.	....	....	.....	5½	.38
Catches for Bath Doors	Each	12	1.00	12.00	13	13.38
Cord, Sash	Hank	12	.85	10.20	13	10.57
Escutchion, Brass, asstd	Pr.	....	....	.....	12	1.51
Fasteners, Sash, Brass	Each	....	....	.....	1	.25
Hasps, Hinge, Light, 4½ in.	Pr.	12	.05	.60	5	.21
Hasps, Hinge, Heavy, Jap., 5 in.	Pr.	6	.20	1.20	4	.69
Hinges, Spring, Bronze	Pr.	6	1.00	6.00	10	14.40
Hinges, Spring, Brass, Columbia, 3¼	Pr.	....	....	.....	½	1.50
Hinges, Spring, Brass, Acme, 5 in.	Pr.	....	....	.....	7	1.75
Hinges, Strap, Heavy, asstd	Pr.	7	.25	1.75	13	1.57
Hinges, Strap, Light, asstd	Pr.	12	.15	1.80	31	1.99
Handles, Shovel	Each	....	....	.....	18	2.54
Handles, with ferrule	Each	36	.28	10.00	33	8.06
Handles, Bent, for Snow Shovels	....	....	....	.....	16	3.80
Handles, Axe	Each	16	.18	2.88	17	2.69
Handles, File	Each	17	.02	.34	17	.20
Handles, Pick	Each	24	.24	5.76	21	4.99
Handles, Pick, Patented	Each	2	.25	.50	2	.48
Handles, Striking Hammer	Each	....	....	.....	3	.29
Handles, Sledge Hammer	Each	....	....	.....	12	1.57
Handles, Saw, Asstd	Each	48	.15	7.20	46	5.79
Handles, Pruning Saw	Each	....	....	.....	12	2.50
Line, Garden	Hank	15	.18	2.70	14	2.34
Trucks for Flagpole	Each	....	....	.....	4	2.70
Wire Ribbon	Lb.	300	.08	20.00	245	17.15
Oil Cups	Lb.	....	....	.....	6	9.48
Rope, Manila 5-16 inch	Lb.	1,000	.27	270.00	841	179.67
Rope, Manila, 3-8 inch	Lb.	200	.27	54.00	136	40.71
Rope, Manila, ½ inch	Lb.	700	.28	196.00	629½	121.61
Rope, Manila, 3-Strand, 3-4 inch.	Lb.	1,300	.28	364.00	132½	273.78
Rope, Manila, 4-Strand ¾-inch	Lb.	150	.28	42.00	174	46.98
Rope, Manila, 7-16 inch	Lb.	40	.27	10.00	41	6.56
Rope, Manila, 4-Strand, 1 inch	Lb.	200	.28	56.00	187	39.24
Rope, Marlin	Lb.	10	.12	1.20	7	.70
Pine, Clear ½-inch	Ft.	....	....	.....	36	2.23
Pine, Clear, 5-8-inch	Ft.	1,000	.10	100.00	887	77.91
Pine, Clear, ⅞ inch	Ft.	4,000	.10	400.00	3,753	314.66
Pine, Clear, 1⅛ inch	Ft.	2,000	.10	200.00	1,051	86.38
Pine, Clear, 1⅜ inch	Ft.	600	.10	60.00	567	52.26
Pine, Clear, 1⅞ inch	Ft.	500	.10	50.00	572	55.22
Pine, Clear, 2⅞ inch	Lb.	500	.12	60.00	738	77.78
Pine, Clear, 3⅞ inch	Ft.	700	.13	91.00	678	73.23
Pine, Clear, 6 inch	Ft.	....	....	.....	398	35.82
Pine, Merchantable, ⅞ inch	Ft.	1,100	.65	71.50	1,617	75.76
Pine, N. C. Planed, ¾ inch	Ft.	....	....	.....	174	6.81
Pine, N. C. Planed, ⅞ inch	Ft.	10,000	.04	400.00	21,566	916.20
Pine, Yellow, 1¼ inch	Ft.	500	.05	25.00	424	19.29
Pine, Yellow, 1⅜ inch	Ft.	500	.05	25.00	553	25.69
Pine, Yellow, 1⅞ inch	Ft.	500	.05	25.00	579	28.07
Whitewood, ½ inch	Ft.	5,000	.07	35.00	4,564	246.30
Whitewood, ⅝ inch	Ft.	1,000	.07	70.00	1,000	67.00
Whitewood, ⅞ inch	Ft.	500	.07	35.00	540	36.80
Whitewood, 1⅛ inch	Ft.	500	.07	35.00	468	33.70
Whitewood, 1⅜ inch	Ft.	300	.07	21.00	258	18.59
Whitewood, 2 inch	Ft.	....	....	.....	162	11.66
Pine Ceiling, Merch., ⅞x4½	Each	2,000	.06	120.00	1,738	44.82
Pine Ceiling, Merch., 1⅛x4½x16	Each	....	....	.....	952	35.80

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Pine Ceiling, N. C. 7-16-2½	Each	....	....	.....	120	3.12
Pine Ceiling, N. C., ⅞x3½	Each	....	....	.....	204	9.24
Pine, White, Fence Boards, 13 in	Each	100	.60	60.00	61	29.58
Pine, White, Fence Boards, 14 inch	Each	....	....	.....	167	83.80
Pine, White, Fence Boards, 15 inch	Each	300	.85	255.00	254	164.20
Pine Floor Plank ⅛x9½	Ft	2,600	.06	156.00	2,595	148.77
Pine Floor Plank, ⅞x9½x13	Pce.	50	.55	27.50	28	14.00
Pine, Yellow, Flooring, ⅞x3½	Ft.	600	.06	36.00	605	25.70
Pine, Yellow, Flooring, ½x3¼	Ft.	....	....	.....	1,411	76.62
Spruce, Planed, 1¼x9x13	Pce.	500	.82	410.00	521	235.40
Spruce, Planed, 1¼x9x16	Pce.	....	....	.....	8	6.40
Spruce, Planed, 2x9x13	Pce.	300	.80	240.00	293	187.02
Spruce, Planed, 3x4x16	Pce.	50	.80	40.00	140	82.24
Spruce, Planed, 3x6x22	Pce.	35	1.55	54.55	39	51.00
Spruce, Planed, 4x4x16	Pce.	10	.75	7.50	50	35.99
Spruce, Rough, 1¼x9x13	Pce.	1,000	.75	750.00	967	494.76
Spruce, Fence Rail, 2x3	Lin. Ft	....	....	.....	944	6.58
Spruce, Rough, 2x4x16	Pce.	....	....	.....	27	8.35
Spruce, Rough, 2x9x13	Pce.	2,100	.89	1,869.00	2,108	1,423.10
Spruce, Rough, 3x4x16	Pce.	900	.72	648.00	779	324.54
Acorn's, Large and Small	Each	....	....	.....	5	.76
Acorn's, Bases	Each	....	....	.....	108	4.90
Apron for Manure Spreader	Each	1	13.00	13.00	1	17.00
Arms for Spray Pump	Each	....	....	.....	2	3.40
Canvas, Assorted	Yd.	200	.50	100.00	145	56.27
Castings, Iron Railings	Each	....	....	.....	24	.48
Castings, Iron Railings	Each	....	....	.....	7	.96
Cheese Cloth	Yd.	....	....	.....	54	2.30
Cement, Adamite	Lb.	....	....	.....	32	2.56
Clay, Fire	Bbl.	1	1.50	1.50	....	.15
Diaphragms, Rubber	Each	1	1.50	.....	1	1.50
Eyeballs for Swings, ⅝ in	Each	144	.30	43.20	132	27.62
Ferrules for Fountains	Each	....	....	.....	30	1.42
Fittings for Spraying Machine	Lot	....	....	50.00	....	50.33
Harness Leather	Lb.	110	.75	82.50	126	87.52
Leather Bag	Ft.	72	.50	36.00	72¾	31.81
Skins, Basel	Each	6	1.60	9.60	6	9.00
Skins, Sheep	Each	3	2.50	7.50	3	7.50
Thread, Assorted	Lb.	10	2.00	20.00	9	11.13
Miscellaneous Items, Harness		....	....	40.00	....	36.25
Iron Rod Cement Posts	Piece	....	....	.....	157	3.45
Lime, Finishing	Bbl.	....	....	.....	....	4.94
Plates, Door Glass	Each	....	....	.....	8	2.40
Parts, Repair Rollers, Asst., for Road	Each	....	....	75.00	....	27.55
Spikes for Road Rollers	Set	3	32.00	96.00	4	122.50
Parts for Snow Plows, Asst	Each	....	....	200.00	....	171.55
Parts for Lawn Mowers	Each	....	....	1,500.00	....	1,431.56
Parts, Threading Machine	Each	....	....	.....	....	134.17
Parts, Turnpike Scraper	Each	....	....	7.00	....	7.20
Parts for Plows		....	....	3.00	....	1.85
Parts for Machinery		....	....	25.00	....	22.11
Roofing Felt	Roll	25	1.75	43.75	21½	31.89
Totals		....	....	$39,537.43	....	$23,720.14

1917 Code No. 1148. General Repairs, Walks.

Amount requested for 1918	$30,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	10,000.00
Requested increase over total allowance available for 1917	20,000.00
Expenditures against total allowance for 1917, as of June 30	4,165.00
Unencumbered balance of total allowance for 1917, as of June 30	5,835.00
Expended in 12 months from June 30, 1916, to June 30, 1917	12,109.60
Requested increase over expended in 12 months ended June 30, 1917	17,890 40

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Portland Cement Pavement on Concrete Base	Sq. ft.	40,000	$0.18	$7,200.00	18,885	$0.15	$2,832.75
Concrete Base	Sq. yd.	500	8.50	4,250.00	123	7.50	922.50
Asphalt Mastic Paving	Sq. ft.	100,000	.18	18,000.00	592,885	10	3,928.85
Resetting Stone Flagging	Sq. ft.	1,000	.15	150.00	548	.12½	68.50
Cement Walk Pavement	Sq. ft.	..	....	.....	550	....	192.00
Bldg. Small Catch Basin	Each	..	....	.....	1		
Repairs to Walks (Contracted), Portland Cement with Base		..	....	.....	28,000	14⅞	4,165.00
Resetting Cement and Blue Stone Edging and Curb		..	....	400.00	..	....	.....
Totals		..	....	$30,000.00	..	....	$12,109.50

1917 Code No. 1149. Contract or Open Order Service, General Repairs.

Amount requested for 1918	$70,032.60
Allowance for 1917, including transfers and S. R. B. to June 30	10,696.91
Requested increase over total allowance available for 1917	59,335.69
Expenditures against total allowance for 1917, as of June 30	8,527.71
Unencumbered balance of total allowance for 1917, as of June 30	2,169.20
Expended in 12 months from June 30, 1916, to June 30, 1917	20,226.68
Requested increase over expended in 12 months ended June 30, 1917	49,805.92

1917 Code No. 1150. Contract or Open Order Service, Motor Vehicle Repairs.

Amount requested for 1918	$185.00
Allowance for 1917, including transfers and S. R. B. to June 30	500.00
Requested decrease under total allowance available for 1917	315.00
Expenditures from and encumbrances against total allowance available for 1917, as of June 30, 1917	58.48
Unencumbered balance of total allowance for 1917, as of June 30	441.52
Expended in 12 months from June 30, 1916, to June 30, 1917	194.24
Requested decrease under expended in 12 months ended June 30, 1917	9.24

1917 Code No. 1151. Shoeing and Boarding Horses, including Veterinary Service.

Amount requested for 1918	$2,464.00
Allowance for 1917 including transfers and S. R. B. to June 30	4,144.00
Requested decrease under total allowance for 1917	1,680.00
Expenditures against total allowance for 1917 as of June 30	1,121.99
Unencumbered balance of total allowance for 1917, as of June 30	3,022.01
Expended in 12 months from June 30, 1916, to June 30, 1917	1,728.36
Requested increase over expended in 12 months ended June 30, 1917	735.64

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Driver with team and vehicle for removing snow	98	$8.00	$784.00	28	$8.00	$224.00
Driver with horse and vehicle	....	....	.....	320	3.50	1,124.36
Driver with team for snow plows	122½	8.00	980.00	47¼	8.00	380.00
Driver with team and vehicle	100	7.00	700.00	....	....	.....
Totals	....	....	$2,464.00	395	....	$1,728.36

1917 Code No. 1152. Shoeing and Boarding Horses, including Veterinary Service.

Amount requested for 1918	$300.00
Allowance for 1917 including transfers and S. R. B. to June 30	630.00
Requested decrease under total allowance available for 1917	330.00
Expenditures against total allowance for 1917 as of June 30	291.02
Unencumbered balance of total allowance for 1917, as of June 30	338.98
Expended in 12 months from June 30, 1916, to June 30, 1917	577.02
Requested decrease under expended in 12 months ended June 30, 1917	277.02

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Board (1) Horse, S. I.	....	....	.....	282	$1.00	$282.00
Board of Horses, Downtown Snow	50	$1.00	$50.00	32	1.00	32.00
Veterinary Service	....	....	225.00	....	....	239.00
Shoeing	....	....	25.00	....	....	24.02
Totals	....	....	$300.00	....	....	$577.02

1917 Code No. 1153. Carfare.

Amount requested for 1918	$2,700.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,230.00
Requested increase over total allowance available for 1917	470.00
Expenditures against total allowance for 1917 as of June 30	1,258.83
Unencumbered balance of total allowance for 1917, as of June 30	1,071.17
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,686.18
Requested increase over expended in 12 months ended June 30, 1917	13.82

1917 Code No. 1154. Telephone Service.

Amount requested for 1918	$4,000.00
Allowance for 1917 including transfers and S. R. B. to June 30	3,350.00
Requested increase over total allowance available for 1917	650.00
Expenditures against total allowance for 1917, as of June 30	1,699.34
Unencumbered balance of total allowance for 1917, as of June 30	1,650.66
Expended in 12 months from June 30, 1916, to June 30, 1917	3,883.00
Requested increase over expended in 12 months ended June 30, 1917	117.00

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
6839 Broad, Battery Park			....	$42.90
5679 Cort. City Hall Park			....	57.63
1060 Worth, Municipal Building			....	30.78
4850 Worth, Municipal Building			....	1,889.56
2575 Orchard. Corlears Hook Park			....	65.32
3879 Orchard, Seward Park			....	58.50
4338 Orchard, Tompkins Sq. Park			....	97.75
4344 Orchard, Hamilton Fish Park			....	90.51
3370 Spring, Hudson Park			....	73.33
726 Chelsea, Chelsea Park			....	80.63
661 Stuyvesant, Union Square Park			....	114.29
2251 Stuyvesant, Stuyvesant Park			....	31.50
4207 Madison Square, Madison Sq. Park			....	71.61
5849 Murray Hill, St. Gabriels Park			....	61.46
2826 Bryant, Bryant Park			....	39.31
1027 Lenox, 86th Street Shops	....	$4,000.00	....	132.35
8236 Lenox, 97th Street Yard			....	154.03
5698 Lenox, Carl Schurz Park			....	49.20
2312 Columbus, DeWitt Clinton Park			....	97.21
279 Riverside, 96th St. and Riverside			....	60.23
6253 Morningside, Morningside Park			....	53.32
6548 Morningside, St. Nicholas Park			....	41.36
404 Harlem, Thos. Jefferson Park			....	109.79
1197 Harlem, Mt. Morris Park			....	62.71
171 St. Nicholas, Speedway and 175th St			....	48.20
2788 Audubon, Jumel Mansion			....	54.10
3976 Audubon, Colonial Park			....	76.69
6462 Audubon, Riverside Extension			....	30.00
1989 Tompkinsville, Silver Lake Park, S. I.			....	39.53
8399 Audubon Isham Park			....	3.53
Telegrams and Incoming Phones			....	65.67
Totals		$4,000.00	....	$3,883.00

1917 Code No. 1155. General Plant Service, General.

Amount requested for 1918	$1,425.20
Allowance for 1917, including transfers and S. R. B. to June 30	2,300.00
Requested decrease under total allowance available for 1917	874.80
Expenditures against total allowance for 1917, as of June 30	1,748.78
Unencumbered balance of total allowance for 1917, as of June 30	551.22
Expended in 12 months from June 30, 1916, to June 30, 1917	2,120.09
Requested decrease under expended in 12 months ended June 30, 1917	694.89

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Calcium lights	..	..	....	.....	..	....	$512.25
Carting piano	..	..	....	.....	..	....	5.00
Carting accounting machines	..	..	....	.....	..	....	13.00
Clippings, paper	..	..	....	.....	..	....	20.29
Clocks, maintenance	..	..	....	$147.00	..	....	143.00
Decoration of hall	..	..	....	.....	..	....	10.00
Hire of costumes	..	..	....	.....	..	....	12.50
Excavating sidewalk, John Jay Park	..	..	....	.....	..	....	521.00
Gas lamps, maintenance	..	..	....	106.20	..	....	106.20
Rental of typewriter	..	..	....	.....	..	....	5.00
Carting flowers to show	..	..	....	28.00	..	....	28.00
Rental of Power's machines, rental of Power's tabulator	..	..	....	1,104.00	..	....	704.00
Petty cash items	..	..	....	40.00	..	....	39.85
Totals	..	..	....	$1,425.20	..	....	$2,120.09

1917 Code No. 1156. General Plant Service, Restoration of Central, Carl Schurz, Colonial, St. Nicholas and Mt. Morris Parks.

Amount requested for 1918	.....
Allowance for 1917, including transfers and S. R. B. to June 30	$800.00

1917 Code No. 1157. General Plant Service, Music.

Amount requested for 1918	$20,207.00
Allowance for 1917, including transfers and S. R. B. to June 30	20,207.00
Expenditures against total allowance for 1917, as of June 30	364.00
Unencumbered balance of total allowance for 1917, as of June 30	19,843.00
Expended in 12 months from June 30, 1916, to June 30, 1917	23,242.50
Requested decrease under expended in 12 months ended June 30, 1917	3,035.00

1917 Code No. 1158. Contingencies.

Amount requested for 1918	$610.00
Allowance for 1917, including transfers and S. R. B. to June 30	610.00
Expenditures against total allowance for 1917, as of June 30	426.85
Unencumbered balance of total allowance for 1917, as of June 30	183.15
Expenditures in 12 months from June 30, 1916, to June 30, 1917	635.76
Requested decrease under expenditures in 12 months ended June 30, 1917	25.76

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Newspapers	.....	.....	$10.66	$10.66
Card board	.....	.....	2.50	2.50
Staples, galvanized	.....	.....	.40	.40
Wire, galvanized	.....	.....	.95	.95
Supper monies	600.00	412.00	185.25	597.25
Incidentals	10.00	14.85	9.15	24.00
Totals	$610.00	$426.85	$208.91	$635.76

Jumel Mansion.

Allowance for 1917	$4,012.00
Requested for 1918	4,203.50
Net increase requested over 1917	191.50

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1170	$1,860.00	$1,860.00	.....	.....
1171	1,825.00	1,898.00	$73.00	.....
Totals	$3,685.00	$3,758.00	$73.00	.....
1172	$300.00	$383.50	$83.50	.....
1173	27.00	62.00	35.00	.....
Totals	$327 00	$445.50	$118.50	.....
Grand Totals	$4,012.00	$4,203.50	$191.50	.....

1917 Code No. 1170. Salaries, Regular Employees, Jumel Mansion.

	Incumbents.	Amount.
Schedule total, June 30, 1917	2	$1,860.00
Requested for 1918	2	1,860.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Curator	1	$1,200.00	$1,200.00	1	$1,200.00	$1,200.00
Caretaker	1	660.00	660.00	1	660.00	660.00
Totals	..	.....	$1,860.00	..	.....	$1,860.00

1917 Code No. 1171. Wages, Temporary Employees, Jumel Mansion.

Schedule total, June 30, 1917	$1,825.00
Used first six months 1917	890.00
Requested for 1918	1,898.00
Net increase requested due to wage increases	73.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Laborer	365	$2.70	$985.50	365	$2.50	$912.50
Caretaker	365	2.50	912.50	365	2.50	912.50
Totals	..	....	$1,898.00	..	....	$1,825.00

*a*Increase of 20 cents per day requested.

1917 Code No. 1172. General Plant Supplies, Jumel Mansion.

Amount requested for 1918	$383.50
Allowance for 1917, including transfers and S. R. B. to June 30	300.00
Requested increase over total allowance for 1917	83.50
Total consumption first six months 1917	266.40
Unencumbered balance of total allowance for 1917 as of June 30	35.60
Consumption in 12 months from June 30, 1916, to June 30, 1917	377.42
Requested increase over consumption in 12 months ended June 30, 1917	6.08

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Coal		35	$10.00	$350.00	35	$341.01
Postage		....	....	20.00	....	20.00
Towel supply		....	....	12.00	....	12.00
Crude oil	Gal.	....	....	.....	3	.85
Carbon paper		....	....	.....	....	1.00
Typewriter ribbon	Each	2	.75	1.50	2	1.50
Screws, wood	Doz.	....	....	.....	1	.06
Blotters	Pkg.	....	....	.....	10	1.00
Totals		....	....	$383.50	....	$377.42

1917 Code No. 1173. General Plant Service, Jumel Mansion.

Amount requested for 1918	$62.00
Allowance for 1917, including transfers and S. R. B. to June 30	27.00
Requested increase over total allowance available for 1917	35.00
Expenditures against total allowance for 1917 as of June 30	14.00
Unencumbered balance of total allowance for 1917 as of June 30	13.00
Expended in 12 months from June 30, 1916, to June 30, 1917	51.00
Requested increase over expended in 12 months ended June 30, 1917	11.00

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Hire of folding chairs	Each	200	$0.06	$12.00	..	....	$12.00
Recharging fire extinguishers	Each	..	....	.....	..	....	2.00
Renovating and repairing Jumel Mansion		..	....	50.00	..	....	37.00
Totals		..	....	$62.00	..	....	$51.00

CORONERS, BOROUGH OF MANHATTAN.

1917 Code No. 2935. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	22	$57,800.00
Requested for 1918	18	47,200.00
Net Total Decrease requested	....	10,600.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Coroner	..	.....	.....	4	$6,000.00	$24,000.00
*a*Clerk to Coroner	..	.....	.....	4	1,500.00	6,000.00
Assistant Medical Examiner	4	3,000.00	12,000.00	4	3,000.00	12,000.00
*b*Chief Clerk	1	3,000.00	3,000.00	1	2,580.00	2,580.00
*c*Assistant Clerk	2	2,200.00	4,400.00	2	1,800.00	3,600 00
*d*Assistant Clerk	3	1,800.00	5,400.00	3	1,500.00	4,500.00
*e*Stenographer	1	2,800.00	2,800.00	1	2,500 00	2,500.00
*f*Tel. Operator and Statistician	1	1,200.00	1,200.00	1	1,000.00	1,000.00
*g*Interpreter	1	1,000.00	1,000.00	1	900.00	900.00
*h*Chief Medical Examiner	1	7,500.00	7,500.00	..	.....	.....
*h*Dept. Chief Med. Examiner	1	4,500.00	4,500.00	..	.....	.....
*h*Sec. to Chief Med. Examiner	1	3,000.00	3,000.00	..	.....	.....
*h*Stenographer & Typewriter	2	1,200.00	2,400.00	..	.....	.....
*a*Assistant Clerk	..	.....	.....	1	1,800.00	1,800.00
Totals	18	.....	$47,200.00	22	.....	$57,800.00

a—Dropped. *b*—Increase of $420 requested for Antonio Dalessandro. *c*—Increase of $400 each requested for George G. LeBrun and Edward Doonan. *d*—Increase of $300 each requested for Joseph G. Woodlock, William Rauch and Jacob A. Aneckstein. *e*—Increase of $300 requested for Fred A. Baker. *f*—Increase of $200 requested for Lulu Bausch. *g*—Increase of $100 requested. *h*—New.

1917 Code No. 2938. Carfare.

Amount requested for 1918	$1,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	250.00
Requested Increase over total allowance for 1917	750.00
Expenditures against total allowance for 1917 as of June 30	250.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	362.00
Requested increase over expenditures in 12 months ended June 30, 1917	638.00

1917 Code No. 2939. Communication, Telephone Service. *Worth* 3711 (10 *Extensions*).

Amount requested for 1918	$800.00
Allowance for 1917 including transfers and S. R. B. to June 30	.....
Expenditures against total allowance for 1917 as of June 30	331.62
Expended in 12 months from June 30, 1916, to June 30, 1917	666.85

1917 Code No. 2940. Contingencies.

Amount requested for 1918	$500.00
Allowance for 1917, including transfers and S. R. B. to June 30	200.00
Requested Increase over total allowance available for 1917	300.00
Expenditures against total allowance for 1917 as of June 30	200.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	198.00
Requested increase over expenditures in 12 months ended June 30, 1917	302.00

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Postage Stamps	$100.00	$45.00	$62.00	$107.00
Towel Service	75.00	37.50	37.50	75.00
Rubber Stamp	15.00	4.00	3.00	7.00
Repairs to Typewriting Machines	5.00	1.00	2.00	3.00
Books	10.00	6.00	.....	6.00
Typewriter	56.48	.....	.....	.....
Miscellaneous	238.52	.....	.....	.....
Total	$500.00	$93.50	$104.50	$198.00

CENTRAL PURCHASE COMMITTEE.

Allowance for 1917	$26,628.00
Requested for 1918	27,474.75
Net increase requested over 1917	846.75

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3001A	$24,680.00	$24,680.00	.....	.....
3002	1,100.00	1,161.25	$61.25	.....
3003	250.00	885.50	635.50	.....
3004	72.00	72.00	.....	.....
3005	100.00	100.00	.....	.....
3006	76.00	76.00	.....	.....
3007	350.00	500.00	150.00	.....
Totals	$26,628.00	$27,474.75	$846.75	.....

1917 Code No. 3001A. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	17	$24,680.00
Requested for 1918	17	24,680.00
Net increases in salaries requested	....	300.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Director	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00
Assistant Director	1	4,140.00	4,140.00	1	4,140.00	4,140.00
Purchasing Agent	1	2,700.00	2,700.00	1	2,700.00	2,700.00
Purchasing Agent	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Examiner of Purchase and Supplies	1	2,160.00	2,160.00	1	2,160.00	2,160.00
Clerk	1	1,440.00	1,440.00	1	1,440.00	1,440.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Clerk	1	1,140.00	1,140.00	1	1,140.00	1,140.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Clerk	1	600.00	600.00	1	600.00	600.00
*a*Clerk	1	600.00	600.00	1	360.00	360.00
*b*Clerk	1	420.00	420.00	1	360.00	360.00
Clerk	1	300.00	300.00	1	300.00	300.00
*c*Clerk	..	.....	.....	1	300.00	300.00
Typewriting Copyist	1	780.00	780.00	1	780.00	780.00
Typewriting Copyist	1	720.00	720.00	1	720.00	720.00
Typewriting Copyist	1	600.00	600.00	1	600.00	600.00
Totals	17	.....	$24,680.00	17	.....	$24,680.00

*a*Increase of $240 requested for David Rothwacks; *b*Increase of $60 requested for Isador Kurtzweg; *c*Dropped.

1917 Code No. 3002. Supplies.

Amount requested for 1918	$1,161.25
Allowance for 1917, including transfers and S. R. B. to June 30	1,100.00
Requested increase over total allowance for 1917	61.25
Total consumption first six months 1917	808.19
Stock on hand and supplies ordered but not delivered June 30, 1917	34.50
Unencumbered balance of total allowance for 1917, as of June 30	291.81
Consumption in 12 months from June 30, 1916 to June 30, 1917	1,065.56
Requested increase over consumption in 12 months ended June 30, 1917.	95.69

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Post Cards	Each	10,000	$0.01	$100.00	7,274	$72.74
Stamps	Each	24,000	.02	480.00	24,700	494.00
Stamps	Each	2,000	.04	80.00	1,251	50.04
Stamps	Each	1,000	.08	80.00	900	72.00
Stamps	Each	1,000	.10	100.00	780	78.00
Mimeograph Stencils	Box	30	3.50	105.00	38	123.20
Mimeograph Ink	Can	10	3.00	30.00	8	24.00
Mimeograph Varnish	Bottle	5	.20	1.00	2	.40
Mimeograph Dermax	Bottle	10	.25	2.50	12	3.00
Mimeograph Cloths	Doz.	1	.75	.75	½	.38
Rubber Stamps	Each	100	.25	25.00	78	26.45
Stamp Pads, Ink	Each	10	.25	2.50	1	.25
Gelatin Copy Rolls	Each	10	7.50	75.00	6	44.50
Copying Ink, Special	Bottle	10	.50	5.00	8	4.00
Staples for Stapling Machine	M.	50	.20	10.00	24	4.80
Towel Supply	Month	12	3.00	36.00	....	19.00
Calendar Pads	Each	14	.25	3.50	15	3.75
Miscellaneous Stationery	....	....	....	25.00	....	9.17
Samples for bid openings	....	....	....	.....	....	3.33
Guide Cards	....	....	....	.....	....	2.55
Carbon Paper, 15 x 20	....	....	....	.....	....	22.50
Duplicator Carbon	....	....	....	.....	....	7.50
Totals	....	....	$1,161.25	....	....	$1,065.56

1917 Code No. 3003. Equipment.

Amount requested for 1918	$885.50
Allowance for 1917 including transfers and S. R. B. to June 30	250.00
Requested increase over total allowance for 1917	635.50
Total issued first six months 1917	146.38
Stock on hand and equipment ordered but not delivered June 30, 1917	26.16
Unencumbered balance of total allowance for 1917 as of June 30	103.62
Issued for 12 months from June 30, 1916, to June 30, 1917	977.11
Requested decrease under issued for 12 months ended June 30, 1917	91.61

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Burroughs Adding Machine	Each	1	....	$275.00	....	.....
Elliot-Fisher Machine	Each	1	....	553.50	....	.....
Letter Trays	Each	6	$0.50	3.00	15	$7.40
Transfer Cases	Each	12	2.75	33.00	....	.....
Daters	Each	2	2.50	5.00	4	7.00
Metal Tip Letter Guides	Each	50	.11	5.50	128	11.76
Block Rubber Stamps	Set	3	3.50	10.50	3	9.60
Duplicator Machine	Each	....	....	.....	1	40.00
Electric Fans	Each	....	....	.....	1	12.89
Electric Fans	Each	....	....	.....	4	39.20
Shelving for Fans	Each	....	....	.....	4	3.60
Linoleum	Sq. yd.	....	....	.....	23	34.04
Duplicator Machines	Each	....	....	.....	1	29.00
Numbering Machines	Each	....	....	.....	1	10.00
Mimeograph Machines	Each	....	....	.....	1	95.00
L. C. Smith Typewriter	Each	....	....	.....	1	85.05
Underwood Typewriter	Each	....	....	.....	2	174.14
Desk Lamps	Each	....	....	.....	19	69.92
Lamp Cord	Ft.	....	....	.....	280	9.80
Metal File Cabinets	Each	....	....	.....	2	80.60
Metal File Cabinets	Each	....	....	.....	5	172.80
Miscellaneous Equipment	Each	....	....	.....	....	10.06
Congoleum Rug	Each	....	....	.....	1	3.75
Spool for Typewriter	Each	....	....	.....	3	.75
Speed Keys for Typewriter	Set	....	....	.....	3	10.50
Imitation Mahogany Desk	Each	....	....	.....	1	35.00
Imitation Mahogany Costumer	Each	....	....	.....	1	6.50
Imitation Mahogany Costumer	Each	....	....	.....	1	3.50
Waste Baskets	Each	....	....	.....	6	4.12
Staple Hooks	....	....	....	.....	....	.15
Miscellaneous Stamp Equipment	....	....	....	.....	....	10.98
Totals	....	....	....	$885.50	....	$977.11

1917 Code No.... Repairs and Replacement.

Amount requested for 1918	$72.00
Allowance for 1917, including transfers and S. R. B. to June 30	72.00
Expenditures against total allowance for 1917, as of June 30	2.75
Unencumbered balance of total allowance for 1917, as of June 30	69.25
Expended in 12 months from June 30, 1916, to June 30, 1917	6.00
Requested increase over expended for 12 months ended June 30, 1917	66.00

1917 Code No. 3005. Carfare.

Amount requested for 1918	$100.00
Allowance for 1917, including transfers and S. R. B. to June 30	100.00
Expenditures against total allowance for 1917 as of June 30	4.16
Unencumbered balance of total allowance for 1917, as of June 30	95.84
Expenditures in 12 months from June 30, 1916, to June 30, 1917	18.16
Requested increase over expenditures in 12 months ended June 30, 1917	81.84

1917 Code No. 3006. Telephone Service.

Amount requested for 1918	$76.00
Allowance for 1917 including transfers and S. R. B. to June 30	76.00

1917 Code No. 3007. Contingencies.

Amount requested for 1918	$500.00
Allowance for 1917, including transfers and S. R. B. to June 30	350.00
Requested increase over total allowance for 1917	150.00
Expenditures against total allowance for 1917 as of June 30	327.26
Unencumbered balance of total allowance for 1917, as of June 30	22.74
Expenditures in 12 months from June 30, 1916, to June 30, 1917	344.74
Requested increase over expenditures in 12 months ended June 30, 1917	155.24

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Meals	$350.00	$219.50	$4.50	$224.00
Samples for bid openings	25.00	9.39	12.25	21.64
Miscellaneous Contingent Expenses.	125.00	98.37	.73	99.10
Totals	$500.00	$327.26	$17.48	$344.74

MAYOR'S OFFICE.

Bureau of Weights and Measures.

Allowance for 1917	$63,572.00
Requested for 1918	67,001.00
Net increase requested over 1917	3,429.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
230, Salaries, Regular Employees, "Administration"	$11,450.00	$12,140.00	$690.00	.....
231, Salaries, Regular Employees, "Inspection"	45,720.00	47,628.00	1,908.00	.....
Totals	$57,170.00	$59,768.00	$2,598.00	.....
234, Food Supplies	$500.00	$300.00	.....	$200.00
235, Office Supplies	577.00	650.00	$73.00	.....
236, General Plant Supplies	289.00	300.00	11.00	.....
237, Office Equipment	110.00	50.00	.....	60.00
238, General Plant Equipment	160.00	1,400.00	1,240.00	.....
239, Hire of Horses and Vehicles with Drivers	3,030.00	3,030.00	.....	.....
240, Carfare	800.00	650.00	.....	150.00
241, Telephone Service	534.00	303.00	.....	231.00
242, General Plant Service	110.00	150.00	40.00	.....
243, Contingencies	292.00	400.00	108.00	.....
Totals	$6,402.00	$7,233.00	$1,472.00	$641.00
Grand Totals	$63,572.00	$67,001.00	$40,700.00	$641.00

1917 Code No. 230. Salaries, Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1917	8	$11,450.00
Requested for 1918	..	12,140.00
Net increases in salaries requested	..	690.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Commissioner	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00
*a*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*b*Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*c*Clerk	1	960.00	960.00	1	840.00	840.00
*d*Clerk	1	720.00	720.00	1	600.00	600.00
*e*Stenographer and Typewriter.	1	1,140.00	1,140.00	1	1,050.00	1,050.00
*f*Stenographer and Typewriter.	2	840.00	1,680.00	2	780.00	1,560.00
Totals	8	.....	$12,140.00	8	.....	$11,450.00

*a*Increase of $120 requested for John E. Smith. *b*Increase of $120 requested for Ralph A. Bell. *c*Increase of $120 requested for William J. Frazer. *d*Increase of $120 requested for Robert L. Cadley. *e*Increase of $90 requested for Julia A. Black. *f*Increase of $60 each requested for Mae F. Hayes and Ursula M. White.

1917 Code No. 231. Salaries, Regular Employees, Inspection.

	Incumbents.	Amount.
Schedule total, June 30, 1917	34	$45,720.00
Requested for 1918	34	47,628.00
Net increases in salaries requested	..	1,908.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Sealer, Weights and Measures.	1	$2,340.00	$2,340.00	1	$2,340.00	$2,340.00
Sealer, Weights and Measures.	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*a*Sealer, Weights and Measures	1	1,740.00	1,740.00	1	1,620.00	1,620.00
*b*Sealer, Weights and Measures	3	1,620.00	4,860.00	3	1,500.00	4,500.00
Sealer, Weights and Measures.	4	1,500.00	6,000.00	4	1,500.00	6,000.00
*c*Inspector, Weights and Measures	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Inspector, Weights and Measures	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*d*Inspector, Weights and Measures	17	1,320.00	22,440.00	17	1,260.00	21,420.00
*e*Inspector, Weights and Measures	1	1,260.00	1,260.00	1	1,140.00	1,140.00
*f*Confidential Inspector	1	1,320.00	1,320.00	1	1,260.00	1,260.00
*g*Laborer	3	876.00	2,628.00	3	840.00	2,520.00
Totals	34	.....	$47,628.00	34	.....	$45,720.00

*a*Increase of $120 requested for Thomas F. Morgan. *b*Increase of $120 each requested for Thomas C. Roche, Cornelius A. Sturla and James A. Sullivan. *c*Increase of $120 requested for Ellwood Hanson. *d*Increase of $60 each requested. *e*Increase of $120 requested for William J. D. Brush. *f*Increase of $60 requested for Katharine Haenlein. *g*Increase of $36 each requested for Thomas Hynes, James McElligott and Patrick J. Ryan.

1917 Code No. 234. Food Supplies (Meal Money).

Amount requested for 1918	$300.00
Allowance for 1917, including transfers and S. R. B. to June 30	500.00
Requested decrease under total allowance for 1917	200.00
Total consumption first six months 1917	84.50
Unencumbered balance of total allowance for 1917, as of June 30	415.50

1917 Code No. 235. Office Supplies.

Amount requested for 1918	$650.00
Allowance for 1917, including transfers and S. R. B. to June 30	577.00
Requested increase over total allowance for 1917	73.00
Total consumption first six months 1917	282.34
Unencumbered balance of total allowance for 1917, as of June 30	286.66
Consumption in 12 months, from June 30, 1916, to June 30, 1917	620.28
Requested increase over consumption in 12 months ended June 30, 1917	29.72

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Postage, Executive Office	....	....	....	$300.00	....	$273.33
Postage, Staff	....	....	....	200.00	....	198.77
Towels	Month	12	$4.40	52.80	12	66.30
Ice	Piece	606	05	30.30	491	24.15
Water	Bottle or Case	50	30	15.00	60	18.00
Lily Cups	1,000	6	3.50	21.00	4	14.00
Rubber Stamps	One	20	50	10.00	10	3.85
Diaries	One	8	75	6.00	8	5.40
Miscellaneous	....	....	....	14.90	....	16.08
Totals	....	....	....	$650.00	....	$620.28

1917 Code No. 236. General Plant Supplies.

Amount requested for 1918	$300.00
Allowance for 1917, including transfers and S. R. B. to June 30	289.00
Requested increase over total allowance for 1917	11.00
Total consumption first six months 1917	165.24
Stock on hand and supplies ordered but not delivered June 30, 1917	64.00
Unencumbered balance of total allowance for 1917, as of June 30	59.76
Consumption in 12 months from June 30, 1916, to June 30, 1917	340.77
Requested decrease under consumption in 12 months ended June 30, 1917	40.77

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Coal	Ton	4	$9.00	$36.00	3	$26.90
Small Steel Dies	One	90	....	55.00	101	62.00
Upper Seal Dies	One	1	.50	15.00	28	14.00
Special Double Dies	One	11	....	42.55	12	48.05
Branding Iron Die Plates	One	4	4.50	18.00	4	18.00
Flashlight Cases	One	....	....	.....	10	4.20
Flashlight Batteries	One	....	....	.....	24	4.32
Flashlight Bulbs	Dozen	....	....	.....	2	2.08
Inspector's Bags	One	12	1.00	12.00	4	4.00
Rubber Stamps	One	9	40	3.60	9	3.60
Aluminum Paint	Quart	....	....	.....	12	14.40
Lead Seals	1,000	20	3.20	64.00	20	64.00
Brass Polish	Qt.	....	....	.....	24	6.00
Photo Supplies	....	....	....	.....	....	55.75
Floor Brushes	One	6	1.00	6.00	6	6.00
Miscellaneous	....	....	....	19.35	....	7.47
Feather Dusters	One	6	1.00	6.00	....	.....
Floor Oil	Gal.	5	.50	2.50	....	.....
Beans for testing	100 lbs.	1	10.00	20.00	....	.....
Totals	....	....	....	$300.00	....	$340.77

1917 Code No. 237. Office Equipment.

Amount requested for 1918	$50.00
Allowance for 1917, including transfers and S. R. B. to June 30	110.00
Requested decrease under total allowance for 1917	60.00
Total issued first six months 1917	96.80
Unencumbered balance of total allowance for 1917, as of June 30	13.20
Issued for 12 months from June 30, 1916, to June 30, 1917	1,670.85
Requested decrease under issued for 12 months ended June 30, 1917	1,620.85

1917 Code No. 238. General Plant Equipment.

Amount requested for 1918	$1,400.00
Allowance for 1917, including transfers and S. R. B. to June 30	160.00
Requested increase over total allowance for 1917	1,240.00
Total issued first six months 1917	34.10
Stock on hand and equipment ordered but not delivered June 30, 1917	120.00
Unencumbered balance of total allowance for 1917, as of June 30	5.90
Issued for 12 months from June 30, 1916, to June 30, 1917	112.58
Requested increase over issued for 12 months ended June 30, 1917	1,287.42

1917 Code No. 239. Hire of Horses and Vehicles with Driver. ($5 a day)

Amount requested for 1918	$3,030.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,030.00
Expenditures against total allowance for 1917, as of June 30	3,025.00
Unencumbered balance of total allowance for 1917, as of June 30	5.00
Expended in 12 months from June 30, 1916 to June 30, 1917	3,025.00
Requested increase over expended in 12 months ended June 30, 1917	5.00

1917 Code No. 240. Carfare.

Amount requested for 1918	$650.00
Allowed for 1917, including transfers and S. R. B. to June 30	800.00
Requested decrease under total allowance for 1917	150.00
Expenditures against total allowance for 1917, as of June 30	319.98
Unencumbered balance of total allowance for 1917, as of June 30	480.02
Expenditures in 12 months from June 30, 1916, to June 30, 1917	659.10
Requested decrease under expenditures in 12 months ended June 30, 1917	9.10

1917 Code No. 241. Telephone Service.

Amount requested for 1918	$303.10
Allowance for 1917, including transfers and S. R. B. to June 30	534.00
Requested decrease under total allowance for 1917	231.00
Expenditures against total allowance for 1917, as of June 30	133.37
Unencumbered balance of total allowance for 1917, as of June 30, 1917	400.63
Expenditures in 12 months, from June 30, 1916, to June 30, 1917	454.67
Requested decrease under expended in 12 months ended June 30, 1917	151.67

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
2042 Worth, direct wire, Commissioners office	1	$45.00	1	$54.44
7536 Bryant, 244 West 49th St., Man	1	54.00	1	54.09
324 Main, 22 DeKalb Ave., Brooklyn	1	54.00	1	53.04
3971 Hunters Point, 48 Jackson Ave., L. I. City	1	30.00	1	30.10
Staff from field	....	120.00	....	262.00
Totals	4	$303.00	4	$454.67

1917 Code No. 242. General Plant Service.

Amount requested for 1918	$150.00
Allowance for 1917, including transfers and S. R. B. to June 30	110.00
Requested increase over total allowance for 1917	40.00
Expenditures against total allowance for 1917, as of June 30	98.34
Unencumbered balance of total allowance for 1917, as of June 30	11.66
Expended in 12 months from June 30, 1916, to June 30, 1917	156.10
Requested decrease over expended in 12 months ended June 30, 1917	6.10

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Commissioners of Deeds fees	..	..	....	.....	1	....	$9.05
Upholstering chairs	One	..	....	.....	6	$5.00	30.00
Repairing seal press	..	..	....	.....	1	....	10.00
Repairing heater	..	..	....	.....	1	....	16.46
Multigraphing	Letter	..	....	$20.00	3	....	6.00
Press Clippings	One	2,500	$0.02½	62.50	2,673	....	66.84
Repairing locks and form keys	..	..	....	.....	..	....	9.85
Miscellaneous	..	..	....	17.50	8	....	7.90
Repairs to equipment	..	..	....	50.00	..	....	.....
Totals	..	..	....	$150.00	..	....	$156.10

1917 Code No. 243. Contingencies.

Amount requested for 1918	$400.00
Allowance for 1917, including transfers and S. R. B. to June 30	292.00
Requested increase over total allowance for 1917	108.00
Expenditures against total allowance for 1917, as of June 30	284.15
Unencumbered balance of total allowance for 1917, as of June 30	7.85
Expenditures in 12 months from June 30, 1916, to June 30, 1917	410.86
Requested decrease under expenditures in 12 months ended June 30, 1917	10.86

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Meal money	.....	.....	$95.25	$95.25
Purchases for evidence	$40.00	$16.99	21.31	38.30
elegrams and messenger service	50.00	125.12	4.39	129.51
Lettering windows	.....	47.50	.....	47.50
Traveling Expenses—				
Fare	20.00	12.10	.....	12.10
Meals	75.00	44.20	.....	44.20
Accommodations	50.00	30.50	.....	30.50
Miscellaneous	5.00	3.60	.....	3.60
Miscellaneous	85.00	4.14	5.76	9.90
Signs and decorations at exhibits	75.00	.....	.....	.....
Totals	$400.00	$284.15	$126.71	$410.86

DEPARTMENT OF LICENSES.

Allowance for 1917	$170,406.00
Requested for 1918	178,468.00
Net increase requested over 1917	8,062.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
Personal Service.				
Code 259	$60,580.00	$62,080.00	$1,500.00	.....
Code 260	74,784.00	74,200.00	.....	$584.00
Code 261	14,700.00	16,440.00	1,740.00	.....
Code 262	4,545.00	4,545.00	.....	.....
Totals	$154,609.00	$157,265.00	$3,240.00	$584.00
Other Than Personal Service.				
Code 263	$3,246.00	$4,500.00	$1,254.00	.....
Code 264	5,360.00	5,914.00	554.00	.....
Code 266	724.00	1,393.00	669.00	.....
Code 268	250.00	733.00	483.00	.....
Code 269	900.00	1,100.00	200.00	.....
Code 270	2,100.00	2,350.00	250.00	.....
Code 271	1,300.00	2,045.00	745.00	.....
Code 272	482.00	1,048.00	566.00	.....
Code 273	1,435.00	2,120.00	685.00	.....
Totals	$15,797.00	$21,203.00	$5,406.00	.....
Grand Totals	$170,406.00	$178,468.00	$8,646.00	$584.00

1917 Code No. 259. Salaries Regular Employess, Administration.

	Incumbents.	Amount.
Schedule Ttotal, June 30, 1917	39	$60,580.00
Requested for 1918	39	62,080.00
Net increases in salaries requested	....	1,560.00
Net reduction in force requested	....	60.00
Net total increase requested	....	1,500.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Commissioner	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Deputy Commissioner	2	4,000.00	8,000.00	2	4,000.00	8,000.00
Chief, Licensed Vehicles	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*a*Chief, Brooklyn Office	1	2,700.00	2,700.00	1	2,500.00	2,500.00
*b*Secretary	1	2,160.00	2,160.00	1	2,000.00	2,000.00
Law and Complaint Clerk	1	2,000.00	2,000.00	1	2,000.00	2,000.00
Confidential Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Financial Clerk	2	1,650.00	3,300.00	2	1,650.00	3,300.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Clerk	1	1,680.00	1,680.00	1	1 680.00	1,680.00
*c*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Clerk	8	1,200.00	9,600.00	8	1,200.00	9,600.00
Clerk	1	1,140.00	1,140.00	1	1,140.00	1,140.00
*d*Clerk	1	1,080.00	1,080.00	1	900.00	900.00
Clerk	2	840.00	1,680.00	2	840.00	1,680.00
Clerk	1	720.00	720.00	1	720.00	720.00
*e*Clerk	1	600.00	600.00	1	540.00	540.00
*f*Clerk	2	600.00	1,200.00	2	300.00	600.00
*g*Clerk	1	360.00	360.00	1	420.00	420.00
*h*Stenographer and Typewriter	1	1,680.00	1,680.00	1	1,500.00	1,500.00
Stenographer and Typewriter	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Stenographer and Typewriter	3	1,200.00	3,600.00	3	1,200.00	3,600.00
*i*Stenographer and Typewriter	1	960.00	960.00	1	900.00	900.00
*j*Stenographer and Typewriter	1	840.00	840.00	1	780.00	780.00
Interpreter	1	1,260.00	1,260.00	1	1,260.00	1,260.00
Telephone Operator	1	660.00	660.00	1	660.00	660.00
Balance unassigned	..	.....	.....	..	.....	60.00
Totals	39	.....	$62,080.00	39	.....	$60,580.00

*a*Increase of $200 requested for John J. Bracken. *b*Increase of $160 requested for John J. Caldwell. *c*Increase of $120 requested for Frank Cashman. *d*Increase of

$180 requested for Charles E. Sullivan. *e*Increase of $60 requested for James S. Doyle. *f*Increase of $300 each requested for Carmine J. Cammarota and Thomas J. O'Hare. *g*Decrease of $60 requested for vacant position. *h*Increase of $180 requested for Clarence E. Glimm. *i*Increase of $60 requested for Arthur J. Sullivan. *j*Increase of $60 requested for Ferdinand Schoenberg.

1917 Code No. 260. Salaries Regular Employees, Inspection.

	Incumbents.	Amount.
Schedule total, June 30, 1917	59	$75,424.00
Requested for 1918	57	74,200.00
Net increases in salaries requested	....	744.00
Net reduction in force requested	1	1,200.00
Net total decrease requested	....	456.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Chief Inspector	1	$2,500.00	$2,500.00	1	$2,500.00	$2,500.00
Supervising Inspector	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*a*Supervising Inspector	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Inspector of Licenses	11	1,500.00	16,500.00	11	1,500.00	16,500.00
Inspector of Licenses	2	1,260.00	2,520.00	2	1,260.00	2,520.00
*b*Inspector of Licenses	1	1,260.00	1,260.00	1	1,200.00	1,200.00
Inspector of Licenses	10	1,200.00	12,000.00	10	1,200.00	12,000.00
*c*Inspector of Licenses	..	.....	.....	1	1,200.00	1,200.00
*d*Inspector of Licenses	11	1,200.00	13,200.00	11	1,140.00	12,540.00
Inspector of Licenses	1	1,140.00	1,140.00	1	1,500.00	1,500.00
Inspector of Licensed Vehicles	1	1,380.00	1,380.00	1	1,380.00	1,380.00
Inspector of Licensed Vehicles	5	1,260.00	6,300.00	5	1,260.00	6,300.00
*d*Inspector of Licensed Vehicles	3	1,260.00	3,780.00	3	1,200.00	3,600.00
Inspector of Licensed Vehicles	4	1,200.00	4,800.00	4	1,200.00	4,800.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Taximeter Mechanic	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*f*Laborer	1	816.00	816.00	1	768.00	768.00
*g*Laborer	1	792.00	792.00	1	780.00	780.00
*h*Laborer	1	792.00	792.00	1	768.00	768.00
*i*Laborer	..	.....	.....	1	768.00	768.00
Totals	57	.....	$74,200.00	59	.....	$75,424.00

*a*Increase of $120 requested for Daniel O'Sullivan. *b*Increase of $60 requested for James S. Kleinman. *c*Dropped. *d*Increase of $60 each requested. *e*Decrease of $360 requested. *f*Increase of $48 requested for Henry Euring. *g*Increase of $12 requested for William J. Carroll. *h*Increase of $24 requested for James Coyle. *i*Dropped.

1917 Code No. 261. Salaries Regular Employees—Public Employment Bureau.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	15	$14,700.00
Requested for 1918	15	16,440.00
Net increases in salaries requested	....	1,740.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Superintendent	1	$3,000.00	$3,000.00	1	$3,000.00	$3,000.00
*a*Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*b*Clerk	2	1,200.00	2,400.00	2	1,050.00	2,100.00
*c*Clerk	1	1,200.00	1,200.00	1	1,020.00	1,020.00
*d*Clerk	2	1,200.00	2,400.00	2	960.00	1,920.00
*e*Clerk	1	1,000.00	1,000.00	1	960.00	960.00
*f*Clerk	1	960.00	960.00	1	900.00	900.00
*g*Clerk	2	960.00	1,920.00	2	840.00	1,680.00
*h*Clerk	1	480.00	480.00	1	420.00	420.00
*i*Clerk	1	360.00	360.00	1	300.00	300.00
*j*Stenographer and Typewriter	1	780.00	780.00	1	720.00	720.00
*k*Telephone Operator	1	660.00	660.00	1	600.00	600.00
Total	15	.....	$16,440.00	115	.....	$14,700.00

*a*Increase of $120 requested for Catherine S. McAvoy. *b*Increase of $150 requested for George M. Reed and Julia C. Bennigan. *c*Increase of $180 requested for Henrietta Rothstein. *d*Increase of $240 each requested for Winfield C. Gillespie and William J. O'Brien. *e*Increase of $120 requested for Leo J. Cahill. *f*Increase of $60 requested for Gilio Biagi. *g*Increase of $120 each requested for Margaret C. Igoe and John J. Kiernan. *h*Increase of $60 requested for Esther L. Sherlock. *i*Increase of $60 requested for vacant position. *j*Increase of $60 requested for Mary V. Mullin. *k*Increase of $60 requested for Mary Burke.

1917 Code No. 262. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	3	$4,545.00
Requested for 1918	3	4,545.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Automobile Machinist	2	$5.00	303	$3,030.00	2	$5.00	303	$3,030.00
Tinsmith	1	5.00	303	1,515.00	1	5.00	303	1,515.00
Total	3	....	....	$4,545.00	3	....	....	$4,545.00

1917 Code No. 263. Office Supplies.

Amount requested for 1918	$4,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,246.00
Requested increase over total allowance for 1917	1,254.00
Total consumption first six months 1917	2,290.72
Unencumbered balance of total allowance for 1917, as of June 30	1,002.28
Consumption in 12 months from June 30, 1916, to June 30, 1917	3,795.36
Requested increase over consumption in 12 months ended June 30, 1917	704.64

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Towel Service (Month).						
License Bureau	..	....	....	.....	12	$20.00
General Offices	..	12	$5.00	$60.00	12	20.00
Public Employment	..	....	....	.....	12	20.00
Div. Licensed Vehicles	..	12	3.00	36.00	12	36.00
Brooklyn Office	..	12	1.90	22.80	12	22.80
Water Supply (Bottle).						
License Bureau	..	100	.30	30.00	100	29.00
General Offices	..	100	.30	30.00	100	29.00
Public Employment	..	50	.30	15.00	41	10.38
Div. Licensed Vehicles	..	100	.30	30.00	....	.....
Brooklyn Office	..	50	.30	15.00	....	.....
Ice (Month).						
License Bureau	..	....	....	.....	12	52.44
General Offices	..	12	8.75	105.00	12	37.56
Public Employment	..	....	....	.....	12	15.00
Div. Licensed Vehicles	..	12	2.50	30.00	....	.....
Brooklyn Office	..	12	3.60	43.20	12	43.20
Miscellaneous.						
Postage	1 cent	35,000	....	350.00	36,500	365.00
Postage	2 cent	87,500	....	1,750.00	102,300	2,046.00
Postage	12 cent	7,000	....	840.00	5,467	656.00
Postage	..	30,000	....	300.00	25,000	250.00
Storage Cases	Doz.	10	6.75	67.50	11	65.40
Transfer Cases and Bases	Each	18	2.75	49.50	5	10.00
Type. Machine Supplies	Ribbon	12	1.00	12.00	....	14.45
Large Printed Envelopes	M	10,000	.04½	450.00	28,950	608.07
Guide Cards	Set	....	....	75.00	....	21.61
Hollerith Machine Cards	One	100,000	.01	1,000.00	....	.....
Ink Stamp Pads	Pad	10	.40	4.00	....	12.75
Rubber stamps	One	150	.30	45.00	....	22.32
Calendar Pads	One	20	.30	6.00	....	7.40
Stencil Paper	Quire	5	2.00	10.00	....	21.05
"Not Specified" Supplies	..	....	....	24.00	....	118.82
Totals		....	....	$4,500.00	....	$4,553.25

1917 Code No. 264. General Plant Supplies.

Amount requested for 1918	$5,914.00
Allowance for 1917, including transfers and S. R. B. to June 30	5,360.00
Requested increase over total allowance for 1917	554.00
Total consumption first six months 1917	4,313.37
Stock on hand and supplies ordered but not delivered June 30, 1917	459.76
Unencumbered balance of total allowance for 1917, as of June 30	586.87
Consumption in 12 months from June 30, 1916 to June 30, 1917	6,784.68
Requested decrease under consumption in 12 months ended June 30, 1917.	870.68

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Celluloid Button Badges for Peddlers, Junk Cartmen, etc.	Each	20,000	$0.03½	$700.00	....	.....
Metal, Peddlers' Badges	Each	....	....	.....	2,400	$223.50
Metal, Special Design for Hackmen	Each	7,500	.13½	1,012.50	7,500	752.50
Stencil Plates in pairs	Each	5,500	.19	1,045.00	5,700	755.50
Dash Plates	Each	5,500	.07	385.00	5,000	362.50
Public Cart "Horse"	Each	18,000	.03¼	585.00	15,000	487.50
Public Cart "Motor"	Each	2,000	.03¼	65.00	3,000	97.50
Junk Cart	Each	3,500	.10	350.00	80	15.50
Metal Card Frames with glasses complete	Each	4,000	.16	640.00	2,500	327.50
Extra Card Frame Glasses	Each	....	....	.....	4,000	88.00
Washers—Fibre	Each	10,000	.007¼	72.50	8,000	34.00
Washers—Metal	Each	10,000	.01½	150.00	10,000	47.50
Medallions	Each	5,000	.028	140.00	10,000	80.00
1-4 in. Brass Tubing, Assorted Lengths	Pcs.	10,000	.018	180.00	11,000	182.50
50 ft. ⅜-in. Brass Tubing	Ft.	50	.20	10.00	30	2.40
Lead Rivets with flange 1 in. long, 1-4 in. thick	Each	5,000	.01	50.00	10,000	45.00
Lead Seals with Brass Wire	Each	4,000	.0072	28.80	6,500	35.50
Lead Seals with Plain Wire	Each	4,000	.006	24.00	6,500	35.50
Coal	Ton	30	8.00	240.00	24	162.00
Wood	Load	3	6.00	18.00	3½	19.25
Leather Straps for taxi testing machines	Each	12	1.50	18.00	12	12.00
Platform Stamp Machines	....	....	....	.....	4	76.00
Hardware Supplies—General	....	....	....	200.00	....	295.10
Totals	....	....	....	$5,914.00	....	$4,181.25

1917 Code No. 266. Office Equipment.

Amount requested for 1918	$1,393.00
Allowance for 1917 including transfers and S. R. B. to June 30	724.00
Requested increase over total allowance for 1917	669.00
Total issued first six months 1917	594.48
Stock on hand and equipment ordered but not delivered June 30, 1917	28.00
Unencumbered balance of total allowance for 1917 as of June 30	101.52
Issued for 12 months from June 30, 1916, to June 30, 1917	629.78
Requested increase over issued for 12 months ended June 30, 1917	763.22

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Filing Cabinets (Legal)	One	5	$45.00	$225.00	11	$365.05
Filing Cabinets (Letter)	....	....	....	.....	1	37.58
Office File Cabinet	....	....	....	.....	1	21.25
Card Index Desk with extra drawers complete	One	1	....	200.00	1	72.00
Chairs (Desk)	One	2	15.00	30.00	....	.....
Desk Trays	One	7	3.60	25.20	....	.....
Typewriter Machine, Special Perforated Type	One	2	76.95	153.90	2	133.90
Wales Adding Machine	One	1	....	308.00	....	.....
Dictaphone Dictation Machine	One	1	....	300.00	....	.....
Dictaphone Transmitting Mach.	One	1	....	90.00	....	.....
Dictaphone Shaving Machine	One	1	....	60.00	....	.....
Totals	....	....	....	$1,393.00	....	$629.78

1917 Code No. 268. General Plant Equipment.

Amount requested for 1918	$733.00
Allowance for 1917 including transfers and S. R. B. to June 30	250.00
Requested increase over total allowance for 1917	483.00
Total issued first six months 1917	86.55
Stock on hand and equipment ordered but not delivered June 30, 1917	113.60
Unencumbered balance of total allowance for 1917 as of June 30	47.85
Issued for 12 months from June 30, 1916, to June 30, 1917	217.45
Requested increase over issued for 12 months ended June 30, 1917	515.55

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Street Signs for Taxicab Posts (Blue-White Enamel)	One	20	$3.00	$60.00	18	$83.00

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Hang Signs	One	5	8.50	42.50	5	42.50
Office Signs (Enameled)	One	....	....	.....	....	.....
Flag Poles	One	2	25.00	50.00	2	50.00
United States Flag	One	1	....	25.00	....	.....
City of New York Flag	One	1	....	45.00	....	.....
Lumber for Rail	....	....	....	.....	....	7.70
Office Partitions	....	....	....	250.00	....	.....
Taxicab Posts	One	10	18.00	180.00	....	.....
Iron Bases for Posts	One	10	8.00	80.00	....	.....
New Rail Shelf	....	....	....	.....	1	15.80
Electric Fans	....	....	....	.....	2	22.25
Cocoa Matting	Yd.	....	....	.....	19	29.40
"Not Specified" Items	....	....	....	.50	....	16.80
Totals	....	....	....	$733.00	....	$217.45

1917 Code No. 269. Repairs and Replacements.
Typewriting Machines, Taxicab Posts, Hack Signs, etc.

Amount requested for 1918	$1,100.00
Allowance for 1917, including transfers and S. R. B. to June 30	900.00
Requested increase over total allowance for 1917	200.00
Expenditures against total allowance for 1917, as of June 30	638.95
Unencumbered balance of total allowance for 1917, as of June 30	261.05
Expended in 12 months from June 30, 1916, to June 30, 1917	1,464.86
Requested decrease under expended for 12 months ended June 30, 1917	364.86

1917 Code No. 270. Transportation.

Amount requested for 1918	$2,350.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,100.00
Requested increase over total allowance for 1917	250.00
Expenditures against total allowance for 1917 as of June 30	1,095.23
Unencumbered balance of total allowance for 1917, as of June 30	1,004.77
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,541.02
Requested decrease under expenditures in 12 months ended June 30, 1917.	191.02

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Main Office	$1,300.00	$632.70	$737.59	$1,370.29
Brooklyn Office	500.00	251.70	295.35	547.05
Division of Licensed Vehicles	500.00	186.63	374.04	560.67
Public Employment Bureau	50.00	24.20	38.81	63.01
Totals	$2,350.00	$1,095.23	$1,445.79	$2,541.02

1917 Code No. 271. Communication.

Amount requested for 1918	$2,045.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,300.00
Requested increase over total allowance for 1917	745.00
Expenditures against total allowance for 1917 as of June 30	672.10
Unencumbered balance of total allowance for 1917 as of June 30	627.90
Expended in 12 months from June 30, 1916, to June 30, 1917	1,890.35
Requested increase over expended in 12 months ended June 30, 1917	154.65

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
Franklin 4490, 4491, 4492, 4493, 4494, General Office; 4th floor, 49 Lafayette st.; License Bureau; fifth floor	13	$682.35	....	$679.93
Franklin 6100, 6101, 6102, 53 Lafayette st.	5	558.75	....	650.23
Greenpoint 3274, 85 Java st., Brooklyn	1	72.00	....	85.39
Columbus 6387, 517 W. 57th st	3	190.00	....	139.42
Plaza 8530, Yorkville Branch	4	363.38	....	126.73
Main 1497, 381 Fulton st	3	122.50	....	146.47
Sundry Expenses of Employees	....	50.00	....	57.81
Telegrams	....	5.00	....	4.38
Miscellaneous	....	52	....	.....
Totals	....	$2,045.00	....	$1,890.35

1917 Code No. 272. General Plant Service.

Amount requested for 1918	$1,048.00
Allowance for 1917, including transfers and S. R. B. to June 30	482.00
Requested increase over total allowance for 1917	566.00
Expenditures against total allowance for 1917, as of June 30	198.26
Unencumbered balance of total allowance for 1917, as of June 30	283.74
Expended in 12 months from June 30, 1916, to June 30, 1917	345.20
Requested increase over expended in 12 months ended June 30, 1917	702.80

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Newspapers and periodicals	Mo.	12	$15.00	$180.00	12	....	$163.55
Code of Ordinances	Each	1	....	3.50	1	....	3.50
Law books	Each	2	7.50	15.00	2	$7.50	15.00
Law Journal	Sub.	1	....	7.00	1	....	7.00
Photographs	Each	12	4.00	48.00	9	4.00	37.00
Minutes of court trials and Board of Estimate and Apportionment meetings	....	..	....	15.00	..	....	12.30
Maps	Each	..	....	.....	2	7.50	15.00
Rental of Hollerith tabulating machine	Mo.	12	57.00	684.00	..	....	.....
Cleaning windows, etc., premises 517 W. 57th st	Mo.	12	5.00	60.00	12	5.00	60.00
Miscellaneous	....	....	....	15.50	....	....	31.85
Totals	..	....	....	$1 048.00	..	....	$345.20

1917 Code No. 273. Contingencies.

Amount requested for 1918	$2,120.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,435.00
Requested increase over total allowance for 1917	685.00
Expenditures against total allowance for 1917 as of June 30	1,114.42
Unencumbered balance of total allowance for 1917, as of June 30	320.58
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,133.08
Requested decrease under expenditures in 12 months ended June 30, 1917	13.08

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Suppers.				
General Administration	$500.00	$161.20	$515.28	$676.48

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
License Issuance and Inspection Bureau	1,000:00	712.55	183.22	895.77
Brooklyn Office	100.00	32.50	66.50	99.00
Division of Licensed Vehicles	250.00	47.35	234.04	281.39
Public Employment Bureau	150.00	51.50	10.26	61.76
Yearly dues for membership to the Society for the Study of Employment Problems	5.00	5.00	5.00	10.00
Fees for employees acting as Commissioners of Deeds	102.00	102.00	.....	102.00
Totals	$2,117.00	$1,114.42	$1,018.66	$2,133.08

CORONERS, BOROUGH OF QUEENS.

Allowance for 1917	$20,475.00
Requested for 1918	24,955.00
Net increase requested over 1917	4,480.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
2965	$18,920.00	$23,300.00	$4,380.00	.....
2966	125.00	125.00	.....	.....
2968	675.00	675.00	.....	.....
2969	400.00	500.00	100.00	.....
2970	280.00	280.00	.....	.....
2971	75.00	75.00	.....	.....
Totals	$20,475.00	$24,955.00	$4,480.00	.....

1917 Code No. 2965. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	9	$18,920.00
Requested for 1918	....	2,330.00
Net total increase requested	....	4,380.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Coroners	2	$4.000.00	$8,000.00	2	$4,000.00	$8.000.00
*a*Coroner's Physicians	2	3,000.00	6,000.00	2	1,500.00	3 000.00
*b*Chief Clerk	1	3,000.00	3,000.00	1	2,580.00	2,580.00
*c*Clerk to Coroners	2	1,500.00	3,000.00	2	1,320.00	2,640.00
*d*Assistant Clerk	1	1,500.00	1,500.00	1	1,200.00	1,200.00
*e*Stenographer	1	1,800.00	1,800.00	1	1,500.00	1,500.00
Totals	9	.....	$23,300.00	9	.....	$18,920.00

*a*Increase of $1,500 each requested for William H. Nammeck and Francis B. Hart; *b*Increase of $420 requested for Albert Humm; *c*Increase of $180 requested for Edward B. Fowler and Walter A. Eldert; *d*Increase of $300 requested for William J. Barthel; *e*Increase of $300 requested for Thomas J. Prendeville.

1917 Code No. 2966. Wages, Temporary Employees.
Italian and Polish Interpreters, 25 days at $5 per day.

Schedule total June 30, 1917	$125.00
Used first six months 1917	25.00
Requested for 1918	125.00

1917 Code No. 2968. Hire of Automobile.

Amount requested for 1918	$675.00
Allowance for 1917, including transfers and S. R. B. to June 30	675.00
Expenditures against total allowance for 1917 as of June 30	355.00
Unencumbered balance of total allowance for 1917, as of June 30	320.00
Expended in 12 months from June 30, 1916, to June 30, 1917	606.25
Requested increase over expended in 12 months ended June 30, 1917	68.75

1917 Code No. 2969. Carfare.

Amount requested for 1918	$500.00
Allowance for 1917, including transfers and S. R. B. to June 30	400.00
Requested increase over total allowance for 1917	100.00
Expenditures against total allowance for 1917 as of June 30	177.50
Unencumbered balance of total allowance for 1917, as of June 30	222.50
Expenditures in 12 months from June 30, 1916, to June 30, 1917	574.60
Requested decrease under expenditures in 12 months ended June 30, 1017.	74.60

1917 Code No. 2970. Communication.

Amount requested for 1918	$280.00
Allowance for 1917 including transfers and S. R. B. to June 30	280.00
Expenditures against total allowance for 1917 as of June 30	125.75
Unencumbered balance of total allowance for 1917 as of June 30	154.25
Expended in 12 months from June 30, 1916, to June 30, 1917	272.54
Requested increase over expended in 12 months ended June 30, 1917	7.46

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
Jamaica 1330, Coroner's Office	....	$158.32	....	$154.85
Hollis 6456, Coroner Nogel	1	38.18	1	38.24
Evergreen 3860, Coroner Ebert	1	43.50	1	42.99
Flushing 905, Albert Humm, Chief Clerk	....	40.00	....	36.46
Totals	2	$280.00	2	$274.54

1917 Code No. 2971. Contingencies.

Amount requested for 1918	$75.00
Allowance for 1917, including transfers and S. R. B. to June 30	75.00
Expenditures against total allowance for 1917 as of June 30	18.00
Unencumbered balance of total allowance for 1917, as of June 30	57.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	54.20
Requested increase over expenditures in 12 months ended June 30, 1917	20.80

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Postage Stamps	$40.00	$18.00	$26.30	$44.30
Films	15.00	.....	9.90	9.90
Printing, Developing and Mounting Films	15.00	.....	.....	.....
Emergency and Repairs	5.00	.....	.....	.....
Totals	$75.00	$18.00	$36.20	$54.20

DEPARTMENT OF PLANT AND STRUCTURES.

	Tax Levy	Other Funds	Total
Allowance for 1917	$729,731.63	$471,388.75	$1,201,120.38
Requested for 1918	780,977.60	435,996.20	1,216,973.80
Net increase requested over 1917	51,245.97	.....	15,853.42
Net decrease requested under 1917	.....	35,392.55	.....

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
2742	$36,240.00	$32,940.00	.....	$3,300.00
2743	20,310.00	22,520.00	$2,210.00	.....
2744	3,660.00	3,960.00	300.00	.....
2745	51,970.00	55,060.00	3,090.00	.....
2746	24,820.00	26,200.00	1,380.00	.....
2747	183,225.00	206,940.00	23,715.00	.....
2748	18,740.00	19,260.00	520.00	.....
2749	19,440.00	20,640.00	1,200.00	.....
2750	38,340.00	37,680.00	.....	660.00
2751	3,925.00	7,940.00	4,015.00	.....
2752	8,500.00	9,150.00	650.00	.....
2753	59,649.50	60,197.00	547.50	.....
2754	3,436.50	3,438.75	2.25	.....
2755	142,831.95	155,385.55	12,553.60	.....
2756	85,201.80	92,477.15	7,275.35	.....
2757	178,505.00	187,449.90	8,944.90	.....
2758	2,000.00	1,750.00	.....	250.00
2759	4,022.50	4,225.00	202.50	.....
2760	61,216.32	60,028.05	.....	1,188.27
2761	35,742.40	35,964.50	222.10	.....
2762	34,048.50	34,545.40	496.90	.....
Totals, Personal Service	$1,015,824.47	$1,077,751.30	$67,325.10	$5,398.27
2763	$1,940.00	$2,455.00	$515.00	.....
2764	7,500.00	14,505.00	7,005.00	.....
2765	800.00	860.00	60.00	.....
2766	245.00	315.00	70.00	.....
2767	3,935.00	4,595.00	660.00	.....
2768	150.00	268.00	118.00	.....
2769	8,303.00	5,425.00	.....	$2,878.00
2770	51,886.00	76,015.50	24,129.50	.....
2771	91,950.00	16,720.00	.....	75,230.00
2772	12,468.91	11,619.00	.....	849.91
2773	2,383.00	2,540.00	157.00	.....
2774	1,000.00	1,150.00	150.00	.....
2775	2,005.00	2,345.00	340.00	.....
2776	655.00	360.00	.....	295.00
2777	75.00	50.00	.....	25.00
Totals, Other Than Personal Service	$185,295.91	$139,222.50	$33,204.50	$79,277.91
Grand Totals	$1,201,120.38	$1,216,973.80	$100,529.60	$84,676.18

1917 Code No. 2742 T. B. Salaries, Regular Employees, Administration, Executive.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	14	$27,115.00	$9,125.00	$36,240.00
Requested for 1918	13	23,815.00	9,125.00	32,940.00
Net total decrease requested	....	3,300.00	.....	3,300.00
Decrease due to change in distribution	....	3,300.00	.....	3,300.00
Increase due to salary increases	....	.....	.....	1,380.00
Increase due to additional force	1	.....	.....	1,320.00
Decrease due to reduction in force	2	.....	.....	6,000.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
Commissioner	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Deputy Commissioner	1	4,500.00	4,500.00	1	4,500.00	4,500.00
Secretary to Commissioner	1	3,780.00	3,780.00	1	3,780.00	3,780.00
Examiner	1	4,140.00	4,140.00	1	4,140.00	4,140.00
*i*Confidential Clerk	..	.....	.....	1	3,500.00	3,500.00
*i*Confidential Inspector	..	.....	.....	1	2,500.00	2,500.00
*a*Clerk	1	2,340.00	2,340.00	1	2,160.00	2,160.00
*b*Stenographer and Typewriter	1	1,560.00	1,560.00	1	1,380.00	1,380.00
*c*Stenographer and Typewriter	1	1,560.00	1,560.00	1	1,200.00	1,200.00
*d*Stenographer and Typewriter	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*e*Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,140.00	1,140.00
*f*Stenographer and Typewriter	2	1,080.00	2,160.00	2	960.00	1,920.00
*g*Messenger	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*h*Clerk	1	1,440.00	1,440.00	..	.....	.....
Totals	13	.....	$32,940.00	14	.....	$36,240.00

*a*Increase of $180 requested for Alexander Abrams. *b*Increase of $180 requested for Lucy E. Litchfield. *c*Increase of $360 requested for Wm. D. Jones. *d*Increase of $120 requested for Henry DeJongh. *e*Increase of $60 requested for Annette Cullinan. *f*Increase of $120 each requested for Margaret M. Hunt and Julia V. Flynn. *g*Increase of $120 requested for George H. Jackson. *h*Transferred from Code 2750 and increase of $120 requested for James H. Wood. *i*Dropped.

1917 Code No. 2743TB. Salaries, Regular Employees, Administration, Audit and Accounts.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	15	$13,000.00	$7,310.00	$20,310.00
Requested for 1918	15	15,210.00	7,310.00	22,520.00
Net total increase requested	..	2,210.00	.....	2,210.00
Increase due to change in distribution	..	2,210.00	.....	2,210.00
Increase due to salary increases	..	.....	.....	1,950.00
Increase due to additional force	..	.....	.....	4,040.00
Decrease due to reduction in force	..	.....	.....	3,780.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Auditor (Chief Clerk)	1	$2,940.00	$2,940.00	1	$2,700.00	$2,700.00
*b*Bookkeeper	1	2,340.00	2,340.00	1	2,250.00	2,250.00
*c*Bookkeeper	1	1,980.00	1,980.00	1	1,500.00	1,500.00
*d*Clerk	1	2,160.00	2,160.00	1	1,980.00	1,980.00
*e*Clerk	1	2,000.00	2,000.00	..	.....	.....
*f*Clerk	..	.....	.....	1	1,800.00	1,800.00
*g*Clerk	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*h*Clerk	1	1,440.00	1,440.00	1	1,200.00	1,200.00
*i*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*j*Clerk	1	1,080.00	1,080.00	1	840.00	840.00
*k*Clerk	1	960.00	960.00	1	840.00	840.00
Clerk	1	840.00	840.00	1	840.00	840.00
*l*Clerk	1	1,200.00	1,200.00	..	.....	.....
*m*Clerk	..	.....	.....	1	600.00	600.00
*m*Clerk	..	.....	.....	1	300.00	300.00
Clerk	1	300.00	300.00	1	300.00	300.00
*n*Laborer	1	960.00	960.00	..	.....	.....
Unassigned Balance	..	.....	.....	..	.....	1,080.00
Totals	15	.....	$22,520.00	15	.....	$20,310.00

*a*Increase of $240 requested for James A. Kingsley. *b*Increase of $90 requested for Edward Joyce. *c*Increase of $480 requested for Joseph Drexler. *d*Increase of $180 requested for Joseph A. Courtney. *e*Transferred from Code 2748. *f*Transferred to Code 2748. *g*Increase of $120 requested for Patrick McCabe. *h*Increase of $240 requested for Mary E. Conboy. *i*Increase of $120 requested for Edwin C. Gwinner. *j*Increase of $240 requested for Herman L. Engstrom. *k*Increase of $120 requested for Edward J. Monroe. *l*Transferred from Code 2750 and increase of $120 requested for James A. Gray. *m*Transferred to Code 2782. *n*Transferred from Code 2757.

1917 Code No. 2744TB. Salaries, Regular Employees, Administration, Purchase and Storage of Supplies.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	3	$2,620.00	$1,040.00	$3,660.00
Requested for 1918	3	2,920.00	1,040.00	3,960.00
Net total increase requested	..	300.00	.....	300.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Clerk	1	$1,560.00	$1,560.00	1	$1,500.00	$1,500.00
*b*Storekeeper	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*c*Storekeeper	1	1,080.00	1,080.00	1	960.00	960.00
Totals	..	.....	$3,960.00	..	.....	$3,660.00

*a*Increase requested for Louis Snell. *b*Increase of $120 requested for William F. Tompkins. *c*Increase of $120 requested for Charles A. Wolf.

1917 Code No. 2745TBC. Salaries, Regular Employees, Administration, Engineering Supervision.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	23	$41,210.00	$10,760.00	$51,970.00
Requested for 1918	23	44,300.00	10,760.00	55,060.00
Net total increase requested	....	3,090.00	.....	3,090.00
Increase due to change in distribution	....	3,090.00	.....	3,090.00
Increase due to salary increases	....	.....	.....	3,210.00
Decrease due to reduction in force	....	.....	.....	120.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$8,400.00	$8,400.00	1	$7,200.00	$7,200.00
Assistant Engineer	2	4,560.00	9,120.00	2	4,560.00	9,120.00
Assistant Engineer	1	4,000.00	4,000.00	1	4,000.00	4,000.00
*b*Assistant Engineer	1	3,960.00	3,960.00	1	3,600.00	3,600.00
*c*Assistant Engineer	1	3,180.00	3,180.00	1	3,000.00	3,000.00
*d*Assistant Engineer	1	2,940.00	2,940.00	1	2,580.00	2,580.00
Assistant Engineer	2	2,280.00	4,560.00	2	2,280.00	4,560.00
Draftsman	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*e*Draftsman	1	2,100.00	2,100.00	1	1,920.00	1,920.00
*f*Steel Inspector	2	1,740.00	3,480.00	2	1,650.00	3,300.00
*g*Clerk	1	1,680.00	1,680.00	1	1,650.00	1,650.00
*h*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
*i*Clerk	3	960.00	2,880.00	3	840.00	2,520.00
Clerk	1	840.00	840.00	1	840.00	840.00
*j*Stenographer and Typewriter	1	960.00	960.00	1	840.00	840.00
*k*Photographer	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Balance Unassigned	..	.....	.....	..	.....	120.00
Totals	23	.....	$55,060.00	23	.....	$51,970.00

*a*Increase of $1,200 requested for Edward A. Byrne. *b*Increase of $360 requested for Joseph R. Geoghan. *c*Increase of $180 requested for Noah Cummings. *d*Increase of $360 requested for W. P. Bascome. *e*Increase of $180 requested for Oliver D. Robinson. *f*Increase of $90 each requested for Theodore Belzner and Ernest E. Krampff. *g*Increase of $30 requested for Joseph M. McCarthy. *h*Increase of $120 requested for William J. Donnelly. *i*Increase of $120 each requested for Walter Hosey, Joseph M. Kennedy and David G. Lewis. *j*Increase of $120 requested for Frieda Lamm. *k*Increase of $120 requested for Eugene De Salignac.

Code No. 2746C. Salaries, Regular Employees, Construction.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	13	.....	$24,820.00	$24,820.00
Requested for 1918	13	$26,200.00	.....	26,200.00
Net total increase requested	....	.....	.....	1,380.00
Net increase requested due to change in distribution	....	26,200.00	.....	26,200.00
Net decrease requested due to change in distribution	....	.....	24,820.00	.....
Net increase requested due to salary increases	....	.....	.....	1,380.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$3,660.00	$3,660.00	1	$3,420.00	$3,420.00
Assistant Engineer	1	2,500.00	2,500.00	1	2,500.00	2,500.00
*b*Assistant Engineer	1	2,460.00	2,460.00	1	2,400.00	2,400.00
*c*Assistant Engineer	1	2,460.00	2,460.00	1	2,280.00	2,280.00
*d*Assistant Engineer	1	2,280.00	2,280.00	1	1,920.00	1,920.00
Draftsman	2	1,920.00	3,840.00	2	1,920.00	3,840.00
*e*Draftsman	1	1,620.00	1,620.00	1	1,500.00	1,500.00
*f*Steel Inspector	1	1,740.00	1,740.00	1	1,650.00	1,650.00
*g*Transitman	1	1,680.00	1,680.00	1	1,620.00	1,620.00
*h*Leveler	1	1,440.00	1,440.00	1	1,350.00	1,350.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*i*Rodman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*j*Toolman	1	1,200.00	1,200.00	1	1,140.00	1,140.00
Totals	13	.....	$26,200.00	13	.....	$24,820.00

*a*Increase of $240 requested for Joseph O. Eckersley. *b*Increase of $60 requested for Martin Joachimson. *c*Increase of $180 requested for Alexander C. Codet. *d*Increase of $360 requested for Isidore Delson. *e*Increase of $120 requested for Ernest L. Smith. *f*Increase of $90 requested for James F. McMahon. *g*Increase of $60 requested for Bernard J. Walsh. *h*Increase of $90 requested for Fred C. Willett. *i*Increase of $120 requested for Arthur C. Young. *j*Increase of $60 requested for Moses H. Dreyfus.

1917 Code No. 2747. Salaries, Regular Employees, Operation.

	Incumbents.	Amount.
Schedule total, June 30, 1917	188	$183,225.00
Requested for 1918	188	206,940.00
Net increases in salaries requested	....	23,715.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
*a*Bridge Keeper	13	$1,320.00	$17,160.00	13	$1.200.00	$15,600.00
*b*Bridge Keeper	3	1,200.00	3,600.00	3	1,095.00	3,285.00
*a*Bridge Tender	7	1,140.00	7,980.00	7	1,020.00	7,140.00
*a*Bridge Tender	145	1,080.00	156,600.00	145	960.00	139,200.00
*c*Bridge Tender	20	1,080.00	21,600.00	20	900.00	18,000.00
Totals	188	.....	$206,940.00	188	.....	$183,225.00

*a*Increase of $120 each requested. *b*Increase of $105 each requested. *c*Increase of $180 each requested.

1917, Code No. 2748TB. Salaries, Regular Employees, Care of Bridges.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	11	$3,740.00	$15,000.00	$18,740.00
Requested for 1918	11	3,740.00	15,520.00	19,260.00
Net total increase requested	....	.....	520.00	520.00
Increase due to change in distribution	....	11,480.00	520.00	11,520.00
Decrease due to change in distribution	....	.....	10,000.00	10 000.00
Increase due to salary increases	....	.....	.....	1,020.00
Increase due to additional force	2	.....	.....	1.200.00
Decrease due to reduction in force	1	.....	.....	2,300.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
Assistant Engineer	1	$3,420.00	$3,420.00	1	$3,420.00	$3,420.00
*a*Transitman	1	2,100.00	2,100.00	1	1,920.00	1,920.00
*b*Clerk	..	.....	.....	1	2,000.00	2,000.00
*c*Clerk	1	1,800.00	1,800.00	..	.....	.....
*d*Clerk	1	960.00	960.00	1	840.00	840.00
*e*Stenographer and Typewriter	1	1,080.00	1,080.00	1	960.00	960.00
*f*Storekeeper	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*g*Foreman Laborer	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*h*Foreman Riveter	1	1,920.00	1,920.00	1	2,100.00	2,100.00
*i*Foreman Brick Mason	1	1.800.00	1,800.00	1	1,650.00	1,650.00
*j*Steel Inspector	1	1,740.00	1,740.00	1	1,650.00	1,650.00
Foreman Laborer	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Totals	11	.....	$19,260.00	11	.....	$18,740.00

*a*Increase of $180 requested for J. Frank Johnson, Jr. *b*Transferred to Code 2743. *c*Transferred from Code 2743. *d*Increase of $120 requested for Annie E. Brown. *e*Increase of $120 requested for Rose Delaney. *f*Increase of $120 requested for Thomas King. *g*Increase of $120 requested for Edward Lynch. *h*Decrease of $180 requested, $1,800 now being paid on this line. *i*Increase of $150 requested for Philip Kiernan. *j*Increase of $900 requested for Raymond E. Hollis.

1917 Code No. 2749. Salaries, Regular Employees, Care of Apparatus, Bridges and Buildings.

	Incumbents.	Amount.
Schedule total, June 30, 1917	12	$19,440.00
Requested for 1918	12	20,640.00
Net increases in salaries requested	....	1,200.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
*a*Assistant Engineer	1	$2,280.00	$2.280.00	1	$2,100.00	$2,100.00
*b*Foreman, General	3	1,920.00	5,760.00	3	1,800.00	5.400.00
*c*Foreman Laborer	2	1,620.00	3,240.00	2	1,500.00	3,000.00
Foreman Laborer	1	1.200.00	1,200.00	1	1,200.00	1,200.00
Foreman Riveter	1	2,100.00	2.100.00	1	2,100.00	2.100.00
*d*Foreman Carpenter	2	1,620.00	3,240.00	2	1,500.00	3,000.00
*e*Foreman Bridge Mechanic	1	1,800.00	1,800.00	1	1,680.00	1,680.00
*f*Motor Truck Driver	1	1,020.00	1,020.00	1	960.00	960.00
Totals	12	.....	$20,640.00	12	.....	$19,440.00

*a*Increase of $180 requested for Adrian La Forge. *b*Increase of $120 each requested for William A. Percival, James B. Prout and Volney P. Wilson. *c*Increase of $120 each requested for Charles A. Byrne and Michael Farmer. *d*Increase of $120 each requested for Benjamin F. Blake and Michael Downs. *e*Increase of $120 requested for William Becker. *f*Increase of $60 requested for James Brown.

1917 Code No. 2750B. Salaries Regular Employees, Care of Bridges.

	Incumbents.	Amount.
Schedule total, June 30, 1917	22	$38,340.00
Requested for 1918	20	37,680.00
Net increases in salaries requested	....	1,740.00
Net reduction in force requested	2	2,400.00
Net total decrease requested	....	660.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Assistant Engineer	1	$4.860.00	$4,860.00	1	$4.860.00	$4.860.00
*a*Assistant Engineer	1	2,940.00	2,940.00	1	2,700.00	2,700.00
*b*Assistant Engineer	1	2,100.00	2,100.00	1	1,800.00	1,800.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*c*Assistant Engineer	1	1,380.00	1,380.00	1	1,260.00	1,260.00
*d*Steel Inspector	1	1,740.00	1,740.00	1	1,650.00	1,650.00
*e*Clerk	1	2,340.00	2,340.00	1	2,250.00	2,250.00
*f*Clerk	1	2,160.00	2,160.00	1	2,100.00	2,100.00
*g*Stenographer and Typewriter	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*h*Clerk	..	.....	.....	1	1,320.00	1,320.00
*i*Clerk	..	.....	.....	1	1,080.00	1,080.00
*j*Telephone Operator	1	1,020.00	1,020.00	1	960.00	960.00
*k*Messenger	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*l*Storekeeper	1	1,380.00	1,380.00	1	1,200.00	1,200.00
*m*Foreman Carpenter	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Foreman Lineman	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Foreman Riveter	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*n*Foreman Riveter	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Foreman Laborer	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Foreman Laborer	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Assistant Foreman (Shop)	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*o*Assistant Foreman	1	1,560.00	1,560.00	1	1,500.00	1,500.00
*p*Motor Truck Driver	1	1,020.00	1,020.00	1	960.00	960.00
Totals	20	.....	$37,680.00	22	.....	$38,340.00

*a*Increase of $240 requested for Lewis P. Brown. *b*Increase of $300 requested for James F. Barker, Jr. *c*Increase of $120 requested for Charles F. Dolan. *d*Increase of $90 requested for George C. Abernathy. *e*Increase of $90 requested for H. E. Cunningham. *f*Increase of $60 requested for Daniel M. Simpson. *g*Increase of $120 requested for Kathryn R. Reilly. *h*Transferred to code 2742. *i*Transferred to code 2743. *j*Increase of $60 requested for Mary S. Watson. *k*Increase of $120 requested for George L. Grant. *l*Increase of $180 requested for John Y. Patterson. *m*Increase of $120 requested for Matthew Dempsey. *n*Increase of $120 requested for James B. Creighton. *o*Increase of $60 requested for George Bartlett. *p*Increase of $60 requested for Frederick Flox.

1917 Code No. 2751C. Salaries Temporary Employees, Construction.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	.....	$3,925.00	$3,925.00
Used first six months 1917	.....	3,925.00	3,925.00
Requested for 1918	$7,940.00	.....	7,940.00
Net total increase requested	.....	.....	4,015.00
Net increase due to change in distribution	7,940.00	.....	7,940.00
Net decrease due to change in distribution	.....	3,925.00	3,925.00
Net increase requested due to salary increases	.....	90.00	90.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	Condition on June 30, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Assistant Engineer	12	$5,000.00	$5,000.00	6	$5,000.00	$2,500.00
*a*Assistant Engineer	12	2,940.00	2,940.00	6	2,850.00	1,425.00
Totals	..	.....	$7,940.00	..	.....	$3,925.00

*a*Increase of $90 requested for Robert E. Hawley.

1917 Code No. 2752B. Salaries Temporary Employees, Care of Bridges.

Schedule total, June 30, 1917	$8,500.00
Used first six months 1917	4,500.00
Requested for 1918	9,150.00
Net increase requested, due to salary increases	900.00
Net decrease requested, due to reduction in time or force	250.00
Net total increase requested	650.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Messenger	8	$1,500.00	$750.00	8	$1,500.00	$1,000.00
*a*Foreman Painter or Foreman Painter and Rigger	60	1,680.00	8,400.00	60	1,500.00	7,500.00
Totals	..	.....	$9,150.00	..	.....	$8,500.00

*a*Increase of $180 each requested.

1917 Code No. 2753TR. Wages, Regular Employees, Operation.

	Incumbents.	Amount.
Schedule total June 30th, 1917	44	$59,649.50
Requested for 1918	44	60,197.00
Net increase requested due to wage increases	....	547.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Engineman	22	$4.50	365	$36,135.00	22	$4.50	365	$36,135.00
Machinist (Operating)	2	5.00	365	3,650.00	2	5.00	365	3,650.00
Stoker	5	3.00	365	5 475.00	5	3.00	365	5,475.00
Oiler	1	3.00	365	1.095.00	1	3.00	365	1,095.00
Oiler	4	3.00	303	3,636.00	4	3.00	303	3,636.00
*a*Elevator Attendant	6	3.00	365	6,570.00	6	2.75	365	6,022.50
Laborer	4	3.00	303	3,636.00	4	3.00	303	3,636.00
Totals	44	....	....	$60,197.00	44	....	....	$59,649.50

*a*Increase of 25 cents a day each requested.

1917 Code No. 2754B. Wages, Regular Employees, Operation.

	Incumbents.	Amount
Schedule total June 30th, 1917	3	$3,436.50
Requested for 1918	3	3,438.75
Net increase due to added time of force	....	2.25

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Stoker or Licensed Fireman	2	$3.00	365	$2,190.00	2	$3.00	365	$2,190.00
Stationary Engineer	1	4.50	277½	1,248.75	1	4.50	277	1,246.50
Totals	3	....	....	$3,438.75	3	....	....	$3,436.50

1917 Code No. 2755TR. Wages, Regular Employees, Care of Apparatus, Bridges and Buildings.

	Incumbents.	Amount.
Schedule total June 30th, 1917	135	$142,831.95

	Incumbents.	Amount.
Requested for 1918	135	155,385.55
Net increase requested due to wage increases	....	12,450.55
Net increase due to added time of force	....	103.05
Net total increase requested	....	12,553.60

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount
*a*Attendant	1	$2.75	365	$1 003.75	1	$2.50	365	$912.50
*b*Blacksmith	2	5.00	277½	2,775.00	2	4.50	277	2,493.00
*b*Blacksmith's Helper	2	3.50	277½	1,942.50	2	3.00	277	1,662.00
*c*Bridge Mechanic, Housesmith or Bridgeman and Riveter	21	5.80	277½	33,799.50	21	5.50	277	31,993.50
*b*Carpenter or Ship Carpenter	10	5.50	277½	15,262.50	10	5.00	277	13,850.00
*d*Driver	3	2.70	303	2,454.30	3	2.50	303	2272.50
Laborer	3	3.00	365	3.285.00	3	3.00	365	3,285.00
Laborer	3	3.00	313	2817.00	3	3.00	313	2,817.00
Laborer	2	3.00	303	1818.00	2	3.00	303	1,818.00
*a*Laborer	3	3.00	303	2,727.00	3	2.75	303	2,499.75
*c*Laborer	25	2.80	365	25,550.00	25	2.50	365	22,812.50
*c*Laborer	12	2.80	313	10,516.80	12	2.50	313	9,390.00
*c*Laborer	28	2.80	303	23,755.20	28	2.50	303	21,210.00
Machinist	1	5.00	303	1,515.00	1	5.00	303	1,515.00
Machinist	2	5.00	277½	2,775.00	2	5.00	277	2,770.00
*b*Machinist's Helper	1	3.50	277½	971.25	1	3.00	277	831.00
*b*Mechanic's Helper	1	3.50	365	1,277.50	1	3.00	365	1,095.00
*b*Mechanic's Helper	1	3.50	277½	971.25	1	3.00	277	831.00
Electrician	1	5.20	365	1,880.00	1	5.20	365	1,880.00
*e*Wireman or Electrician.	5	5.20	365	9,490.00	5	4.80	365	8,760.00
*e*Wireman or Electrician.	2	5.20	277½	2,886.00	2	4.80	277	2,659.20
*d*Watchman	6	2.70	365	5,913.00	6	2.50	365	5,475.00
Totals	135	....	....	$155,385.55	135	....	....	$142,831.95

*a*Increase of 25 cents a day each requested; *b*Increase of 50 cents a day each requested; *c*Increase of 30 cents a day each requested; *d*Increase of 20 cents a day each requested; *e*Increase of 40 cents a day each requested.

1917 Code No. 2756 BR. Wages, Regular Employees, Care of Apparatus, Bridges and Buildings.

	Incumbents.	Amount.
Schedule total June 30, 1917	77	$85,201.80
Requested for 1918	77	92 477.15
Net increase requested due to wage increases	....	7,201.90
Net increase due to added time of force	....	73.45
Net total increase requested	....	7,275.35

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount
*a*Attendant	5	$2.75	365	$5.018.75	5	$2.50	365	$4,562.50
*b*Attendant	3	2.25	365	2.463.75	3	2.20	365	2,409.00
*c*Blacksmith	4	5.00	277½	2,775.00	2	4.50	277	2,493.00
*c*Blacksmith's Helper	2	3.50	277½	1,942.50	2	3.00	277	1,662.00
*d*Bridge Mechanic, Housesmith or Bridgeman and Riveter	15	5.80	277½	24,142.50	15	5.50	277	22,852.50
*c*Carpenter or Ship Carpenter	7	5.50	277½	10,683.75	7	5.00	277	9,695.00
*e*Insp. of Elect. Lighting and Cond. Wireman or Electrician	3	5.20	365	5,694.00	3	4.80	365	5,256.00
*e*Insp. of Elect. Lighting and Cond. Wireman or Electrician	3	5.20	277½	4,329.00	3	4.80	277	3 988.80
Laborer	3	3.00	365	3.285.00	3	3.00	365	3.285.00
Laborer	2	3.00	313	1.878.00	2	3.00	313	1.878.00
*d*Laborer	13	2.80	365	13.286.00	13	2.50	365	11.862.50
*d*Laborer	16	2.80	313	14.022.40	16	2.50	365	12.520.00
*f*Watchman	3	2.70	365	2,956.50	3	2.50	365	2,737.50
Totals	77	....	....	$92,477.15	77	....	....	$85,201.80

*a*Increase of 25 cents a day each requested. *b*Increase of 5 cents a day each requested. *c*Increase of 50 cents a day each requested. *d*Increase of 30 cents a day each requested. *e*Increase of 40 cents a day each requested. *f*Increase of 20 cents a day each requested.

1917 Code No. 2757BR. Wages, Regular Employees, Care of Apparatus, Bridges and Buildings.

	Incumbents.	Amount.
Schedule total June 30, 1917	156	$178,505.00
Requested for 1918	152	187,449.90
Net increase requested due to wage increase	....	12,739.60
Net increase due to added time of force	....	162.15
Net decrease requested due to reduction in force	4	3.956.85
Net total increase requested	....	8.944.90

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount
Attendant	6	$2.50	365	$5.475.00	6	$2.50	365	$5 475.00
*a*Blacksmith	2	5.00	277½	2.775.00	2	4.50	277	2.493.00
*a*Blacksmith Helper	3	3.50	277½	2,913.75	3	3.00	277	2,493.00
*b*Bridge Mechanic, Housesmith or Bridgeman and Riveter	37	5.80	277½	59,551.50	37	5.50	277	56,369.50
*a*Carpenter or Ship Carpenter	9	5.50	277½	13,736.25	9	5.00	277	12 465.00
			Wks.				Wks.	
Riveter	1	25.00	52	1,300.00	1	25.00	52	1,300.00
			Days.				Days.	
*c*Driver	7	2.70	365	6.898.50	7	2.50	365	6.387.50
*c*Driver	1	2.70	303	818.10	1	2.50	303	757.50
*d*Driver	..	....	...	.....	1	2.50	303	757.50
Laborer	7	3.00	365	7.665.00	7	3.00	365	7.665.00
Laborer	2	3.00	277½	1,665.00	2	3.00	277	1.662.00
*e*Laborer	..	....	...	.....	1	3.00	277	831.00
*f*Laborer	5	3.00	365	5.475.00	5	2.75	365	5.018.75
*b*Laborer	35	2.80	365	35.770.00	35	2.50	365	31.937.50
*b*Laborer	9	2.80	313	7.887.60	9	2.50	313	7,042.50
Machinist	7	5.00	277½	9,712.50	7	5.00	277	9,695.00
Machinist	1	5.00	313	1 565.00	1	5.00	313	1,565.00
*a*Machinist Helper	3	3.50	277½	2,913.75	3	3.00	277	2,493.00
*d*Rigger	..	....	...	.....	1	3.75	277	1,038.75

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
			Days.				Days.	
Watchman	1	3.00	365	1,095.00	1	3.00	365	1,095.00
*c*Watchman	9	2.70	365	8,869.50	9	2.50	365	8,212.50
*g*Wireman or Electrician.	3	5.20	365	5,694.00	3	4.80	365	5,256.00
*g*Wireman or Electrician.	2	5.20	313	3,255.20	2	4.80	313	3,004.80
*g*Wireman or Electrician.	1	5.20	277½	1,443.00	1	4.80	277	1,329.60
*d*Wireman or Electrician.	..	....	...	.....	1	4.80	277	1,329.60
*e*Mason's Helper	1	3.50	277½	971.25	1	3.00	277	831.00
Totals	152	....	....	$187,449.90	156	....	....	$178,505.00

*a*Increase of 50 cents a day each requested. *b*Increase of 30 cents a day each requested. *c*Increase of 20 cents a day each requested. *d*Dropped. *e*Title changed to Attendant and transferred to Code 2743. *f*Increase of 25 cents a day each requested. *g*Increase of 40 cents a day each requested.

1917 Code No. 2758C. Wages, Temporary Employees, Construction.
Inspector of Masonary at $5 per day.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917 (400 days)	.....	$2,000.00	$2,000.00
Requested for 1918 (350 days)	$1,750.00	.....	1,750.00
Net total decrease requested	.....	.....	250.00

1917 Code No. 2759TR. Wages, Temporary Employees, Operation.

Schedule total, June 30, 1917	$4,022.50
Used first six months 1917	926.08
Requested for 1918	4,225.00
Net increase requested due to wage increases	202.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Elevator Attendant	90	$3.00	$270.00	90	$2.75	$247.50
Engineman	300	4.50	1,350.00	300	4.50	1,350.00
Machinist (Operating)	35	5.00	175.00	35	5.00	175.00
Oiler	50	3.00	150.00	50	3.00	150.00
Stoker	100	3.00	300.00	100	3.00	300.00
Bridge Tender, Bridge	..	....	.....	..	....	.....
*a*Keeper or Laborer	720	2.75	1,980.00	720	2.50	1,800.00
Totals	..	....	$4,225.00	..	....	$4,022.50

*a*Increase of 25 cents a day each requested.

1917 Code No. 2760TBR. Wages, Temporary Employees, Care of Bridges.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	$39,216.32	$22,000.00	$61,216.32
Used first six months, 1917	36,586.88	18.063.73	54,650.61
Requested for 1918	38,028.05	22,000.00	60,028.05
Net total decrease requested	.....	.....	1,188.27
Net decrease due to change in distribution	1,188.27	.....	1,188.27
Net increase requested due to wage increases	.....	.....	736.55
Net decrease due to decrease in time or force	.....	.....	1,924.82

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	Condition on June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Attendant	15	$2.75	$41.25	15	$2.50	$37.50
*b*Blacksmith	12	5.00	60.00	12	4.50	54.00
*b*Blacksmith's Helper	12	3.50	42.00	12	3.00	36.00
*c*Bridge Mechanic, Housesmith or Bridgeman and Riveter	300	5.80	1,740.00	300	5.50	1,650.00
*b*Carpenter or Ship Carpenter	150	5.50	825.00	150	5.00	750.00
*d*Driver	90	2.70	243.00	90	2.50	225.00
Laborer	168	3.00	504.00	168	3.00	504.00
*a*Laborer	20	3.00	60.00	20	2.75	55.00
*c*Laborer	1,600	2.80	4,480.00	1,600	2.50	4,000.00
Laborer	800	2.40	1,920.00	1,602	2.40	3,844.82
Machinist	37	5.00	185.00	37	5.00	185.00
*b*Machinist's Helper	10	3.50	35.00	10	3.00	30.00
*b*Mechanic's Helper	10	3.50	35.00	10	3.00	30.00
Painter or Bridge Painter	9,860	5.00	49,300.00	9,860	5.00	49,300.00
*d*Watchman	14	2.70	37.80	14	2.50	35.00
*e*Wireman, Electrician or Inspector of Electric Lighting and Cond.	100	5.20	520.00	100	4.80	480.00
Totals	..	....	$60,028.05	..	....	$61,216.32

*a*Increase of 25 cents a day each requested. *b*Increase of 50 cents a day each requested. *c*Increase of 30 cents a day each requested. *d*Increase of 20 cents a day each requested. *e*Increase of 40 cents a day requested.

1917 Code No. 2761TR. Wages, Temporary Employees, Care of Bridges.

Schedule total, June 30, 1917	$35,742.40
Used first six months, 1917	5,541.75
Requested for 1918	35,964.50
Net increase requested due to wage increases	2.10
Net increase requested due to additional time or force	220.00
Net total increase requested	222.10

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Mason (Bricklayer)	250	$6.00	$1.500.00	230	$6.00	$1.380.00
Painter or Bridge Painter	5,750	5.00	28,750.00	5,750	5.00	28.750.00
Paver	690	5.00	3.450.00	690	5.00	3,450.00
Rammer	230	4.00	920.00	230	4.00	920.00
Stone cutter	250	5.00	1,250.00	230	5.00	1,150.00
*a*Attendant	42	2.25	94.50	42	2.20	92.40
Totals	..	....	$35,964.50	..	....	$35,742.40

*a*Increase of 5 cents a day requested.

1917 Code No. 2762BR. Wages, Temporary Employees, Care of Bridges.

Schedule total, June 30 1917	$34.048.50
Used first six months 1917	9.324.57
Requested for 1918	34,545.40
Net increase requested due to wage increases	441.90
Net increase requested due to additional time or force	100.00
Net decrease requested due to reduction in time or force	45.00
Net total increase requested	496.90

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Attendant	90	$2.50	$225.00	90	$2.50	$225.00
aBlacksmith	10	5.00	50.00	10	4.50	45.00
bBridge Mechanic, Housesmith or Riveter	200	5.80	1,160.00	200	5.50	1,100.00
aCarpenter or Ship Carpenter	150	5.50	825.00	150	5.00	750.00
cDriver	10	2.70	27.00	10	2.50	25.00
Engineman	72	4.50	324.00	72	4.50	324.00
Laborer	314	3.00	942.00	314	3.00	942.00
dLaborer	10	3.00	30.00	10	2.75	27.50
bLaborer	800	2.80	2,240.00	800	2.50	2,000.00
Machinist	24	5.00	120.00	24	5.00	120.00
aMachinist, Blacksmith or Mason's Helper	30	3.50	105.00	30	3.00	90.00
Mason (Bricklayer)	460	6.00	2,760.00	600	4.60	2,760.00
Painter or Bridge Painter	4,772	5.00	23,860.00	4,772	5.00	23,860.00
Rigger	...	....	.....	12	3.75	45.00
Stonecutter	250	5.00	1,250.00	230	5.00	1,150.00
Stoker or Fireman	20	3.00	60.00	20	3.00	60.00
Watchman	5	3.00	15.00	5	3.00	15.00
cWatchman	12	2.70	32.40	12	2.50	30.00
eWireman or Electrician	100	5.20	520.00	100	4.80	480.00
Totals	...	....	$34,545.40	...	....	$34,048.50

*a*Increase of 50 cents a day each requested. *b*Increase of 30 cents a day eacn requested. *c*Increase of 20 cents a day requested. *d*Increase of 25 cents a day each requested. *e*Increase of 40 cents a day requested.

1917 Code No. 2763TB. Forage and Veterinary Supplies.

Amount requested for 1918	$2,455.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,940.00
Requested increase over total allowance for 1917	515.00
Expenditures against total allowance for 1917, as of June 30	1,302.29
Unencumbered balance of total allowance for 1917, as of June 30	637.71

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 6 Months Ended Dec. 31, 1916. Units.	Amount
			Cwt.			
Hay	Lb.	46,000	$1.50	$690.00	....	$388.78
Oats	Lb.	54,000	3.00	1,620.00	....	605.85
Bran	Lb.	5,000	1.50	75.00	....	43.50
Molasses Food	Lb.	500	2.00	10.00	....	8.83
Straw	Lb.	3,500	1.25	43.00	....	35.07
Oil Meal	Lb.	....	....	.....	....	3.99
			Each			
Colic Mixture	Bot.	4	.50	2.00	....	.50
Horse Liniment	Bot.	4	.75	3.00	....	1.33
Neatsfoot Oil	Gal.	2	1.50	3.00	....	1.10
Condition Powders	Each	72	.12½	9.00	....	4.50
Healing Powders		....	....	.....	....	.75
Totals		....	....	$2,455.00	....	$1,094.14

1917 Code No. 2764TB. Fuel Supplies.

Amount requested for 1918	$14,505.00
Allowance for 1917, including transfers and S. R. B. to June 30	7,500.00
Requested increase over total allowance available for 1917	7,005.00
Unencumbered balance of total allowance for 1917, as of June 30	323.51

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 6 Months Ended Dec. 31, 1916. Units.	Amount
Coal, Broken	Lb.	....	....	.....	....	$9.80
Coal, Buckwheat	Lb.	....	....	.....	....	13.41
		Tons.				
Coal, Bituminous	Lb.	1,000	$9.00	$9,000.00	....	1,549.77
Coal, Pea	Lb.	....	....	.....	....	1.00
Coal, Nut	Lb.	....	....	.....	....	33.80
		Tons.				
Coal, Soft	Lb.	60	9.00	540.00	....	105.32
		Tons.				
Coal, Stove	Lb.	450	10.00	4,500.00	....	1,020.66
Charcoal	Bag	60	.75	45.00	....	21.75
Kerosene Oil	Gal.	2,500	.09	225.00	....	84.79
Signal Oil	Gal.	....	....	.....	....	.41
Gas, Acetylene	Cu. ft.	2,000	.02¼	45.00	....	.....
Oxygen	Cu. ft.	10,000	.015	150.00	....	.....
Gasoline	Gal.	....	....	.....	....	24.14
Totals		....	....	$14,505.00	....	$2,864.91

1917 Code No. 2765. Office Supplies.

Amount requested for 1918	$860.00
Allowance for 1917, including transfers and S. R. B. to June 30	800.00
Requested increase over total allowance for 1917	60.00
Total consumption first six months 1917	423.72
Unencumbered balance of total allowance for 1917 as of June 30	330.62
Consumption in 12 months from June 30, 1916, to June 30, 1917	903.90
Requested decrease under consumption in 12 months ended June 30, 1917	43.90

Articles of Supplies.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Postage	$500.00	$259.97	$290.68	$550.65
Towels	320.00	154.24	148.92	303.16
Stationery	10.00	3.68	2.45	6.13
Typewriter and multigraph supplies.	15.00	5.83	8.33	14.16
Indicator tacks	.....	.....	16.60	16.60
Miscellaneous hardware	15.00	.....	13.20	13.20
Totals	$860.00	$423.72	$480.18	$903.90

1917 Code No. 2766. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$315.00
Allowance for 1917, including transfers and S. R. B. to June 30	245.00
Requested increase over total allowance for 1917	70.00
Unencumbered balance of total allowance for 1917 as of June 30	201.30

1917 Code No. 2767TB. General Plant Supplies.

Amount requested for 1918	$4,595 00
Allowance for 1917, including transfers and S. R. B. to June 30	3,935.00
Requested increase over total allowance for 1917	660 00
Unencumbered balance of total allowance for 1917, as of June 30	1,022.02

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.
Batteries, Dry	One	400	$0.25	$100.00
Calcium, Chloride	Lb.	10,000	1.12	112.00
Cheese Cloth	Yd.	800	.06	48.00
Emery Cloth	Sheet	200	.03	6.00
Charges, Fire Ext.	One	50	.75	37.50
Grease, Lubricating	Lb.	1,000	.08	80.00
Ice	Lb.	60,000	.27½	165.00
Oil, Lubricating	Gal.	1,500	.35	525.00
Packing, Metal	Lb.	150	.25	37.50
Paper, Toilet	Roll	2,000	.08½	170.00
Sal Ammoniac	Lb.	60	.20	12.00
Salt, Rock	Cwt.	22,000	.60	132.00
Sand	Cu. yd.	1,600	1.25	2,000.00
Waste, Cotton	Lb.	2,500	.15	375.00
Water (Grand St. and Meeker Ave.)		..	.....	45.00
Tracing Cloth	Yd.	..	.....	37.00
Tracing Paper	Yd.	..	.....	9.00
Drawing Paper		..	.....	15.00
Blue Print Paper	Yd.	..	.....	10.00
Blue Prints on Paper, Tracings	Sq. ft.	..	.....	150.00
Blue Prints on Paper, Negative	Sq. ft.	..	.....	45.00
Blue Prints on Cloth, Tracings	Sq. ft	..	.....	30.00
Blue Prints on Cloth, Negatives	Sq. ft.	..	.....	1.00
Aniline Prints, Cloth	Sq. ft.	..	.....	8.00
Aniline Prints, Paper	Sq. ft.	..	.....	6.00
Litho Prints on Tracing Cloth	Sq. ft.	..	.....	10.00
Litho Prints on Heavy Paper	Copy	..	.....	2.00
Zincograph Copies on Paper	Copy	..	.....	82.00
Mounting Maps	Each	..	.....	5.00
Drawing Ink, Pencils, etc.		..	.....	40.00
Paper, Velox	Gr.	..	.....	125.00
Album Leaves	Gr.	..	.....	40.00
Plates, 8 by 10, Seed	Doz.	..	.....	50.00
Plates, 8 by 10, Graflex	Doz.	..	.....	50.00
Chemicals		..	.....	35.00
Totals		..	.....	$4,595.00

1917 Code No. 2768. Office Equipment.

Amount requested for 1918	$268.00
Allowance for 1917, including transfers and S. R. B. to June 30	150.00
Requested increase over total allowance for 1917	118.00
Total issued first six months, 1917	121.18
Unencumbered balance of total allowance for 1917, as of June 30	8.52
Issued for 12 months from June 30, 1916, to June 30, 1917	214.37
Requested increase over issued for 12 months ended June 30, 1917	53.63

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Filing cabinets, cards, etc.	....	....	....	$60.00	....	$79.57
Rubber stamps	....	....	....	70.00	....	65.00
Typewriter	1	....	....	75.00	....	.....
Desk calendar	50	$0.20	....	10.00	53	10.90
Desk lamps	....	....	.....	.....	1	4.00
		Doz.				
Copying cloths	48	.75	....	3.00	60	4.05
Maps	....	....	....	30.00	....	.....
Books and papers	....	....	....	15.00	....	25.25
Picture frames	....	....	....	.....	3	6.15
Wax engraving	....	....	....	.....	1	10.00
Electro plate	....	....	....	.....	1	4.40
Miscellaneous	....	....	....	5.00	....	5.05
Totals	....	....	....	$268.00	....	$214.37

1917 Code No. 2769TB. General Plant Equipment.

Amount requested for 1918	$5,425.00
Allowance for 1917, including transfers and S. R. B. to June 30	8,303.00
Requested decrease under total allowance for 1917	2,878.00
Unencumbered balance of total allowance for 1917, as of June 30	5,167.39

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.
Axe	One	4	$1.25	$5.00
Baskets	One	6	1.00	6.00
Bells	One	4	.....	17.50
Blades, hack saw	One	2,000	.08	160.00
Blankets	One	16	.....	75.00
Badges	One	1,105	.....	242.50
Bolts, sash, door, etc.	One	100	.10	10.00
Brooms, bass	One	400	.62½	250.00
Brooms, corn	One	200	1.10	220.00
Brooms, floor	One	100	1.25	125.00
Brooms, whisk	One	50	.36	15.00
Brush, paint	One	1,000	1.50	1,500.00
Brush, scrub	One	25	.20	5.00
Buzzers and buttons	One	20	.25	5.00
Brush, horse	One	6	.50	3.00
Cans, ash	One	20	3.50	70.00
Cans, oil	One	15	.66⅔	10.00
Cans, paper and fruit skin	One	20	4.50	90.00
Cocks	One	30	.83⅓	25.00
Condulets	One	100	.50	50.00
Cooler, water	One	6	3.50	21.00
Cleats	One	400	.025	10.00
Chamois	One	2	1.00	2.00
Dies, pipe	Set	1	.....	5.00
Dipper	One	20	.15	3.00
Drills	One	35	6.00	210.00
Dusters, counter, etc.	One	30	.30	9.00
Extinguisher, fire	One	10	10.00	100.00
Files	One	125	.20	25.00
Fuse, electric	One	200	.25	50.00
Caskets	One	50	.10	5.00
Globes	One	200	.50	100.00
Gloves, rubber	One	2	5.00	10.00
Grate, stove	One	10	1.00	10.00
Hammers	One	15	.66⅔	10.00
Handles	One	160	.12½	20.00
Hatchets	One	10	1.00	10.00
Heaters, oil	One	4	3.50	14.00
Hods, coal	One	10	.50	5.00
Hose, rubber	Ft.	1,000	.18	180.00
Tacks, smoke	One	10	1.00	10.00
Knobs, electric	One	125	.04	5.00
Lamps, incandescent	One	200	.20	40.00

Article	Unit of Measure	Requested for 1918. Units.	Unit Price.	Amount.
Lanterns	One	50	.70	35.00
Latches	One	4	1.25	5.00
Links, fuse	One	30	.....	5.00
Locks	One	72	.50	36.00
Mops	One	150	.20	30.00
Oilers	One	10	.50	5.00
Pails	One	106	.....	61.00
Pans, dust	One	10	.20	2.00
Parts, machine	One	..	.....	100.00
Parts, pneumatic tool	One	..	.....	100.00
Plugs	One	160	.12½	20.00
Pots, paint and tar	One	100	.50	50.00
Pneumatic Hammer	One	2	75.00	150.00
Reamer	One	20	7.00	140.00
Receptacle	One	40	.25	10.00
Rope	Lb.	2,000	.30	600.00
Shovels	One	125	.....	60.00
Sockets	One	100	.30	30.00
Switches	One	80	.62½	50.00
Valves	One	20	2.50	50.00
Wheels, Emery	One	3	10.00	30.00
Whistles	One	60	.15	9.00
Bags, Feed	One	6	1.50	9.00
Harness	Set	2	50.00	100.00
Totals		..	.....	$5,425.00

1917 Code No. 277TB. Materials.

Amount requested for 1918	$76,015.50
Allowance for 1917, including transfers and S. R. B. to June 30	51,886.00
Requested increase over total allowance for 1917	24,129.50
Unencumbered balance of total allowance for 1917, as of June 30	5,105.68

Articles of Supplies.	Unit of Measure	Requested for 1918. Units.	Unit Price.	Amount.
Alcohol	Gal.	25	$1.00	$25.00
Asbestos	Bd.	40	.25	10.00
Belting, Leather	Ft.	200	.80	160.00
Blocks, Asphalt	One	7,000	.08	560.00
Blocks, Wood	One	255,000	37.00 M	9,435.00
Blocks, Granite	One	17,000	.10	1,700.00
Blocks, Cast Iron	One	9,000 lbs.	.05	450.00
Bolts, Countersunk	One	300	.15	45.00
Bolts, Machine	One	15,000	.....	400.00
Bolts, Stove	One	..	.....	25.00
Bolts, Tap	One	..	.....	10.00
Bolts, Miscellaneous	One	..	.....	450.00
Brick, Fire	One	300	.05½	16.50
Brick, Building	One	30,000	10.00 M	300.00
Bunting	Yd.	5 rolls	14.00	70.00
Canvas	Yd.	300	1.50	450.00
Castings, Iron	Lb.	7,000	.05	350.00
Cement	Bag	1,800	.55	990.00
Clay, Fire	Lb.	400	.015	6.00
Cloth, Awning	Yd.	40	.25	10.00
Cord, Sash	Lb.	..	.....	5.00
Felt, Hair	Sq. ft.	400	.05	20.00
Fibre	Lb.	60	.40	24.00
Glass	Light	500	.40	200.00
Glue	Lb.	..	.....	5.00
Gravel	Yd.	225	2.50	562.50
Hinges and Butts	Pair	40	.25	10.00
Hooks and Eyes	One	..	.....	10.00
Lacing, Belt	Ft.	..	.....	5.00
Lead, pig and sheet	Lb.	100	.15	15.00
Lime	Bbl.	10	2.00	20.00
Oak	Ft., B.M.	1,500	.10	150.00
Pine, North Carolina	Ft., B.M.	2,000	.04	80.00
Pine, novelty siding	Ft., B.M.	500	.05	25.00
Pine, white	Ft., B.M.	5,000	.07	350.00
Pine, yellow	Ft., B.M.	150,000	50.00 M.	7,500.00
Spruce	Ft., B.M.	155,000	45.00 M.	6,975.00
White wood	Ft., B.M.	1,000	.08	80.00
Miscellaneous	Lin. Ft.	..	.....	25.00
Marlin	Lb.	30	.40	12.00
Nails and spikes	Lb.	15,000	.04½	675.00
Nuts	Lb.	125	.08	10.00
Oil, creosote	Gal.	100	.25	25.00
Colors	Lb.	2,000	.....	567.50
Turpentine	Gal.	500	.55	275.00
Dryers	Gal.	10	1.00	10.00
Linseed oil, boiled	Gal.	2,800	1.21	3,388.00
Linseed oil, raw	Gal.	2,200	1.20	2,640.00
Paint, waterproofing	Gal.	30	1.50	45.00
Lead, red	Lb.	25,000	.13½	3,375.00
Lead, white	Lb.	180,000	.13	23,400.00
Shellac	Lb.	20	.40	8.00
Varnish	Gal.	10	2.00	20.00
Packing	Lb.	75	1.00	75.00
Paper, building and tar	Roll	40	2.18¾	87.50
Pitch, roofing and paving	Lb.	30,000	.0075	225.00
Putty	Lb.	200	.05	10.00
Pipe and conduit	Ft.	4,000	.18	720.00
Bushings	One	300	.05	15.00
Couplings	One	100	.20	20.00
Crosses	One	20	1.50	30.00
Ells	One	40	.25	10.00
Nipples	One	25	.20	5.00
Tees	One	20	.50	10.00
Y's	One	20	.50	10.00
Rivets	Lb.	11,000	.07	770.00
Screws, machine	One	1,000	.01	10.00
Screws, wood	Gross	25	.40	10.00
Sheepskin	One	10	2.00	20.00
Slates, roofing	One	6,000	.06½	390.00
Solder	Lb.	200	.40	80.00
Angles	Lb.	30,000	.05¼	1,575.00
I beams	Lb.	1,000	.05¼	52.50
Channels	Lb.	1,000	.05¼	52.50
Sheet, bar and plate	Lb.	46,000	.....	4,207.50
Tool steel	Lb.	1,500	.18	270.00
Tape, Grimshaw	Lb.	200	.75	150.00
Tape, Okonite	Lb.	100	.85	85.00
Tin, sheet	Sheet	100	.25	25.00
Tread, stair	Sq. Ft.	200	1.10	220.00
Twine	Ball	10	.30	3.00
Washers	Lb.	500	.07	35.00
Wire and cable	Lb.	2,400	.07½	180.00
Wire and cable	Ft.	14,650	.....	670.00

Articles of Supplies.	Unit of Measure	Requested for 1918. Units.	Unit Price.	Amount.
Sand	Cu. Yd.	100	.....	125.00
Metal, Toncan	Lb.	400	.07	28.00
Castings, bronze	Lb.	50	.50	25.00
Cold rolled steel	Lb.	2,000	.07	140.00
Totals		..	.....	$76,015.50

1917 Code No. 2771TB. General Repairs.

Amount requested for 1918	$16,720.00
Allowance for 1917, including transfers and S. R. B. to June 30	91,950.00
Requested decrease under total allowance for 1917	75,230.00
Expenditures against total allowance for 1917, as of June 30	59,466.47
Unencumbered balance of total allowance for 1917, as of June 30	32,483.53
Expended in 12 months from June 30, 1916, to June 30, 1917	66,599.59
Requested decrease under expended for 12 months ended June 30, 1917	49,879.59

Nature of Repairs or Improvements.	Unit of Measure	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Asphalt Roadways	Sq. yd.	4,166	$1.80	$7,500.00	1,548	....	$1,823.76
Asphalt Sidewalks	Sq. ft.	4,000	.20	800.00	..	....	.....
Cement Sidewalks		..	....	370.00	..	....	.....
Warehouses		..	....	1,000.00	..	....	64.68
Docks, Fenders and Piers		..	....	3,500.00	..	....	2,990.00
Stair Threads	Sq. ft.	385	1.30	500.00	307½	1.30	400.58
Elevators		..	....	100.00	..	....	.....
Plumbing		..	....	600.00	..	....	125.67
Motors		..	....	300.00	..	....	.....
Machinery		..	....	400.00	..	....	36.00
Pneumatic Tools		..	....	200.00	..	....	112.07
Electrical Equipment		..	....	150.00	..	....	139.86
Compressor		..	....	200.00	..	....	131.15
Harness		..	....	75.00	..	....	220.30
Wagons		..	....	175.00	..	....	265.20
Clocks		..	....	25.00	..	....	6.00
Flags		..	....	25.00	..	....	14.25
Office Equipment		..	....	.....	..	....	54.07
Structures		..	....	300.00	..	....	166.47
Copper Hoods at Towers		..	....	500.00	..	....	.....
Williamsburg Bridge Track Renewal		..	....	.....	..	....	59,120.53
Rent of Elect. Compressor		..	....	.....	..	....	525.00
Changing Ford Auto into Truck		..	....	.....	..	....	372.00
Roofs and Leaders		..	....	.....	..	....	32.00
Totals		..	....	$16,720.00	..	....	$66,599.59

1917 Code No. 2772TBR. Transportation, Hire of Horses and Vehicles with Drivers.

Amount requested for 1918	$11,619.00
Allowance for 1917, including transfers and S. R. B. to June 30	12,468.91
Requested decrease under total allowance available for 1917	849.91
Expenditures against total allowance for 1917, as of June 30	7,215.97
Unencumbered balance of total allowance for 1917, as of June 30	5,252.94
Expended in 12 months from June 30, 1916, to June 30, 1917	13,148.97
Requested decrease under expended in 12 months ended June 30, 1917	1,529.97

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Team and Vehicle with Driver	..	....	.....	23¼	$8.00	$186.00
Team and Vehicle with Driver	..	....	.....	3½	7.00	24.50
Team and Vehicle with Driver	909	$6.00	$5,454.00	962¼	6.00	5,773.50
Horse and Cart with Driver	1,515½	3.50	5,304.25	1,259⅜	3.50	4,407.81
Team and Truck with Driver	..	....	.....	5½	12.00	66.00
Team and Truck with Driver	..	....	.....	104¾	8.00	838.00
Team and Truck with Driver	109¼	7.00	764.75	205⅛	7.00	1,435.91
Horse and Cart with Driver	24	4.00	96.00	62¾	4.00	251.00
Auto Plow	..	....	.....	4¾	35.00	166.25
Totals	..	....	$11,619.00	..	....	$13,148.97

1917 Code No. 2773TB. Contract or Open Order Service, Shoeing and Boarding Horses, Including Veterinary Service.

Amonut requested for 1918	$2,540.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,383.00
Requested increase over total allowance for 1917	157.00
Expenditures against total allowance for 1917, as of June 30	1,455.15
Unencumbered balance of total allowance for 1917, as of June 30	927.85
Expended in 12 months from June 30, 1916, to June 30, 1917	2,540.08
Requested decrease under expended in 12 months ended June 30, 1917	.08

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Shoes.			Shoes.		
Shoeing Horses	694	$1.08	$750.00	691	$1.08	$747.08
	Horses.			Horses.		
Boarding Horses	5	....	1,740.00	5	....	1,740.00
Veterinary Services	..	....	50.00	..	....	51.00
Clipping Horses	..	....	.....	..	....	2.00
Totals	..	....	$2,540.00	..	....	$2,540.08

1917 Code No. 2774. Transportation, Carfare.

Amount requested for 1918	$1,150.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,000.00
Requested increase over total allowance for 1917	150.00
Expenditures against total allowance for 1917, as of June 30	407.95
Unencumbered balance of total allowance for 1917, as of June 30	592.05
Expenditures in 12-months from June 30, 1916, to June 30, 1917	1,175.39
Requested decrease under expenditures in 12 months ended June 30, 1917	25.39

1917 Code No. 2775TB. Communication, Telephone Service.

Amount requested for 1918	$2,345.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,005.00
Requested increase over total allowance for 1917	340.00
Expenditures against total allowance for 1917 as of June 30	1,945.55
Unencumbered balance of total allowance for 1917 as of June 30	59.45
Expended in 12 months from June 30, 1916, to June 30, 1917	2,461.12
Requested decrease under expended in 12 months ended June 30, 1917	116.12

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
380-4 Worth, main office	21	$750.00	....	$775.48

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
2413 Worth, Commissioner	1	30.00	....	30.07
6347 Plaza, Queensboro Bridge office	6	220.00	....	269.06
523 Orchard, Manhattan Bridge office	1	120.00	....	126.41
4720 Harlem, Harlem River Division office	4	180.00	....	195.83
878 Harlem, Third Avenue Bridge	1	60.00	....	64.80
2205-6 Main, Brooklyn Bridge office	21	350.00	....	357.81
2903-4 Williamsburg, Williamsburg Bridge office	7	300.00	....	319.26
1610 Hunterspoint, Vernon Avenue Bridge	1	70.00	....	82.34
Foreign calls, Manhattan	....	125.00	....	146.40
Foreign calls, Brooklyn	....	20.00	....	18.27
Emergency calls	....	120.00	....	117.35
Cash payments	....	.....	....	$41.96
Totals	....	$2,345.00	....	$2,461.12

1917 Code No. 2776. General Plant Service.

Amount requested for 1918	$360.00
Allowance for 1917, including transfers and S. R. B. to June 30	655.00
Requested decrease under total allowance for 1917	295.00
Expenditures against total allowance for 1917 as of June 30, 1917	31.00
Unencumbered balance of total allowance for 1917 as of June 30	624.00
Expended in 12 months from June 30, 1916, to June 30, 1917	446.00
Requested decrease under expended in 12 months ended June 30, 1917	86.00

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Time service	Month	12	$2.50	$30.00	12	$2.50	$30.00
Tug hire	Hour	12½	20.00	250.00	17	20.00	340.00
Trucking (special)	..	..	....	20.00	..	....	16.00
Press clippings	Month	12	5.00	60.00	12	5.00	60.00
Totals	..	..	....	$360.00	..	....	$446.00

1917 Code No. 2777. Contingencies.

Amount requested for 1918	$50.00
Allowance for 1917, including transfers and S. R. B. to June 30	75.00
Requested decrease under total allowance for 1917	25.00
Expenditures against total allowance for 1917 as of June 30	12.75
Unencumbered balance of total allowance for 1917 as of June 30	62.25
Expenditures in 12 months from June 30, 1916, to June 30, 1917	74.79
Requested decrease under expenditures in 12 months ended June 30, 1917.	24.79

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Meals	$15.00	$6.75	$7.70	$14.45
Notary fees	6.00	6.00	.....	6.00
Chauffeur licenses	5.00	.....	5.00	5.00
Transcript of minutes	15.00	.....	16.60	16.60
Photographic work	.....	.....	9.00	9.00
Gold medal	.....	.....	12.00	12.00
Detective service	.....	.....	3.00	3.00
Expressage and freight	.....	.48	.65	1.13
Telegram	9.00	5.02	2.59	7.61
Totals	$50.00	$18.25	$56.54	$74.79

Municipal Garage Service.

Allowance for 1917	$103,812.50
Requested for 1918	112,795.00
Net increase requested over 1917	8,982.50

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
2782	$5,700.00	$6,840.00	$1,140.00	.....
2783	39,360.00	42,780.00	3,420.00	.....
2784	5,950.00	6,800.00	850.00	.....
2785	9,522.50	10,075.00	552.50	.....
2786	3,525.00	4,460.00	935.00	.....
Totals, Personal Service	$64,057.50	$70,955.00	$6,897.50	.....
2787	$350.00	$400.00	$50.00	.....
2788	350.00	250.00	.....	$100.00
2789	60.00	60.00	.....	.....
2790	14,775.00	15,530.00	755.00	.....
2791	300.00	150.00	.....	150.00
2792	450.00	70.00	.....	380.00
2793	14,750.00	17,360.00	2,610.00	.....
2794	70.00	150.00	80.00	.....
2795	5,500.00	4,700.00	.....	800.00
2796	2,800.00	2,800.00	.....	.....
2797	225.00	270.00	45.00	.....
2798	125.00	100.00	.....	25.00
Totals, other than Personal Service	$39,755.00	$41,840.00	$3,540.00	$1,455.00
Grand Totals	$103,812.50	$112,795.00	$10,437.50	$1,455.00

1917 Code No. 2782. Salaries, Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1917	4	$5,700.00
Requested for 1918	6	6,840.00
Net increases in salaries requested	....	360.00
Net added force requested	2	900.00
Net reduction in force requested	....	120.00
Net total increase requested	....	1,140.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*c*Clerk	1	$1,800.00	$1,800.00	1	$1,800.00	$1,800.00
*a*Clerk	1	1,680.00	1,680.00	1	1,560.00	1,560.00
Clerk	1	840.00	840.00	1	840.00	840.00
*b*Garage Foreman	1	1,560.00	1,560.00	1	1,380.00	1,380.00
*d*Clerk	1	600.00	600.00	..	.....	.....
*c*Clerk	1	360.00	360.00	..	.....	.....
Balance Unassigned	..	.....	.....	..	.....	120.00
Totals	6	.....	$6,840.00	4	.....	$5,700.00

*a*Increase of $120 requested for Harry T. Rogers. *b*Increase of $180 requested for Washington G. Davis. *c*Increase of $60 requested for Harry A. Maloney, transferred from another code. *d*Transferred from Code 2743. *e*Increase of $120 requested for J. J. McGroarty, now being paid $1,680 on an $1,800 line.

1917 Code No. 2783. Salaries, Regular Employees, Operation and Maintenance of Motor Vehicles.

	Incumbents.	Amount.
Schedule total, June 30, 1917	33	$39,360.00
Requested for 1918	33	42,780.00
Net increases in salaries requested	....	3,840.00
Net reduction in force requested	....	420.00
Net total increase requested	....	3,720.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Chauffeur	5	$1,440.00	$7,200.00	5	$1,320.00	$6,600.00
*b*Chauffeur	2	1,440.00	2,880.00	2	1,260.00	2,520.00
Chauffeur	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*a*Chauffeur	17	1,320.00	22,440.00	17	1,200.00	20,400.00
*a*Chauffeur	2	1,260.00	2,520.00	2	1,140.00	2,280.00
Chauffeur	1	1,020.00	1,020.00	1	1,020.00	1,020.00
*a*Chauffeur	2	1,200.00	2,400.00	2	1,080.00	2,160.00
*a*Chauffeur	3	1,140.00	3,420.00	3	1,020.00	3,060.00
Totals	33	.....	$42,780.00	33	.....	$39,360.00

*a*Increase of $120 each requested. *b*Increase of $180 each requested for Wm. McCormick and Frank O'Brien.

1917 Code No. 2784. Salaries, Temporary Employees, Maintenance and Operation of Motor Vehicles.

Chauffeurs at $85 per Month.

Schedule total, June 30, 1917 (70 months)	$5,950.00
Used first six months, 1917	1,776.95
Requested for 1918 (80 months)	6,800.00
Net increase requested due to additional time or force	850.00

1917 Code No. 2785TR. Personal Service, Wages, Regular Employees, Maintenance and Operation of Motor Vehicles.

	Incumbents.	Amount.
Schedule total, June 30, 1917	9	$9,522.50
Requested for 1918	9	10,075.00
Net increase requested due to wage increases	....	547.50
Net increase due to added time of force	....	5.00
Net total increase requested	....	552.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Automobile Machinist	2	$5.00	277½	$2,775.00	2	$5.00	277	$2,770.00
Laborer	2	3.00	365	2,190.00	2	3.00	365	2,190.00
*a*Laborer	5	2.80	365	5,110.00	5	2.50	365	4,562.50
Totals	..	....	..	$10,075.00	..	....	..	$9,522.50

*a*Increase of 30 cents a day each requested.

1917 Code No. 2786TR. Wages, Temporary Employees, Maintenance and Operation of Motor Vehicles.

Schedule total, June 30, 1917	$3,525.00
Used first six months, 1917	1,797.08
Requested for 1918	4,460.00
Net increase requested due to wage increases	60.00
Net increase requested due to additional time or force	875.00
Net total increase requested	935.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Automobile Machinist or Machinist	750	$5.00	$3,750.00	600	$5.00	$3,000.00
Laborer	50	3.00	150.00	50	3.00	150.00
*a*Laborer	200	2.80	560.00	150	2.50	375.00
Totals	..	....	$4,460.00	..	....	$3,525.00

*a*Increase of 30 cents a day each requested.

1917 Code No. 2787. Food Supplies (Meal Money).

Amount requested for 1918	$400.00
Allowance for 1917, including transfers and S. R. B. to June 30	350.00
Requested increase over total allowance for 1917	50.00
Expenditures against total allowance for 1917, as of June 30	216.05
Unencumbered balance of total allowance for 1917, as of June 30	133.95
Expenditures in 12 months from June 30, 1916, to June 30, 1917	510.05
Requested decrease under expenditures in 12 months ended June 30, 1917	110.05

1917 Code No. 2788. Fuel Supplies.

Amount requested for 1918	$250.00
Allowance for 1917, including transfers and S. R. B. to June 30	350.00
Requested decrease under total allowance for 1917	100.00
Total consumption first six months, 1917	132.00
Unencumbered balance of total allowance for 1917, as of June 30	213.50
Consumption in 12 months from June 30, 1916, to June 30, 1917	206.19
Requested increase over consumption in 12 months ended June 30, 1917	43.81

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Broken coal	Ton	20	$9.00	$180.00	18	$159.10
Stove coal	Ton	5	10.00	50.00	4	38.00
Kerosene oil	Gal.	200	.10	20.00	101	9.09
Totals	....	....	....	$250.00	....	$206.19

1917 Code No. 2789. Office Supplies.

Amount requested for 1918	$60.00
Allowance for 1917, including transfers and S. R. B. to June 30	60.00
Total consumption first six months, 1917	23.41
Unencumbered balance of total allowance for 1917, as of June 30	24.78
Consumption in 12 months from June 30, 1916, to June 30, 1917	67.77
Requested decrease under consumption in 12 months ended June 30, 1917	7.77

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Postage		....	....	$15.00	....	$17.00
Towels		....	....	40.00	....	43.68
Toilet paper	Roll	80	$0.06¼	5.00	100	6.00
Stationery		....	....	.....	....	1.09
Totals		....	....	$60.00	....	$67.77

1917 Code No. 2790. Supplies, Motor Vehicles Supplies.

Amount requested for 1918	$15,530.00
Allowance for 1917, including transfers and S. R. B. to June 30	14,775.00
Requested increase over total allowance for 1917	755.00
Total consumption first six months 1917	7,317.04
Unencumbered balance of total allowance for 1917, as of June 30	3,813.67
Consumption in 12 months from June 30, 1916, to June 30, 1917	13,641.31
Requested increase over consumption in 12 months ended June 30, 1917	1,888.69

Articles of Supplies.	Unit of Measure	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Gasoline	Gal.	62,000	$0.24	$14,680.00	56,389	$12,654.13
Motor Oil	Gal.	2,400	.25	600.00	2,836	706.04
Lubricating Grease	Lb.	1,200	.08⅓	100.00	1,357	82.01
Cotton Waste	Lb.	200	.12½	25.00	223	30.63
Old Towels	Lb.	400	.15	60.00	400	57.50
Metal Polish	Gal.	20	1.00	20.00	24	22.00
Alcohol	Gal.	30	1.00	30.00	104	45.33
Sulphuric Acid	Lb.	50	.10	5.00	72	7.20
Cyanide Potassium	Lb.	....	....	.....	1	2.50
Recharging Batteries		....	....	.....	6	2.10
Miscellaneous		....	....	10.00	....	31.87
Totals		....	....	$15,530.00	....	$13,641.31

1917 Code No. 2791. General Plant Supplies.

Amount requested for 1918	$150.00
Allowance for 1917, including transfers and S. R. B. to June 30	300.00
Requested decrease under total allowance for 1917	150.00
Total consumption first six months 1917	89.62
Unencumbered balance of total allowance for 1917, as of June 30	256.93
Consumption in 12 months from June 30, 1916, to June 30, 1917	227.06
Requested decrease under consumption in 12 months ended June 30, 1917	77.06

Articles of Supplies.	Unit of Measure	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Soap	Lb.	1,500	$0.10	$150.00	2,739	$223.01
Neatsfoot Oil	Gal.	....	....	.....	3	3.75
Miscellaneous		....	....	.....	....	.30
Totals		....	....	$150.00	....	$227.06

1917 Code No. 2792. Office Equipment.

Amount requested for 1918	$70.00
Allowance for 1917, including transfers and S. R. B. to June 30	450.00
Requested decrease under total allowance for 1917	380.00
Total issued first six months 1917	452.35
Issued for 12 months from June 30, 1916, to June 30, 1917	509.41
Requested decrease under issued for 12 months ended June 30, 1917	439.41

1917 Code No. 2793. Motor Vehicles and Equipment.

Amount requested for 1918	$17,360.00
Allowance for 1917, including transfers and S. R. B. to June 30	14,750.00
Requested increase over total allowance for 1917	2,610.00
Total issued first six months 1917	8,945.50
Unencumbered balance of total allowance for 1917, as of June 30	5,455.04
Issued for 12 months from June 30, 1916, to June 30, 1917	12,414.18
Requested increase over issued for 12 months ended June 30, 1917	4,945.82

Article.	Unit of Measure	Requested for 1918. Units	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount
Ford Cars	One	10	$428.00	$4,280.00	5	$1,950.00
Tires	One	440	25.00	11,000.00	533	8,636.77
Tubes	One	350	3.50	1,225.00	266	935.38
Fenders		....	....	30.00	4	32.00
Carburetor		....	....	25.00	3	25.25
Rims		....	....	40.00	6	39.99
Curtains		....	....	80.00	2	43.00
Fly Wheels		....	....	15.00	1	13.00
Jacks		....	....	20.00	6	21.85
Horns		....	....	15.00	6	16.50
Tire Pump		....	....	30.00	5	30.50
Tire Straps		....	....	5.00	24	2.67
Magneto		....	....	45.00	1	44.50
Ignition Switch		....	....	10.00	1	10.00
Electric Bulbs		....	....	30.00	162	28.91
Chamois Skins		....	....	20.00	30	20.92
Springs		....	....	150.00	23	160.30
Tire Holders		....	....	40.00	22	45.50
Tire Covers		....	....	25.00	44	27.35
Tire Lock Chains		....	....	25.00	72	50.40
Tool Box		....	....	25.00	24	30.60
Battery Jars		....	....	.....	3	3.95
Small Tools		....	....	75.00	....	46.70
Windshield		....	....	50.00	3	35.25
Batteries		....	....	75.00	3	76.60
Wheels		....	....	25.00	2	25.75
Miscellaneous		....	....	.....	11	66.54
Totals		....	....	$17,360.00	....	$12,414.18

1917 Code No. 2794. General Plant Equipment.

Amount requested for 1918	$150.00
Allowance for 1917, including transfers and S. R. B. to June 30	70.00
Total issued first six months 1917	62.81
Unencumbered balance of total allowance for 1917 as of June 30	16.30
Issued for 12 months from June 30, 1916, to June 30, 1917	213.89
Requested decrease under issued for 12 months ended June 30, 1917	63.89

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount
Padlocks	Each	....	....	$7.50	15	$6.50

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Rubber hose	Foot	....	....	15.00	100	10.77
Ice aprons	Each	....	....	15.00	8	11.25
Rosettes	Each	....	....	2.50	12	3.69
Brushes	Each	24	....	10.00	26	10.65
Handles	Each	....	....	.....	6	.70
Steel lockers	Each	8	....	45.00	18	114.30
Whisk broom	Each	....	....	5.00	24	3.00
Galvanized pails	Each	....	....	5.00	6	2.13
Wire drills	Set	....	....	.....	1	5.30
Rubber boots	Pair	10	....	45.00	9	40.60
Miscellaneous		....	....	.....	....	5.00
Totals		....	....	$150.00	....	$213.89

1917 Code No. 2795. Materials.

Amount requested for 1918	$4,700.00
Allowance for 1917, including transfers and S. R. B. to July 19	5,500.00
Requested decrease under total allowance available for 1917	800.00
Total consumption first six months 1917	2,389.63
Unencumbered balance of total allowance for 1917 as of June 30	62.58
Consumption for 12 months from June 30, 1916, to June 30, 1917	3,248.85
Requested increase over consumption for 12 months ended June 30, 1917	1,451.15

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Felt	Lb.	....	....	$5.00	3¼	$4.79
Linoleum		....	....	20.00	....	16.03
Celluloid	Sheet	....	....	10.00	....	9.22
Brake lining	Foot	....	....	125.00	288	122.19
Fan belting	Foot	....	....	80.00	220	56.36
Bronze and brass		....	....	30.00	....	15.55
Steel balls	Each	....	....	125.00	....	56.68
Screws, bolts, nuts, washers, etc.		....	....	150.00	....	87.74
Wire		....	....	20.00	56	8.04
Valves	Each	....	....	75.00	20	42.00
Cross chains	Each	....	....	400.00	6,200	392.08
Tire patches	Each	....	....	75.00	....	59.05
Valve insides	Each	....	....	10.00	200	6.40
Vulcanized rubber	Each	....	....	5.00	1	.85
Tool steel		....	....	3.00	....	.61
Copper tubing		....	....	25.00	....	9.97
Fibre		....	....	.....	....	.50
Paints, varnish, etc.		....	....	125.00	....	100.64
Solder		....	....	5.00	....	.75
Couplings	Set	....	....	10.00	12	4.36
Miscellaneous engine parts		....	....	2,000.00	....	1,234.72
Piston rings	One	....	....	325.00	....	243.45
Windshield glass	One	....	....	100.00	23	49.05
Shafts	One	....	....	30.00	2	11.50
Shaft chains	One	....	....	20.00	2	9.00
Spring parts		....	....	50.00	....	17.43
Brushes	One	....	....	25.00	....	12.45
Speedometer parts		....	....	130.00	....	66.96
Miscellaneous hardware		....	....	75.00	....	35.61
Gear shift lever	One	....	....	8.00	1	8.00
Spark plugs	One	....	....	250.00	359	144.97
Chains		....	....	150.00	59	284.20
Ignitor cells	One	....	....	60.00	125	31.25
Jones head and swivel	One	....	....	40.00	3	42.00
Sockets	One	....	....	15.00	4	7.80
Bearings	One	....	....	100.00	21	73.90
Radiator covers	One	....	....	25.00	3	12.75
Totals		....	....	$4,700.00	....	$3,248.86

1917 Code No. 2796. Contract or Open Order Service, Motor Vehicle Repairs.

Amount requested for 1918	$2,800.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,800.00
Expenditures against total allowance for 1917, as of June 30	971.33
Unencumbered balance of total allowance for 1917, as of June 30	28.67
Expended in 12 months from June 30, 1916, to June 30, 1917	3,264.87
Requested decrease under expended for 12 months ended June 30, 1917	464.87

1917 Code No. 2797. Contract or Open Order Service, Communication, Telephone Service.

Amount requested for 1918	$270.00
Allowance for 1917, including transfers and S. R. B. to June 30	225.00
Requested increase over total allowance for 1917	45.00
Expenditures against total allowance for 1917, as of June 30	223.90
Unencumbered balance of total allowance for 1917, as of June 30	1.10
Expended in 12 months from June 30, 1916, to June 30, 1917	299.83
Requested decrease under expended in 12 months ended June 30, 1917	29.83

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
2205 Main, Garage Office	21	$200.00	....	$212.57
568 Tremont, Claremont Park Garage	1	40.00	....	60.18
5282 Richmond Hill, Forest Park Garage	1	30.00	....	27.08
Totals	23	$270.00	....	$299.83

1917 Code No. 2798. Contingencies.

Amount requested for 1918	$100.00
Allowance for 1917, including transfers and S. R. B. to June 30	125.00
Requested decrease under total allowance for 1917	25.00
Expenditures against total allowance for 1917, as of June 30	38.49
Unencumbered balance of total allowance for 1917, as of June 30	86.51
Expenditures in 12 months from June 30, 1916, to June 30, 1917	134.58
Requested decrease under expenditures in 12 months ended June 30, 1917	34.58

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Carfare	$50.00	$18.85	$26.25	$45.10
Expressage	10.00	2.14	5.35	7.49
Chauffeur licenses	4.00	8.00	.....	8.00
Notary fee	6.00	.....	5.60	5.60
Repairs to rubber boots	10.00	4.75	4.60	9.35
Repairs to lighting equipment	.....	.....	36.92	36.92
Repairs to steam pipe	.....	.....	13.62	13.62
Repairing clothes	.....	6.50	2.00	8.50
Miscellaneous	20.00	.....	.....	.....
Totals	$100.00	$40.24	$94.34	$134.58

PRESIDENT OF THE BOROUGH OF MANHATTAN.
Personal Service.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$2,048,588.45	$294,834.65	$2,343,423.10
Requested for 1918	2,305,654.18	305,854.37	2,611,508.55
Net increase requested over 1917	255,901.73	11,019.72	266,921.45

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
350	$98,880.00	$101,160.00	$2,280.00	.....
351	44,460.00	54,370.00	9,670.00	.....
352	17,580.00	21,180.00	3,600.00	.....
353	40,680.00	41,820.00	1,140.00	.....
354	167,330.00	178,520.00	11,190.00	.....
355	59,232.00	67,476.00	8,244.00	.....
356	4,680.00	9,420.00	4,740.00	.....
357	24,750.00	34,410.00	9,660.00	.....
358	21,920.00	21,860.00	.....	$60.00
359	87,690.00	114.570.00	26,700.00	.....
360	9,960.00	18,060.00	8,100.00	.....
361	38,490.00	38,430.00	.....	60.00
362	35,560.00	45,080.00	8,920.00	.....
363	382,770.00	392,892.00	10,122.00	.....
364	137,064.00	153,996.00	16,788.00	.....
New	.....	25,410.00	25,410.00	.....
365	54,540.00	76,620.00	22,080.00	.....
366	66,670.00	73,030.00	6,360.00	.....
367	206,180.00	219,170.00	12,990.00	.....
368	40,140.00	22,680.00	.....	17,460.00
New	.....	46,940.00	46,940.00	.....
369	41,560.00	25,200.00	.....	16,360.00
370	10,760.00	12,760.00	2,000.00	.....
371	2,100.00	.....	.....	2,100.00
372	4,090.50	.....	.....	4,090.50
373	16,938.40	17.119.50	181.10	.....
375	315,384.50	345,099.10	29,714.60	.....
376	59,462.20	40,525.75	.....	18,956.45
379	107,569.50	119,259.10	11,689.60	.....
New	.....	42,934.00	42,934.00	.....
380	70,305.00	77,310.00	7,005.00	.....
381	141,018.50	139.120.10	.....	1,898.40
382	16,496.00	17,238.50	742.50	.....
383	19,162.50	17,848.50	.....	1,314.00
Totals	$2,343,423.10	$2,611,508.55	$329,200.80	$62,279.35

1917 Code No. 350. Salaries, Regular Employees, Administration, Executive.

	Incumbents.	Amount.
Schedule total, June 30, 1917	48	$98,880.00
Requested for 1918	49	101,160.00
Net increases in salaries requested	....	2,850.00
Net added force requested	....	3,630.00
Net reduction in force requested	....	4,200.00
Net total increase requested	....	2,280.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Borough President	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Com. of Public Works	1	7,200.00	7,200.00	1	7,200.00	7,200.00
Asst. Com. of Public Works	1	6,000.00	6,000.00	1	6,000.00	6,000.00
Consulting Engineer	1	7,200.00	7,200.00	1	7,200.00	7,200.00
Secretary of Borough	1	5,000.00	5,000.00	1	5,000.00	5,000.00
Secretary to President	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Secretary to the Com. of Public Works	1	3,540.00	3,540.00	1	3,540.00	3,540.00
Engineer	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Assistant Engineer	1	2,940.00	2,940.00	1	2,940.00	2,940.00
Confidential Inspector	1	2,550.00	2,550.00	1	2,550.00	2,550.00
Executive Clerk	1	4,140.00	4,140.00	1	4,140.00	4,140.00
*a*Clerk	1	2,580.00	2,580.00	1	2,550.00	2,550.00
*b*Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*c*Clerk	1	1,680.00	1,680.00	1	1,500.00	1,500.00
*d*Clerk	1	1,440.00	1,440.00	1	1,350.00	1,350.00
*e*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*f*Clerk	3	1,200.00	3,600.00	3	1,080.00	3,240.00
*g*Clerk	1	360.00	360.00	1	300.00	300.00
Stenog. to Boro. President	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*h*Stenographer and Typewriter	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Stenographer and Typewriter.	2	1,500.00	3,000.00	2	1,500.00	3,000.00
*f*Stenographer and Typewriter	2	1,440.00	2,880.00	2	1,320.00	2,640.00
Stenographer and Typewriter.	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*i*Stenographer and Typewriter.	..	.....	.....	1	1,200.00	1,200.00
*j*Stenographer and Typewriter.	3	1,200.00	3,600.00	3	1,140.00	3,420.00
*k*Stenographer and Typewriter	1	1,140.00	1,140.00	1	1,050.00	1,050.00
*l*Stenographer and Typewriter.	1	1,140.00	1,140.00	..	.....	.....
*i*Stenographer and Typewriter.	..	.....	.....	1	1,140.00	1,140.00
Stenographer and Typewriter.	2	960.00	1,920.00	2	960.00	1,920.00
*m*Stenographer and Typewriter	1	1,020.00	1,020.00	1	900.00	900.00
*n*Stenographer and Typewriter	1	840.00	840.00	1	720.00	720.00
*o*Stenographer and Typewriter	1	780.00	780.00	1	720.00	720.00
*j*Tpyewriting Copyist	2	840.00	1,680.00	2	780.00	1,560.00
*p*Messenger	1	1,500.00	1,500.00	1	1,350.00	1,350.00
*q*Messenger	1	1,350.00	1,350.00	1	1,200.00	1,200.00
*i*Sup. Auto Engineman	..	.....	.....	1	1,620.00	1,620.00
*r*Tele. Operator	1	1,200.00	1,200.00	1	1,050.00	1,050.00
*j*Attendant	2	1,200.00	2,400.00	2	1,140.00	2,280.00
*s*Attendant	1	1,020.00	1,020.00	1	960.00	960.00
Balance unassigned	..	.....	.....	..	.....	240.00
*t*Stenographer and Typewriter.	1	1,200.00	1,200.00	..	.....	.....
*t*Stenographer and Typewriter.	1	780.00	780.00	..	.....	.....
*t*Clerk	1	600.00	600.00	..	.....	.....
Totals	49	.....	$101,160.00	48	.....	$98,880.00

*a*Increase of $30 requested for Alexander Cooper. *b*Increase of $180 requested for Frank J. Dunn. *c*Increase of $180 requested for Mrs. J. W. Wentworth. *d*Increase of $90 requested for Cornelius J. McCauley. *e*Increase of $120 requested for Mary Kelly. *f*Increase of $120 each requested. *g*Increase of $60 requested for Harold Weber. *h*Increase of $180 requested for F. W. Schussler. *i*Transferred to another code. *j*Increase of $60 each requested. *k*Increase of $90 requested for John T. Murnen. *l*Transferred from another code. *m*Increase of $120 requested for Henry W. Zeiner. *n*Increase of $120 requested for Bertha C. Lauer. *o*Increase of $60 requested for Irene Blanchard. *p*Increase of $150 requested for James J. McCoy. *q*Increase of $150 requested for Wm. F. Brennan. *r*Increase of $150 requested for Mary Y. Stapleton. *s*Increase of $60 requested for Chas. A. Robinson. *t*New.

1917 Code No. 351. Salaries, Regular Employees, Administration, Audit and Accounts.

	Incumbents.	Amount.
Schedule total, June 30, 1917	31	$44,460.00
Requested for 1918	37	54,370.00
Net increase in salaries requested	....	4,030.00
Net decreases in salaries requested	....	60.00
Net added force requested	....	5,940.00
Net total increase requested	....	9,910.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Auditor	1	$4,000.00	$4,000.00	1	$3,660.00	$3,660.00
*b*Bookkeeper	1	1,560.00	1,560.00	1	1,320.00	1,320.00
Clerk	1	2,700.00	2,700.00	1	2,700.00	2,700.00
*c*Clerk	1	2,340.00	2,340.00	1	2,250.00	2,250.00
*d*Clerk	1	2,550.00	2,550.00	1	2,100.00	2,100.00
*e*Clerk	3	1,800.00	5,400.00	3	1,650.00	4,950.00
Clerk	1	1,650.00	1,650.00	1	1,650.00	1,650.00
Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*f*Clerk	1	1,440.00	1,440.00	1	1,350.00	1,350.00
*g*Clerk	2	1,440.00	2,880.00	2	1,320.00	2,640.00
*h*Clerk	2	1,440.00	2,880.00	2	1,260.00	2,520.00
*g*Clerk	4	1,320.00	5,280.00	4	1,200.00	4,800.00
*i*Clerk	1	1,200.00	1,200.00	1	1,140.00	1,140.00
*j*Clerk	1	1,200.00	1,200.00	..	.....	.....
*k*Clerk	1	1,080.00	1,080.00	1	960.00	960 00
*g*Clerk	2	840.00	1,680.00	2	720.00	1,440.00
*l*Clerk	1	840.00	840.00	1	660.00	660.00
*m*Clerk	1	660.00	660.00	1	600.00	600.00
*n*Clerk	1	600.00	600.00	1	660.00	660.00
*o*Storekeeper	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Inspector Repairs and Supplies	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*p*Purchasing Agent	1	2,100.00	2,100.00	1	1,800.00	1,800.00
*q*Messenger	1	1,350.00	1,350.00	1	1,200.00	1,200.00
Attendant	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*r*Clerk	1	600.00	600.00	..	.....	.....
*r*Clerk	1	840.00	840.00	..	.....	.....
*r*Clerk	2	1,320.00	2,640.00	..	.....	.....
*r*Clerk	1	720.00	720.00	..	.....	.....
Totals	37	.....	$54,370.00	31	.....	$44,460.00

*a*Increase of $340 requested for Henry H. Lloyd. *b*Increase of $240 requested for Louis Wa'dman. *c*Increase of $90 requested for Bernard M. Kringel. *d*Increase of $450 requested for James E. Carraher. *e*Increase of $150 each requested. *f*Increase of $90 requested for Jos. A. McKeever. *g*Increase of $120 each requested. *h*Increase of $180 each requested. *i*Increase of $60 requested for Wm. J. Connors. *j*Transferred from Code 353. *k*Increase of $120 requested for Edward A. Dalton. *l*Increase of $180 requested for Martin Frankfort. *m*Increase of $60 requested for Stephen H. Eich. *n*Decrease of $60 requested. *o*Increase of $120 requested for Neil L. O'Callaghan. *p*Increase of $300 requested for Abraham Cantor. *q*Increase of $150 requested for John W. Bennett. *r*New.

1917 Code No. 352TS. Salaries Regular Employees, Administration, Permits.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	12	$9,055.00	$8,525.00	$17,580.00
Requested for 1918	14	9,763.00	11,417.00	21,180.00
Net total increase rquested	....	708.00	2,892.00	3,600.00
Increase due to salary increases	....	495.00	315.00	810.00
Increase due to additional force	3	1,200.00	2,640.00	3,840.00
Decrease due to reduction in force	....	970.00	80.00	1,050.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$2,280.00	$2,280.00	1	$2,100.00	$2,100.00
Cashier	1	2,100.00	2,100.00	1	2 100.00	2,100.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*b*Clerk	1	1,800.00	1,800.00	1	1,650.00	1,650.00
Clerk	1	1,680.00	1,680.00	1	1,680.00	1,680.00
*c*Clerk	1	960.00	960.00	1	840.00	840.00
*d*Stenographer and Typewriter	1	1,200.00	1,200.00	..	.....	.....
*e*Stenographer and Typewriter	..	.....	.....	1	1,050.00	1,050.00
*f*Attendant	1	1,200.00	1,200.00	1	1 140.00	1,140.00
*g*Inspector	1	1,500.00	1,500.00	1	1,440.00	1,440.00
*h*Inspector	1	1,380.00	1,380.00	1	1,260.00	1,260.00
*i*Inspector	2	1,320.00	2,640.00	2	1,260.00	2,520.00
*j*Clerk	2	1,320.00	2,640.00	..	.....	.....
Totals	14	.....	$21.180.00	12	.....	$17,580.00

*a*Increase of $180 requested for Joseph Frank. *b*Increase of $150 requested for Herman Kahn. *c*Increase of $120 requested for Albert A. Meeker. *d*Tranferred from Code 350. *e*Transferred to Code 350. *f*Increase of $60 requested for Adolph Zellinka. *g*Increase of $60 requested for David Simmons. *h*Increase of $120 requested for Harry Senn. *i*Increase of $60 each requested for John J. Cahalane and Geo. E. Lamont. *j*New.

1917 Code No. 353TS. Care of Highways—Executive.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total total June 30, 1917	25	$30,546.00	$10,116.00	$40.000.00
Requested for 1918	28	34,866.00	8,214.00	43,080.00
Net total increase	3	4,302.00	.....	2,400.00
Net total decrease requested	....	.....	1,902.00	.....
Increase due to salary increases	....	1,878.00	582.00	2,460.00
Decrease due to salary decreases	....	.....	180.00	180.00
Increase due to additional force	7	5,310.00	510.00	5,820.00
Decrease due to reduction in force	5	6,960.00	.....	6,960.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
Chief engineer	1	$6,120.00	$6,120.00	1	$6,120.00	$6,120.00
*a*Assistant Engineer	1	4,860.00	4860.00	1	4,560.00	4,560.00
*b*Assistant Engineer	1	2,280.00	2,280.00	1	2,100.00	2,100.00
*c*Assistant Engineer	.....	.....	.....	1	2,100.00	2,100.00
Clerk	1	2,700.00	2,700.00	1	2,700.00	2,700.00
*d*Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*e*Clerk	1	1,980.00	1,980.00	1	1,680.00	1,680.00
*f*Clerk	1	1,680.00	1,680.00	1	1,500.00	1,500.00
*g*Clerk	1	1,200.00	1,200.00	1	1,140.00	1,140.00
*h*Clerk	..	.....	.....	1	1,140.00	1,140.00
*i*Clerk	2	1,080.00	2,160.00	2	960.00	1,920.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*j*Clerk	1	960.00	960.00	1	840.00	840.00
Clerk	1	660.00	660.00	1	660.00	660.00
*k*Clerk	1	720.00	720.00	1	660.00	660.00
*l*Clerk	1	660.00	660.00	1	600.00	600.00
*m*Clerk	2	360.00	720.00	..	.....	.....
*n*Clerk	1	360.00	360.00	1	540.00	540.00
*o*Stenographer and Typewriter	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*m*Stenographer and Typewriter	1	1,200.00	1,200.00	..	.....	.....
*p*Insp. Complaints	1	1,620.00	1,620.00	1	1,500.00	1,500.00
*m*Inspector	1	1,620.00	1,620.00	..	.....	.....
*m*Topographical Draftsman	1	1,920.00	1,920.00	..	.....	.....
Messenger	2	1,200.00	2,400.00	2	1,200.00	2,400.00
*q*Auto Engineman	..	.....	.....	2	1,200.00	2,400.00
*q*Auto Engineman	..	.....	.....	1	1,320.00	1,320.00
*r*Clerk	1	600.00	600.00	..	.....	.....
*r*Clerk	1	300.00	300.00	..	.....	.....
Totals	28	.....	$43,080.00	25	.....	$40,680.00

*a*Increase of $200 requested for Clifford M. Pinckney. *b*Incresae of $180 requested for Dennis Farrell. *c*Transferred to code 354. *d*Increase of $180 requested for Louis S. Wund. *e*Increase of $300 requested for Joseph R. Walker. *f*Increase of $180 requested for Meyer S. Harrison. *g*Increase of $60 requested for Anthony L. Montesfusco. *h*Transferred to code 351. *i*Increase of $120 each requested for Thos. F. Magovern and Chas. A. Lagattuta. *j*Increase of $120 requested for Geo. J. Godfrey. *k*Increase of $60 requested for Thos. F. McCarthy. *l*Increase of $60 requested for Cornelius B. Callahan. *m*Transferred from another code. *n*Decrease of $180 requested; $300 now being paid on this line. *o*Increase of $120 requested for Agnes Hanson. *p*Increase of $120 requested for Michael J. Berrigan. *q*Transferred to another core. *r*New.

1917 Code No. 354. Salaries, Regular Employees, Bureau of Highways, Engineering and Inspection.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	124	$68,974.00	$98,356.00	$167,330.00
Requested for 1918	122	71,836.00	107,164.00	179,000.00
Net total increase requested	....	2,862.00	8,808.00	11,670.00
Increase due to salary increases	....	5,099.60	9,270.40	14,370.00
Decrease due to salary decreases	....	240.00	.....	240.00
Increase due to additional force	3	612.00	3,768.00	4,380.00
Decrease due to reduction in force	5	4,706.00	2,614.00	7,320.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$3,420.00	$3,420.00	1	$3,180.00	$3,180.00
*b*Assistant Engineer	1	3,420.00	3,420.00	1	2,940.00	2,940.00
*c*Assistant Engineer	1	3,420.00	3,420.00	1	2,700.00	2,700.00
*d*Assistant Engineer	1	3,420.00	3,420.00	1	2,280.00	2,280.00
*e*Assistant Engineer	1	2,280.00	2,280.00	..	.....	.....
*f*Assistant Engineer	1	2,280.00	2,280.00	1	1,800.00	1,800.00
*g*Assistant Engineer	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*h*Inspector	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*i*Transitman	4	1,800.00	7,200.00	4	1,680.00	6,720.00
Transitman	1	1,680.00	1,680.00	1	1,680.00	1,680.00
*j*Transitman	1	1,440.00	1,440.00	1	1,680.00	1,680.00
*k*Rodman	5	1,200.00	6,000.00	5	1,140.00	5,720.00
*l*Rodman	1	1,200.00	1,200.00	1	1,050.00	1,050.00
*i*Rodman	2	1,080.00	2,160.00	2	960.00	1,920.00
*m*Rodman	1	1,020.00	1,020.00	1	960.00	960.00
Rodman	1	900.00	900.00	1	900.00	900.00
*n*Rodman	1	960.00	960.00	1	900.00	900.00
*k*Axeman	2	1,020.00	2,040.00	2	960.00	1,920.00
*i*Axeman	3	1,080.00	3,240.00	3	960.00	2,880.00
Axeman	1	960.00	960.00	1	950.00	960.00
*c*Axeman	1	1,020.00	1,020.00	..	.....	.....
*p*Topographical Draftsman	..	.....	.....	1	1,920.00	1,920.00
*o*Topographical Draftsman	1	1,680.00	1,680.00	1	1,560.00	1,560.00
Topographical Draftsman	2	1,500.00	3,000.00	2	1,500.00	3,000.00
*q*Topographical Draftsman	1	1,560.00	1,560.00	1	1,320.00	1,320.00
*i*Topographical Draftsman	4	1,440.00	5,760.00	4	1,320.00	5,280.00
*r*Topographical Draftsman	1	1,440.00	1,440.00	1	1,200.00	1,200.00
*u*Topographical Draftsman	1	1,440.00	1,440.00	..	.....	.....
*s*Topographical Draftsman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*t*Inspector	3	1,920.00	5,760.00	3	1,740.00	5,220.00
*i*Inspector	2	1,740.00	3,480.00	2	1,620.00	3,240.00
*v*Inspector	..	.....	.....	1	1,620.00	1,620.00
*w*Inspector	1	1,620.00	1,620.00	1	1,500.00	1,500.00
*x*Inspector	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*y*Inspector	1	1,620.00	1,620.00	1	1,320.00	1,320.00
*i*Inspector	15	1,380.00	20,700.00	15	1,260.00	18,900.00
*k*Inspector	45	1,320.00	59,400.00	45	1,260.00	56,700.00
Inspector	..	.....	.....	3	1,260.00	3,780.00
Chemist	1	3,500.00	3,500.00	1	3,500.00	3,500.00
*z*Assist. Chemist	1	1,740.00	1,740.00	1	1,500.00	1,500.00
*i*Junior Chemist	4	1,380.00	5,520.00	4	1,260.00	5,040.00
Laboratory Asst.	1	960.00	960.00	1	960.00	960.00
Laboratory Asst.	2	720.00	1,440.00	2	720.00	1,440.00
*aa*Laboratory Asst	1	720.00	1,440.00	2	720.00	1,440.00
*bb*Attendant	1	1,380.00	1,380.00	1	1,200.00	1,200.00
Totals	122	.....	$179,000.00	124	.....	$167,330.00

*a*Incresae of $240 requested for Edward N. Raleigh. *b*Increase of $480 requested for Robt. A. McGregor. *c*Increase of $520 requested for John J. Murphy. *d*Increase of $1,140 requested for Ralph Lewis. *e*Transferred from code 353. *f*Increase of $480 requested for Harry W. Levy. *g*Increase of $120 requested for David N. West. *h*Increase of $120 requested for John S. Horgan. *i*Increase of $120 each requested. *j*Decrease of $240 requested; $1,260 now paid on this line. *k*Increase of $60 each requested. *l*Increase of $150 requested for George B. Roche. *m*Increase of $60 requested for Elias W. Purdy. *n*Increase of $60 requested for Wm. J. Seifert. *o*Increase of $120 requested for David L. Gordon. *p*Transferred to code 353. *q*Increase of $240 requested for Jos. F. Branson. *r*Increase of $240 requested for Oliver C. Mentzinger. *s*Increase of $120 requested for Rich. C. Ashton. *t*Increase of $180 each requested. *u*Transferred from code 368. *v*Transferred to code 355. *w*Increase of $120 requested for Clarence M. Rooney. *x*Increase of $120 requested for G. J. Steinacher. *y*Increase of $300 requested for Otto E. Nickenig. *z*Increase of $240 requested for Eugene C. Pallier. *aa*Increase of $120 requested for Reuben Schwartzberg. *bb*Increase of $180 requested for Wm. H. Daly.

1917 Code No. 355TS. Salaries, Regular Employees, Care of Highways, Roadways, Viaducts and Pavements.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	53	$51,138.25	$8,093.75	$59,232.00
Requested for 1918	58	60,154.00	7,322.00	8,475.00
Net total increase requested	5	9,015.75	.....	8,244.00
Net total decrease requested	....	.....	771.75	.....
Increase due to salary increases	....	2,672.00	360.00	3,032.00
Decrease due to salary decreases	....	91.00	9.00	100.00
Increase due to additional force	8	7,374.00	1,538.00	8,912.00
Decrease due to reduction in force	4	2,000.00	1,600.00	3,600.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$3,960.00	$3,960.00	1	$3,660.00	$3,660.00
*b*Transitman	1	1,920.00	1,920.00	1	1,740.00	1,740.00
General Foreman	5	1,800.00	9,000.00	5	1,800.00	9,000.00
*c*General Foreman	1	1,800.00	1,800.00	1	1,500.00	1,500.00
Foreman	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*d*Foreman	2	1,260.00	2,520.00	2	1,200.00	2,400.00
*e*Foreman	4	1,140.00	4,560.00	..	.....	.....
*f*Foreman	1	960.00	960.00	1	900.00	900.00
*e*Foreman	1	960.00	960.00	..	.....	.....
Foreman	1	900.00	900.00	1	900.00	900.00
*g*Assistant Foreman	3	960.00	2,880.00	3	948.00	2,844.00
Assistant Foreman	1	948.00	948.00	1	948.00	948.00
*h*Assistant Foreman	1	960.00	960.00	1	900.00	900.00
Assistant Foreman	1	840.00	840.00	1	840.00	840.00
*i*Assistant Foreman	1	876.00	876.00	1	840.00	840.00
*j*General Inspector	1	2,100.00	2,100.00	1	-1,920.00	1,920.00
*k*Inspector	1	2,280.00	2,280.00	1	2,100.00	2,100.00
Inspector	2	1,740.00	3,480.00	2	1,740.00	3,480.00
*l*Inspector	1	1,920.00	1,920.00	1	1,740.00	1,740.00
*m*Inspector	1	1,740.00	1,740.00	1	1,620.00	1,620.00
*e*Inspector	1	1,740.00	1,740.00	..	.....	.....
*n*Inspector	2	1,620.00	3,240.00	2	1,500.00	3,000.00
*o*Clerk	1	960.00	960.00	1	840.00	840.00
*p*Clerk	..	.....	.....	2	300.00	600.00
Auto Engineman	..	.....	.....	1	1,200.00	1,200.00
*e*Laborer	1	912.00	912.00	..	.....	.....
*q*Laborer	18	744.00	13,392.00	18	720.00	12,960.00
*p*Laborer-Watchman	..	.....	.....	3	600.00	1,800.00
*e*Foreman	1	1,140.00	1,140.00	..	.....	.....
Totals	58	.....	$67,476.00	53	.....	$59,232.00

*a*Increase of $300 requested for Wesley Dey. *b*Increase of $180 requested for Paul E. Hollenbeck. *c*Increase of $300 requested for John J. Roche. *d*Increase of 60 each requested for Wm. O'Brien and Patrick J. Cadugan. *e*Transferred from another code. *f*Increase of $60 requested for Geo. Dela Montaigue. *g*Increase of $12 each requested. *h*Increase of $60 requested for Maurice G. Powers. *i*Increase of $36 requested for Geo. L. Reichert. *j*Increase of $180 requested for Chas. C, Hanan. *k*Increase of $180 requested for Arthur B. Goodwin. *l*Increase of $180 requested for James F. Lyons. *m*Increase of $120 requested for Joseph Kral. *n*Increase of $120 each requested for Edgar T. Stephenson and John J. Sullivan. *o*Increase of $120 requested for John J. Cronin. *p*Transferred to another code. *q*Increase of $24 each requested.

1917 Code No. 356TS. Care of Highways, Asphalt Plant—Executive.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	3	$4,305.00	$375.00	$4,680.00
Requested for 1918	6	9,046.00	374.00	9,420.00
Net total increase requested	5	4,740.00	.....	4,740.00
Increase due to salary increases	....	1,382.40	57.60	1,440.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Supt. of Asphalt Plant	1	$2,700.00	$2,700.00	1	$2,400.00	$2,400.00
*b*Clerk	1	1,800.00	1,800.00	1	1,680.00	1,680.00
*c*Clerk	1	660.00	660.00	1	600.00	600.00
*d*Clerk	1	600.00	600.00	..	.....	.....
*e*Laborer Watchman	3	720.00	2,160.00	..	.....	.....
*e*Foreman	1	1,500.00	1,500.00	..	.....	.....
Totals	8	.....	$9,420.00	3	.....	$4,680.00

*a*Increase of $300 requested for Frank D. Van Horn. *b*Increase of $120 requested for Max O. Stark. *c*Increase of $60 requested for R. J. Haggerty. *d*New. *e*Transferred from another code.

1917 Code No. 357. Salaries, Regular Employees, Sidewalks, Street Signs and Incumbrances.

	Incumbents.	Amount.
Schedule total June 30, 1917	20	$24,750.00
Requested for 1918	28	34,410.00
Net increase in salaries requested	..	1.860.00
Net added force requested	8	7 600.00
Net total increase requested	..	9,660.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Clerk	1	$2,580.00	$2,580.00	1	$2,460.00	$2,460.00
*b*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*c*Clerk	1	840.00	840.00	1	720.00	720.00
*d*Clerk	1	720.00	720.00	1	660.00	660.00
*c*Inspector	2	1,500.00	3,000.00	2	1,440.00	2,880.00
*c*Inspector	5	1,320.00	6.600.00	5	1,260.00	6,300.00
*e*Inspector	4	1,260.00	5,040.00	4	1,200.00	4,800.00
*f*Inspector	2	1,320.00	2,640.00	..	.....	.....
*g*Foreman	1	1,560.00	1,560.00	1	1,500.00	1,500.00
*h*Foreman	1	1,320.00	1.320.00	1	1,260.00	1,260.00
*i*Rodman	1	1,140.00	1,140.00	1	1,050.00	1,050.00
*j*Keeper	1	1,020.00	1,020.00	1	960.00	960.00
*k*Attendant	1	1,020.00	1,020.00	1	960.00	960.00
*f*Driver	1	1,050.00	1,050.00	..	.....	.....
*f*Laborer	4	840.00	3,360.00	..	.....	.....
*l*Inspector	1	1,200.00	1,200.00	..	.....	.....
Totals	28	.....	$34,410.00	20	.....	$24,750.00

*a*Increase of $120 requested for Edward Brady, Jr., *b*Increase of $120 requested for Hannah M. Colihan. *c*Increase of $120 requested for Frank McGovern. *d*Increase of $60 requested for William J. Buchan. *e*Increase of $60 each requested. *f*Transferred from another code. *g*Increase of $60 requested for David J. Roche. *h*Increase of $60

requested for Edward J. Powers. *i*Increase of $90 requested for George J. Burchill. *j*Increase of $60 requested for Henry Kinney. *k*Increase of $60 requested for Hugh F. Sullivan. *l*New.

1917 Code No. 358. Salaries, Regular Employees, Care of Sewers, Executive.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	13	$21,920.00
Requested for 1918	13	21,860.00
Net increases in salaries requested	..	1,140.00
Net added force requested	2	1,200.00
Net reduction in force requested	2	2,400.00
Net total increase requested	..	1,140.00
Net total decrease requested	..	60.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Asst. Engineer	1	$6,120.00	$6,120.00	1	$6,120.00	$6,120.00
Secretary	1	2,000.00	2,000.00	1	2,000.00	2,000.00
*a*Chief Inspector	1	3,189.00	3,180.00	1	3,000.00	3,000.00
*b*Junior Engineer	1	1,920.00	1,920.00	1	1,800.00	1,800.00
General Foreman	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*c*Clerk	1	960.00	960.00	1	840.00	840.00
*d*Clerk	2	840.00	1,680.00	2	720.00	1,440.00
*e*Clerk	2	840.00	1,680.00	2	660.00	1,320.00
*f*Clerk	1	360.00	360.00	..	.....	.....
*g*Stenographer and Typewriter.	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*h*Auto Engineman	..	.....	.....	1	1,200.00	1,200.00
*i*Messenger	..	.....	.....	1	1,200.00	1,200.00
*h*Clerk	1	840.00	840.00	..	.....	.....
Totals	13	.....	$21,860.00	13	.....	$21,920.00

*a*Increase of $180 requested for William Klein. *b*Increase of $120 requested for Bernard Shane. *c*Increase of $120 requested for Michael J. McQuade. *d*Increase of $120 each requested for Frank P. Morstatt and Charles Yarmis. *e*Increase of $180 each requested for John S. Kean and Francis J. O'Keefe. *f*New. *g*Increase of $120 requested for Kathryn J. Hackett. *h*Transferred to another code. *i*Dropped.

1917 Code No. 359TC. Salaries Regular Employees, Care of Sewers, Engineering and Inspection.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	60	$31,493.00	$56,197.00	$87,690.00
Requested for 1918	74	45,222.00	69,348.00	114,570.00
Net total increase requested	14	13,729.00	13,151.00	26,880.00
Increase due to salary increases	....	3,212.00	6,178.00	9,390.00
Increase due to additional force	22	16,535.00	10,045.00	26,580.00
Decrease due to reduction in force	8	4,908.00	4,182.00	9,090.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$4,860.00	$4,860.00	1	$4,560.00	$4,560.00
*b*Assistant Engineer	1	3,420.00	3,420.00	1	3,180.00	3,180.00
*c*Assistant Engineer	2	3,420.00	6,840.00	2	2,700.00	5,400.00
*d*Assistant Engineer	1	3,420.00	3,420.00	1	2,400.00	2,400.00
Assistant Engineer	1	2,550.00	2,550.00	1	2,550.00	2,550.00
*e*Assistant Engineer	1	2,460.00	2,460.00	1	2,280.00	2,280.00
*f*Assistant Engineer	1	1,920.00	1,740.00	1	1,740.00	1,740.00
*g*Assistant Engineer	1	1,740.00	1,740.00	1	1,620.00	1,620.00
*h*Assistant Engineer	1	1,920.00	1,920.00	1	1,650.00	1,650.00
*i*Transitman	2	1,800.00	3,600.00	2	1,680.00	3,360.00
*j*Transitman	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*k*Transitman	..	.....	.....	1	1,500.00	1,500.00
*l*Transitman	1	1,560.00	1,560.00	1	1,500.00	1,500.00
*m*Transitman	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*n*Leveler	1	1,140.00	1,140.00	1	1,080.00	1,080.00
*o*Rodman	2	1,200.00	2,400.00	2	1,140.00	2,280.00
*p*Rodman	3	1,140.00	3,220.00	3	1,080.00	3,240.00
*k*Rodman	..	.....	.....	2	1,080.00	2,160.00
*q*Rodman	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*r*Rodman	2	1,140.00	2,280.00	2	1,020.00	2,040.00
*k*Rodman	..	.....	.....	1	1,020.00	1,020.00
*s*Rodman	2	1,080.00	2,160.00	2	1,020.00	2,040.00
*t*Rodman	1	1,080.00	1,080.00	1	960.00	960.00
*k*Rodman	..	.....	.....	2	900.00	1,800.00
*u*Axeman	4	1,080.00	4,320.00	4	960.00	3,840.00
*v*Axeman	1	960.00	960.00	1	900.00	900.00
*k*Axeman	..	.....	.....	1	960.00	960.00
Axeman	1	900.00	900.00	1	900.00	900.00
*w*Draftsman	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*x*Junior Engineer	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*y*Draftsman	1	1,800.00	1,800.00	1	1,680.00	1,680.00
*z*Draftsman	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*aa*Draftsman	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*bb*Junior Engineer	1	1,500.00	1,500.00	1	1,320.00	1,320.00
*cc*Draftsman	1	1,560.00	1,560.00	1	1,320.00	1,320.00
*u*Draftsman	6	1,440.00	8,640.00	6	1,320.00	7,920.00
Inspector	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*dd*Inspector	1	1,500.00	1,500.00	1	1,440.00	1,440.00
*ee*Inspector	1	1,620.00	1,620.00	1	1,260.00	1,260.00
*ff*Inspector	1	1,380.00	1,380.00	1	1,260.00	1,260.00
*gg*Inspector	1	1,320.00	1,320.00	1	1,260.00	1,260.00
Clerk	1	1,440.00	1,440.00	1	1,440.00	1,440.00
*hh*Auto Engineman	..	.....	.....	1	1,200.00	1,200.00
*ii*Inspector	3	1,380.00	4,140.00	..	.....	.....
*ii*Inspector	7	1,320.00	9,240.00	..	.....	.....
*ii*Inspector	3	1,260.00	3,780.00	..	.....	.....
*ii*Inspector	1	1,200.00	1,200.00	..	.....	.....
*jj*Draftsman	4	1,320.00	5,280.00	..	.....	.....
*jj*Junior Engineer	1	1,500.00	1,500.00	..	.....	.....
*jj*Rodman	2	900.00	1,800.00	..	.....	.....
*jj*Axeman	1	900.00	900.00	..	.....	.....
Unassigned balance	..	.....	.....	..	450.00	450.00
Totals	74	.....	$114,570.00	60	.....	$87,690.00

*a*Increase of $300 requested for John H. Weinberger. *b*Increase of $240 requested for H. B. Gardiner. *c*Increase of $720 each requested for Geo. L. Christian and Harvey J. Kutz. *d*Increase of $1,020 requested for Neil C. Holdredge. *e*Increase of $180 requested for Walter W. Cohen. *f*Increase of $180 requested for Walter J. S. McGrane. *g*Increase of $120 requested for Leroy Cox. *h*Increase of $270 requested for Wm. Mercer. *i*Increase of $120 each requested for John J. Delaney and Joseph A. Powers. *j*Increase of $120 requested for Henry F. Krumdieck. *k*Dropped. *l*Increase of $60 requested for Louis H. Piser. *m*Increase of $120 requested for George E. Gregory. *n*Increase of $60 requested for Frank C. Seward. *o*Increase of $60 each requested for John F. Barnes and George E. Deninger. *p*Increase of $60 each requested for Harry Ehlers, John J. Kearns and Charles S. Mackey. *q*Increase of $120 requested for Robert J. H. Nettje. *r*Increase of $120 each requested for Harry V. Cavagnaro and John J. Breen. *s*Increase of $60 each requested for Emilis J. Calvin. *t*Increase of $120 requested. *u*Increase of $120 each requested. *v*Increase of $60 requested for Isaac C. Castle. *w*Increase of $120 requested for Louis F. Furtnett. *x*Increase of $120 requested for F. E. Juraschek. *y*Increase of $120 requested for Alphonzo Wood. *z*Increase of $120 requested for Francis E. Molanphy. *aa*Increase of $120 requested for Edwin J. Harrington. *bb*Increase of $180 requested for Henry J. Rover. *cc*Increase of $240 requested for Louis M. Hackenberg. *dd*Increase of $60 requested for Lawrence F. Osborne. *ee*Increase of $360 requested for David A. Magniter. *ff*Increase of $120 requested for Harry Riegel. *gg*Increase of $60 requested for Clifford J. Sherman. *hh*Transferred to another code. *ii*Transferred from another code. *jj*New.

1917 Code No. 360. Salaries, Regular Employees, Care of Sewers, Drainage and Sewerage District Plans.

	Incumbents.	Amount.
Schedule total, June 30, 1917	5	$9,960.00
Requested for 1918	11	18,060.00
Net increases in salaries requested	....	1,200.00
Net added force requested	6	6,900.00
Net total increase requested	....	8,100.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$2,940.00	$2,940.00	1	$2,700.00	$2,700.00
Assistant Engineer	1	2,700.00	2,700.00	1	2,700.00	2,700.00
Assistant Engineer	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*b*Junior Engineer	1	1,500.00	1,500.00	1	1,320.00	1,320.00
*c*Draftsman	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*d*Transitman	2	1,560.00	3,120.00	..	.....	.....
*d*Rodman	3	1,140.00	3,420.00	..	.....	.....
*d*Rodman	1	1,020.00	1,020.00	..	.....	.....
Totals	11	.....	$18,060.00	5	.....	$9,960.00

*a*Increase of $240 requested for Arthur H. Pratt. *b*Increase of $180 requested for Fred. A. Biberman. *c*Increase of $120 requested for Jacob Brimberg. *d*Transferred from Code 359.

1917 Code No. 361. Salaries, Regular Employees, Care of Sewers, Cleaning and Repairing.

	Incumbents.	Amount.
Schedule total, June 30, 1917	29	$38,490.00
Requested for 1918	28	38,430.00
Net increases in salaries requested	....	909.00
Net added force requested	3	3,771.00
Net reduction in force requested	4	4,740.00
Net total decrease requested	....	60.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Foreman	10	$1,260.00	$12,600.00	10	$1,200.00	$12,000.00
Foreman	2	1,200.00	2,400.00	2	1,200.00	2,400.00
*b*Foreman	..	.....	.....	2	1,200.00	1,200.00
Assistant Foreman	1	900.00	900.00	1	1,200.00	1,200.00
Foreman Mason	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Bricklayer	1	1,650.00	1,650.00	1	1,650.00	1,650.00
Foreman Mason	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Mason	2	1,500.00	3,000.00	2	1,500.00	3,000.00
Foreman Bricklayer	2	1,500.00	3,000.00	2	1,500.00	3,000.00
Bricklayer	5	1,500.00	7,500.00	5	1,500.00	7,500.00
*c*Mason	1	1,320.00	1,320.00	..	.....	.....
*d*Auto Engineman	..	.....	.....	1	1,140.00	1,140.00
*d*Auto Engineman	..	.....	.....	2	1,200.00	2,400.00
*e*Foreman	1	1,260.00	1,260.00	..	.....	.....
*e*Foreman Dock Carpenter	1	1,500.00	1,500.00	..	.....	.....
Totals	28	.....	$38,430.00	29	.....	$38,490.00

*a*Increase of $60 each requested. *b*Dropped. *c*New. *d*Transferred to new code. *e*Transferred from Code 379.

1917 Code No. 362. Salaries, Regular Employees, Care of Public Buildings and Offices, Executive.

	Incumbents.	Amount.
Schedule total, June 30, 1917	21	$35,560.00
Requested for 1918	24	45,080.00
Net increases in salaries requested	....	3,550.00
Net added force requested	4	7,800.00
Net reduction in force requested	1	1,830.00
Net total increase requested	....	9,520.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
Superintendent	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00
*a*Supervising Inspector	1	3,600.00	3,600.00	1	3,300.00	3,300.00
*b*Asst. Engineer	1	4,560.00	4,560.00	1	3,650.00	3,650.00
*c*Asst. Engineer	1	2,940.00	2,940.00	1	2,700.00	2,700.00
*d*Mechanical Engineer	2	2,460.00	4,920.00	2	2,100.00	4,200.00
*e*Mechanical Engineer	1	2,280.00	2,280.00	1	1,920.00	1,920.00
*f*Mechanical Engineer	1	1,800.00	1,800.00	..	.....	.....
*g*Architectural Draftsman	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*h*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*i*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*j*Clerk	1	1,200.00	1,200.00	1	1,050.00	1,050.00
*k*Clerk	1	360.00	360.00	1	300.00	300.00
*l*Stenographer and Typewriter.	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*m*Telephone Operator	1	1,200.00	1,200.00	1	1,050.00	1,050.00
*n*Telephone Operator	2	1,020.00	2,040.00	2	960.00	1,920.00
Telephone Operator	1	840.00	840.00	1	840.00	840.00
Telephone Operator	1	720.00	720.00	1	720.00	720.00
*o*Telephone Operator	1	720.00	720.00	1	660.00	660.00
Messenger	1	900.00	900.00	1	900.00	900.00
*p*Auto Engineman	..	.....	.....	1	1,350.00	1,350.00
*q*Stationary Engineer	2	2,100.00	4,200.00	..	.....	.....
*q*Foreman Wireman	1	1,800.00	1,800.00	..	.....	.....
Balance unassigned	..	.....	.....	..	.....	480.00
Totals	24	.....	$45,080.00	21	.....	$35,560.00

*a*Increase of $300 requested for Harold C. Todd. *b*Increase of $910 requested for John M. Stewart. *c*Increase of $240 requested for Walter J. Gillen. *d*Increase of $360 each requested for Andrew T. Brice and Grover S. Eble. *e*Increase of $360 requested for Sidney P. De Lemos. *f*New. *g*Increase of $120 requested for Herbert H. Rice. *h*Increase of $120 requested for Carrie Simoni. *i*Increase of $120 requested for Mattie E. McCartney. *j*Increase of $150 requested for Nathan Samose. *k*Increase of $60 requested for John E. Ginley. *l*Increase of $120 requested for Angela J. Bathe. *m*Increase of $150 requested for Gertrude Tobin. *n*Increase of

$60 each requested for Louisa M. Conley and Mary A. Lyons. *o*Increase of $60 requested for John J. Dunne, Jr. *p*Transferred to another code. *q*Transferred from another code.

1917 Code No. 363. Salaries, Regular Employees, Care of Public Buildings and Offices, Janitorial Service.

	Incumbents.	Amount.
Schedule total, June 30, 1917	536	$382,770.00
Requested for 1918	518	392,892.00
Net increases in salaries requested	....	26,514.00
Net decreases in salaries requested	....	924.00
Net added force requested	....	4,608.00
Net reduction in force requested	....	20,076.00
Net total increase requested	....	10,122.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Inspector	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*b*Inspector	2	1,560.00	3,120.00	2	1,440.00	2,880.00
Custodian	1	900.00	900.00	1	900.00	900.00
Assistant Custodian	1	768.00	768.00	1	768.00	768.00
*c*Foreman	..	.....	.....	1	1,500.00	1,500.00
*d*Foreman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Assistant Foreman	1	1,050.00	1,050.00	1	1,050.00	1,050.00
*c*Assistant Foreman	..	.....	.....	1	900.00	900.00
*c*Assistant Foreman	..	.....	.....	1	792.00	792.00
*e*Assistant Foreman	3	828.00	2,484.00	3	792.00	2,376.00
*f*Assistant Foreman	1	948.00	948.00	1	900.00	900.00
*c*Laborer	..	.....	.....	4	900.00	3,600.00
*e*Laborer	16	936.00	14,976.00	16	900.00	14,400.00
*c*Laborer	..	.....	.....	12	780.00	9,360.00
*e*Laborer	37	816.00	30,192.00	37	780.00	28,860.00
*g*Janitor	1	1,800.00	1,800.00	1	1,560.00	1,560.00
*h*Janitor	1	1,560.00	1,560.00	1	1,500.00	1,500.00
*i*Janitor	1	1,440.00	1,440.00	1	1,200.00	1,200.00
*j*Janitor	4	1,320.00	5,280.00	4	1,200.00	4,800.00
Janitor	4	1,200.00	4,800.00	4	1,200.00	4,800.00
*k*Janitor	2	1,200.00	2,400.00	2	1,140.00	2,280.00
*l*Janitor	1	1,080.00	1,080.00	1	1,200.00	1,200.00
*m*Laborer	1	816.00	816.00	1	900.00	900.00
*o*Elevatorman	24	948.00	22,752.00	24	900.00	21,600.00
*p*Elevatorman	5	948.00	4,740.00	5	888.00	4,440.00
*p*Elevatorman	2	840.00	1,680.00	2	780.00	1,560.00
Attendant	1	1,140.00	1,140.00	1	1,140.00	1,140.00
*p*Attendant	16	1,200.00	19,200.00	16	1,140.00	18,240.00
Attendant	1	1,050.00	1,050.00	1	1,050.00	1,050.00
*q*Attendant	5	1,140.00	5,700.00	5	1,050.00	5,250.00
*r*Attendant	1	1,140.00	1,140.00	1	1,020.00	1,020.00
*p*Attendant	3	1,080.00	3,240.00	3	1,020.00	3,060.00
*c*Attendant	..	.....	.....	1	960.00	960.00
*q*Attendant	6	840.00	5,040.00	6	960.00	5,760.00
*s*Attendant	43	984.00	42,312.00	43	960.00	41,280.00
Attendant	5	900.00	4,500.00	5	900.00	4,500.00
*o*Attendant	11	948.00	10,428.00	11	900.00	9,900.00
*p*Attendant	14	840.00	11,760.00	14	780.00	10,920.00
Attendant	1	768.00	768.00	1	768.00	768.00
*e*Attendant	74	804.00	59,496.00	74	768.00	56,832.00
Attendant	2	720.00	1,440.00	2	720.00	1,440.00
*o*Attendant	16	768.00	12,288.00	16	720.00	11,520.00
*c*Attendant	..	.....	.....	1	720.00	720.00
*t*Cleaner	36	816.00	29,376.00	36	720.00	25,920.00
*c*Cleaner	..	.....	.....	3	720.00	2,160.00
*u*Cleaner	6	768.00	4,608.00	..	.....	.....
*p*Cleaner	161	420.00	67,620.00	161	360.00	57,960.00
Swimming Instructor	1	900.00	900.00	1	900.00	900.00
*j*Swimming Instructor	5	1,020.00	5,100.00	5	900.00	4,500.00
Balance unassigned	..	.....	.....	..	.....	84.00
Totals	518	.....	$392,892.00	536	.....	$382,770.00

*a*Increase of $120 requested for Thos. F. Gerrity. *b*Increase of $120 each requested for James Ferguson and Veronica Le Bohrveau, *c*Transferred to another code. *d*Increase of $120 requested for Edwin T. Heyde, Jr. *e*Increase of $36 each requested. *f*Increase of $48 requested for Michael Hanophy; *g*Increase of $240 requested for Peter Chieffo. *h*Increase of $60 requested for James McGuinness. *i*Increase of $240 requested for Louis F. McCoy. *j*Increase of $120 each requested. *k*Increase of $60 each requested for Michael F. Coakley and John J. Rooney. *l*Increase of $120 requested. *m*Decrease of $84 requested. *o*Increase of $48 each requested. *p*Increase of $60 each requested. *q*Increase of $90 each requested. *r*Increase of $120 requested for Chas. F. Quinlan. *s*Increase of $24 each requested *t*Increase of $96 each requested. *u*New.

1917 Code No. 364. Salaries, Regular Employees, Care of Municipal Building.

	Incumbents.	Amount.
Schedule total, June 30, 1917	176	$137,064.00
Requested for 1918	177	153,996.00
Net increases in salaries requested	....	14,892.00
Net added force requested	....	2,100.00
Net reduction in force requested	....	60.00
Net total increase requested	....	16,932.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Janitor	1	$1,800.00	$1,800.00	1	$1,800.00	$1,800.00
Foreman	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*a*Elevator Dispatcher	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*b*Elevatorman	2	1,020.00	2,040.00	2	888.00	1,776.00
*c*Elevatorman	2	1,020.00	2,040.00	2	960.00	1,920.00
*d*Elevatorman	38	948.00	36,024.00	38	888.00	33,744.00
*e*Attendant	3	1,080.00	3,240.00	3	1,020.00	3,060.00
*f*Clerk	7	960.00	960.00	1	840.00	840.00
*g*Clerk	1	660.00	660.00	1	600.00	600.00
*h*Telephone Operator	2	900.00	1,800.00	2	840.00	1,680.00
*i*Telephone Operator	1	780.00	780.00	1	720.00	720.00
*j*Cleaner	115	816.00	93,840.00	115	720.00	82,800.00
*k*Cleaner	2	648.00	1,296.00	2	600.00	1,200.00
*l*Window Cleaner	6	816.00	4,896.00	6	744.00	4,464.00
*m*Stationary Engineer	1	2,100.00	2,100.00	..	.....	.....
Balance unassigned	..	.....	.....	..	.....	60.00
Totals	177	.....	$153,996.00	176	.....	$137,064.00

*a*Increase of $120 requested for Albert Dreyfous. *b*Increase of $132 each requested for Francis J. Bennett and Peter A. Kearney. *c*Increase of $60 each requested for Thos. J. McGill and Vincent A. Smith. *d*Increase of $60 each requested. *e*Increase of $60 each requested for John Whittaker, John McCormack and Rickart J. Tobin. *f*Increase of $120 requested for George A. Thone. *g*Increase of $60 requested for Stephen W. Higgins. *h*Increase of $60 each requested for Margaret E. Farrell and Cecilia R. Haggerty. *i*Increase of $60 requested for Arthur J. McManus. *j*Increase of $96 each requested. *k*Increase of $48 each requested. *l*Increase of $72 each requested. *m*Transferred from Code 383.

1917 Code No. (New). Salaries, Regular Employees, Adiministration, Departmental Garage and Motor Service.

	Incumbents.	Amount.
Schedule total, June 30, 1917	....	.....
Requested for 1918	20	$25,410.00
Net increases in salaries requested	....	600.00
Net added force requested	....	24,810.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Superintendent of Garage	1	$2,700.00	$2,700.00	..	.....	.....
*b*Supt. Auto Engineman	1	1,620.00	1,620.00	..	.....	.....
*b*Auto Engineman	3	1,320.00	3,960.00	..	.....	.....
*b*Auto Engineman	5	1,260.00	6,300.00	..	.....	.....
*b*Auto Engineman	1	1,200.00	1,200.00	..	.....	.....
*c*Auto Engineman	4	1,080.00	4,320.00	..	.....	.....
*c*Engineman	1	1,140.00	1,140.00	..	.....	.....
*b*Auto Engineman	1	1,350.00	1,350.00	..	.....	.....
*c*Auto Engineman	1	1,020.00	1,020.00	..	.....	.....
*c*Auto Engineman	1	1,200.00	1,200.00	..	.....	.....
*c*Clerk	1	600.00	600.00	..	.....	.....
Totals	20	.....	$25,410.00	..	.....	.....

*a*New. *b*Transferred from another code. *c*New.

1917 Code No. 365. Salaries, Regular Employees, Engineering, Topography.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	41	$45,941.00	$8,599.00	$54,540.00
Requested for 1918	58	73,384.00	3,236.00	76,620.00
Net total increase requested	17	27,443.00	.....	22,080.00
Net total decrease requested	....	.....	5,363.00	.....
Increase due to salary increases	....	4,199.50	270.50	4,477.00
Decrease due to salary decreases	....	180.00	.....	180.00
Increase due to additional force	....	17,820.00	.....	17,820.00
Decrease due to reduction in force	....	30.00	.....	30.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$3,420.00	$3,420.00	1	$2,700.00	$2,700.00
*b*Assistant Engineer	2	2,460.00	4,920.00	2	2,290.00	4,560.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*c*Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*d*Clerk	1	840.00	840.00	1	720.00	720.00
*e*Clerk	1	660.00	660.00	1	600.00	600.00
*f*Clerk	1	360.00	360.00	1	540.00	540.00
Librarian	1	1,350.00	1,350.00	1	1,350.00	1,350.00
*g*Messenger	1	1,350.00	1,350.00	1	1,200.00	1,200.00
*h*Transitman	1	1,800.00	1,800.00	1	1,680.00	1,680.00
*i*Transitman	2	1,560.00	3,120.00	2	1,500.00	3,000.00
*j*Junior Engineer	1	1,740.00	1,740.00	1	1,560.00	1,560.00
*k*Junior Engineer	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*l*Rodman	2	1,440.00	2,880.00	2	1,320.00	2,640.00
*m*Rodman	3	1,200.00	3,600.00	3	1,140.00	3,420.00
*m*Rodman	3	1,080.00	3,240.00	3	960.00	2,880.00
*n*Rodman	1	1,020.00	1,020.00	1	960.00	960.00
*o*Rodman	1	960.00	960.00	1	900.00	900.00
*p*Rodman	2	900.00	1,800.00	..	.....	.....
*m*Axeman	4	1,020.00	4,080.00	4	960.00	3,960.00
Axeman	1	960.00	960.00	1	960.00	960.00
*p*Axeman	2	900.00	1,800.00	..	.....	.....
*q*Sounder	1	1,020.00	1,020.00	1	960.00	960.00
Draftsman	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*r*Draftsman	4	1,800.00	7,200.00	4	1,680.00	6,720.00
*s*Draftsman	2	1,680.00	3,360.00	2	1,500.00	3,000.00
*t*Draftsman	2	1,440.00	2,880.00	2	1,320.00	2,640.00
*u*Draftsman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*p*Draftsman	6	1,320.00	7,920.00	..	.....	.....
*p*Draftsman, Junior	1	900.00	900.00	..	.....	.....
*p*Junior Draftsman	6	900.00	5,400.00	..	.....	.....
Unassigned balance	..	.....	.....	..	.....	30.00
Totals	58	.....	$76,620.00	41	.....	$54,540.00

*a*Increase of $720 requested for Chas. H. Levy. *b*Increase of $180 each requested for Leo Friebel and Samuel Shapiro. *c*Increase of $120 requested for Adam Dorr. *d*Increase of $120 requested for Walter Grill. *e*Increase of $60 requested for Abner Cohen. *f*Increase of $180 requested. *g*Increase of $150 requested for Chas. Windisch. *h*Increase of $120 requested for Benj. F. McGill. *i*Increase of $60 each requested for Jas. McKenna and Wm. E. Haefner. *j*Increase of $180 requested for James E. L. Ryan. *k*Increase of $120 requested for Allen J. Peck. *l*Increase of $120 each requested for John M. McEvoy and Geo. C. Young. *m*Increase of $60 each requested. *n*Increase of $60 requested for Alfred M. Dooley. *o*Increase of $60 requested for Frank Ryan. *p*New. *q*Increase of $60 requested. *r*Increase of $120 each requested. *s*Increase of $180 each requested for Harry Kantrovitz and Albert E. Grubb. *t*Increase of $120 each requested for Rudolph Edelson and Robert H. Steens. *u*Increase of $120 requested for Geo. W. Krug.

1917 Code No. 366. Salaries, Regular Employees, Executive, Bureau of Buildings.

	Incumbents.	Amount.
Schedule total, June 30, 1917	53	$66,670.00
Requested for 1918	57	73,030.00
Net increases in salaries requested	....	3,270.00
Net added force requested	....	3,090.00
Net total increase requested	....	6,360.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Superintendent	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
Assistant Superintendent	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Secretary to Superintendent	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Clerk	3	1,800.00	5,400.00	3	1,800.00	5,400.00
*a*Clerk	1	1,800.00	1,800.00	1	1,680.00	1,680.00
Clerk	1	1,680.00	1,680.00	1	1,680.00	1,680.00
*b*Clerk	1	1,560.00	1,560.00	1	1,500.00	1,500.00
Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*c*Clerk	1	1,500.00	1,500.00	1	1,440.00	1,440.00
*d*Clerk	1	1,560.00	1,560.00	1	1,320.00	1,320.00
*e*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*f*Clerk	3	1,320.00	3,960.00	3	1,200.00	3,600.00
Clerk	6	1,200.00	7,200.00	6	1,200.00	7,200.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
gClerk	1	1,200.00	1,200.00	1	1,050.00	1,050.00
hClerk	1	1,080.00	1,080.00	1	900.00	900.00
iClerk	1	960.00	960.00	1	900.00	900.00
jClerk	1	960.00	960.00	1	840.00	840.00
kClerk	1	660.00	660.00	1	600.00	600.00
lClerk	1	840.00	840.00	1	600.00	600.00
mClerk	2	660.00	1,320.00	2	540.00	1,080.00
nClerk	1	600.00	600.00	..	.....	.....
oClerk	1	480.00	480.00	1	420.00	420.00
pClerk	1	480.00	480.00	1	360.00	360.00
qClerk	1	420.00	420.00	1	300.00	300.00
Stenographer to Superintendent	1	1,500.00	1,500.00	1	1,500.00	1,500.00
rStenographer and Typewriter.	1	1,560.00	1,560.00	1	1,500.00	1,500.00
Stenographer and Typewriter..	2	1,200.00	2,400.00	2	1,200.00	2,400.00
sStenographer and Typewriter.	2	1,200.00	2,400.00	2	1,140.00	2,280.00
tStenographer and Typewriter.	2	1,020.00	2,040.00	2	900.00	1,800.00
uStenographer and Typewriter.	1	840.00	840.00	1	780.00	780.00
vStenographer and Typewriter.	1	780.00	780.00	1	780.00	780.00
nStenographer and Typewriter.	1	780.00	780.00	..	.....	.....
wTypewriting Copyist.....	2	840.00	1,680.00	2	780.00	1,560.00
xTypewriting Copyist.....	1	720.00	720.00	1	660.00	660.00
yTypewriting Copyist.....	1	660.00	660.00	1	600.00	600.00
nTypewriting Copyist.....	1	660.00	660.00	..	.....	.....
Messenger	2	1,200.00	2,400.00	2	1,200.00	2,400.00
zMessenger	1	1,200.00	1,200.00	1	1,140.00	1,140.00
aaMessenger	1	1,140.00	1,140.00	1	1,080.00	1,080.00
nMessenger	1	1,050.00	1,050.00	..	.....	.....
Auto Engineman.....	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Totals.....	57	.....	$73,030.00	53	.....	$66,670.00

*a*Increase of $120 requested for Emil Bar. *b*Increase of $60 requested for James Costigan. *c*Increase of $60 requested for Albert A. Lerutt. *d*Increase of $240 requested for Francis O'Neil. *e*Increase of $120 requested for George M. White. *f*Increase of $120 each requested for Jesse Frank, Jos. F. Hawkes and Chas. J. Miller, Jr. *g*Increase of $150 requested for Henry Rettig. *h*Increase of $180 requested for Joseph T. Melling. *i*Increase of $60 requested for John H. Forshay. *j*Increase of $120 requested for Harry Glickstein. *k*Increase of $60 requested for Henry J. Herold. *l*Increase of $240 requested for Philip Lieberman. *m*Increase of $120 each requested for Joseph J. Doyle and E. P. Rubillo. *n*New. *o*Increase of $60 requested for Samuel Rothman. *p*Increase of $120 requested for Isidor Goldman. *q*Increase of $120 each requested for Chas. Emerson and V. M. Kennedy. *r*Increase of $60 requested for Belle De Young. *s*Increase of $60 each requested for Blanche Hanan and Adele C. Logeman. *t*Increase of $120 each requested for Selina Dwyer and Julia Weber. *u*Increase of $60 requested for Estelle Hamburger. *v*$720 now being paid on this line. *w*Increase of $60 each requested for Philip D. Juraschek and Daniel S. Robinson. *x*Increase of $60 requested for William Gross. *y*Increase of $60 requested for Henrietta C. Sewell. *z*Increase of $60 requested for James Hickey. *aa*Increase of $60 requested for John White.

1917 Code No. 367. Salaries, Regular Employees, Inspection.

	Incumbents.	Amount.
Schedule total, June 30, 9117	144	$206,180.00
Requested for 1918	150	219,170.00
Net increases in salaries requested	....	4,350.00
Net decreases in salaries requested	....	360.00
Net added force requested	....	9,000.00
Net total increase requested	....	12,990.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
Chief Inspector of Buildings..	2	$4,000.00	$8,000.00	2	$4,000.00	$8,000.00
aAssistant Engineer	1	2,940.00	2,940.00	1	2,700.00	2,700.00
bAssistant Engineer	1	2,700.00	2,700.00	1	2,400.00	2,400.00
Assistant Engineer	2	2,400.00	4,800.00	2	2,400.00	4,800.00
cAssistant Engineer	1	2,100.00	2,100.00	1	2,040.00	2,040.00
dAssistant Engineer	1	2,100.00	2,100.00	1	1,950.00	1,950.00
eAssistant Engineer	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Assistant Engineer	1	1,800.00	1,800.00	1	1,800.00	1,800.00
fAssistant Engineer	1	1,740.00	1,740.00	1	1,620.00	1,620.00
Assistant Engineer	1	1,500.00	1,500.00	1	1,500.00	1,500.00
gAssistant Engineer	1	1,620.00	1,620.00	1	1,500.00	1,500.00
hJunior Engineer	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Junior Engineer	10	1,500.00	15,000.00	10	1,500.00	15,000.00
iJunior Engineer	6	1,500.00	9,000.00	..	.....	.....
Junior Engineer	1	1,380.00	1 380.00	1	1,380.00	1,380.00
Senior Building Inspector	2	2,400.00	4,800.00	2	2,400.00	4,800.00
jSenior Building Inspector.....	1	2,100.00	2,100.00	1	2,040.00	2,040.00
Inspector of Masonry and Carpentry	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Inspector of Masonry and Carpentry	19	1,500.00	28,500.00	19	1,500.00	28 500.00
kInspector of Masonry and Carpentry	4	1,500.00	6,000.00	4	1,380.00	5,520.00
Inspector of Masonry and Carpentry	2	1,320.00	2,640.00	2	1,320.00	2,640.00
lInspector of Masonry and Carpentry	3	1,320.00	3,960.00	3	1,260.00	3,780.00
mInspector of Masonry and Carpentry	1	1,200.00	1,200.00	1	1,260.00	1,260.00
lInspector of Masonry and Carpentry	7	1,260.00	8,820.00	7	1,200.00	8,400.00
nInspector of Masonry and Carpentry	1	1,200.00	1,200.00	1	1,500.00	1,500.00
Inspector of Masonry and Carpentry	5	1,200.00	6,000.00	5	1,200.00	6,000.00
Inspector of Iron and Steel Construction	2	1,500.00	3,000.00	2	1,500.00	3,000.00
Senior Building Inspector (Elevators)	1	1,740.00	1,740.00	1	1,740.00	1,740.00
oSenior Building Inspector (Elevators)	1	1,740.00	1,740.00	1	1,500.00	1,500.00
Inspector of Elevators.....	9	1,500.00	13 500.00	9	1,500.00	13,500.00
lInspector of Elevators.....	13	1,320.00	17,160.00	13	1,260.00	16,380.00
lInspector of Elevators.....	2	1,260.00	2,520.00	2	1,200.00	2,400.00
pInspector of Elevators.....	1	1,200.00	1,200.00	1	1,140.00	1,140.00
Inspector of Elevators.....	8	1,140.00	9,120.00	8	1,140.00	9,120.00
qSenior Building Inspector (Plumbing)	1	1,740.00	1,740.00	1	1,650.00	1,650.00
rSenior Building Inspector (Plumbing).....	1	1,620.00	1,620.00	1	1 500.00	1,500.00
Inspector of Plumbing	12	1,500.00	18,000.00	12	1,500.00	18,000.00
sInspector of Plumbing	1	1,500.00	1,500.00	1	1,350.00	1,350.00
Inspector of Plumbing	3	1,350.00	4,050.00	3	1,350.00	4,050.00
lInspector of Plumbing.....	2	1,320.00	2,640.00	2	1,260.00	2,520.00
lInspector of Plumbing.....	3	1,260.00	3,780.00	3	1,200.00	3,600.00
Inspector of Plumbing.....	1	1,200.00	1,200.00	1	1,200.00	1,200.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Inspector of Plastering, Fireproof, etc.	3	1,200.00	3,600.00	3	1,200.00	3,600.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
tClerk	1	960.00	960.00	1	840.00	840.00
Clerk	2	840.00	1,680.00	2	840.00	1,680.00
Clerk	2	540.00	1,080.00	2	540.00	1,080.00
Clerk	2	300.00	600.00	2	300.00	600.00
Typewriter Copyist	1	600.00	600.00	1	600.00	600.00
Totals.....	150	.....	$219,170.00	144	.....	$206,180.00

*a*Increase of $240 requested for Henry I. Oser. *b*Increase of $300 requested for Rollin Pastress. *c*Increase of $60 requested for Adelbert Nichols. *d*Increase of $150 requested for John H. Tomlinson. *e*Increase of $120 requested for Leslie V. Huber. *f*Increase of $120 requested for Lupescu M. Bernfeld. *g*Increase of $120 requested for Abram J. Pepperberg. *h*Increase of $120 requested for Charles A. Hoffman. *i*New. *j*Increase of $60 requested for John Lucke. *k*Increase of $120 each requested. *l*Increase of $60 each requested. *m*Decrease of $60 requested for Leonard O'Connor. *n*Decrease of $300 requested, $1,140 now being paid on this line. *o*Increase of $240 requested for Patrick F. Foley. *p*Increase of $60 requested for Nathan Seckler. *q*Increase of $90 requested for Wm. J. Dolan. *r*Increase of $120 requested for Joseph F. McGill. *s*Increase of $150 requested for John F. Coots. *t*Increase of $120 requested for Eugene Gaisser.

1917 Code No. 368TC. Salaries, Temporary Employees, Care of Highways, Tax Levy and Corporate Stock Force.

Schedule total, June 30, 1917	$41,040.00
Used first 6 months, 1917	8,888.00
Requested for 1918	22,680.00
Net increase requested, due to salary increases	380.00
Net decrease requested, due to reduction in time or force	18,740.00
Net total decrease requested	18,360.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
aAssistant Engineer	..	.....	.....	6	$1,800.00	$900.00
Inspector	60	$1,260.00	$6,300.00	60	1,260.00	6,300.00
Inspector	60	1,200.00	6,000.00	60	1,200.00	6,000.00
Draftsman	20	1,320.00	2,200.00	20	1,320.00	2,200.00
bDraftsman	8	1,320.00	880.00	8	1,200.00	800.00
aDraftsman	..	.....	.....	12	1,200.00	1,200.00
cChemist	60	1,260.00	6,300.00	60	1,200.00	6,000.00
aAuto Engineman	..	.....	.....	8	960.00	640.00
	Days.			Days.		
Insp. of Wood Preservation	100	10.00	1,000.00	100	10.00	1,000.00
dLaborer-Watchman	..	.....	.....	320	6.00	16,000.00
Totals	208	.....	$22,680.00	548	.....	$41,040.00

*a*Dropped. *b*Increase of $80 requested. *c*Increase of $300 requested. *d*Transferred to another code.

1917 Code No. New. Salaries, Temporary Employees, Care of Highways, Roadways, Viaducts and Streets.

Schedule total, June 30, 1917	.....
Requested for 1918	$46,940.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
aForeman of Asphalt Workers..	156	$1,500.00	$19,500.00	..	....	.....
bLaborer-Watchman	24	1,080.00	2,160.00	..	....	.....
aLaborer-Watchman	320	720.00	19,200.00	..	....	.....
bLaborer-Watchman	50	720.00	3,000.00	..	....	.....
bForeman of Asphalt Workers.	28	1,320.00	3,080.00	..	....	.....
Totals	..	.....	$46,940.00	..	....	.....

*a*Transferred from another code. *b*New.

1917 Code No. 369TC. Salaries, Temporary Employees, Care of Sewers, Engineering and Inspection.

Schedule total, June 30, 1917	$41,560.00
Used first six months 1917	17,199.56
Requested for 1918	25,200.00
Net increase requested, due to salary increases	1,110.00
Net increase requested, due to additional time or force	3,200.00
Net decrease requested, due to reduction in time or force	20,670.00
Net total decrease requested	20,890.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
aInspector	..	.....	.....	48	$1,260.00	$5,040.00
aInspector	..	.....	.....	108	1,200.00	10,800.00
bInspector	144	$1,260.00	$15,120.00	144	1,200.00	14,400.00
Inspector	16	1,200.00	1,600.00	16	1,200.00	1,600.00
cInspector	32	1,200.00	3,200.00	..	.....	.....
Draftsman	9	1,320.00	990.00	9	1,320.00	990.00
dDraftsman	39	1,320.00	4,290.00	39	1,200.00	3,900.00
eDraftsman	..	.....	.....	35	1,200.00	3,500.00
aTransitman	..	.....	.....	12	1,320.00	1,320.00
Unassigned balance	..	.....	.....	..	.....	10.00
Totals	..	.....	$25,200.00	..	.....	$41,560.00

*a*Transferred to another code. *b*Increase of $720 requested. *c*New. *d*Increase of $900 requested. *e*Dropped.

1917 Code No. 370. Salaries, Temporary Employees, Care of Public Buildings and Offices.

Schedule total, June 30, 1917	$10,760.00
Used first six months 1917	923.43
Requested for 1918	12,760.00
Net increase requested, due to salary increases	650.00
Net increase requested, due to additional time or force	1,350.00
Net total increase requested	2,000.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Attendant	130	$840.00	$9,100.00	130	$780.00	$8,450.00
Attendant	42	660.00	2,310.00	42	660.00	2,310.00
aAttendant	18	660.00	990.00	..	....	.....
aTelephone Operator	6	720.00	360.00	..	.....	.....
Totals.....	..	....	$12,760.00	..	....	$10,760.00

aNew.

1917 Code No. 371. Salaries, Temporary Employees, Executive, Bureau of Buildings.

Schedule total, June 30, 1917	$2,100.00
Used first six months 1917	1,936.57
Requested for 1918	.....

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
				Mos.	Annum.	
aExaminer	..	....	.....	4	$1,200.00	$400.00
aTypewriter Copyist	..	....	.....	4	600.00	200.00
aClerk	..	....	.....	12	840.00	840.00
aClerk	..	....	.....	8	540.00	360.00
aClerk	..	....	.....	12	300.00	300.00
Total						$2,100.00

aDropped.

1917 Code No. 372. Wages, Regular Employees, Sidewalks, Street Signs and Incumbrances.

	Incumbents.	Amount.
Schedule total, June 30, 1917	5	$4,090.50
Requested for 1918	....	.....
Net decrease requested due to wage decreases	....	10.50
Net decrease requested due to reduction in force	5	4,080.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
aDriver	..	....	..	.....	1	$3.50	303	$1,060.50
aLaborer	..	....	..	.....	4	2.50	303	3,030.00
Totals	..	....	..	.....	..	....	..	$4,090.50

aTransferred to Code 357.

1917 Code No. 373. Wages, Regular Employees, Care of Municipal Building, Repairing.

	Incumbents.	Amount.
Schedule total, June 30, 1917	15	$16,938.40
Requested for 1918	15	17,119.50
Net increase requested due to wage increases	....	181.10

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Plumber	1	$5.50	303	$1,666.50	1	$5.50	303	$1,666.50
Plumber's Helper	1	3.50	303	1,060.50	1	3.50	303	1,060.50
aElectrician	2	5.20	74	769.60	2	5.00	74	740.00
Electrician	2	5.20	229	2,381.60	2	5.20	229	2,381.60
Electrician's Helper	1	3.00	303	909.00	1	3.00	303	909.00
Marble Setter	1	5.50	303	1,666.50	1	5.50	303	1,666.50
Marble Setter's Helper	1	3.50	303	1,060.50	1	3.50	303	1,060.50
bElevator Constructor	1	6.00	303	1,818.00	1	5.50	303	1,666.50
Elevator Constructor	1	5.50	303	1,666.50	1	5.50	303	1,666.50
Elev. Constructor's Helpr.	4	3.40	303	4,120.80	4	3.40	303	4,120.80
Totals	..	....	..	$17,119.50	..	....	..	$16,938.40

aIncrease of 20 cents per day requested. bIncrease of 50 cents per day requested.

1917 Code No. 375. Wages, Temporary Employees, Care of Highways, Roadways, Viaducts and Pavements.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	$275,300.08	$40,084.42	$315,384.50
Requested for 1918	304,139.52	40,959.58	345,099.10
Net total increase requested	28,839.44	875.16	29,714.60

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	Condition on June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Foreman of Pavements	3,953	$5.00	$1,967.65	3,953	$5.00	$1,967.65
aForeman of Pavers	326	5.00	1,630.00	..	....	.....
bForeman	243	4.50	1,093.50	243	4.00	972.72
cForeman	..	....	.....	303	4.00	1,212.00
dForeman	..	....	.....	189	4.00	756.00
Foreman	243	3.50	850.50	243	3.50	850.50
cForeman	..	....	.....	899	3.50	3,146.50
Assistant Foreman	203	3.50	710.50	203	3.50	710.50
aAssistant Foreman	283	3.50	990.50	..	....	.....
eAssistant Foreman	203	2.70	548.10	203	2.50	507.50
aAssistant Foreman	40	2.70	108.00	..	....	.....
Paver	11,000	5.00	55,000.00	11,000	5.00	55,000.00
aPaver	220	5.00	1,100.00	..	....	.....
Rammer	3,367	4.00	13,468.00	3,367	4.00	13,468.00
aRammer	373	4.00	1,492.00	..	....	.....
Laborer	303	3.00	909.00	303	3.00	909.00
fLaborer	4,880	3.00	14,640.00	4,880	2.75	13,420.00
aLaborer	1,720	3.00	5,160.00	..	....	.....
Laborer	27,121	2.70	73,226.70	27,121	2.50	67,802.50
dLaborer	..	....	.....	127	2.50	317.50
cForeman of Asphalt Works	..	....	.....	3,090	5.00	15,450.00
Steam Roller Engineer	3,090	5.50	16,995.00	3,090	5.50	16,995.00
aSteam Roller Engineer	1,513	5.50	8,321.50	...	....	.....
Asphalt Worker	5,684	3.45	19,609.80	5,684	3.45	19,609.80
cAsphalt Worker	1,300	3.45	4,485.00	...	....	.....
Asphalt Worker	5,684	3.20	18,188.80	5,684	3.20	18,188.80
aAsphalt Worker	1,450	3.20	4,640.00	...	....	.....
gAsphalt Worker	2,842	2.90	8,241.80	2,842	2.85	8,099.70
aAsphalt Worker	1,509	2.90	4,376.10	...	....	.....
hAsphalt Worker	2,842	2.70	7,673.40	2,842	2.60	7,389.20
eAsphalt Worker	19,894	2.70	53,713.80	19,894	2.50	49,735.00
aAsphalt Worker	3,023	2.70	8,162.10	...	....	.....
Unassigned balance	...	....	.....	...	....	1,080.00
Totals	...	....	$345,099.10	...	....	$315,384.50

aNew. bIncrease of 50 cents per day requested. cTransferred to another code. dDropped. eIncrease of 20 cents per day requested. fIncrease of 25 cents per day requested. gIncrease of 5 cents per day requested. hIncrease of 10 cents per day requested.

1917 Code No. 376TS. Wages, Temporary Employees, Asphalt Plant.

	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	$50,732.70	$8,729.50	$9,462.20
Used first six months 1917	27,644.01	4,568.92	32,212.93
Requested for 1918	38,759.36	1,766.39	40,525.75
Net total decrease requested	11,973.34	6,963.11	18,936.45
Net increase requested due to wage increases	2,402.75	99.20	2,501.95
Net increase due to increase in time or force	890.03	38.77	928.80
Net decrease due to decrease in time or force	19,482.00	2,885.20	22,367.20

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	Condition on June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Stationary Engineer	365	$5.00	1,825.00	365	$5.00	$1,825.00
aStationary Engineer	295	5.00	1,475.00	295	4.50	1,327.50
Stationary Engineer	119	4.50	535.50	119	4.50	535.50
bStationary Engineer	194	4.50	873.00	..	....	.....
Machinist	330	5.00	1,650.00	330	5.00	1,650.00
cMachinist	..	.....	.....	4	5.00	20.00
Machinist Helper	330	3.00	990.00	330	3.00	990.00
dMachinist Helper	....	....	.....	368	3.00	1,104.00
aBlacksmith	26	5.00	130.00	26	4.50	117.00
Blacksmith	280	5.00	1,400.00	280	5.00	1,400.00
bBlacksmith	4	5.00	20.00	....	....	.....
aBlacksmith's Helper	26	3.50	91.00	26	3.00	78.00
Blacksmith's Helper	282	3.50	987.00	282	3.50	987.00
bBlacksmith's Helper	2	3.50	7.00	....	....	.....
dAuto Machinist	....	....	.....	552	5.00	2,760.00
dAuto Engineman	....	....	.....	2,200	4.00	8,800.00
dAuto Engineman	....	....	.....	845	4.00	3,380.00
eFireman	1,095	3.20	3,504.00	1,095	3.00	3,285.00
cFireman	....	....	.....	300	3.00	900.00
eOiler	321	3.20	1,027.20	321	3.00	963.00
bOiler	9	3.20	28.80	....	....	.....
fAsphalt Worker	1,515	3.45	5,226.75	1,515	3.00	4,545.00
cAsphalt Worker	....	....	.....	50	3.00	150.00
gAsphalt Worker	1,515	2.90	4,393.50	1,515	2.80	4,242.00
cAsphalt Worker	....	....	.....	69	2.80	193.20
eAsphalt Worker	6,060	2.70	16,362.00	6,060	2.50	15,150.00
cAsphalt Worker	....	....	.....	580	2.50	1,450.00
dCleaner	....	....	.....	1,444	2.50	3,610.00
Totals	....	....	$40,525.75	....	....	$59,462.20

aIncrease of 50 cents per day requested. bNew. cDropped. dTransferred to another code. eIncrease of 20 cents per day requested. fIncrease of 45 cents per day requested. gIncrease of 10 cents per day requested.

1917 Code No. 379. Care of Sewers, Cleaning and Repairing.

Schedule total, June 30, 1917	$107,569.50
Requested for 1918	119,259.10
Net increase requested due to wage increases	8,147.10
Net increase requested due to additional time or force	7,750.50
Net decrease requested due to reduction in time or force	4,208.00
Net total increase requested	11,689.60

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days			Days		
Foreman	303	$5.00	$1,515.00	302	$5.00	$1,510.00
Foreman	303	4.00	1,212.00	300	4.00	1,200.00
aForeman	698	4.00	2,792.00	698	3.50	2,443.00
bForeman	1,120	4.00	4,480.00	..	....	.....
cAssistant Foreman	..	....	.....	330	3.50	1,155.00
aAssistant Foreman	303	3.50	1,060.50	303	3.00	909.00
aAssistant Foreman	303	3.50	1,060.50	303	3.00	909.00
dAssistant Foreman	..	....	.....	244	3.00	732.00
aAssistant Foreman	339	3.00	1,017.00	339	2.50	847.50
bAssistant Foreman	26	3.00	78.00	..	....	.....
cDock Carpenter	..	....	.....	288	4.50	1,296.00
aDock Carpenter	1,146	4.50	5,157.00	1,146	4.00	4,584.00
bDock Carpenter	369	4.50	1,660.50	..	....	.....
bMachinist	303	5.00	1,515.00	..	....	.....
dMason (Sewer Repairs)	..	....	.....	205	5.00	1,025.00
eLaborer	13,103	3.20	41,929.60	13,103	3.00	39,309.00
eLaborer	20,660	2.70	55,782.00	20,660	2.50	51,650.00
Totals	..	....	$119,259.10	..	....	$107,569.50

aIncrease of 50 cents per day requested. bNew. cTransferred to code 361. dDropped. eIncrease of 20 cents per day requested.

1917 Code No. New. Administration, Departmental Garage and Motor Service.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	.....	.....	.....
Requested for 1918	$33,838.60	$9,095.40	$429.34

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	Condition on June 30, 1917. Time.	Rate.	Amount.
	Days					
aAuto Machinist	552	$5.00	$2,760.00	..	....	.....
bAuto Machinist	438	5.00	2,190.00	..	....	.....
aMachinist's Helper	368	3.00	1,104.00	..	....	.....
bMachinist's Helper	622	3.00	1,866.00	..	....	.....
aCleaner	1,444	2.70	3,898.80	..	....	.....
bCleaner	746	2.70	2,014.20	..	....	.....
aAuto Engineman	2,200	4.00	8,800.00	..	....	.....
bAuto Engineman	3,030	3.50	10,605.00	..	....	.....
aAuto Engineman	303	4.00	1,212.00	..	....	.....
bAuto Engineman	1,212	3.50	4,242.00	..	....	.....
bAuto Engineman	1,212	3.50	4,242.00	..	....	.....
Totals	..	....	$42,934.00	..	....	.....

aTransferred from code 376. bNew.

1917 Code No. 380. Wages, Temporary Employees, Care of Public Buildings and Offices—Repairing.

Schedule total June 30, 1917	$70,305.50
Used first six months 1917	34,629.83
Requested for 1918	77,310.00
Net increase requested due to wage increases	2,580.00
Net increase requested due to additional time or force	6,149.50
Net decrease requested due to reduction in time or force	1,725.00
Net total increase requested	7,004.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
aMachinist	300	$5.50	$1,650.00	300	$5.00	$1,500.00
Plumber	600	5.50	3,300.00	600	5.50	3,300.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Plumber's helper	600	3.00	1,800.00	600	3.00	1,800.00
Carpenter	1,091	5.50	6,000.50	1,091	5.50	6,000.50
*b*Carpenter	109	5.50	599.50	..	....	.....
*a*Carpenter	300	5.50	1,650.00	300	5.00	1,500.00
*c*Carpenter	300	5.50	1,650.00	300	4.00	1,200.00
*a*Foreman varnisher	100	5.50	550.00	100	5.00	500.00
Foreman varnisher	200	5.50	1,100.00	200	5.50	1,100.00
Varnisher	900	5.00	4,500.00	900	5.00	4,500.00
Steamfitter	300	5.50	1,650.00	300	5.50	1,650.00
*d*Steamfitter's helper	25	3.20	80.00	25	3.00	75.00
Steamfitter's helper	275	3.20	880.00	275	3.20	880.00
*e*Foreman wireman	..	....	.....	300	5.75	1,725.00
Electrician	1,100	5.20	5,720.00	1,100	5.20	5,720.00
*d*Electrician	100	5.20	520.00	100	5.00	500.00
*f*Electrician	600	5.20	3,120.00	600	4.80	2,880.00
Painter	2,850	5.00	14,250.00	2,850	5.00	14,250.00
Tinsmith	900	5.00	4,500.00	900	5.00	4,500.00
Bricklayer	300	6.00	1,800.00	300	6.00	1,800.00
*b*Marble polisher	300	5.50	1,650.00	..	....	.....
*b*Tinsmith	300	5.00	1,500.00	..	....	.....
*b*Thermostat repairer	300	5.00	1,500.00	..	....	.....
*b*Machinist's helper	300	3.00	900.00	..	....	.....
*a*Assistant foreman	300	3.00	900.00	300	2.50	750.00
Laborer	300	3.50	1,050.00	300	3.50	1,050.00
*a*Laborer	900	3.50	3,150.00	900	3.00	2,700.00
Laborer	900	3.00	2,700.00	900	3.00	2,700.00
*g*Laborer	900	3.00	2,700.00	900	2.75	2,475.00
*a*Laborer	900	3.00	2,700.00	900	2.50	2,225.00
*d*Laborer	1,200	2.70	3,240.00	1,200	2.50	3,000.00
Totals	..	....	$77,310.00	..	....	$70,305.50

*a*Increase of 50 cents per day requested. *b*New. *c*Increase of $1.50 per day requested. *d*Increase of 20 cents per day requested. *e*Transferred to code 363. *f*Increase of 40 cents per day requested. *g*Increase of 25 cents per day requested.

1917 Code No. 381. Wages, Temporary Employees, Care of Public Buildings and Offices—Heat, Light and Power.

Schedule total June 30, 1917	$141,018.50
Used first six months 1917	69,889.08
Requested for 1918	139,120.10
Net increase requested due to wage increases	5,401.60
Net decrease requested due to reduction in time or force	7,300.00
Net total decrease requested	1,898.40

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Stationary engineer	..	....	.....	365	$6.00	$2,190.00
*a*Stationary engineer	..	....	.....	365	5.00	1,825.00
Stationary engineer	11,791	$4.50	$53,059.50	11,791	4.50	$53,059.50
*a*Stationary engineer	..	....	.....	730	4.50	3,285.00
*b*Fireman	25,548	3.20	81,753.60	25,548	3.00	76,644.00
*b*Oiler	730	3.20	2,336.00	730	3.00	2,190.00
*b*Laborer	730	2.70	1,971.00	730	2.50	1,825.00
Totals	..	....	$139,120.00	..	....	$141,018.50

*a*Transferred to another code. *b*Increase of 20 cents per day requested.

1917 Code No. 382—Wages, Temporary Employees, care of Municipal Building, Janitorial Service, Cleaning and Attendance.

Schedule total June 30, 1917	$16,496.00
Used first six months 1917	9,316.38
Requested for 1918	17,238.50
Net increase requested due to wage increases	742.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Laborer	939	$3.00	$2,817.00	939	$3.00	$2,817.00
*a*Laborer	3,650	2.70	9,855.00	3,650	2.50	9,125.00
Elevator Constructor	25	5.50	137.50	25	5.50	137.50
*b*Elevator Constructor	25	6.00	150.00	25	5.50	137.50
Elevator Constructor's Helper	100	3.40	340.00	100	3.40	340.00
Assistant Foreman	313	3.00	939.00	313	3.00	939.00
Painter	600	5.00	3,000.00	600	5.00	3,000.00
Totals	..	....	$17,238.50	..	....	$16,496.00

*a*Increase of 20 cents per day requested. *b*Increase of 50 cents per day requested.

1917 Code No. 303. Wages, Temporary Employees, care of Municipal Building, Light, Heat and Power.

Schedule total June 30, 1917	$19,162.50
Requested for 1918	17,848.50
Net increase requested due to wage increases	876.00
Net decrease requested due to reduction in time or force	2,190.00
Net total decrease requested	1,314.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Engineer	..	....	.....	365	$6.00	$2,190.00
Engineer	1,095	4.50	4,927.50	1,095	4.50	4,927.50
*b*Firemen	1,825	3.20	5,840.00	1,825	3.00	5,475.00
*b*Oiler	365	3.20	1,168.00	365	3.00	1,095.00
*b*Laborer	2,190	2.70	5,913.00	2,190	2.50	5,475.00
Totals	..	....	$17,848.50	..	....	$19,162.50

*a*Transferred to code 364. *b*Increase of 20 cents per day requested.

POLICE DEPARTMENT.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$18,477,425.84	$62,000.00	$18,539,425.84
Requested for 1918	20,781,343.45	.....	20,781,343.45
Net increase requested over 1917	.....	.....	2,241,917.61

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1600	$75,300.00	$89,460.00	$14,160.00	.....
1601	134,480.00	185,440.00	50,960.00	.....
1602	15,971,230.00	18,033,194.00	2,061,964.00	.....
1603	125,528.50	40,740.00	.....	$84,788.50
1604	11,472.00	12,668.00	1,196.00	.....
1605	10,140.00	10,400.00	260.00	.....
1606	59,803.90	162,374.05	102,570.15	.....
1607	630.00	.....	.....	630.00
Totals	$16,388,584.40	$18,534,276.05	$2,231,110.15	$85,418.50
1609	$400.00	$250.00	.....	$150.00
1610	24,243.00	33,185.97	$8,942.97	.....
1611	53,787.00	83,125.35	29,338.35	.....
1612	33,340.00	45,299.91	11,959.91	.....
1613	480.00	521.52	41.52	.....
1614	3,029.00	5,471.95	2,442.95	.....
1615	38,800.00	55,109.30	16,309.30	.....
1616	15,895.00	24,367.84	8,472.84	.....
1617	8,804.00	15,239.49	6,435.49	.....
1618	12,000.00	16,357.45	4,357.45	.....
1619	11,200.00	.....	.....	11,200.00
1621	58,640.00	67,670.14	9,030.14	.....
1622	20,522.00	19,246.64	.....	1,275.36
1622A	.....	20,000.00	20,000.00	.....
1623	21,378.44	28,652.07	7,273.63	.....
1627	10,440.00	10,800.00	360.00	.....
1628	1,810.00	1,116.00	.....	694.00
1629	67,073.00	60,962.00	.....	6,111.00
1630	5,500.00	6,250.00	750.00	.....
1631	89,000.00	95,433.49	6,433.49	.....
1632	2,200.00	2,250.00	50.00	.....
1633A	90,300.00	10,008.28	1,208.28	.....
1633B		15,000.00	7,000.00	.....
1633C		80,750.00	7,250.00	.....
1634	162,000.00	100,000.00	.....	62,000.00
1635	1,420,000.00	1,450,000.00	30,000.00	.....
Totals	$2,150,841.44	$2,247,067.40	$177,656.32	$81,430.36
Grand Totals	$18,477,425.84	$20,781,343.45	$2,408,766.47	$166,848.86

1917 Code No. 1600. Salaries Regular Employees, Executive.

	Incumbents.	Amount.
Schedule total, June 30, 1917	25	$75,300.00
Requested for 1918	30	89,460.00
Net increases in salaries requested	....	420.00
Net added force requested	5	13,740.00
Net total increase requested	....	14,160.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Police Commissioner	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Deputy Police Commissioner	5	6,000.00	30,000.00	5	6,000.00	30,000.00
Secretary to Department	1	3,600.00	3,600.00	1	3,600.00	3,600.00
Secretary to Commissioner	1	3,500.00	3,500.00	1	3,500.00	3,500.00
Secretary to Deputy Commissioner	4	2,100.00	8,400.00	4	2,100.00	8,400.00
Secretary to 4th Deputy Commissioner	1	3,060.00	3,060.00	1	3,060.00	3,060.00
Stenographer to Commissioner	1	1,650.00	1,650.00	1	1,650.00	1,650.00
Stenographer to 1st Deputy Commissioner	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Stenographer to Deputy Commissioner	3	1,200.00	3,600.00	3	1,200.00	3,600.00
Stenographer to 4th Deputy Commissioner	1	1,350.00	1,350.00	1	1,350.00	1,350.00
Executive Clerk	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*a*Deputy Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
*b*Stenographer and Typewriter	1	1,800.00	1,800.00	1	1,680.00	1,680.00
Complaint Clerk	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Confidential Investigator	1	1,620.00	1,620.00	1	1,620.00	1,620.00
*c*Stenographer and Typewriter	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*d*Special Deputy Police Commissioner	1	6,000.00	6,000.00	..	.....	.....
*d*Secretary to Special Deputy Police Commissioner	1	2,100.00	2,100.00	..	.....	.....
*d*Stenographer to Special Deputy Police Commissioner	1	1,320.00	1,320.00	..	.....	.....
*d*Municipal Examiners (Special)	2	2,160.00	4,320.00	..	.....	.....
Totals	..	.....	$89,460.00	..	.....	$75,300.00

*a*Increase of $180 requested for Vincent E. Finn. *b*Increase of $120 requested for Harry V. Russell. *c*Increase of $120 requested for John C. Dillon. *d*New.

1917 Code No. 1601. Salaries Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1917	114	$134,480.00
Requested for 1918	150	185,440.00
Net increases in salaries requested	....	8,360.00
Net added force requested	36	42,600.00
Net total increase requested	....	50,960.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Chief Clerk	1	$3,500.00	$3,500.00	1	$3,500.00	$3,500.00
Deputy Clerk	1	3,500.00	3,500.00	1	3,500.00	3,500.00
Deputy Clerk	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*a*Deputy Clerk	1	2,940.00	2,940.00	1	2,580.00	2,580.00
*b*Deputy Clerk	2	2,580.00	5,160.00	2	2,400.00	4,800.00
Deputy Clerk	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Deputy Clerk	2	2,000.00	4,000.00	2	2,000.00	4,000.00
*c*Deputy Clerk	1	1,500.00	1,500.00	1	1,440.00	1,440.00
*d*Deputy Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*e*Deputy Clerk	1	1,560.00	1,560.00	1	1,400.00	1,400.00
*f*Deputy Clerk	1	1,560.00	1,560.00	1	1,320.00	1,320.00
*g*Deputy Clerk	2	1,440.00	2,880.00	2	1,320.00	2,640.00
*h*Deputy Clerk	2	1,260.00	2,520.00	2	1,200.00	2,400.00
Deputy Clerk	2	1,200.00	2,400.00	2	1,200.00	2,400.00
*i*Deputy Clerk	1	1,260.00	1,260.00	1	1,140.00	1,140.00
*i*Deputy Clerk	2	1,200.00	2,400.00	2	1,140.00	2,280.00
Deputy Clerk	5	1,140.00	5,700.00	5	1,140.00	5,700.00
*k*Deputy Clerk	2	1,140.00	2,280.00	2	1,080.00	2,160.00
Deputy Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Deputy Clerk	1	1,000.00	1,000.00	1	1,000.00	1,000.00
Clerk	1	1,140.00	1,140.00	1	1,140.00	1,140.00
*l*Clerk	1	1,320.00	1,320.00	1	1,080.00	1,080.00
*m*Clerk	2	1,020.00	2,040.00	1	960.00	1,920.00
*n*Clerk	6	1,080.00	6,480.00	6	960.00	5,760.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Clerk	1	960.00	960.00	1	960.00	960.00
oClerk	1	1,140.00	1,140.00	1	960.00	960.00
pClerk	2	1,140.00	2,280.00	2	900.00	1,800.00
Clerk	1	900.00	900.00	1	900.00	900.00
qClerk	2	1,020.00	2,040.00	2	900.00	1,800.00
rClerk	2	960.00	1,920.00	2	900.00	1,800.00
sClerk	7	900.00	6,300.00	7	840.00	5,880.00
Clerk	2	840.00	1,680.00	2	840.00	1,680.00
tClerk	2	960.00	1,920.00	2	840.00	1,680.00
uClerk	1	1,020.00	1,020.00	1	840.00	840.00
Clerk	2	720.00	1,440.00	2	720.00	1,440.00
vClerk	1	900.00	900.00	1	720.00	720.00
Clerk	1	600.00	600.00	1	600.00	600.00
wClerk	1	660.00	660.00	1	600.00	600.00
xClerk	3	660.00	1,980.00	3	540.00	1,620.00
yClerk	4	600.00	2,400.00	4	540.00	2,260.00
Clerk	1	540.00	540.00	1	540.00	540.00
Clerk	1	540.00	540.00	1	540.00	540.00
zClerk	1	360.00	360.00	1	300.00	300.00
Property Clerk	1	2,400.00	2,400.00	1	2,400.00	2,400.00
Assistant Property Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Assistant Property Clerk	1	1,320.00	1,320.00	1	1,320.00	1,320.00
aaPurchasing Agent	1	2,940.00	2,940.00	1	2,700.00	2,700.00
Statistician	1	1,980.00	1,980.00	1	1,980.00	1,980.00
Trial Stenographer	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Stenographer and Typewriter	1	1,680.00	1,680.00	1	1,680.00	1,680.00
Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
bbStenographer and Typewriter	1	1,320.00	1,320.00	1	1,200.00	1,200.00
ccStenographer and Typewriter	1	1,200.00	1,200.00	1	1,020.00	1,020.00
ddStenographer and Typewriter	2	1,020.00	2,040.00	2	960.00	1,920.00
eeStenographer and Typewriter	1	1,080.00	1,080.00	1	960.00	960.00
ffStenographer and Typewriter	1	1,200.00	1,200.00		960.00	960.00
ggStenographer and Typewriter	1	1,020.00	1,020.00	1	900.00	900.00
Stenographer and Typewriter	1	900.00	900.00	1	900.00	900.00
Stenographer and Typewriter	1	780.00	780.00	1	780.00	780.00
hhStenographer and Typewriter	1	900.00	900.00	1	780.00	780.00
iiStenographer and Typewriter	1	840.00	840.00	1	780.00	780.00
jjAccountant	1	2,580.00	2,580.00	1	2,400.00	2,400.00
kkBookkeeper	1	1,560.00	1,560.00	1	1,200.00	1,200.00
Bookkeeper	1	840.00	840.00	1	1,200.00	1,200.00
mmBookkeeper	1	1,140.00	1,400.00	1	960.00	960.00
nnBookkeeper	1	1,080.00	1,080.00	1	840.00	840.00
ooTypist	1	900.00	900.00	1	840.00	840.00
Typist	2	780.00	1,560.00	2	780.00	1,560.00
ppTypist	1	840.00	840.00	1	720.00	720.00
Assistant Electrical Engineer	1	2,700.00	2,700.00	1	2,700.00	2,700.00
qqForeman Printer	1	1,980.00	1,980.00	1	1,820.00	1,820.00
Examiner of Purchases and Supplies	1	1,740.00	1,740.00	1	1,740.00	1,740.00
rrStores Foreman	2	1,080.00	2,160.00	2	960.00	1,920.00
ssHollerith Machine Operator	2	840.00	1,680.00	2	780.00	1,560.00
Hollerith Machine Operator	1	780.00	780.00	1	780.00	780.00
ttHollerith Machine Operator	1	840.00	840.00	1	720.00	720.00
Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
uuClerk	4	900.00	3,600.00	..	.....	.....
uuClerk	12	900.00	10,800.00	..	.....	.....
uuClerk	2	900.00	1,800.00	..	.....	.....
uuPhysician	13	1,500.00	19,500.00	..	.....	.....
uuNurse	4	960.00	3,840.00	..	.....	.....
Balance unassigned	..	.....	.....	..	.....	2,400.00
uuSenior Municipal Examiner	1	3,060.00	3,060.00	..	.....	.....
Totals	150	.....	$185,440.00	110	.....	$134,480.00

aIncrease of $360 requested for E. J. Healey, Jr. bIncrease of $180 each requested for John A. Miller and Andrew H. G. Evans. cIncrease of $60 requested for Robert A. Gay. dIncrease of $120 requested for John C. J. Coughlin. eIncrcease of $160 requested for Thomas V. Gaffney. fIncrease of $240 requested for Stephen J. McDonald. gIncrease of $120 each requested for Joseph V. Nichols and Theodore A. Sunderman. hIncrease of $60 each requested for George L. Lane and Edward B. Ray. iIncrease of $120 requested for Henry F. Meffert. jIncrease of $60 each requested for John J. Bauch and William J. Raferty. kIncrease of $60 each requested for Abraham Grallo and Benjamin Feitelsen. lIncrease of $240 requested for David Goldman. mIncrease of $60 each requested for William T. Maher and Joseph F. Hardy. nIncrease of $120 each requested. oIncrease of $180 requested for Julius A. Henning. pIncrease of $240 each requested for Samuel Bornstein and Peter E. Gleasgen. qIncrease of $120 each requested for Thomas F. McAuliffe and Jeremiah V. Shea. rIncrease of $60 each requested for Daniel A. Caputi nad Thomas W. McCarthy. sIncrease of $60 each requested. tIncrease of $120 each requested for Martin A. J. Henchy and Jacob J. Levit. uIncrease of $180 requested for James B. Griffin. vIncrease of $180 requested for John H. Quinlan. wIncrease of $60 requested for John J. Devery. xIncrease of $120 each requested for Thomas J. Curran and George W. J. Gorman and Robert V. Norton. yIncrease of $60 each requested. zIncrease of $60 requested for John R. Crozier.

aaIncrease of $240 requested for Leo J. McDermott. bbIncrease of $120 requested for Joseph Sipser. ccIncrease of $180 requested for George R. Murphy. ddIncrease of $60 each requested for Minnie C. Kendstrom and Carmina Medalie. eeIncrease of $120 requested for George C. Paynter. ffIncrease of $240 requested for James J. Pintel. ggIncrease of $120 requested for William A. Murphy. hhIncrease of $120 requested for Thomas J. Long. iiIncrease of $60 requested for Morris Rosenberg. jjIncrease of $180 requested for Percy S. Barrett. kkIncrease of $360 requested for Frederick Rosenkampff. mmIncrease of $180 requested for Edward J. Broderick. nnIncrease of $240 requested for Isadore Spinard. ooIncrease of $60 requested for Mary E. Kennedy. ppIncrease of $120 requested for Eleanor M. Murphy. qqIncrease of $160 requested for James J. Connolly. rrIncrease of $120 each requested for Thomas Toal and Lawrence F. Murray. ssIncrease of $60 requested for Katherine V. Meehan and Mary E. Pollock. ttIncrease of $120 requested for Edith M. A. Bernheim. uuNew.

1917 Code No. 1602. Salaries Regular Employees, Uniformed Force, Surgeons, etc.

	Incumbents.	Amount.
Schedule total, June 30, 1917	10,828	$15,971,230.00
Requested for 1918	11,705	18,033,194.00
Net increases in salaries requested	....	1,065,264.00
Net added force requested	880	1,007,200.00
Net reduction in force requested	3	10,500.00
Net total increase requested	....	2,061,964.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aChief Surgeon	1	$6,000.00	$6,000.00	1	$3,500.00	$3,500.00
Surgeon	17	3,500.00	59,500.00	17	3,500.00	59,500.00
bSurgeon	..	.....	.....	3	3,500.00	10,500.00
Chief Inspector	1	6,000.00	6,000.00	1	6,000.00	6,000.00
Captain, former Inspector	2	3,500.00	7,000.00	2	3,500.00	7,000.00
Captain	113	3,120.00	352,560.00	113	3,120.00	352,560.00
cCaptain Borough Investigator	1	4,800.00	4,800.00	1	3,120.00	3,120.00
dCaptain, Detailed Inspector	18	3,900.00	73,200.00	18	3,120.00	56,160.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
eLieutenant	510	2,350.00	1,198,500.00	510	2,250.00	1,147,500.00
First Grade Detective	150	2,250.00	337,500.00	150	2,250.00	337,500.00
eSergeant (769 Less 2 in Health Squad and 17 1st Gr. Det.)	750	1,850.00	1,387,500.00	750	1,750.00	1,312,500.00
fSergeant	80	1,850.00	148,000.00	..	.....	.....
Patrolman 8305 (Less 50 in Health Sq.; Less 132 as 1st Sq.)	8,113	1,530.00	12,412,890.00	6,999 223	1,450.00 1,350.00	10,148,550.00 301,050.00
Patrolman	196	1,278.00	250,488.00	237	1,250.00	296,450.00
Patrolman	886	1,074.00	951,564.00	800	1,150.00	920,000.00
gPatrolman	..	.....	.....	936	1,000.00	936,000.00
fPatrolman	800	1,074.00	859,200.00	..	.....	.....
Patrolman to advance to grades	..	.....	44,109.00	..	.....	.....
Patrolman, Additional Compensation	25	200.00	5,000.00	25	200.00	5,000.00
fPatrolman, Additional Compensation	25	200.00	5,000.00	..	.....	.....
Matron, 66 less 1 in Health Sq.	65	1,000.00	65,000.00	65	1,000.00	65,000.00
Supt. of Telegraph	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Ass't Supt. of Telegraph	1	3,000.00	3,000.00	1	3,000.00	3,000.00
hLineman	4	1,450.00	5,800.00	4	1,400.00	5,600.00
iBoiler Inspector	2	1,450.00	2,900.00	2	1,300.00	2,600.00
Totals	..	.....	$18,164,111.00	..	.....	$15,971,230.00
Less Estimated Accruals	..	.....	130,917.00	..	.....	.....
Net totals	11,705	.....	$18,033,194.00	10,825	....	$15,971,230.00

aIncrease of $2,500 requested. bVacancies, dropped. cIncrease of $1,680 requested. dIncrease of $780 each requested. eIncrease of $100 each requested. fNew. gAdvanced in grade. hIncrease of $50 each requested. iIncrease of $150 each requested.

1917 Code No. 1603. Salaries, Regular Employees, Care of Buildings, Grounds and Equipments.

	Incumbents.	Amount.
Schedule total, June 30, 1917	136	$125,528.50
Requested for 1918	38	40,740.00
Net increases in salaries requested	....	1,200.00
Net reduction in force requested	98	85,988.50
Net total decrease requested	....	84,788.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Architectural Draftsman	1	$2,100.00	$2,100.00	1	$2,100.00	$2,100.00
Junior Draftsman	1	1,200.00	1,200.00	1	1,200.00	1,200.00
aForeman of Mechanics	1	1,800.00	1,800.00	1	1,500.00	1,500.00
bDraftsman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Batteryman	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Cleaner	12	540.00	6,480.00	12	540.00	6,480.00
Elevatorman	4	900.00	3,600.00	4	900.00	3,600.00
cChauffeur	3	1,020.00	3,060.00	3	960.00	2,880.00
dAuto Truck Driver	2	1,020.00	2,040.00	2	960.00	1,920.00
eAuto Truck Driver	1	1,080.00	1,080.00	1	960.00	960.00
Veterinary Surgeon	1	1,740.00	1,740.00	1	1,740.00	1,740.00
fSupt. of Garages	1	2,280.00	2,280.00	1	2,160.00	2,160.00
gGarage Foreman	1	1,440.00	1,440.00	..	.....	.....
Supt. Transportation	1	2,000.00	2,000.00	1	2,000.00	2,000.00
Horseshoer	2	1,400.00	2,800.00	2	1,400.00	2,800.00
Horseshoer's Helper	2	1,200.00	2,400.00	2	1,200.00	2,400.00
gHorseshoer's Helper	1	1,200.00	1,200.00	..	.....	.....
hJanitor Engineer	1	1,800.00	1,800.00	1	1,560.00	1,560.00
Launch Engineer	1	1,200.00	1,200.00	1	1,200.00	1,200.00
					Day.	
iCaretaker	..	.....	.....	43	$2.50	39,237.50
iLaborer	..	.....	.....	9	3.00	8,451.00
iLaborer	..	.....	.....	22	2.50	17,215.00
iHostler	..	.....	.....	26	2.50	23,725.00
Totals	..	.....	$40,740.00	135	.....	$125,528.50

aIncrease of $300 requested for Joseph F. Finnegan. bIncrease of $120 requested for John P. Young. cIncrease of $60 each requested for Richard O. Dray, George H. Reynolds, Jr., and William Scherhung. dIncrease of $60 each requested for John J. Carey and Charles Deitsch. eIncrease of $120 requested for Patrick Ryan. fIncrease of $120 requested for Thomas F. Winters. gNew. hIncrease of $240 requested for Patrick J. Horan. iTransferred to Code 1606.

1917 Code No. 1604. Salaries, Regular Employees, Steamer Patrol.

	Incumbents.	Amount.
Schedule total, June 30, 1917	12	$11,472.00
Requested for 1918	12	12,668.00
Net increases in salaries requested	....	1,196.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aMarine Engineer	2	$1,680.00	$3,360.00	2	$1,560.00	$3,120.00
bMarine Stoker	4	1,095.00	4,380.00	4	960.00	3,840.00
cMarine Oiler	2	1,168.00	2,336.00	2	960.00	1,920.00
Deckhand	2	816.00	1,632.00	2	816.00	1,632.00
Cook	1	600.00	600.00	1	600.00	600.00
Steward	1	360.00	360.00	1	360.00	360.00
Totals	12	.....	$12,668.00	12	.....	$12,472.00

aIncrease of $120 each requested for James H. Roche and William Lewis. bIncrease of $135 each requested. cIncrease of $208 each requested for Henry W. Hansen and Laurence Kennedy.

1917 Code No. 1605. Wages, Regular Employees, Printing Office.

Schedule total, June 30th, 1917	$10,140.00
Requested for 1918	10,400.00
Net increase requested due to wage increases	260.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Wks.	Amount.	June, 1917. Incumbents.	Rate.	Wks.	Amount.
aJob Compositor	5	$26.00	52	$6,760.00	5	$25.00	52	$6,500.00
Pressman	2	26.00	52	2,704.00	2	26.00	52	2,704.00
Feeder	1	18.00	52	936.00	1	18.00	52	936.00
Totals	8	.....	..	$10,400.00	..	....	..	$10,140.00

aIncrease of $1 per week each requested.

1917 Code No. 1606. Wages, Regular Employees, Care of Buildings, Grounds and Equipment.

	Incumbents.	Amount.
Schedule total, June 30th, 1917	54	$59,803.90
Requested for 1918	165	162,374.05
Net increase due to added time of force	....	61.15
Net increase requested, due to added force	111	102,509.00
Net total increase requested	....	102,570.15

Title of Position.	Requested for 1918. Incumbents.	Rate.	Week.	Amount.	June, 1917. Incumbents.	Rate.	Week.	Amount.
Electrician	1	$5.20	303½	$1,578.20	1	$5.20	303	$1,575.60
Wireman	1	4.80	303½	1,456.80	1	4.80	303	1,454.40
Lineman	5	4.80	303½	7,284.00	5	4.80	303	7,272.00
Cable Splicer	1	4.80	303½	1,456.80	1	4.80	303	1,454.40
Carpenter	2	5.50	277½	3,052.50	2	5.50	277	3,047.00
Plumber	2	5.50	277½	3,052.50	2	5.50	277	3,047.00
Painter	2	5.00	277½	2,775.00	2	5.00	277	2,770.00
Roofer (Metal)	2	5.00	277½	2,775.00	2	5.00	277	2,770.00
Harness Maker	1	4.00	277½	1,110.00	1	4.00	277	1,108.00
Automobile Machinist	7	5.00	303½	10,622.50	7	5.00	303	10,605.00
*a*Automobile Machinist	7	5.00	303½	10,622.50	..	....	..	.....
*b*Caretaker	43	2.50	365	39,237.50	..	....	..	.....
*b*Hostler	26	2.50	365	23,725.00	..	....	..	.....
Laborer	23	2.50	313	17,997.50	23	2.50	313	17,997.50
*b*Laborer	22	2.50	313	17,215.00	..	....	..	.....
Laborer	2	3.00	313	1,878.00	2	3.00	313	1,878.00
*b*Laborer	9	3.00	313	8,451.00	..	....	..	.....
*a*Laborer	3	2.50	313	2,347.50	..	....	..	.....
Cleaner	1	2.50	303½	758.75	1	2.50	313	757.50
Fireman	3	3.00	365	3,285.00	3	3.00	365	3,285.00
Driver	1	2.50	313	782.50	1	2.50	313	782.50
*a*Machinist's Helper	1	3.00	303½	910.50	..	....	..	.....
Totals	165	....	..	$162,374.05	54	....	..	$59,803.90

*a*New. *b*Transferred from Code 1603.

1917 Code No. 1609. Food Supplies—Meal Money.

Amount requested for 1918	$250.00
Allowance for 1917, including transfers and S. R. B., to June 30	400.00
Requested decrease under total allowance for 1917	150.00
Total consumption first six months 1917	24.35
Unencumbered balance of total allowance for 1917 as of June 30	375.65

1917 Code No. 1610. Forage and Veterinary Supplies.

Amount requested for 1918	$33,185.97
Allowances for 1917, including transfers and S. R. B., to June 30	24,243.00
Requested increase over total allowance for 1917	8,942.97
Expenditures against total allowance for 1917 as of June 30	17,143.85
Unencumbered balance of total allowance for 1917 as of June 30	7,099.65
Consumption in 12 months from June 30, 1916, to June 30, 1917	31,482.82
Average daily per capita consumption in 12 months ended June 30, 1917	29.99
Average daily per capita cost in 12 months ended June 30, 1917	48.26
Average number of horses per day first six months 1917	181
Daily per capita consumption of forage in pounds first six months 1917	28.5
Daily per capita cost of horses, incl. vet. service, first six months 1917	$49.81
Estimated average number of horses per day in 1918	181
Estimated daily per capita consumption of forage in pounds in 1918	27.62
Estimated daily per capita cost of horses, incl. veterinary service, in 1918	$49.06

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
		Per 100 Lbs.				
Oats	Lb.	726,715	$2.78	$20,202.68	739,612	$15,983.16
Hay		792,779	1.02	8,086.25	867,050	11,179.23
Straw		198,193	.90	1,783.74	197,790	1,850.74
Bran		99,098	2.17	2,150.13	102,570	1,649.64
Oil meal		5,282	3.07	162.16	5,138	122.96
Salt		2,643	.95	25.11	3,050	34.25
Veterinary Supplies.						
Alcohol	Gal.	....	....	.....	4	14.40
Bandages, derby	Set	5	....	10.00	5	10.00
Buckhorn	Lb.	2	....	1.50	2	1.20
Kreso	Gal.	5	....	3.75	11½	28.00
Bitrated silver and stick, fused 1 oz.	Bot.	2	....	1.00	2	.90
Oil, castor	Gal.	6	....	3.60	6	2.40
Oil, cod liver	Qt.	2	....	2.00	2	2.00
Peroxide hydrogen, 16 oz.	Bot.	12	....	18.00	2	.30
Dog Food.						
Meat	Lb.	4,200	.07	294.00	3,926	219.90
Rice	Lb.	1,000	.05	50.00	775	33.00
Biscuits, plain	Lb.	4,400	.05	220.00	3,300	162.55
Biscuits, rodimin	Lb.	2,200	.03½	77.00	1,700	114.20
Meal, ground bone	Lb.	320	.03 6-10	11.50	160	5.25
Meat, huntsman's	Lb.	1,500	.05½	82.50	1,250	67.90
Salt	Lb.	50	.01½	.75	28	.35
Totals		....	....	$33,185.97	....	$31,482.82

1917 Code No. 1611. Fuel Supplies.

Amount requested for 1918	$83,125.35
Allowance for 1917, including transfers and S. R. B., to June 30	53,787.00
Requested increase over total allowance for 1917	29,338.35
Total consumption first six months 1917	43,008.21
Stock on hand and supplies ordered but not delivered June 30, 1917	6,010.43
Unencumbered balance of total allowance for 1917 as of June 30	2,738.83
Consumption in 12 months from June 30, 1916, to June 30, 1917	72,498.36
Requested increase over consumption in 12 months ended June 30, 1917	10,626.99

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Coal, egg	Ton	852	$9.75	$8,043.75	1,436	$12,365.37
Coal, nut	Ton	100	9.75	975.00	120	823.77
Coal, pea	Ton	7,298	8.50	62,033.00	6,687	51,485.08
Coal, stove	Ton	....	....	.....	57	507.09
Coal, broken	Ton	....	....	.....	15	127.50
Coal, smokeless bituminous	Ton	1,600	7.44	11,904.00	1,550	7,038.75
Wood, kindling	Cord	5	16.00	80.00	5	62.00
Blacksmith coal	Ton	10	....	89.60	9	68.80
Totals		....	....	$83,125.35	....	$72,498.36

1917 Code No. 1612. Office Supplies.

Amount requested for 1918	$45,299.91
Allowance for 1917, including transfers and S. R. B., to June 30	.....
Consumption in 12 months from June 30, 1915, to June 30, 1916	43,823.51

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Books, arrest account	1	200	$4.70	$940.00	168	$716.35
Books, aided and accident	1	100	3.75	375.00	50	160.39
Books, auction sales	1	5	5.75	28.75	5	27.05
Books, auxiliary register	1	....	....	.....	1	16.90
Books, boiler test account	1	....	....	.....	1	8.98
Books, boiler test inspectors	1	101	.70	70.00	72	15.50
Books, cash, property clerk	1	2	9.20	18.40	1	9.20
Books, Code No. 1		....	....	.....	107	69.55
Books, daily memo	1	100	.25	25.00	83	19.68
Books, daily records	1	100	3.65	365.00	125	403.65
Books, record photograph, etc.	1	9	4.50	40.50	6	21.45
Books, disposition of arrests	1	100	....	275.00	15	41.25
Books, evidence receipts, Pr. Cl.	1	6	....	27.50	3	13.75
Books, license precincts	1	25	....	55.00	19	41.00
Books, license liquor tax	1	....	....	.....	5	17.45
Books, license, mask ball	1	1	....	20.00	1	16.94
Books, memorandum, 4 x 6	1	....	....	.....	27	6.56
Books, property receipt	1	100	1.00	100.00	34	31.62
Books, property receipt	1	....	....	.....	1	4.50
Books, record index No. 1	1	100	.55	55.00	76	27.80
Books, record index No. 2	1	100	.83	83.00	71	28.77
Books, record index No. 4	1	75	1.60	120.00	59	54.44
Books, record index No. 6	1	25	1.75	43.75	12	21.00
Books, record, plain, No. 1	1	100	.50	50.00	73	24.95
Books, record, plain, No. 2	1	100	.77	77.00	77	46.73
Books, record, plain, No. 4	1	50	1.25	62.50	38	52.38
Books, record, plain, No. 6	1	800	2.00	1,600.00	788	1,389.50
Books, register	1	....	....	.....	3	36.00
Books, returns to bk. boiler test	1	....	....	.....	1	6.15
Books, stenographer notes	1	1,000	.18	180.00	1,073	185.23
Books, stenographer notes Gregg	1	300	.20	60.00	300	60.00
Books, telephone record	1	500	1.60	800.00	471	766.50
Books, the blotter	1	....	....	.....	651	1,546.37
Books, weekly report Pr. Cl.	1	9	8.50	76.50	6	52.00
Books, work boiler squad	1	6	4.50	27.00	5	23.10
Books, pistol permits		....	....	.....	2	10.50
Books, first aid		....	....	.....	60	18.00
Books, receipt, bookkeeper		2	....	25.00	2	19.50
Books, 1 journal and 1 ledger		2	....	30.00	....	.....
Bands, rubber, 3 x ⅛ in.	Gross	1,200	.20	240.00	915	193.76
Bands, rubber, 1¼ x 2¼ in.	Gross	100	.30	30.00	92	27.60
Calendar, desk, perfection	One	18	.50	3.60	12	2.50
Card, index, 3 x 5 in.	100	500	.072	36.00	505	45.87
Card, index, 4 x 6 in.	100	60	.098	5.78	104	9.79
Clips, Gem	Box	900	.035	31.50	834	27.71
Clips, Giant Niagara	Box	....	....	.....	138	12.30
Clips, Bull Dog	Doz.	100	.03	3.00	98	2.94
Eraser, rubber, circular	Doz.	2,880	.035	100.80	2,701	54.02
Eraser, rubber pencil	Doz.	2,440	.03	73.20	2,008	37.12
Fasteners, F. H., No. 2	Box	75	.04	3.00	60	2.19
Fasteners, staple "A"	Box	300	.65	195.00	235	134.49
Files, gummed, stub, 10 x 12 in.	One	144	.405	58.32	94	41.93
Folders, manila, 9½ x 14½ in.	100	50	....	51.00	71	72.57
Guide, alphabetical, 25 div., 3 x 5 in.	Set	300	.25	75.00	48	9.88
Guide, alphabetical, celluloid top	Set	4	14.00	56.00	4	42.40
Guide, street, Man., 3 x 5 in.	Set	3	....	23.50	2	21.13
Guide, street, Bronx	Set	3	....	35.40	2	32.20
Guide, street, Bklyn	Set	3	....	43.50	2	39.25
Guide, alphabetical, 26 pos., 4 x 6 in.	Set	....	....	.....	54	16.20
Guide, plain, 3 pos., 3 x 5 in.	100	100	....	30.00	100	28.81
Guide, plain, manila, 3 pos., 4 x 6 in.	100	150	....	45.00	159.95	35.41
Guide, metal top, 4 x 6 in.	100	50	....	142.50	50	142.50
Guide, press board, plain, 9½ x 14½ in.	100	100	2.80	280.00	35.56	128.02
Index sheets, A to Z	Set	....	....	.....	3	1.05
Ink, blue	Qt.	1,100	....	740.30	1,042	592.02
Ink, carmine	Qt.	150	....	165.00	166	83.39
Ink, finger print	¼ Lb.	160	.20	32.00	160	28.39
Ink, fountain pen	Bot.	150	....	18.00	144	57.08
Ink, mimeograph	Lb.	50	....	135.00	54	145.80
Ink, stamp pad	Bot.	24	....	8.00	22	5.93
Labels, gummed, Dennison's	100	100	....	10.50	109	11.20
Mucilage	Qt.	288	.34	97.92	287	84.53
Oil, typewriter	Bot.	144	.05	7.20	207	5.94
Pads, manila, 5½ x 9 in.	One	6,000	.05	300.00	5,456	244.58
Pads, manila, 8½ x 12 in.	One	6,200	.095	589.00	4,452	368.83
Pads, white, 4 x 7 in.	One	....	....	.....	96	1.84
Pads, white, ruled, stitched, 4 x 6 in.	One	70,000	.238	1,666.00	60,326	1,235.47
Pads, Stamp		72	.18	12.96	72	14.36
Paper, Adding Machine No. 2 No. 3-16 Comptograph	Roll	100	.05	5.00	79	3.62
Paper, Adding Machine No. 4 Comptograph	Roll	100	.07	7.00	55	3.44
Paper, Blotting, Blue	Sheet	....	....	.....	1,440	119.40
Paper, Blotting, White, 120 lb.	Sheet	2,500	13.90	37.50	6,909	174.62
Paper, Blotting, White, 140 lb.	Sheet	....	....	.....	629	8.37
Paper, Sanir Carbon, 8½x10½	Box	720	....	338.40	619	263.92
Paper, Sanir, Carbon, 8½x13½	Box	250	....	139.00	287	123.09
Paper, Mimeograph, 8x10½	Ream	....	....	.....	13	3.34
Paper, Mimeograph 8x13½	Ream	10	....	4.00	11	3.44
Paper	Quire	200	....	631.00	156	491.68
Paper, Wrapping, 24x36	Quire	400	....	170.00	557	101.40
Paper, Wrapping 40x48	Quire	300	....	180.00	314	109.22
Paste, Library	Jar	120	....	31.20	150	37.11
Pencils, Blaisdell, Blue	Gro.	120	....	72.00	203	146.16
Pencils, Lead, Colored (Red)	Gro.	120	....	72.00	2 19-20	21.20
Pencils, Lead, Eagle, No. 212	Doz.	600	....	125.00	600.8	122.45
Pencils, Lead, rubber tip, No. 1	Doz.	....	....	.....	130	9.43
Pencils, Lead, rubber tip, No. 2	Doz.	20	....	5.00	26	5.87
Pencils, Lead, Stenographic	Doz.	....	....	.....	156	43.82
Pencils, Editors	Doz.	288	....	95.04	287	51.40
Pencils, Indelible, Venus	Doz.	20	....	12.50	3	1.81
Pencils, Soapstone	Doz.	25	....	1.50	58.2	3.55
Penholders, Cedar	Doz.	175	....	52.50	165.10	40.44
Pens, Writing, Falcon	Gro.	300	....	135.00	4	1.12
Pens, Writing, Stub, No. 130	Gro.	....	....	.....	21	6.09
Pens, Writing, Stub, No. 442	Gro.	....	....	.....	23	4.83
Pens, Ball Pointed	Gro.	2	1.00	2.00	6	5.07
Pins, office or banker's No. 1	Cases	....	....	.....	2	.40
Pins, office or bankers, No. 3	Cases	1,000	....	78.00	1,432	101.70
Ribbons, typewriter, Remington	One	....	....	.....	404	66.15

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Ribbons, typewriter, Royal	One	700	.25	175.00	694	166.73
Ribbons, typewriter, Underwood	One	1,488	.25	372.00	618	107.53
Ribbons, time clock	One	24	....	18.00	19	7.00
Rollers, Negative Dws. Dup.	One	6	2.50	15.00	6	11.70
Sponges, Cup, 3 inch	One	360	.05	18.00	461	16.33
Tacks, Thumb, F. H.	Doz.	1,200	....	60.00	1,232	52.54
Tape, office, pink	Spool	120	....	30.00	111	26.63
Twine, cotton, ½ lb.	Ball	200	....	20.00	90	10.38
Twine, heavy	Lb.	....	....	.....	71	8.73
Twine, light, ½ lb.	Ball	500	....	50.00	436	40.33
Twine, medium, 1 lb.	Ball	200	....	36.00	398	69.95
Varnish, Mimeograph	Botl.	12	....	6.00	10	5.00
Varnish, Stencil, Dermax	Botl.	12	....	3.00	2	.45
Wax, sealing, 1 lb.	Box	6	....	2.10	5¾	1.92
Letter-heads, Commissioner HD No. 1	Ream	80	....	300.00	89	294.06
Second sheets, Commissioner No. 1	Ream	50	....	90.00	43	65.55
Envelopes, Commissioner, No. 3	100	35	....	17.50	34.5	16.48
Letter-heads, Commissioner No. 3	Ream	....	....	.....	4	14.00
Letter-heads, First Dep. Comr. HD No. 6	Ream	6	....	21.50	6	15.60
Letter-heads, Sec. Dep. Comr. HD No. 8	Ream	10	....	37.50	17	43.08
Letter-heads, Third Dep. Comr. HD No. 10	Ream	6	....	21.50	9	22.95
Letter-heads, Fourth Dep. Comr. HD No. 12	Ream	10	....	37.50	7	17.85
Letter-heads, Fifth Dep. Comr. HD No. 24	Ream	20	....	35.00	28	100.50
Envelopes, Official Comr. HD No. 14	100	350	....	227.50	347	225.55
Envelopes, Comr., plain HD 17	100	20	....	14.00	20½	13.22
Envelopes, Manila, 8x10½ HD No. 20	100	....	....	.....	11	7.50
Civilian Time Sheets, HD 22	100	100	....	28.00	83	18.35
Envelopes, plain, HD 23	100	30	2.70	8.10	27.5	4.95
Letter-heads, official UF 40	Ream	1,500	.95	1,425.00	1,465	1,224.18
Second Sheets, No. 49-A	Ream	....	....	.....	15	11.70
Second Sheets, No. 50	Ream	3,500	.68	2,380.00	3,013	1,765.87
Second Sheets, green No. 51	Ream	200	....	160.00	252	157.40
Envelopes, official, No. 52	One	175,000	2.85	498.75	282,550	805.27
Legal Caption Paper, No. 54	Ream	30	....	36.30	33	35.64
Typewriting plain paper, No. 55	Rm.	100	....	82.00	197	156.29
Force Record, Residence, No. 62	100	15	....	16.50	11.36	8.14
Precinct time record, No. 63	100	120	....	133.80	148	141.71
Precinct force record, No. 64	100	50	....	40.00	23¾	18.21
Envelopes, Manila No. 2, UF 90	100	3,000	....	600.00	2,474.5	430.15
Envelopes, white, No. 6	100	2,500	....	480.00	581.5	111.65
Contingent Ledger, No. 4		1,000	....	23.75	500	10.50
Appropriation Ledger		500	....	22.50	....	.....
Index sheets, appr. ledger	Set	1	....	8.00	1	7.75
Invoice register		1,000	....	32.50	....	.....
Envelopes, filing record, C. C. No. 6	100	220	.60	12.00	20	9.98
Envelopes, property, large, No. 6	100	150	.83	124.50	154.64	112.12
Envelopes, property, medium, No. 7	100	160	.80	148.00	164.2	94.41
Envelopes, property, small, No. 8	100	175	.90	157.50	176.62	87.11
Property tag, No. 11	100	500	.18	90.00	352.20	53.55
Telephone message, T. B. No. 2	M.	750	.82	615.00	643.605	500.56
Printers' rollers	One	80	....	120.00	76	116.45
Printers' ink	Lb.	250	....	160.00	248	159.23
Prints, blue and black	One	8,000	....	550.00	7,923	546.35
Ordinance, copies of	One	7,250	....	133.50	7,250	133.50
Cuts, half tone	One	265	....	475.00	263	466.57
Electrotypes	One	240	....	213.11	240	213.11
Filing guides and tabs	One	8,700	....	140.00	8,716	140.65
Filing and Hollerith machine cards	One	856,000	....	2,150.00	856,243	2,151.13
Subscriptions	One	17	....	97.40	17	97.40
Ice	Lb.	195,000	....	530.00	192,100	825.85
Envelopes, special	One	60,000	....	185.00	51,150	181.10
Mimeograph supplies	One	....	....	.....	117	238.80
Towel service		16,400	....	330.00	16,384	327.23
Tickets		....	....	.....	3,600	10.00
Leather cases		....	....	.....	100	11.00
Tags		....	....	.....	2,000	19.70
Lantern slides		600	....	120.00	600	120.00
Pencils		....	....	.....	24	.80
Show (warning) cards		100,000	....	1,100.00	100,000	1,100.00
Stencils	Quire	60	....	189.00	60	189.00
Paper stencils	Ream	10	....	200.00	10	200.00
Binders, P. C.		24	....	106.05	16	70.70
Books		....	....	.....	63	35.25
Certificates, Engineer's	One	1,225	....	188.00	1,225	188.00
Laboratory stationery, etc.		8,500	....	147.95	8,500	147.95
Certificates, appointment		1,500	....	112.50	500	37.50
Books and sheets, miscellaneous		....	....	13.55	204	13.55
Bulletin printing		....	....	103.60	....	103.60
Map pins and tacks		....	....	61.20	14,400	61.20
Paper, white, writing, 16 by 21, 28-lb.	Ream	....	....	.....	5	23.10
Paper, white, writing, 17 by 22, 28-lb.	Ream	70	....	273.00	207	807.30
Paper, pink, laid, 17 by 22, 28-lb.	Ream	13	....	50.70	13	50.70
Paper, green, laid, 17 by 22, 28-lb.	Ream	27.5	....	108.42	27.5	108.42
Paper, canary, 17 by 22, 28-lb.	Ream	....	....	.....	2.5	9.75
Paper, pencil bond, 22 by 34, 40-lb.	Ream	170	.15	1,020.00	168	947.40
Paper, ledger, blue, 17 by 22, 32-lb.	Ream	27	....	136.60	27	136.60
Paper, white wove, Stratford, 17 by 22, 24-lb	Ream	8	....	16.80	8	16.80
Paper, Berwick, 17 by 22, 24-lb.	Ream	200	3.73	746.00	....	1,024.47
Paper, white, writing, 17 by 28, 36-lb.	Ream	10	....	31.00	19	58.90
Paper, bond, pink, 17 by 28, 20-lb.	Ream	....	....	.....	1	3.10
Paper, bond, pink, mem., 17 by 28, 20-lb.	Ream	....	....	.....	1.05	4.55
Paper, white wove, 19 by 24, 32-lb.	Ream	3.5	....	13.52	3.5	13.52
Paper, bond, no protest, white, 22 by 34, 32-lb	Ream	154	....	893.20	154	893.20
Paper, bond, no protest, blue, 22 by 34, 32-lb	Ream	5½	....	43.68	15½	42.35
Paper, bond, no protest, green, 22 by 34, 32-lb	Ream	....	....	.....	7¼	19.58
Paper, bond, no protest, buff, 22 by 34, 32-lb	Ream	7	....	18.60	13	36.10
Paper, bond, no protest, russet, 22 by 34, 32-lb	Ream	14	....	38.80	14	38.80
Paper, bond, no protest, grey, 22 by 34, 32-lb	Ream	5	....	11.40	9¾	26.62
Paper, bond, no protest, pink, 22 by 34, 32-lb	Ream	9	....	24.30	9	24.30
Paper, bond, independence white, 22 by 34, 32-lb	Ream	....	....	.....	11 1-5	30.24
Paper, bond, No. 106 green, 22 by 34, 32-lb	Ream	....	....	.....	½	1.85
Paper, bond, No. 166, white	Ream	....	....	.....	1	2.70
Paper, ledger, blue, 22 by 34, 64-lb.	Ream	50	....	500.00	89 7-10	948.88
Paper, bond, pink, independence, 22 by 34, 32-lb	Ream	....	....	.....	1 17-20	5.00
Paper, bond, Keystone, green, 22 by 34, 32-lb	Ream	35	....	162.40	35	162.40
Paper, bond, Heather green, 22 by 34, 32-lb	Ream	40	....	179.20	40	179.20
Paper, bond, Corrett golden rod, 22 by 34, 32-lb	Ream	20	....	54.00	20	54.00
Paper, bond, Independence golden rod, No. 32	Ream	....	....	.....	11 2-5	31.40
Paper, bond, Justice linen, 22 by 34, No. 32	Ream	4	....	25.60	3 2-3	12.18
Paper, ledger white, 22 by 34, 64-lb.	Ream	50	....	500.00	73 1-2	779.10
Paper, Aigrette enamel, 25 by 38, 80-lb.	Ream	....	....	.....	9 2-5	98.46
Paper, Diamond "A" super, 25 by 38, 50-lb	Ream	150	5.54	931.00	230	1,255.00
Paper, cover, Kaiser, green, 21 1-2 by 28 1-2	Ream	....	....	.....	7-10	10.01
Paper, white wove, 22 by 34, 56-lb.	Ream	....	....	.....	3 3-5	11.02
Paper, antique, laid white, 33 by 44	Ream	2	....	11.90	2	11.90
Paper, w. f., No. 49, 8 by 10 1-2	Ream	....	....	.....	6	10.75
Paper, Graylock, ledger blue, 8 by 10 1-2	Ream	4	....	8.40	4	8.40
Paper, Antique, 25x38, 60-lb	Ream	45	....	.....	90	240.00
Paper, White, wove, 17x28, 32-lb.	Ream	....	....	.....	50	249.60
Paper, Ledger, white, 21x32, 56-lb.	Ream	8	....	70.60	8	70.60
Paper, White, wood, 20¼x24¾, 28-lb.	Ream	150	....	808.50	117	650.63
Paper, Green, laid, 22x34, 40-lb.	Ream	8½	....	42.50	8½	42.50
Paper, Pink, laid, 17x24, 24-lb.	Ream	10	....	28.80	10	28.80
Paper, Bond, N. Y., white, 22x34, 40-lb.	Ream	....	....	.....	½	3.20
Paper, Bond, Canary, 22x34, 40-lb.,	Ream	....	....	.....	1¾	11.90
Paper, City, blue, 22x34, 32-lb.	Ream	....	....	.....	⅖	1.85
Paper, City, russet, 22x34, 32-lb.	Ream	....	....	.....	⅖	1.86
Paper, Ledger, Mill, 22½x35⅛, ½-lb.	Ream	....	....	.....	2⅘	36.34
Paper, Option on bond, buff, 19x24, 20-lb.	Ream	17	....	54.40	17	54.40
Paper, Pink, 19x24, option bond, 20-lb.	Ream	32	....	92.40	32	92.40
Paper, City, bond, blue, 19x24, 20-lb.	Ream	15	....	48.00	15	48.00
Paper, cut to order	One	47	....	97.40	47,100	97.40
Paper, Long, sheets, 9½x9½		2,000	....	27.50	2,000	27.50
Paper, Long, sheets, 9½x15		3,000	....	30.28	3,000	30.82
Index Bristol, white, 20¼x24¾, 70-lb.	Ream	....	....	.....	63⅗	510.00
Index Bristol, salmon, 70lb		....	....	.....	15	120.00
Index Bristol, buff, 70lb		....	....	.....	22½	180.00
Index Bristol, fawn, 70-lb		....	....	.....	24	192.00
Index Bristol, green, 70-lb		....	....	.....	24½	196.00
Index Bristol, blue, 70-lb		....	....	.....	20⅗	164.80
Index Bristol, cherry, 70-lb		13	....	104.00	13⅘	110.40
Cards, cut		15,505	....	50.81	15,505	50.81
Manila tags, jute, 22½x28½, 100-lb.		14	....	161.00	14	161.00
Manila tags, jute, 27x36, 150-lb		2	....	27.50	2	27.50
Index, Manhattan, white, 20¼x24¾, 60-lb.		85	....	561.00	20½	145.30
Index, Manhattan, fawn, 20¼x24¾, 60-lb.		....	....	.....	5	33.00
Index, Manhattan, buff, 20¼x24¾, 60-lb.		40	....	264.00	25	165.00
Index, Manhattan, buff, 20¼x24¾, 70-lb.		....	....	.....	2	15.40
Index, Manhattan, green, 20¼x24¾, 60-lb.		30	....	198.00	5	33.00
Index, Manhattan, salmon, 20¼x24¾, 60-lb.		40	....	264.00	25	165.00
Index, Manhattan, blue, 20¼x24¾, 60-lb.		35	....	231.00	15	99.00
Manila folder, D. B., 15-lb	1,000	25	7.00	175.00	27	179.00
Coal Book, R. B., No. 38	One	50	.38	19.00	50	19.00
Contract Envelope, R. B., 40-lb.	One	500	....	4.50	400	3.60
Safety Paper (2 colors), C. C.	1,000	10	19.80	198.00	10	198.00
Paper, onion skin, 8x13½	Ream	25	....	20.00	34	27.20
Plates (3 colors, for warnng cards)		3	....	125.00	3	125.00
Postage Stamps		....	....	4,500.00	....	4,394.10
Due Postage		....	....	40.00	....	39.20
Laundry Work		....	....	65.00	....	66.60
Totals		....	....	$45,299.91	....	$43,823.51

1917 Code No. 1613. Medical and Surgical Supplies.

Amount requested for 1918	$521.52
Allowance for 1917, including transfers and S. R. B. to June 30	480.00
Requested increase over total allowance for 1917	41.52
Total consumption first six months, 1917	76.56
Unencumbered balance of total allowance for 1917, as of June 30	480.00
Consumption in 12 months from June 30, 1916, to June 30, 1917	503.75
Requested increase over consumption in 12 months ended June 30, 1917	17.77

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Bandages, gauze, 10 yd., 2½ in.	Doz.	108	....	$64.80	150	$77.00
Bandages, gauze, 10 yd., 1 in.	Doz.	65	....	24.28	65	24.28
Bandages, gauze, 10 yd., 3 in.	Doz.	50	....	35.26	50	35.26
Bandages, gauze, 10 yd., 4 in.	Doz.	50	....	47.31	50	47.31
Cotton absorbent	½ Lb.	350	....	52.50	350	52.50
Gauze, sterilized	5 Yd.	550	....	128.30	550	128.30
Plaster, adhesive, 1 in.	10 Yd. Spool	98	....	32.66	98	32.66
Plaster, adhesive, 2 in.	10 Yd. Spool	122	....	56.94	122	56.94
Plaster, adhesive, 4 in.	10 Yd. Spool	55	....	49.50	55	49.50
Alcohol	Pint	35	....	18.15	....	.....
Applicaters, wooden	Box	12	....	2.16	....	.....
Depressers, tongue	Box	12	....	2.16	....	.....
Peroxide hydrogen	16 Oz. Bottle	50	....	7.50	....	.....
Totals		....	....	$521.52	....	$503.75

1917 Code No. 1614. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$5,471.95
Allowance for 1917, including transfers and S. R. B. to June 30	3,029.00
Requested increase over total allowance for 1917	2,442.95
Total consumption first six months, 1917	1,427.31
Stock on hand and supplies ordered but not delivered June 30, 1917	2,747.96
Unencumbered balance of total allowance for 1917, as of June 30	198.33
Consumption in 12 months from June 30, 1916, to June 30, 1917	3,265.15
Requested increase over consumption in 12 months ended June 30, 1917	2,206.80

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Acid, muriatic	Lb.	....	....	.....	54	$4.80
Ammonia, household	Bot.	....	....	.....	12	.96
Blackoline	Lb.	....	....	.....	15	.84
Chamois	One	300	$0.65½	$196.50	875	368.82
Dressing, carriage, top	Pint	....	....	.....	1	.20
Dressing, harness	Pint	....	....	.....	56	9.54
Dressing, hoof	Gal.	....	....	.....	69	49.68
Destroyer, insect	Gal.	250	1.00	250.00	89	31.15
Detergent, Wyandotte	Lb.	....	....	.....	750	25.50
Enamel, stove	Pint	....	....	.....	101	5.05
Fumigator, formaldehyde	One	....	....	.....	6	.30
Mops, floor	One	1,000	36	36.00	1,827	416.60
Oil, neatsfoot	Pint	....	....	.....	9	1.51
Oil, Alpine, floor	½ Gal.	36	....	18.00	32	16.00
Oil, harness	Qt.	....	....	.....	16	1.55
Polish, body	Bot.	24	.50	12.00	6	3.00
Polish, body	Gal.	10	.85	8.50	7	5.88
Polish, furniture, lemon oil	Gal.	6	.75	4.50	3	2.25
Polish, nickel	Bot.	....	....	.....	10	3.14
Polish, metal, paste	Can	....	....	.....	112	5.08
Polish, liquid, metal	Pint	1,800	.10	180.00	1,730	92.86
Potash (lye)	Lb.	24	.10	2.40	22	.99
Soap, black, harness	Cake	12	....	2.40	10	1.20
Soap, Castile	Lb.	1,000	.18	180.00	1,092	92.77
Soap, laundry	Lb.	12,000	.09½	1,140.00	9,219	455.97
Soap, polishing	Cake	3,600	.05	180.00	48	2.40
Soap, scouring		2,000	.06	120.00	2,051	50.12
Soap, powder	Lb.	15,000	.05½	825.00	16,913	609.16
Soda, washing	Lb.	....	....	.....	3,793	41.42
Sponges	One	1,800	.20	36.00	1,826	325.78
Cloth, cheese		10,000	.06	600.00	10,310	321.06
Camphor, flake	Lb.	1,000	.12	120.00	644	78.56
Soap, auto	Lb.	2,500	.15	375.00	1,600	146.28
Compound, cleaning	Gal.	25	.75	18.75	20	15.00
Soap, toilet	Cake	5,000	.10	500.00	....	.....
Oil, crude	Gal.	250	.25	62.50	....	.....
Disinfectant	Gal.	200	1.00	200.00	....	.....
Soap, tan saddle	Can	600	.134	80.40	572	75.66
Totals		....	....	$5,471.95	....	$3,265.15

1917 Code No. 1615. Motor Vehicle Supplies.

Amount requested for 1918	$55,109.30
Allowance for 1917, including transfers and S. R. B. to June 30	38,800.00
Requested increase over total allowance available for 1917	16,309.30
Total consumption first six months 1917	22,270.37
Stock on hand and supplies ordered but not delivered June 30, 1917	3,463.38
Unencumbered balance of total allowance for 1917 as of June 30	14,316.03
Consumption in 12 months from June 30, 1916, to June 30, 1917	44,442.24
Requested increase over consumption in 12 months ended June 30, 1917	10,667.06

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Carbide	2-lb. can	....	....	.....	6	$0.90
Cement, plugging	Can	15	$0.25	$3.75	10	2.34
Compound, grinding valve	Can	5	.28	1.40	2	.56
Gasoline	Gal.	202,000	.24	48,480.00	183,585	40,243.47
Grease, motorcycle	Lb.	50	.20	10.00	25	2.50
Grease, cup	Lb.	1,500	.09	135.00	1,050	69.75
Grease, transmission	Lb.	1,000	.11	110.00	895	84.55
Grease, Albany	Lb.	1,880	.15	270.00	1,625	194.49
Oil, ilght cylinder	Gal.	7,700	.35	2,695.00	5,542	1,935.06
Oil, heavy cylinder	Gal.	3,000	.38	1,140.00	2,538	725.84
Patches, inside blowout, 2 1-2 in.	One	150	.55	82.50	....	.....
Patches, inside blowout, 3 in.	One	150	.65	97.50	....	.....
Patches, inside blowout, 3 1-2 in.	One	100	.65	65.00	76	49.01
Patches, inside blowout, 4 in.	One	25	.72	18.00	22	16.24
Patches, inside blowout, 4 1-2 in.	One	100	.85	85.00	74	62.96
Patches, inside blowout, 5 in.	One	100	.95	95.00	47	35.00
Patches, Everlock	One	200	1.15	230.00	135	155.45
Patches, plugging	Can	....	....	.....	10	2.34
Polish, body	Bot.	....	....	.....	6	3.00
Recharges, Prest-o-Lite tanks	One	700	.70	490.00	661	462.70
Wire, Ford commutator	Ft.	25	.60	15.00	216	24.08
					110	9.27
Wire, primary, secondary	Ft.	400	....	16.55	14	.68
Alcohol, denatured	Gal.	50	.66	33.00	55	5.58
Lamps, electric, 6 v., 2 c. p.	One	250	.15	37.50	208	26.61
Lamps, electric, 5 v., 10 c. p.	One	50	.25	12.50	53	12.80
Bulbs, double contact, Ford, 9 v., 18 c. p.	One	100	.40	40.00	50	20.00
Lamps, electric, 3 v., 2 c. p.	One	75	.15	11.25	58	7.91
Lamps, electric, 18-24 v., 2 c. p.	One	....	....	.....	5	1.14
Lamps, electric, 3 v., 2 c. p.	One	100	.15	15.00	84	11.61
Lamps, electric d. c., 3 v., 2 c. p.	One	100	.15	15.00	67	9.10
Lamps, electric, 18-24 v., 4 c. p.	One	....	....	.....	6	1.56
Lamps, electric, 9 v., 18 c. p.	One	....	....	.....	4	.64
Lamps, electric, 8 v., 6 c. p.	One	....	....	.....	50	8.81
Lamps, electric, 18-24 v., 21 c. p.	One	....	....	.....	2	.80
Lamps, electric, d. c., 6 v., 2 c. p.	One	100	.50	50.00	65	29.25
Batteries, motorcycle	One	10	....	108.00	6	64.80
Batteries, storage, Witherbee auto,	One	1	....	37.40	1	37.40
Batteries, type V, 60-A, auto		15	8.25	123.75	12	99.00
Batteries, 80 amp.	One	6	11.00	66.00	6	66.00
Batteries, single light, speedometer, m. v.	One	50	.30	15.00	....	.....
Charges, complete, Edison storage battery, m. c.	One	150	.82	123.00	72	59.04
Rubber for vulcanizing	Lb.	75	1.50	112.50	....	.....
Rubber cement for vulcanizing	Gal.	10	2.50	25.00	....	.....
Pyrene liquid, recharging auto fire extinguishers	Gal.	5	4.00	20.00	....	.....
Bulbs, Auto, Electric.						
6 v., 2 c. p., d. and s.	One	180	.14	25.20	....	.....
5 v., 10 c. p., d. and s.		120	.25	30.00	....	.....
5 v., 2 c. p., d. and s.		110	.15	16.50	....	.....
5 v., 2 c. p., d.		200	.25	50.00	....	.....
6 v., 18 c. p., d.		20	.20	4.00	....	.....
6 v., 6 c. p., d.		100	.18	18.00	....	.....
9 v., 18 c. p., d.		150	.22	33.00	....	.....
6 v., 16 c. p., s.		50	.20	10.00	....	.....
16 v., 2 c. p., s.		50	.18	9.00	....	.....
16 v., 4 c. p., s.		50	.16	8.00	....	.....
Screw base, 715 battery lamp		100	.12	12.00	....	.....
Totals		....	....	$55,109.30	....	$44,442.24

1917 Code No. 1616. General Plant Supplies.

Amount requested for 1918	$24,367.84
Allowance for 1917, including transfers and S. R. B. to June 30	15,895.00
Requested increase over total allowance available for 1917	8,472.84
Total consumption first six months, 1917	9,789.86
Stock on hand and supplies ordered but not delivered June 30, 1917	3,174.68
Unencumbered balance of total allowance for 1917, as of June 30	6,938.47
Consumption in 12 months from June 30, 1916, to June 30, 1917	21,155.40
Requested increase over consumption in 12 months ended June 30, 1917	3,212.44

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Batteries, Ever Ready	One	48	$0.42	$20.16	28	$11.76
Batteries, Columbia, No. 6	One	3,200	.25	800.00	2,576	575.14
Benzine	Gal.	90	.25	23.50	99	22.54
Oakum, blacksmith	Lb.	....	....	.....	97	9.11
Oil, kerosene	Gal.	16,000	.09	1,440.00	13,046	967.48
Oil, Signal	Gal.	....	....	.....	6	2.10
Oil, Three-in-One	Pint	200	.24	48.00	201	48.84
Packing, asbestos	One	....	....	25.00	23	4.54
Paper, toilet	Roll	45,000	.15	6,750.00	40,945	4,074.17
Paper towels	Roll	....	....	.....	1,400	115.80
Paper, sand	One	....	....	.....	91	.45
Cloth, emery	One	....	....	.....	162	2.76
Salt, Roto	Cake	....	....	.....	104	9.75
Waste, cotton	Lb.	1,000	.15	150.00	2,565	292.34
Beeswax	Lb.	....	....	.....	1	.50
Solder, wiping	Lb.	200	.30	60.00	100	28.00
Telephone supplies, assorted		600	....	225.00	591	224.31
Cartridges		750,000	....	12,000.00	956,016	12,449.90
Pasters	1,000	600	....	115.00	597	113.76
Targets	One	7,000	....	217.50	7,000	217.50
Solder, half and half	Lb.	750	.35	262.50	601	177.68
Pistol pins	One	550	.25	142.50	550	128.76
Cloth, tracing	Roll	12	....	128.70	13	136.28
Erasers, pliable rubber	One	6	....	4.08	6	4.08
Ink, Higgins' waterproof	Bot.	144	....	19.40	146	24.36
Muslin, unbleached, 2 yd. wide	Yd.	50	....	5.50	61	6.71
Muslin, unbleached, 100 in. wide	Yd.	50	....	27.50	50	27.50
Paste, Day's, 5-lb. cans	Gal.	2	....	1.60	1	.80
Paste, dry map mounting	Lb.	25	....	3.75	25	3.75
Pencils, lead, Kohinoor, etc.	Doz.	12	....	15.40	6	7.70
Tacks, thumb, brass, F. H.	Doz.	6	....	.81	12	1.09
Tracing paper	Roll	10	....	33.30	11	36.55
Pens, ruling, etc.	One	12	....	9.60	13	10.36
Acid, pyrogalic	Oz.	75	....	45.00	50	16.50
Gloves, rubber	Pair	12	....	7.05	2	1.57
Paper, Artura Iris, 7x10	Gross	75	6.67	500.25	50	333.35
Paper, Artura, non-curling, 8x10	Gross	10	....	67.50	13	87.85
Paper, Azo, gloss, hard, 8x10	Gross	15	....	53.25	15	51.30
Paper, Azo, glossy, hard, 8x10	Gross	15	....	53.25	11	37.18
Paper, Azo, soft, 8x10	Gross	10	....	35.30	10	33.65
Paper, bromide, 14x17	Gross	2	....	16.70	1	16.70
Paste, Higgins'	Gal.	24	....	33.04	21	35.02
Plates, Seeds' dry, 7x10	Doz.	350	1.50	525.00	340	532.48
Plates, Seeds' dry, 6¼x8¼	Doz.	50	1.38	69.00	30	41.60
Plates, Seeds' dry, 5x7	Doz.	50	1.10	48.60	50	47.61
Plates, Seeds' dry, 8x10	Doz.	50	2.40	98.50	50	97.71
Plates, Seeds' dry, Imperial process, 5x7	Doz.	30	....	26.40	25	24.35
Plates, Seeds' dry, Imperial process, 8x10	Doz.	25	....	53.00	20	42.40
Plates, Seeds' dry, non-halation, 8x10	Doz.	10	....	21.70	....	.....
Flash powder	Lb.	5	....	50.40	....	.....
Gray powder	Lb.	5	....	3.25	8	5.41
Sodium hyposulphite	Lb.	800	....	14.40	700	10.75
Metot (or substitute)	Lb.	2	3.00	6.00	....	.....
Soda carbonate	Lb.	50	.22	11.00	....	.....
Soda sulphite	Lb.	50	.30	15.00	....	.....
Hydrochirim	Lb.	5	....	85.00	....	.....
Totals		....	....	$24,367.39	....	$21,155.40

1917 Code No. 1617. Office Equipment.

Amount requested for 1918	$15,239.49
Allowance for 1917, including transfers and S. R. B. to June 30	8,804.00
Requested Increase over total allowance available for 1917	6,435.49
Total issued first six months 1917	7,313.31
Stock on hand and equipment ordered but not delivered June 30, 1917	986.24
Unencumbered balance of total allowance for 1917, as of June 30	1,633.10
Issued for 12 months from June 30, 1916, to June 30, 1917	11,424.93
Requested Increase over issued for 12 months ended June 30, 1917	4,814.56

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Baskets, desk, wire	One	60	$0.27	$16.20	57	$15.21
Binders, loose leaf, 10x6¾	One	900	.18	162.00	59	8.26
Binders, loose leaf, 8½x11¼	One	250	1.50	375.00	117	440.20
Binders, loose leaf, 11x14	One	125	1.70	212.50	53	118.39
Binders, loose leaf, 14x17	One	....	....	.....	2	53.00
Law Books	One	....	....	182.02	17	182.02
Brushes, Mucilage	One	120	.05	6.00	126	4.80
Brushes, Typewriter	One	24	.07	1.68	24	1.24
Cups, Mucilage	One	72	.20	14.40	34	6.80
Cups, sponge	One	....	....	.....	54	3.51
Machines, stapling, midget	One	12	2.25	27.00	4	9.00
Pads, desk		72	.32	24.04	88	28.16
Rulers, brass bound, 12-in		288	.05	14.40	244	9.51
Rulers, brass bound, 18-in		60	.07	4.20	111	6.66
Rulers, brass bound, 24-in		30	.09	2.70	7	.49
Stamps, dating		....	....	.....	55	3.68
Wells, ink, 3 in		36	1.20	42.50	35	39.12
Wells, ink		....	....	.....	121	5.48
Boxes, filing, wood, 21x6x4½		300	.35	105.00	248	119.58
Numbering Machine Spec B of R.		3	....	62.60	2	22.62
Filing cases 3½x4½x16¾		300	2.40	720.00	....	.....
Filing cases, 16x6½x4½		200	2.50	500.00	66	1,731.39
Standing desk, steel		....	....	.....	1	221.55
Index Cases		....	....	.....	2	906.67
Fingerprint cases		....	....	.....	8	1,555.72
Filing cases, 4 drawers		4	....	140.00	4	136.16
Typewriter (Exchange old machines)		36	65.00	2,340.00	61	3,692.03
Typewriter Stand		1	....	11.00	1	9.90
Book "Wireless Operator"	One	....	....	.....	30	10.87
Book "Election Manual"		1	4.00	4.00	1	4.00
Time stamps		8	5.00	40.00	8	38.55
Desks		8	40.00	320.00	6	229.35
Desks, Typewriter		4	45.00	180.00	2	71.50
Stools, high		6	7.00	42.00	8	44.20
Addressograph machine		1	....	185.00	1	182.50
Addressograph plates		500	.20	100.00	26,000	404.25
Mimeograph machine		1	....	75.00	1	20.00
Card Cutter		1	....	10.00	1	10.00
Signals		4,000	....	20.60	4,000	20.60
Line provers		....	....	.....	6	15.98
Map rollers		....	....	.....	2	5.74
Punch, paper		....	....	.....	1	1.25
Copy holders, etc.		....	....	.....	4	3.00
Pencil sharpener		....	....	.....	1	.75
Plate glass	Piece	....	....	.....	1	2.75
Security box		....	....	.....	1	7.85
Copy book holder		....	....	.....	1	8.04
Rubber typewriter keys	Set	....	....	.....	4	2.76
Ink stands		....	....	.....	6	9.00
Rubber stamps		700	....	125.00	688	119.96
Erasers, steel		....	....	.....	17	3.49
Shears, 12 in	Pair	24	1.35	32.40	....	.....
Directories	One	16	....	192.00	....	.....
Binders, ring, 4½x6½	One	1,200	.80	960.00	1,772	867.89
Reservoir muscilage, 3½		....	....	.....	....	.....
Paper punches, ⅜ in		24	3.00	72.00	....	.....
Typewriter chairs		48	7.00	336.00	....	.....
Revolving office chairs		24	9.00	216.00	....	.....
Transfer boxes, 4x6, 500 for C.C.		500	1.15	575.00	....	.....
Transfer cases, letter and legal, Det. Bur.		100	3.50	350.00	....	.....
Waste paper baskets, fibre		144	1.00	144.00	....	.....
Large Special Stapling Machine		....	....	50.00	....	.....
Time clocks C. O.		3	350.00	1,050.00	....	.....
Typewriters, 25 new extra		25	83.03	2,075.75	....	.....
Typewriters, 1 long		1	....	150.00	....	.....
Tables, office		6	24.00	144.00	....	.....
Typewriters, purchased in 1915 on 3-year guarantee to be exchanged, as per agreement		87	32.50	2,827.50	....	.....
Totals		....	....	$15,239.49	....	$11,424.93

1917 Code No. 1618. Household Equipment.

Amount requested for 1918	$16,357.45
Allowance for 1917, including transfers and S. R. B. to June 30	12,000.00
Requested increase over total allowance available for 1917	4,357.45
Total issued first six months 1917	11,581.17
Stock on hand and equipment ordered but not delivered June 30, 1917	2,100.00
Unencumbered balance of total allowance for 1917, as of June 30	374.28
Issued for 12 months from June 30, 1916, to June 30, 1917	17,421.46
Requested decrease under issued for 12 months ended June 30, 1917	1,064.01

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Bedsteads, patrolmens	One	300	....	$1,455.00	321	$1,560.85
Chairs, arm	One	100	....	350.00	128	208.99
Chairs, arm, revolving	One	48	....	504.00	51	858.50
Chairs, side, office, small	One	24	....	108.00	77	333.00
Chairs, side	One	36	....	216.00	3	18.00
Cuspidors, enamel, agate	One	72	....	36.00	7	2.74
Desks, flat top, 36x36	One	12	....	480.00	1	37.80
Desks, flat top, typewriter	One	6	....	270.00	2	66.00
Tables, with drawers, 6x3	One	....	....	.....	4	104.00
Tables, oak, polished, 4x3	One	12	....	96.00	8	64.00
Tables, oak, polished, 6x3	One	....	....	.....	19	478.00
Tables, oak, polished, 2 ft. 6 in. x 4	One	....	....	.....	2	10.00
Settees, hall	One	36	....	720.00	60	1,200.00
Mats, cocoa	One	26	....	111.36	7	8.12
Stoves, Ledger B, 12-14	One	3	....	18.00	3	18.00
Stoves, Oil, No. 3, Perfection	One	....	....	.....	1	9.25
Stoves, Scorcher, No. 17	One	3	....	18.00	3	18.00
Stoves, Scorcher, No. 21	One	1	....	12.00	1	12.00
Stoves, Phone Booth	One	48	....	192.00	35	88.00
Stoves, Gas, Fairy, No. 3	One	....	....	.....	4	15.00
Ladders, step, 6 ft	One	12	....	24.00	5	8.50
Ladders, step, 10 ft	One	12	....	30.00	8	20.00
Brushes, window	One	....	....	.....	65	32.50
Brushes, scrub, L. H.	One	450	....	135.00	440	84.67
Brushes, stove	One	....	....	.....	44	6.86
Brooms, corn	One	....	....	.....	286	101.26
Brooms, corn and reed	One	576	....	624.00	299	111.38
Brooms, hair, floor, long	One	18	....	37.80	17	35.42
Brooms, hair, floor, short	One	144	....	216.00	262	375.18
Brooms, hair, floor, long, 30 in.	One	12	....	48.00	11	7.34
Brooms, whisk	One	220	....	44.00	211	39.56

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Dusters, counter	One	....	....	.....	132	60.49
Cans, manure	One	72	....	27.00	82	301.61
Cans, ash	One	175	....	525.00	163	329.00
Cans, oily waste	One	36	....	77.40	33	69.24
Cans, oil, with spout	One	30	....	12.25	29	10.15
Hods, coal	One	36	....	21.60	1	.56
Pails, galv., water, 18-qt.	One	144	....	100.80	136	44.71
Pails, galv., fire, 10-qt., 0005	One	....	....	.....	25	7.81
Pails, galv., fire, 12-qt., 0006	One	....	....	.....	27	8.44
Funnels, Dover, 8-qt	One	12	....	10.44	5	4.35
Funnels, Copper, ½ gal., 2002		....	....	.....	1	.18
Handles, Mop, 0001	One	200	.18¾	37.50	259	41.62
Shovels, Fire, Stove, small	One	36	....	14.40	9	3.60
Padlocks, Registered, Bronze, Police	One	....	....	.....	19	18.65
Measures, Coffee, wth funnel, 1-qt.	One	....	....	.....	5	2.75
Measures, Coffee, wth funnel, 2-qt	One	....	....	.....	10	6.50
Measures, Dover, 1-gal.	One	....	....	.....	3	1.05
Measures, Dover, 2-gal.	One	....	....	.....	2	3.00
Fire Extinguisher, Pyrene	One	....	....	.....	31	185.40
Fire Extinguisher, 3-gal.	One	6	12.00	72.00	....	.....
Screens, window and door	One	125	2.80	350.00	181	506.15
Window shades	One	1,000	1.75	1,750.00	1,005	1,591.92
Towel fixtures	One	....	....	.....	30	18.75
Linoleum	Sq. yd.	750	2.00	1,500.00	456	663.02
Typewriter desks	One	....	....	.....	1	31.20
Opal domes, glass globes, etc.	One	30	2.50	75.00	19	50.60
Desk lamps	One	....	....	.....	11	109.00
Awnings	One	200 250	4.00 6.50	800.00 1,625.00	19	104.50
Water coolers, complete	One	12	10.00	120.00	12	117.00
Shower curtain	One	4	7.50	30.00	1	7.50
Holophone reflectors	One	....	....	.....	12	7.20
Gas mantle lamps and fixtures	One	....	....	.....	189	602.00
Steel lockers		200	....	3,200.00	478	6,748.00
Balls		....	....	.....	12	6.00
Blinds	Pair	....	....	.....	5	30.00
Hat rack		....	....	.....	1	4.50
Picture frames		....	....	.....	2	11.00
Ventilators		....	....	.....	2	19.50
Moth bags		....	....	.....	24	13.67
Table cloths, cutlery, etc. (Pieces)	One	99	....	20.92	99	20.92
Totals		....	....	$16,357.45	....	$17,421.46

1917 Code No. 1621. Motor Vehicles and Equipment.

Amount requested for 1918	$67,670.14
Allowance for 1917, including transfers and S. R. B. to June 30	58,640.00
Requested increase over total allowance available for 1917	9,030.14
Total issued first six months 1917	30,077.93
Stock on hand and equipment ordered, but not delivered June 30, 1917	23,820.39
Unencumbered balance of total allowance for 1917, as of June 30	7,479.29
Issued for 12 months from June 30, 1916, to June 30, 1917	59,467.95
Requested increase over issued for 12 months ended June 30, 1917	8,202.19

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Adjuster, Weed Chain	Set	....	....	.....	9	$6.00
Belting, Fan, Auto, 5-16 Rd.	Ft.	....	....	.....	5	.23
Belting, Fan, Garford Type V	Ft.	175	$0.24	$42.00	176	42.91
Belting, Fan, Ford	One	50	.30	15.00	20	6.00
Belting, Fan, Ford B	One	50	.35	17.50	8	2.80
Chains, Skid, 28 by 3	Pr.	....	....	.....	2	5.34
Chains, Skid, 30 by 3	Pr.	....	....	.....	1	3.38
Chains, Skid, 31 by 3½	Pr.	50	3.43	171.50	33	112.01
Chains, Skid, 32 by 3½	Pr.	....	....	.....	1	3.67
Chains, Skid, 33 by 4	Pr.	....	....	.....	1	4.33
Chains, Skid, 34 by 4	Pr.	....	....	.....	2	10.50
Chains, Skid, 34 by 4½	Pr.	....	....	.....	3	15.00
Chains, Skid, 35 by 4½	Pr.	5	5.00	25.00	4	21.33
Chains, Skid, 36 by 3½	Pr.	....	....	.....	5	31.88
Chains, Skid, 36 by 4½	Pr.	....	....	.....	6	32.26
Chains, Skid, 37 by 5	Pr.	10	8.55	85.50	15	118.00
Chains, Whitney Drive	Box	20	12.24	244.80	21	194.12
Cans, Oil, Small, Bicycle	One	....	....	.....	25	2.47
Holders, Tire	Pr.	10	2.15	21.50	8	17.75
Horns, M. C. L. H.	One	50	2.50	125.00	32	80.70
Horns, Auto Klaxon	One	15	5.25	78.75	14	73.50
Headlight, Ford, Glass, V cover	One	10	1.40	14.00	6	8.40
Lamps, Brass, Oil, Auto Side	One	....	....	.....	3	15.00
Lamps, Brass, Oil, P. W. Side	One	....	....	.....	6	6.00
Lamps, Neverout	One	125	2.00	250.00	94	188.00
Lamps, Neverout, Auto Side	One	....	....	.....	4	16.00
Lamps, Ford, Side and Tail	One	15	2.00	30.00	9	18.00
Lighting Outfits, Complete		....	....	.....	37	407.00
Lights, Speedometer	One	....	....	.....	4	3.42
Lighting Outfits for Miami MC.	One	....	....	.....	3	9.00
Casings, N. S. Clinches, 28 by 2½	One	120	8.54	1,024.80	104	811.37
Casings, N. S. Clinches, 28 by 3.	One	180	9.31	1,675.10	77	644.27
Casings, N. S. Clincher, 30 by 3½	One	525	17.25	9,056.25	345	5,555.25
Casings, N. S. S. W., 32 by 3½.	One	14	19.28	269.92	2	38.56
Casings, N. S. S. W., 33 by 4	One	4	28.27	115.48	1	28.87
Casings, N. S. Clinches, 34 by 4.	One	14	29.81	417.34	6	178.86
Casings, N. S. S. W., 34 by 4½.	One	4	39.12	156.48	2	78.24
Casings, N. S. Clinches, 34 by 4½	One	8	39.12	312.96	4	156.48
Casings, N. S. S. W., 35 by 4½.	One	48	40.05	1,922.40	10	379.62
Casings, N. S. Clincher, 35 by 12.	One	4	40.50	162.00	3	121.50
Casings, N. S. Clincher, 36 by 4½	One	8	40.98	327.84	55	2,075.28
Casings, N. S. S. W., 36 by 4½.	One	190	40.98	7,786.20	126	4,800.28
Casings, N. S. Clincher, 37 by 5.	One	65	49.36	3,208.40	43	2,071.33
Tubes, Inner, 28 by 2½	One	120	2.79	334.80	82	199.87
Tubes, Inner, 28 by 3	One	180	3.17	570.60	62	178.86
Tubes, Inner, 30 by 3½	One	525	4.62	2,420.88	289	1,257.78
Tubes, Inner, 32 by 3½	One	14	4.85	67.90	2	9.70
Tubes, Inner, 33 by 4	One	4	5.85	23.40	1	5.85
Tubes, Inner, 34 by 4	One	14	6.00	84.00	4	24.00
Tubes, Inner, 34 by 4½	One	14	7.40	103.60	11	81.40
Tubes, Inner, 35 by 4½	One	48	7.61	365.28	9	60.59
Tubes, Inner, 35 by 5	One	4	7.79	31.16	2	15.58
Tubes, Inner, 36 by 4½	One	190	7.82	1,485.80	138	943.42
Tubes, Inner, 37 by 5	One	65	9.31	605.15	45	422.27

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Tubes, Inner, 36 by 5	One	....	9.17	.....	1	9.17
Tires, Bicycles, 28 by 1½	One	2,072	2.30	4,765.60	400	920.00
Tires, Solid Rubber	One	36	35.00	1,260.00	23	778.47
Bells, Bicycle	One	200	.35	70.00	133	38.67
Bags, Bicycle, Tool	One	10	.45	4.50	2	.90
Plugs, Spark, ½ P. W.	One	200	.50	100.00	232	83.87
Plugs, Spark, ½ Ford	One	500	.50	250.00	371	148.44
Plugs, Spark, ⅞	One	300	.50	150.00	170	64.90
Rims, Standwell	One	125	4.30	537.50	75	327.25
Mufflers, Ford		12	....	12.75	9	9.56
Pumps, Impulse, Tire, Brown	One	....	....	.....	1	8.82
Bicycles		25	....	895.00	88	2,751.30
Motorcycle, Indian, 4 H. P.		25	....	4,000.00	....	.....
Motorcycle, Indian, 7 H. P.		12	....	3,000.00	73	16,927.50
Chains, Indian		....	....	.....	28	70.00
Chains, Indian, Short		....	....	.....	40	57.48
Chains, Indian		....	....	.....	6	10.50
Chains, Indian		....	....	.....	54	110.70
Tools, motorcycle		36	5.00	180.00	....	.....
Saddle, motorcycle		24	6.00	144.00	....	.....
Headlight lamps, motorcycle		18	5.00	90.00	....	.....
Headlight lamps, auto		12	9.00	108.00	....	.....
Pumps, tire, auto		18	3.50	63.00	....	.....
Pumps, tire, motorcycle		24	1.50	36.00	....	.....
Pumps, tire, bicycle		50	.80	40.00	....	.....
Jacks, auto		20	7.00	140.00	....	.....
Jacks, auto truck		23	9.00	207.00	....	.....
Tools, auto and tire		30	5.00	150.00	....	.....
Gauges, auto tire		40	1.00	40.00	....	.....
Batteries, auto		15	20.00	300.00	....	.....
Batteries, motorcycle		25	10.00	250.00	....	.....
Batteries, electric vehicle		4	600.00	2,400.00	....	.....
Tanks, complete, Prestolite		50	12.00	600.00	....	.....
Fire extinguishers, auto, Pyrene		30	10.00	300.00	....	.....
First aid boxes for autos		15	4.00	60.00	....	.....
Flash light for auto		15	3.50	52.50	....	.....
Ford cars, exchange	One	11	250.00	2,750.00	....	.....
Automobiles, exchange	One	2	....	4,000.00	....	.....
Small police wagons, exchange	One	6	....	6,600.00	....	.....
Ford cars	One	4	400.00	1,600.00	2	757.00
Speedometers		....	....	.....	16	120.94
Fire bell		....	....	.....	1	20.70
Motor trucks		....	....	.....	4	4,950.00
Electric patrol wagons		....	....	.....	4	9,556.00
Sundry items		....	....	.....	28	151.55
Totals		....	....	$67,670.14	....	$59,467.95

1917 Code No. 1622. General Plant Equipment.

Amount requested for 1918	$19,246.64
Allowance for 1917, including transfers and S. R. B. to June 30	20,522.00
Requested decrease under total allowance available for 1917	1,275.36
Total issued first six months 1917	11,334.84
Stock on hand and equipment ordered but not delivered June 30, 1917	9,076.63
Unencumbered balance of total allowance for 1917, as of June 30	3,938.74
Issued for 12 months from June 30, 1916, to June 30, 1917	22,243.11
Requested decrease under issued for 12 months ended June 30, 1917	2,996.47

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Bridle, tan, riding	One	25	$6.50	$162.50	23	$126.72
Cloths, tan saddle	One	48	....	500.00	18	143.29
Saddles, tan, complete	One	25	40.00	1,000.00	20	464.88
Blankets, rubber horse	One	72	3.00	216.00	21	52.50
Blankets, stable, yellow	One	50	8.00	400.00	430	2,662.02
Pads, saddle, felt	One	150	4.00	600.00	36	98.58
Bases, plain, traffic stanchion, small, No. 6	One	600	1.50	900.00	690	861.50
Bases, plain, traffic stanchion, 110 in.	One	....	....	.....	422	1,359.20
Bases, large, cast iron, 22 in.	One	300	6.50	1,950.00	176	911.68
Signs, enamel, No Smoking	One	24	1.00	24.00	32	22.40
Signs, enamel, "P. D.," patrol wagon	One	12	2.00	24.00	52	104.00
Signs, enamel, "Car Stop," safety zone	One	144	2.00	288.00	190	212.60
Sign stanchion, Closed to Vehicular Traffic	One	....	....	.....	81	232.07
Sign stanchion, Drive with Care	One	....	....	.....	23	25.49
Sign stanchion, Keep to the Right	One	144	2.50	360.00	179	347.05
Sign stanchion, N., E., S. & W. bound.	One	800	1.25	1,000.00	739	408.11
Lanterns, green globe	One	1,200	1.25	1,500.00	1,186	1,266.27
Globes, green, Dressel, Police	One	3,400	5.00	Doz. 1,250.00	2,983	869.57
Globes, red, Dressel, Police		288	6.00	Doz. 144.00	151	65.16
Hoods, tan, stirrup, riding	One	72	.50	36.00	183	176.22
Hoods, black, stirrup, riding	One	72	.50	36.00	25	17.62
Hooks, fire pail	One	72	.50	36.00	54	4.05
Hose, rubber, ¾	Ft.	1,000	.15	150.00	475	82.82
Castings, eye, plain stanchion	One	288	.40	115.20	648	223.74
Castings, lamp, plain stanchion	One	800	1.20	960.00	902	632.30
Castings, sign, plain stanchion	One	300	.40	120.00	383	81.76
Pipe, iron, stanchion 5½ ft.	One	1,000	....	1,000.00	972	828.43
Pipe, black, stanchion 4 ft.	One	288	....	172.80	1,102	435.44
Sheets, canvas, stable	One	100	1.75	175.00	62	98.60
Lamps, circular, green	One	25	5.00	125.00	25	122.50
Halyard, signal, cotton	Lb.	35	....	10.50	35	10.50
Halyard, rope, Manila, ⅜ in.	Ft.	....	....	.....	3,263	17.07
Rope, Manila, ¾ in.	Lb.	500	.18	90.00	446	77.31
Rope, Manila, ⅞ in.	Lb.	....	....	.....	41½	4.57
Rope, manila, 1 in.	Lb.	54	....	11.34	54	11.34
Rope, manila, 1 1-2 in.	Lb.	198	....	42.57	198	42.57
Rope, manila, 2 1-2 in.	Lb.	493	....	103.53	727	145.06
Rope, manila, 4 in.	Lb.	750	....	157.50	952	193.35
Rope, manila, 5 in.	Lb.	1,104	....	231.84	1,536	308.53
Rope, manila, 9 thread in	Lb.	95	....	20.90	95	20.90
Wire rope, hemp center, 5-16 in.	Ft.	450	....	13.82	450	13.82
Flags, U. S., 4 by 7	One	144	....	316 80	148	237.90
Flags, U. S., 8 by 15	One	....	....	.....	4	60.80
Baskets, towel, Turco, No. 1		12	....	33.00	12	33.00
Hot water heater	One	....	....	.....	1	162.00
Green marine lamps		12	8.00	96.00	5	19.00
Flashlights		6	5.00	30.00	9	53.10
Desk lamps		4	7.50	30.00	5	40.50
Shields, lieutenant		850	....	382.50	850	1,032.50
Gasoline tanks, portable	One	3	150.00	450.00	8	1,040.00

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Gasoline pump	One	2	250.00	500.00	1	75.00
Dictograph telephone		....	....	.....	1	61.50
Shooting stands		....	....	.....	3	87.37
Map measure		....	....	.....	1	3.00
Rifle cases		....	....	.....	6	450.00
Lamp and wire		....	....	.....	1	3.74
Padlocks		144	2.00	288.00	8	12.40
Electric fans		48	....	720.00	6	57.00
Pliers and cutters		....	....	.....	3	15.60
Plate glass		....	....	.....	1	1.50
Brief case		....	....	.....	1	10.50
Test tools	Gro.	....	....	.....	2	3.40
Microscopes, etc.		....	....	.....	1	87.60
Patrol caps		....	....	.....	2	3.10
Surgical equipment		....	....	.....	562	156.04
Type, rule, etc.	Font	500	....	200.00	510	200.69
Camera and holder	One	....	....	.....	1	174.35
Tools		171	....	263.09	171	263.09
Telephone booths		3	....	354.00	3	354.00
Die for shield		....	....	.....	1	55.00
Door checks		9	....	51.17	9	51.17
Buttons		....	....	.....	175	17.50
Photostadt and equipment		....	....	.....	1	687.96
Rubber gloves	Pair	9	....	6.75	9	6.75
Riding whips	Doz.	....	....	.....	2	3.60
Semaphore	One	....	....	.....	1	25.15
Rubber carriers	One	....	....	.....	44	71.36
Hose lengths	One	....	....	.....	12	63 72
Gauges, test	One	3	....	33.60	3	33.60
Poles, flag	One	....	....	.....	6	92.00
Flags, special	One	....	....	.....	7	232.50
Cap devices	One	200	....	40.00	200	40.00
Test pump	One	1	....	62.50	1	62.50
Whips	One	....	....	.....	10	2.30
Keys	One	900	....	206.25	800	183.33
Barometer	One	....	....	.....	1	22.50
Medal case	One	....	....	.....	1	6.00
Frames	One	....	....	.....	4	10.40
Medals	One	2	....	15.00	2	15.00
Life rings	One	....	....	.....	24	90.00
Portable cases	One	....	....	.....	4	200.00
Horse cleaning machine	One	3	80.00	240.00	....	.....
Minor tools and equipment	One	811	....	501.86	1,653	886.50
Miscellaneous items		....	....	500.00	....	.....
Totals		....	....	$19,246.64	....	$22,243.11

1917 Code No. 1622A. General Plant Equipment, Telephone Cables.

To Replace Old and Defective Underground Cables in the Borough of Manhattan Which Are No Longer Serviceable.

Amount requested for 1918	$20,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....

1917 Code No. 1623. Materials.

Amount requested for 1918	$28,652.07
Allowance for 1917, including transfers and S. R. B. to June 30	21,378.44
Requested increase over total allowance available for 1917	7,273.63
Total consumption first six months 1917	15,198.23
Stock on hand and materials ordered but not delivered June 30	8,705.93
Unencumbered balance of total allowance for 1917 as of June 30	315.67
Consumption for 12 months from June 30, 1916, to June 30, 1917	23,135.52
Requested increase over consumption for 12 months ended June 30, 1917	5,516.55

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Nails, horseshoe, Frost	Lb.	1,056	....	$162.62	1,056	$146.60
Horseshoes	Lb.	3,110	....	185.73	3,110	151.66
Steel, caulking	Lb.	419	....	18.12	419	16.47
Tips, front and hind	Lb.	7,175	....	473.55	7,157	392.85
Oakum	Lb.	100	....	10.53	100	9.57
Pads	One	6,920	....	1,751.52	6,920	1,568.84
For motorcycles and bicycles		....	....	7,500.00	....	5,117.62
For autos and patrol wagons		....	....	7,500.00	....	6,038.93
Paints, oils, varnishes		....	....	2,400.00	....	2,001.16
Lumber and material		....	....	2,500.00	....	2,012.26
Plumbing and tinsmiths		....	....	1,000.00	....	976.62
Telephone cable		....	....	3,400.00	....	3,144.42
Telephone material		....	....	750.00	....	605.34
Steamboat and launch		....	....	1,000.00	....	953.18
Totals		....	....	$28,652.07	....	$23,135.52

1917 Code No. 1627. Hire of Horses and Vehicles with Drivers.

Amount requested for 1918	$10,800.00
Allowance for 1917, including transfers and S. R. B. to June 30	10,440.00
Requested increase over total allowance available for 1917	360.00
Expenditure against total allowance for 1917, as of June 30	5,190.00
Unencumbered balance of total allowance for 1917, as of June 30	5,250.00
Expended in 12 months from June 30, 1916, to June 30, 1917	10,385.00
Requested increase over expended in 12 months ended June 30, 1917	415.00

1917 Code No. 1628. Storage of Motor Vehicles.

Amount requested for 1918	$1,116.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,810.00
Requested decrease under total allowance available for 1917	694.00
Expenditures against total allowance for 1917 as of June 30	486.00
Unencumbered balance of total allowance for 1917, as of June 30	1,324.00
Expended in 12 months from June 30, 1916, to June 30, 1917	1,088.12
Requested increase over expended in 12 months ended June 30, 1917	27.88

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Mos.			Mos.		
Patrol wagons	12	$35.00	$420.00	11	....	$410.00
Ford touring cars	12	12.00	144.00	7	....	149.00
	Days.			Days		
Motorcycles	276	2.00	552.00	263	....	526.00
Autos	..	....	.....	3	....	3.12
Totals	..	....	$1,116.00	..	....	$1,088.12

1917 Code No. 1629. Shoeing and Boarding Horses, Including Veterinary Services.

Amount requested for 1918	[illegible]
Allowance for 1917, including transfers and S. R. B. to June 30	67,073.00
Requested decrease under total allowance available for 1917	6,111.00

Expenditures against total allowance for 1917, as of June 30	27,631.94
Unencumbered balance of total allowance for 1917, as of June 30	39,441.06
Expended in 12 months from June 30, 1916, to June 30, 1917	56,940.08
Requested increase over expended in 12 months ended June 30, 1917	4,021.92

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Each.	Annum.		Each.		
Boarding horses	2,028	$26.50	$58,512.00	2,088	....	$55,667.60
Shoeing horses	..	....	2,350.00	..	....	1,190.48
Veterinary services	..	....	100.00	..	....	82.00
Totals	..	....	$50,962.00	..	....	$56,940.08

1917 Code No. 1630. Carfare.

Amount requested for 1918	$6,250.80
Allowance for 1917, including transfers and S. R. B. to June 30	5,500.00
Requested increase over total allowance available for 1917	750.00
Expenditures against total allowance for 1917 as of June 30	2,968.80
Unencumbered balance of total allowance for 1917, as of June 30	2,531.20
Expenditures in 12 months from June 30, 1916, to June 30, 1917	6,195.26
Requested increase over expenditures in 12 months ended June 30, 1917	54.74

1917 Code No. 1631. Telephone Service.

Amount requested for 1918	$95,433.49
Allowance for 1917, including transfers and S. R. B. to June 30	89,000.00
Requested increase over total allowance available for 1917	6,433.49
Expenditures against total allowance for 1917 as of June 30	69,713.12
Unencumbered balance of total allowance available for 1917 as of June 30, 1917	19,296.88
Expended in 12 months from June 30, 1916, to June 30, 1917	79,401.41
Requested increase over expended in 12 months ended June 30, 1917	16,032.05

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
Rental of Equipment	....	$3,475.00	....	$3,282.22
Manhattan and The Bronx.				
78 individual lines	....	5,516.56	....	5,693.90
716 signal box and flashlights—				
Manhattan	....	20,000.00	....	20,287.44
The Bronx	....	8,203.30	....	8,276.80
Special circuits and equipment	....	3,408.72	....	3,309.89
399,600 messages	....	7,492.50	....	7,491.97
Toll service	....	1,825.00	....	1,776.96
Brooklyn and Queens.				
Rental of equipment	....	1,261.35	....	1,245.14
161 individual lines	....	4,100.00	....	4,017.46
423 Signal Box and Flashlights—				
Brooklyn	....	15,198.30	....	8,558.89
Queens	....	6,150.00	....	5,787.65
236,000 messages	....	4,425.00	....	4,430.96
Tolls	....	700.00	....	709.24
Richmond.				
Rental of equipment	....	340.20	....	211.65
15 individual lines	....	504.00	....	548.49
54 police signal boxes	....	2,682.00	....	3,229.96
10,750 messages	....	201.56	....	209.05
Tool charges	....	150.00	....	153.03
Local messages	....	200.00	....	180.74
Extension of patrol signal box system in remaining 12 precincts in Brooklyn and 4 preincts in Queens:				
Brooklyn, 240 boxes at $4	....	7,200.00	....	.....
Queens, 80 boxes at $45	....	2,400.00	....	.....
Totals	....	$95,433.49	....	$79,401.44

1917 Code No. 1632. Telegraph, Cable and Mesenger Service.

Amount requested for 1918	$2,250.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,200.00
Requested increase over total allowance available for 1917	50.00
Expenditures against total allowance for 1917, as of June 30	1,221.63
Unencumbered balance of total allowance for 1917, as of June 30	978.37
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,457.22
Requested decrease under expenditures in 12 months ended June 30, 1917	7.22

1917 Code No. 1633A. General Plant Service.

Amount requested for 1918	$10,008.28
Allowance for 1917, including transfers and S. R. B. to June 30	8,800.00
Requested increase over total allowance available for 1917	1,208.28
Expenditures against total allowance for 1917, as of June 30	6,120.14
Unencumbered balance of total allowance for 1917, as of June 30	2,679.86
Expended in 12 months from June 30, 1916, to June 30, 1917	11,750.22
Requested decrease under expended in 12 months ended June 30, 1917	1,741.94

Nature of Service Performed.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Music for parade	$3,100.00	.....	$3,086.00	$3,086.00
Reviewing stands	1,250.00	.....	275.00	275.00
Electric current	1,500.00	$546.86	732.45	1,279.31
Rent of filler	48.00	24.00	24.00	48.00
Rent of tabulating machines	1,630.00	480.00	815.00	1,295.00
Linotype composition	400.00	67.20	256.20	323.46
Binding, sticking, etc	525.00	164.47	351.51	515.98
Water rates	200.00	118.98	73.37	192.35
Rent of attachments	196.28	98.14	98.14	196.28
Cartage	80.00	40.27	3.00	43.27
Remove cells	.....	.....	125.00	125.00
Hang and remove awnings	30.00	410.56	100.00	510.56
Maintenance of gas lamps	250.00	3,518.75	15.80	3,534.55
Numbering tickets, etc	50.00	6.71	36.43	43.14
Grind knife	14.00	6.75	6.40	13.15
News service	150.00	2.58	75.08	77.66
Cleaning carpets, etc	10.00	6.80	3.20	10.00
Alter dictaphone	.....	.....	5.70	5.70
Change combination	.....	.....	1.50	1.50
Use of tug boat	30.00	.....	30.00	30.00
Alter medal	.....	.....	6.30	6.30
Rent of building	.....	82.56	.....	82.56
Remove filing cabinets	.....	55.45	.....	55.45
Sundry items	275.00	.....	.....	.....
Totals	$10,008.28	$5,630.08	$6,120.14	$11,750.22

1917 Code No. 1633B. General Plant Service, Motor Vehicle Repairs.

Amount requested for 1918	$15,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	8,000.00
Requested increase over total allowance available for 1917	7,000.00

Expenditures against total allowance for 1917, as of June 30	7,441.62
Unencumbered balance of total allowance for 1917, as of June 30	558.38
Expended in 12 months from June 30, 1916, to June 30, 1917	12,261.26
Requested increase over expended for 12 months ended June 30, 1917	2,738.74

1917 Code No. 1633C. General Plant Service, General Repairs.

Amount requested for 1918	$80,750.00
Allowance for 1917, including transfers and S. R. B. to June 30	73,500.00
Requested increase over total allowance available for 1917	7,250.00
Expenditures against total allowance for 1917, as of June 30	36,718.75
Unencumbered balance of total allowance for 1917, as of June 30	36,781.25
Expended in 12 months for June 30, 1916, to June 30, 1917	137,474.76
Requested decrease under expended for 12 months ended June 30, 1917	56,724.76

1917 Code No. 1634. Contingencies.

Amount requested for 1918	$100,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	162,900.00
Requested decrease under total allowance available for 1917	62,900.00
Expenditures against total allowance for 1917, as of June 30	118,874.43
Unencumbered balance of total allowance for 1917, as of June 30	43,125.57
Expenditures in 12 months from June 30, 1916, to June 30, 1917	202,332.68
Requested decrease under expenditures in 12 months ended June 30, 1917	102,332.68

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
For Contingent Expenses	$100,000 00	$43,621.40	$41,052.52	$84,673.92
For Expenses in connection with strike	.....	.....	42,405.73	42,405.73
For Expenses in connection with war preparation	.....	75,253.03	.....	$75,253.03
Totals	$100,000.00	$118,874.43	$83,458.25	$202,332.68

1917 Code No. 1635. Fixed Charges and Contributions (Pensions).

Amount requested for 1918	$1,450,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,420,000.00
Requested increase over total allowance available for 1917	30,000.00
Expenditures against total allowance for 1917, as of June 30	900,000.00
Unencumbered balance of total allowance for 1917, as of June 30	520,000.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	1,433,500.00
Requested increase over expenditures in 12 months ended to June 30, 1917	16,500 00

CITY CHAMBERLAIN.

Allowance for 1917	$60,045.00
Requested for 1918	61,346.63
Net increase requested over 1917	1,301.63

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
110	$57,650.00	$58,830.00	$1,180.00	.....
111	2,000.00	1,580.00	.....	$420.00
112	50.00	591.50	541.50	.....
113	100.00	140.00	40.00	.....
114	75.00	75.00	.....	.....
115	170.00	130.13	.....	39.87
Totals	$60,045.00	$61,346.63	$1,301.63	.....

1917 Code No. 110. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	28	$57,650.00
Requested for 1918	28	58,830.00
Net increases in salaries requested	....	1,300.00
Net reduction in force requested	....	120.00
Net total increase requested	....	1,180.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Chamberlain	1	$12,000.00	$12,000.00	1	$12,000.00	$12,000.00
Deputy Chamberlain	1	5,000.00	5,000.00	1	5,000.00	5,000.00
Secretary	1	2,160.00	2,160.00	1	2,160.00	2,160.00
*a*Bookkeeper	2	3,180.00	6,360.00	2	3,000.00	6,000.00
*b*Bookkeeper	1	2,160.00	2,160.00	1	2,000.00	2,000.00
Bookkeeper	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Bookkeeper	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Warrant Clerk (Chief)	1	4,000.00	4,000.00	1	4,000.00	4,000.00
*c*Clerk	1	2,160.00	2,160.00	1	1,950.00	1,950.00
Clerk	1	1,680.00	1,680.00	1	1,680.00	1,680.00
*d*Clerk	1	1,680.00	1,680.00	1	1,650.00	1,650.00
*e*Clerk	1	1,680.00	1,680.00	1	1,500.00	1,500.00
Clerk	1	1,440.00	1,440.00	1	1,440.00	1,440.00
Clerk	3	1,320.00	3,960.00	3	1,320.00	3,960.00
*f*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*g*Clerk	1	660.00	660.00	1	600.00	600.00
Clerk	1	360.00	360.00	1	360.00	360.00
*h*Stenographer and Typewriter	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Stenographer	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Stenographer	1	960.00	960.00	1	960.00	960.00
Stenographer and Typewriter	1	900.00	900.00	1	900.00	900.00
*i*Typewriter Accountant	1	1,200.00	1,200.00	1	1,140.00	1,140.00
Bank Messenger	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Messenger	1	750.00	750.00	1	750.00	750.00
Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Balance unassigned	..	.....	.....	..	120.00	120.00
Totals	28	.....	$58,830.00	28	.....	$57,650.00

*a*Increase of $180 each requested for Andrew J. Galligan and Charles W. Dickson. *b*Increase of $160 requested for Edward W. O'Hara. *c*Increase of $210 requested for Henry Weiss. *d*Increase of $30 requested for William J. Carroll. *e*Increase of $180 requested for Patrick J. Sherry. *f*Increase of $120 requested for Joseph J. Foster. *g*Increase of $60 requested for Warren F. Althisar. *h*Increase of $120 requested for Laurence J. Ryan. *i*Increase of $60 requested for Grace G. Cassidy.

1917 Code No. 111. Supplies.

Amount requested for 1918	$1,580.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,000.00
Requested decrease under total allowance for 1917	420.00
Total consumption first six months 1917	640.61
Stock on hand and supplies ordered but not delivered June 30, 1917	24.70
Unencumbered balance of total allowance for 1917 as of June 30	1,334.69
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,459.29
Requested increase over consumption in 12 months ended June 30, 1917	120.71

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Towels and soap	..	....	....	$50.00	....	$49.40
Postage stamps	..	750	$2.00	1,500.00	687½	1,375.00
"Not specified" supplies	..	....	....	30.00	....	34.89
Totals		....	....	$1,580.00	....	$1,459.29

1917 Code No. 112. Equipment.
Furniture and Fittings, Typewriters, Etc.

Amount requested for 1918	$591.50
Allowance for 1917, including transfers and S. R. B. to June 30	50.00
Requested increase over total allowance for 1917	541.50
Total issued first six months 1917	3.25
Unencumbered balance of total allowance for 1917 as of June 30	46.75
Issued for 12 months from June 30, 1916, to June 30, 1917	32.80
Requested increase over issued for 12 months ended June 30, 1917	558.70

1917 Code No. 113. General Repairs.

Amount requested for 1918	$140.00
Allowance for 1917, including transfers and S. R. B. to June 30	100.00
Requested increase over total allowance for 1917	40.00
Expenditures against total allowance for 1917 as of June 30	7.10
Unencumbered balance of total allowance for 1917 as of June 30	92.90
Expended in 12 months from June 30, 1916, to June 30, 1917	23.10
Requested increase over expended for 12 months ended June 30, 1917	116.90

1917 Code No. 114. Communication, Telephone Service.
Worth 35 (1 *Extension*).

Amount requested for 1918	$75.00
Allowance for 1917, including transfers and S. R. B. to June 30	75.00
Expenditures against total allowance for 1917 as of June 30	30.51
Unencumbered balance of total allowance for 1917 as of June 30	44.49
Expended in 12 months from June 30, 1916, to June 30, 1917	68.73
Requested increase over expended in 12 months ended June 30, 1917	6.27

1917 Code No. 115. Contingencies.

Amount requested for 1918	$130.13
Allowance for 1917, including transfers and S. R. B. to June 30	170.00
Requested decrease under total allowance for 1917	39.87
Expenditures against total allowance for 1917 as of June 30	78.31
Unencumbered balance of total allowance for 1917 as of June 30	91.69
Expenditures in 12 months from June 30, 1916, to June 30, 1917	121.89
Requested increase over expenditures in 12 months ended June 30, 1917.	8.24

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Meals for employees working overtime	$25.00	$24.75	.....	$24.75
Carfares for employees	65.00	32.80	$32.20	65.00
Premium on $5,000 "holdup" policy (insurance) for Bank Messenger.	10.13	6.66	.....	6.66
"Not specified"	30.00	14.10	11.38	25.48
Totals	$130.13	$78.31	$43.58	$121.89

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.
Administration.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$426,133.40	$540.00	$426,673.40
Requested for 1918	496,281.67	.....	496,281.67
Net increase requested over 1917	70,148.27	.....	70,148.27
Net decrease requested under 1917	.....	540.00	540.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1209	$22,510.00	$25,270.00	$2,760.00	.....
1210TC	6,780.00	7,380.00	1,140.00	.....
1211	13,920.00	21,336.00	7,416.00	.....
1213	68 032.25	74,108.75	6,076.50	.....
1215	4,416.00	4,416.00	.....	.....
1216	194,048.25	229,274.50	35,226.25	.....
1217	17,143.70	19,847.20	2,703.50	.....
1219	1,458.00	1,956.21	498.21	.....
1220	4,813.00	5,504.30	691.30	.....
1221	858.00	852.18	.....	5.82
1223	4,622.00	4,620.25	.....	1.75
1224	1,488.00	2,360.25	872.25	.....
1225	1,025.00	1,537.44	512.44	.....
1226	79.00	92.75	13.75	.....
1227	297.00	206.00	.....	91.00
1228	2,400.00	5,192.50	2,792.50	.....
1229	3,583.00	3,336.67	.....	246.33
1230	15,666.00	19,828.50	4,162.50	.....
1231	15,554.00	19,203.17	3,649.17	.....
1232	1,187.20	581.50	.....	605.70
1233	113.00	113.00	.....	.....
1234	34,563.00	40,962.50	6,399.50	.....
1235	367.00	367.00	.....	.....
1236	3,840.00	.....	.....	3,840.00
1237	160.00	160.00	.....	.....
1238	596.00	596.00	.....	.....
1239	1,034.00	1,059.00	25.00	.....
1240	6,120.00	6,120.00	.....	.....
Totals	$426,673.40	$496,281.67	$74,938.87	$4,790.60

1917 Code No. 1209. Salaries, Regular Employees, Administration, General.

	Incumbents.	Amount.
Schedule total, June 30, 1917	15	$22,510.00
Requested for 1918	16	25,270.00
Net increases in salaries requested	....	1,620.00
Net added force requested	....	1,140.00
Net total increase requested	....	2,760.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Private Secretary	1	$3,000.00	$3,000.00	1	$3,000.00	$3,000.00
Superintendent	1	4,000.00	4,000.00	1	4,000.00	4,000.00
*a*Assistant Superintendent	2	1,800.00	3,600.00	2	1,500.00	3,000.00
*b*Stenographer and Typewriter	2	1,200.00	2,400.00	2	1,140.00	2,280.00
*c*Bookkeeper	1	2,370.00	2,370.00	1	2,250.00	2,250.00
*d*Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*e*Clerk	1	1,440.00	1,440.00	1	1,200.00	1,200.00
*f*Clerk	1	1,200.00	1,200.00	..	.....	.....
*g*Clerk	..	.....	.....	2	960.00	1,920.00
*f*Clerk	1	840.00	840.00	..	.....	.....
*h*Clerk	1	960.00	960.00	1	840.00	840.00
*i*Helper (Storeroom)	1	960.00	960.00	1	900.00	900.00
*j*Storekeeper	1	960.00	960.00	1	900.00	900.00
*k*Telephone Operator	1	840.00	840.00	1	780.00	780.00
*l*Messenger	1	1,140.00	1,140.00	..	.....	.....
Totals	16	.....	$25,270.00	15	.....	$22,510.00

*a*Increase of $300 each requested for James Brown and Conrad Trede. *b*Increase of $60 each requested for Estelle Levin and Martha W. Mellon. *c*Increase of $120 requested for John H. Bergen. *d*Increase of $120 requested for Samuel Ackerman. *e*Increase of $240 requested for James M. Dunn, Jr. *f*New. *g*Dropped. *h*Increase of $120 requested for John J. Marquart. *i*Increase of $60 requested for Julius Ruppert. *j*Increase of $60 requested for James P. Lillis. *k*Increase of $60 requested for Mary M. Kane. *l*Transferred from Code 1216.

1917 Code No. 1210TC. Personal Service, Regular Employees, Administration, Engineering.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	4	$6 240.00	$540.00	$6,780.00
Requested for 1918	4	7,380.00	.....	7,380.00
Net total increase requested	....	1,140.00	.....	1,140.00
Net increase requested due to change in distribution	....	540.00	.....	540.00
Net increase requested due to salary increase	....	600.00	.. ..	600.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$2,280.00	$2.280.00	1	$2,100.00	$2,100.00
*b*Asst. Architect, Landscape	1	2,280.00	2,280.00	1	2,100.00	2,100.00
*c*Transitman	1	1,680.00	1,680.00	1	1,500.00	1,500.00
*d*Rodman	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Totals	4	.....	$7,380.00	4	.....	$6,780.00

*a*Increase of $180 requested for F. A. Seymour. *b*Increase of $180 requested for Arthur G. Waldreson. *c*Increase of $180 requested for Michael Naughton. *d*Increase of $60 requested for Frank A. Holohan.

1917 Code No. 1211. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	16	$13,920.00
Requested for 1918	25	21,336.00
Net increases in salaries requested	....	1,576.00
Net added force requested	9	5,840.00
Net total increase requested	....	7,416.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Head Gardener	1	$2,280.00	$2,280.00	1	$2,100.00	$2,100.00
Janitress	1	600.00	600.00	1	600.00	600.00
*b*Attendant	1	984.00	984.00	1	840.00	840.00
*c*Attendant	1	876.00	876.00	1	780.00	780.00
*d*Attendant	5	840.00	4,200.00	5	780.00	3,900.00
*e*Watchman	6	792.00	4,752.00	6	720.00	4,320.00
*f*Arboriculturist	1	1,560.00	1,560.00	1	1,380.00	1,380.00
*g*Caretaker (Women)	8	660.00	5,280.00	..	.....	.....
*h*Caretaker (Women)	1	804.00	804.00	..	.....	.....
Totals	25	.....	$21,336.00	16	.....	$13,920.00

*a*Increase of $180 requested for John F. Walsh, Jr. *b*Increase of $144 requested for Charles F. Carroll. *c*Increase of $96 requested for John J. Whelan. *d*Increase of $60 each requested. *e*Increase of $72 each requested. *f*Increase of $180 requested for William F. Lang. *g*Transferred from Code 1216 and increase of $21.25 each requested. *h*Transferred from Code 1213 and increase of $74 requested for Elizabeth Melody.

1917 Code No. 1213. Wages Regular Employees, Care of Parks, Boulevards and Trees.

	Incumbents.	Amount.
Schedule total June 30, 1917	63	$68,032.25
Requested for 1918	62	72,108.75
Net increase requested due to wage increase	....	6,624.25
Net increase requested due to added time of force on June schedule	....	182.25
Net decrease requested due to reduction in force	....	730.00
Net total increase requested	....	6,076.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Foreman	16	$4.00	365	$23,360.00	16	$3.50	365	$20,440.00
*b*Assistant Foreman	1	4.00	365	1,440.00	1	3.00	365	1,095.00
*c*Assistant Foreman	6	3.25	365	9,490.00	6	3.00	365	6,570.00
*f*Assistant Foreman	1	3.25	365	1,173.75	1	2.75	365	1,003.75
*f*Assistant Foreman	1	3.25	365	1.173.75	1	2.75	313	860.75
Foreman Mechanic	1	5.50	313	1,721.50	1	5.50	313	1,721.50
Varnisher	1	5.00	277½	1,387.50	1	5.00	277	1,385.00
Sign Painter	1	5.00	277½	1,387.50	1	5.00	277	1,385.00
*f*Blacksmith	1	5.00	303	1,515.00	1	4.50	26	117.00
*e*Blacksmith	..	....	...	.....	..	5.00	277	1,385.00
*f*Blacksmith's Helper	1	3.50	303	1,060.50	1	3.00	26	78.00
*c*Blacksmith's Helper	..	....	...	.....	..	3.50	277	969.50
*f*Blacksmith's Helper	1	3.50	277½	971.25	1	3.00	24	72.00
*e*Blacksmith's Helper	..	....	...	.....	..	3.50	253	885.50
Wheelwright	1	4.00	277½	1,110.00	1	4.00	277	1,108.00
*f*Saw Filer	1	4.00	277½	1,110.00	1	3.50	277	969.50
Gardener	1	4.00	365	1,460.00	1	4.00	365	1,460.00
*c*Gardener	8	3.00	365	8.760.00	8	2.75	365	8,030.00
*c*Gardener	9	3.00	313	8,451.00	9	2.75	313	7,746.75
*j*Climber and Pruner	3	2.80	303	2,545.20	3	2.50	303	2,272.50
*k*Cottage Attendant	..	.....	...	.....	1	2.00	365	730.00
Machine Woodworker	1	5.00	277½	1,387.50	1	5.00	277	1,385.00
*f*Foreman of Stable	1	4.00	365	1,460.00	1	3.50	365	1,277.50
*m*Stableman	3	2.70	365	2956.50	3	2.50	365	2,737.50
*m*Driver	3	2.70	313	2,535.30	3	2.50	313	2,347.50
Totals	62	....	...	$74,108.75	63	....	...	$68,032.25

*a*Increase of 50 cents each per day requested. *b*Increase of $1 per day requested

for Edmund F. Murphy. *c*Increase of 25 cents each per day requested. *e*Dropped. *f*Increase of 50 cents per day requested. *j*Increase of 30 cents per day requested. *k*Transferred to Code 1211. *m*Increase of 20 cents per day requested.

1917 Code No. 1215. Wages Temporary Employees, Operation of Playgrounds.
Playground Attendants 147 days at $3.00 per day. .....

Schedule total June 30, 1917	$4,416.00
Used first six months 1917	1,305.00
Requested for 1918	4,416.00

1917 Code No. 1216. Wages, Temporary Employees, Care of Parks and Boulevards.

Schedule total, June 30, 1917	$194,048.25
Used first six months 1917	89,987.01
Requested for 1918	229,274.50
Net increase requested due to wage increases	12,974.75
Net increase requested due to additional time or force	26,958.00
Net decrease requested due to reduction in time or force	4,706.50
Net total increase requested	35,226.25

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Mason	240	$5.00	$1,200.00	200	$5.00	$1,000.00
Plumber	555	5.50	3,052.50	555	5.50	3,052.50
Painter	1,408	5.00	7,040.00	1,150	5.00	5,750.00
Tinsmith	200	5.00	1,000.00	100	5.00	500.00
Carpenter	1,936	5.00	9,680.00	2,150	5.00	10,750.00
*a*Laborer	..	....	.....	61,550	2.50	153,875.00
Laborer	60,000	2.70	162,000.00	1,805	2.70	4,873.50
*b*Laborer	6,720	2.80	18,816.00	..	....	.....
*b*Laborer	1,920	2.90	5,568.00	..	....	.....
*b*Laborer	2,619	3.00	7,857.00	..	....	.....
Auto Lawn Mower Engineer	716	3.50	2,506.00	716	3.50	2,506.00
Steam Roller Engineer	200	5.50	1,100.00	200	5.50	1,100.00
Stoker	448	3.00	1,344.00	448	3.00	1,344.00
Engineman	1,212	3.50	4,242.00	606	3.50	2,121.00
*c*Cleaners	1,177	2.00	2,354.00	3,255	1.75	5,696.25
*a*Automobile Machinist	..	....	.....	70	4.50	315.00
Automobile Machinist	303	5.00	1,515.00	233	5.00	1,165.00
Totals	..	....	$229,274.50	..	....	$194,048.25

*a*Dropped. *b*New. *c*Increase of 25 cents per day each requested.

1917 Code No. 1217. Wages, Temporary Employees, Care of Trees in City Streets.

Schedule total, June 30, 1917	$17,143.70
Requested for 1918	19,847.20
Net increase requested due to wage increases	1,818.00
Net increase requested due to additional time or force	885.50
Net total increase requested	2,703.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Engineman	588	$3.50	$2,058.00	535	$3.50	$1,872.50
*a*Climber and Pruner	606	3.00	1,818.00	606	2.70	1,636.20
*a*Climber and Pruner	5,704	2.80	15,971.20	5,454	2.50	13,635.00
Totals	6,898	....	$19,847.20	6,595	....	$17,143.70

*a*Increase of 30 cents per day requested.

1917 Code No. 1219. Supplies, Forage and Veterinary Supplies.

Amount requested for 1918	$1,956.21
Allowance for 1917, including transfers and S. R. B. to June 30	1,458.00
Requested increase over total allowance for 1917	498.21
Expenditures against total allowance available for 1917, as of June 30	1,200.54
Unencumbered balance of total allowance for 1917, as of June 30	257.46
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,769.17
Average daily per capita consumption in 12 months ended June 30, 1917.	32.864
Average daily per capita cost in 12 months ended June 30, 1917	.53856
Average number of horses per day first six months 1917	9
Daily per capita consumption of forage in pounds first six months 1917.	33.28
Daily per capita cost of horses incl. vet. service first six months 1917	$0.5875
Estimated average number of horses per day in 1918	9
Estimated daily per capita consumption of forage in pounds in 1918	32.89
Estimated daily per capita cost of horses, incl. veterinary service in 1918	$0.5955

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Oats	Cwt.	475	$2.50	$1,187.50	47,440	$1,003.44
Hay	Cwt.	416	1.25	520.00	41,562	549.09
Straw	Cwt.	165	90	148.50	16,521	158.68
Bran	Cwt.	20	1.85	37.50	1,950	32.95
Oil Meal	Lb.	230	.03	6.90	230	5.70
Salt	Lb.	190	.02	3.80	190	1.90
Salts, Glanbur	Lb.	25	.06	1.50	....	.....
Lard	Lb.	....	....	.....	35	7.40
Gold Dust Powder	Box	4	.19	.76	4	.76
Vaseline	Lb.	50	.18	9.00	9	1.80
Gall Cure	Box	9	....	2.00	9	2.00
Liniment, horse	Gal.	5	2.75	13.75	1	2.50
Dressing, hoof	Gal.	10	1.75	17.50	....	.....
Zinc salve	Lb.	10	.75	7.50	150	1.15
Petrolatum	Lb.	....	....	.....	10	1.80
Totals		....	....	$1,956.21	....	$1,769.17

1917 Code No. 1220. Fuel Supplies.

Amount requested for 1918	$5,504.30
Allowance for 1917, including transfers and S. R. B. to June 30	4,813.00
Requested increase over total allowance for 1917	691.30
Total consumption first six months 1917	2,835.71
Stock on hand and supplies ordered but not delivered June 30, 1917	632.77
Unencumbered balance of total allowance for 1917, as of June 30	1,671.64
Consumption in 12 months from June 30, 1916, to June 30, 1917	4,521.28
Requested increase over consumption in 12 months ended June 30, 1917	983.02

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Coal, egg	Cwt.	13,750	$0.38	$5,225.00	13,748.52	$4,405.08
Coal, nut	Cwt.	90	.38	34.20	90	26.68
Coal, Cumberland	Cwt.	116	4.75	55.10	116	45.00
Oil, astral	Gal.	1,000	.09	90.00	627	44.52
Totals		....	....	$5,404.30	....	$4,521.28

1917 Code No. 1221. Office Supplies.

Amount requested for 1918	$852.18
Allowance for 1917, including transfers and S. R. B. to June 30	858.00
Requested decrease under total allowance for 1917	5.82
Total consumption first six months 1917	457.43
Stock on hand and supplies ordered but not delivered June 30, 1917	12.20
Unencumbered balance of total allowance for 1917, as of June 30	391.97
Consumption in 12 months from June 30, 1916, to June 30, 1917	674.92
Requested increase over consumption in 12 months ended June 30, 1917	177.26

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Postage	Bulk	....	....	$750.00	....	$580.00
Towels	Mo.	12	$2.53	30.36	12	28.83
Staps, rubber	Pc.	....	....	.....	33	11.95
Amendment to Charter	Pc.	1	....	1.00	1	1.00
Deronax, for Mimeograph	Bot.	2	.25	.50	2	.50
Cloths, for Mimeograph	Doz.	1	....	.75	1	.75
Stencil, for Mimeograph	Quire	2	....	7.00	2	7.00
Paper, blueprint, No. 224, 36-in.	Roll	8	.95	7.60	8	8.54
Cloth, blueprint, No. 228, 36-in.	Roll	3	3.20	9.60	3	8.55
Calendar pad	Pc.	1	....	.75	1	.75
Cups, paper, drinking	C	3	....	1.20	3	1.20
Ink, Mimeograph	Can	1	....	3.00	1	3.00
Ink, Finger-print	Can	1	....	.50	1	.50
Ink, pad, 4-oz	Can	2	....	2.00	2	2.00
Ink, number machine	Bot.	1	....	.30	1	.30
Pads, ink	Pc.	6	.30	1.80	6	1.80
Daters	Pc.	6	.25	1.50	6	1.35
Ribbons, typewriter	Pc.	12	....	9.00	12	9.00
Paper, cross-section	Roll	1	....	5.25	1	5.25
Cards, white, ruled	M	1	....	2.65	1	2.65
Pencils, Eldorado, 6-H	Doz.	1	.75	.75	....	.....
Pencils, Eldorado, 4-H	Doz.	2	.75	1.50	....	.....
Pencils, Eldorado, H	Doz.	1	.75	.75	....	.....
Pencils, Eldorado, F	Doz.	1	.75	.75	....	.....
Pencils, Eldorado, BB	Doz.	1	.75	.75	....	.....
Paper, drawing, "Universal," No. 55	10-Yd. Roll	2	2.20	4.40	....	.....
Erasers, Ink, Alba No. 3418	Doz.	1	.50	.50	....	.....
Erasers, pencil, Alba No. 3416, 16 to lb.	Doz.	1	.99	.99	....	.....
Pointers, pencil, No. 3507	Doz.	1	.99	.99	....	.....
Ink, waterproof black drawing No. 2969	Doz.	1	2.25	2.25	....	.....
Ink, drawing, carmine, No. 2971	Doz.	¼	2.25	.56	....	.....
Ink, drawing, green, No. 2976	Doz.	¼	2.25	.56	....	.....
Ink, drawing, orange, No. 2981	Doz.	¼	2.25	.56	....	.....
Ink, drawing, blue, No. 3005	Doz.	¼	2.25	.56	....	.....
Tacks, thumb, No. 2636	Doz.	2	.60	1.20	....	.....
Tacks, thumb, No. 2679	Box	1	.35	.35	....	.....
Totals		....	....	$852.18	....	$674.92

1917 Code No. 1223. Botanical and Agricultural Supplies.

Amount requested for 1918	$4,620.25
Allowance for 1917, including transfers and S. R. B. to June 30	4,622.00
Requested decrease under total allowance for 1917	1.75
Total consumption first six months 1917	1,573.16
Stock on hand and supplies ordered but not delivered June 30, 1917	1,735.70
Unencumbered balance of total allowance for 1917, as of June 30	1,677.52
Consumption in 12 months from June 30, 1916, to June 30, 1917	3,593.47
Requested increase over consumption in 12 months ended June 30, 1917	1,026.78

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Lime sulphur solution	Bbl	....	....	.....	4	$25.00
Arsenate of lead	Lb.	12,000	$0.09	$1,080.00	5,344	427.54
Grass seed	Lb.	3,500	.27	945.00	3,058	623.86
Kerosene emulsion	Gal.	250	.35	87.50	....	.....
Glyceroil (removing worms)	Lb.	1,450	.07	101.50	1,437	86.22
Bulbs, assorted (tulip)	M	144	....	1,250.00	144	1,278.50
Flower seed	Oz.	105	....	105.00	105½	134.70
Sphagnum moss	Bale	2	2.50	5.00	2	5.00
Lemon oil	Gal.	10	2.00	20.00	10	20.00
Twine binder (12 balls)	Lb.	60	.25	15.00	60	14.40
Slug shot	Lb.	50	.065	3.25	50	3.25
Fertilizer, bone meal	Ton	5	50.00	250.00	1½	72.50
Bulbs, flowering, asst.	Pc.	....	....	50.00	625	141.00
Trees, poplars	Bulk	....	....	.....	50	50.00
Trees, Lindens	Bulk	....	....	.....	125	375.00
Trees, cedars	Bulk	....	....	700.00	30	164.50
Trees, Norway maples	Bulk	....	....	.....	47	141.00
Trees, Magnolia Kobus	Bulk	....	....	.....	5	25.00
Tobacco dust	Lb.	200	.04	8.00	200	6.00
Totals		....	....	$4,620.25	....	$3,593.47

1917 Code No. 1224. Motor Vehicle Supplies.

Amount requested for 1918	$2,360.25
Allowance for 1917, including transfers and S. R. B to June 30	1,488.00
Requested increase over total allowance for 1917	872.25
Total consumption first six months 1917	862.46
Stock on hand and supplies ordered but not delivered June 30, 1917	1,054.81
Unencumbered balance of total allowance for 1917, as of June 30	140.81
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,591.45
Requested increase over consumption in 12 months ended June 30, 1917	768.80

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Batteries, dry	Pc.	175	$.35	$61.25	175	$40.22
Pyrene Killfire	Gal.	....	....	.....	¼	.88
Grease, lubricating	Lb.	....	....	.....	20	1.19
Grease, lubricating, No. 3	Lb.	230	.10	23.00	110	6.06
Grease, lubricating, No. 1	Lb.	350	.10	35.00	250	6.93
Oil, gas Eng., Cyl., Grade B	Gal.	600	.30	180.00	528	132.59
Spark plugs, ½ in.	Pc.	36	.40	14.40	36	12.76
Spark plugs, ⅜ in.	Pc.	4	.40	1.60	4	1.40
Spark plugs, ⅞ in.	Pc.	5	.40	2.00	5	1.70
Spark plugs, Motorcycle	Pc.	4	.75	3.00	2	1.50
Gasoline	Gal.	8,500	.24	2,040.00	6,080	1,386.22
Totals		....	....	$2,360.25	....	$1,591.45

1917 Code No. 1225. Supplies—Other Supplies.

Amount requested for 1918	$1,537.44
Allowance for 1917, including transfers and S. R. B to June 30	1,025.00

Requested increase over total allowance for 1917	512.44
Total consumption first six months 1917	860.79
Stock on hand and supplies ordered but not delivered June 30, 1917	470.61
Unencumbered balance of total allowance for 1917, as of June 30	32.62
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,156.80
Requested increase over consumption in 12 months ended June 30, 1917	380.64

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Batteries, dry	Pc.	50	$0.35	$17.50	32	$7.33
Candles, plumbers'	Pc.	....	....	.....	26	.87
Cheesecloth	Yd.	300	.07	21.00	287	10.04
Dressing, harness	Qt.	....	....	.....	11	5.50
Emery cloth, No. 3	Pc.	....	....	.....	24	.59
Emery cloth, No. 1	Pc.	....	....	.....	4	.20
Grease, graphite (axel)	Lb.	50	.16	8.00	131	5.24
Grease, lubricating	Lb.	....	....	.....	30	1.79
Oil, astral	Gal.	1,800	.09	162.00	1,838	137.15
Oil, steam engine, cyl., Grade B	Gal.	100	.30	30.00	127	34.29
Oil, bearing, Grade B	Gal.	200	.30	60.00	250½	51.90
Oil, lard	Lb.	....	....	.....	1	.85
Paper, toilet	Roll	4,000	.07	280.00	4,950	179.53
Polish, metal	Gal.	....	....	.....	3	1.95
Waste, colored	Lb.	100	.12	12.00	222	18.76
Waste, white	Lb.	100	.15	15.00	73	6.57
Tennis whiting	Lb.	8,000	.02	160.00	7,100	102.70
Cold water paint (tennis)	Lb.	1,500	.06	90.00	1,280	70.40
Wicks, lamp	Pc.	24	.02	.48	6	.12
Wicks, oil stove	Pc.	18	.02	.36	18	2.37
Mantels, Welsbach	Pc.	120	.23	27.60	120	21.60
Wicks, lantern	Pc.	....	....	.....	87	.25
Bon Ami	Pc.	....	....	.....	44	3.54
Disinfectant	Gal.	100	.60	60.00	60⅜	35.71
Powder, scouring	Lb.	....	....	.....	114	4.43
Chloride lime	Lb.	....	....	.....	30	.30
Sapolio	Pc.	100	.05	5.00	10	.70
Soap, laundry	Lb.	200	.08	16.00	199	13.44
Soap, castile	Lb.	25	.10	2.50	17¾	1.78
Soap, Ivory	Pc.	....	....	.....	194	7.76
Soap, Fairy	Pc.	....	....	.....	108	4.15
Golf permit checks	Pc.	10,000	.03	300.00	9,000	270.00
Medical supplies	Bulk	....	....	50.00	....	39.04
Ice, rock salt and fuse wire	Bulk	....	....	.....	....	1.05
Washing soda	Lb.	....	....	.....	5	.08
Gasoline	Gal.	500	.24	120.00	287½	68.82
Candles, lantern	Pc.	500	.02	10.00	500	10.00
Colored fire (powder)	Lb.	....	....	.....	50	36.00
Checks, bath house	Pc.	1,500	.06	90.00	....	.....
Totals		....	....	$1,537.44	....	$1,156.80

1917 Code No. 1226. Office Equipment.

Amount requested for 1918	$92.75
Allowance for 1917 including transfers and S. R. B. to June 30	79.00
Requested increase over total allowance available for 1917	13.75
Total issued first six months 1917	76.33
Unencumbered balance of total allowance for 1917 as of June 30	2.67
Issued for 12 months from June 30, 1916, to June 30, 1917	134.36
Requested decrease under issued for 12 months ended June 30, 1917	41.61

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Cases, file, No. 77	Pc.	....	....	.....	15	$33.75
Folders, No. 3404 T—½	C	3	$1.25	$3.75	5	5.60
Guides, No. 40, Manila, 5 by 3	Set	1	....	.50	1	.40
Guides, No. 404, pasteboard	C	1	....	5.70	1	5.60
Guides, Manila, letter size	Set	8	.70	5.60	8	5.30
Tapes, steel, 50 feet	Pc.	....	....	.....	3	10.53
Fastener, paper, No. 1	Pc.	....	....	.....	1	2.50
Compressors, file	Pc.	12	.35	4.20	18	5.40
Typewriter, Underwood, No. 5	Pc.	1	....	73.00	1	63.03
Clipper paper fastener	Pc.	....	....	.....	1	2.25
Totals		....	....	$92.75	....	$134.36

1917 Code No. 1227. Educational and Recreational Equipment.

Amount requested for 1918	$206.83
Allowance for 1917 including transfers and S. R. B to June 30	297.00
Requested decrease under total allowance available for 1917	91.00
Total issued first six months 1917	154.17
Stock on hand and equipment ordered but not delivered June 30, 1917	106.66
Unencumbered balance of total allowance for 1917 as of June 30	36.17
Issued for 12 months from June 30, 1916, to June 30, 1917	154.17
Requested increase over issued for 12 months ended June 30, 1917	51.83

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Basket balls, indoor	Pc.	16	$3.00	$48.00	2	$6.00
Tennis nets	Pc.	50	1.50	75.00	50	86.67
Saws, coping	Pc.	12	.20	2.40	....	.....
Lanterns	Pc.	....	....	.....	200	30.00
Lanterns	Pc.	....	....	.....	300	30.00
Flags, American, 17 in	Doz.	100	.10	10.00	2	1.50
Baseballs, indoor	Pc.	24	.90	21.60	....	.....
Bats, indoor	Pc.	16	.50	8.00	....	.....
Basket ball, light weight	Pc.	8	3.00	24.00	....	.....
Tennis balls	Pc.	16	.25	4.00	....	.....
Baseballs, Junior League	Pc.	16	.50	8.00	....	.....
Rope, wash line skipping	C	4	.50	2.00	....	.....
Saws, coping	Doz.	1	....	3.00	....	.....
Totals		....	....	$200.00	....	$154.17

1917 Code No. 1228. Motor Vehicles and Equipment.

Amount requested for 1918	$5,192.50
Allowance for 1917 including transfers and S. R. B. to June 30	2,400.00
Requested increase over total allowance available for 1917	2,792.50
Total issued first six months 1917	2,238.12
Stock on hand and equipment ordered buf not delivered June 30, 1917	59.74
Unencumbered balance of total allowance for 1917 as of June 30	136.86
Issued for 12 months from June 30, 1916, to June 30, 1917	2,429.90
Requested increase over issued for 12 months ended June 30, 1917	2,762.00

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Shoes, 30 by 3½	Pc.	....	....	.....	3	$40.16
Shoes, 32 by 4	Pc.	....	....	.....	5	78.65
Shoes, 34 by 4	Pc.	10	$19.48	$194.80	....	193.03
Shoes, 30 by 3	Pc.	....	....	.....	2	20.00
Tubes, 30 by 3	Pc.	....	....	.....	2	4.80
Tubes, 30 by 3½	Pc.	....	....	.....	2	6.75
Tubes, 34 by 4, red	Pc.	10	3.57	35.70	4	15.81
Tubes, 34 by 4, grey	Pc.	....	....	.....	2	7.20
Chains, wood, 34 by 4	Set	6	7.00	42.00	....	.....
Truck, Auto, Autocar, 2 ton	Pc.	2	2,360.00	4,720.00	1	1,750.00
Motorcycles, Indian	Pc.	....	....	.....	2	300.00
Tubes, motorcycle	Pc.	....	....	.....	2	4.00
Horns, motorcycle	Pc.	....	....	.....	2	6.00
Handlebars, motorcycle	Pc.	....	....	.....	2	3.20
Hose for pumps	Ft.	....	....	.....	2	.30
Solid tires	Pc.	4	50.00	200.00	....	.....
Totals		....	....	$5,192.50	....	$2,429.90

1917 Code No. 1229. General Plant Equipment.

Amount requested for 1918	$3,336.67
Allowance for 1917, including transfers and S. R. B. to June 30	3,583.00
Requested decrease under total allowance available for 1917	246.33
Total issued first six months 1917	2,890.08
Stock on hand and equipment ordered but not delivered June 30, 1917	12.00
Unencumbered balance of total allowance for 1917 as of June 30	374.59
Issued for 12 months from June 30, 1916, to June 30, 1917	4,179.22
Requested decrease under issued for 12 months ended June 30, 1917	842.55

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Adz and handle	Pc.	....	....	.....	1	$1.55
Axels 1½-in. sq. (65 lbs. each)	Pc.	....	....	.....	3	19.50
Axes, grub	Pc.	36	.50	18.00	33	12.05
Axe, asphalt	Pc.	....	....	.....	4	3.20
Axe, wood	Pc.	12	1.00	.....	21	14.43
Bags, feed, horse	Pc.	....	....	.....	3	4.50
Baskets, waste, willow	Pc.	....	....	.....	2	.83
Brace ratchet for bits	Pc.	....	....	.....	1	1.00
Blades, hack saw, 12-in	Pc.	100	.08	8.00	74	5.31
Blankets, horse, light	Pc.	....	....	.....	4	3.20
Blankets, stable, light	Pc.	....	....	.....	5	3.50
Blankets, horse, heavy	Pc.	....	....	.....	12	16.80
Blocks, double pulley, 6 in.	Pc.	....	....	.....	3	3.00
Blocks, double pulley, 7 in.	Pc.	....	....	.....	1	1.00
Blocks, triple pulley, 6 in.	Pc.	....	....	.....	1	1.32
Boots, rubber	Pair	25	3.25	81.25	29	113.92
Brooms, corn	Pc.	200	.75	150.00	246	145.72
Brooms, push	Pc.	50	.40	20.00	68	29.38
Brooms, steel push	Pc.	....	....	.....	1	.65
Brushes, mane	Pc.	....	....	.....	6	1.53
Brooms, whisk	Pc.	....	....	.....	3	.51
Brushes, tennis marker, 1½-in.	Pc.	....	....	.....	22	4.07
Brushes, tennis marker, 2½-in.	Pc.	....	....	.....	10	3.00
Brushes, window	Pc.	....	....	.....	6	3.00
Buckets, wooden	Pc.	....	....	.....	5	3.02
Brushes, scrubbing	Pc.	75	.15	11.25	92	11.38
Buckets, galv. iron	Pc.	50	.50	25.00	38	13.40
Brushes, pound, 6-0	Pc.	18	3.75	67.50	18	40.87
Brushes, roof, 3-prong	Pc.	3	1.00	3.00	3	3.69
Brushes, steel wire	Pc.	12	.25	3.00	11	2.75
Brushes, varnish, 2½-in.	Pc.	....	....	.....	7	4.03
Brushes, varnish, 6-0	Pc.	12	.85	10.20	13	12.42
Brushes, varnish, 5-0	Pc.	6	.80	4.80	7	4.96
Brushes, whitewash	Pc.	....	....	.....	2	1.42
Brushes, wall, flat, 5-in.	Pc.	....	....	.....	2	2.50
Baseballs, indoor	Pc.	....	....	.....	12	8.40
Baseballs	Pc.	....	....	.....	6	2.16
Basketballs	Pc.	....	....	.....	6	24.00
Bats, baseball	Pc.	....	....	.....	6	2.40
Brush for Mimeograph	Pc.	....	....	.....	1	.25
Bust of Shakespeare	Pc.	....	....	.....	1	40.00
Cans, oil, 2-gal	Pc.	....	....	.....	13	5.20
Cans, sprinkling	Pc.	....	....	.....	13	8.47
Cans, oil, 5-gal	Pc.	24	.75	18.00	17	9.62
Cans, refuse	Pc.	....	....	.....	10	25.00
Chimneys, lamp	Pc.	....	....	.....	7	.73
Cutter, bolt, 36-in	Pc.	2	4.85	9.70	1	3.50
Cloth, green plant bed, 36-in	Pc.	....	....	.....	360	64.80
Crowbars	Pc.	....	....	.....	12	5.50
Brooms, brush	Pc.	....	....	.....	4	11.00
Cups, iron, drinking	Pc.	....	....	.....	1	.15
Cutters, glass	Pc.	....	....	.....	12	1.00
Cutter, pipe, No. 3	Pc.	....	....	.....	1	5.25
Curtains, bath, 4-in. x 6-in	Pc.	4	3.00	12.00	2	2.50
Check, door	Pc.	....	....	.....	1	5.70
Chimneys, No. 53 Welsbach	Pc.	60	.25	15.00	60	12.19
Duster, counter	Pc.	....	....	.....	14	7.33
Duster, painters'	Pc.	....	....	.....	3	1.56
Duster, feather	Pc.	....	....	.....	6	8.94
Drills, twist, asst., 5½-in.	Pc.	....	....	40.00	53	25.69
Drills, twist, No. 1-60	Set	....	....	.....	1	4.05
Files, half round bast., 12-in.	Pc.	....	....	.....	20	4.00
Files, square bast., 10-in.	Pc.	....	....	.....	1	.10
Files, square bast., 8-in.	Pc.	....	....	.....	4	.32
Files, half round bast., 14-in.	Pc.	24	.60	14.40	....	.....
Files, warding, flat, 2d cut, 4-in.	Pc.	....	....	.....	6	.60
Files warding, flat, 2d cut, 7-in.	Pc.	....	....	.....	5	.70
Files, mill, 10-in.	Pc.	....	....	.....	33	3.20
Files, saw, D. E., 10-in.	Pc.	....	....	.....	23	2.53
Files, saw, D. E., 8-in.	Pc.	....	....	.....	48	3.29
Files, saw, D. E., 6-in.	Pc.	....	....	.....	24	1.18
Files, saw, taper, 10-in.	Pc.	....	....	.....	1	.11
Files, mill, bast., 12-in.	Pc.	....	....	.....	34	3.50
Files, flat, bast., 12-in.	Pc.	....	....	.....	8	1.12
Files, mill, bast., 14-in.	Pc.	....	....	.....	55	8.76
Files, mill, bast., 8-in.	Pc.	....	....	.....	55	3.85
Files, round, bast., 12-in.	Pc.	....	....	.....	5	1.00
Files, round, bast., 10-in.	Pc.	....	....	.....	1	.08
Files, round, bast., 14-in.	Pc.	....	....	.....	2	.32
Flags, American, 10 x 15	Pc.	2	26.40	52.80	2	18.04
Flags, American, 8 x 12	Pc.	10	17.80	178.00	6	61.65
Fitches, diamond, ½-in.	Pc.	....	....	.....	2	.14
Fitches, diamond, ¾-in.	Pc.	....	....	.....	2	.20
Fitches, diamond, 1-in.	Pc.	....	....	.....	12	1.50
Fitches, diamond, 1½-in.	Pc.	48	.21	10.08	38	6.99
Fitches, black sable, 1½-in.	Pc.	....	....	.....	1	.95

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Fitches, diamond, 1¼-in.	Pc.	24	3.75	90.00	25	6.77
Forks, hay	Pc.	....	....	.....	6	4.20
Forks, manure	Pc.	....	....	.....	22	12.10
Forks, spading	Pc.	12	.75	9.00	9	5.85
Frames, hack saw	Pc.	....	....	.....	2	.80
Flower pots, 3-in.	M	2½	9.10	22.75	3	27.30
Globes, white lantern	Pc.	....	....	.....	39	3.90
Globes, red lantern	Pc.	50	.20	10.00	24	2.80
Golf tags	Pc.	....	....	.....	1,590	50.40
Grinder, lawn mower, 40-in.	Pc.	....	....	.....	1	87.50
Hammers, sledge, 18-lb.	Pc.	6	2.70	16.20	....	.....
Hammers, striking, 8-lb.	Pc.	6	1.20	7.20	2	1.20
Hammers, carpenter	Pc.	....	....	.....	7	1.69
Hammers, hand drill, 4-lb.	Pc.	6	1.00	6.00	....	.....
Handles, axe	Pc.	....	....	.....	20	2.17
Handles, pick	Pc.	100	.30	30.00	121	20.56
Handles, striking hammer	Pc.	....	....	.....	15	2.25
Handles, sledge hammer	Pc.	....	....	.....	8	1.40
Handles, scythe	Pc.	....	....	.....	21	14.70
Handles, mop	Pc.	....	....	.....	21	3.94
Handles, trap hammer	Pc.	....	....	.....	7	.70
Handles, push broom	Pc.	48	.07	3.36	19	.79
Hatchet, Hunter	Pc.	....	....	.....	8	2.40
Hoe (garden), mason	Pc.	36	.80	28.80	34	8.92
Hods, coal	Pc.	....	....	.....	16	8.80
Hooks, bush	Pc.	....	....	.....	1	.42
Hose, rubber (spraying), 1-2 in.	Ft.	200	.18	36.00	200	22.75
Hose, rubber, 3-4 in.	Ft.	1,000	.18	180.00	375	39.00
Halyard, flag	Lb.	50	.46	23.00	50	21.00
Handles, pruning saw	Pc.	48	.17	8.16	24	3.50
Harrow, spike, 60 tooth, steel	Pc.	....	....	.....	1	15.75
Iron, branding, D. P. B. B.	Pc.	....	....	.....	2	4.00
Iron, soldering, 6 lbs.	Pc.	....	....	.....	1	3.00
Jacks, Sampson	Pc.	....	....	.....	3	10.50
Knife, edging	Pc.	....	....	.....	24	9.00
Knife, putty, 2 in.	Pc.	....	....	.....	1	.18
Knife, putty, 3 in.	Pc.	....	....	.....	2	.49
Lanterns	Pc.	100	.45	45.00	36	15.75
Padlocks	Pc.	75	.85	63.75	71	59.90
Ladders, single, 16 ft.	Pc.	....	....	.....	6	14.40
Levels, spirit	Pc.	....	....	.....	4	2.16
Line, marking	Lb.	....	....	.....	14½	5.80
Lights, Welsbach	Pc.	....	....	.....	80	52.00
Labels for greenhouse, 10 in.	M	2	4.50	9.00	5	22.50
Labels for greenhouse, 6 in.	M	5	1.25	6.25	5	6.25
Labels for greenhouse, 3½ in. wired	M	5	1.80	9.00	5	9.00
Mops, floor	Pc.	48	.45	21.60	101	23.82
Mats, door	Pc.	....	....	.....	2	1.20
Mowers, horse, triple gang	Pc.	....	....	.....	4	1,021.50
Oilers, small, zinc	Pc.	....	....	.....	107	7.47
Pan, dust	Pc.	....	....	.....	9	1.12
Pliers, wire	Pc.	....	....	.....	3	1.05
Pruning heads	Pc.	....	....	.....	55	21.78
Pick axe	Pc.	24	1.00	24.00	43	13.98
Plows, Oliver, 2½ D.	Pc.	2	9.00	18.00	2	18.00
Preservers, life, ring	Pc.	12	3.50	42.00	5	.25
Pump, gas main, force	Pc.	....	....	.....	1	11.50
Planer, ice	Pc.	....	....	.....	3	304.50
Rakes, wooden	Pc.	96	.40	38.40	137	28.76
Rope, manila, ⅜ in. (1⅛ in. cir.)	Lb.	....	....	.....	30½	5.33
Rakes, steel	Pc.	48	.70	33.60	92	50.14
Rammers, paving	Pc.	....	....	.....	2	1.50
Reels, garden	Pc.	....	....	.....	6	3.00
Rope, manila, ¾ in. (2¼ in. cir.)	Lb.	700	.30	210.00	515	106.69
Rope, manila, 1 in. (3 in. cir.)	Lb.	900	.30	270.00	933	186.58
Rope, manila, ½ in. (1½ in. cir.)	Lb.	100	.30	30.00	97	20.92
Rope, steel hoisting	Ft.	....	....	.....	250	42.50
Rope, cotton, ½ in. (1½ in. cir.)	Lb.	72	.46	33.12	1,000	14.40
Rope, cotton, ⅜ in. (¾ in. cir.)	Lb.	35	.46	16.10	700	2.87
Reseater, bibb	Pc.	....	....	.....	1	1.25
Shears, tinsmith	Pc.	....	....	.....	3	6.20
Saw, cross cut, 6 ft.	Pc.	....	....	.....	3	5.18
Saw, cross cut, 18 ft.	Pc.	....	....	.....	1	1.20
Scraper, road, steel	Pc.	....	....	.....	6	11.70
Scarifiers, lawn	Pc.	....	....	.....	6	18.00
Screw drivers, 10 in.	Pc.	....	....	.....	15	2.25
Scythe blades	Pc.	....	....	.....	14	14.00
Scythe brush blades	Pc.	....	....	.....	17	6.95
Scythe stones	Pc.	100	.08	8.00	109	9.37
Shear plow point, No. 2½D.	Pc.	24	.35	8.40	18	6.09
Shear plow point, No. 1.	Pc.	....	....	.....	1	.45
Stone, grinding	Pc.	....	....	.....	1	3.75
Shovels, asphalt	Pc.	12	1.25	15.00	9	7.92
Shears, pruning, hand	Pc.	12	2.50	30.00	15	7.03
Shovels, R. P., long handle	Pc.	12	1.00	12.00	....	.....
Shovels, square, D handle	Pc	48	1.00	48.00	42	30.50
Shovels, post hole	Pc.	....	....	.....	9	6.75
Shovels, snow, iron	Pc.	....	....	.....	120	26.25
Spades, steel	Pc.	....	....	.....	28	18.40
Spades, long handle	Pc.	....	....	.....	1	.70
Shovels, R. P. D. handle	Pc.	200	1.00	200.00	136	92.00
Sickles	Pc.	50	.40	20.00	55	18.90
Saws, pruning	Pc.	....	....	.....	8	3.48
Sponges, painters'	Pc.	....	....	.....	12	3.14
Shears, grass	Pc.	....	....	.....	13	7.42
Shears, grass, long handle	Pc.	....	....	.....	4	10.00
Stoves, oil heater	Pc.	....	....	.....	12	45.00
Shades for Welsbach lights	Pc.	....	....	.....	80	12.00
Stove lifter and shaker	Pc.	....	....	.....	1	.75
Spring door, No. 4, Corbin	Pc.	....	....	.....	1	6.00
Stock and dies, No. 8 screw plate	Pc.	....	....	.....	1	15.85
Shears for punch	Pc.	....	....	.....	1	4.00
Tampers, asphalt	Pc.	....	....	.....	6	6.75
Wrench, monkey, 6 in.	Pc.	....	....	.....	8	2.40
Wrench, monkey, 10 in.	Pc.	....	....	.....	7	3.15
Wrench, monkey, 12 in.	Pc.	....	....	.....	1	.44
Wrench, monkey, 15 in.	Pc.	....	....	.....	3	1.95
Wrench, Stillson, 14 in.	Pc.	....	....	.....	1	1.00
Wrench, Stillson, 18 in.	Pc	....	....	.....	5	4.06
Wrench, Stillson, 24 in.	Pc.	6	2.00	12.00	5	9.35
Wheelbarrows, iron body	Pc.	12	5.00	60.00	8	33.80
Wringer, mop	Pc.	....	....	.....	8	7.20
Tapes, Harvard, 100 ft., K. & E.	Pc	....	....	.....	1	3.08
Tapes, Liliput, 50 ft., K. & E.	Pc.	....	....	.....	2	5.50
Winches, single drum, 9 x 16.	Pc.	....	....	.....	2	130.00
Vise, swivel bench, 75 lbs.	Pc.	....	....	.....	1	11.75
Thimbles, oval, for swings, ¾ in.	Pc.	....	....	.....	124	8.68
Thimbles, round, for swings, ¾ in.	Pc.	....	....	.....	100	3.00
Plow, No. Z, Oliver	Pc.	....	....	.....	1	9.11
Tubs, plant, 16½ by 15¾	Pc.	....	....	.....	6	14.70
Tubs, plant, 19½ by 17	Pc.	....	....	.....	6	15.90
Tubs, plant, 22½ by 18½	Pc.	....	....	.....	6	20.70
Tubs, plant, 25 by 22	Pc.	....	....	.....	6	33.00
Pumps, closet, big giant	Pc.	....	....	.....	5	62.50
Acetylene welding outfit	Pc.	1	....	100.00	....	.....
Emery wheel comp. with motor	Pc.	1	....	75.00	....	.....
Miscellaneous	Bulk	....	....	100.00	....	.....
Eureka hub boring machine No. 2		1	....	144.00	....	.....
Lathe, 16 in., complete with motor		1	....	400.00	....	.....
Totals		....	....	$3,336.67	....	$4,179.22

1917 Code No. 1230. Highway Materials.

Amount requested for 1918	$19,828.50
Allowance for 1917, including transfers and S. R. B. to June 30	15,666.00
Requested increase over total allowance for 1917	4,162.50
Total consumption first six months 1917	6,505.49
Stock on hand and materials ordered but not delivered June 30	24,465.87
Unencumbered balance of total allowance for 1917 as of June 30	93.62
Consumption for 12 months from June 30, 1916, to June 30, 1917	23,175.86
Requested decrease under consumption for 12 months ended June 30, 1917	3,347.36

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Tarvia (K. P. patching)	Gal.	1,700	$0.125	$212.50	1,723	$215.38
Grits	Cu. yd.	500	1.50	750.00	1,648.2	1,413.15
Screenings	Cu. yd.	1,500	2.05	3,075.00	3,479.58	5,812.38
Broken stone, ¾ in.	Cu. yd.	500	2.05	1,025.00	309.5	550.15
Broken stone, ¾ in to 1½ in.	Cu. yd.	....	....	.....	650	390.00
Broken stone, 1½ in.	Cu. yd.	....	....	.....	4,772	2,386.00
Sand	Cu. yd.	2,500	1.50	3,750.00	1,508.3	1,348.92
Binder, No. 1	Gal.	....	....	.....	550	71.50
Coal tar (Tarvia B)	Gal.	162,000	.068	11,016.00	62,909	10,958.38
Brick, vitrified	M	....	....	.....	2	30.00
Totals		....	....	$19,828.50	....	$23,175.86

1917 Code No. 1231. Other Materials.

Amount requested for 1918	$19,203.17
Allowance for 1917, including transfers and S. R. B. to June 30	15,554.00
Requested increase over total allowance for 1917	3,649.17
Total consumption first six months 1917	10,885.63
Stock on hand and materials ordered but not delivered June 30	1,064.50
Unencumbered balance of total allowance for 1917 as of June 30	469.49
Consumption for 12 months from June 30, 1916, to June 30, 1917	17,230.98
Requested increase over consumption for 12 months ended June 30, 1917	1,972.19

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Acorns, railing, 1-in. pipe	Lb.	....	....	.....	885	$95.14
Brick, building	C	....	....	.....	50	15.00
Bolts, barrel, asst.	Pc.	....	....	.....	15	1.25
Bolts, carriage, 1½ x ¼	Pc.	10,000	$0.007	$70.00	3,306	12.56
Bolts, carriage, asst.	Pc.	2,500	.007	17.50	1,894	20.47
Bolts, machine, asst.	Pc.	....	....	.....	576	22.30
Bolts, step, asst.	Pc.	....	....	.....	12	.44
Bolts, tire, asst.	Pc.	250	.008	2.50	485	2.48
Bolts, whiffletree T	Pc.	....	....	.....	9	.26
Bolts, galv. nut eye, for swings	Pc.	....	....	.....	96	10.80
Bitts for sawmill saw	C	....	....	.....	2	5.50
Brades, assorted	Lb.	....	....	.....	13	.62
Butts, loose pin, 2½ x 2½	Pr.	....	....	.....	6	.42
Butts, loose pin, 4 x 4	Pr.	....	....	.....	3	.90
Butts, loose pin, 4½ x 4½	Pr.	....	....	.....	1½	.15
Butts, narrow steel, 3-in.	Pr.	....	....	.....	19	.57
Belting, leather, 2½-in.	Ft.	5	.50	2.50	64	25.28
Belting, leather, 3-in.	Ft.	....	....	.....	25	11.94
Cement	Bbl.	350	2.00	700.00	550	1,017.33
Chain, iron, ½-in.	Lb.	....	....	.....	200	11.00
Couplings, hose, ¾-in. x 1-in.	Pc.	....	....	.....	1	.06
Covers, gutter, 18 x 72	Pc.	....	....	.....	2	10.00
Crabs, iron pole	Pc.	....	....	.....	13	1.95
Drain rim, round, 18-in.	Pc.	....	....	.....	1	.40
Drain rim, square, 8 x 15	Pc.	....	....	.....	1	2.14
Grates, iron, 8 x 12	Pc.	....	....	.....	7	6.18
Glass gauge	Pc.	....	....	.....	1	.09
Ferrules, whiffletree	Pc.	50	.05	2.50	....	.....
Glass, 8 x 10	Lt.	500	.07	35.00	22	.77
Glass, 10 x 12	Lt.	500	.10	50.00	25	1.75
Glass, 13 x 36	Lt.	....	....	.....	8	2.96
Glass, 14 x 20	Lt.	50	.25	12.50	41	6.97
Glass, 14 x 26	Lt.	50	.35	17.50	11	2.58
Glass, 16 x 18	Lt.	....	....	.....	25	4.50
Glass, 16 x 20	Lt.	....	....	.....	12	2.40
Glass, 16 x 28	Lt.	....	....	.....	8	2.40
Glass, 16 x 24	Lt.	50	.38	19.00	....	.....
Glass, 16 x 30	Lt.	25	.55	13.75	....	.....
Glass, 18 x 26	Lt.	....	....	.....	....	4.32
Glass, 18 x 28	Lt.	100	.59	59.00	....	.....
Glass, 20 x 24	Lt.	25	.55	13.75	....	4.20
Glass, 30 x 36	Lt.	....	....	.....	....	9.60
Glass, 34 x 36	Lt.	....	....	.....	3	3.99
Glass, 12 x 15	Lt.	100	.17	17.00	....	.....
Glass, 12 x 24	Lt.	....	....	.....	12	2.16
Glass, 12 x 28	Lt.	....	....	.....	20	4.00
Glass, 34 x 38	Lt.	....	....	.....	2	2.14
Glass, 22 x 30¼	Lt.	....	....	.....	1	.80
Glass, 15 x 35	Lt.	....	....	.....	5	2.90
Glass, 13 x 33	Lt.	....	....	.....	1	.53
Glass, 14 x 36	Lt.	....	....	.....	2	1.18
Glass, 28 x 34	Lt.	....	....	.....	1	1.25
Glass, 12 x 36	Lt.	....	....	.....	1	.50
Glass, 24 x 20, ribbed	Lt.	....	....	.....	1	.59
Glazier points	Pkg.	....	....	.....	4	.60
Grates for boiler, 12 in set	Set	2	35.00	70.00	1	33.60
Hasps, hinge, knuckle jointed, 6-in.	Pc.	....	....	.....	10	.66
Hasps, hinge, knuckle jointed, 8-in.	Pc.	....	....	.....	19	.88
Hasps, light, strap, 8-in.	Pair	....	....	.....	16	3.04
Hasps, light, strap, 12-in.	Pair	....	....	.....	11	2.75
Hasps, heavy, strap, 8-in.	Pair	....	....	.....	5	1.00

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Hasps, T, strap, 6-in.	Pair	....	....	.....	1	.14
Hasps, T, strap, 8-in.	Pair	....	....	.....	19	3.42
Hasps, T, strap, 10-in.	Pair	....	....	.....	11	2.20
Hasps, T, strap, 12-in.	Pair	....	....	.....	14	2.80
Hasps, with screws	Pair	....	....	.....	1	.30
Hinges, back leaf, 1½ x 1½	Pair	500	.06	30.00	880	24.69
Hinge spring, Japan, 5-in.	Pair	....	....	.....	1	2.00
Hinge, bronze, 4-in.	Pair	....	....	.....	7	6.30
Hooks, coat and hat, Japan, 3-in.	Pc.	....	....	.....	2,880	20.50
Hooks, brass S, ½-in.	Pc.	....	....	.....	24	.72
Hooks and eyes, 3-in.	Pc.	....	....	.....	73	.62
Hooks, screw, 3-in.	Pc.	....	....	.....	100	3.00
Hubs, 9½ x 12½	Pc.	....	....	.....	2	2.50
Irons, angle, 2-in.	Lb.	....	....	.....	80	1.33
Irons, band, assorted	Lb.	....	....	.....	50	1.50
Irons, Flat, assorted	Lb.	4,000	.10	400.00	2,630	76.03
Irons, oval, assorted	Lb.	....	....	.....	5	.20
Irons, round, assorted	Lb.	600	.10	60.00	1,604	44.63
Iron, sheet, black, 96 x 24, No. 26	Sheet	....	....	.....	26	12.11
Iron, sheet, galv., 96 x 24, No. 26	Sheet	....	....	.....	92½	81.78
Iron, sheet, galv., 96 x 30, No. 28	Sheet	10	5.00	50.00	28½	28.30
Iron, square, assorted	Lb.	400	.10	40.00	190	3.71
Iron, black, No. 10	Lb.	....	....	.....	110	2.20
Iron, T, 3/16 x 1½	Lb.	....	....	.....	153	6.12
Iron I-beams	Lb.	....	....	.....	1,518	30.36
Locks, mortise	Pc.	....	....	.....	9	8.05
Locks, rim	Pc.	....	....	.....	3	1.30
Locks, rim, night latch	Pc.	....	....	.....	20	4.00
Locks, wardrobe	Pc.	500	.08	40.00	899	40.43
Locks, Yale	Pc.	....	....	.....	1	2.40
Locks, brass	Pc.	....	....	.....	1	2.30
Lime	Bbl.	4	2.10	8.40	9	17.60
Mortar, brown	Bag	....	....	.....	6	2.25
Meanders, hose, ¾-in.	Pc.	50	.08	4.00	....	.....
Keys for locks	Pc.	125	.125	15.63	125	16.36
Pads, sweat	Pc.	6	.65	3.90	8	5.20
Spikes, assorted	Lb.	1,000	.10	100.00	470	14.27
Nails, galv., big head, asst.	Lb.	2,000	.12	240.00	5,351	184.51
Nails, lath, 3D	Lb.	....	....	.....	9	.21
Nails, roofing	Lb.	....	....	.....	105	4.42
Nails, shingle	Lb.	500	.06	30.00	563	19.71
Nails, finishing, asst.	Lb.	....	....	.....	309	7.43
Nails, threaded, assorted	Lb.	....	....	.....	32	3.13
Nuts, cut, assorted	Lb.	....	....	.....	22¾	2.14
Nuts, lock, 1¼	Lb.	50	.20	10.00	10	1.90
Nuts, lock, 2½	Lb.	12	.15	1.80	4	.60
Posts, 3-rail fence	Pc.	....	....	.....	209	117.04
Posts, 2-rail fence	Pc.	....	....	.....	6	6.60
Rings and ferrules, asst.	Pc.	100	.08	8.00	8	.60
Rivets, assorted	Lb.	25	.13	3.25	20¼	2.42
Sash, 36-in. x 41-in. x 1½-in.	Pc.	....	....	.....	3	1.50
Sash, 6 ft. x 4 ft. 6 in.	Pc.	....	....	.....	4	20.00
Door panel, 6 ft. 11 in. x 2 ft. 6 in.	Pc.	....	....	.....	1	2.50
Door panel, 7 ft. 10 in. x 3 ft. 4 in.	Pc.	....	....	.....	1	2.50
Door panel, 7 ft. x 2 ft. 7 in.	Pc.	....	....	.....	1	2.50
Door panel, 7 ft. 10 in. x 3 ft.	Pc.	....	....	.....	1	2.25
Door screen panel, 7 ft. 6 in. x 3 ft. 4 in.	Pc.	....	....	.....	1	1.50
Roofing, rubberized	Roll	....	....	.....	181	252.30
Pitch, roofing	Lb.	....	....	.....	25	.21
Sash cord	Lb.	100	.46	46.00	210	69.91
Screenings, 3 ft. wide, ½ in. mesh	Sq. ft.	500	.07	35.00	1,360	58.70
Screenings, 3 ft. wide, ¼ in. mesh	Sq. ft.	....	....	.....	90	4.50
Screenings, 6 ft. wide, 2 in. mesh	Sq. ft.	....	....	.....	900	6.00
Screenings, 3-in. x 8-in. mesh.	Sq. ft.	....	....	.....	3,002 5-6	135.13
Screws, flathead, assorted	Gross	50	1.00	50.00	231	39.86
Spokes, assorted	Pc.	....	....	.....	39	5.50
Springs, truck seat	Pc.	....	....	.....	2	3.40
Staples, electricians'	Lb.	....	....	.....	31	2.17
Staples, wrought, asst.	Lb.	....	....	.....	40	.80
Staples, barbed wire	Lb.	50	.10	5.00	50	3.00
Steel, round machine	Lb.	....	....	.....	62	1.65
Steel, tool, octagon	Lb.	....	....	.....	78	5.41
Steel, spring	Lb.	....	....	.....	16	.46
Steel, tire	Lb.	....	....	.....	1,528	62.50
Tar paper	Roll	....	....	.....	2	3.70
Tin roofing	Pc.	....	....	.....	3,650	286.94
Tubing, steel, 1½ in.	Ft.	....	....	.....	4,170	260.62
Tubing, round, for swing, ¾ in.	Pc.	....	....	.....	192	12.80
Shakles for swing	Pc.	....	....	.....	23	5.46
Washers, iron, assorted	Lbs.	....	....	.....	47	2.24
Wheels, pipe cutting	Pc.	....	....	.....	2	.20
Wire, copper	Lb.	....	....	.....	5	3.90
Wire, fuse	Lb.	....	....	.....	4	2.60
Wire, galv. annealed, No. 18	Lb.	....	....	.....	36¼	1.93
Wire, soft, annealed, No. 14	Lb.	6,000	.065	390.00	11,807	374.60
Wire, barbed	Lb.	....	....	.....	266	11.97
Chestnut, 1 in.	Bd. ft.	....	....	.....	1,784	32.11
Chestnut, 1¼ in.	Bd. ft.	....	....	.....	2,595	64.90
Chestnut, 1½ in.	Bd. ft.	....	....	.....	662	16.55
Chestnut, 2 in.	Bd. ft.	....	....	.....	1,603	40.09
Chestnut, 3 in.	Bd. ft.	....	....	.....	1,716	51.48
Chestnut, 4 in.	Bd. ft.	....	....	.....	624	21.84
Chestnut, 3 in. by 6 in.	Bd. ft.	....	....	.....	630	18.90
Chestnut, 4 in by 6 in.	Bd. ft.	....	....	.....	3,796	132.86
Chestnut, 4 in. by 4 in.	Bd. ft.	....	....	.....	209	7.32
Chestnut, 6 in.	Bd. ft.	....	....	.....	200	10.00
Chestnut, 8 in. by 8 in.	Bd. ft.	....	....	.....	2,328	93.12
Chestnut, 3 in. by 4 in.	Bd. ft.	....	....	.....	6,861	205.83
Chestnut, 2 in. by 3 in.	Bd. ft.	....	....	.....	839	20.99
Chestnut, 6 in. by 6 in.	Bd. ft.	....	....	.....	180	6.30
Chestnut, 2 in. by 4 in.	Bd. ft.	....	....	.....	523	15.69
Chestnut, 3 in. by 7 in.	Bd. ft.	....	....	.....	2,298	80.43
Chestnut, 3 in. by 3 in.	Bd. ft.	....	....	.....	195	4.88
Cypress, 1 in.	Bd. ft.	1,000	.07	70.00	....	.....
Cypress, 1¼ in.	Bd. ft.	63	.07	4.41	100	6.00
Cypress, 1½ in.	Bd. ft.	....	....	.....	580	30.87
Hickory, D 2 S, 2 in (1⅞ in.)	Bd. Ft.	1,000	.15	150.00	60	3.60
Maple, D2S 1x10x13	Bd. Ft.	271	.06	16.26	189	12.85
Oak, rough, 1½ in.	Bd. Ft.	500	.10	50.00	....	.....
Oak, rough, 2 in.	Bd. Ft.	500	.11	55.00	....	.....
Oak, rough, 3 in.	Bd. Ft.	1,000	1.25	125.00	634	43.26
Oak, rough, 4 in.	Bd. Ft.	....	....	.....	64	5.76
Oak, rough, 5 in.	Bd. Ft.	....	....	.....	79½	5.72
Oak, rough, 2 in x 12 in.	Bd. Ft.	....	....	.....	24	1.32
Oak, white, D2S 1½ in.	Bd. Ft.	....	....	.....	42	3.15
Oak, white, D2S, 3 in.	Bd. Ft.	....	....	.....	316	31.60
Oak, white, rough, 1¼ in.	Bd. Ft.	....	....	.....	159	15.90
Ceiling, N. C. Pine, ¾x4¼	Bd. Ft.	....	....	.....	17,532	449.72
Pine, N. C., 1x6	Bd. Ft.	....	....	.....	26,911	1,084.16
Pine, N. C., 1x3	Bd. Ft.	800	.06	48.00	2,000	69.00
Pine, N. C., flooring ⅞x4	Bd. Ft.	....	....	.....	150	3.00
Pine, N. C., 1¼ in, rough	Bd. Ft.	16,721	.055	919.62	10,803	390.99
Pine, N. C., 1 in., rough	Bd. Ft.	375	.055	20.63	20,653	784.44
Pine, White, shelving No. 1, 1 x12	Bd. Ft.	675	.08	54.00	3,916	264.34
Pine, White, rough, 1 in.	Bd. Ft.	840	.085	71.40	1,551	118.84
Pine, White, siding, 1x10	Bd. Ft.	2,125	.08	170.00	4,731	561.47
Pine, White, D2S, 1 in.	Bd. Ft.	....	....	.....	447	29.95
Pine, White, rough, 1¼ in.	Bd. Ft.	2,174	.085	184.79	1,125	54.38
Pine, White, rough, 1½ in.	Bd. Ft.	240	.085	20.40	76	5.70
Pine, White, rough 2 in.	Bd. Ft.	400	.085	34.00	185	13.88
Pine, Yellow, rough, 1¼ in.	Bd. Ft.	2,562	.06	153.72	474	16.59
LLY Pine, 6x6x12	Bd. Ft.	252	.06	15.12	2,694	103.26
LLY Pine 6x6x16	Bd. Ft.	....	....	.....	816	28.56
LLY Pine, 6x6x14	Bd. Ft.	168	.06	10.08	924	36.96
Flooring, Y. P., 1x3¼	Bd. Ft.	4,835	.06	290.10	5,516	209.60
Shingles, cypress, 6x18	M	60,090	11.00	660.99	30½	245.00
LLY Pine 6x6x36	Bd. Ft.	....	....	.....	108	5.40
Spruce, 2x4x13	Bd. Ft.	5,843	.057	333.05	2,784	78.32
LLY Pine, 6x6x22	Bd. Ft.	....	....	.....	660	28.05
Spruce, 3x4x13	Bd. Ft.	1,378	.057	78.55	6,797	237.90
Spruce, 4x4x13	Bd. Ft.	537	.057	30.61	195	6.83
Long leaf yellow pin, 4 by 6 by 14 ft.	Bd. ft.	....	....	.....	392	21.56
Spruce, 2 by 4 by 16 ft.	Bd. ft.	587	.057	33.46	289	9.70
Spruce, 3 by 4 by 16 ft.	Bd. ft.	320	.057	18.24	1,556	57.57
Spruce, 4 by 4 by 16 ft.	Bd. ft.	342	.057	19.49	2,565	78.91
Spruce, 2 by 4 by 18 ft.	Bd. ft.	....	....	.....	1,218	44.90
Spruce, 3 by 4 by 18 ft.	Bd. ft.	....	....	.....	3,492	115.70
Spruce, 4 by 4 by 18 ft.	Bd. ft.	288	.057	16.42	49	1.47
Spruce, 4 by 8 by 18 ft.	Bd. ft.	....	....	.....	810	24.30
Spruce, 2 by 3 by 20 ft.	Bd. ft.	....	....	.....	1,000	30.00
Spruce, 2 by 4 by 20 ft.	Bd. ft.	....	....	.....	1,973	61.16
Spruce, 3 by 7 by 18 ft.	Bd. ft.	2,363	.057	134.69	6,615	254.20
Spruce, 3 by 7 by 16 ft.	Bd. ft.	....	....	.....	756	32.51
Spruce, 1 in. rough	Bd. ft.	....	....	.....	287	5.74
Spruce, 1 1-4 in. rough	Bd. ft.	....	....	.....	1,936	48.41
Spruce, 1 1-2 in. rough	Bd. ft.	....	....	.....	499	12.48
Spruce, 2 in. rough	Bd.ft.	....	....	.....	1,037	31.11
Spruce, 3-in. rough	Bd. ft.	....	....	.....	224	6 72
Spruce, 5 in. rough	Bd. ft.	....	....	.....	51	1.53
Spruce, 3 by 8 by 32	Bd. ft.	2,640	.06	158.40	....	.....
Spruce, 1 1-4 by 9 by 13	Piece	5,113	.057	291.44	150	66.00
Spruce, 2 by 9 by 18	Bd. ft.	....	....	.....	2,414	82.28
Spruce, 3 by 12 by 22	Bd. ft.	6,600	.06	396.00	2,376	99.79
Spruce, 4 by 7	Bd. ft.	....	....	.....	132	3.96
Spruce, 8 by 8	Bd. ft.	....	....	.....	132	3.96
Spruce, 3 by 7	Bd. ft.	....	....	.....	6,651	199.53
Spruce, 1 3-4 by 9 by 13	Bd. ft.	2,321	.057	132.30	7,014	238.41
Spruce, 3 by 4	Bd. ft.	....	....	.....	66	1.98
Spruce, 3 by 6	Bd. ft.	....	....	.....	100	3.00
Spruce, 2 by 3	Bd. ft.	....	....	.....	162	4.05
Spruce, 3 by 3	Bd. ft.	....	....	.....	183	4.58
Spruce, 4 by 9	Bd. ft.	....	....	.....	108	4.32
Whitewood, 1 in.	Bd. ft.	1,000	.085	85.00	65	5.20
Acid, muriatic	Gal.	....	....	.....	1	.46
Alcohol, wood	Gal.	5	1.55	7.75	1	.80
Aluminum Bronze	Lb.	....	....	.....	5½	3.02
Lamp black in oil	Lb.	134,443	.17	296.55	152½	23.84
Yellow Ochre	Lb.	341,425	.09	307.28	466½	30.37
Yellow Ochre in Japan	Lb.	....	....	.....	1	.40
Bronze liquid	Gal.	....	....	.....	2¼	2.14
Bridge paint	Gal.	100	2.00	200.00	380	533.50
Brown Metallic, dry	Lb.	162	.06	9.77	....	.....
Cement roof	Lb.	....	....	.....	90	6.60
Chalk, lump	Lb.	....	....	.....	10	.20
Japan dryers	Gal.	2,184	.75	16.38	54¼	22.36
Spar Varnish	Gal.	....	....	.....	20½	31.26
Gold Leaf	Book	....	....	.....	1	.36
Chrome greeen	Lb.	284,233	.16	454.77	1,453½	205.74
Red lead, dry	Lb.	....	....	.....	538	34.97
White lead	Lb.	....	....	.....	4,081	319.53
Muralite	Lb.	....	....	.....	150	5.25
Oil, boiled linseed	Gal.	28,991	1.15	333.39	28	21.93
Oil, raw linseed	Gal.	3,032	1.13	34.26	313⅝	244.24
Oil, crude	Gal.	....	....	.....	24½	5.88
Plaster Paris	Gal.	....	....	.....	100	2.00
Lamp black, dry	Gal.	....	....	.....	72	11.10
Potash	Gal.	....	....	.....	2	.10
Princess Metallic, dry	Gal.	....	....	.....	110	2.20
Putty	Gal.	....	....	.....	195	9.65
Gosin	Gal.	....	....	.....	70	5.35
Indian red, in oil	Gal.	....	....	.....	61½	6.77
Burnt Umber	Gal.	....	....	.....	20½	2.32
Road Cart, red	Gal.	....	....	.....	2	.80
Paint remover	Gal.	10	1.50	15.00	5	8.69
Stone, rotten, ground	Lb.	....	....	.....	5	.60
Sal Amoniac	Lb.	....	....	.....	1	.12
Burnt sienna	Lb.	....	....	.....	28	2.02
Varnish, Crown, coach japan	Gal.	....	....	.....	1¾	1.24
Orange shellac	Gal.	....	....	.....	4½	5.10
White shellac	Gal.	10	2.40	24.00	4½	5.63
Varnish, wearing body	Gal.	2,247	1.50	337.05	....	.....
Turpentine	Gal.	8,093	1.50	121.40	267¾	152.64
Varnish, inside	Gal.	....	....	.....	26	24.70
Vermilion, pale, dry	Lb.	5	.08	.40	3	2.10
Venetian red	Lb.	25	.09	2.25	....	.....
Chrome yellow	Lb.	70,422	.27	190.14	375	67.50
Black in japan	Lb.	25	.20	5.00	25½	5.05
Zinc, white	Lb.	....	....	.....	50	3.00
Paper, wall	Roll	....	....	.....	48	8.30
Paste, wall paper	Gal.	....	....	.....	4	.50
Paraffine wax	Lb.	....	....	.....	10	1.20
Bend, lead, 4 in.	Piece	....	....	.....	1	1.03
Bowls, toilet, syphon action	Piece	....	....	.....	2	11.50
Bushings, assorted	Piece	....	....	.....	37	1.44
Bands, patent, for pipe	Piece	....	....	.....	2	4.05
Caps, galvanized, assorted	Piece	....	....	.....	45	1.51
Chain, brass, No. 2	Ft.	....	....	.....	20	.90
Charcoal	Bag	25	.70	17.50	40¾	28.53
Cock, high pressure, ball, ½ in.	Piece	....	....	.....	2	3.03
Cocks, stop, ¾ in., lever handle	Piece	....	....	.....	5	3.40
Compound, welding	Box	....	....	.....	1	.54

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Couplings, assorted	Piece	....	....	.....	29	3.13
Crosses, malleable iron, 2 in	Piece	....	....	.....	70	21.49
Elbows, galv. iron, assorted	Piece	....	....	.....	39	7.03
Elbows, galv., street, assorted	Piece	....	....	.....	3	.37
Elbows, lead lined, 1 in., 45 degrees	Piece	....	....	.....	4	.60
Elbows, lead lined, 2 in., 45 degrees	Piece	....	....	.....	28	6.44
Elbows, lead lined, 1½ in., 45 degrees	Piece	....	....	.....	25	3.50
Elbows, brass	Piece	....	....	.....	2	1.40
Faucets, S. C., hose end, ¾ in.	Piece	50	1.27	63.50	50	63.50
Faucets, self closing, ¾ in.	Piece	....	....	.....	50	53.00
Faucets, self closing, ½ in.	Piece	50	1.03	51.50	50	51.50
Lead, pig	Lb.	....	....	.....	50	2.30
Nipples, galv. iron, assorted	Piece	....	....	.....	248	13.15
Nipples, brass, 2 in	Piece	....	....	.....	9	10.80
Nipples, brass, soldering, asst.	Piece	....	....	.....	3	.34
Packing, Rainbow	Lb.	50	.75	37.50	10	7.50
Packing, lamp wick	Lb.	5	.06	.30	½	.03
Pipe, earthen, 6 in	Ft.	....	....	.....	294	31.46
Pipe, earthen, 4 in	Ft.	....	....	.....	536	35.91
Pipe, earthen, 8 in	Ft.	1,500	.22	330.00	182	38.66
Pipe, steam, assorted	Ft.	....	....	.....	155	8.84
Pipe, galv., ¾ in	Ft.	1,000	.09	90.00	2,033¾	141.48
Pipe, galv., 1 in	Ft.	1,000	.14	140.00	9,078½	787.89
Pipe, galv., 2 in., lap welded	Ft.	3,000	.34	1,020.00	1,093	240.46
Pipe, galv., W. I., 1 in. (fences)	Ft.	5,000	1.05	525.00	3,433¼	227.62
Pipe, lead, ¾ in., A	Ft.	....	....	.....	10	.63
Pipe, lead, D, 1¼ in	Ft.	....	....	.....	20	.97
Pipe, lead, D, 1½ in	Ft.	....	....	.....	65	6.05
Plug, galv. iron, assorted	Piece	....	....	.....	27	.77
Pulls, oak, W. C	Piece	....	....	.....	6	.75
Plugs, pipe, 4 in	Piece	3	.29	.78	2	.50
Plugs, pipe, 6 in	Piece	3	.75	2.25	2	1.26
Seats, water closet	Piece	30	1.50	45.00	12	26.10
Solder, half and half	Lb.	600	.35	210.00	483¼	144.68
Straps for galv. iron	Doz.	....	....	.....	⅓	.03
Sweeps, C. I., extra heavy, 5 in.	Piece	....	....	.....	3	1.95
Tees, galv. iron, assorted	Piece	....	....	.....	227	40.95
Tees, malleable iron, assorted	Piece	....	....	.....	700	80.00
Tees, black, cross, 1¼ in	Piece	....	....	.....	1	.15
Tanks, 8 gallon, W. C	Piece	6	5.25	31.50	6	22.30
Tees, 6x4	Piece	....	....	.....	1	6.42
Unions, galv. iron, assorted	Piece	....	....	.....	76	12.40
Valves, angle, 2 in	Piece	....	....	.....	1	2.70
Valve gates, 2 in	Piece	....	....	.....	3	5.70
Valve gates, 1¼ in	Piece	....	....	.....	3	2.94
Valve gates, 4 in	Piece	....	....	.....	1	5.24
Valve gates, screw, 4 in	Piece	....	....	.....	3	18.00
Valves, globe, ¼ in	Piece	....	....	.....	2	.64
Valves, globe, ⅜ in	Piece	....	....	.....	4	2.40
Valves, globe, 1 in	Piece	12	1.08	12.96	8	7.20
Valves, globe, 1¼ in	Piece	....	....	.....	2	2.26
Valves, globe, 1½ in	Piece	....	....	.....	1	2.00
Valves, globe, 2 in	Piece	6	3.30	19.80	5	13.50
Valves, radiator, air	Piece	....	....	.....	11	2.30
Wheels, wooden, radiator	Piece	....	....	.....	12	1.00
Washers, compression, assorted	Doz.	....	....	.....	19¾	1.89
Y's, galv., drainage, 2 in	Piece	....	....	.....	25	3.75
Y's, cast iron, 1½ in	Piece	....	....	.....	30	12.00
Y's, malleable iron, 2x1½	Piece	....	....	.....	100	69.00
Shower heads	Piece	....	....	.....	5	5.75
Stove parts	Bulk	....	....	15.00	....	9.75
Plow points for plow	Piece	24	.65	15.60	12	7.80
Automobile material	Bulk	....	....	150.00	....	140.02
Hardware, miscellaneous	Bulk	....	....	50.00	....	6.03
Plumbing, miscellaneous	Bulk	....	....	150.00	....	2.04
Auto mower parts	Bulk	....	....	525.00	....	596.18
Horse and hand mower parts	Bulk	....	....	1,022.00	....	663.44
Steam roller spikes, 4 in	Piece	....	....	.....	68	96.00
Steam roller grates	Piece	....	....	.....	4	16.00
Steam roller lubricator, ½ pt.	Piece	....	....	.....	1	7.75
Steam roller, miscellaneous	Bulk	....	....	50.00	....	19.48
Spray wagon parts	Bulk	....	....	25.00	....	40.00
Blades for grader, 8 ft	Piece	2	38.00	76.00	2	76.00
Blades for grader, 6 ft	Piece	4	22.00	88.00	4	88.00
Motor cycle parts	Bulk	....	....	25.00	1	1.40
Cultivator parts	Bulk	....	....	10.00	....	8.40
Tarvia distributor parts	Bulk	....	....	75.00	....	87.44
Sand spreader parts	Bulk	....	....	.....	....	1.50
Flange for pump, 3½ in	Pc.	....	....	.....	3	2.25
Mould board for plough	Pc.	3	3.00	9.00	1	3.00
Sand	Cu. yd.	350	1.50	525.00	....	.....
Chestnut, 6 by 6 by 6	Bd. ft.	6,264	.06	375.84	....	.....
Chestnut posts, 4 by 4 by 6	Bd. ft.	2,200	.06	132.00	....	.....
Chestnut posts, 6 by 6 by 8	Bd. ft.	3,696	.06	221.76	....	.....
Cypress, 1¼ by 9	Bd. ft.	125	.07	8.75	....	.....
N. C. pine, 1 by 3 by 16	Bd. ft.	1,500	.055	82.50	....	.....
N. C. pine, 13-16 by 6 roofing	Bd. ft.	3,350	.055	184.25	....	.....
N. C. pine, 1 by 4¼ ceiling	Bd. ft.	500	.057	28.50	....	.....
N. C. pine, 1 by 4½	Bd. ft.	400	.055	22.00	....	.....
White pine, 2½ nosing & cove	Bd. ft.	100	.05	5.00	....	.....
White wood, ⅝ by rough	Bd. ft.	200	.085	17.00	....	.....
Spruce, 1¾ by 9 by 18	Bd. ft.	473	.057	26.96	....	.....
Spruce, 2 by 3 by 14	Bd. ft.	350	.057	19.95	....	.....
Spruce, 1¼ by 9 flooring	Bd. ft.	1,351	.057	77.01	....	.....
Spruce, 4 by 4 by 12	Bd. ft.	800	.057	45.60	....	.....
Spruce, 6 by 6 by 16	Bd. ft.	1,056	.057	60.19	....	.....
Spruce, 2 by 6 by 13	Bd. ft.	1,430	.057	81.51	....	.....
Spruce, 6 by 6 by 12	Bd. ft.	288	.057	16.42	....	.....
Spruce, 3 by 12 by 32	Bd. ft.	1,632	.066	107.71	....	.....
Spruce, 4 by 8 by 24	Bd. ft.	1,280	.063	80.64	....	.....
Spruce, 4 by 6 by 20	Bd. ft.	40	.06	2.40	....	.....
Spruce, 3 by 4 by 10	Bd. ft.	110	.057	6.27	....	.....
Spruce, 2 by 3 by 13	Bd. ft.	527	.057	30.04	....	.....
Spruce, 6 by 6 by 18	Bd. ft.	324	.057	18.47	....	.....
Spruce, 3 by 8 by 13	Bd. ft.	1,950	.057	111.15	....	.....
Spruce, 4 by 6 by 18	Bd. ft.	576	.057	32.83	....	.....
Spruce, 2 by 4 by 14	Bd. ft.	2,334	.057	133.04	....	.....
Spruce, 6 by 6 by 14	Bd. ft.	462	.057	26.33	....	.....
Spruce, 3 by 4 by 14	Bd. ft.	98	.057	5.59	....	.....
Spruce, ⅝	Bd. ft.	1,800	.057	102.60	....	.....
Spruce, 2 by 6 by 14	Bd. ft.	1,512	.057	86.18	....	.....
Spruce, 3 by 7 by 13	Bd. ft.	569	.057	32.43	....	.....
Spruce, 5 by 5 by 13	Bd. ft.	3,386	.057	193.00	....	.....
L. L. Y. P., 3 by 4 by 13	Bd. ft.	299	.06	17.94	....	.....
L. L. Y. P., 6 by 8 by 16	Bd. ft.	256	.06	15.36	....	.....
L. L. Y. P., 3 by 6 by 16	Bd. ft.	576	.06	34.56	....	.....
L. L. Y. P., 3 by 6 by 14	Bd. ft.	126	.06	7.56	....	.....
L. L. Y. P., 2 in. R. L. & W., 14 ft. L	Bd. ft.	50	.06	3.00	....	.....
L. L. Y. P., 6 by 8 by 22	Bd. ft.	792	.063	49.90	....	.....
L. L. Y. P., 1¼ by 12 by 13	Bd. ft.	132	.065	8.58	....	.....
L. L. Y. P., 4 by 6 by 12	Bd. ft.	72	.06	4.32	....	.....
L. L. Y. P., 6 by 8 by 18	Bd. ft.	72	.06	4.32	....	.....
L. L. Y. P., 6 by 8 by 10	Bd. ft.	240	.06	14.40	....	.....
L. L. Y. P., 3 by 4 by 24	Bd. ft.	48	.062	2.98	....	.....
L. L. Y. P., 3 by 12 by 24	Bd. ft.	216	.062	13.39	....	.....
L. L. Y. P., 3 by 4 by 16	Bd. ft.	230	.06	13.80	....	.....
L. L. Y. P., 3 by 12 by 13	Bd. ft.	3,276	.06	196.56	....	.....
L. L. Y. P., 3 by 12 by 14	Bd. ft.	84	.06	5.04	....	.....
L. L. Y. P., 3 by 12 by 10	Bd. ft.	60	.06	3.60	....	.....
L. L. Y. P., 3 by 12 by 16	Bd. ft.	768	.06	46.08	....	.....
L. L. Y. P., 4 by 4 by 13	Bd. ft.	174	.06	10.44	....	.....
L.L. Y. P., 3 by 12 by 12	Bd. ft.	876	.06	52.56	....	.....
Cypress, 1¼	Bd. ft.	500	.07	35.00	....	.....
Cypress, 1½	Bd. ft.	500	.07	35.00	....	.....
Cypress, 2	Bd. ft.	3,000	.07	210.00	....	.....
Wagon loader parts	Bulk	....	....	300.00	....	.....
Wire, galv., No. 3, annealed	Lb.	4,000	.085	340.00	....	.....
Kalsomine	Lb.	380	.03	11.40	....	.....
Vermillion, deep dry	Lb.	10	.08	.80	....	.....
Totals		....	....	$19,203.17	....	$17,230.98

1917 Code No. 1232. General Repairs.

Amount requested for 1918	$581.50
Allowance for 1917, including transfers and S. R. B. to June 30	1,187.20
Requested decrease under total allowance for 1917	605.70
Expenditures against total allowance for 1917, as of June 30	490.20
Unencumbered balance of total allowance for 1917, as of June 30	697.00
Expended in 12 months from June 30, 1916, to June 30, 1917	1,208.32
Requested decrease under expended for 12 months ended June 30, 1917	626.82

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Hose, metal	Hose	..	....	$3.50	2	....	$3.35
Harness	Harness	..	....	18.50	2	....	18.50
Typewriters	Type.	..	....	10.00	7	....	8.60
Mowers, horse and hand	Mower	..	....	.....	..	....	586.67
Time stamp	Stamp	2	....	3.50	2	....	3.50
Flag, drilled and tapped	Flag	..	....	.....	1	....	2.90
Flag poles	Pole	1	....	300.00	5	....	91.50
Door locks	Lock	..	....	5.00	2	....	3.20
Fur robe	Robe	..	....	2.50	1	....	2.50
Door spring	Spring	..	....	2.00	1	....	2.00
Cutter, ground	Cutter	..	....	.....	1	....	.50
Chairs, recaned	Chair	..	....	5.00	2	....	2.75
Tubes removed and put in Springfield Roller	Roller	..	....	.....	33	....	137.50
Repairs to Niagara Roller	Roller	..	....	150.00	..	....	150.00
Repairs to adding machine	A. M.	..	....	5.00	1	....	4.15
Welding arm tractor	Tractor	..	....	.....	1	....	1.50
Electricity, Orchard Beach		..	....	.....	..	....	133.00
Electricity, McComb's Dam		..	....	.....	..	....	29.95
Electricity, work shop		..	....	75.00	..	....	24.75
Door check	Check	..	....	1.50	1	....	1.50
Totals		..	....	$581.50	..	....	$1,208.32

1917 Code No. 1233. Motor Vehicle Repairs.

Amount requested for 1918	$113.00
Allowance for 1917, including transfers and S. R. B. to June 30	.113.00
Expenditures against total allowance for 1917, as of June 30	68.50
Unencumbered balance of total allowance for 1917, as of June 30	44.50
Expended in 12 months from June 30, 1916, to June 30, 1917	338.20
Requested decrease under expended for 12 months ended June 30, 1917	225.20

1917 Code No. 1234. Contract or Open Order Service, Hire of Horses and Vehicles with Drivers.

Amount requested for 1918	$40,962.50
Allowance for 1917, including transfers and S. R. B. to June 30	34,563.00
Requested increase over total allowance available for 1917	6,399.50
Expenditures against total allowance for 1917, as of June 30	17,705.64
Unencumbered balance of total allowance for 1917, as of June 30	16,857.36
Expended in 12 months from June 30, 1916, to June 30, 1917	36,551.00
Requested increase over expended in 12 months ended June 30, 1917	4,411.50

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Driver, horse and vehicle	5,575	$3.50	$19,512.50	5,578½	$3.00	$16,735.42
Driver, team and vehicle	3,900	5.50	21,450.00	3,963⅛	5.00	19,815.58
Totals	..	....	$40,962.50	..	....	$36,551.00

1917 Code No. 1235. Shoeing and Boarding Horses, Including Veterinary Service.

Amount requested for 1918	$367.00
Allowance for 1917, including transfers and S. R. B. to June 30	367.00
Expenditures against total allowance for 1917, as of June 30	212.50
Unencumbered balance of total allowance for 1917, as of June 30	154.50
Expended in 12 months from June 30, 1916, to June 30, 1917	427.00
Requested decrease under expended in 12 months ended June 30, 1917	60.00

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
Shoeing horses	..	....	$334.00	..	....	$420.00
Veterinary service	..	....	15.00	..	....	7.00
Clipping horses	..	....	18.00	..	....	.....
Totals	..	....	$367.00	..	....	$427.00

1917 Code No. 1236. Contract or Open Order Service, Hire of Automobile Trucks.

Amount requested for 1918	.....
Allowance for 1917, including transfers and S. R. B. to June 30	$3,840.00
Requested decrease under total allowance available for 1917	3,840.00
Expenditures against total allowance for 1917, as of June 30	3,584.00
Unencumbered balance of total allowance available for 1917, as of June 30	256.00
Expended in 12 months from June 30, 1916, to June 30, 1917	3,966.40
Requested decrease under expended in 12 months ended June 30, 1917	3,966.40

1917 Code No. 1237. Contract or Open Order Service, Carfare.

Amount requested for 1918	$160.00
Allowance for 1917, including transfers and S. R. B. to June 30	160 00
Expenditures against total allowance for 1917, as of June 30	70.90
Unencumbered balance of total allowance available for 1917, as of June 30	89.10
Expenditures in 12 months from June 30, 1916, to June 30, 1917	139.06
Requested increase over expenditures in 12 months ended June 30, 1917	20.94

1917 Code No. 1238. Contractor or Open Order Service, Communication, Telephone Service.

Amount requested for 1918	$596.00
Allowance for 1917 including transfers and S. R. B. to June 30	596 00
Expenditures against total allowance for 1917, as of June 30	591.25
Unencumbered balance of total allowance available for 1917 as of June 30	4.75
Expended in 12 months from June 30, 1916, to June 30, 1917	512.02
Requested increase over expended in 12 months ended June 30, 1917	83.98

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
Tremont 2640, Office Claremont Park, private branch exchange service	7	$389.25	7	$217.58
Tremont 576, direct line, message rate service	....	36.00	....	46.45
Kingsbridge 139, Skate and Golf House, Van Cortlandt Park	....	42.75	....	65.97
Williamsbridge 52, Greenhouse, Bronx Park.	2	51.75	2	96.10
Williamsbridge 196, Workshop, Bronx Park.	....	42.75	....	53.87
Westchester 9, Foreman's Office, Pelham Bay Park	....	27.00	....	27.35
Miscellaneous	....	6.50	....	4.70
Totals	....	$589.50	....	$512.02

1917 Code No. 1239. Contract or Open Order Service, General Plant Service.

Amount requested for 1918	$1.059.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,034.00
Requested increase over total allowance available for 1917	25.00
Expenditures against total allowance for 1917, as of June 30	733.00
Unencumbered balance of total allowance for 1917, as of June 30	301.00
Expended in 12 months from June 30, 1916, to June 30, 1917	881.67
Requested increase over expended in 12 months ended June 30, 1917	177.33

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Requested for 1918. Unit Price.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Units.	Expended 12 Months Ended June 30, 1917. Unit Price.	Expended 12 Months Ended June 30, 1917. Amount.
Demurrage	..	....	$50.00	2	$2.00	$4 00	
Luncheons	..	....	25.00	..	....	21.15	
Electricity, Shelter, Corona	..	....	.....	..	....	67.00	
Maintenance of swamp lands	..	....	600.00	..	....	600.00	
Lithograph prints, 34 by 39 in	..	....	.....	12	.41	4.92	
Photograph	..	....	75.00	..	....	53.25	
Commissioner of Deeds	..	....	.....	..	....	7.00	
Reproducing maps	..	....	5.00	5	.63	3.15	
Blue prints, 24 by 121 in	..	....	.....	1	....	1.00	
New combination of safe	..	....	.....	1	....	2.00	
Rent of gas range	Year	1	....	2.50	1	....	2.50
Expressage		1	....	1.50	1	....	1.50
Dynamiting holes, 18-in.	..	....	300.00	7	.60	4.20	
Dynamiting holes, 24-in.	..	....	300.00	20	1.00	20.00	
Dynamiting holes, 36-in.	..	....	300.00	60	1.50	90.00	
Totals	..	....	$1,059.00	..	....	$881.67	

1917 Code No. 1240. General Plant Service, Music.

72 Concerts, 9 Each in Van Cortlandt, St. Marys, McCombs Dam, Crotona, Claremont, St. James, Bronx and Pelham Bay Parks, at $85 per Concert.

Amount requested for 1918	$6,120.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,120.00
Unencumbered balance of total allowance for 1917, as of June 30	6.120.00
Expended in 12 months from June 30, 1916, to June 30, 1917	6,005.00
Requested increase over expended in 12 months ended June 30, 1917	115.00

BOARD OF ELECTIONS.

Allowance for 1917	$1,271,047.00
Requested for 1918	1,278,572.00
Net increase requested over 1917	7,525.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
175	$118,395.00	$131,130.00	$12,735.00	.....
176	4,000.00	5,332.00	1,332.00	.....
177	15,000.00	20,000.00	5,000.00	.....
178	583,000.00	511,700.00	.....	$71,300.00
Totals	$720,395.00	$668,162.00	$19,067.00	$71,300.00
179	$211,500.00	$269.000.00	$57,500.00	.....
180	3,000.00	2,000.00	.....	1,000.00
181	13,000.00	13,000.00	.....	.....
182	14,000.00	14,000.00	.....	.....
184	1,225.00	1,400.00	175.00	.....
185	7,290.00	6,500.00	.....	790.00
186	5,000.00	4,500.00	.....	500.00
187	111,585.00	108,510.00	.....	3,075.00
188	184,052.00	191,500.00	7,448.00	.....
Totals	$550,652.00	$610,410.00	$65,123.00	$5,365.00
Grand Totals	$1,271,047.00	$1,278,572.00	$84,190.00	$76,665.00

1917 Code No. 175. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	60	$118.395.00
Requested for 1918	62	131.130.00
Net increases in salaries requested	....	10.755.00
Net added force requested	2	1.980.00
Net total increase requested	....	12,735.00

Title of Position.	Requested for 1918. Incumbents.	Requested for 1918. Rate.	Requested for 1918. Amount.	June 30, 1917. Incumbents.	June 30, 1917. Rate.	June 30, 1917. Amount.
Commissioner	4	$6,000.00	$24,000.00	4	$6,000.00	$24,000.00
*a*Chief Clerk of Department	1	3,700.00	3.700.00	1	3.600.00	3.600.00
*b*Deputy Clerk of Department.	1	3,050.00	3,050.00	1	3,000.00	3,000.00
*c*Chief Clerk, Boro. of Manhattan	1	3,600.00	3,600.00	1	3,500.00	3,500.00
*d*Deputy Clerk, Boro. of Manhattan	1	2,600.00	2,600.00	1	2,500.00	2,500.00
*e*Chief Clerk, Boro. of Brooklyn	1	3,000.00	3,000.00	1	2,700.00	2,700.00
*f*Deputy Clerk, Boro. of Brooklyn	1	2,500.00	2,500.00	1	2,400.00	2,400.00
*g*Chief Clerk, Boro. of Bronx	1	2,600.00	2,600.00	1	2,400.00	2,400.00
*h*Deputy Clerk, Boro. of Bronx	1	2,100.00	2,100.00	1	2,000.00	2,000.00
*i*Chief Clerk, Boro. of Queens.	1	2,300.00	2,300.00	1	2,000.00	2,000.00
*j*Deputy Clerk, Boro. of Queens	1	1,900.00	1,900.00	1	1,800.00	1,800.00
*k*Chief Clerk, Boro. of Richmond	1	1,800.00	1,800.00	1	1,600.00	1,600.00
*l*Deputy Clerk, Boro. of Richmond	1	1,600.00	1,600.00	1	1,400.00	1,400.00
*m*Secretary to Commissioner	2	2,000.00	4,000.00	2	1,900.00	3,800.00
*n*Stenographer	1	1,850.00	1,850.00	1	1,750.00	1,750.00
*o*Stenographer	1	1,800.00	1,800.00	1	1,650.00	1,650.00
*p*Stenographer	1	1,140.00	1,140.00	..	.....	.....
*q*Clerk	1	2,250.00	2,250.00	1	2,000.00	2,000.00
*r*Clerk	1	2,200.00	2,200.00	1	2,075.00	2,075.00
*s*Clerk	1	2,200.00	2,200.00	1	2,000.00	2,000.00
*t*Clerk	1	2,100.00	2,100.00	1	1,850.00	1,850.00
*u*Clerk	1	2,000.00	2,000.00	1	1,900.00	1,900.00
*v*Clerk	1	1,900.00	1,900.00	1	1,795.00	1,795.00
*w*Clerk	1	1,900.00	1,900.00	1	1,790.00	1,790.00
*x*Clerk	1	1,850.00	1,850.00	1	1,750.00	1,750.00
*y*Clerk	1	1,850.00	1,850.00	1	1,700.00	1,700.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*m*Clerk	4	1,800.00	7,200.00	4	1,700.00	6,800.00
*z*Clerk	2	1,800.00	3,600.00	2	1,650.00	3,300.00
*m*Clerk	2	1,700.00	3,400.00	2	1,600.00	3,200.00
*aa*Clerk	2	1,650.00	3,300.00	2	1,600.00	3,200.00
*m*Clerk	9	1,600.00	14,400.00	9	1,500.00	13,500.00
*bb*Clerk	1	1,550.00	1,550.00	1	1,400.00	1,400.00
*m*Clerk	2	1,500.00	3,000.00	2	1,400.00	2,800.00
*cc*Clerk	1	1,500.00	1,500.00	1	1,300.00	1,300.00
*dd*Clerk	1	1,350.00	1,350.00	1	1,200.00	1,200.00
*ee*Clerk	1	1,300.00	1,300.00	1	1,200.00	1,200.00
*z*Clerk	2	1,300.00	2,600.00	2	1,150.00	2,300.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*ff*Clerk	1	1,200.00	1,200.00	1	1,100.00	1,100.00
*ff*Clerk	1	1,100.00	1,100.00	1	1,000.00	1,000.00
*p*Clerk	1	840.00	840.00	..	.....	.....
Balance unassigned	..	.....	.....	..	.....	135.00
Totals	62	.....	$131,130.00	60	.....	$122,395.00

*a*Increase of $100 requested for S. Howard Cohen. *b*Increase of $50 requested for Thomas J. Kenny. *c*Increase of $100 requested for William C. Baxter. *d*Increase of $100 requested for Patrick Cook. *e*Increase of $300 requested for George Russell. *f*Increase of $100 requested for Adam H. Leich. *a*Increase of $200 requested for John L. Burgoyne. *h*Increase of $100 requested for William T. Flanagan. *i*Increase of $300 requested for Henry W. Sharkey. *j*Increase of $100 requested for H. Homer Moore. *k*Increase of $200 requested for Alex. M. Ross. *l*Increase of $200 requested for Arthur M. Donaldson. *m*Increase of $100 each requested. *n*Increase of $100 requested for George Rothmann. *o*Increase of $150 requested for William J. Victory. *p*New. *q*Increase of $250 requested for Edward J. McGowan. *r*Increase of $125 requested for George Sandhusen. *s*Increase of $200 requested for Harry W. Taylor. *t*Increase of $200 requested for George W. Conklin. *u*Increase of $100 requested for Michael Ba'l. *v*Increase of $105 requested for Harry A. Coulter. *w*Increase of $110 requested for William J. Elson. *x*Increase of $100 requested for Thomas A. Crennan. *y*Increase of $50 requested for James J. O'Connor. *z*Increase of $150 each requested.

*aa*Increase of $50 each requested. *bb*Increase of $150 requested for Edward DeBevoise. *cc*Increase of $200 requested for William F. Malarky. *dd*Increase of $150 requested for Andrew G. Hess. *ee*Increase of $100 requested for Gilbert J. Sutton. *ff*Increase of $100 requested for Thomas H. Neilson and Thomas A. Durkin.

1917 Code No. 176. Wages Temporary Employees, for Entering Nominations and Canvassing Primary Elections.

Temporary Clerks, 1333 Days.

Schedule total, June 30, 1917 ($3 a day)	$4,000.00
Used first six months 1917	1,410.00
Requested for 1918 ($4 a day)	5,332.00
Net increase requested due to wage increases	1,332.00

1917 Code No. 177. Wages Temporary Employees, for Making Duplicate Copies of Enrollment Lists, All Parties.

Temporary Clerks, 5,000 Days.

Schedule total, June 30, 1917 (at $3 a day)	$15,000.00
Used first six months 1917	.....
Requested for 1918 (at $4 a day)	20,000.00
Net increase requested due to wage increases	5,000.00
Net total increase requested	5,000.00

1917 Code No. 178. Wages, Temporary Employees—For Election Officers.

Schedule total, June 30, 1917	$583,000.00
Used first six months 1917	35,328.00
Requested for 1918	511,700.00
Net decrease requested due to reduction in time or force	71,300.00
Net total decrease requested	71,300.00

Title of Position.	Requested for 1918. Time.	Requested for 1918. Rate.	Requested for 1918. Amount.	June, 1917. Time.	June, 1917. Rate.	June, 1917. Amount.
	Days.			Days.		
4 Inspectors, 2 Poll Clerks and 2 Ballot Clerks for each election district for 2,150 election districts; 8,600 Election Officers for Primary Election to be held Sept. 19, 1918	8,600	$7.50	$64,500.00	17,400	$7.50	$130,500.00
4 Inspectors for each election district for 2,150 election districts for five (5) days of registration to be held Oct. 7, 8, 9, 10, 11, 1918	43,000	4.00	172,000.00	43,525	4.00	174,100.00
4 Inspectors for each election district for 2,150 election districts, for one (1) day of registration to be held Oct. 12, 1918	8,600	10.00	86,000.00	8,700	10.00	87,000.00
4 Inspectors for each election district for 2,150 election districts for Election Day to be held Nov. 5, 1918	8,600	12.00	103,200.00	8,700	12.00	104,400.00
2 Poll Clerks for each election district for 2,150 election districts for Election Day to be held Nov. 5, 1918	4,300	12.00	51,600.00	4,350	12.00	52,200.00
2 Ballot Clerks for each election district for 2,150 election districts for Election Day to be held Nov. 5, 1918	4,300	8.00	34,400.00	4,350	8.00	34,800.00
Totals	...	....	$511,700.00	...	....	$483,000.00

1917 Code No. 179. Supplies.

Amount requested for 1918	$269,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	211,500.00
Requested increase over total allowance for 1917	57,500.00
Total consumption first six months 1917	10,509.63
Stock on hand and supplies ordered but not delivered June 30, 1917	78.51
Unencumbered balance of total allowance for 1917, as of June 30	200,911.86
Consumption in 12 months from June 30, 1916, to June 30, 1917	359,855.50
Requested decrease under consumption in 12 months ended June 30, 1917	90,855.50

Articles of Supplies.	Requested for 1918.	Consumption 12 Months Ended June 30, 1917.
Basis of 2,150 Election Districts.		
Stationery, Printing and Supplies for Primary Election, Sept. 18th, 1918	$25,000.00	$38,171.74
Official and sample ballots for Primary Election, Sept. 18th, 1918	65,000.00	43,957.80
Stationery, Printing and Supplies for six (6) registration days, Oct. 7, 8, 9, 10, 11, 12, and General Election Day, Nov. 5th, 1918	75,000.00	133,422.76
Official and sample ballots for General Election, Nov. 5th, 1918	80,000.00	117,102.20
Assembly and Senate District Maps, 1918	8,000.00	2,839.00
Printing lists of Enrolled Voters (62) by Assembly Districts	16,000.00	15,897.00
Special Election, Sheriff of Queens County, Jan. 23, 1917, Supplies and Ballots	.....	5,140.00
Special Election, Member of Congress, 15th Dist., April 12, 1917, Supplies and Ballots	.....	3,325.00
Totals	$269,000.00	$359,855.50

1917 Code No. 180. Equipment.
Furniture and Fittings.

Amount requested for 1918	$2,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,000.00
Requested decrease under total allowance for 1917	1,000.00
Total issued first six months 1917	307.58
Stock on hand and equipment ordered but not delivered June 30, 1917	903.19
Unencumbered balance of total allowance for 1917, as of June 30	2,096.81
Issued for 12 months from June 30, 1916, to June 30, 1917	9,002.25
Requested decrease under issued for 12 months ended June 30, 1917	7,002.25

1917 Code No. 181. Repairs and Replacements.
Ballot Boxes, Voting Booths, Guard Rails, Etc.

Amount requested for 1918	$13,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	13,000.00
Expenditures against total allowance for 1917, as of June 30	10,515.70
Unencumbered balance of total allowance for 1917, as of June 30	2,484.30
Expended in 12 months from June 30, 1916, to June 30, 1917	13,521.98
Requested decrease under expended for 12 months from June 30, 1916, to June 30, 1917	521.98

1917 Code No. 182. Transportation.
Cartage of Ballot Boxes, Voting Booths, Etc (2,150 Election Districts).

Amount requested for 1918	$14,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	14,000.00
Expenditures against total allowance for 1917, as of June 30	1,921.25
Unencumbered balance of total allowance for 1917, as of June 30	12,078.75
Expended in 12 months from June 30, 1916, to June 30, 1917	15,506.71
Requested decrease under expended in 12 months ended June 30, 1917	1,506.71

1917 Code No. 184. Telephone Service.

Amount requested for 1918	$1,400.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,225.00
Requested increase over total allowance for 1917	175.00
Expenditures against total allowance for 1917, as of June 30	496.64
Unencumbered balance of total allowance for 1917, as of June 30	216.85
Expended in 12 months from June 30, 1916, to June 30, 1917	1,278.03
Requested increase over expended in 12 months ended June 30, 1917	121.97

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
1307, 1308, 1309, 1310, 1311, 3126, and 4145 Worth—For the General and the Manhattan Borough Offices	15			
1312 Worth—Commissioner's Office (Auxiliary)	....			
502 Worth—Commissioner's Office (Auxiliary)	....			
Tie line from Municipal Building to switchboard at Police Headquarters, Manhattan	....	$1,025.00	16	$970.71
336 Melrose—Bronx Borough Office	....			
Tie line from Bronx, Borough Office to Police Headquarters, Borough of Bronx	1			
1932 and 1933 Main—Brooklyn Borough Office	3	250.00	3	211.56
3375 Hunters Point—Queens Borough Office	2	125.00	2	95.76
Totals	21	$1,400.00	21	$1,278.03

1917 Code No. 185. General Plant Service.

Amount requested for 1918	$6,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	7,290.00
Requested decrease under total allowance for 1917	790.00
Expenditures against total allowance for 1917 as of June 30	2,890.03
Unencumbered balance of total allowance for 1917 as of June 30	4,399.97
Expended in 12 months from June 30, 1916, to June 30, 1917	7,481.62
Requested decrease under expended in 12 months ended June 30, 1917	981.62

Nature of Service Performed.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Storage of Election Material (Voting Booths, Guard Rails, Ballot Boxes, Portable Buildings, Etc).—				
Borough of Manhattan—				
128-130 Mott st.	.....	$933.34	$266.66	$1,200.00
319 E. 53d st.	$2,100.00	1,575.00	1,050.00	2,625.00
Manhattan Storage Wareh. Co.	700.00	.....	281.87	281.87
Borough of Brooklyn—				
22-24 Fulton st.	1,500.00	875.00	625.00	1,500.00
61 Wyckoff st.	1,350.00	787.50	562.50	1,350.00
Borough of Queens—				
80 Broadway, Flushing	35.00	35.00	17.50	52.50
Borough of Richmond—				
60 Castleton ave., W. N. B.	50.00	37.50	25.00	62.50
Main st., Tottenville	40.00	30.00	20.00	50.00
Clifton	.....	48.75	.....	48.75
1075 New York ave., Rosebank.	60.00	.....	30.00	30.00

Nature of Service Performed.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Time clock service, correcting atlas, etc.	65.00	12.50	11.50	24.00
Hiring typewriters, chairs, etc.	600.00	257.00	.....	257.00
Totals	$6,500.00	$4,591.59	$2,890.03	$7,481.62

1917 Code No. 186. Contingencies.
Postage, Telegrams, Carfare, Expressage, Etc.

Amount requested for 1918	$4,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	5,000.00
Requested decrease under total allowance for 1917	500.00
Expenditures against total allowance for 1917 as of June 30	781.82
Unencumbered balance of total allowance for 1917 as of June 30	4,218.18
Expenditures in 12 months from June 30, 1916, to June 30, 1917	4,672.88
Requested decrease under expenditures in 12 months ended June 30, 1917.	172.88

1917 Code No. 187. Rent.

Amount requested for 1918	$108,510.00
Allowance for 1917, including transfers and S. R. B. to June 30	111,585.00
Requested decrease under total allowance for 1917	3,075.00
Expenditures against total allowance for 1917, as of June 30	8,428.65
Unencumbered balance of total allowance for 1917, as of June 30	103,156.35
Expenditures in 12 months from June 30, 1916, to June 30, 1917	113,317.77
Requested decrease under expenditures in 12 months ended June 30, 1917	4,807.77

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Basis of 2,150 Election Districts.				
Borough Office—				
Borough of Brooklyn, 435-445 Fulton st.	$5,000.00	$1,666.66	$3,333.34	$5,000.00
Borough of Bronx, 368 E. 148th st.	2,000.00	400.00	600.00	1,000.00
Borough of Queens, 64 Jackson ave., L. I. City	1,000.00	456.99	543.01	1,000.00
Polling Places for Primary Election to be held Sept. 18, 1918 (2,150 Election Districts)—				
1,223 Polling Places in Manhattan, Bronx and Brooklyn, at $15 each	18,345.00	.....	21,310.00	21,310.00
110 Polling Places in Queens and Richmond, at $10 each	1,100.00	.....		
481 Public Schools (all boroughs) to be used as Polling Places, Janitors' Services at $5 each	2,405.00	.....		
336 Public Schools (all boroughs) to be used as Polling Places, Janitors' Services at $2.50 each	840.00	.....		
Polling Places for five (5) days of Registration—				
Oct. 7, 8, 9, 10, 11, 1918; 1,333 Polling Places at $3 per day each, $15 each	19,995.00	.....	79,102.77	79,102.77
Polling Places for one (1) day of Registration—				
Oct. 12, 1918; 1,333 Polling Places at $5 each	6,665.00	.....		
481 Public Schools (all boroughs), used as Polling Places for six days of Registration—				
Janitors' Services at $15 each	7,215.00	.....		
Janitors' Services at $7.50 each	2,520.00	.....		
Polling Places for Election Day, Nov. 5, 1918; 2,150 Election Districts—				
542 Polling Places, Borough of Manhattan, at $30	16,260.00	.....		
681 Polling Places, Boroughs of Bronx and Brooklyn, at $25	17,025.00	.....		
110 Polling Places, Boroughs of Queens and Richmond, at $15	1,650.00	.....		
481 Polling Places, Public Schools, at $10	4,810.00	.....		
336 Polling Places, Public Schools, at $5	1,680.00	.....		
Special Elections.				
Sheriff, Queens County, Jan. 23, 1917, Polling Places in Queens at	.....	2,860.00	.....	2,860.00
Member of Congress, 15th District, April 12, 1917, Polling Places in Manhattan at	.....	3,045.00	.....	3,045.00
Totals	$108,510.00	$8,428.65	$104,889.12	$113,317.77

1917 Code No. 188. Advertising.

Amount requested for 1918	$191,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	184,052.00
Requested increase over total allowance for 1917	7,448.00
Expenditures against total allowance for 1917, as of June 30	4,323.01
Unencumbered balance of total allowance for 1917, as of June 30	179,728.99
Expenditures in 12 months from June 30, 1916, to June 30, 1917	216,090.90
Requested decrease under expenditures in 12 months ended June 30, 1917	24,590.90

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Advertising Primary Election Notice, List of Polling Places, etc., for Primary, Sept. 18, 1918	$2,000.00	.....	$2,305.40	$2,305.40
Advertising Secretary of State's Notice of Offices to be Filled, Questions Submitted, etc.	1,500.00	.....	1,155.88	1,155.88
Advertising Lists of Election District Boundaries, Polling Places, etc., for the Registration Days and General Election Day, 1918	175,000.00	.....	193,395.35	193,395.35
Advertising Lists of Nominations of Candidates for Offices to be Filled at the General Election, Nov. 5, 1918	12,000.00	.....	14,573.10	14,573.10
Advertising the Result of the City Canvass, General Election, Nov. 5, 1918	1,000.00	.....	338.16	338.16
Advertising Governor's Proclamation and Lists of Polling Places and Boundaries of Election Districts for Special Elections of Jan. 23, 1917, and April 12, 1917	.....	$4,323.01	.....	4,323.01
Totals	$191,500.00	$4,323.01	$211,767.89	$216,090.90

BOARD OF ESTIMATE AND APPORTIONMENT.

Bureau of Records and Minutes (Office of the Secretary).

August 22, 1917.

Hon. JOHN PURROY MITCHEL, *Mayor, Chairman Board of Estimate and Apportionment:*

Dear Sir—Transmitted herewith is Departmental Estimate for the year 1918 for the office of the Secretary of the Board of Estimate and Apportionment (Bureau of Records and Minutes).

The following increases in compensation of employees are recommended: Edward P. O'Connor, Clerk, from $2,250 to $2,400; Mary V. Murphy and Bessie M. Ross, Clerks, from $1,950 to $2,100; William C. Fitzpatrick, Clerk, from $1,320 to $1,500; John A. Ross and Francis J. Coen, Clerks, from $1,200 to $1,320; Harry E. Taylor, Clerk, from $1,080 to $1,500; John A. Essex and William B. Lawless, Clerks, from $960 to $1,200; John J. Horan, Clerk, from $660 to $720; Daniel J. Diamond, Clerk, from $540 to $660; Arthur G. McQuillan, Clerk, from $420 to $480; Joseph E. Smith, Clerk, from $300 to $420; Frank A. Corruti and John H. Schwarting, Stenographers and Typewriters, from $1,980 to $2,100; Carolyn E. Frakes, Stenographer and Typewriter, from $1,200 to $1,320; Henry Borst, Typewriting Copyist, from $960 to $1,020; James J. Butler, Typewriting Copyist, from $840 to $900; Joseph F. Hennessey, Telephone Operator, from $1,050 to $1,200; David F. J. Doody, Telephone Operator, from $840 to $900.

The following absences from duty on account of military service are noted: John A. Essex, Clerk, at $960; John J. Horan, Clerk, at $660; Arthur G. McQuillen, Clerk, at $420; James J. Butler, Typewriting Copyist, at $840.

Considerable of the work heretofore performed by some of the absentees has been taken care of by Mr. Lawless very satisfactorily, and additional duties and added responsibility have devolved upon him in the necessary re-arrangement of the work. I urge that the increase of $1,200 recommended for him be allowed.

Mr. Coen has been assigned to perform the duties of Mr. Webster, resigned, with compensation of $1,200 per annum. It is now recommended that his compensation be fixed at $1,320, the minimum of his grade.

The salary of $1,500 each for Messrs. Fitzpatrick and Taylor is strongly urged. I have on several occasions recommended more suitable compensation for the services rendered by these two men. I renew these recommendations as an act of justice and in recognition of work well done and long hours put in to accomplish the results they do.

Last year I recommended that the salaries of Messrs. Cerruti and Schwarting, the official stenographers of the Board, be fixed at $2,100, which is the minimum rate for Court Stenographer, from which list they were appointed. The value of their services is well recognized. They were increased from $1,800 to $1,980 in 1917 and I urge that their salary be now placed at $2,100.

The other increases in salary recommended are all small in amount and are deserved. Many of the individuals affected have had no increase for several years.

The usual appropriation of $75,000 is suggested for "Contingencies, Board of Estimate and Apportionment." Respectfully submitted,

JOSEPH HAAG, Secretary.

1917 Code No. 40. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	31	$52,130.00
Requested for 1918	35	56,510.00
Net increases in salaries requested	....	3,060.00
Net added force requested	4	3,300.00
Net reduction in force requested	1	1,980.00
Net total increase requested	....	4,380.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Secretary	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Assistant Secretary	1	3,750.00	3,750.00	1	3,750.00	3,750.00
Medical Examiner	1	1,000.00	1,000.00	1	1,000.00	1,000.00
Chief Clerk	1	3,150.00	3,150.00	1	3,150.00	3,150.00
Clerk	1	3,150.00	3,150.00	1	3,150.00	3,150.00
Clerk	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Clerk	1	2,400.00	2,400.00	1	2,250.00	2,250.00
Clerk	2	2,100.00	4,200.00	2	1,950.00	3,900.00
Clerk	1	1,500.00	1,500.00	1	1,320.00	1,320.00
Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Clerk	1	1,500.00	1,500.00	1	1,080.00	1,080.00
Clerk	1	1,320.00	1,320.00	1	960.00	960.00
Clerk	2	1,200.00	2,400.00	2	960.00	1,920.00
Clerk	1	720.00	720.00	1	660.00	660.00
Clerk	1	660.00	660.00	1	540.00	540.00
Clerk	1	480.00	480.00	1	420.00	420.00
Clerk	1	420.00	420.00	1	300.00	300.00
Stenographer and Typewriter	2	2,100.00	4,200.00	2	1,980.00	3,960.00
Stenographer and Typewriter	..	.....	.....	1	1,800.00	1,800.00
Stenographer and Typewriter	2	1,650.00	3,300.00	2	1,650.00	3,300.00
Stenographer and Typewriter	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Typewriter Copyist	1	1,020.00	1,020.00	1	960.00	960.00
Typewriter Copyist	1	900.00	900.00	1	840.00	840.00
Telephone Operator	1	1,200.00	1,200.00	1	1,050.00	1,050.00
Telephone Operator	1	900.00	900.00	1	840.00	840.00
Typewriter Copyist	1	840.00	840.00	..	.....	.....
Balance Unassigned	..	.....	.....	..	.....	180.00
*a*Clerk	1	840.00	840.00	..	.....	.....
*a*Clerk	2	360.00	720.00	..	.....	.....
*a*Type. Copyist	1	900.00	900.00	..	.....	.....
Totals	35	.....	$56,510.00	31	.....	$52,130.00

*a*New.

Bureau of Public Improvements.

1917 Code No. 21. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	25	$65,480.00
Requested for 1918	25	67,320.00
Net increases in salaries requested	....	1,840.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
Chief Engineer	1	$12,000.00	$12,000.00	1	$12,000.00	$12,000.00
Deputy Chief Engineer	1	7,500.00	7,500.00	1	7,500.00	7,500.00
Engineer (Sanitary)	1	4,000.00	4,000.00	1	4,000.00	4,000.00
*a*Assistant Engineer	1	3,660.00	3,660.00	1	3,500.00	3,500.00
*b*Assistant Engineer	1	3,420.00	3,420.00	1	3,300.00	3,300.00
Assistant Engineer	1	2,940.00	2,940.00	1	2,940.00	2,940.00
Assistant Engineer	2	2,700.00	5,400.00	2	2,700.00	5,400.00
*c*Assistant Engineer	1	2,700.00	2,700.00	1	2,400.00	2,400.00
Assistant Engineer	1	2,280.00	2,280.00	1	2,280.00	2,280.00
Draftsman	1	2,000.00	2,000.00	1	2,000.00	2,000.00
*d*Assistant Engineer (Mechanical)	1	1,800.00	1,800.00	1	1,650.00	1,650.00
*e*Draftsman	2	1,800.00	3,600.00	2	1,650.00	3,300.00
*f*Draftsman	2	1,680.00	3,360.00	2	1,500.00	3,000.00
Chemist	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Clerk	1	2,400.00	2,400.00	1	2,400.00	2,400.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*g*Clerk	1	2,340.00	2,340.00	1	2,100.00	2,100.00
Clerk	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Clerk	1	600.00	600.00	1	600.00	600.00
Clerk	1	360.00	360.00	1	360.00	360.00
*h*Steno. & Type'r	1	1,440.00	1,440.00	1	1,350.00	1,350.00
*i*Steno & Type'r	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Totals	25	.....	$67,320.00	25	.....	$65,480.00

*a*Increase of $160 requested for Frederick F. Fuess. *b*Increase of $120 requested for Frederick W. Koop. *c*Increase of $300 requested for Arthur W. Tidd. *d*Increase of $150 requested for William S. Foster. *e*Increase of $150 each requested for Carl A. Gusler and Charles T. Nafey. *f*Increase of $180 each requested for William E. McLaughlin and Rudolph G. Pundt. *g*Increase of $240 requested for John W. Meade. *h*Increase of $90 requested for James A. Hogan. *i*Increase of $120 requested for Martin J. Baier.

Bureau of Franchises.

Hon. WILLIAM A. PRENDERGAST, *Comptroller:*

Sir—I submit herewith estimate of the budget requirements of the Bureau of Franchises for the year 1918 in the total sum of $39,570, which is the same amount as for the current year.

Owing to a transfer of a Clerk at $720 to the Department of Water Supply, Gas and Electricity and the filling of the vacancy of a Clerk at $300, I recommend that the difference, to wit, $420, be used for increase of salaries as follows:

Joseph A. Devery, Law Clerk, an increase of $180, from $2,400 to $2,580. Mr. Devery has been connected with the Bureau since June, 1906, and his work is of a particularly responsible character, in which he has shown the greatest interest. His last raise of salary was on July 1, 1914, and the work now performed by him falls under the requirements of Senior Law Clerk of the Standard Specifications.

Edward W. Libaire, Assistant Engineer, an increase of $180, from $3,000 to $3,180. Has had twenty-one years service with the City, of which eleven years has been with this Bureau. Has shown most commendable zeal in handling the varied classes of work which he has had in charge, resulting in a large volume of complete work. Last increase July 1, 1914.

Emanuel Rothenberg, Clerk, an increase of $60, from $540 to $600. He will take the place of the Clerk at $720, transferred to the Department of Water Supply, and succeed to his duties. Respectfully,

HARRY P. NICHOLS, Engineer, Chief of Bureau.

1917 Code No. 23. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	16	$39,570.00
Requested for 1918	16	39,570.00
Net increases in salaries requested	....	420.00
Net added force requested	1	300.00
Net reduction in force requested	1	720.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Engineer, Chief of Bureau	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
First Assistant Engineer	1	4,560.00	4,560.00	1	4,560.00	4,560.00
*a*Assistant Engineer	1	3,180.00	3,180.00	1	3,000.00	3,000.00
Assistant Engineer	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Assistant Engineer	1	2,400.00	2,400.00	1	2,400.00	2,400.00
Topographical Draftsman	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Clerk	2	3,150.00	6,300.00	2	3,150.00	6,300.00
Clerk	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*d*Clerk	..	.....	.....	1	720.00	720.00
*b*Clerk	1	600.00	600.00	1	540.00	540.00
*e*Clerk	1	300.00	300.00	..	.....	.....
*c*Law Clerk	1	2,580.00	2,580.00	1	2,400.00	2,400.00
Stenographer and Typewriter	3	1,350.00	4,050.00	3	1,350.00	4,050.00
Totals	16	.....	$39,570.00	16	.....	$39,570.00

*a*Increase of $180 requested for Edward W. Libaire. *b*Increase of $60 requested for Emanuel Rothenberg. *c*Increase of $180 requested for Joseph A. Devery. *d*Dropped. *e*New.

Committee on the City Plan.

1917 Code No. 26. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	12	$22,610.00
Requested for 1918	11	22,460 00
Net increases in salaries requested	....	500.00
Net reduction in force requested	1	850.00
Net total decrease requested	....	150.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Secretary	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00
*a*Consultant on City Planning	1	4,140.00	4,140.00	1	5,000.00	5,000.00
*b*Assistant Engineer	1	2,700.00	2,700.00	1	2,100.00	2,100.00
Assistant Engineer	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*c*Statistician	1	1,800.00	1,800.00	1	1,200.00	1,200.00
*d*Draftsman	1	1,440.00	1,440.00	1	1,350.00	1,350.00
*e*Draftsman	2	1,320.00	2,640.00	2	1,200.00	2,400.00
*f*Stenographer and Typewriter	1	1,440.00	1,440.00	1	1,350.00	1,350.00
*g*Stenographer and Typewriter	1	780.00	780.00	1	840.00	840.00
Clerk	1	420.00	420.00	1	420.00	420.00
					Per Day	
*h*Transit Expert	..	.....	.....	1	10.00	850.00
Totals	11	.....	$22,460.00	12	.....	$22,610.00

*a*Decrease of $860 requested for John Fox. *b*Increase of $600 requested for George W. Tuttle. *c*Increase of $600 requested for Francis P. Schiavone. *d*Increase of $90 requested for Benjamin Lorber. *e*Increase of $120 each requested for Gerard C. Strange and Jas. J. Walsh. *f*Increase of $90 requested for Katherine H. Yochman. *g*Increase of $60 requested for Anna C. Lyons, now being paid at rate of $720. *h*Dropped.

Bureau of Contract Supervision.

July 31, 1917.

Hon. JOHN PURROY MITCHEL, *Mayor:*

Sir—I am transmitting herewith the departmental estimates for the Bureau of Contract Supervision for the year 1918 in accordance with the provisions of section 226 of the Greater New York Charter.

The 1917 appropriation for the Bureau of Contract Supervision was $165,754. The request for 1918 is $164,839. I am requesting a decrease of $915. This decrease, with the exception of five dollars, is in the appropriation for personal service.

The 1917 appropriation for personal service is $158,090. The request for 1918 is $157,180, the difference in personal service requested being $910.

Notwithstanding the tremendous increase in the cost of chemicals and laboratory supplies, I have requested an actual decrease under the 1917 appropriation. I realize that there may be a further increase in the cost of supplies, but believe that, through the exercise of a closer supervision of the laboratory work and more careful conservation of the expensive equipment of the laboratory, we will be able to get through the year without an additional appropriation.

I have requested $350 for the purchase of a lighter car to take the place of the heavy pulverator truck. The lighter car will be more serviceable and will not cost so much to maintain. I have arranged for the transfer of the truck to the Department of Street Cleaning, which will be saved the cost of an expensive truck.

I have requested a number of salary increases for the employees who are receiving less than $1,200. This is in accordance with my understanding of the policy of the Board of Estimate and Apportionment, which is to grant small increases to those employees receiving less than $1,200. In addition, I have requested several other increases, either to advance employees to the minimum of the grade in which they belong or to make a partial step in that direction.

I have requested the abolishment of positions as follows: Assistant Electrical Engineer, $2,280. I need this position, but, on account of inability to find a satisfactory incumbent, I am requesting that it be dropped. Fuel Engineering Chemist, $2,100. This position is occupied by Alvin C. Kraft. Chemist, $1,800. Position occupied by Edward J. Kelley. Chemist, $1,800. Position occupied by Walter L. Blackhall.

Through a reorganization in the administrative methods of the laboratory, I have been able to demonstrate that the work can be done with a smaller force of chemists, provided positions be created for laboratory assistants. In view of the outside demand for chemists, I believe that this would be an opoprtune time to dispense with the three incumbents whose services can most readily be spared, as I feel that they will have no difficulty in getting employment elsewhere.

I have requested the establishment of three positions of Laboratory Assistant at $960 to take the place of the three chemists who are dropped.

I am requesting a change of title from Coal Sampler to Laboratory Assistant without increase in salary for Franklin J. Connor. I am requesting a change of title and an increase of $60 for Harry T. Newman, now a Coal Sampler, but who has passed an examination for Junior Chemist. I am requesting a new position of Junior Chemist at $1,020, the minimum of the grade. Respectfully,

TILDEN ADAMSON, Director.

Allowance for 1917	$165,754.00
Requested for 1918	164,839.00
Net decrease requested under 1917	915.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase	Decrease
24, Salaries, Regular Employees	$158,090.00	$157,180.00	.....	$910.00
36, Office Supplies	255.00	255.00	.....	.....
37, Motor Vehicle Supplies	245.00	245.00	.....	.....
38, General Plant Supplies	2,068.00	2,068.00	.....	.....
39, Office Equipment	100.00	100.00	.....	.....
40, Motor Vehicles and Equipment	175.00	550.00	$375.00	.....
41, General Plant Equipment	2,819.00	2,819.00	.....	.....
42, Repairs and Replacements	500.00	500.00	.....	.....
45, Motor Vehicle Repairs	150.00	60.00	.....	90.00
46, Storage of Motor Vehicles	270.00	180.00	.....	90.00
47, Hire of Automobiles	200.00	.....	.....	200.00
48, Carfare	450.00	450.00	.....	.....
49, Expressage and Deliveries	40.00	40.00	.....	.....
50, Communication	350.00	350.00	.....	.....
51, General Plant Service	42.00	42.00	.....	.....
Totals	$165,754.00	$164,839.00	$375.00	$1,290.00

1917 Code No. 24. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	81	$158,090.00
Requested for 1918	80	157,180.00
Net increases in salaries requested	....	4,760.00
Net reduction in force requested	1	5,670.00
Net total decrease requested	....	910.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Director	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Director of Laboratory	1	6,000.00	6,000.00	1	6,000.00	6,000.00
Examiner	1	4,140.00	4,140.00	1	4,140.00	4,140.00
*a*Examiner	1	3,500.00	3,500.00	1	3,000.00	3,000.00
*b*Examiner	1	2,700.00	2,700.00	1	2,400.00	2,400.00
Expert Accountant	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*c*Clerk	1	2,700.00	2,700.00	1	2,100.00	2,100.00
Clerk	1	1,980.00	1,980.00	1	1,980.00	1,980.00
Clerk	2	1,560.00	3,120.00	2	1,560.00	3,120.00
*d*Clerk	5	1,320.00	6,600.00	5	1,200.00	6,000.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*e*Clerk	1	1,140.00	1,140.00	1	1,050.00	1,050.00
*f*Clerk	1	1,020.00	1,020.00	1	960.00	960.00
*g*Clerk	1	960.00	960.00	1	900.00	900.00
*h*Clerk	2	900.00	1,800.00	2	720.00	1,440.00
*i*Clerk	1	660.00	660.00	1	600.00	600.00
*j*Clerk	1	600.00	600.00	1	480.00	480.00
*k*Clerk	1	420.00	420.00	1	420.00	420.00
*l*Clerk	1	420.00	420.00	1	360.00	360.00
Stenographer and Typewriter	1	1,440.00	1,440.00	1	1,440.00	1,440.00
Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*m*Stenographer and Typewriter	1	1,140.00	1,140.00	1	1,080.00	1,080.00
*d*Stenographer and Typewriter	3	1,140.00	3,420.00	3	1,020.00	3,060.00
*n*Stenographer and Typewriter	2	1,020.00	2,040.00	2	960.00	1,920.00
*o*Photographer	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Assistant Engineer	1	7,200.00	7,200.00	1	7,200.00	7,200.00
*p*Assistant Engineer	1	4,860.00	4,860.00	1	5,000.00	5,000.00
Assistant Engineer	2	4,500.00	9,000.00	2	4,500.00	9,000.00
Assistant Engineer	1	3,420.00	3,420.00	1	3,420.00	3,420.00
Assistant Engineer	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Assistant Engineer	1	2,700.00	2,700.00	1	2,700.00	2,700.00
Assistant Engineer	1	2,550.00	2,550.00	1	2,550.00	2,550.00
Assistant Engineer	2	2,400.00	4,800.00	2	2,400.00	4,800.00
*q*Assistant Engineer	1	2,700.00	2,700.00	1	2,400.00	2,400.00
Assistant Engineer	2	2,280.00	4,560.00	2	2,280.00	4,560.00
*r*Assistant Engineer	1	2,700.00	2,700.00	1	2,280.00	2,280.00
*s*Assistant Engineer	1	1,940.00	1,940.00	1	2,280.00	2,280.00
*t*Mechanical Engineer	1	2,700.00	2,700.00	1	2,400.00	2,400.00
*u*Assistant Electrical Engineer	..	.....	.....	1	2,280.00	2,280.00
Architectural Draftsman	1	1,740.00	1,740.00	1	1,740.00	1,740.00
*u*Inspector	..	.....	.....	1	1,650.00	1,650.00
Draftsman	1	1,650.00	1,650.00	1	1,650.00	1,650.00
Pathological Chemist	1	3,660.00	3,660.00	1	3,660.00	3,660.00
Engineering Chemist	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*v*Engineering Chemist	1	1,620.00	1,620.00	1	1,500.00	1,500.00
*u*Fuel Engineering Chemist	..	.....	.....	1	2,100.00	2,100.00
Fuel Engineering Chemist	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*w*Fuel Engineering Chemist	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*d*Fuel Engineering Chemist	2	1,620.00	3,240.00	2	1,500.00	3,000.00
*x*Fuel Engineering Chemist	1	1,620.00	1,620.00	1	1,350.00	1,350.00
Chemist	5	1,800.00	9,000.00	5	1,800.00	9,000.00
*u*Chemist	..	.....	.....	2	1,800.00	3,600.00
Junior Chemist	1	900.00	900.00	1	900.00	900.00
Mechanic (Laboratory)	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Coal samplers	6	1,200.00	7,200.00	6	1,200.00	7,200.00
*u*Coal Sampler	..	.....	.....	1	1,200.00	1,200.00
*z*Laboratory Assistant (Mechanic)	1	1,200.00	1,200.00	..	.....	.....
*u*Coal Sampler	..	.....	.....	1	1,200.00	1,200.00
*z*Junior Chemist	1	1,260.00	1,260.00	..	.....	.....
*z*Junior Chemist	1	1,020.00	10,20.00	...	.....	.....
*z*Laboratory Assistant	3	960.00	2,880.00	..	.....	.....
Cleaner	1	720.00	720.00	1	720.00	720.00
Totals	80	.....	$157,180.00	81	.....	$158,090.00

*a*Increase of $500 requested for Joseph H. Eustace. *b*Increase of $300 requested for Thomas P. Smith, Jr. *c*Increase of $600 requested for Thos. J. Patterson. *d*Increase of $120 each requested. *e*Increase of $90 requested for Timothy P. Hurley. *f*Increase of $60 requested for Meta L. Puvogel. *g*Increase of $60 requested for John F. Joyce. *h*Increase of $180 each requested for Edward Colgan and John A. McGunne. *i*Increase of $60 requested for Joseph F. Neil. *j*Increase of $120 requested for Thomas Malone. *k*Now paid at rate of $300. *l*Increase of $60 requested for Herman J. A. Freedon. *m*Increase of $60 requested for Marie A. Laverty. *n*Increase of $60 each requested for Veronica M. Carr and Mary Boye. *o*Increase of $120 requested for Edward A. Waterman. *p*Decrease of $140 requested. *q*Increase of $300 requested for Peter Sheridan. *r*Increase of $420 requested for Charles Tilgner. *s*Increase of $290 requested for Edward J. Larkin, now paid at rate of $1,650. *t*Increase of $300 requested for Amos T. Smith. *u*Dropped. *v*Increase of $120 requested for David Hammer. *w*Increase of $120 requested for Edward Techudy. *x*Increase of $270 requested for John A. Powders. *z*New.

1917 Code No. 36. Office Supplies.

Amount requested for 1918	$255.00
Allowance for 1917, including transfers and S. R. B. to June 30	255.00
Total consumption first six months 1917	62.17
Unencumbered balance of total allowance for 1917, as of June 30	182.83
Consumption in 12 months from June 30, 1916, to June 30, 1917	208.09
Requested increase over consumption in 12 months ended June 30, 1917	46.91

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Towel service	Month	12	$5.00	$60.00	12	$60.00
Postage stamps	Each	4,250	.02	85.00	4,028	80.57
Ice (Laboratory)	Cwt.	334	.30	100.00	195	58.57
Manila guides	Each	....	....	3.20	....	2.25
Stamp pads	Each	....	....	2.00	3	.65
Clips	Box	....	....	.....	2	1.25
Stencil paper	Box	....	....	3.50	....	3.50
Desk calendars	Each	2	....	1.30	2	1.30
Total		....	....	$255.00	....	$208.09

1917 Code No. 37. Motor Vehicle Supplies.

Amount requested for 1918	$245.00
Allowance for 1917, including transfers and S. R. B. to June 30	245.00
Total consumption first six months 1917	5.45
Unencumbered balance of total allowance for 1917, as of June 30	239.55
Consumption in 12 months from June 30, 1916, to June 30, 1917	45.64
Requested increase over consumption in 12 months ended June 30, 1917	199.36

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Gasoline	Gal.	1,000	$0.23	$230.00	160	$43.64
Grease	Lb.	1	1.00	1.00	4	2.00
Oil		50	.28	14.00	....	.....
Totals		....	....	$245.00	....	$45.64

1917 Code No. 38. General Plant Supplies.

Amount requested for 1918	$2,068.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,068.00
Total consumption first six months 1917	683.44
Unencumbered balance of total allowance for 1917, as of June 30	1,384.56
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,793.69
Requested increase over consumption in 12 months ended June 30, 1917	274.31

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Hardware		....	....	$70.00	....	$48.22
Ice	Cwt.	....	....	.....	129	38.66
Oxygen	Cyl.	40	$1.75	70.00	48	84.00
Old towels	Lb.	300	.10	30.00	300	30.00
Rubber stoppers		....	....	25.00	....	33.08
Chemicals		....	....	1,340.00	....	1,003.31
Lumber		....	....	75.00	....	79.23
Quartz	Bbl.	1	10.00	10.00	....	18.38
Rubber gaskets		....	....	3.00	....	2.18
Photographic supplies		....	....	.....	....	52.62
Electric supplies		....	....	10.00	....	5.51
Rubber tubing		....	....	35.00	....	30.60
Sapolio	Half-gross	2	5.00	10.00	2	9.50
Tin cans	Var.	....	....	100.00	....	79.89
Feed for animals		....	....	75.00	....	67.20
Filter paper		....	....	175.00	....	160.86
Glassware		....	....	.....	....	20.85
Test tube brushes		....	....	5.00	....	2.70
Guinea pigs		....	....	.....	....	6.00
Rabbits		....	....	.....	....	2.25
Paper cartons		....	....	35.00	....	18.65
Totals		....	....	$2,068.00	....	$1,793.69

1917 Code No. 39. Office Equipment.

Amount requested for 1918	$100.00
Allowance for 1917, including transfers and S. R. B. to June 30	100.00
Total issued first six months, 1917	86.33
Unencumbered balance of total allowance for 1917, as of June 30	13.67
Issued for 12 months from June 30, 1916, to June 30, 1917	130.38
Requested decrease under issued for 12 months ended June 30, 1917	30.38

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Underwood Typewriter	..	....	....	.....	1	$83.03
Wire Baskets	..	10	$0.25	$2.50	16	4.30
Dove File	..	....	....	.....	1	.35
Rubber Stamps	..	....	....	1.50	5	1.30
Cabinet	..	....	2.42	84.00	1	42.00
Files, 3 in. x 5 in.	..	3	4.00	12.00	....	.....
Totals	..	....	....	$100.00	....	$130.98

1917 Code No. 40. Motor Vehicles and Equipment.

Amount requested for 1918	$550.00
Allowance for 1917, including transfers and S. R. B. to June 30	175.00
Requested increase over total allowance for 1917	375.00
Unencumbered balance of total allowance for 1917, as of June 30	175.00
Requested increase over issued for 12 months ended June 30, 1917	550.00

1917 Code No. 41. General Plant Equipment.

Amount requested for 1918	$2,819.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,819.00
Total issued first six months 1917	2,324.51
Unencumbered balance of total allowance for 1917 as of June 30	494.49
Issued for 12 months from June 30, 1916, to June 30, 1917	6,258.99
Requested decrease under issued for 12 months ended June 30, 1917	3,439.99

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Black Carbons	....	....	$60.00	....	$159.25
Binocular Observation (eye-pieces)	Each	....	....	.....	1	38.00
Glassware	....	....	1,025.00	....	1,042.06
Motors for stirrers	Each	....	....	.....	2	12.00
Porcelain	....	....	134.00	....	6.96
Electrical Equipment	....	....	50.00	....	211.19
Books	....	....	25.00	....	80.24
Hardware	....	....	.....	....	326.64
Centrifuge, No. 1	Each	....	....	.....	1	84.84
Drying Chamber	Each	....	....	.....	2	150.00
Coal Drying Chamber	Each	....	....	.....	2	305.00
Copper moisture oven	Each	....	....	.....	1	55.00
26-in. Sliding Head Drill	Each	....	....	.....	1	285.00
Lamp for Ives tint	Each	....	....	.....	1	18.00
Chipmunk Photometer Coal Crusher	Each	....	....	.....	1	65.00
Food Masticator	Each	3	1.50	4.50	3	4.50
Numbering machine	Each	....	....	.....	1	4.50
Gold lined Emerson bombs	Each	....	....	.....	2	330.00
Emerson Buckets	Each	....	....	.....	2	7.00
Reflecting Bomb	Each	....	....	.....	1	55.00
Furnace	....	....	.....	1	65.00
Braun Automatic temperature control and indicator	Each	....	....	.....	1	150.00
Diamond Drill	Each	1	16.00	16.00	1	16.00
Electric Hot Plate	Each	2	7.50	15.00	3	22.50
Spool Wire Fastener	Each	....	....	.....	1	15.00
Ore Rifle Sampler	Each	....	....	.....	1	90.00
Special Sections of granite	Each	....	....	.....	40.	22.18
Brass Mould	Each	....	....	.....	1	15.00
Plunger	Each	....	....	.....	1	1.10
Rubber Gloves	12	....	4.50	12	4.26
Brinnell Meter	....	....	.....	1	55.00
Die	....	....	.....	1	3.00
Clamps	....	....	10.00	....	11.90
Platinum	....	....	200.00	....	226.53
Partitions	....	....	.....	....	335.00
Speed Regulator	....	....	.....	1	16.00
Brass Centrifuge Tubes	....	....	.....	4	23.00
X-Ray Plates	....	....	25.00	....	35.00
Micro Colorimeter	....	....	.....	1	18.00
Analytical Balances	....	....	.....	2	181.10
Surgical Instruments	....	....	.....	....	18.71
Sulphur Bomb	....	....	.....	1	20.00
Water Heater	....	....	.....	1	35.00
Water Bath	....	....	.....	1	54.00
Howard Trip Scale	....	....	.....	1	5.40
Incubators	....	....	.....	1	25.00
Hot Air Sterilizer	....	....	.....	1	20.00
Instrument Sterilizer	....	....	.....	1	3.15
Blower and Motor	....	....	.....	1	26.75
Set of Weights	....	....	.....	1	3.50
Machine Covers	....	....	.....	1	14.00
Copper Flasks	2	1.50	3.00	2	3.00
Medicine Case	....	....	.....	1	4.00
Wire Baskets	....	....	.....	6	4.45
Wire Sieve	1	2.50	2.50	1	2.50
Blast Furnace	....	....	.....	1	18.00
Micrometer Reading Device	....	....	.....	1	5.00
Chemistry Table	....	....	125.00	1	117.30
Hood	....	....	115.00	1	111.25
Exhauster	....	....	50.00	1	48.25
Cabinet	....	....	55.00	1	54.80
Fuel Pans	....	....	15.00	....	13.50
Stirrer and Motor	....	....	.....	1	25.00
Lumber	....	....	.....	....	35.18
Motor Belts	2	.75	1.50	2	1.50
Brass Sieves	2	4.00	8.00	2	7.60
Drill Press	....	....	.....	1	95.00
Barnstead Still	....	....	.....	1	40.00
Metal Weather Strips	....	....	.....	....	56.40
Metal Wheel	....	....	.....	1	24.00
Incinerator	....	....	.....	1	39.00
Rubber Gaskets	....	....	.....	....	1.50
Refrigerators	....	....	.....	2	48.00
Laboratory Rolls	....	....	.....	....	175.00
Galvanometer	....	....	.....	1	90.00
Calorimeter Bulbs	....	....	.....	3	120.00
Lamp and Scale	....	....	.....	1	22.50
Calorimeter Bridge	....	....	.....	1	200.00
Assay Furnace	....	....	.....	1	125.00
Microscope	....	....	100.00	....	.....
Vacuum Drying Oven	....	....	425.00	....	.....
Cement Testing Machine	....	....	350.00	....	.....
Totals	....	....	$2,819.00	....	$6,258.99

1917 Code No. 42. Repairs and Replacements.

Amount requested for 1918	$500.00
Allowance for 1917, including transfers and S. R. B. to June 30	500.00
Expenditures against total allowance for 1917, as of June 30	348.45
Unencumbered balance of total allowance for 1917, as of June 30	151.55
Expended in 12 months from June 30, 1916, to June 30, 1917	743.40
Requested decrease under expended for 12 months ended June 30, 1917	243.40

1917 Code No. 45. Motor Vehicle Repairs.

Amount requested for 1918	$60.00
Allowance for 1917, including transfers and S. R. B. to June 30	150.00
Requested decrease under total allowance for 1917	90.00
Unencumbered balance of total allowance for 1917, as of June 30	150.00
Expended in 12 months from June 30, 1916, to June 30, 1917	5.50
Requested increase over expended for 12 months ended June 30, 1917	54.50

1917 Code No. 46. Storage of Motor Vehicles.

Amount requested for 1918	$180.00
Allowance for 1917, including transfers and S. R. B. to June 30	270.00
Requested decrease under total allowance for 1917	90.00
Expenditures against total allowance for 1917 as of June 30	90.00
Unencumbered balance of total allowance for 1917, as of June 30	180.00
Expended in 12 months from June 30, 1916, to June 30, 1917	225.00
Requested decrease under expended in 12 months ended June 30, 1917	45.00

1917 Code No. 47. Hire of Automobiles.

Amount requested for 1918	.....
Allowance for 1917, including transfers and S. R. B. to June 30	$200.00
Unencumbered balance of total allowance for 1917, as of June 30	200.00
Expended in 12 months from June 30, 1916, to June 30, 1917	74.25
Requested decrease under expended in 12 months ended June 30, 1917	74.25

1917 Code No. 48. Carfares.

Amount requested for 1918	$450.00
Allowance for 1917, including transfers and S. R. B. to June 30	450.00
Expenditures against total allowance for 1917 as of June 30	139.16
Unencumbered balance of total allowance for 1917, as of June 30	310.84
Expenditures in 12 months from June 30, 1916, to June 30, 1917	324.47
Requested increase over expenditures in 12 months ended June 30, 1917	125.53

1917 Code No. 49. Expressage and Deliveries.

Amount requested for 1918	$40.00
Allowance for 1917, including transfers and S. R. B. to June 30	40.00
Expenditures against total allowance for 1917 as of June 30	21.89
Unencumbered balance of total allowance for 1917, as of June 30	18.11
Expenditures in 12 months from June 30, 1916, to June 30, 1917	38.06
Requested increase over expenditures in 12 months ended June 30, 1917	1.94

1917 Code No. 50. Communication.
Central Testing Laboratory (*Franklin* 1438, 3087, 3088, 3089.)

Amount requested for 1918	$350.00
Allowance for 1917, including transfers and S. R. B. to June 30	350.00
Expenditures against total allowance for 1917 as of June 30	148.62
Unencumbered balance of total allowance for 1917 as of June 30	201.38
Expended in 12 months from June 30, 1916, to June 30, 1917	347.66
Requested increase over expended in 12 months ended June 30, 1917	2.34

1917 Code No. 51. General Plant Service.

Amount requested for 1918	$42.00
Allowance for 1917, including transfers and S. R. B. to June 30	42.00
Expenditures against total allowance for 1917, as of June 30	30.00
Unencumbered balance of total allowance for 1917, as of June 30	12.00
Expended in 12 months from June 30, 1916, to June 30, 1917	59.50
Requested decrease under expended in 12 months ended June 30, 1917	17.50

Bureau of Personal Service.

July 31, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—Permit me to transmit herewith budget estimate for the Bureau of Personal Service. Although the work of the Bureau, owing to the creation of new departments, war service matters and the development of salary control in the city government, has increased greatly, the estimate for 1918 is only slightly in excess of the appropriation for the current year. I am requesting for the Bureau of Personal Service $99,340, as against $95,350 appropriated for the year 1917.

In preparing this estimate I have requested increases for the following list of persons:

Salaries and Grades Division—Ernest Willvonseder, Edward Feeney, Harold V. Brockway, Clifford A. Hahn, Daniel F. Beckingham, Wm. F. O'Connell, Joseph P. McCarthy, John J. O'Brien, John Osborne, James Kelly, Charles E. Marley, Leo Kissen, Florence L. Brophy, Rose K. Klauser, Anna G. Kilderry, Margaret A. McNamee, Loretta B. Tierney.

Pension Division—Ralph L. Van Name, Estella King, Charles R. Aikman, Anna V. McGowan.

My reasons for requesting increases are as follows:

Salaries and Grades Division.

Ernest Willvonseder, $3,540 to $4,140. This request is based upon the appraisal of Mr. Willvonseder's work as that of a chief examiner under the terms of the specifications, the appraisal being from $4,140 to $4,740. Mr. Willvonseder is assigned to most difficult and responsible examinations, surveys, reorganization studies, etc., which the Bureau carries on. He is in charge of a group of examiners which pass upon all current questions of personal service in the central administrative group of the city government, such as the Mayor's Office, the Department of Finance, the Board of Aldermen, the Commissioner of Accounts, the Department of Taxes and Assessments, etc. In the absence of the Assistant Director he is assigned to many of the duties of that position. I regard him generally as the most valuable man on the staff and believe that his work measures up in all respects to the duties of a chief examiner. I may add that Mr. Willvonseder has had frequent opportunities to leave the Bureau at substantially higher rates of compensation than the one which I request. During the past year he has been sought, among other positions, for Deputy Chamberlain, Deputy Commissioner of Accounts and Deputy Commissioner of several other departments.

Harold V. Brockway, $2,400 to $2,820. Mr. Brockway is one of the senior examiners of the Bureau in charge of the very difficult group of departments known as the institutional departments. The problems of detail organization in the Departments of Public Charities, Bellevue and Allied Hospitals, Health, etc., demand closer and more constant attention than those of any other group. Mr. Brockway has partially completed an analytical study of the institutions of the Department of Public Charities. He is also engaged on the detail of developing the health district plan of the Department of Health. His position is appraised as that of senior examiner at a minimum compensation of $3,060. On his work Mr. Brockway is fully entitled to this amount. I believe, however, that it is wiser on the whole for the Board to recognize his work by an increase to $2,820 at this time.

Edward Feeney, $3,300 to $3,540. Mr. Feeney is performing very capably the desk duties of the Assistant Director, being the general handling of the current reports, certificates and other documents which pass through the Bureau. He has demonstrated a high degree of executive ability and deserves recognition by an increment in the grade of senior examiner.

Clifford A. Hahn, $2,100 to $2,340. Since joining the staff of the Bureau of Personal Service, Mr. Hahn has proved himself a most industrious, intelligent and reliable examiner. He is one of the staff assigned to Mr. Willvonseder and has had no increase since his appointment at the establishment of the former Bureau of Standards. I am asking a single increment for him.

Daniel F. Beckingham, $2,100 to $2,340. Mr. Beckingham has done very important and valuable work on the survey of the Department of Education. If it becomes necessary for the Board of Estimate to continue to exercise financial control, through the Bureau of Personal Service, of the salaries of the employees of the Department of Education and Public Libraries, Mr. Beckingham would be appointed senior examiner in charge of this group. For the present, however, it is my intention to assign him to Mr. Willvonseder's group. He has shown intelligence and ability in his work and has had no increase since the establishment of the Bureau. I am asking a single increment for him.

William F. O'Connell, $2,340 to $2,580. Mr. O'Connell is in charge of the personal service matters of the very important Departments of Police and Fire. He is an examiner of intelligence and ability and should be rewarded by an increase of a single increment.

Joseph F. McCarthy, $2,340 to $2,820. It is my intention to assign Mr. McCarthy to the current work of keeping the standard specifications up to date and establishing the necessary procedure for the co-operation of the Municipal Civil Service Commission in the matter of the service records of all city employees. He will be in charge of a group of employees who will investigate and report upon all questions of changes in rates, both for the reguar city employees and members of the skilled trades. There is a vast amount of data which has to be analyzed and kept as a basis for reports. This position is one of exceptional difficulty and responsibility. This work should be appraised as that of a senior examiner with a minimum of $3,060. As in the case of Mr. Brockway, I have thought it wise to ask for the fixation of a rate of one increment below the minimum of the proper grade.

John J. O'Brien, $1,500 to $1,680. Mr. O'Brien is a faithful and diligent employee who was transferred to the former Bureau of Standards from the Bureau of Investigations in the Finance Department. He has received no increase in salary since January 1, 1913. Although his title is clerk, he is engaged exclusively on examiner's work and by reason of his length of service and the reliable and faithful character of his work deserves recognition.

John Osborne and James Kelly, $840 to $960. These men, who have been transferred to the Bureau since its organization, have during the past year been assigned to work of junior examiners and have performed this work well. They are fully deserving of a single increment in salary.

Charles E. Marley, $540 to $720; Leo Kissen, $300 to $420; Florence L. Brophy, $1,020 to $1,080; Rose K. Klauser, $900 to $1,020; Anna G. Kilderry and Margaret A. McNamee, $780 to $840; Loretta B. Tierney, $960 to $1,080. The increases for these employees are strictly in accordance with the appraised values of their work and cover a single increment under the standard specifications. In the case of Leo Kissen, office boy, I have asked a double increment because of the fact that he is an exceptionally valuable clerk and has had several opportunities for transfer at higher salaries to outside departments.

Pension Division.

Ralph Van Name, $1,980 to $2,340. The increase from the salary of $1,980 to that of $2,340 represents two increments. Mr. Van Name was appointed to the Commission on Pensions on April 2, 1914, as an assistant to Mr. Von Reutlinger in the preparation of all reports prepared by him. He has prepared in report form, ready for publication, statistical data worked up by the accountants of the Commissioner of Accounts office, and has also prepared reports on the information of the various pension funds, which reports, although not yet published, will be of very great assistance to the division in preparing the general retirement plan for all new entrants and in reorganizing the existing retirement system. Mr. Van Name has made a study of the pension systems in this country and abroad and has knowledge which will be of immense value to the division in the preparation of its reorganization plans. Mr. Van Name is one of the few employees of the Commission who has been entrusted with the drafting of reports for publication and is the employee who has been entrusted with a very large amount of the work in drafting bills for the Legislature. Mr. Bruere, the Secretary of the Commission on Pensions, very strongly recommended the fixing of the salary of Mr. Van Name at $2,500 and made several requests to this effect, as he believes his services to be of a value justifying a substantial increase in salary.

Estella King, $1,500 to $1,560. The increase in the salary of this employee is very small and simply represents the changing of the salary from $1,500 to $1,560, which is the next grade set by the standard specifications for the grade in which her services have been appraised. Her services have been very satisfactory in character and warrant an increase in salary.

Anna V. McGowan and Mary Murphy, $720 to $840. An increase of $120 has been requested for these two tabulating machine operators. They are engaged in the operation of tabulating machines, but a very large part of their time is devoted to the operation of computing machines. They have been trained to do clerical work of a very responsible nature. If they were employed under the title of clerk they would undoubtedly be graded in a group for which higher salary is allowed and it, therefore, appears advisable to increase them so that their salaries will not be out of line with the character of services that they are now performing.

Clerk, $300 to $480. An increase of $180 is reequested in the line for clerk at $300, which now exists in the schedule for the Pension Division. This request is made because of the difficulty in keeping a messeenger at the salary of $300 per annum. The work is really that of a second grade clerk at a minimum of $600.

These requested increases are made subject to the operation of any general plan which the Board of Estimate or the Tax Budget Committee may adopt. Necessary adjustments will be made as soon as such a plan is finally announced. Respectfully,

GEORGE L. TIRRELL, Director.

Allowance for 1917	$95,350.00
Requested for 1918	99,340.00
Net increase requested over 1917	3,990.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
Code 25	$94,150.00	$98,140.00	$3,990.00	.....
Code 33	1,200.00	1,200.00	.....	.....
Totals	$95,350.00	$99,340.00	$3,990.00	.....

1917 Code No. 25. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	55	$94,590.00
Requested for 1918	54	98,140.00
Net increases in salaries requested	....	4,440.00
Net added force requested	1	480.00
Net total increase requested	....	3,550.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Director	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Assistant Director	1	4,140.00	4,140.00	1	4,140.00	4,140.00
*a*Examiner	1	4,140.00	4,140.00	1	3,540.00	3,540.00
*b*Examiner	1	3,540.00	3,540.00	1	3,300.00	3,300.00
Examiner	2	3,300.00	6,600.00	2	3,300.00	6,600.00
*c*Examiner	1	2,820.00	2,820.00	1	2,340.00	2,340.00
*d*Examiner	1	2,580.00	2,580.00	1	2,340.00	2,340.00
Examiner	1	2,340.00	2,340.00	1	2,340.00	2,340.00
Examiner	1	1,980.00	1,980.00	1	1,980.00	1,980.00
Expert Accountant	1	2,500.00	2,500.00	1	2,500.00	2,500.00
*e*Salary and Grade Examiner	1	2,820.00	2,820.00	1	2,400.00	2,400.00
*f*Salary and Grade Examiner	2	2,340.00	4,680.00	2	2,100.00	4,200.00
Salary and Grade Examiner	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Salary and Grade Examiner	1	1,560.00	1,560.00	1	1,560.00	1,560.00
Asst. Engineer	1	2,700.00	2,700.00	1	2,700.00	2,700.00
Assistant Engineeer	1	1,980.00	1,980.00	1	1,980.00	1,980.00
Clerk	1	2,340.00	2,340.00	1	2,340.00	2,340.00
Clerk	2	1,800.00	3,600.00	2	1,800.00	3,600.00
*g*Clerk	1	1,680.00	1,680.00	1	1,500.00	1,500.00
Clerk	1	1,320.00	1,320.00	1	1,320.00	1,320.00
*t*Clerk	..	.....	.....	1	1,320.00	1,320.00
*h*Clerk	1	840.00	840.00	..	.....	.....
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.60
*i*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*j*Clerk	2	960.00	1,920.00	2	840.00	1,680.00
*k*Clerk	1	720.00	720.00	1	540.00	540.00
Clerk	1	540.00	540.00	1	540.00	540.00
*l*Clerk	1	420.00	420.00	1	300.00	300.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*m*Steno. and Type	1	1,080.00	1,080.00	1	1,020.00	1,020.00
*n*Steno. and Type	1	1,020.00	1,020.00	1	900.00	900.00
*o*Steno. and Type	2	840.00	1,680.00	2	780.00	1,560.00
*p*Clerk	1	480.00	480.00	..	.....	.....
Actuary	1	4,140.00	4,140.00	1	4,140.00	4,140.00
*p*Municipal Examiner	1	2,340.00	2,340.00	1	1,980.00	1,980.00
Municipal Examiner	2	1,800.00	3,600.00	2	1,800.00	3,600.00
*q*Actuarial Clerk	1	1,560.00	1,560.00	1	1,500.00	1,500.00
Actuarial Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Actuarial Clerk	2	1,080.00	2,160.00	2	1,080.00	2,160.00
Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Clerk	1	960.00	960.00	1	960.00	960.00
*u*Clerk	1	840.00	840.00	1	960.00	960.00
Clerk	2	840.00	1,680.00	2	840.00	1,680.00
*v*Clerk	1	600.00	600.00	1	660.00	660.00
*r*Clerk	1	480.00	480.00	1	300.00	300.00
Stenographer and Typewriter	2	960.00	1,920.00	2	960.00	1,920.00
*s*Tabulating Machine Operator	2	840.00	1,680.00	2	720.00	1,440.00
Balance unassigned	..	.....	.....	..	.....	710.00
Total	55	.....	$98,140.00	54	.....	$94,590.00

*a*Increase of $600 requested for Ernest Willvonseeder. *b*Increase of $240 requested for Edward Feeney. *c*Increase of $480 requested for Jos. F. McCarthy. *d*Increase of $240 requested for Wm. F. O'Connell. *e*Increase of $420 requested for Harold V. Brockway. *f*Increase of $240 each requested for Clifford A. Hahn and Daniel F. Beckinham. *g*Increase of $180 requested for John J. O'Brien. *h*New. *i*Increase of $120 requested for Loretta B. Tierney. *j*Increase of $120 each requested for John Osborne and James Kelly. *k*Increase of $180 requested for Charles E. Marley. *l*Increase of $120 requested for Leo Kissen. *m*Increase of $60 requested for Florence L. Brophy. *n*Increase of $120 requested for Rose Klauser. *o*Increase of $60 each requested for Anna G. Kilderry and Margaret A. McNamee. *p*Increase of $360 requested for Ralph L. Van Name. *q*Increase of $60 requested for Estelle King. *r*Increase of $180 requested, position vacant. *s*Increase of $120 each requested for Anna V. McGowan and Viola Murphy. *t*Dropped. *u*Decrease of $120 requested. *v*Decrease of $60 requested.

1917 Code No. 33. Salaries Temporary Employees.
Stenographer and Typewriter, at $2, $2.50 or $3 Per Day.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	$1,200.00	.....	$1,200.00
Requested for 1918	1,200.00	.....	1,200.00

CHIEF MEDICAL EXAMINER, BRONX (CORONERS).

Allowance for 1917	$29,315.00
Requested for 1918	18,700.00
Net decrease requested under 1917	10,615.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
2945, Salaries, Regular Employees	$27,380.00	$16,800.00	.....	$10,580.00
2946, Wages, Temporary Employees	400.00	400.00	.....	.....
Totals	$27,780.00	$17,200.00	.....	$10,580.00
2947, Supplies	$288.00	$300.00	$12.00	.....
2948, Hire of Automobile	600.00	600.00	.....	.....
2949, Carfares	175.00	200.00	25.00	.....
2950, Telephone Service	425.00	400.00	.....	$25.00
2951, Contingencies	47.00	.....	.....	47.00
Totals	$1,535.00	$1,500.00	$37.00	$72.00
Grand Totals	$29,315.00	$18,700.00	$37.00	$10,652.00

1917 Code No. 2945. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	9	$27,380.00
Requested for 1918	8	16,800.00
Net increases in salaries requested	....	720.00
Net added force requested	3	3,900.00
Net reduction in force requested	4	15,200.00
Net total decrease requested	....	10,580.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Coroner's Physician	2	$3,000.00	$6,000.00	2	$3,000.00	$6,000.00
*a*Chief Clerk	1	3,000.00	3,000.00	1	2,580.00	2,580.00
*b*Stenographer	1	2,100.00	2,100.00	1	2,000.00	2,000.00
*c*Clerk	1	1,800.00	1,800.00	1	1,600.00	1,600.00
*d*Clerk	1	1,500.00	1,500.00	..	.....	.....
*d*Clerk	2	1,200.00	2,400.00	..	.....	.....
*e*Coroner	..	.....	.....	2	6,000.00	12,000.00
*e*Clerk to Coroner	..	.....	.....	2	1,600.00	3,200.00
Totals	8	.....	$16,800.00	9	.....	$27,380.00

*a*Increase of $420 requested for Wm. T. Austin. *b*Increase of $100 requested for Charles Howard. *c*Increase of $200 requested for William H. Brown. *d*New. *e*Dropped.

1917 Code No. 2946. Wages, Temporary Employees.
Interpreter, at $5.00 Per Day.

Schedule total June 30, 1917	$400.00
Used first six months, 1917	240.00
Requested for 1918	400.00

1917 Code No. 2947. Supplies.

Amount requested for 1918	$300.00
Allowance for 1917, including transfers and S. R. B. to June 30	288.00
Requested increase over total allowance for 1917	12.00
Total consumption, first six months 1917	138.86

1917 Code No. 2948. Hire of Automobiles.
At Rate of $3.00 Per Hour.

Amount requested for 1918	$600.00
Allowance for 1917, including transfers and S. R. B. to June 30	600.00
Expenditures against total allowance for 1917, as of June 30	437.25
Unencumbered balance of total allowance for 1917, as of June 30	162.75
Expended in 12 months from June 30, 1916, to June 30, 1917	1,290.75
Requested decrease under expended in 12 months ended June 30, 1917	690.71

1917 Code No. 2949. Carfares.

Amount requested for 1918	$200.00
Allowance for 1917, including transfers and S. R. B. to June 30	175.00
Requested increase over total allowance for 1917	25.00

Expenditures against total allowance for 1917, as of June 30	113.00
Unencumbered balance of total allowance for 1917 as of June 30	87.00
Requested decrease under expenditures in 12 months ended June 30, 1917	33.00

1917 Code No. 2950. Telephone Service.

Amount requested for 1918	$400.00
Allowance for 1917, including transfers and S. R. B. to June 30	425.00
Requested Decrease under total allowance for 1917	25.00

CHIEF MEDICAL EXAMINER, BOROUGH OF RICHMOND (CORONER).

Complying with request contained in letter of Comptroller of recent date I herewith transmit estimates for the office of Chief Medical Examiner, Borough of Richmond, for the year 1918, which have been prepared in accordance with the terms of the Act creating the office of Chief Medical Examiner and abolishing the office of Coroner.

Small increases in salaries have been requested for the reason that the present incumbents have been always underpaid and I thought this the proper time to bring this fact to your attention. These increases have been made in accordance with the graduated scale recommended by the Bureau of Standards.

I might add that this Budget would have been submitted before this but we were in some doubt as to our powers in the premises, and only decided to transmit same after the receipt of the letter of the Comptroller above referred to.

Respectfully yours, JAMES L. VAIL, Coroner.

Allowance for 1917	$11,455.00
Requested for 1918	8,120.00
Net decrease requested under 1917	3,335.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
2980	$10,720.00	$7,260.00	.....	$3,460.00
2981	30.00	30.00	.....	.....
2982	300.00	400.00	$100.00	.....
2983	175.00	200.00	25.00	.....
2984	200.00	200.00	.....	.....
2985	30.00	30.00	.....	.....
Totals	$11,455.00	$8,120.00	$125.00	$3,460.00

1917 Code No. 2980. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	5	$10,720.00
Requested for 1918	4	7,260.00
Net increases in salaries requested	....	540.00
Net decreases in salaries requested	....	4,000.00
Net total increase requested	....	540.00
Net total decrease requested	....	3,460.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Coroner	..	.....	.....	1	$4,000.00	$4,000.00
*b*Coroner's Physician	1	$2,100.00	$2,100.00	1	1,920.00	1,920.00
*c*Chief Clerk	1	1,800.00	1,800.00	1	1,680.00	1,680.00
*d*Clerk to the Coroner	1	1,800.00	1,800.00	1	1,680.00	1,680.00
*e*Stenographer	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Totals	4	.....	$7,260.00	5	.....	$10,720.00

*a*Dropped. *b*Increase of $180 requested for George Mord. *c*Increase of $120 requested for Archibald Fulton. *d*Increase of $120 requested for Charles Hoefle. *e*Increase of $120 requested for Charles A. Riley.

1917 Code No. 2981. Wages Temporary Employees.
Interpreter at $5 per day.

Schedule total, June 30, 1917	$30.00
Used first six months 1917	5.00
Requested for 1918	30.00

1917 Code No. 2982. Hire of Motor Vehicles ($2.50 Per Hour).

Amount requested for 1918	$400.00
Allowance for 1917, including transfers and S. R. B. to June 30	300.00
Requested increase over total allowance for 1917	100.00
Expenditures against total allowance for 1917 as of June 30	211.05
Unencumbered balance of total allowance for 1917, as of June 30	88.95
Expended in 12 months from June 30, 1916, to June 30, 1917	386.89
Requested increase over expended in 12 months ended June 30, 1917	13.11

1917 Code No. 2983. Carfare.

Amount requested for 1918	$200.00
Allowance for 1917, including transfers and S. R. B. to June 30	175.00
Requested increase over total allowance for 1917	25.00
Expenditures against total allowance for 1917 as of June 30	104.70
Unencumbered balance of total allowance for 1917, as of June 30	70.30
Expenditures in 12 months from June 30, 1916, to June 30, 1917	195.65
Requested increase over expenditures in 12 months ended June 30, 1917	4 35

1917 Code No. 2984. Communication, Telephone Service.

Amount requested for 1918	$200.00
Allowance for 1917, including transfers and S. R. B. to June 30	200.00
Expenditures against total allowance for 1917, as of June 30	87.12
Unencumbered balance of total allowance for 1917 as of June 30	112.88
Expended in 12 months from June 30, 1916, to June 30, 1917	178.30

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
7 Tompkinsville, Coroner's Office and Court.	....		1	$88.46
1867 Tompkinsville, James L. Vail	....		1	43.90
233W, West Brighton, Archibald Fulton	....	$200.00	....	23.42
1656R Tompkinsville, Charles Hoefle	....		....	22.52
Total	....	$200.00	....	$178.30

1917 Code No. 2985. Contingencies.

Amount requested for 1918	$30.00
Allowance for 1917, including transfers and S. R. B. to June 30	30.00
Expenditures against total allowance for 1917 as of June 30	7.50
Unencumbered balance of total allowance for 1917, as of June 30	22.50
Expenditures in 12 months from June 30, 1916, to June 30, 1917	19.75
Requested increase over expenditures in 12 months ended June 30, 1917	10.25

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Personal Service.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$1,751,454.84	$1,003,992.93	$2,785,447.77
Requested for 1918	2,071,924.95	1,075,804.25	3,147,729.20
Net increase requested over 1917	320,470.11	41,811.32	362,281.43

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
2145TW	$64,470.00	$69,690.00	$5,220.00	.....
2146	25,190.00	27,030.00	1,840.00	.....
2147TW	38,890.00	40,590.00	1,700.00	.....
2148TW	18,290.00	20,800.00	2,510.00	.....
2149W	1,320.00	1,380.00	60.00	.....
2149ATW	.....	30,120.00	30,120.00	.....
2150TW	48,900.00	22,980.00	.....	$25,920.00
2151	29,550.00	37,080.00	7,530.00	.....
2152W	12,060.00	13,440.00	1,380.00	.....
2153TCW	33,130.00	38,400.00	5,270.00	.....
2154C	45,300.00	48,120.00	2,820.00	.....
2155	57,083.20	63,360.00	6,276.80	.....
2155ATW	.....	58,088.00	58,088.00	.....
2156W	13,800.00	12,780.00	.....	1,020.00
2157	30,610.00	32,820.00	2,210.00	.....
2158W	8,750.00	8,950.00	200.00	.....
2159TW	143,550.00	201 000.00	57,450.00	.....
2160W	80,490.00	103,140.00	22,650.00	.....
2161TW	15,590.00	20,420.00	4,830.00	.....
2162	5,520.00	6.780.00	1,260.00	.....
2163	309,480.00	357,830.00	48,350.00	.....
2164W	174,000.00	195,060.00	21 060.00	.....
2165	30.780.00	34,710.00	3.930.00	.....
2166	11,610.00	22,020.00	10,410.00	.....
2167	260,100.00	264,390.00	4.290.00	.....
2168	720.00	.....	.....	720.00
2169TW	34,586.25	1,950.00	.....	32,636.25
2170	662.50	.....	.....	662.50
2171W	18,335.82	.....	.....	18,335.82
2172	4,960.00	7.280.00	2,320.00	.....
2173W	960.00	1,600.00	640.00	.....
2173ATW	.....	2,000.00	2,000.00	.....
2174	.....	9,620.00	9,620.00	.....
2180	20.559.50	5,133.00	.....	15,426.50
2181W	7,981.50	909.00	.....	7,072.50
2182	81,107.00	85,882.00	4.775.00	.....
2182ATW	.....	80.269.50	80.269.50	.....
8183W	38,834.00	45.259.00	6,425.00	.....
2184	151.598.10	173,267.60	21.669.50	.....
2185W	41,245.00	45,260.00	4,015.00	.....
2186	376.859.40	486,548.00	109,688.60	.....
2187TW	9,376.00	9,741.00	365.00	.....
2188W	184,308.50	236.007.00	51,698.50	.....
2189TW	2,607.50	4,224.00	1,616.50	.....
2190	1.825.00	2,190.00	365.00	.....
2191	10,360.50	11,280.00	919.50	.....
2192W	3,939.00	4,545.00	606.00	.....
2193	100.00	1,470.00	1.370.00	.....
2194	2,275.00	3,300.00	1,025.00	.....
2195TW	48.920.50	28,446.50	.....	20,474.00
2197W	16.258.00	1,190.00	15,068.00	.....
2198	28 929.00	4,034.10	.....	24,894.90
2199W	215,820.50	136 503.00	.....	79,317.50
2200	13,477.50	17.960.00	4,482.50	.....
2201W	10,378.50	8,227.50	.....	2,151.00
2202	.....	1.185.00	1,185.00	.....
2203W	.....	1,470.00	1,470.00	.....
Totals	$2,785,447.77	$3.147,729.20	$605.980.40	$243,698.97

1917 Code No. 2145TW. Salaries, Regular Employees, Administration, Executive, Manhattan and Brooklyn. Paid from Tax Levy and Water Revenue.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	32	$32,235.00	$32,235.00	$64,470.00
Requested for 1918	33	34,845.00	34,845.00	69,690.00
Net total increase requested	1	2,610.00	2,610.00	5,220.00
Increase due to salary increases	....	1,590.00	1,590.00	3,180.00
Decrease due to salary decreases	....	60.00	60.00	120.00
Increase due to additional force	....	1,080.00	1,080.00	2,160.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
Commissioner	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Deputy Commissioner	1	6,000.00	6,000.00	1	6,000.00	6,000.00
Deputy Commissioner	1	5,500.00	5,500.00	1	5,500.00	5,500.00
Consulting Engineer	1	4,000.00	4,000.00	1	4,000.00	4,000.00
*a*Secretary to Commissioner	1	4,380.00	4,380.00	1	3,500.00	3,500.00
Secretary to Department	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*b*Private Secy. to Deputy Com.	1	2,160.00	2,160.00	..	.....	.....
*c*Sten. to Commissioner	1	1,800.00	1,800.00	1	1,500.00	1,500.00
General Inspector	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Accountant	1	2,700.00	2,700.00	1	2,700.00	2,700.00
*d*Clerk	1	3,540.00	3,540.00	1	3,000.00	3,000.00
*e*Clerk	1	2,700.00	2,700.00	1	2,580.00	2,580.00
*f*Clerk	1	1,500.00	1,500.00	1	1,350.00	1,350.00
*g*Clerk	2	1,320.00	2,640.00	2	1,200.00	2,400.00
*h*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*i*Clerk	1	960.00	960.00	1	900.00	900.00
*j*Clerk	1	840.00	840.00	1	900.00	900.00
*k*Clerk	1	660.00	660.00	1	540.00	540.00
*l*Stenographer and Typewriter.	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Stenographer and Typewriter.	2	1,350.00	2,700.00	2	1,350.00	2,700.00
Stenographer and Typewriter.	1	1,320.00	1,320.00	1	1,320.00	1,320.00
*m*Stenographer and Typewriter	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*n*Stenographer and Typewriter	1	1,140.00	1,140.00	1	1,050.00	1,050.00
Stenographer and Typewriter.	1	960.00	960.00	1	960.00	960.00
Telephone Operator	1	1,050.00	1,050.00	1	1,050.00	1,050.00
*o*Telephone Operator	1	1,020.00	1,020.00	1	960.00	960.00
Telephone Operator	2	960.00	1,920.00	2	960.00	1,920.00
*p*Telephone Operator	1	960.00	960.00	1	900.00	900.00
*q*Attendant Clerk	1	1,500.00	1,500.00	1	1,300.00	1,300.00
Messenger	1	900.00	900.00	1	900.00	900.00
Balance unassigned	..	.....	.....	..	.....	60.00
Totals	33	.....	$69,690.00	32	.....	$64,470.00

*a*Increase of $880 requested for E. J. L. Raldiris. *b*New. *c*Increase of $300 requested for Gertrude S. Roy. *d*Increase of $540 requested for Thos. M. Murphy. *e*Increase of $120 requested for L. F. McCann. *f*Increase of $150 requested for Jos. F. Bradley. *g*Increase of $120 each requested for Jas. A. Phelan and Wm. A. Shaw; latter paid at rate of $1,140 during 1917. *h*Increase of $120 requested for W. A. Barry. *i*Increase of $60 requested for Albert A. Okum. *j*Decrease of $60 requested. *k*Increase of $120 requested for C. F. Mentzinger. *l*Increase of $120 requested for Gracell Johnson. *m*Increase of $120 requested for Josephine E. Corey. *n*Increase of $90 requested for Mary J. Egan. *o*Increase of $60 requested for Wm. E. Brown. *p*Increase of $60 requested for Jos. H. Ackerman. *q*Increase of $200 requested for Chas. V. Maguire.

1917 Code No. 2146. Salaries, Regular Employees, Administration, Executive, Bronx, Queens and Richmond.

	Incumbents.	Amount.
Schedule total, June 30, 1917	18	$25,190.00
Requested for 1918	18	27,030.00
Net added force requested	10	1,840.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Deputy Commissioner	2	$4,000.00	$8,000.00	2	$4,000.00	$8,000.00
*a*Deputy Commissioner	1	4,000.00	4,000.00	1	3,000.00	3,000.00
*b*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*c*Clerk	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Clerk	1	960.00	960.00	1	960.00	960.00
Clerk	1	900.00	900.00	1	900.00	900.00
*d*Stenographer and Typewriter	1	1,440.00	1,440.00	1	1,380.00	1,380.00
*e*Stenographer and Typewriter	1	1,320.00	1,320.00	1	1,140.00	1,140.00
Stenographer and Typewriter	1	1,140.00	1,140.00	1	1,140.00	1,140.00
Telephone Operator	1	1,050.00	1,050.00	1	1,050.00	1,050.00
*f*Telephone Operator	1	780.00	780.00	1	720.00	720.00
*g*Telephone Operator	1	720.00	720.00	1	660.00	660.00
Telephone Operator	1	660.00	660.00	1	660.00	660.00
Messenger	1	1,080.00	1,080.00	1	1,080.00	1,080.00
*h*Messenger	2	840.00	1,680.00	2	720.00	1,440.00
*i*Attendant	1	840.00	840.00	1	780.00	780.00
Totals	18	.....	$27,030.00	18	.....	$25,190.00

*a*Increase of $1,000 requested for Wm. R. Hilyer. *b*Increase of $120 requested for R. H. Clausen. *c*Increase of $60 requested for John J. Morrison. *d*Increase of $60 requested for Vera Flynn. *e*Increase of $180 requested for Michael J. Roe. *f*Increase of $60 requested for Thos. L. Fletcher. *g*Increase of $60 requested for Chas. J. Wilson. *h*Increase of $120 each requested for M. E. Brown and W. A. Tracy. *i*Increase of $60 requested for Alex. Derry and title changed from Messenger.

1917 Code No. 2147TW. Salaries, Regular Employees, Administration, Audit and Accounts. Paid from Tax Levy and Water Revenue.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	33	$21,651.30	$17,238.70	$38,890.00
Requested for 1918	36	24,354.00	16,236.00	40,590.00
Net total increase requested	6	2,702.70	.....	1,700.00
Net total decrease requested	....	.....	1,002.70	.....
Increase due to salary increases	....	2,190.00	1,460.00	3,650.00
Decrease due to salary decreases	....	306.00	204.00	510.00
Increase due to additional force	....	3,024.00	2,016.00	5,040.00
Decrease due to reduction in force	....	2,205.30	4,274.70	6,480.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Auditor of Accounts	1	$3,000.00	$3,000.00	1	$2,800.00	$2,800.00
Bookkeeper	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*b*Bookkeeper	..	.....	.....	1	1,440.00	1,440.00
*c*Clerk	1	2,340.00	2,340.00	1	1,800.00	1,800.00
*d*Clerk	..	.....	.....	1	1,500.00	1,500.00
*e*Clerk	1	1,560.00	1,560.00	1	1,350.00	1,350.00
*f*Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*g*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*h*Clerk	1	1,320.00	1,320.00	1	1,080.00	1,080.00
*i*Clerk	1	1,200.00	1,200.00	1	1,050.00	1,050.00
*j*Clerk	3	1,200.00	3,600.00	3	960.00	2,880.00
*k*Clerk	3	1,080.00	3,240.00	3	960.00	2,880.00
Clerk	1	1,050.00	1,050.00	1	1,050.00	1,050.00
*l*Clerk	5	1,020.00	5,100.00	5	960.00	4,800.00
*b*Clerk	1	840.00	840.00	1	960.00	960.00
*m*Clerk	..	.....	.....	1	600.00	600.00
Clerk	1	540.00	540.00	1	300.00	300.00
*n*Typewriter Copyist	1	300.00	300.00	1	300.00	300.00
*o*Tab. Mach. Operator	1	960.00	960.00	1	900.00	900.00
*p*Tab. Mach. Operator	1	900.00	900.00	1	720.00	720.00
*q*Tab. Mach. Operator	1	840.00	840.00	1	720.00	720.00
Tab. Mach. Operator	1	720.00	720.00	1	900.00	900.00
Stenographer and Typewriter	1	720.00	720.00	1	720.00	720.00
*r*Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*s*Clerk	1	1,140.00	1,140.00	1	1,260.00	1,260.00
Balance Unassigned	6	840.00	5,040.00	..	.....	.....
Totals	..	.....	.....	..	.....	2,940.00
	36	.....	$40,590.00	33	.....	$38,890.00

*a*Increase of $200 requested for John A. Greer. *b*Dropped. *c*Increase of $540 requested for John J. Lee. *d*Transferred to Code 2163. *e*Increase of $210 requested for Jos. Acker. *f*Increase of $120 requested for Harry Rieders. *g*Increase of $120 requested for Chas. A. Rheasa. *h*Increase of $240 requested for Julius Segal. *i*Increase of $150 requested for Wm. Kingman. *j*Increase of $240 each requested. *k*Increase of $120 each requested. *l*Decrease of $120 requested. *m*Increase of $240 requested for M. Goldstein. *n*Increase of $60 requested for Wm. Droege. *o*Increase of $180 requested for Edna Saunders. *p*Increase of $120 requested for Jessie Clyde. *q*Decrease of $180 requested for J. M. Jacobson. *r*Decrease of $120 requested. *s*New. *t*Increase of $60 each requested.

1917 Code No. 2148TW. Salaries, Regular Employees, Administration, Purchase and Storage of Supplies, Paid from Tax Levy and Water Revenue.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	15	$10,974.00	$7,316.00	$18,290.00
Requested for 1918	15	12,480.00	8,320.00	20,800.00
Total increase requested	....	1,506.00	1,004.00	2,510.00
Increase due to salary increases	....	1,470.00	980.00	2,450.00
Increase due to additional force	....	576.00	384.00	960.00
Decrease due to reduction in force	....	540.00	360.00	900.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Chief Clerk and Auditor	1	$4,000.00	$4,000.00	1	$3,500.00	$3,500.00
*b*Inspector	1	1,800.00	1,800.00	1	1,320.00	1,320.00
*c*Inspector of Supplies	1	1,620.00	1,620.00	1	1,500.00	1,500.00
*d*Storekeeper	1	1,800.00	1,800.00	1	1,320.00	1,320.00
*e*Clerk	1	2,160.00	2,160.00	1	1,980.00	1,980.00
*f*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*g*Clerk	1	1,020.00	1,020.00	1	960.00	960.00
Clerk	1	960.00	960.00	1	960.00	960.00
*h*Clerk	..	.....	.....	1	900.00	900.00
*i*Clerk	1	600.00	600.00	1	540.00	540.00
*j*Stenographer and Typewriter	1	1,020.00	1,020.00	1	960.00	960.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Stenographer and Typewriter	1	840.00	840.00	1	780.00	780.00
*f*Typewriting Copyist	1	720.00	720.00	1	600.00	600.00
*m*Messenger	1	1,200.00	1,200.00	1	1,050.00	1,050.00
*n*Automobile Engineman	1	1,020.00	1,020.00	1	960.00	960.00
*o*Laborer	1	960.00	960.00	..	.....	.....
Totals	15	.....	$20,800.00	15	.....	$18,290.00

*a*Increase of $500 requested for E. Beardsley. *b*Increase of $480 requested for W. V. Gould. *c*Increase of $120 requested for W. A. Welwood. *d*Increase of $480 requested for F. R. Straus. *e*Increase of $180 requested for R. J. McKeon. *f*Increase of $120 requested for B. K. Ryan. *g*Increase of $60 requested for T. H. Casey. *h*Dropped. *i*Increase of $60 requested for Thos. Bruce. *j*Increase of $60 requested for Ethel Towers. *k*Increase of $60 requested for K. S. Goebel. *l*Increase of $120 requested for E. S. Gerity. *m*Increase of $150 requested for Jos. J. Keegan. *n*Increase of $60 requested for R. C. Orth. *o*Transferred from Code 2180.

1917 Code No. 2149W. Salaries, Regular Employees, Administration, Purchase and Storage of Supplies, Paid from Water Revenue.
Storekeeper (Francis T. Smits).

Schedule total, June 30, 1917	$1,320.00
Requested for 1918	1,380.00
Net increases in salaries requested	60.00

1917 Code No. 2149A-TW (New). Water Supply, Administration, Tax Levy and Water Revenue Force.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	....	.....	.....	.....
Requested for 1918	7	$15,060.00	$15,060.00	$30,120.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
Chief Engineer	1	$12,000.00	$12,000.00	..	.....	.....
Deputy Chief Engineer	1	9,000.00	9,000.00	..	.....	.....
Assistant Engineer	1	2,700.00	2,700.00	..	.....	.....
Clerk	1	1,980.00	1,980.00	..	.....	.....
Clerk	1	1,200.00	1,200.00	..	.....	.....
Stenographer and Typewriter	1	1,800.00	1,800.00	..	.....	.....
Automobile Engineman	1	1,440.00	1,440.00	..	.....	.....
Totals	7	.....	$30,120.00	..	.....	.....

1917 Code No. 2150TW. Salaries, Regular Employees, Water Supply, Executive, Tax Levy and Water Revenue Force.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	29	$24,450.00	$24,450.00	$48,900.00
Requested for 1918	21	11,490.00	11,490.00	22,980.00
Net total decrease requested	8	12,960.00	12,960.00	25,920.00
Increase due to salary increases	....	1,290.00	1,290.00	2,580.00
Decrease due to reduction in force	8	14,250.00	14,250.00	20,500.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Chief Engineer	..	.....	.....	1	$12,000.00	$12,000.00
*a*Deputy Chief Engineer	..	.....	.....	1	7,500.00	7,500.00
*a*Assistant Engineer	..	.....	.....	1	2,400.00	2,400.00
*b*Assistant Engineer	1	$2,460.00	$2,460.00	1	2,280.00	2,280.00
*c*Draftsman	..	.....	.....	1	1,050.00	1,050.00
*d*Chainman	1	1,980.00	1,980.00	1	1,680.00	1,680.00
*e*Clerk	1	1,980.00	1,980.00	1	1,680.00	1,680.00
*a*Clerk	..	.....	.....	1	1,500.00	1,500.00
*f*Clerk	1	1,560.00	1,560.00	1	1,350.00	1,350.00
*a*Clerk	..	.....	.....	1	1,050.00	1,050.00
*g*Clerk	1	1,320.00	1,320.00	1	960.00	960.00
*h*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*i*Clerk	1	960.00	960.00	1	840.00	840.00
*j*Clerk	1	840.00	840.00	1	840.00	840.00
Clerk	1	600.00	600.00	1	720.00	720.00
*j*Clerk	1	600.00	600.00	1	540.00	540.00
*k*Clerk	1	420.00	420.00	1	360.00	360.00
*l*Clerk	2	420.00	840.00	2	300.00	600.00
*a*Steno. and Typewriter	..	.....	.....	1	1,680.00	1,680.00
*m*Steno. and Typewriter	1	1,320.00	1,320.00	1	1,140.00	1,140.00
*n*Steno. and Typewriteer	1	1,320.00	1,320.00	1	1,050.00	1,050.00
*o*Steno. and Typewriter	1	1,080.00	1,080.00	1	960.00	960.00
*p*Steno. and Typewriter	3	1,020.00	3,060.00	3	960.00	2,880.00
Steno. and Typewriter	1	960.00	960.00	1	960.00	960.00
Typewriting Copyist	1	600.00	600.00	1	600.00	600.00
*a*Auto Engineman	..	.....	.....	1	1,320.00	1,320.00
Totals	21	$11,490.00	$22,980.00	29	.....	$48,900.00

*a*Transferred to Code 2149. *b*Increase of $180 requested for Robert J. O'Meara. *c*Transferred to Code 2153. *d*Increase of $300 requested for Thos. J. Norris. *e*Increase of $300 requested for Thos. J. Denver. *f*Increase of $210 requested for Gertrude C. Harte. *g*Increase of $360 requested for A. W. Schliesman. *h*Increase of $120 requested for M. J. Cannarella. *i*Increase of $120 requested for Rose A. McCann. *j*Increase of $60 requested for Jos. Gilkenson. *k*Increase of $60 requested for J. L. Fritcher. *l*Increase of $120 each requested for H. A. Cavanagh and Wm. A. Parell. *m*Increase of $180 requested for Helen V. Mack. *n*Increase of $270 requested for Charlotte M. Lynch. *o*Increase of $120 requested for Kath A. McNamara. *p*Increase of $60 each requested for Bessie Powers, Mabel Seely and Mary A. Tully.

1917 Code No. 2151. Salaries, Regular Employees, Water Supply, Executive, Tax Levy Force.

	Incumbents.	Amount.
Schedule total, June 30, 1917	16	$29,550.00
Requested for 1918	19	37,080.00
Net increases in salaries requested	....	4,290.00
Net added force requested	3	3,240.00
Net total increase requested	....	7,530.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$5,280.00	$5,280.00	1	$5,000.00	$5,000.00
*b*Assistant Engineer	1	4,860.00	4,860.00	1	4,000.00	4,000.00
*c*Assistant Engineer	1	4,860.00	4,860.00	1	3,960.00	3,960.00
*d*Assistant Engineer	1	2,700.00	2,700.00	1	2,400.00	2,400.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
eAssistant Engineed	1	2,280.00	2,280.00	..	.....	.....
fAssistant Engineer	1	2,280.00	2,280.00	1	2,040.00	2,040.00
gDraftsman	1	2,280.00	2,280.00	1	1,800.00	1,800.00
hDraftsman	1	960.00	960.00	1	900.00	900.00
iTransitman	1	1,920.00	1,920.00	1	1,740.00	1,740.00
jRodman	1	1,020.00	1,020.00	1	960.00	960.00
kClerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Clerk	1	840.00	840.00	1	840.00	840.00
lClerk	1	600.00	600.00	1	540.00	540.00
eJunior Clerk	1	360.00	360.00	..	.....	.....
mSteno. and Typewriter	1	1,320.00	1,320.00	1	1,140.00	1,140.00
nSteno. and Typewriter	1	1,320.00	1,320.00	1	1,080.00	1,080.00
oSteno. and Typewriter	1	1,200.00	1,200.00	1	1,050.00	1,050.00
pTypewriting Copy	1	960.00	960.00	1	780.00	780.00
eJunior Typist	1	600.00	600.00	..	.....	.....
Totals	19	.....	$57,080.00	16	.....	$29,550.00

aIncrease of $280 requested for Henry B. Machen. bIncrease of $860 requested for Jno. W. McKay. cIncrease of $900 requested for William F. Laase. dIncrease of $300 requested for Walter S. Cleverden. eNew. fIncrease of $240 requested for Wm. V. Barnes. gIncrease of $480 requested for Henry S. Wooden. hIncrease of $60 requested for Gustaf A. Nyden. iIncrease of $180 requested for Wm. J. Keogh. jIncrease of $60 requested for Chas. A. Raehse. kIncrease of $120 requested for Harry Levine. lIncrease of $60 requested for Jacob A. Scheiber. mIncrease of $180 requested for Agnes S. Mackin. nIncrease of $240 requested for Irene Mustard. oIncrease of $150 requested for Kath. T. Tiernan. pIncrease of $180 requested for Flor. C. Hubbard.

1917 Code No. 2152W. Salaries Regular Employees, Water Supply, Executive, Water Revenue Force.

	Incumbents.	Amount.
Schedule total, June 30, 1917	8	$12,060.00
Requested for 1918	8	13,440.00
Net increases in salaries requested	....	1,380.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aAssistant Engineer	1	$5,280.00	$5,280.00	1	$4,500.00	$4,500.00
bClerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
cClerk	1	1,080.00	1,080.00	1	900.00	900.00
dClerk	1	420.00	420.00	1	300.00	300.00
Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
eStenographer and Typewriter	2	1,140.00	2,280.00	2	1,050.00	2,100.00
Balance unassigned	..	.....	.....	..	.....	60.00
Totals	2	.....	$13,440.00	8	.....	$12,060.00

aIncrease of $780 requested for Charles Lobo. bIncrease of $180 requested for John V. Harte. cIncrease of $180 requested for James Hannon. eIncrease of $90 each requested for Alice Breen and Mary A. Cullum.

1917 Code No. 2153TCW. Salaries Regular Employees, Water Supply, Design, Tax Levy, Corporate Stock and Water Revenue Force.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	20	$8,282.50	C$16,565.00 W 8,282.50 C 19,200.00	$33,130.00
Requested for 1918	21	9,600.00	W 9,600.00 C 2,635.00	38,400.00
Net total increase requested	1	1,317.50	W 1,317.50 C 2,110.00	5,270.00
Increase due to salary increases	....	1,055.00	W 1,055.00 C 525.00	4,220.00
Increase due to additional force	1	26,250.00	W 262.50	1,050.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
aAssistant Engineer	1	$3,660.00	$3,660.00	1	$3,420.00	$3,420.00
bAssistant Engineer	1	2,700.00	2,700.00	1	2,500.00	2,500.00
cAssistant Engineer	2	2,460.00	4,920.00	2	2,280.00	4,560.00
dAssistant Engineer	1	2,280.00	2,280.00	1	1,950.00	1,950.00
eAssistant Engineer	1	2,280.00	2,280.00	1	1,920.00	1,920.00
Assistant Engineer	2	1,800.00	3,600.00	2	1,800.00	3,600.00
fDraftsman	1	2,280.00	2,280.00	1	2,100.00	2,100.00
gDraftsman	1	2,280.00	2,280.00	1	1,650.00	1,650.00
hDraftsman	1	1,920.00	1,920.00	1	1,650.00	1,650.00
iDraftsman	1	2,280.00	2,280.00	1	1,560.00	1,560.00
jDraftsman	1	1,740.00	1,740.00	1	1,560.00	1,560.00
kDraftsman	1	1,500.00	1,500.00	1	1,440.00	1,440.00
lDraftsman	1	1,200.00	1,200.00	..	.....	.....
mDraftsman	1	1,320.00	1,320.00	1	960.00	960.00
nDraftsman	1	1,020.00	1,020.00	1	960.00	960.00
Draftsman	1	960.00	960.00	1	960.00	960.00
oDraftsman	1	960.00	960.00	1	900.00	900.00
Draftsman	1	900.00	900.00	1	900.00	900.00
pClerk	1	600.00	600.00	1	540.00	540.00
Totals	21	.....	$38,400.00	20	.....	$33,130.00

aIncrease of $240 requested for Joseph Goodman. bIncrease of $200 requested for Alfred S. Burgess. cIncrease of $180 each requested for Chas. J. Clark and Tobias Hochlerner. dIncrease of $330 requested for Matt F. Quinn. eIncrease of $360 requested for Edw. Neubling. fIncrease of $180 requested for Leon G. Ghetti. gIncrease of $630 requested for Mortimer Steinfelds. hIncrease of $270 requested for Samuel Gardstein. iIncrease of $720 requested. jIncrease of $270 requested for Roman P. Kanski. kIncrease of $60 requested for Almon J. Pierce. lTransferred from Code 2150W. mIncreased of $360 requested for Isa Raylesberg. nIncrease of $60 requested for Morris Wiener. oIncrease of $60 requested for Wm. C. Furchtenicht. pIncrease of $60 requested for Albert Gilligan.

1917 Code No. 2154C. Salaries, Regular Employees, ater Supply, Construction, Corporate Stock Force.

	Incumbents.	Amount.
Schedule total, June 30, 1917	34	$45,300.00
Requested for 1918	34	48,120.00
Net increases in salaries requested	....	2,880.00
Net reduction in force requested	....	60.00
Net total increases requested	....	2,820.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aMech. Engineer	1	$2,880.80	$2,880.00	1	$2,040.00	$2,040.00
bTransitman	2	1,920.00	3,840.00	2	1,800.00	3,600.00
cTransitman	3	1,320.00	3,960.00	3	1,200.00	3,600.00
Draftsman	1	1,800.00	1,800.00	1	1,800.00	1,800.00
dDraftsman	1	1,080.00	1,080.00	1	960.00	960.00
eDraftsman	1	1,020.00	1,020.00	1	960.00	960.00
fRodman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Rodman	1	1,200.00	1,200.00	1	1,200.00	1,200.00
gRodman	1	1,320.00	1,320.00	1	1,140.00	1,140.00
hAxeman	1	1,080.00	1,080.00	1	960.00	960.00
iAxeman	2	1,020.00	2,040.00	2	960.00	1,920.00
Inspector	3	1,800.00	5,400.00	3	1,800.00	5,400.00
jInspector	1	1,620.00	1,620.00	1	1,500.00	1,500.00
kInspector	2	1,500.00	3 000.00	2	1,440.00	2,880.00
lInspector	3	1,380.00	4,140.00	3	1,260.00	3,780.00
mInspector	6	1,320.00	7,920.00	6	1,260.00	7,560.00
nInspector	..	.....	.....	1	1,260.00	1,260.00
oInspector	1	1,260.00	1,260.00	1	1,200.00	1,200.00
pInspector of Public Works (Water Mains)	1	1,200.00	1,200.00	..	.....	.....
qClerk	1	1,680.00	1,680.00	1	1,500.00	1,500.00
rClerk	1	960.00	960.00	1	840.00	840.00
Totals	34	.....	$48,120.00	34	.....	$45,300.00

aIncrease of $840 requested for William Flannery. bIncrease of $120 each requested for Richard Ankener and John P. Lonorgan. cIncrease of $120 each requested for Frank F. Decker, John A. Egan and Frank S. Sims. dIncrease of $120 requested for Joseph A. O'Neill. eIncrease of $60 requested for Dwight H. Crowell. fIncrease of $120 requested for Geogre Reinheimer. gIncrease of $180 requested for Wm. L. Walters. hIncrease of $120 requested for Ed. V. L. Shields. iIncrease of $60 each requested for Wm. J. Aikman and Chas. E. Abel. jIncrease of $120 requested for George J. Zegers. kIncrease of $60 each requested for Joseph J. Gray and Wm. J. McGowan. lIncrease of $120 each requested for Wm. Horchler, Joseph E. Mullin and Richard Van Gavree. mIncrease of $60 requested. nTransferred to Code 2159 as Foreman of Maintenance. oIncrease of $60 requested for John Kiechlin. pNew. qIncrease of $180 requested for Cornelius J. Sullivan. rIncrease of $120 requested for Jacob Vexler.

1917 Code No. 2155. Salaries, Regular Employees, Water Supply, Collection and Storage, Tax Levy Force.

	Incumbents.	Amount.
Schedule total, June 30, 1917	49	$57,083 20
Requested for 1918	51	63,360 00
Net increases in salaries requested	....	3,721 80
Net added force requested	2	2,555 00
Net total increase requested	....	6,276 80

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Assistant Engineer	1	$3,660 00	$3,660 00	1	$3,660 00	$3,660 00
aAssistant Engineer	1	2,460 00	2,460 00	1	2,280 00	2,280 00
Assistant Engineer	1	2,280 00	2,280 00	1	2,280 00	2,280 00
Assistant Engineer	1	1,920 00	1,920 00	1	1,920 00	1,920 00
cTransitman	1	1,740 00	1,740 00	1	1,680 00	1,680 00
dLeveler	1	1,860 00	1,860 00	1	1,500 00	1,500 00
eRodman	1	1,320 00	1,320 00	1	1,200 00	1,200 00
fStenographer and Typewriter	1	960 00	960 00	1	900 00	900 00
gKeeper	1	2,040 00	2,040 00	1	1,800 00	1,800 00
hKeeper	1	1,260 00	1,260 00	1	1,200 00	1,200 00
iForeman	1	1,860 00	1,850 00	1	1,800 00	1,800 00
jForeman of Maintenance	1	1,560 00	1,560 00	..	.....	.....
kForeman	1	1,440 00	1,440 00	1	1,140 00	1,140 00
jForeman	1	1,260 00	1,260 00	..	.....	.....
lForeman	1	1,260 00	1,260 00	1	1,080 00	1,080 00
mForeman	1	1,020.00	1,020.00	1	960.00	960.00
nAsst. Foreman	1	960 00	960 00	1	924 00	924 00
Inspector	1	1,800 00	1,800 00	1	1,800 00	1,800 00
oWatershed Inspector	1	1,140 00	1,140 00	1	960 00	960 00
pWatershed Inspector	5	1,020.00	15,300.00	5	960.00	14,400.00
jWatershed Inspector	1	900.00	900.00	1	960.00	960.00
pWatershed Inspector	10	960.00	9,600.00	10	900.00	9,000.00
Watershed Inspector	3	900.00	2,700.00	3	900.00	2,700.00
pAutomobile Engineman	3	1,020.00	3,060.00	3	960.00	2,880.00
Balance Unassigned	..	.....	.....	..	.....	59.20
Totals	51	.....	$63,360.00	49	.....	$57,083.20

aIncrease of $180 requested for Theo DeL. Coffin. cIncrease of $60 requested for John P. Carver. dIncrease of $360 requested for Thomas Manning. eIncrease of $120 requested for William A. Sullivan. fIncrease of $60 requested for Helen M. Towey. gIncrease of $240 requested for Peter A. Higgins. hIncrease of $60 requested for James Welch. iIncrease of $60 requested for Frank Palmer. jTransferred from Code 2182. kIncrease of $300 requested for Herman Engel. lIncrease of $180 requested for Robert V. Schworm. mIncrease of $60 requested for James H. Stone. nIncrease of $36 requested. oIncrease of $180 requested for Fernando Baltes. pIncrease of $60 each requested.

1917 Code No. 2155A-TW (New). Salaries, Regular Employees, Water Supply, Collection and Storage, Tax Levy and Water Revenue Force.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Requested for 1918	50	$29,044.00	$29,044.00	$58,088.00
Net total increase requested	50	29,044.00	29,044.00	58,088.00
Increase due to salary increases	.....	847.50	847.50	1,695.00
Decrease due to salary decreases	.....	28,196.50	28,196.50	56,393.00
Increase due to additional force	50	.....	.....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
aDivision Engineer	1	$5,000.00	$5,000.00	..	.....	.....
aAssistant Engineer	1	3,180.00	3,180.00	..	.....	.....
aAssistant Engineer	1	2,388.00	2,388.00	..	.....	.....
aJunior Engineer	2	1,800.00	3,600.00	..	.....	.....
aJunior Engineer	1	1,740.00	1,740.00	..	.....	.....
aInstrumentman	1	1,350.00	1,350.00	..	.....	.....
aJr. Instrumentman	2	1,200.00	2,400.00	..	.....	.....
aClerk	1	1,350.00	1,350.00	..	.....	.....
bAssistant Clerk B	1	840.00	840.00	..	.....	.....
bStenographer	1	960.00	960.00	..	.....	.....
bTelephone Operator	1	660.00	660.00	..	.....	.....
aAsst. Sup't. of Maintenance	1	1,800.00	1,800.00	..	.....	.....
aForeman	1	1,380.00	1,380.00	..	.....	.....
aForeman	2	1,260.00	2,520.00	..	.....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*a*Master Machinist	1	2,400.00	2,400.00	..	.....	.....
*a*Gate Tender	11	1,140.00	12,540.00	..	.....	.....
*a*Senior Watershed Inspector	1	1,260.00	1,260.00	..	.....	.....
*a*Watershed Inspector	7	900.00	6,300.00	..	.....	.....
*a*Motor Driver	1	1,200.00	1,200.00	..	.....	.....
Motor Driver (Truck)	5	960.00	4,800.00	..	.....	.....
*b*Gauge Keeper	7	60.00	420.00	..	.....	.....
Totals	50	.....	$58,088.00	..	.....	.....

*a*Transferred from another Code. *b*New.

1917 Code No. 2156W. Salaries, Regular Employees, Water Supply, Collection and Storage, Water Revenue Force.

	Incumbents.	Amount.
Schedule total June 30, 1917	10	$13,800.00
Requested for 1918	9	12,780.00
Net increases in salaries requested	..	1,260.00
Net reduction in force requested	1	2,280.00
Net total increase requested	..	1,020.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	..	.....	.....	1	$2,280.00	$2,280.00
*b*Rodman	1	$1,320.00	$1,320.00	1	1,140.00	1,140.00
*c*Rodman	1	1,320.00	1,320.00	1	1,080.00	1,080.00
*d*Rodman	1	1,140.00	1,140.00	1	1,080.00	1,080.00
*e*Axeman	1	1,020.00	1,020.00	1	960.00	960.00
*f*Foreman	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*g*Foreman	1	1,680.00	1,680.00	1	1,500.00	1,500.00
*h*Assistant Foreman	1	1,680.00	1,680.00	1	1,440.00	1,440.00
*i*Inspector (for Water Diversion Purposes only)	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*j*Auto Engineman	1	1,020.00	1,020.00	1	960.00	960.00
Totals	9	.....	$12,780.00	10	.....	$13,800.00

*a*Transferred to Code 2159. *b*Increase of $180 requested for John R. Goubanod. *c*Increase of $240 requested for Arthur W. Durham. *d*Increase of $60 requested for James Woods. *e*Increase of $60 requested for David C. Brush. *f*Increase of $120 requested for Lincoln Smith. *g*Increase of $180 requested for Wm. Kellett. *h*Increase of $240 requested for James Gibney. *i*Increase of $120 requested for Carl A. Holte. *j*Increase of $60 requested for James F. Mullins.

1917 Code No. 2157. Salaries, Regular Employees, Water Supply, Pumping, Tax Levy Force.

	Incumbents.	Amount.
Schedule total, June 30, 1917	25	$30,610.00
Requested for 1918	25	32,820.00
Net increases in salaries requested	....	2,210.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Mechanical Engineer	1	$2,460.00	$2,460.00	1	$2,280.00	$2,280.00
Supervising Engineer	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*b*Engineman	7	1,920.00	13,440.00	7	1,750.00	11,250.00
Coal Sampler	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*c*Telephone Operator	2	1,020.00	2,040.00	2	960.00	1,920.00
*d*Telephone Operator	2	1,020.00	2,040.00	2	900.00	1,800.00
*e*Telephone Operator	6	960.00	5,760.00	6	900.00	5,400.00
*f*Telephone Operator	2	780.00	1,560.00	2	720.00	1,440.00
*g*Telephone Operator	1	660.00	660.00	1	720.00	720.00
*h*Telephone Operator	1	720.00	720.00	1	660.00	660.00
Clerk	1	840.00	840.00	1	840.00	840.00
Totals	25	.....	$32,820.00	25	.....	$30,610.00

*a*Increase of $180 requested for Raymond W. Gulick. *b*Increase of $170 each requested. *c*Increase of $60 each requested for Fred A. Stanley and James M. Davis. *d*Increase of $120 each requested for William F. Burns and Wm. A. McCaffrey. *e*Increase of $60 each requested. *f*Increase of $60 each requested for Mala. F. Healey and Maurice L. Moran. *g*Increase of $60 requested for vacant position. *h*Increase of $60 requested for Henry J. Frayne.

1917 Code No. 2158W. Salaries, Regular Employees, Water Supply, Pumping, Water Revenue Force.

	Incumbents.	Amount.
Schedule total, June 30, 1917	5	$8,750.00
Requested for 1918	5	8,950.00
Net increases in salaries requested	....	200.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Supervising Engineer	1	$2,280.00	$2,280.00	1	$2,500.00	$2,500.00
*b*Clerk	1	1,080.00	1,080.00	1	900.00	900.00
*c*Supervising Engineman	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*d*Engineman	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Engineman	1	1,750.00	1,750.00	1	1,750.00	1,750.00
Totals	5	.....	$8,950.00	5	.....	$8,750.00

.. *a*Now paid $2,280 on a $2,500 line. *b*Increase of $180 requested for Jas. H. Hagan. *c*Increase of $120 requested for Peter Johnson. *d*Increase of $120 requested for Chas. C. Kelly.

1917 Code No. 2159. Salaries, Regular Employees, Water Supply, Distribution, Tax Levy Force.

	Incumbents.	Amount.
Schedule total, June 30, 1917	113	$143,550.00
Requested for 1918	153	201,000.00
Net increases in salaries requested	....	15,280.50
Net added force requested	40	42,169.50
Net total increase requested	....	57,450.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Superintendent	1	$3,300.00	$3,300.00	1	$3,000.00	$3,000.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Assistant Engineer	2	3,420.00	6,840.00	2	3,420.00	6,840.00
*b*Assistant Engineer	1	3,420.00	3,420.00	1	2,700.00	2,700.00
*c*Assistant Engineer	1	2,700.00	2,700.00	..	.....	.....
*d*Assistant Engineer	4	2,280.00	9,120.00	4	1,920.00	7,680.00
*e*Assistant Engineer	1	2,280.00	2,280.00	1	1,800.00	1,800.00
Draftsman	1	1,320.00	1,320.00	1	1,500.00	1,500.00
Draftsman	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Draftsman	1	900.00	900.00	1	1,200.00	1,200.00
*f*Draftsman	2	1,080.00	2,160.00	2	960.00	1,920.00
*g*Draftsman	1	1,020.00	1,020.00	1	960.00	960.00
*h*Transitman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*i*Leveler	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*j*Rodman	4	1,320.00	5,280.00	4	1,200.00	4,800.00
*k*Rodman	2	1,320.00	2,640.00	2	1,140.00	2,280.00
*l*Rodman	1	1,320.00	1,320.00	1	1,050.00	1,050.00
*m*Axeman	1	1,080.00	1,080.00	1	960.00	960.00
*c*Inspector	1	1,680.00	1,680.00	..	.....	.....
*n*Inspector	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*o*Inspector	1	1,680.00	1,680.00	1	1,500.00	1,500.00
Inspector	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*p*Inspector	2	1,500.00	3,000.00	2	1,440.00	2,880.00
*q*Inspector	1	1,440.00	1,440.00	1	1,380.00	1,380.00
*r*Inspector	2	1,440.00	2,880.00	2	1,320.00	2,640.00
*s*Inspector	1	1,320.00	1,320.00	1	1,260.00	1,260.00
*t*Inspector	2	1,320.00	2,640.00	2	1,200.00	2,400.00
*u*Inspector	1	1,260.00	1,260.00	1	1,200.00	1,200.00
*v*Inspector	2	1,200.00	2,400.00	2	1,140.00	2,280.00
*w*Inspector of Meters	1	1,140.00	1,140.00	..	.....	.....
*x*Tapper	..	.....	.....	1	1,200.00	1,200.00
*y*Foreman	7	2,160.00	15,120.00	7	1,980.00	13,860.00
Foreman	1	1,680.00	1,680.00	1	1,980.00	1,980.00
*z*Foreman	2	1,980.00	3,960.00	2	1,800.00	3,600.00
Foreman	2	1,800.00	3,600.00	2	1,800.00	3,600.00
*c*Foreman	2	1,800.00	3,600.00	..	.....	.....
*aa*Foreman	4	1,800.00	7,200.00	4	1,500.00	6,000.00
*bb*Foreman	1	1,680.00	1,680.00	1	1,500.00	1,500.00
*c*Foreman	1	1,260.00	1,260.00	..	.....	.....
*cc*Assistant Foreman	4	1,800.00	7,200.00	4	1,500.00	6,000.00
*c*Assistant Foreman	2	1,260.00	2,520.00	..	.....	.....
*c*Assistant Foreman	2	1,140.00	2,280.00	..	.....	.....
*cc*Clerk	3	1,080.00	3,240.00	3	960.00	2,880.00
*dd*Clerk	1	1,080.00	1,080.00	1	900.00	900.00
Clerk	1	900.00	900.00	1	900.00	900.00
*ee*Clerk	2	1,080.00	2,160.00	2	840.00	1,680.00
*ff*Clerk	4	960.00	3,840.00	4	840.00	3,360.00
Clerk	2	840.00	1,680.00	2	840.00	1,680.00
*w*Asst. Clerk "A"	1	600.00	600.00	..	.....	.....
*gg*Clerk	1	480.00	480.00	1	360.00	360.00
*hh*Clerk	1	480.00	480.00	1	300.00	300.00
*ii*Clerk	1	420.00	420.00	1	300.00	300.00
*jj*Clerk	1	360.00	360.00	1	300.00	300.00
*kk*Typewriting Copy't	1	960.00	960.00	1	900.00	900.00
*c*Gate Tender	3	1,140.00	3,420.00	..	.....	.....
Auto-Engineman	2	1,200.00	2,400.00	2	1,200.00	2,400.00
*ll*Auto-Engineman	1	1,140.00	1,140.00	1	1,020.00	1,020.00
*mm*Auto-Engineman	1	1,080.00	1,080.00	1	1,020.00	1,020.00
*nn*Auto-Engineman	1	1,080.00	1,080.00	1	960.00	960.00
*oo*Auto-Engineman	19	1,020.00	19,380.00	19	960.00	18,240.00
*n*Motor Driver (Truck)	26	960.00	24,960.00	..	.....	.....
*oo*Auto-Engineman	9	960.00	8,640.00	9	900.00	8,100.00
*pp*Assistant Foreman	1	1,680.00	1,680.00	1	1,440.00	1,440.00
*w*Motor Driver (Truck)	1	960.00	960.00	..	.....	.....
Balance Unassigned	..	.....	.....	..	.....	60.00
Totals	153	.....	$201,000.00	113	.....	$143,190.00

*a*Increase of $300 requested for John F. Mead; *b*Increase of $720 requested for Fred B. Nelson; *c*Transferred from another code; *d*Increase of $360 each requested for William B. Caterson, Harold T. Havill, Elmer G. Hooper and Patrick Quilty; *e*Increase of $480 requested for John A. Rundleff; *f*Increase of $120 requested for Morris Podelsky and Thos. F. Dwyer; *g*Increase of $60 requested for Harris Cohen; *h*Increase of $120 requested for Thomas Quirk; *i*Increase of $120 requested for Wm. V. Snedeker; *j*Increase of $120 each requested for Peter A. Farrell, Frank McSpeden, John Mauser, Jr., and Edw. J. O'Connor; *k*Increase of $180 each requested for Arthur P. Fogarty and Michael J. Kearney; *l*Increase of $270 requested for John J. Armsburg; *m*Increase of $120 requested for Wm. Butler; *n*Increase of $120 requested for Jacob Klein; *o*Increase of $180 requested for James R. Smith; *p*Increase of $60 each requested for Thos. Gleason and John C. Kennerke; *q*Increase of $60 requested for Joseph G. Gordon; *r*Increase of $120 each requested for William H. Scheer and John F. Thompson; *s*Increase of $60 requested for Ormond J. Burke; *t*Increase of $120 each requested for Ernest J. Roshricht and James Gray; *u*Increase of $60 requested for John V. Powers; *v*Increase of $60 each requested for J. F. McKenna and Wm. H. Childs; *w*New; *x*Transferred to Code 2186; *y*Increase of $180 each requested; *z*Increase of $180 each requested for Walter E. Wiggin and James McQuighan.

*aa*Incerase of $300 each requested for Michael E. Bambrick, Cornelius Curtin, John W. Huntley and Thos. Lynch; *bb*Increase of $180 requested for Alfred J. Wagner; *cc*Increase of $300 each requested for Thos. F. Drumm, Thos. F. Gilroy, Edw. O'Brien and Wm. E. Burcell; *dd*Increase of $180 requested for Thos. J. Hickey; *ee*Increase of $240 each requested for Geo. A. Reidt and Harry Loonan; *ff*Increase of $120 each requested for Thos. F. O'Rourke, Edw. A. Powers, R. E. Schaufilberger and Chas. Buxbaum; *gg*Increase of $120 requested for Chas. I. O'Brien; *hh*Increase of $180 requested for Sebastian J. Salvato; *ii*Increase of $120 requested for Herman Hymowitz; *jj*Increase of $60 requested; *kk*Increase of $60 requested for Lila M. Simpson; *ll*Increase of $120 requested for John Baldock; *mm*Increase of $60 requested Jos. V. Foy; *nn*Increase of $120 requested for Wm. C. Eitel; *oo*Increase of $60 each requested; *pp*Increase of $240 requested for Edw. O'Connor.

1917 Code No. 2160W. Salaries Regular Employees, Water Supply, Distribution, Water Revenue Force.

	Incumbents.	Amount.
Schedule total, June 30, 1917	63	$80,490.00
Requested for 1918	78	103,140.00
Net increases in salaries requested	....	8,350.00
Net added force requested	15	14,300.00
Net total increase requested	....	22,650.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Assistant Engineer	1	$3,420.00	$3,420.00	1	$3,180.00	$3,180.00
*b*Assistant Engineer	1	2,460.00	2,460.00	1	2,280.00	2,280.00
*c*Assistant Engineer	1	1,920.00	1,920.00	1	1,740.00	1,740.00
*d*Assistant Engineer	1	2,280.00	2,280.00	1	1,620.00	1,620.00
*e*Transitman	1	2,280.00	2,280.00	1	1,740.00	1,740.00
*f*Transitman	1	1,740.00	1,740.00	1	1,560.00	1,560.00
*g*Rodman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*h*Rodman	1	1,320.00	1,320.00	1	1,140.00	1,140.00
*i*Rodman	2	1,320.00	2,640.00	2	1,080.00	2,160.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*j*Axeman	1	1,080.00	1,080.00	1	960.00	960.00
*k*Draftsman	1	1,080.00	1,080.00	1	960.00	960.00
*l*Draftsman	3	1,020.00	3,060.00	3	960.00	2,880.00
*m*Inspector	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Inspector	2	1,500.00	3,000.00	2	1,500.00	3,000.00
*n*Inspector	2	1,380.00	2,760.00	2	1,260.00	2,520.00
*o*Inspector	1	1,320.00	1,320.00	1	1,260.00	1,260.00
*p*Inspector	2	1,260.00	2,520.00	2	1,200.00	2,400.00
*q*Inspector	1	1,320.00	1,320.00	1	1,140.00	1,140.00
*r*Inspector	1	1,200.00	1,200.00	1	1,140.00	1,140.00
*s*Inspector of Meters	1	1,140.00	1,140.00	..	.....	.....
*t*Tapper	..	.....	.....	3	1,200.00	3,600.00
*u*Clerk	1	1,800.00	1,800.00	1	1,650.00	1,650.00
*v*Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*w*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*x*Clerk	1	1,080.00	1,080.00	1	900.00	900.00
*y*Clerk	1	960.00	960.00	1	900.00	900.00
*z*Clerk	3	960.00	2,880.00	3	840.00	2,520.00
Clerk	1	540.00	540.00	1	540.00	540.00
*s*Foreman	1	2,580.00	2,580.00	1	2,100.00	2,100.00
*aa*Foreman Machinist	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*bb*Foreman	3	1,980.00	5,940.00	3	1,800.00	5,400.00
*cc*Foreman	1	1,980.00	1,980.00	1	1,740.00	1,740.00
*jj*Foreman	1	1,500.00	1,500.00	..	.....	.....
*dd*Assistant Foreman	4	1,680.00	6,720.00	4	1,440.00	5,760.00
*l*Assistant Foreman	2	1,320.00	2,640.00	2	1,260.00	2,520.00
*ee*Assistant Foreman	1	1,380.00	1,380.00	1	1,140.00	1,140.00
*ff*Assistant Foreman	1	1,260.00	1,260.00	1	1,140.00	1,140.00
Automobile Engineman	2	1,200.00	2,400.00	2	1,200.00	2,400.00
*gg*Automobile Engineman	1	1,020.00	1,020.00	1	1,200.00	1,200.00
*hh*Automobile Engineman	1	1,140.00	1,140.00	1	1,020.00	1,020.00
*ii*Automobile Engineman	1	1,080.00	1,080.00	1	1,020.00	1,020.00
*l*Automobile Engineman	7	1,020.00	7,140.00	7	960.00	6,720.00
Automobile Engineman	1	1,020.00	1,020.00	..	.....	.....
*s*Motor Driver (Truck)	15	960.00	14,400.00	..	.....	.....
Totals	78	.....	$103,140.00	63	.....	$80,490.00

*a*Increase of $240 requested for L. B. Shoemaker. *b*Increase of $180 requested for Jos. A. Vertefeuille. *c*Increase of $180 requested for John Moloney. *d*Increase of $660 requested for Bernard J. Bleistein. *e*Increase of $540 requested for Roderick Rose. *f*Increase of $180 requested for Edwin A. Hemmings. *g*Increase of $120 requested for Edward P. Hamilton. *h*Increase of $180 requested for William J. McEvoy. *i*Increase of $240 each requested for Chas. C. Cook and James E. Wilson. *j*Increase of $120 requested for Mark Hart. *k*Increase of $120 requested for Wm. J. Tegtmeier. *l*Increase of $60 each requested. *m*Increase of $120 requested for Thomas J. Murray. *n*Increase of $120 each requested. *o*Increase of $60 requested for Stewart Michaels. *p*Increase of $60 each requested for John W. Kelly and J. Moore. *q*Increase of $180 requested for Frank E. Rickman. *r*Increase of $60 requested for John W. McEvoy. *s*New. *t*Transferred to Code 2188W. *u*Increase of $150 requested for James A. Swayne. *v*Increase of $120 requested for John W. Flanagan. *w*Increase of $120 requested for Henry P. Kane. *x*Increase of $180 requested for Harold Hefter. *y*Increase of $60 requested for Chas. A. Hull. *z*Increase of $480 requested for James S. Lynch.

*aa*Increase of $120 requested for Joseph Hartig. *bb*Increase of $180 each requested for James Dillen, John Fay and Leander Wright. *cc*Increase of $240 requested for Thos. E. McDonald. *dd*Increase of $240 each requested for James P. Corrigan, Andrew Darby, Patk. J. Lyons and Robt. J. Powell. *ee*Increase of $240 requested for Patk. J. McCarthy. *ff*Increase of $120 requested for Peter J. Curry. *gg*Decrease of $180 requested for Christian Gerken. *hh*Increase of $120 requested for Geo. F. Gentlemen. *ii*Increase of $60 requested for Hugh M. Smith. *jj*Transferred from Code 2181W and increase of $40 requested for Bernard Owens.

1917 Code No. 2161TW. Salaries, Regular Employees, Water Supply, Analyzing and Testing, Tax Levy and Water Revenue Force.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	10	$7,412.60	$8,177.40	$15,590.00
Requested for 1918	12	13,270.00	7,150.00	20,420.00
Net total increase requested	2	5,857.40	.....	4,830.00
Net total decrease requested	....	.....	1,027.40	.....
Increase due to change in distribution ..	....	3,167.90	.....	3,167.90
Decrease due to change in distribution.	....	.....	3,167.90	3,167.90
Increase due to salary increases	....	757.50	412.50	1,170.00
Increase due to additional force	2	1,932.00	1,728.00	3,660.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
Chief Chemist	1	$3,500.00	$3,500.00	1	$3,500.00	$3,500.00
*a*Chemist	1	2,460.00	2,460.00	1	2,280.00	2,280.00
Chemist	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*b*Assistant Chemist	1	1,500.00	1,500.00	..	.....	.....
*b*Bacteriologist	1	2,280.00	2,280.00	..	.....	.....
*c*Bacteriologist	1	1,620.00	1,620.00	1	1,380.00	1,380.00
*d*Bacteriologist	1	1,500.00	1,500.00	1	1,380.00	1,380.00
*e*Laboratory Assistant	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*f*Laboratory Assistant	..	.....	.....	1	1,080.00	1,080.00
*g*Laboratory Assistant	1	1,080.00	1,080.00	..	.....	.....
*h*Clerk	1	1,560.00	1,560.00	1	1,350.00	1,350.00
*i*Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*j*Clerk	1	600.00	600.00	1	540.00	540.00
Totals	12	.....	$21,420.00	10	.....	$15,590.00

*a*Increase of $180 requested for John E. Dowd. *b*New. *c*Increase of $240 requested for Robt. L. Harris. *d*Increase of $120 requested for Theo. L. Muer. *e*Increase of $120 requested for Andrew E. Stulz. *f*Transferred to Code 2162. *g*Transferred from Code 2162 and increase of $120 requested for Arthur Corneau. *h*Increase of $210 requested for David F. Moore. *i*Increase of $120 requested for Sidney J. Ballard. *j*Increase of $60 requested for Emil Kanarvogel.

1917 Code No. 2162. Water Supply, Analyzing and Testing, Tax Levy Force.

	Incumbents.	Amount.
Schedule total, June 30, 1917	4	$5,520.00
Requested for 1918	5	6,780.00
Net increases in salaries requested	....	420.00
Net added force requested	1	840.00
Net total increase requested	....	1,260.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Bacteriologist	1	$2,280.00	$2,280.00	1	$2,280.00	$2,280.00
Chemist	1	1,380.00	1,380.00	1	1,380.00	1,380.00
*a*Laboratory Asst.	1	1,200.00	1,200.00	..	.....	.....
*b*Laboratory Asst.	..	.....	.....	1	960.00	960.00
*c*Laboratory Asst.	1	1,200.00	1,200.00	1	900.00	900.00
*d*Laboratory Asst.	1	720.00	720.00	...	.....	.....
Totals	5	.....	$6,780.00	4	.....	$5,520.00

*a*Transferred from Code 2167 and increase of $120 requested for William A. Horton; *b*Transferred to Code 2167; *c*Increase of $300 requested for Wm. H. Simmons; *d*New.

1917 Code No. 2163. Salaries, Regular Employees, Water Revenue Collection.

	Incumbents.	Amount.
Schedule total, June 30, 1917	267	$309,480.00
Requested for 1918	311	357,830.00
Net increases in salaries requested	....	10,310.00
Net decreases in salaries requested	....	2,640.00
Net added force requested	45	41,820.00
Net reduction in force requested	1	1,140.00
Net total increase requested	....	48,350.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Water Registrar	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00
Cashier	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*a*Cashier	2	1,560.00	3,120.00	2	1,500.00	3,000.00
Clerk	1	2,580.00	2,580.00	1	2,580.00	2,580.00
Clerk	1	2,160.00	2,160.00	1	2,160.00	2,160.00
Clerk	2	2,100.00	4,200.00	2	2,100.00	4,200.00
Clerk	3	1,800.00	5,400.00	3	1,800.00	5,400.00
*b*Clerk	1	1,800.00	1,800.00	1	1,650.00	1,650.00
Clerk	2	1,680.00	3,360.00	2	1,680.00	3,360.00
*c*Clerk	1	1,680.00	1,680.00	1	1,650.00	1,650.00
Clerk	3	1,500.00	4,500.00	3	1,500.00	4,500.00
*d*Clerk	1	1,500.00	1,500.00	..	.....	.....
Clerk	7	1,350.00	9,450.00	7	1,350.00	9,450.00
Clerk	1	1,260.00	1,260.00	1	1,260.00	1,260.00
Clerk	12	1,200.00	14,400.00	12	1,200.00	14,400.00
*e*Clerk	8	1,200.00	9,600.00	8	1,080.00	8,640.00
*e*Clerk	3	1,140.00	3,420.00	3	1,080.00	3,240.00
*f*Clerk	4	1,140.00	4,560.00	4	1,050.00	4,200.00
Clerk	2	1,080.00	2,160.00	2	1,080.00	2,160.00
*g*Clerk	7	1,080.00	7,560.00	7	1,050.00	7,350.00
*h*Clerk	1	1,080.00	1,080.00	1	1,020.00	1,020.00
*i*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
Clerk	3	1,050.00	3,150.00	3	1,050.00	3,150.00
Clerk	5	1,020.00	5,100.00	5	1,020.00	5,100.00
*j*Clerk	3	1,020.00	3,060.00	3	960.00	2,880.00
*e*Clerk	10	1,020.00	10,200.00	10	900.00	9,000.00
*k*Clerk	2	960.00	1,920.00	2	1,050.00	2,100.00
*l*Clerk	1	960.00	960.00	1	1,200.00	1,200.00
*m*Clerk	1	960.00	960.00	1	1,020.00	1,020.00
Clerk	2	960.00	1,920.00	2	960.00	1,920.00
*j*Clerk	25	960.00	24,000.00	25	900.00	22,500.00
Clerk	4	900.00	3,600.00	4	900.00	3,600.00
*n*Clerk	1	840.00	840.00	1	1,800.00	1,800.00
*o*Clerk	1	840.00	840.00	1	1,350.00	1,350.00
*p*Clerk	1	840.00	840.00	1	1,050.00	1,050.00
*q*Clerk	3	840.00	2,520.00	3	900.00	2,700.00
Clerk	1	840.00	840.00	1	840.00	840.00
*e*Clerk	2	420.00	840.00	2	300.00	600.00
Bookkeeper	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Stenographer and Typewriter.	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*r*Stenographer and Typewriter	1	1,080.00	1,080.00	1	960.00	960.00
*s*Stenographer and Typewriter	1	1,080.00	1,080.00	1	1,050.00	1,050.00
Stenographer and Typewriter.	4	1,050.00	4,200.00	4	1,050.00	4,200.00
*t*Stenographer and Typewriter.	1	900.00	900.00	1	840.00	840.00
*u*Stenographer and Typewriter	1	840.00	840.00	1	780.00	780.00
*v*Stenographer and Typewriter	1	840.00	840.00	1	720.00	720.00
*e*Stenographer and Typewriter	2	780.00	1,560.00	2	720.00	1,440.00
*w*Stenographer and Typewriter	1	720.00	720.00	1	660.00	660.00
Typewriter Copyist	1	900.00	900.00	1	900.00	900.00
*x*Typewriter Copyist	1	780.00	780.00	1	750.00	750.00
*y*Estimator	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Estimator	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Estimator	1	1,200.00	1,200.00	..	.....	.....
Inspector	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*aa*Inspector	1	1,680.00	1,680.00	1	1,440.00	1,440.00
Inspector	1	1,650.00	1,650.00	1	1,650.00	1,650.00
Inspector	1	1,560.00	1,560.00	1	1,560.00	1,560.00
*bb*Inspector	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Inspector	2	1,500.00	3,000.00	2	1,500.00	3,000.00
Inspector	4	1,350.00	5,400.00	4	1,350.00	5,400.00
Inspector	11	1,320.00	14,520.00	11	1,320.00	14,520.00
*e*Inspector	3	1,320.00	3,960.00	3	1,200.00	3,600.00
*cc*Inspector	2	1,320.00	2,640.00	2	1,140.00	2,280.00
Inspector	30	1,200.00	36,000.00	30	1,200.00	36,000.00
*j*Inspector	33	1,200.00	39,600.00	33	1,140.00	37,620.00
*dd*Inspector	3	1,200.00	3,600.00	3	1,100.00	3,300.00
*ee*Inspector	1	1,140.00	1,140.00	1	1,200.00	1,200.00
*ff*Inspector	..	.....	.....	1	1,140.00	1,140.00
*gg*Inspector	23	1,140.00	26,220.00	23	1,100.00	25,300.00
Foreman	1	900.00	900.00	1	900.00	900.00
*hh*Messenger	1	840.00	840.00	..	.....	.....
*s*Clerk	33	840.00	27,720.00	..	.....	.....
*s*Inspector	8	1,020.00	8,160.00	..	.....	.....
*s*Estimator	2	1,200.00	2,400.00	..	.....	.....
Balance Unassigned	..	.....	.....	..	.....	240.00
Totals	312	.....	$357,830.00	267	.....	$309,480.00

*a*Increase of $60 each requested for M. O'Connor and T. W. Schantz. *b*Increase of $150 requested for W. T. O'Brien. *c*Increase of $30 requested for L. E. Hermes. *d*Transferred from Code 2147. *e*Increase of $120 each requested. *f*Increase of $90 each requested. *g*Increase of $30 each requested. *h*Increase of $60 requested for C. J. De Phillips. *i*Increase of $120 requested for W. Berman. *j*Increase of $60 each requested. *k*Decrease of $90 each requested for J. J. Kennedy and A. Wibnyk. *l*Decrease of $240 requested for H. Neil. *m*Decrease of $60 requested for F. J. Purcell. *n*Decrease of $960 requested. *o*Decrease of $510 requested. *p*Decrease of $210 requested. *q*Decrease of $60 each requested. *r*Increase of $120 requested for J. M. E. Due. *s*Increase of $30 requested for Elsie Isaacs. *t*Increase of $60 requested for K. Reddy. *u*Increase of $60 requested for J. O'Toole. *v*Increase of $120 requested for —. Bessinger. *w*Increase of $60 requested. *x*Increase of $30 requested for M. A. Armstrong. *y*Increase of $120 requested for E. M. Anson. *z*New.

*aa*Increase of $240 requested for E. A. Drumm. *bb*Increase of $120 requested for B. H. Earl. *cc*Increase of $180 each requested. *dd*Increase of $100 each requested. *ee*Increase of $60 requested. *ff*Dropped. *gg*Increase of $40 each requested. *hh*Transferred from Code 2191.

1917 Code No. 2164W. Salaries, Regular Employees, Water Revenue Collection.

	Incumbents.	Amount.
Schedule total June 30, 1917	150	$174,000.00
Requested for 1918	169	195,060.00
Net increases in salaries requested	....	5,390.00
Net decreases in salaries requested	....	610.00
Net added force requested	....	18,480.00
Net reduction in force requested	....	2,200.00
Net total increase requested	....	21,060.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Cashier	1	$1,800.00	$1,800.00	1	$1,800.00	$1,800.00
Clerk	1	2,250.00	2,250.00	1	2,250.00	2,250.00
Clerk	2	1,800.00	3,600.00	2	1,800.00	3,600.00
aClerk	2	1,800.00	3,600.00	2	1,650.00	3,300.00
bClerk	1	1,680.00	1,680.00	1	1,650.00	1,650.00
Clerk	1	1,440.00	1,440.00	1	1,440.00	1,440.00
Clerk	1	1,350.00	1,350.00	1	1,350.00	1,350.00
Clerk	6	1,200.00	7,200.00	6	1,200.00	7,200.00
cClerk	1	1,140.00	1,140.00	1	1,020.00	1,020.00
Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
dClerk	1	1,080.00	1,080.00	1	1,050.00	1,050.00
eClerk	13	1,080.00	14,040.00	13	1,020.00	13,260.00
Clerk	1	1,050.00	1,050.00	1	1,050.00	1,050.00
Clerk	10	1,020.00	10,200.00	10	1,020.00	10,200.00
fClerk	3	1,020.00	3,060.00	3	900.00	2,700.00
mClerk	1	960.00	960.00	1	1,200.00	1,200.00
hClerk	3	960.00	2,880.00	3	900.00	2,700.00
Clerk	4	840.00	3,360.00	4	840.00	3,360.00
fClerk	2	600.00	1,200.00	2	540.00	1,080.00
Stenographer and Typewriter.	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Stenographer and Typewriter.	2	1,050.00	2,100.00	2	1,050.00	2,100.00
Stenographer and Typewriter.	1	900.00	900.00	1	900.00	900.00
Estimator	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Inspector	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Inspector	1	1,800.00	1,800.00	1	1,800.00	1,800.00
lInspector	1	1,560.00	1,560.00	1	1,500.00	1,500.00
Inspector	3	1,500.00	4,500.00	3	1,500.00	4,500.00
Inspector	1	1,350.00	1,350.00	1	1,350.00	1,350.00
Inspector	6	1,320.00	7,920.00	6	1,320.00	7,920.00
fInspector	4	1,320.00	5,280.00	4	1,200.00	4,800.00
Inspector	13	1,200.00	15,600.00	13	1,200.00	15,600.00
eInspector	33	1,200.00	39,600.00	33	1,140.00	37,620.00
gInspector	23	1,140.00	26,220.00	23	1,100.00	25,300.00
hInspector	..	.....	.....	2	1,100.00	2,200.00
iMessenger	1	1,080.00	1,080.00	1	1,050.00	1,050.00
Bal. Unassigned	..	.....	.....	..	.....	370.00
jClerk	13	840.00	10,920.00	..	.....	.....
jClerk	1	420.00	420.00	..	.....	.....
jInspector	7	1,020.00	7,140.00	..	.....	.....
Totals	169	.....	$195,060.00	147	.....	$174,000.00

aIncrease of $150 each requested for J. F. Carey and J. Hartman. bIncrease of $30 requested for E. C. Cooley. cIncrease of $120 requested for W. J. Curley. dIncrease of $30 requested for J. E. Kennedy. eIncrease of $60 each requested. fIncrease of $120 each requested. gIncrease of $40 each requested. hDropped. iIncrease of $30 requested for W. F. Barrett. jNew. kIncrease of $180 each requested. lIncrease of $60 requested for J. H. Miller. mNow being paid at $960 rate on a $1,200 line.

1917 Code No. 2165. Salaries, Regular Employees, Illumination, Power and Heat Control, Executive.

	Incumbents.	Amount.
Schedule total, June 30, 1917	20	$30,780.00
Requested for 1918	21	34,710.00
Net increases in salaries requested	....	1,560.00
Net added force requested	....	2,370.00
Net total increase requested	....	3,930.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aChief Engineer of Light and Power	1	$7,200.00	$7,200.00	1	$6,600.00	$6,600.00
bAssistant Engineer with knowledge of illumination	1	3,420.00	3,420.00	1	3,000.00	3,000.00
cInspector	1	2,460.00	2,460.00	..	.....	.....
dClerk	1	3,180.00	3,180.00	1	3,000.00	3,000.00
eClerk	1	1,740.00	1,740.00	1	1,620.00	1,620.00
fClerk	1	1,560.00	1,560.00	1	1,500.00	1,500.00
gClerk	1	600.00	600.00	1	1,440.00	1,440.00
hClerk	2	1,440.00	2,880.00	2	1,350.00	2,700.00
Clerk	1	1,320.00	1,320.00	1	1,320.00	1,320.00
iClerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
jClerk	1	1,200.00	1,200.00	1	1,050.00	1,050.00
kClerk	1	960.00	960.00	1	900.00	900.00
Clerk	1	600.00	600.00	1	600.00	600.00
lClerk	..	.....	.....	2	600.00	1,200.00
mClerk	1	600.00	600.00	1	540.00	540.00
nClerk	1	360.00	360.00	..	.....	.....
oStenographer and Typewriter.	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Stenographer and Typewriter.	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Stenographer and Typewriter.	1	1,050.00	1,050.00	1	1,050.00	1,050.00
pStenographer and Typewriter.	1	840.00	840.00	1	780.00	780.00
qMotor Driver	1	1,020.00	1,020.00	..	.....	.....
Totals	21	.....	$34,710.00	20	.....	$30,780.00

aIncrease of $600 requested for D. F. Atkins; bIncrease of $420 requested for H. V. Allen; cTransferred from Code 2167 and increase of $210 requested for F. J. McGuire; dIncrease of $180 requested for H. R. Emerson; eIncrease of $120 requested for J. J. McHugh; fIncrease of $60 requested for G. W. Dennehy; gDecrease of $840 requested vacant position; hIncrease of $90 each requested for M. C. Donovan and H. B. Duffy; iIncrease of $120 requested for J. W. Neary; jIncrease of $150 requested for F. J. Lee; kIncrease of $60 requested for A. J. Rice; lTransferred to Code 2167; mIncrease of $60 requested for C. McCready Johnston; nTransferred from Code 2167 and increase of $60 requested for Andrew S. Derby; oIncrease of $120 requested for C. A. Comba; pIncrease of $60 requested for H. R. Koecher; qNew.

1917 Code No. 2166. Salaries, Regular Employees, Illumination, Power and Heat Control, Gas Examination.

	Incumbents.	Amount.
Schedule total June 30, 1917	9	$11,610.00
Requested for 1918	18	22,020.00
Net increases in salaries requested	....	210.00
Net added force requested	9	10,200.00
Net total increase requested	....	10,410.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aGas Inspector	1	$1,740.00	$1,740.00	1	$1,650.00	$1,650.00
Gas Inspector	5	1,260.00	6,300.00	5	1,260.00	6,300.00
bGas Inspector	1	1,260.00	1,260.00	1	1,260.00	1,260.00
cGas Inspector	2	1,260.00	2,520.00	2	1,200.00	2,400.00
dGas Inspector	8	1,200.00	9,600.00	..	.....	.....
dClerk	1	600.00	600.00	..	.....	.....
Totals	18	.....	$22,020.00	9	.....	$11,610.00

aIncrease of $90 requested for W. R. Birdsley. bPaid $1,200 on a $1,260 line in 1917. cIncrease of $60 each requested for D. H. Schweisguth and R. A. Wacker. dNew.

1917 Code No. 2167. Salaries, Regular Employees, Illumination, Power and Heat Control, Inspection.

	Incumbents.	Amount.
Schedule total June 30, 1917	198	$260,100.00
Requested for 1918	198	254,390.00
Net increases in salaries requested	....	5,880.00
Net reduction in force requested	....	1,590.00
Net total increase requested	....	4,290.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Electrical Engineer	1	$4,500.00	$4,500.00	1	$4,500.00	$4,500.00
aAssistant Electrical Engineer.	1	2,700.00	2,700.00	1	2,280.00	2,280.00
bInspector	1	2,700.00	2,700.00	1	2,460.00	2,460.00
cChief Inspector	1	2,460.00	2,460.00	1	2,280.00	2,280.00
dInspector	2	2 460.00	4,920.00	2	2,280.00	4,560.00
eChief Inspector	1	2,280.00	2,280.00	1	2,250.00	2,250.00
fInspector	..	.....	.....	1	2 250.00	2,250.00
gInspector	3	2,280.00	6,840.00	3	2,250.00	6,750.00
hInspector	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Inspector	4	1,740.00	6,960.00	4	1,740.00	6,960.00
iInspector	1	1,740.00	1,740.00	1	1,650.00	1,650.00
Inspector	1	1,650.00	1,650.00	1	1,650.00	1,650.00
jInspector	3	1,740.00	5,920.00	3	1,620.00	4,860.00
kInspector	2	1,620.00	3,240.00	2	1,560.00	3,120.00
Inspector	4	1,560.00	6,240.00	4	1,560.00	6,240.00
lInspector	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Inspector	16	1,500.00	24,000.00	16	1,500.00	24,000.00
mInspector	5	1,500.00	7,500.00	5	1,440.00	7,200.00
Inspector	2	1,380.00	2,760.00	2	1,380.00	2,760.00
nInspector	1	1,440.00	1,440.00	1	1,350.00	1,350.00
oInspector	25	1,380.00	34,500.00	25	1,350.00	33,750.00
Inspector	2	1,350.00	2,700.00	2	1,350.00	2,700.00
pInspector	3	1,380.00	4,140.00	3	1,320.00	3,960.00
qInspector	1	1,620.00	1,620.00	1	1,260.00	1,260.00
rInspector	1	1,380.00	1,380.00	1	1,260.00	1,260.00
mInspector	11	1,320.00	14,520.00	11	1,260.00	13,860.00
Inspector	15	1,260.00	19,100.00	15	1,260.00	19,100.00
tInspector	1	1,200.00	1,200.00	1	1,260.00	1,260.00
mInspector	20	1,260.00	25,200.00	20	1,200.00	24,000.00
Inspector	3	1,200.00	3,600.00	3	1,200.00	3,600.00
mInspector	7	1,200.00	8,400.00	7	1,140.00	7,980.00
wPlan Examiner	1	1,620.00	1,620.00	1	1,500.00	1,500.00
Clerk	1	1,950.00	1,950.00	1	1,950.00	1,950.00
Clerk	1	1,650.00	1,650.00	1	1,650.00	1,650.00
xClerk	1	1,560.00	1,560.00	1	1,500.00	1,500.00
Clerk	1	1,350.00	1,350.00	1	1,350.00	1,350.00
yClerk	1	960.00	960.00	1	1,200.00	1,200.00
Clerk	2	1,200.00	2,400.00	2	1,200.00	2,400.00
zClerk	1	1,200.00	1,200.00	1	1,050.00	1,050.00
aaClerk	1	1,080.00	1,080.00	1	1,050.00	1,050.00
bbClerk	5	1,080.00	9,400.00	5	960.00	4,800.00
Clerk	2	960.00	1,920.00	2	960.00	1,920.00
mClerk	3	960.00	2,880.00	3	900.00	2,700.00
ddClerk	1	840.00	840.00	1	900.00	900.00
eeClerk	2	960.00	1,920.00	2	840.00	1,680.00
Clerk	1	840.00	840.00	1	840.00	840.00
Clerk	1	750.00	750.00	1	750.00	750.00
ffClerk	1	660.00	660.00	1	600.00	600.00
Clerk	2	600.00	1,200.00	2	600.00	1,200.00
ggClerk	2	600.00	1,200.00	..	.....	.....
eClerk	..	.....	.....	1	540.00	540.00
jjClerk	5	360.00	1,800.00	5	540.00	2,700.00
Draftsman	1	1,800.00	1,800.00	1	1,800.00	1,800.00
kkDraftsman	1	900.00	900.00	1	1,200.00	1,200.00
kkDraftsman	1	900.00	900.00	1	1,080.00	1,080.00
llDraftsman	1	1,140.00	1,140.00	1	1,050.00	1,050.00
mmDraftsman	1	1,020.00	1,020.00	1	960.00	960.00
nnDraftsman	1	960.00	960.00	1	900.00	900.00
Stenographer and Typewriter.	5	1,200.00	6,000.00	5	1,200.00	6,000.00
ooStenographer and Typewriter	1	1,200.00	1,200.00	1	1,140.00	1,140.00
Stenographer and Typewriter.	1	1,140.00	1,140.00	1	1,140.00	1,140.00
Stenographer and Typewriter.	2	1,050.00	2,100.00	2	1,050.00	2,100.00
ppStenographer and Typewriter	1	960.00	960.00	1	1,050.00	1,050.00
rrStenographer and Typewriter	1	1,020.00	1,020.00	1	960.00	960.00
Stenographer and Typewriter.	1	960.00	960.00	1	960.00	960.00
ssStenographer and Typewsiter	1	960.00	960.00	1	900.00	900.00
Stenographer and Typewriter.	2	900.00	1,800.00	2	900.00	1,800.00
qqStenographer and Typewriter	1	720.00	720.00	1	900.00	900.00
Auto Engineman	1	960.00	960.00	1	960.00	960.00
Balance unassigned	..	.....	.....	..	.....	150.00
Totals	198	.....	$264,390.00	198	.....	$260,100.00

aIncrease of $420 requested for T. W. Rochester. bIncrease of 240 requested for W. G. Quirk. cIncrease of $180 requested for G. Sheridan. dIncrease of $180 each requested for A. J. Moran and R. D. Tape. eIncrease of $30 requested for J. H. Burke. fTransferred to Code 2165. gIncrease of $30 each requested for J. F. Bussing, F. J. Fitzpatrick and P. A. Porcella. hIncrease of $120 requested for C. E. Keafe. iIncrease of $90 requested for W. S. Keenan. jIncrease of $120 each requested for C. Krauss, F. R. Nugent and J. J. O'Meara. kIncrease of $60 each requested for F. J. Boyle and G. R. Brown. lIncrease of $120 requested for J. Arata. mIncrease of $60 each requested. nIncrease of $90 requested for J. F. Hargen. oIncrease of $30 each requested. pIncrease of $60 each requested for W. A. Carey, J. Y. Sparks and J T. Wilson. qIncrease of $360 requested for A. C. Geissenger. rIncrease of $120 requested for T. J. Coghlan. sIncrease of $60 requested for M. F. Cody, now being paid $1,140 on a $1,260 line. tIncrease of $120 requested for T. A. Rahilly. uIncrease of $60 requested for A. H. Kirchmer. vIncrease of $120 requested for H. B. Ahrens, now paid $840 on a $1,200 line. wIncrease of $150 requested for M. Schlessinger. xxIncrease of $30 requested for J. A. Sullivan. yyIncrease of $120 each requested. zzNow being paid $840 on a $900 line. aaIncrease of $120 each requested for E.

Hosey and H. Sullivan. *ff*Increase of $60 requested for A. Turkelbaub. *gg*Transferred from Code 2165. *jj*Increase of $60 each requested, now being paid $300 on a $540 line. *kk*Now being paid $900. *ll*Increase of $90 requested for H. C. Muller. *mm*Increase of $60 requested for J. November. *nn*Increase of $60 requested for W. J. Neuwerth. *oo*Increase of $60 requested for L. R. Harkness. *pp*Now being paid $960. *qq*Now being paid $720. *rr*Increase of $60 requested for A. M. Collins. *ss*Increase of $60 requested for M. A. Martin.

1917 Code No. 2168. Salaries, Temporary Employees, Administration, Audit and Accounts.

One Stenographer and Typewriter at $3 a day—Transferred to Code 2193.

Schedule total, June 30, 1917	$720.00
Requested for 1918	.....

1917 Code No. 2169TW. Salaries, Temporary Employees, Water Supply, Collection and Storage.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917 (34)	$17,293.13	$17,293.12	$34,586.25
Used first six months, 1917	136.88	136.87	273.75
Requested for 1918 (2)	975.00	975.00	1,950.00
Net total decrease requested (32)	16,318.13	16,318.12	32,636.23

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	Condition on June 30, 1917. Time.	Rate.	Amount.
	Mos.			Mos.		
*a*Division Engineer	....	....	.....	9	$5,000.00	$3,750.00
*a*Assistant Engineer	....	....	.....	9	2,940.00	2,205.00
*a*Watershed Inspector	....	....	.....	63	900.00	4,725.00
*a*Foreman	....	....	.....	9	960.00	720.00
*a*Automobile Engineman	....	....	.....	9	960.00	720.00
*a*Transitman	....	....	.....	9	1,740.00	1,305.00
*a*Rodman	....	....	.....	9	1,080.00	810.00
*a*Automobile Engineman	....	....	.....	9	1,200.00	900.00
*a*Clerk	....	....	.....	9	1,350.00	1,012.50
Balance Unassigned	....	....	.....	9	90.00	67.50
*a*Foreman	....	....	.....	9	1,800.00	1,350.00
*a*Automobile Engineman	....	....	.....	9	960.00	720.00
*a*Gate Tender	....	....	.....	27	1,095.00	2,463.75
*b*Foreman	8	$1,800.00	$1,200.00	...	.....	.....
*a*Foreman	....	....	.....	9	1,200.00	900.00
*b*Steam Roller Operator	6	1,500.00	750.00	...	.....	.....
*a*Automobile Engineman	....	....	.....	18	960.00	1,440.00
*a*Foreman	....	....	.....	9	1,020.00	765.00
*a*Gate Tender	....	....	.....	27	1,095.00	2,463.75
*a*Foreman	....	....	.....	9	1,140.00	855.00
*a*Gate Tender	....	....	.....	27	1,095.00	2,463.75
*a*Master Machinist	....	....	.....	9	2,400.00	1,800.00
*a*Asst. Engineer	....	....	.....	9	1,800.00	1,350.00
*a*Asst. Engineer	....	....	.....	9	2,400.00	1,800.00
Totals	14	....	.....	315	.....	$34,586.25

*a*Transferred to Code 2155A-TW. *b*New.

1917 Code No. 2170. Salaries Temporary Employees, Water Supply, Pumping, Tax Levy Force.

Schedule total, June 30, 1917	$662.50
Used first six months 1917	659.48
Requested for 1918	.....

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
				Mos.	Annum.	
*a*Engineman	..	....	.....	3	$1,750.00	$437.50
*a*Coal Sampler	..	....	.....	3	900.00	225.00
Totals	..	....	.....	3	....	$662.50

*a*Dropped.

1917 Code No. 2171W. Salaries Temporary Employees, Water Supply, Pumping, Water Revenue Force (Dropped).

Schedule total, June 30, 1917	$18,335.82
Used first six months 1917	16,966.40
Requested for 1918	.....

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
				Mos.	Annum.	
Clerk	..	....	.....	4	$1,500.00	$500.00
Clerk	..	....	.....	4	900.00	300.00
Clerk	..	....	.....	3	840.00	210.00
Clerk	..	....	.....	3	300.00	75.00
Stenographer and Typewriter	..	....	.....	6	1,050.00	525.00
Inspector	..	....	.....	6	1,200.00	600.00
Telephone Operator (2)	..	....	.....	8	900.00	600.00
Telephone Operator	..	....	.....	4	720.00	240.00
Telephone Operator	..	....	.....	4	660.00	220.00
Supervising Engineer	..	....	.....	5	1,800.00	750.00
Engineman (23)	..	....	.....	89	1,750.00	12,979.16
Automobile Engineman	..	....	.....	5	960.00	400.00
Coal Sampler (2)	..	....	.....	6	900.00	450.00
Foreman	..	....	.....	4	1,460.00	486.66
Totals	..	....	.....	..	....	$18,335.82

1917 Code No. 2172. Salaries Temporary Employees, Water Supply, Distribution, Tax Levy Force.

Schedule total, June 30, 1917	$4,960.00
Used first six months 1917	1,114.30
Requested for 1918	7,280.00
Net increase requested, due to salary increases	240.00
Net increase requested, due to additional time or force	2,000.00
Net total increase requested	2,320.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Automobile Engineman	11	$960.00	$880.00	11	$960.00	$880.00
*a*Automobile Engineman	25	960.00	2,000.00	..	....	.....
Automobile Engineman (3)	6	960.00	480.00	6	960.00	480.00
*b*Automobile Engineman	1	960.00	80.00	..	....	.....
*c*Draftsman	12	1,020.00	1,020.00	12	900.00	900.00
*d*Draftsman (2)	24	960.00	1,920.00	24	900.00	1,800.00
Draftsman (2)	12	900.00	900.00	12	900.00	900.00
Totals	..	$7,280.00	.....	..	....	$4,960.00

*a*New, for vacation period, Manhattan and Bronx. *b*New, for vacation period, Richmond. *c*Increase of $120 requested for L. Ambrovies. *d*Increase of $60 each requested for Louis Needle and John H. Garland.

1917 Code No. 2173W. Salaries Temporary Employees, Water Supply, Distribution, Water Revenue Force.

Schedule total, June 30, 1917	$960.00
Requested for 1918	1,600.00
Net increase requested, due to additional time or force	640.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
*a*Automobile Engineman	12	$960.00	$960.00	12	$960.00	$960.00
*a*Motor Driver (Truck)	8	960.00	640.00	..	....	.....
Totals	..	....	$1,600.00	..	....	$960.00

*a*New.

1917 Code No. 2173ATW (New). Salaries, Temporary Employees, Water Supply, Executive.

Expert Service.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	.....	.....	.....
Requested for 1918	$1,000.00	$1,000.00	$2,000.00

1917 Code No. 2174. Salaries, Temporary Employees, Water Revenue Collection.

Four Clerks for Four Months Each at $840 and 25 Inspectors for Four Months Each at $1,020 per Annum to Investigate Waste Due to Increased Pressure.

Schedule total, June 30, 1917	.....
Requested for 1918	$9,620.00

1917 Code No. 2180. Wages, Regular Employees, Administration, Purchase and Storage of Supplies.

	Incumbents.	Amount.
Schedule total, June 30, 1917	25	$20,559.50
Requested for 1918	5	5,133.00
Net increase requested due to wage increases	....	704.00
Net decrease requested due to reduction in force	20	16,130.50
Net total decrease requested	....	15,426.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Assistant Foreman	..	....	..	.....	2	$3.00	678	$2,034.00
Machinist's Helper	1	$3.00	303	$909.00	1	3.00	303	909.00
*a*Laborer	..	....	..	.....	1	3.00	303	909.00
*b*Laborer	3	3.00	365	3,285.00	3	2.50	365	2,737.50
*a*Laborer	..	....	..	.....	2	2.50	365	1,825.00
*b*Laborer	1	3.00	313	939.00	1	2.50	313	782.50
*a*Laborer	..	....	..	.....	15	2.50	303	11,362.50
Totals	5	....	..	$5,133.00	25	....	..	$20,559.50

*a*Transferred to other codes. *b*Increase of 50 cents a day each requested.

1917 Code No. 2181W. Wages, Regular Employees, Administration, Purchase and Storage of Supplies.

	Incumbents.	Amount.
Schedule total, June 30, 1917	9	$7,981.50
Requested for 1918	1	909.00
Net decrease requested due to reduction in forcee	8	7,072.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Foreman	..	....	..	.....	1	$4.00	365	$1,460.00
Asistant Foreman	1	$3.00	303	$909.00	1	3.00	303	909.00
*a*Laborer	..	....	..	.....	2	2.50	365	1,825.00
*a*Laborer	..	....	..	.....	5	2.50	303	3,787.50
Totals	1	....	..	$909.00	9	....	..	$7,981.50

*a*Transferred to Code 2188.

1917 Code No. 2182. Wages, Regular Employees, Water Supply, Collection and Storage, Tax Levy Force.

	Incumbents.	Amount.
Schedule total June 30, 1917	94	$81,107.00
Requested for 1918	87	65,882.00
Net increase requested due to wage increases	....	11,927.50
Net decrease due to reduction in force	7	7,152.50
Net total increase requested	....	4,775.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Foreman	..	....	..	.....	1	$4.00	365	$1,460.00
*a*Assitant Foreman	..	....	..	.....	1	3.00	365	1,095.00
Machinist	1	$5.00	365	$1,825.00	1	5.00	365	1,825.00
Mason	1	4.00	303	1,212.00	1	4.00	303	1,212.00
Laborer	2	3.00	365	2,190.00	2	3.00	365	2,190.00
*b*Laborer	28	3.00	365	306.60	28	2.50	365	25,550.00
*b*Laborer	45	3.00	303	40,905.00	45	2.50	303	34,087.50
*c*Laborer	10	3.00	303	9,090.00	....	....	....	.....
Special Force.								
*d*Laborer	..	....	....	.....	15	2.50	365	13,687.50
Totals	87	....	....	$85,882.00	94	....	....	$81,107.00

*a*Transferred to Code 2155. *b*Increase of 50 cents a day each requested. *c*New. *d*Dropped.

1917 Code No. 2182ATW (New). Wages, Regular Employees, Water Supply, Collection and Storage.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	....	.....	.....	.....
Requested for 1918	79	$40,134.75	$40,134.75	$80,269.50
Increase due to wage increases	71	5,843.25	5,843.25	11,686.50
Increase due to additional force	79	34,291.50	34,291.50	68,583.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Bricklayer	1	$6.00	303	$1,818.00	..	.....	..	.....
*a*Mason's Helper	1	3.00	303	909.00	...	....	..	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Days.	Amount.
aMachinist	1	5.00	303	1,515.00	..	....	..	.....
aMachinist	1	4.50	303	1,363.50	..	....	..	.....
aMachinist's Helper	2	3.00	303	1,918.00	..	....	..	.....
aElectrician	2	4.50	303	2,727.00	..	....	..	.....
aLaborer	19	3.00	365	20,805.00	..	....	..	.....
bLaborer	11	3.00	365	12,045.00	..	....	..	.....
aLaborer	37	3.00	303	33,633.00	..	....	..	.....
bLaborer	4	3.00	303	3,636.00	..	....	..	.....
Totals	79	....	..	$80,269.50	..	....	..	.....

aTransferred from Code 2195. bNew.

1917 Code No. 2183W. Wages, Regular Employees, Water Supply, Collection and Storage, Water Revenue Force.

	Incumbents.	Amount.
Schedule total June 30, 1917	44	$38,834.00
Requested for 1918	45	45,259.00
Net increase requested due to wage increases	....	5,516.00
Net increase requested due to added force	1	909.00
Net total increase requested	....	6,425.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Well Driver	1	$3.00	303	$909.00	1	$3.00	303	$909.00
Carpenter	2	5.00	303	3,030.00	2	5.00	303	3,030.00
Painter	1	5.00	277	1,385.00	1	5.00	277	1,385.00
Bricklayer	2	6.00	303	3,636.00	2	6.00	303	3,636.00
Mason's Helper	1	3.00	303	909.00	1	3.00	303	909.00
aMason's Helper	1	3.00	303	909.00	..	....	...	.....
Tinsmith	1	5.00	277	1,385.00	1	5.00	277	1,385.00
bLaborer	2	3.00	365	2,190.00	2	2.50	365	1,825.00
bLaborer	31	3.00	303	28,179.00	31	2.50	303	23,482.50
bLaborer	3	3.00	303	2,727.00	3	2.50	303	2,272.50
Totals	45	....	...	$45,259.00	44	....	...	$38,834.00

aTransferred from Code 2197. bIncrease of 50 cents per day each requested.

1917 Code No. 2184. Wages, Regular Employees, Water Supply, Pumping Tax Levy Force.

	Incumbents.	Amount.
Schedule total June 30, 1917	128	$151,598.10
Requested for 1918	131	173,267.60
Net increase requested due to wage increases	....	16,483.50
Net increase due to added time of force	....	806.00
Net increase requested due to added force	3	4 380.00
Net total increase requested	....	21,669.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Stationary Engineer	30	$4.50	365	$49,275.00	30	$4.50	365	$49,275.00
aStationary Engineer	2	4.50	365	3,285.00	..	....	...	.....
Stationary Engineer	1	4.50	303	1,363.50	1	4.50	303	1,363.50
bOiler	36	3.50	365	45,990.00	36	3.00	365	39,420.00
bStoker	23	3.50	365	29,382.50	23	3.00	365	25,185.00
aStoker	1	3.50	365	1,277.50	..	....	...	.....
bStoker	1	3.50	365	1,277.50	1	3.00	303	909.00
bStoker	2	3.50	303	2,121.00	2	3.00	303	1,818.00
bWatchman	1	3.00	365	1,095.00	1	2.50	365	912.50
Machinist	2	5.00	303	3,030.00	2	5.00	303	3 030.00
Machinist Helper	2	3.00	303	1,818.00	2	3.00	303	1,818.00
Pipe Fitter	1	5.50	303	1,666.50	1	5.50	303	1,666.50
Carpenter	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Pipefitter's Helper	1	3.20	303	969.60	1	3.20	303	969.60
bLaborer	21	3.00	365	22,995.00	21	2.50	365	19,162.50
bLaborer	3	3.00	365	3,285.00	3	2.50	303	2,272.50
bLaborer	2	3.00	303	1,818.00	2	2.50	303	1,515.00
bCoal Passer	1	3.00	365	1,095.00	1	2.50	303	757.50
Totals	131	....	..	$173,267.60	128	....	..	$151,598.10

aTransferred from Code 2198. bIncrease of 50 cents a day each requested.

1917 Code No. 2185W. Wages, Regular Employees, Water Supply, Pumping, Water Revenue Force.

	Incumbents.	Amount.
Schedule total June 30th, 1917	33	$41,245.00
Requested for 1918	33	45,260.00
Net increase requested due to wage increases	....	4,015.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Engineman	11	$4.50	365	$18,067.50	11	$4.50	365	$18,067.50
aOiler	6	3.50	365	7,665.00	6	3.00	365	6,570.00
aStoker	11	3.50	365	14,052.50	11	3.00	365	12,045.00
aWatchman	1	3.00	365	1,095.00	1	2.50	365	912.50
aLaborer	4	3.00	365	4,380.00	4	2.50	365	3,650.00
Totals	33	....	....	$45,260.00	33	....	....	$41,245.00

aIncrease of 50 cents a day requested.

1917 Code No. 2186. Wages, Regular Employees, Water Supply, Distribution, Tax Levy Force.

	Incumbents.	Amount.
Schedule total June 30th, 1917	386	$376,859.40
Requested for 1918	448	486,548.00
Net increase requested due to wage increases	....	55,519.10
Net increase due to added time of force	....	1,798.00
Net increase requested due to added force	62	52.371.50
Net total increase requested	....	109,688.60

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount
Foreman	1	$5.00	365	$1,825.00	1	$5.00	365	$1,825.00
aForeman	..	....	....	.....	2	5.00	365	3,650.00
aForeman	..	....	....	.....	1	3.50	303	1,060.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
aAsst. Foreman	..	....	....	.....	2	3.00	365	2,190.00
Carpenter	2	5.50	277	3,047.00	2	5.50	277	3,047.00
Housesmith	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Plumber	2	5.50	303	3,333.00	2	5.50	303	3,333.00
Tinsmith	1	5.00	277	1,385.00	1	5.00	277	1,385.00
Painter	1	5.00	277	1,385.00	1	5.00	277	1,385.00
Machinist	3	5.00	303	4,545.00	3	5.00	303	4,545.00
bMachinist	3	5.00	303	4,545.00	....	....	....	.....
Machinist Helper	6	3.00	303	5,454.00	6	3.00	303	5,454.00
bMachinist Helper	15	3.00	303	13,635.00	....	....	....	.....
cBlacksmith	1	5.00	303	1,515.00	1	4.50	303	1,363.50
cBlacksmith Helper	1	3.50	303	1,060.50	1	3.00	303	909.00
Tapper	5	4.50	303	6,817.50	5	4.50	303	6,817.50
dTapper	1	4.50	303	1,363.50	..	....	..	.....
Caulker	28	4.50	365	45,990.00	28	4.50	365	45,990.00
Caulker	2	4.50	365	3,285.00	2	4.50	303	2,727.00
Caulker	39	4.50	303	53,176.50	39	4.50	303	53,176.50
bCaulker	1	4.50	303	1,363.50	..	....	..	.....
cLaborer	116	3.00	365	127,020.00	116	2.50	365	105,850.00
eLaborer	3	3.00	365	3,285.00	..	....	..	.....
bLaborer	17	3.00	365	18,615.00	..	....	..	.....
cLaborer	8	3.00	365	8,760.00	8	2.50	303	6,060.00
cLaborer	162	3.00	303	147,258.00	162	2.50	303	122,715.00
fLaborer	..	....	..	.....	1	2.50	303	757.50
eLaborer	12	3.00	303	10,908.00	..	....	..	.....
bLaborer	17	3.00	303	15,453.00	..	....	..	.....
aGate Tender	..	....	..	.....	1	1,095.00	..	1,095.00
Balance Unassigned	..	....	..	.....	..	....	..	.40
Totals	448	....	..	$486,548.00	386	....	..	$376,859.40

aTransferred to Code 2159. bNew. cIncrease of 50 cents a day requested. dTransferred from Code 2159. eTransferred from Code 2180. fDropped.

1917 Code No. 2187TW. Wages, Regular Employees, Water Supply, Distribution, Tax Levy and Water Revenue Force.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	10	$7,032.00	$2,344.00	$9,376.00
Requested for 1918	9	7,305.75	2,435.25	9,741.00
Net total increase requested	....	273.75	91.25	365.00
Net increase requested due to wage increases	7	841.87	280.63	1,122.50
Net decrease due to reduction in force	1	568.12	189.38	757.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Days.	Amount.
Caulker	1	$4.50	365	$1,642.50	1	$4.50	365	$1,642.50
Caulker	1	4.50	303	1,363.50	1	4.50	303	1,363.50
aLaborer	2	3.00	365	2,190.00	2	2.50	365	1,825.00
aLaborer	5	3.00	303	4,545.00	5	2.50	303	3,787.50
bLaborer	..	....	..	.....	1	2.50	303	757.50
Totals	9	....	..	$9,741.00	10	....	..	$9,376.00

aIncrease of 50 cents a day each requested. bDropped.

1917 Code No. 2188W. Wages, Regular Employees, Water Supply, Distribution, Water Revenue Force.

	Incumbents.	Amount.
Schedule total, June 30th, 1917	184	$184.308.50
Requested for 1918	207	236,007.00
Net increase requested due to wage increases	....	23,942.50
Net increase due to added time of force	....	1,798.00
Net increase requested due to added force	23	25,958.00
Net total increase requested	....	51,698.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Machinist	7	$5.00	303	$10,605.00	7	$5.00	303	$10,605.00
Machinist	1	5.00	365	1,825.00	1	5.00	365	1,825.00
Machinist's Helper	7	3.00	303	6,363.00	7	3.00	303	6,363.00
Machinist's Helper	1	3.00	365	1,095.00	1	3.00	365	1,095.00
aBlacksmith	2	5.00	303	3,030.00	2	4.50	303	2,727.00
aBlacksmith's Helper	2	3.50	303	2,121.00	2	3.00	303	1,818.00
Painter	1	5.00	277	1,385.00	1	5.00	277	1,385.00
Tapper	1	4.50	303	1,363.50	1	4.50	303	1,363.50
bTapper	3	4.50	303	4,090.50	..	....	..	.....
Plumber	3	5.50	303	4,999.50	3	5.50	303	4,999.50
Caulker	18	4.50	303	24,543.00	18	4.50	303	24,543.00
Caulker	2	4.50	365	3,285.00	2	4.50	303	2,727.00
Caulker	13	4.50	365	21 352.50	13	4.50	365	21,352.50
cCaulker	6	4.50	365	9,855.00	..	....	..	.....
aLaborer	66	3.00	303	39,994.00	66	2.50	303	49,995.00
aLaborer	8	3.00	365	8,760.00	8	2.50	303	6,060.00
dLaborer	513	....	303	4,545.00	..	....	..	.....
aLaborer	493	....	365	53.655.00	49	2.50	365	44,712.50
dLaborer	2	3.00	365	2,190.00	..	....	..	.....
eLaborer	2	3.00	365	2 190.00	..	....	..	.....
cLaborer	6	3.00	365	6,570.00	..	....	..	.....
aWatchman	2	3.00	365	2,190.00	2	2.50	365	1,825.00
fAuto Truck Driver	..	....	..	.....	1	....	..	900.00
Balance Unassigned	..	....	..	.....	..	....	..	1,250.00
Totals	207	....	..	$236,007.00	184	....	..	$184,308.50

aIncrease of 50 cents a day each requested. bTransferred from Code 2180. cNew. dTransferred from Code 2181W. eTransferred from Code 2201. fTransferred to Code 2160.

1917 Code No. 2169TW. Wages, Regular Employees, Water Supply, Analyzing and Testing.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	3	$1.117.36	$1,490.14	$2,607.50
Requested for 1918	4	2,655.50	1,590.50	4,224.00
Net total increase requested	1	1,516.14	100.56	1,616.50
Increase due to change in distribution	....	620.97	.....	620.97
Decrease due to change in distribution	....	.....	620.97	620.97
Net increase requested due to wage increases	4	439.92	265.08	704.00
Net increase due to additional force	1	456.25	456.25	912.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Days.	Amount.
*b*Laborer	2	$3.00	365	$2,190.00	2	$2.50	365	$1,825.00
*a*Laborer	1	5.00	365	1,095.00	..	....	..	.....
*b*Laborer	1	3.00	313	939.00	1	2.50	313	782.50
Totals	4	....	..	$4,224.00	3	....	..	$2,607.50

*a*New. *b*Increase of 50 cents a day requested.

1917Code No. 2190. Wages, Regular Employees, Water Supply, Analyzing and Testing, Tax Levy Force.

Two Laborers, 365 days each.

Schedule total June 30, 1917 ($2.50 a day)	$1,825.00
Requested for 1918 ($3 a day)	2,190.00
Net Increase requested due to wage increases	365.00

1917 Code No. 2191. Wages, Regular Employees, Water Revenue Collection.

	Incumbents.	Amount.
Schedule total June 30, 1917	13	$10,360.50
Requested for 1918	12	11,280.00
Net increase requested due to wage increases	....	1,880.00
Net decrease requested due to wage decreases	....	120.50
Net decrease requested due to reduction in force	....	840.00
Net total increase requested	....	919.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Messenger	..	....	..	.....	1	....	..	$840.00
*b*Laborer	2	$3.00	365	$2,190.00	2	$2.50	365	1,825.00
*b*Laborer	10	3.00	303	9,090.00	10	2.50	303	7,575.00
Balance Unassigned	..	....	..	.....	..	....	..	120.50
Totals	12	....	..	$11,280.00	13	....	..	$10,360.50

*a*Transferred to Code 2163. *b*Increase of 50 cents per day requested.

1917 Code No. 2192W. Wages, Regular Employees, Water Revenue Collection.

	Incumbents.	Amount.
Schedule total, June 30, 1917	5	$3,939.00
Requested for 1918	....	4,545.00
Net increase requested due to wage increases	....	606.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Laborer, Rockman	1	$3.00	303	$909.00	1	$3.00	303	$909.00
*a*Laborer	4	3.00	303	3,636.00	4	2.50	303	3,030.00
Totals	5	....	...	$4,545.00	5	....	...	$3,939.00

*a*Increase of 50 cents per day requested.

1917 Code No. 2193. Wages, Temporary Employees, Administration.

Schedule total, June 30, 1917	$100.00
Used first six months 1917	70.31
Requested for 1918	1,470.00
Net increase requested due to wage increases	20.00
Net increase requested due to additional time or force	1,350.00
Net total increase requested	1,370.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount
	Days.			Days.		
*a*Stenographer and Typewriter	325	$3.00	$975.00	...	....	.....
*b*Laborer	40	3.00	120.00	40	$2.50	$100.00
*c*Telephone Operator	150	2.50	375.00	...	....	.....
Totals	515	....	$1,470.00	40	....	$100.00

*a*Transferred from Code 2168. *b*Increase of 50 cents per day requested. *c*New.

1917 Code No. 2194. Wages, Temporary Employees, Water Supply, Collection and Storage, Tax Levy Force.

Schedule total, June 30, 1917	$2,275.00
Used first six months 1917	858.97
Requested for 1918	3,300.00
Net increase requested, due to wage increases	549.50
Net increase requested, due to additional time or force	475.50
Net total increase requested	1,025.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Laborer	791	$3.00	$2,373.00	791	$2.50	$1,977.50
*a*Laborer	309	3.00	927.00	...	....	.....
*b*Riveter	...	....	.....	54	5.50	297.00
Balance unassigned	...	....	.....	...	....	50
Totals	...	....	$3,300.00	...	....	$2,275.00

*a*Increase of 50 cents per day requested. *b*Dropped.

1917 Code No. 2195TW. Wages, Temporary Employees, Water Supply, Collection and Storage.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1917	$24,460.25	$24,460.25	$48,920.50
Used first six months, 1917	529.00	368.00	897.00
Requested for 1918	14,223.25	14,223.25	28,446.50
Net total decrease requested	10,237.00	10,237.00	20,474.00
Net increase due to wage increases	2,117.25	2,117.25	4,234.50
Net decrease due to decrease in time or force	12,354.25	12,354.25	24,708.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	Condition on June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Western Division, Sanitary.						
*a*Laborer (4)	..	....	.....	812	$2.50	$2,030.00
*b*Laborer (2)	408	$3.00	$1,224.00	406	2.50	1,015.00
*c*Laborer (6)	1,224	3.00	3,672.00	..	....	.....
Surveys and Special Work (Litigation).						
*c*Laborer (2)	458	3.00	1,274.00	..	....	.....

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	Condition on June 30, 1917. Time.	Rate.	Amount.
Ashokan Reservoir (Maintenance).						
*d*Laborer (7)	..	....	.....	1,421	2.50	3,552.50
*b*Laborer (5)	1,145	3.00	3,435.00	1,015	2.50	2,537.50
*c*Laborer (3)	687	3.00	2,061.00	..	....	.....
*a*Laborer (3)	..	....	.....	825	2.50	2,062.50
Ashokan Reservoirs (Operation).						
*a*Laborer (3)	..	....	.....	825	2.50	2,062.50
Mechanical Force.						
*a*Electrician (2)	..	....	.....	456	4.50	2,052.00
*c*Electrician	70	4.80	336.00	..	....	.....
*a*Machinist	..	....	.....	228	4.50	1,026.00
*c*Machinist (2)	140	5.00	700.00	..	....	.....
*a*Machinist's Helper	..	....	.....	228	3.00	684.00
*c*Machinist's Helper (5)	350	3.00	1,050.00	..	....	.....
*c*Machine Hoist Operator (3)	84	4.50	378.00	..	....	.....
Aqueduct (Maintenance).						
*a*Laborer (9)	..	....	.....	1,827	2.50	4,567.50
Road Maintenance.						
*c*Asphalt Worker (2)	308	3.50	1,078.00	..	....	.....
*c*Laborer (3)	612	3.00	1,836.00	..	....	.....
*c*Laborer (8)	1,424	3.00	4,272.00	..	....	.....
Hudson Drainage Chamber and Blow-off.						
*e*Gate Tender	..	....	.....	275	1,095.00	821.25
Walkill Blow-off.						
*e*Gate Tender	..	....	.....	275	1,095.00	821.25
Peekskill Northern Section.						
*a*Laboror (6)	..	....	.....	1,218	2.50	3,045.00
Croton Lake Division.						
*a*Laborer (5)	..	....	.....	1,375	2.50	2,537.50
Kensico Division.						
*a*Laborer (4)	..	....	.....	812	2.50	2,030.00
Kensico Reservoir, Maintenance.						
Laborer (5)	..	....	.....	1,015	2.50	2,537.50
Kensico Reservoir, Operation.						
*a*Laborer (3)	..	....	.....	825	2.50	2,062.50
Hillview Reservoir.						
*a*Laborer (3)	..	....	.....	825	2.50	2,062.50
*a*Laborer (4)	..	....	.....	812	2.50	2,030.00
General Repairs.						
*a*Bricklayer	..	....	.....	228	6.00	1,368.00
*a*Mason's Helper	..	....	.....	228	3.00	684.00
Manhattan.						
*a*Machinist	..	....	.....	228	5.00	1,140.00
*a*Machinist's Helper	..	....	.....	228	3.00	684.00
Additional Temporary Time.						
*c*Bricklayer	10	6.00	60.00	..	....	.....
*c*Machinist	10	5.00	50.00	..	....	.....
Electrician	30	4.50	135.00	30	4.50	135.00
Machinist	15	4.50	67.50	15	4.50	67.50
*c*Machinist's Helper	10	3.00	30.00	..	....	.....
*c*Machinist's Helper	10	3.00	45.00	..	....	.....
*c*Mason's Helper	10	3.00	30.00	..	....	.....
*c*Asphalt Worker	8	3.50	28.00	..	....	.....
*b*Laborer	873	3.00	2,619.00	873	2.50	2,182.50
*c*Laborer	477	3.00	1,431.00	...	....	.....
*b*Laborer	582	3.00	1,746.00	582	2.50	1,455.00
*c*Laborer	143	3.00	429.00	...	....	.....
*b*Laborer	120	3.00	360.00	120	2.50	300.00
*f*Laborer	...	....	.....	25	2.50	62.50
Totals	...	....	$28,446.50	...	....	$48,920.50

*a*Transferred to Code 2182. *b*Increase of 50 cents per day requested. *c*New. *d*Transferred to Code 2183. *e*Transferred to Code 2155A. *f*Dropped.

1917 Code No. 2197W. Wages, Temporary Employees, Water Supply, Collection and Storage, Water Revenue Force.

Schedule total, June 30, 1917	$16,258.00
Used first six months 1917	14,035.97
Requested for 1918	1,190.00
Net increase requested, due to wage increases	169.50
Net decrease requested, due to reduction in time or force	15,237.50
Net total decrease requested	15,068.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Foreman (2)	...	....	.....	200	$4.00	$800.00
*a*Assistant Foreman	...	....	.....	100	3.50	350.00
Carpenter	10	$5.00	$50.00	10	5.00	50.00
Bricklayer	10	6.00	60.00	10	6.00	60.00
*a*Bricklayer	...	....	.....	43	6.00	258.00
Mason's Helper	10	3.00	30.00	10	3.00	30.00
*b*Mason's Helper	...	....	.....	277	3.00	831.00
Well Driver	10	3.00	30.00	10	3.00	30.00
*a*Well Driver	...	....	.....	102	3.00	306.00
*c*Laborer	340	3.00	1,020.00	340	2.50	850.00
*a*Laborer	...	....	.....	3,424	2.50	8,560.00
*a*Laborer	...	....	.....	24	2.50	60.00
*a*Balance unassigned	...	....	.....	...	....	50
Special Force.						
*a*Laborer (9)	...	....	.....	1,629	2.50	4,072.50
Totals	...	....	$1,190.00	...	....	$16,258.00

*a*Dropped. *b*Transferred to Code 2183. *c*Increase of 50 cents per day requested.

1917 Code No. 2198. Wages Temporary Employees, Water Supply, Pumping Tax Levy Force.

Schedule total, June 30, 1917	$28,929.00
Used first six months 1917	23,435.88
Requested for 1918	4,034.10
Net increase requested due to wage increases	333.60
Net decrease requested due to reduction in time or force	25,228.50
Net total decrease requested	24,894.90

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Stationary Engineer	140	$4.50	$630.00	140	$4.50	$630.00
*a*Stationary Engineer	..	....	.....	1,968	4.50	8,856.00
*b*Stationary Engineer (2)	..	....	.....	360	4.50	1,620.00
*c*Stationary Engineer	202	4.50	909.00	..	....	.....
*d*Oiler	195	3.50	682.50	195	5.00	585.00
*a*Oiler	..	....	.....	1,370	3.00	4,110.00
*c*Oiler	67	3.50	234.50	..	....	.....
*d*Stoker	195	3.50	682.50	195	3.00	585.00
*a*Stoker	..	....	.....	3,092	3.00	9,276.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*b*Stoker	..	....	.....	180	3.00	540.00
*c*Stoker	150	3.50	525.00	..	....	.....
*a*Machinist	..	....	.....	150	5.00	750.00
Machinist Helper	10	3.00	30.00	10	3.00	30.00
*a*Assistant Foreman	..	....	.....	90	3.00	270.00
Pipefitter	3	5.50	16.50	3	5.50	16.50
Pipefitter's Helper	3	3.20	9.60	3	3.20	9.60
*c*Carpenter	5	5.50	27.50	..	....	.....
*a*Coal Passer	..	....	.....	270	2.50	675.00
*c*Coal Passer	17	3.00	51.00	..	....	.....
*d*Laborer	20	3.00	60.00	20	2.50	50.00
*a*Laborer	..	....	.....	150	2.50	375.00
*b*Laborer	..	....	.....	200	2.50	500.00
*c*Laborer	42	3.00	126.00	..	....	.....
Balance unassigned	..	....	.....	..	....	90
Totals	..	....	$4,034.10	..	....	$28,929.00

*a*Dropped. *b*Transferred to Code 2184. *c*New. *d*Dropped.

1917 Code No. 2199W. Wages. Temporary Employees, Water Supply, Pumping, Water Revenue Force.

Schedule total June 30, 1917	$215,820.50
Used first six months 1917	132,167.93
Requested for 1918	136,503.00
Net increase requested due to wage increases	11,423.00
Net decrease requested due to reduction in time or force	90,740.50
Net total decrease requested	79,317.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Engineman	....	....	.....	9,360	$4.50	$42,120.00
*a*Oiler	....	....	.....	3,600	3.00	10,800.00
*a*Stoker	....	....	.....	15,840	3.00	47,520.00
*a*Pipefitter	....	....	.....	300	5.50	1,650.00
*a*Pipefitter's Helper	....	....	.....	225	3.00	675.00
*a*Boilermaker	....	....	.....	283	4.50	1,273.50
*a*Tinsmith	....	....	.....	75	5.00	375.00
*a*Blacksmith	....	....	.....	100	4.50	450.00
*a*Blacksmith's Helper	....	....	.....	100	3.00	300.00
*a*Wireman	....	....	.....	75	4.80	360.00
*a*Bricklayer	....	....	.....	150	6.00	900.00
*a*Steamfitter	....	....	.....	75	5.50	412.50
*a*Foreman Machinist	....	....	.....	75	5.00	375.00
*a*Machinist	....	....	.....	426	5.00	2,130.00
*a*Machinist Helper	....	....	.....	201	3.00	603.00
*a*Laborer	....	....	.....	4,274	2.50	10,685.00
*a*Hostler	....	....	.....	181	2.50	452.50
*a*Driver	....	....	.....	75	3.50	187.50
*a*Coal Passer	....	....	.....	1,440	2.50	3,600.00
*a*Balance unassigned	....	....	.....	....	....	1.50
Temporary Force Authorized to End of the Year.						
Engineman (34)	10,642	$4.50	$47,889.00	8,330	$4.50	$7,485.00
*b*Oiler (14)	4,382	3.50	15,337.00	3,430	3.00	10,290.00
*b*Stoker (55)	17,215	3.50	60,252.50	13,475	3.00	40,425.00
*b*Coal Passer (4)	1,252	3.00	3,756.00	1,100	2.50	2,750.00
*c*Engineman	760	4.50	3,420.00	....	....	.....
*c*Oiler	312	3.50	1,092.00	....	....	.....
*c*Stoker	1,012	350	3,542.00	....	....	.....
*c*Coal Passer	60	3.00	180.00	....	....	.....
*c*Laborer	68	3.00	204.00	....	....	.....
*c*Pipe Fitter	151	5.50	830.50	....	....	.....
Totals	....	....	$136,503.00	....	....	$215,820.50

*a*Dropped; *b*Increase of 50 cents per day each requested; *c*New.

1917 Code No. 2200. Wages, Temporary Employees, Water Supply, Distribution, Tax Levy Force.

Schedule total, June 30, 1917	$13,477.50
Used first six months 1917	9,227.97
Requested for 1918	17,960.00
Net increase requested, due to wage increases	1,989.00
Net increase requested, due to additional time or force	2,493.50
Net total increase requested	4,482.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Carpenter	20	$5.50	$110.00	20	$5.50	$110.00
Housesmith	9	5.50	49.50	9	5.50	49.50
Housesmith	1	5.50	5.50	...	....	.....
Machinist	30	5.00	150.00	30	5.00	150.00
*a*Machinist (3)	30	5.00	150.00	...	....	.....
Machinist's Helper	57	3.00	171.00	57	3.00	171.00
*a*Machinist's Helper (3)	153	3.00	459.00	...	....	.....
*b*Blacksmith	10	5.00	50.00	10	4.50	45.00
*b*Blacksmith's Helper	10	3.50	35.00	10	3.00	30.00
Plumber	20	5.50	110.00	20	5.50	110.00
Tapper	50	4.50	225.00	50	4.50	225.00
*a*Tapper	5	4.50	22.50	...	....	.....
Caulker	995	4.50	4,477.50	995	4.50	4,477.50
*c*Caulker	....	....	.....	78	4.50	351.00
*b*Laborer (6)	3,965	3.00	11,895.00	2,265	2.50	5,662.50
*c*Watchman	...	....	.....	180	2.50	450.00
*d*Gate Tender (2)	...	....	.....	550	1,095	1,642.50
Tinsmith	10	5.00	50.00	...	....	.....
*c*Balance unassigned	...	....	3.50	...	....	.....
Totals	...	....	$17,960.00	...	....	$13,477.50

*a*New. *b*Increase of 50 cents per day each requested. *c*Dropped. *d*Transferred to Code 2159.

1917 Code No. 2201W. Wages Temporary Employees, Water Supply, Distribution, Water Revenue Force.

Schedule total, June 30, 1917	$10,378.50
Used first six months 1917	4,033.14
Requested for 1918	8,227.50
Net increase requested due to wage increases	785.00
Net decrease requested due to reduction in time or force	2,936.00
Net total decrease requested	2,151.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Plumber	30	$5.50	$165.00	30	$5.50	$165.00
Machinist	70	5.00	350.00	70	5.00	350.00
Machinist Helper	70	3.00	210.00	70	3.00	210.00
*a*Blacksmith	10	5.00	50.00	10	4.50	45.00
*a*Blacksmith's Helper	10	3.50	35.00	10	3.00	30.00
Caulker	575	4.50	2,587.50	575	4.50	2,587.50
*b*Caulker	..	....	.....	228	4.50	1,026.00
Tapper	10	4.50	45.00	10	4.50	45.00
*c*Tapper	30	4.50	135.00	..	....	.....
*a*Laborer	1,550	3.00	4,650.00	1,550	2.50	3,875.00
*b*Laborer (2)	..	....	.....	456	2.50	1,140.00
Special Force.						
*d*Laborer (2)	..	....	.....	362	2.50	905.00
Totals	..	....	$8,227.50	..	....	$10,378.50

*a*Increase of 50 cents a day requested. *b*Transferred to another code. *c*Transferred from another code. *d*Dropped.

1917 Code No. 2202. Wages Temporary Employees, Water Revenue Collection. *Typewriting Copyists at 1 Cent Per Bill. (This Allowance Was Made in Code 2296TW in 1917.)*

Schedule total, June 30, 1917	.....
Requested for 1918	$1,185.00

1917 Code No. 2203W. Wages, Temporary Employees, Water Revenue Collection. *Typewriting Copyists at 1 Cent Per Bill. (This Allowance Was Made in Code 2296TW in 1917.)*

Schedule total June 30, 1917	.....
Requested for 1918	$1,470.00