

PSF F.D.R. Finances - Receipted Bills (1939) Subject File Box ~~180~~

181

OFFICIAL PREMIUM RECEIPT
NEW YORK LIFE INSURANCE COMPANY
 HOME OFFICE, 81 MADISON AVENUE, NEW YORK, N. Y.
RECEIVED THE PAYMENT SPECIFIED BELOW

PREMIUM \$ **269.80** POLICY NUMBER **10 585 253 A2** DATE DUE **17 DAY OF FEB. 1939**

INTEREST ON LOAN OR NOTE

FRANKLIN D ROOSEVELT JR
THE WHITE HOUSE
WASHINGTON D C



IF REMITTANCE OTHERWISE THAN IN CASH HAS BEEN MADE, THIS RECEIPT SHALL BE VOID IF PAYMENT OF SUCH REMITTANCE IS NOT ACTUALLY RECEIVED BY THE COMPANY

COUNTERSIGNED BY *Appl. L. Aiken* PRESIDENT
E. Hadley FOR PREMIUM CARRIER.

3472-R. B. APRIL 1938

OFFICIAL PREMIUM RECEIPT
NEW YORK LIFE INSURANCE COMPANY
 HOME OFFICE, 81 MADISON AVENUE, NEW YORK, N. Y.
RECEIVED THE PAYMENT SPECIFIED BELOW

PREMIUM \$ **277.20** POLICY NUMBER **9 707 894 A3** DATE DUE **23 DAY OF MAR. 1939**

INTEREST ON LOAN OR NOTE

ELLIOTT ROOSEVELT
% THE PRESIDENT
THE WHITE HOUSE
WASHINGTON D C



IF REMITTANCE OTHERWISE THAN IN CASH HAS BEEN MADE, THIS RECEIPT SHALL BE VOID IF PAYMENT OF SUCH REMITTANCE IS NOT ACTUALLY RECEIVED BY THE COMPANY

COUNTERSIGNED BY *Appl. L. Aiken* PRESIDENT
E. Hadley FOR PREMIUM CARRIER.

3472-R. B. APRIL 1938

SETTLEMENT REQUIRED BY 10TH OF MONTH

1939			
1/28	36 French Panels	36	00
	3 French Panel A. P. Complimentary		
	36 Frames	144	00
		180	00

RECEIPT ONLY ON REQUEST. CHECK IS VALID RECEIPT. PAID _____ CHECK NO. _____

WILL CALL RECEIPT 19441 **DUPLICATE** (TO CUSTOMER) **DATE** *9/27/39* **NO** **8375**

REC'D FROM *Franklin D. Roosevelt*

STREET AND NO. _____ ROUTE _____ BOX _____ \$ *2.00*

CITY *Hyde Park* STATE *N.Y.*

AS DEPOSIT ON THE FOLLOWING MERCHANDISE: **PHONE** _____

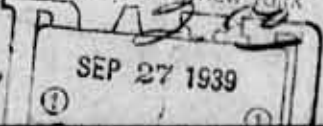
Div. *84* Article *Quarantine* **Total Price** *33.27* **Tax** _____

We will hold this merchandise until *10/27/39* **MONTGOMERY WARD & CO.**
 POUGHKEEPSIE, NEW YORK

If you are unable to call for it by this date, please let us know.

On fashion merchandise weekly payments of 25% are required.

MONTGOMERY WARD



No. 737 THE CENTURY ASSOCIATION

New York, MAY 18 1939 19

Received from *FRANKLIN D. ROOSEVELT*

FORTY-FIVE DOLLARS, being his Annual Dues, in advance to May 1st, 1940
(Plus Federal Tax, FOUR DOLLARS 50/100)

HENRY de FOREST BALDWIN, Treasurer

Payable May 1st, 1939

Henry de Forest Baldwin

OFFICIAL PREMIUM RECEIPT
NEW YORK LIFE INSURANCE COMPANY
HOME OFFICE, 51 MADISON AVENUE, NEW YORK, N. Y.
RECEIVED THE PAYMENT SPECIFIED BELOW

PREMIUM \$	353.90	POLICY NUMBER	8 745 462 A5	DATE DUE	3 DAY OF MAY 1939
INTEREST ON LOAN OR NOTE		FRANKLIN D ROOSEVELT			
		THE WHITE HOUSE			
		WASHINGTON D C			

COUNTERSIGNED BY *April L. Aiken* PRESIDENT
E. Wurst FOR CASHIER WASHINGTON BRANCH OFFICE.

IF REMITTANCE OTHERWISE THAN IN CASH HAS BEEN MADE, THIS RECEIPT SHALL BE VOID IF PAYMENT OF SUCH REMITTANCE IS NOT ACTUALLY RECEIVED BY THE COMPANY.

3472-R. B. APRIL 1938

NEW YORK LIFE INSURANCE COMPANY
51 Madison Avenue, Madison Square, New York, N. Y.
Statement of Dividend Credit for 1939, Including EXTRA DIVIDEND

Policy Number	Cash Dividends for 1939 Credited to Policy	Total Credit from Dividends at Interest Accumulated to Anniversary (Including 1939)
8745462	83.50	
EXTRA	100.00	1770.85

The cash dividends apportioned at the anniversary of the policy in 1939, provided the policy is then in force, will be placed to its credit at such anniversary to accumulate at interest. To withdraw dividends left at interest please indicate your wishes below, date and sign this form and return it to the Company's Cashier from whom it was received.

If you wish to withdraw and apply all or part of the "total credit" in payment of premium and/or loan interest, indicate here the amount to be applied and remit the net amount due the Company.	Amount
If you wish to receive a check on account of such "total credit" indicate here the amount desired.	

(See Over)

Date _____ Please sign here _____ Owner of Policy _____

6547-A. PRINTED BY NEW YORK LIFE INS. CO., NEW YORK CITY

THE CENTURY ASSOCIATION
 MAY 11 1939
 NEW YORK
 HENRY & ROBERT ELLIOTT, TREASURERS
 (THE CENTURY LIFE INSURANCE CO.)
 100 NASSAU ST., NEW YORK 1, N.Y.

THE ANNUAL ELECTION OF DIRECTORS OF THIS COMPANY IS HELD AT ITS HOME OFFICE ON THE SECOND WEDNESDAY IN APRIL OF EACH YEAR. EVERY POLICYHOLDER WHOSE INSURANCE IS THEN IN FORCE AND HAS BEEN IN FORCE AT LEAST ONE YEAR PRIOR THERETO, IS ENTITLED TO VOTE AT SUCH ELECTION, AS PROVIDED IN SECTION 94 OF THE INSURANCE LAW OF THE STATE OF NEW YORK.

Interest on Dividend Deposits is credited annually on the policy anniversary.

Dividends left with the Company before 1939 to accumulate and outstanding on the anniversary of the policy in 1939 will be increased on that date at the rate of 3% per annum. Hence the "total credit from dividends at interest" shown on the face of this notice can be withdrawn in cash only on or after such anniversary.

ALUMNI NOTES

Harvard men are requested to send for publication in the *Harvard Alumni Bulletin* personal items about themselves or other Harvard men—such as changes of address, new business or professional connections, appointments or elections to office, marriages, births, etc. This is one of the most interesting sections of an alumni magazine and frequent contributions would be welcome.

CENTRAL HUDSON GAS & ELECTRIC CORPORATION

ITEM	RATE NO.	DEMAND		PRESENT READING	PREVIOUS READING	CONSUMED	NET AMOUNT
		TYPE	UNITS				
ELECTRIC	2			136	86	50	\$ 3.14

PAID BY CHECK NO. _____ DATED _____ 1939

3.14



HON. FRANKLIN D. ROOSEVELT

MAIL-WHITE HOUSE
WASHINGTON D. C.
SERV-DUTCHESS HILL

SERVICE FOR PERIOD ENDED

NET AMOUNT
PAYABLE ON
OR BEFORE

APR 19 1939
AFTER THIS DATE
THE GROSS AM'T
BECOMES DUE

PLEASE DEDUCT ARREARS IF
THEY WERE PAID AFTER

MAY 29 1939

MAY 30 1939

CENTRAL HUDSON GAS & ELECTRIC CORPORATION

ITEM	RATE NO.	DEMAND		PRESENT READING	PREVIOUS READING	CONSUMED	NET AMOUNT
		TYPE	UNITS				
ELECTRIC	2			252	136	116	\$ 5.45

PAID BY CHECK NO. _____ DATED _____ 1939

5.45



HON. FRANKLIN D. ROOSEVELT

MAIL-WHITE HOUSE
WASHINGTON D. C.
SERV-DUTCHESS HILL

SERVICE FOR PERIOD ENDED

NET AMOUNT
PAYABLE ON
OR BEFORE

May 18, 1939

AFTER THIS DATE
THE GROSS AM'T
BECOMES DUE

PLEASE DEDUCT ARREARS IF
THEY WERE PAID AFTER

Apr. 29, 1939

Apr. 28, 1939

President
NANCY COOK

Directors

Mrs. FRANKLIN D. ROOSEVELT
Miss MARION DICKMAN

Craftsmen

ARNOLD BERG
CLIFFORD SMITH

THE FORGE Val-Kill

HYDE PARK, DUTCHESS COUNTY
NEW YORK

Dec. 17 1938

Mrs. Herbert

President F. D. Roosevelt
The White House
Washington D.C.
Attention Miss Le Hand

200 - Paperweights @ 1.25
Shipping & Ins.

250.00
2.50
252.50

*Pay in balance
permits if not
wait until next month*

Please Receipt and Return

Paid Jan. 20-1939

Arnold Berg

Thank you.

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE BROUGHT FORWARD				
APR 25	1620.74	46.00		46.00
LAST AMOUNT IN THIS COLUMN IS BALANCE DUE				

AK718

STATEMENT SHELL UNION OIL CORPORATION
SYRACUSE, N. Y.

PAID _____ CK. NO. _____

SETTLEMENTS REQUESTED MONTHLY.

PREVIOUS BALANCE →

DATE	ITEMS	CHARGES	CREDITS	THE LAST AMOUNT IN THIS COLUMN IS THE AMOUNT YOU OWE
APR 14	COLLARS	1.00		1.00
APR 18	COLLARS	2.75		
	COLLARS	2.25		
	COLLARS RETD		.50	5.50



DATE PAID _____ CHECK NO. _____ AMOUNT \$ _____ RALEIGH HABERDASHER
PHONE NAT. 9540

The Executive Office,
The White House,
Washington, D. C.

Washington, D. C., April 22nd, 1939.

To The Pennsylvania Railroad Company, Dr.

GENERAL PASSENGER AGENT

Make Checks Payable to
THE PENNSYLVANIA RAILROAD COMPANY

626 14th Street, N. W.
WASHINGTON, D. C.

ALAN B. SMITH,
General Passenger Agent

Apr. 19th

1
1

OW Tkt., Washington-Boston
Lower, " "

\$ 14 50
3 95

Total -----

\$ 18 45

(Furnished Miss LeHand at Washington
Terminal, this city, Apr. 19th)

MAY 19 1939

The Executive Office,
The White House,
Washington, D. C.

Washington, D. C., April 22nd, 1939.

To The Pennsylvania Railroad Company, Dr.

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\$ 14 50
3 95

Total -----

\$ 18 45

(Furnished Miss LeHand at Washington
Terminal, this city, Apr. 19th)

MAY 19 1939

PHONE 7

TIRES AND BATTERIES

TOWING

Hyde Park Motor Co. Inc.

DE SOTO

SALES AND SERVICE

PLYMOUTH

MOTOROLA RADIO

Hyde Park, N. Y.

May 1

1939

M. F. Rosevear

Ford - Lic. #3 N.Y.

Apr. 27 1 Oxide Battery
1 cable
labor & trip
28 adjust brakes

11 45

1 00

1 50

1 50

15 45

6/18/39
E. Golden

Goodspeed's Book Shop

(INCORPORATED)

18 Beacon Street, Boston, Massachusetts

Sold to The President
White House
Washington, D. C.

Date 5/9/39

Sent by PP

Dept. 3

TERMS: NET, NO CASH DISCOUNT

May MONTH:

The Supplement to the Connecticut Courant
for July 21, 1788.

15 00

5-18-39
GOODSPEED'S BOOK SHOP

Per

Old Books Purchased at Full Market Value

Libraries Catalogued, Arranged and Appraised

Albany, N. Y., March 24, 1939.

M Hon. Franklin D. Roosevelt,

The White House, Washington, D. C.

Rare

Books

Prints

Autographs

Bought of **JOHN E. SCOPES & CO.**

... BOOKSELLERS ...

23 Steuben Street

Ordered from Bulletin No. 303.

#83 The Gift, Phila., (1843), containing Poe's "The Pit and the Pendulum,"
85 The Columbia & Greene County Preacher, Hudson, 1825

7.50

2.00

9.50

Prepaid-

Received payment,

John E. Scopes

Thank you.

Via mail, with thanks.

Core Wells for Testing Rock and Minerals

Local and Long Distance Telephone

WILLIAM P. FELLER

JOHN E. FELLER

FELLER BROTHERS

ESTABLISHED 1911

WELL DRILLERS AND CONTRACTORS

Telephones, Red Hook 17-F-3
Poughkeepsie 3394

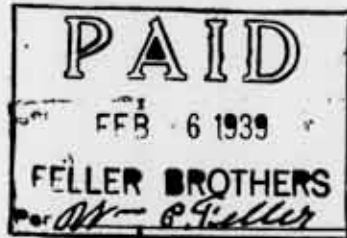
Red Hook, N. Y. Jan 30 1939

IN ACCOUNT WITH Mr Franklin D Roosevelt

TERMS CASH

Dec 15th - 139 Foot of Drilled Well @ \$2.00

\$278.00



Thank you

AMOUNT OF TAX SHOWN
HEREON IS DUE IN FULL
APRIL 1, 1939

Form R 171-A

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE
BUREAU OF CITY COLLECTIONS, ROOM 100, MUNICIPAL BUILDING

BOROUGH OF
MANHATTAN



1939

TAX RATE FOR PERIOD JAN. 1 TO JUNE 30, 1939
CITY and COUNTY PURPOSES.....0.0031333406
DEBT SERVICE.....0.0044841593
Total Rate for Local Purposes.....0.0136074999
BASIC TAX RATE .8139
★Assessment Rate for Special Improve-
ments, Collectible with Tax.....0.006416336
FULL TAX RATE .8145 .0144491335
★PARTIAL TAX RATE .8087

BILL FOR REAL ESTATE TAXES
LEVY for the period Jan. 1, 1939 to June 30, 1939

VALUATIONS CODED "E" are EXEMPT from TAXATION for LOCAL PURPOSES, but subject to ASSESSMENTS as ★ above.

SEC.	VOL- UME	BLOCK	LOT NO.	LOCATION	CASH PAYMENTS TO BE LEGAL MUST BE MADE ONLY TO THE CASHIER AT HIS WINDOW. Such payments must be presented before 3 o'clock P. M. Saturdays, 12 M. When payment is made the Cashier receipts therefor by a STAMP in the space provided hereon.	MEMORANDUM OF AMOUNTS PAYABLE
5	3	1380	30	65 ST.	INTEREST AT THE RATE OF SEVEN PER CENT per annum will be charged on the FULL AMOUNT of the Tax from April 1st to date of payment if not paid on or before April 29th.	
HONORABLE FRANKLIN D. ROOSEVELT WHITE HOUSE WASHINGTON, D.C.					PRESERVE THIS BILL. PRESENT IT WHEN PAYMENT IS MADE. MAKE SURE THAT YOU ARE PAYING THE RIGHT BILL Compare your deed with the maps in the Tax Dept. to check property description shown hereon. If this bill does not affect your property, apply for a bill that does.	
5	3	1380	30		ASSESSED VALUATION 142000	AMOUNT OF TAX 2059.00
If your property is registered in the Office of the City Collector, Room 100, Municipal Building, New York, bills will be mailed in advance of due date. An owner or agent not receiving a tax, assessment or water bill by mail in due time, must apply for it.					PAY THIS BILL BY MAIL. Make Checks, Drafts or Money Orders payable to the City Collector. Postage Stamps will not be accepted. Under no circumstances should cash be mailed.	INTEREST ON TAX TOTAL AM'T PAID

ARREARS
The word ARREARS, if it appears in the space indicated by the ARROW, means that, as of December 31, 1938, previous TAXES, ASSESSMENTS or WATER CHARGES HAVE NOT BEEN RECORDED AS PAID. If these have not been paid since December 31, 1938, payment should be made IMMEDIATELY.

Be sure your correct address is on file at the City Collector's Office

From the Administrative Code of the City of New York
"Whenever any TAXES or ASSESSMENTS shall remain unpaid for THREE YEARS or any WATER RENT shall remain unpaid for FOUR YEARS the TAX LIEN on the PROPERTY will be SOLD to satisfy such ARREARS of TAXES, ASSESSMENTS or WATER RENTS up to a day to be named in the advertisement of sale as stated therein. The column for ARREARS indicates lots sold for ARREARS or to be sold therefor; ARREARS to be paid and lots redeemed at the Office of the City Collector."

For other information for TAXPAYERS see reverse side of this Bill.

Key to Letter before or after Amount Paid

A—Amount of Tax
E—Tax and Interest
H—Interest

REGISTERED
BOOK 10
FOLIO 98

APR-26-39 010438 RECD PAY Check A \$842,059.00

RECEIPT OF PAYMENT WILL BE RECORDED BY MACHINE in this Space. Do NOT ACCEPT HAND-WRITTEN RECEIPT.

Form R-192A-1

WATER

MAKE SURE THAT YOU ARE
PAYING THE RIGHT BILL

Compare your deed with the maps in the Tax Dept. to check property description shown hereon. If this bill does not affect your property, apply for a bill that does.

THE CITY OF NEW YORK — DEPARTMENT OF FINANCE
BUREAU OF CITY COLLECTIONS, ROOM 100, MUNICIPAL BUILDING
BILL FOR WATER RATES FROM JANUARY 1st, 1939 TO DECEMBER 31st, 1939

BOROUGH OF



MANHATTAN

1939

FRONTAGE CHARGES

INTEREST

Interest at the rate of 7% per annum will be charged on the amount of this bill from January 1, 1939,

to the date of payment, if not paid on or before January 31, 1939.

THIS BILL MUST BE PRESENTED WHEN PAYMENT IS MADE. IT WILL BE A FINAL RECEIPT.

SEC.	VOL- UME	BLOCK	LOT NO.	LOCATION	PLEASE NOTE
5	3	1380	30	65 ST.	CASH PAYMENTS MUST BE MADE ONLY TO THE CASHIER AT HIS WINDOW. Such payments must be presented before 3 o'clock P. M. Saturdays 12 o'clock noon. When payment is made the Cashier receipts therefor by a STAMP in the space provided hereon.
HONORABLE FRANKLIN D. ROOSEVELT WHITE HOUSE WASHINGTON, D.C.					PAY THIS BILL BY MAIL Make Checks, Drafts or Money Orders payable to the City Collector Under no circumstances should cash be mailed. Postage Stamps will not be Accepted
5	3	1380	30		AMOUNT 180.00
If your property is registered in the Office of the City Collector, Room 100, Municipal Building, New York, bills will be mailed in advance of due date. An owner or agent not receiving a tax, assessment or water bill by mail in due time, must apply for it.					PAY BY MAIL Save your time and pay water bills by MAIL. This method is easiest and quickest. Use money order, draft or check. Make them payable to the CITY COLLECTOR, and with your remittance enclose a self-addressed envelope for the return of receipted bill. Be sure to send your bill with the remittance. Under no circumstances should cash be mailed. Postage stamps will not be accepted. If a check is obtained from a Savings Bank to pay water bill advise the bank official what you want the check for, and ask that it be drawn to the order of the CITY COLLECTOR. There is enclosed herewith a self-addressed envelope which we ask that you please use when paying by mail.
Date Bill Prepared		Prepared by		Interest Computed by	

Be sure your correct address is on file at the City Collector's Office

IMPORTANT — PLEASE NOTE

WATER RENTS are payable to the CITY COLLECTOR.
ANY INFORMATION desired as to particulars of the above water charge should be obtained from the WATER REGISTER'S office located in the BOROUGH in which your property is situated.

SEE OTHER SIDE

JAN-16-39 E10306 RECD PAY Check S \$\$\$\$180.00

Receipt of Payment will be Recorded by Machine in this Space. Do not accept Hand-written Receipts.

THE ADMINISTRATIVE CODE OF THE CITY OF NEW YORK PROVIDES AS FOLLOWS:

SEC. 415 (1)-(12.6)—The rates and charges for supply of water, the annual service charges and minimum charges, the rules and regulations concerning the use of water and all other rules and regulations affecting users of water or concerning charges for supply of water, restrictions of the use of water, installation of meters, penalties and fines for violations of rules and regulations shall be printed on each bill and permit to be used in the judgment of the Commissioner of Water Supply, Gas and Electricity they are applicable. This section and such printing and the printing of this section on such bills and permits shall be sufficient notice to owners, tenants or occupants of premises to authorize the imposition and recovery of any charges, and those imposed under such rules and regulations and of any penalties imposed in pursuance of this act in addition to cutting off the supply of water. Where charges payable in advance are not paid within period covered by such charges and a notice of such non-payment is mailed by the department to the premises addressed to "owner or occupant" the Commissioner may shut off the supply of water to such premises. Where charges not payable in advance have been made by the department and remain unpaid for more than thirty days after notice thereof mailed to the premises addressed to "owner or occupant" the Commissioner may shut off the supply of water to the premises.

The rules and regulations made by the Comm. of Water Supply, Gas & Electricity fixing uniform water rates as of January 1, 1935, ratified and approved by the Board of Estimate, provide as follows:

Sec. 1. Frontage rates. The annual frontage rents on premises wholly or partly unimproved shall be as follows:

FRONT WIDTH OF BUILDING	ONE-STORY	FRONT WIDTH OF BUILDING	ONE-STORY
16 feet and under	\$ 6.00	22 1/2 feet to 35 feet	\$13.00
16 feet to 18 feet	7.50	35 feet to 38 feet	15.00
18 feet to 20 feet	9.00	38 feet to 37 1/2 feet	18.00
20 feet to 22 1/2 feet	10.50	37 1/2 feet to 36 feet	21.00

For each additional story \$1.50 per annum shall be added; and for each additional ten feet or part thereof above 36 feet in front width of building, \$3 shall be added.

All rear buildings on any lot or lots, with front buildings thereon, shall pay an annual frontage rate of \$7.50 for each 35 feet front, or fraction thereof, but this provision shall not apply to buildings erected on corner lots, each of which building shall pay the regular rates as stated in the foregoing subdivisions.

The apportionment of the regular frontage rates upon buildings shall be on the basis that but one family is to occupy same, and for each additional family or apartment, \$1.50 per year shall be charged.

SEC. 2. EXTRA AND MISCELLANEOUS RATES WHERE SUPPLY IS NOT METERED.

1. Baths in excess of 1 to each house, \$4.50 each per annum.
2. Shower baths, not installed over bath tubs, and "bik" baths, shall be charged same as baths.
3. Baths, in barber shops, public houses and bathing establishments, shall be charged \$7.50 each per annum.
4. Baths, outside shower, \$7.50 per annum. An outside shower bath is one comprising a section of piping with or without spray attachment, located in any place outside of the building.
5. Water closets and urinals of every description in excess of one to each house, \$3 each per annum.
6. Ash lifts. Not in excess of thirty-can lift per day a charge of \$4.50 per annum. For each additional thirty-can lift or fraction thereof, an additional charge of \$3 per annum.
7. Backfilling. For each cubic yard, determined on the cubical contents of excavation to be filled with earth, three cents.
8. Bakeries. Each oven, \$7.50 per annum.
9. Barber shops. Each up to and including 3 chairs, \$7.50 per annum; for each additional chair \$1.50 per annum.
10. Beauty, hairdressing and manicuring parlors. When equipped with not more than 3 chairs or 3 tables to be used by patrons receiving treatment or treatments, the charge for water shall be \$7.50 per annum. For each additional chair or additional table so used, an additional charge of \$1.50 per annum.
11. Boats, barges (without steam). Each \$7.50 per annum, water for domestic use only.
12. Water boats (water). Each shall be charged monthly from \$11.33 to \$37.50 according to tank capacity of each boat.
13. Water boats (steam). Monthly charges shall be from \$37.50 to \$150.00 according to tank capacity of each boat.
14. Boilers of steam or portable. The monthly rate for water supply for heating, steam rolling, steam shovelling, dredging, erecting, handling, pile driving, devices, conveyors and all floating or portable steam plants and steamboats, except water boats supplying shipping shall be from \$1.50 to \$15.00 according to the amount of horsepower used.
15. Boilers, permanent. The annual rate for water supplies in houses for boilers, except those used exclusively for heating purposes, shall be \$2.54 per boiler horsepower installed.
16. Boiler testing. All boats, in addition to paying the regular fixed charges, shall pay an extra charge of \$150 per annum when engaged or employed in furnishing water in the testing of boilers in the other boats.
17. Bottling establishments. Each bottle-washing apparatus, machine or tub, \$15 per annum.
18. Building purposes. Stone work, terra cotta, concrete, fireproofing, brick work, and all other forms of masonry seven and one-half cents per cubic yard; plastering 60¢ per 100 square yards; openings not included.
19. Cafe, restaurant, liquor and lager beer saloons or any store similarly used. Maintaining equipment commonly known as a bar, a fixture known as a washbox, equipment known as a beer pump or similar apparatus for any other beverage, shall be charged as follows: For each wash-box \$7.50 per annum. For each pump where the use of water is required for its operation \$75.00 per annum.
20. Bar cafe, dining saloon, luncheonette, lunch counter, restaurant or other place where food is served for consumption on the premises, \$12 per annum.
21. Ceiling painting and air compressors. 15¢ per 100 cubic feet.
22. Cans. When not furnished with water through an independent service pipe, \$4.50 per season.
23. Compressors (portable). For water used by compressors or any gasoline operated apparatus with a return cooling circulating system, \$1.50 per month.
24. Condensers. 15¢ per 100 cubic feet.
25. Demolition. For wetting down while buildings are being demolished, a charge shall be made equal to 5/8 of the annual frontage rate of said building.
26. Dentist. Each fountain cuspidor, \$1.50 per annum.
27. Fire line or sprinkler system, in buildings used for domestic purposes. The annual rate shall be from \$1.50 to \$12.00 according to the size of the tap or connection.
28. Fish stands. Each, \$15 per annum. If live fish are sold, other than shell fish, \$37.50 per annum.
29. Florists and conservatories. Each, \$7.50 per annum.
30. Fountains, ornamental or display. For water served through piping, physically connected to such fountains, where the pipe is not in excess of 1/4 inch in diameter, the charge for the period of use within any calendar year shall be \$7.50.
31. Garage (inside) \$1.50 per annum. An inside garage shall be construed as meaning any room or space suitable for legal use as a garage, located in a building which is physically connected with the water supply by means of a pipe extending from the City water main.
32. Gas refrigeration. The annual charge for water available for use or used for the purpose of cooling gas or gases to produce refrigeration shall be as follows: DOMESTIC USE Not in excess of 75 lbs. daily refrigeration \$3.75 Not in excess of 100 lbs. daily refrigeration 5.25 BUSINESS USE Single units not in excess of 100 lbs. daily refrigeration \$7.50 Double units not in excess of 200 lbs. daily refrigeration 15.00
33. Hoses (troughs). For each trough and for each 1/4 barrel or tub on sidewalk or street, \$30 per annum.
34. Hoses (bibs). For a hose bib, faucet, or other plumbing fixture attached to the outside of a building or located at any point on a lot, \$7.50. Where there are two or more outside hose bibs or attachments and the water therefrom is used for the same general purpose, charge will be made for one hose bib only.
35. (A) Garden or lawn. For use of water from hose, pipe or other fixture, \$7.50 per season, from April 1st to October 31st, both inclusive.
36. Ice Washless. For any machine or apparatus used in the production of ice or refrigeration or any air conditioning machine or apparatus, a yearly charge of \$30 per ton shall be made for the actual capacity of the machine or apparatus.
37. Air conditioning units requiring a minimum rate of flow of water in excess of 1/4 gallon per minute shall be metered.
38. Air conditioning equipment with a refrigerating unit, the charge will be at the rate of \$30 per annum, per ton capacity.
39. Air conditioning apparatus not equipped with a refrigerating unit, the charge will be from \$5 per annum to \$30 per annum, according to the number of gallons used per minute.
40. Laundry. Each wash tub, washing machine or apparatus for washing clothes, \$7.50 per annum.
41. Milk depots. For the purpose of washing cans or bottles, each washing machine, tub or washing apparatus, \$15 per annum.
42. Photograph galleries. Each faucet or outlet, \$7.50 per annum.
43. Pallets. For the use of water not in excess of 9 hours daily, 75¢ per day. For each hour or fraction thereof in excess of 9 hours daily, 75¢.
44. Railroad track repairs. For each repair gang or group engaged in repair work, \$7.50 a month.
45. Rack drilling machines. For water used for their operation or cooling of drill heads, flushing or jetting drill holes, 15¢ per each 100 cubic feet of water furnished.
46. Band and steam blading machines. For water used through the operation of blast machines or other apparatus similarly employed to eject liquid or material for the washing or cleaning of walls of buildings, 15¢ per 100 cubic feet.
47. Siphons. Automatic or other permanent apparatus in buildings used for domestic purposes, requiring the use of water for operation, shall be charged as follows: Per annum from \$20 to \$100 according to the size of the connection. For much from \$15 to \$50 according to the size of the connection.
48. Soda or mineral water fountains. Each \$7.50 per annum. One washbox or glass washing spray allowed. For each additional washbox or glass washing spray, \$4.50 per annum.
49. Soda, mineral or carbonic water manufacturers. For each machine or apparatus (retail) \$15 per annum; for each machine or apparatus (wholesale), \$100 per annum.
50. Stalls. In stables, \$1.50 each per annum.
51. Steam presses. For each boiler serving steam to a presser in a tailoring or other establishment where garments are pressed, \$3 per annum.
52. Stores. Where a store or other independent portion of a building is used for business purposes and hot and cold water is available, \$7.50 per annum. Where cold water or hot water only is available, \$4.50 per annum. These charges shall apply to each left floor of a building.
53. Swimming pools, swimming tanks, plunge baths and wading pools. Where located within buildings, \$1.50 per annum for each 10 cubic feet of the cubical contents thereof. Where swimming pools, swimming tanks, plunge baths and wading pools are conducted as a business enterprise and admission charged, the supply is to be metered.
54. Test boring. For each machine used in test boring, \$7.50 per month.
55. Testing. Standpipes or other fire lines. For unmetered water used in the testing of standpipes or other fire lines, within buildings, \$1.50 for each test.
56. Wash drains. 15¢ per 100 cubic feet.
57. Washing sidewalk, etc. For use of water by means of hose or piping to wash any street, sidewalk, alleyway, stoop, building or other place or anywhere where the water runs upon a street, sidewalk or other public place, \$5 per season, from April 1st to October 31st, both inclusive. Permit therefor must be obtained.
58. Water meter. Where the capacity of meter is not in excess of one-hundredth horsepower, \$3 per annum.

SEC. 3. METER RATES. THE CHARGE FOR WATER MEASURED BY METER SHALL BE 15¢ PER 100 CUBIC FEET. FOR INFORMATION WITH RESPECT TO THE RULES AND REGULATIONS APPLY TO THE DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

APPROPRIATION and TAX SUMMARY

Comparison of 1937 and 1938 Budgets and Budget for First Six Months of 1939 Grouped by Functions or General Purpose

GROUPING DEPARTMENTAL APPROPRIATIONS ACCORDING TO FUNCTION OR GENERAL PURPOSE	BUDGET OF 1937	PER CENT. OF EACH GROUP TOTAL	BUDGET OF 1938	PER CENT. OF EACH GROUP TOTAL	BUDGET FOR SIX MONTHS ENDING JUNE 30, 1939	PER CENT. OF EACH GROUP TOTAL
GROUP TOTALS	GROUP TOTALS	GROUP TOTALS	GROUP TOTALS	GROUP TOTALS	GROUP TOTALS	GROUP TOTALS
Executive (General Administration).....	\$3,998,700 76	.726	\$4,480,910 00	.771	\$3,328,575 50	.770
Finance and Taxation.....	4,468,374 00	.811	4,945,048 00	.799	3,243,381 50	.810
Legislative, City, Clerk and Council.....	621,025 00	.113	467,090 00	.081	233,845 00	.081
Board of Elections.....	1,880,660 00	.341	2,070,035 00	.356	251,332 50	.087
Judicial and Semi-Judicial.....	21,385,234 66	3.859	22,948,655 79	3.879	11,272,094 91	3.898
Educational:						
(A) Board of Education.....	85,917,777 22	15.503	97,797,565 93	16.826	51,790,737 48	17.909
(B) Board of Higher Education.....	7,947,202 01	1.442	9,150,512 92	1.574	4,951,475 21	1.712
(C) Libraries.....	2,985,000 00	.542	3,123,411 00	.537	1,561,805 50	.540
Recreation, Science and Art:						
(A) Parks, Parkways and Drives.....	6,427,190 60	.965	6,732,038 00	1.102	3,348,448 00	1.156
(B) Zoological and Botanical Gardens, Museums, Playgrounds and Swimming Pools.....	3,282,568 61	.596	4,028,428 00	.695	2,234,188 45	.700
Health and Sanitation, Including Snow Removal.....	33,189,990 64	6.231	41,461,065 04	7.133	20,697,331 71	7.167
Department of Hospitals.....	22,755,581 15	4.130	26,002,529 50	4.474	13,425,040 25	4.656
Water Supply, Per Se.....	6,664,707 90	1.210	7,157,307 00	1.232	3,574,353 25	1.236
Protection of Person and Property.....	87,757,557 97	15.927	96,843,398 50	17.006	50,568,188 63	17.482
Correctional Purpose.....	2,458,908 10	.453	3,793,336 20	.653	1,896,540 75	.656
Public Welfare:						
(A) Department of Welfare (Exclusive of Old Age Assistance).....	844,086 40	.153	1,082,545 00	.186	541,640 50	.187
(B) Charitable Institutions.....	15,114,510 00	2.743	15,857,312 00	2.642	7,864,162 00	2.650
(C) Board of Child Welfare.....	10,142,455 00	1.841	8,627,330 00	1.484	4,313,765 00	1.492
Penitentiary, Old Age Assistance, etc.....	33,089,970 72	6.003	35,165,543 16	6.050	17,538,820 65	6.099
Streets, Highways and Bridges (Maintenance).....	9,092,322 43	1.614	12,176,481 53	2.095	6,030,415 29	2.085
Public Enterprises:						
Operation of Docks and Ferries.....	5,510,628 77	1.000	5,196,700 57	.894	2,542,212 28	.879
Department of Markets.....	635,008 03	.114	727,853 00	.125	364,754 50	.126
Board of Transportation and Transit Comm.....	.....	.....	250,400 00	.046	135,000 00	.047
Public Buildings and Offices (Maintenance).....	6,121,392 41	1.113	7,237,348 84	1.261	3,613,046 73	1.240
Publication of City Record and Printing.....	620,376 00	.094	440,326 00	.076	207,288 00	.079
Municipal Day Observances.....	980,088 01	.178	1,085,202 01	.187	542,947 00	.183
Memorial Day Observances.....	18,710 00	.003	18,750 00	.003	18,750 00	.007
Judgments and Claims.....	75,000 00	.014	875,000 00	.065	187,500 00	.069
General Salary Adjustment.....	9,917,903 00	1.800	.....	.....	.....	.....
Adjustment of Prevailing Rate of Wages.....	.....	.....	300,000 00	.034	100,000 00	.034
TOTAL DEPARTMENTAL APPROPRIATIONS, Per Se.....	\$380,627,655 41	70.713	\$420,380,714 38	72.326	\$214,137,444 57	74.048
DEBT SERVICE						
Redemption of Long Term Debt.....	\$29,427,217 00	5.341	\$27,710,497 00	4.767	8,921,482 00	3.085
Amortization of Funded Debt.....	13,500,000 00	3.321	17,548,500 00	3.010	8,800,000 00	3.088
Redemption of Tax Notes.....	7,000,000 00	1.270	7,000,000 00	1.205	12,000,000 00	4.140
Redemption of Special Revenue Bonds.....	10,000,000 00	2.095	15,750,000 00	3.220	.....	.....
Interest on Long Term Debt.....	57,133,854 00	15.814	87,837,565 25	15.113	43,949,314 23	15.195
Interest on Temporary Debt.....	2,000,000 00	.444	2,000,000 00	.344	1,250,000 00	.432
TOTAL DEBT SERVICE.....	\$101,101,231 00	20.385	\$160,546,562 25	27.674	\$75,050,796 23	25.032
TOTAL BUDGET APPROPRIATIONS, Per Se.....	\$380,993,917 10	100	\$581,227,576 64	100	\$289,188,240 80	100
Reserve Fund for Uncollectible Taxes.....	12,000,000 00	.....	8,763,000 00	.....	.....	.....
GRAND TOTALS OF BUDGETS AND RESERVES To be Raised by Tax and General Fund.....	\$392,993,917 10	.....	\$590,090,576 64	.....	\$289,188,240 80	.....

City and County Appropriations

Appropriations, 1938	Appropriations for Half Year Ending June 30, 1939
The City of New York.....	\$374,506,347 22
The County of New York.....	\$281,443,584 45
The County of Bronx.....	\$3,492,061 37
The County of Kings.....	\$82,630 14
The County of Queens.....	2,114,817 35
The County of Richmond.....	590,625 13
The County of Richmond.....	264,222 33
GRAND TOTAL OF BUDGET AND RESERVES To be Raised by Tax and General Fund.....	\$589,980,576 64
GRAND TOTAL OF BUDGET To be Raised by Tax and General Fund.....	\$289,188,240 80

The Federal Bureau Census gave City's Population, April 1, 1930, 8,930,445. Estimated for 1936, approximately, 7,300,000.

Assessed Valuations, Tax Levy and Tax Rates, First Six Months of 1939

ASSESSED VALUATIONS OF PROPERTY.—The aggregate taxable valuation of property within the City of New York for the six months' period Jan. 1 to June 30, 1939 by Boroughs as certified by the Tax Department, are as follows: (a) Exclusive of the Real Estate Valuations Exempt from Taxation for Local Purposes; (b) the Valuations of such Exempt Realty.

Manhattan	The Bronx	Brooklyn	Queens	Richmond	Total
\$3,212,150,593	\$1,952,745,913	\$3,970,310,996	\$2,801,047,017	\$300,613,398	\$16,738,870,917
33,527,000	9,678,800	3,811,400	493,150	155,800	47,677,650

The amount of Taxes and Special Assessments imposed by Resolution adopted by the Council on March 3, 1939, and approved by the Mayor, is \$242,179,616.64 for the following purposes:

Budget for City and County Purposes.....	\$214,137,444 57
Less—Estimated Revenues of the General Fund for the Reduction of Taxation.....	58,093,896 38
For Interest on and Principal of All Indebtedness.....	\$156,043,548 19
	75,050,796 23

TOTAL BASIC TAX LEVY.....	\$231,094,344 42
City and Borough Assessments Collectible with the Tax.....	\$11,085,272 22
TOTAL LEVY FOR SIX MONTHS JAN. 1 TO JUNE 30, 1939—Including Assessments Collectible with the Tax.....	\$242,179,616 64

City Wide	Manhattan	The Bronx	Brooklyn	Queens	Richmond	Total
\$7,260,353 32	\$1,722,839 60	\$33,188 62	\$555,891 05	\$1,463,999 95	\$47,899 67	\$11,085,272 22
Tax Rates for City and County Purposes And for Special Assessment Rates on City at Large and Boroughs On Real Estate (Basic Rate 1.35).....	1.45	1.43	1.44	1.49	1.44	1.44
*Rates for Assessments Collectible with the Taxes and on Real Estate (Exempt from Taxation for Local Purposes).....	.07	.05	.06	.11	.06	.06

Rates for City and County Purposes.....	.0093233406	.0093233406	.0093233406	.0093233406	.0093233406	.0093233406
Rates for Interest on and Principal of All Indebtedness.....	.0044841593	.0044841593	.0044841593	.0044841593	.0044841593	.0044841593
Basic Tax Rate.....	.0138074999	.0138074999	.0138074999	.0138074999	.0138074999	.0138074999
Special Assessments on City at Large.....	.0004325617	.0004325617	.0004325617	.0004325617	.0004325617	.0004325617
Special Assessments on Boroughs.....	.0002090719	.0000169120	.0001398776	.0005609523	.0001592519	.0001592519
Decimal Rates on Non-Exempt Real Estate.....	.0144491335	.0142569726	.0143799322	.0148761568	.0142993133	.0142993133

Washington, D. C.,

JAN 20 1939

M Hon. Franklin D. Roosevelt

The White House

To L. P. SEIBOLD, Inc., Dr.

CUSTOM HOUSE BROKERS AND FORWARDING AGENTS

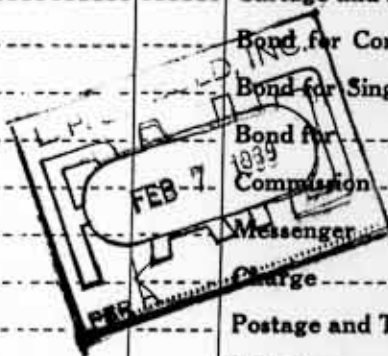
1218 31st STREET N. W.

MICHIGAN
TELEPHONES { 0261
WEST 0262

OPPOSITE CUSTOM HOUSE

CABLE ADDRESS
"CUSTOM"

Mark	No.	Charges on	1 package	ex. S. S.	CHAMPLAIN		
#27, 9/0	SC	#9					
		Duty	Portrait: \$15 @ 90%			13	50
			Frame: \$10 @ 33 1/3%			3	33
						16	83
		Storage					
		Storekeeper					
		Ocean Freight and Foreign Charges					
		Advances					
		Inland Freight					
		Inland Express					
		Custom House Entry				3	00
		Forwarding Services					
		Marking and Shipping					
		Cartage and Delivery					50
		Bond for Consular Invoice					
		Bond for Single Entry					
		Bond for Commission					
		Messenger Charge					
		Postage and Telegrams					
		Telephone					
		Total				\$20	33



Washington, D. C., JAN 20 1939

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To L. P. SEIBOLD, Inc., Dr.

CUSTOM HOUSE BROKERS AND FORWARDING AGENTS

1218 31st STREET N. W.

MICHIGAN
TELEPHONES 0261
WEST 0262

OPPOSITE CUSTOM HOUSE

CABLE ADDRESS
"CUSTOM"

Mark	No.	Charges on	1 case	ex. S.S. (Footbridge)	
Addressed					
		Duty	Wool Blanket & Wood Cabinet Fringe \$10 @ 90% Cabinet: \$30 @ 33 1/3%	9 00 10 00 19 00	
		Storage			
		Storekeeper			
		Ocean Freight and Foreign Charges			
		Advances			
		Inland Freight			
		Inland Express			
		Custom House Entry		3 00	
		Forwarding Services			
		Marking and Shipping			
		Cartage and Delivery		75	
		Bond for Consular Invoice			
		Bond for Single Entry			
		Bond for			
		Commission			
		Messenger			
		Charge Locksmith to open cabinet		1 25	
		Postage and Telegrams			
		Telephone			
		Total		\$24 00	

