

MOTOR VEHICLE COMMISSIONER—Continued

Item		Allowance	Expended
18	Officer	1,200.00	1,180.00
19	Officer	1,200.00	1,210.00
20	Officer	1,433.60	1,329.23
21	Officer	1,300.00	1,200.00
22	Examiner	1,300.00	1,300.00
23	Examiner	500.00	500.00
24	Officer	1,433.32	1,433.32
25	Office Boy	896.00	762.66
26	Officer	1,357.50	1,357.50
27	Officers	19,033.90	14,857.39
47	Examiners and Inspectors	6,864.00	6,841.57
55	Stenographers	6,520.00	6,431.47
61	Washington Agent	1,500.00	1,500.00
62	Clerks at Washington Office	1,800.00	1,299.20
64	Night Watchman	1,200.00
EXPENSES:			
65	Rent	5,828.00	5,360.76
66	Light	700.00	660.52
67	Postage	10,050.53	8,450.83
68	Office Supplies	2,174.93	2,047.02
69	Printing	8,500.00	8,333.47
70	Books and Periodicals	4,500.00	4,009.35
71	Tags	50,000.00	49,805.89
72	Officers' Expenses	12,472.00	10,439.56
73	Wearing Apparel	1,750.00	1,076.78
74	Telegraph and Telephone	1,040.00	824.38
75	Purchase of Motors	16,200.00	16,185.65
76	Motors, Maintenance	13,802.95	12,735.79
77	Investigations	2,271.59	1,996.89
78	Miscellaneous	1,300.00	1,208.92
SUMMARY:			
Salaries and Wages		\$71,880.00	64,007.87
Expenses		130,390.00	123,332.11
Departmental Total		\$202,270.00	\$187,339.48

DISBURSEMENT OF SUNDRY APPROPRIATIONS PAYABLE OUT OF
MOTOR VEHICLE LICENSE RECEIPTS.

Item		Allowance	Expended
	Allotment to State Roads Commission	\$1,826,650.00	\$1,826,650.00
	Allotment to Baltimore City, being one-fifth of estimated receipts of Motor Vehicle Department after deducting expenses of that department and Traffic Court	530,000.00	500,000.00
	To the United Railways & Electric Co. of Baltimore City, settlement of judgment in the Superior Court of Baltimore City vs. The State Roads Commission, for paving ..	4,126.25	4,126.25
	To Claiborne-Annapolis Ferry, Inc., for maintenance of ferry service in accordance with contract	18,000.00	15,000.00
	To the Peninsular Ferry Corporation for maintenance of ferry service	28,000.00	4,350.00
	To the State Roads Commission, being an amount equal to one-fifth of the State bond issue for roads, for the use of Baltimore City	200,000.00
	To Baltimore and Eastern Shore Ferry Line, Inc., for maintenance of ferry service ..	9,500.00	9,500.00
	To Claiborne-Annapolis Ferry, Inc., in case their contract is amended by correcting the mileage basis, to be paid from Motor Vehicle Department's receipts after other appropriations therefrom have been paid ..	5,000.00	5,000.00
	Totals	\$2,121,276.25	\$1,864,626.25