

The annual report of the Water Commissioners was received and placed on file.

The statements accompanying the report shown in detail under proper headings the receipts and expenditures of this department for the past year. The Commissioners have expended quite a large amount in the extension of the water mains and in repairs to the old mains.

It was found necessary during the past year to relay the main pipe on North street from Franklin Square to the railroad track, the old cement main being a source of constant expense in repairs. A new six-inch cast iron main was re-laid in the place of the cement pipe, which was taken up.

A new six-inch main was laid in Linden avenue and Hasbrouck street to connect with the six-inch main on North street, near the hat factories. This extension was made necessary for the purpose of increasing the water supply in the north end of the city.

The twelve-inch wood pipe on the pump house line has occasioned quite an amount of trouble and expense by reason of breaks and leaks. Seventy-two feet of twelve-inch cast iron pipe was laid on this main during the past year, and it is more than probable that a large amount of pipe will have to be replaced on said main the coming season.

The bonded water debt has been reduced from \$154,000 to \$136,000 during the past year by the re-funding of \$85,000 of 6 per cent. bonds, \$16,000 of 5 per cent. bonds, and payments made on the bond of \$53,000 and the issuing of \$100,000 of bonds at  $3\frac{1}{2}$  per cent.

The receipts for the year were \$18,755.50, of this amount \$17,872.46 was for water rents. The disbursements were \$16,470.78, of which \$3,595.12 was for construction, \$2,657.83 for repairs and \$1,832.69 for expenses. There was a balance of \$8,336.36 on hand Feb. 1, 1888, which with the balance this year makes a balance on hand of \$10,621.08.

The report is signed by H. E. Hulse,

President of the Board of Water Commissioners, and Messrs. J. G. Harding, I. R. Clements and C. C. Luckey.

The following accounts were audited:

John Rogers, police.....	\$ 13 38
A. P. Jacobs, " .....	25 16
J. E. Sharp, " .....	25 83
C. C. Veber, " .....	25 88
P. Barrett, " .....	25 83
E. White, " .....	27 33
J. Vail, " .....	25 83
C. M. Elder, " .....	35 03
G. E. Schoonmaker, police.....	29 33
C. C. Veber, winding clocks.....	25 00
A. J. Hornbeck, disbursements...	1 00
R. E. Lusk & Son, book.....	9 00
J. M. Northrup, clerk election....	5 00
J. E. Iseman, 3-mos. salary Mayor.	50 00
A. H. Reed, mo. salary Street Com.	50 00
" " disbursements... ..	1 05
H. W. Wiggins, 3-mos. salary Corporation Counsel. ... ..	62 50
J. F. Bradner, 3-mo. salary Recorder.	125 00
D. Corwin, 3-mos. salary Clerk....	150 00
" " care corporation rooms.	12 50
" " disbursements.....	1 00
M'town Gas & Electric Light Co., streets one month.....	277 50
M'town Gas & Electric Light Co., public buildings.....	32 01
M'town Gas & Electric Light Co., repairs.....	7 08
Pay roll week ending March 16...	57 90