

FIRE DEPARTMENT FUND—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
R. T. Ford, changing and lowering lot lateral.....	\$ 250 00		
R. T. Ford, deep soil traps and barn sinks	136 00		
Lauer & Hagaman, cut stone contract ...	597 00		
Atkinson & Sykes, payments on electrical contract.....	100 00		
Rochester Vulcanite Pavt. Co., surface lateral and replacing asphalt pavement on Genesee street.....	331 22		
Use of stove.....	10 00		
Services of architect.....	480 00		
Insurance.....	50 00		
	\$ 20,990 59		
Less amount received from Henry Stallman for sale of old house.....	17 00	\$ 20,973 59	
Total disbursements.....			\$ 205,224 95
Balance on hand Dec. 31st, 1895, as per report.....			\$ 7,806 09

FIRE DEPARTMENT FUND—Statement of Account.

CREDIT.	AMOUNTS.	AMOUNTS.
Fire Department Fund, ledger balance		\$ 7,831 09
DEBIT.		
Disbursement Fund, cash on hand.....	\$ 25 00	
Credit, balance as per report.....	7,806 09	

WATER PIPE FUND.

STATEMENT showing receipts and disbursements by the Executive Board in the Water Works Department, for Water Pipe Extension for account of Water Pipe Fund, during the fiscal year of nine months ending December 31st, 1895.

RECEIPTS.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Balance at credit, April 1st, 1895, as per report of 1894-95.....		\$ 1,270 03	
Appropriation by Common Council in general tax levy of 1895.....		37,000 00	
Resolution of Common Council Oct. 15, 1895, for laying water pipes in Albemarle and Alameda streets.....		1,700 00	
From Levi Hey Co. for sale of scrap iron from pipe yard.....		63 20	
Sale of material and work done for private parties.		709 15	
From Rochester State Hospital, for labor and material.....		1,405 74	
Advances made by private parties for laying water pipe as follows:			
W. W. Webb, Girton Place.....	\$ 400 00		
Kondolf and Ely, Rutger street extension.....	850 00		
Harris & Lee, White Park.....	95 00		

WATER PIPE FUND—Continued.

RECEIPTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Wesley Wheeler, Stoke street.	\$ 270 00		
Wesley Wheeler, Asbury Park ...	400 00		
L. A. Schlitzer, St. Jacobs street	325 00		
Ellwanger & Barry, Mt. Vernon Ave.	975 00		
C. H. Wiltsie, Arnett Ave.	510 00		
Est. Hiram Sibley, Wellington Ave.	1,650 00		
C. C. Woodworth, through Vick Seed House property from Park Ave. to East Ave.	1,050 00	\$ 6,525 00	
Total at credit of fund.			\$ 48,673 12
DISBURSEMENTS.			
INSPECTION AND LABOR.			
Salary of engineer.	1,499 94		
“ “ draughtsmen.	900 00		
“ “ clerks in office.	1,499 94		
“ “ pipe inspector.	360 25		
“ “ pipe laying inspectors.	2,193 00		
“ “ inspectors at pipe yard.	413 00	6,866 13	
LAYING PIPE			
Kondolf and Ely, part refund for amount ad- vanced for Rutger street.	204 58		
Wm. Fuller, refund of advance for laying pipe, Fuller Park.	152 82		
Final payment for laying water pipe, group No. 167.	80 87		
Partial payment for laying water pipe, group No. 173.	1,030 00		
Partial payment for laying water pipe, group No. 174.	1,166 00		
Partial payment for laying water pipe, group No. 175.	1,260 00		
Partial payment for laying water pipe, group No. 176.	830 00		
Partial payment for laying water pipe, group No. 177.	900 00		
Partial payment for laying water pipe, group No. 178.	400 00		
Partial payment for laying water pipe, group No. 179.	220 00		
Partial payment for laying water pipe, group No. 180.	160 00		
Partial payment for laying water pipe, Westmin- ster street.	290 00		
Final payment for laying water pipe, Girton Place.	157 75		
Final payment for laying water pipe, Rutger and Edward streets.	290 36		
Final payment for laying water pipe, Emerson street canal crossing.	711 16		
Trenching and back filling for South Ave. main. ...	374 90		
Work on Garson Ave. extension of laterals.	32 16		
Work on Central Ave. removing 6 inch pipe from Joiner street.	28 81		
Partial payment for taking up Rochester Water Supply Co.'s pipe purchased by the city, from Brighton to Mt. Hope reservoir.	600 00	8,883 41	
MISCELLANEOUS MATERIAL.			
Cost of stop gate stones.	\$ 180 60		
Turpentine for water pipe.	8 75		
Castings, sleeves, stop gate jackets, etc. . . .	523 84		
Water Works Department, for amount due for Water Pipe Extension Account as per report of 1894-95.	1,486 16		
	2,199 35		

WATER DISTRIBUTING SYSTEM FUND—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
9 stop valves in new gate house	\$ 3,165 00		
Services of Jerome Keyes as right of way agent...	253 00		
J. B. Y. Warner, right of way	3,600 00		
J. L. Hotchkiss, right of way.....	500 00		
Geo. E. Harmon, right of way.....	1,200 00		
Geo. J. Keller, right of way.....	150 00		
James E. Wolcott, right of way.....	200 00		
Searches made by the Abstract Guarantee Co.....	94 75	\$ 18,172 73	
Total disbursements.....			\$ 56,071 26
Balance at credit, December 31st, 1895.			\$ 5,469 28

ADDITIONAL WATER SUPPLY FUND.

STATEMENT showing Receipts and Disbursements by the Executive Board in the Additional Water Supply Department, on account of constructing a new Conduit Line from Hemlock Lake to the City of Rochester, as authorized under Chapter 358, Laws of 1892, during the fiscal year of nine months, ending December 31, 1895.

RECEIPTS.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Balance at credit April 1st, 1895, as per last report		\$ 6,147 22	
Amount received of Gaylord Thompson, engineer of West Side Trunk Sewer Commission for office furniture sold		21 17	
From Frank H. Stuart for sale of scow boat		50 00	
From banks for interest on money deposited.....		613 22	
Amount transferred from water distributing system fund as follows:			
For amount due for services of engineers, draughtsmen, etc., as per pay rolls from Jan. 1st, 1894, to Oct. 1st, 1895.	\$ 5,231 64		
Gate vault and 36 inch pipe connections north of new gate house, Mt. Hope reservoir.....	2,623 04		
36 in. pipe and special castings for same.....	1,155 30		
9 stop valves in new gate house.....	3,165 00		
Services of Jerome Keyes as right of way agent...	253 00		
Rights of way in city.....	5,650 00		
Searches made by the Abstract Guarantee Co.....	94 75	18,172 73	
Total receipts.....			\$ 25,004 34
DISBURSEMENTS.			
CLASSIFICATION OF MONTHLY PAY ROLLS.			
Salary of engineers.....	2,850 64		
" " transitmen.....	43 29		
" " levelers and draughtsmen.....	2,129 71		
" " rodman.....	113 74		
" " stenographer.....	675 00		
" " inspector.....	5 00		
Horse hire for engineers.....	16 00		
Traveling expenses and disbursements of chief engineer.....	124 75		
Rent of caligraph.....	33 00		
Use of towels for office.....	27 50		
Stationery.....	5 35		
Rent of offices, German Insurance building.....		6,023 98	
		630 00	

WATER WORKS FUND—Continued.

RECEIPTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
SURVEY FOR NEW CONDUIT.			
Credit balance as per last report	\$ 1,439 78		
Less work done by service and repair force	\$ 177 25		
Padlocks, hardware and plumbing supplies.....	157 68		
Gas for engineer's office.....	7 00		
Book case.....	8 00		
Stationery and engineer's supplies.....	28 27		
Lumber.....	23 58		
Horse hire.....	6 00		
James Quinn, land damages.....	8 00		
Searches and recording documents.....	24 00		
Lead pipe for intake pipe for lake gauge..	46 50		
Publishing notice and other small expenses	9 58		
Expenses of men to Hemlock lake and return	16 00		
Chambers & Casey, work at Hemlock lake	690 83		
Charles J. Hoffman, carpenter work for measuring wier and shutoff gate for new gate house at Hemlock lake	200 35	1,403 04	
			\$ 36 74
TAPS AND TAPPING.			
Amount received for sale of taps.....	2,229 75		
Less pay of tappers and inspector of new services.....	\$1,397 90		
Cost of taps and couplings.....	426 40		
Machinist work, etc., repairing tapping machines.....	66 10	1,890 40	339 35
Total general receipts			\$ 448,128 51
DISBURSEMENTS.			
ENGINEERING.			
Salary of chief engineer of water works,		3,749 94	
EXPENSE.			
Paid for office cleaning... ..	124 25		
Postage	59 50		
Ice for water works office.....	23 00		
Registers, books, stationery, water bills, etc.	388 38		
Indexes to meter and water rent accounts.....	146 75		
Printing books of rules and regulations of water works department.....	100 00		
Printing water works tax roll blanks	26 50		
Special binding cases for filing documents.....	15 45		
Plumbing and carpenter work for office.....	17 50		
Water cooler and filter.....	5 40		
Express charges, etc.....	5 95		
Expenses of Messrs. Barnard and Neville as delegates, attending the national convention of water engineers at Atlanta, Ga.	226 50		
		1,139 18	
SERVICE AND REPAIRS.			
Salary of superintendent of repair department	\$ 1,274 94		
Pay of service and repair force and laborers.....	26,470 55		
Horses purchased.....	270 00		
Horse shoeing	359 88		
Harness repairs and supplies.....	352 85		
New wagon	125 00		
Repairs to wagons and sleighs,	671 15		
Gas for repair shop	76 25		
Ice	31 83		
Coal and wood.....	19 00		

WATER WORKS FUND—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Disinfectant	\$ 37 50		
Rent of telephones	102 00		
Lead pipe and solder	139 44		
Plumbing supplies	230 21		
Castings and machinist work	152 67		
Pattern work	48 87		
Hardware and iron supplies	122 73		
Lumber and wedges	95 96		
Asphaltum, paint, oil, glass and oakum ..	141 30		
Rubber boots, hose, etc	65 68		
Sand, stone, sewer pipe and cement	66 01		
Leather	25 31		
Driving belt for engine	36 50		
Lead melting pot	35 00		
Parts of gate valves	190 90		
Suction hose for force pump	41 40		
Tools and repairs to tools	83 90		
Brooms and levers	9 50		
Work on plugs and couplings	7 35		
Window sash, tin for roof, etc	10 60		
Soap and bedding	7 45		
Insurance	11 00		
Repairing chains and tackle	3 75		
Frame and glass for map	5 50		
Repurchase of hydrant cap and wrench ..	5 00		
Cement walk, curb, etc., in front of repair shop	137 32		
Express and freight charges	8 02		
Car fare for water trench inspectors	87 96		
Disbursements of superintendent of re- pairs	9 68		
E. W. Ten Eyck, damages to wagon	30 05		
Copper boiler for No. 207½ Adams street. Damages caused by break in water ser- vice, West avenue	24 60		
	16 15		
Edward Harris, attorney, damages to water right owners on Carroll and Fitzhugh race, by reason of laying water pipe	900 00		
Hydrant drips, Magnolia and Rutger sts ..	40 00		
" " Ter Haar park	12 00		
" " West Maple street	24 00		
" " Walnut street	8 00		
" " Bernard street	32 00		
" " Belmont park	16 00		
" " South avenue	43 00		
" " Hayward park	21 96		
" " Arnett avenue	10 00		
Repacking water gates, etc., Monroe ave	34 00		
Piers under water mains, etc., S. Clinton st	50 29		
Trenching for testing water main, Oxford street	57 44		
Trenching for testing water main, Am- brose street	93 15		
Hydrant drips and piers under water mains, Mt. Vernon ave. and Meigs st ..	347 89		
Five hydrant drips and lumber for water services, Oxford street	60 94		
Labor and material, South avenue	121 71		
Digging and refilling water trench, Ben- nett alley	24 00		
Work on hydrant, Lake avenue	7 00		
Work at Monroe County penitentiary, digging for taps	5 07		
Lowering water main and services on Maple street	770 60		
Work on hydrant drip, Woodbury street ..	5 00		

WATER WORKS FUND—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Five hydrant drips and trenching for testing mains, Garson avenue.....	\$ 379 00		
Nine new stop gate stones Central ave.....	27 00		
Work on hydrants, stop gate and curb boxes, West Main street.....	64 00		
Repairs to asphalt pavement on Plymouth avenue.....	18 69		
Repairs to asphalt pavement on West avenue.....	36 75		
Repairs to asphalt pavement on Frank street.....	157 00		
Repairs to asphalt pavement on Goodman street.....	228 93		
Repairs to asphalt pavement on Lorimer street.....	7 59		
Repairs to Frank street asphalt pavement, moving stop-gate boxes, etc....	83 00		
		\$ 35,326 77	
Less amount received from sundry local improvement funds for work done, made necessary by reason of the several street surface improvements and construction of sewers.....	603 79		
From East Side Trunk Sewer Commission, for labor and repairs.....	150 65		
Sale of roan horse.....	50 00		
Sale of old brass and iron.....	112 02		
From plumbers for inspection of water trenches.....	553 29		
Other receipts for sale of material and work done.....	203 40		
		1,763 15	\$ 33,563 62
INTEREST ON WATER WORKS BONDS.			
Paid to City Treasurer on account of amount required, as per tax levy of 1895.....			275,000 00
SALARY AND EXPENSE ACCOUNT.			
Debit balance, as per report of 1894-95....	4,112 99		
Salary of Executive Board for October, November and December.....	2,625 00		
Salary of Clerk of Executive Board.....	1,958 31		
City directories.....	33 00		
Atlas of New York State.....	30 00		
City maps.....	13 70		
Matches, toilet paper, soap.....	20 28		
Towels and washing same.....	86 29		
Rent of vault in Rochester Trust and Safe Deposit Co.....	15 00		
Telegrams.....	13 78		
Stationery, letter heads, etc.....	294 04		
Cleaning Executive Board rooms.....	157 75		
Rent of telephones at office and at the residences of the members of the Executive Board.....	299 00		
Gas for fuel.....	5 00		
Ice.....	14 15		
Water cooler and stand.....	9 00		
Postage, cards and rent of postoffice box.....	45 55		
Hack hire for funerals.....	8 00		
Cleaning carpets and moving desks.....	13 00		
Electric chandelier for office.....	110 00		
Plumbing, carpenter work and glass.....	4 45		
		9,868 29	
Less amount paid by the several funds for amount due this account, as per report of 1894-95 as follows:			
Highway Fund.....	1,512 99		

WATER WORKS FUND—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Water pipe fund.....	\$ 1,300 00		
Fire department fund.....	1,300 00		
		\$ 4,112 99	\$ 5,755 30
WATER RENT REFUND.			
Erroneous charge refunded.....			1 66
BARN AND WAREHOUSE.			
Debit balance, as per report of 1894-95....	1,919 94		
Service and Repair Roll, pay of barnmen	2,924 97		
Hay, oats and straw.....	1,609 22		
Bran and horse food.....	39 90		
Gas and use of electric lights.....	80 07		
Washing, bedding and towels.....	7 90		
Bavarian oil and drug supplies.....	38 55		
Insurance.....	120 00		
Rent of telephone.....	34 50		
Coal and rubber boots.....	38 90		
Ice.....	8 05		
Pasturing horses.....	5 00		
Harness repairs and supplies.....	131 16		
Repairs to stove, etc.....	8 15		
Electrical work at barn.....	72 85		
Mason and carpenter work at barn.....	62 86		
Painting at city barn.....	119 32		
Street department, work at barn.....	2 58		
Street department, horse, horseshoeing and harness supplies.....	53 64		
Expenses connected with Exec. Board horses directly:			
Horseshoeing.....	14 00		
Harness repairs and supplies.....	67 00		
New road wagon.....	211 77		
Repairs to wagons and buggies.....	343 65		
		7,913 98	
Less amount paid by the several funds for amount due for this account, as per report of 1894-95, as follows:			
Highway fund.....	680 07		
Water pipe fund.....	605 32		
Fire department fund.....	634 65		
Surplus in barn pay roll of July, 1893, de- posited.....	13 70		
		1,933 64	5,980 34
PUMP HOUSE.			
Salary of chief engineer of pump house....	1,199 97		
Salary of assistant chief engineer of pump house..	900 00		
Salary of firemen of pump house.....	1,260 00		
Labor of service and repair force tending flumes.	981 09		
Use of electric light.....	68 75		
Gas.....	104 60		
Coal.....	2,371 43		
Repairs to machinery.....	380 15		
Boiler compound.....	76 16		
Paint, oil and glass.....	189 68		
Soap.....	12 00		
Leather.....	17 66		
Ice.....	20 50		
Disinfectant.....	18 75		
Rubber packing, waste, etc.....	152 04		
Lumber.....	39 63		
Hardware and tools.....	15 52		
Plumbing work and supplies.....	94 91		
Charts for gauges.....	5 00		
Freight on supplies.....	2 45		
Street department, removing ashes from pump house, etc.....	50 26		
Holly Manufacturing Co., two pump cylinders and four angle valves.....	765 40		

WATER WORKS FUND—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Assessment on water rights on Brown's race.	\$ 125 00		
Part cost of extension of Carroll and Fitzhugh race	160 33	\$ 9,011 28	
WATER METERS.			
Salary of men reading meters and distributing bills.....	\$ 3,390 00		
Salary of superintendent of meter department.....	974 97		
Salary of inspector of meters.....	749 97		
Salary of clerk, 1/2 from this department.....	393 32		
Labor of men setting and repairing meter.....	5,153 00		
New meters, repairs and parts of meters by the several meter companies.....	5,245 55		
Repurchase of meters from individuals.....	71 50		
Freight, express charges and cartages on meters.....	21 60		
Plumbing supplies.....	357 25		
Leather, lanterns and globes.....	11 62		
Hardware.....	12 62		
Machinist work on meters.....	3 94		
Paint, car fares, etc.....	2 28		
		16,387 62	
Less amount received from sale and repairs to meters.....	9,324 32		
From Thomson Meter Co. for return of half inch meter.....	6 00		
From National Meter Co. for old brass and iron in 125 old meters.....	356 00		
		9,686 32	6,701 30
DISTRIBUTING RESERVOIR.			
Salary of gatekeepers.....	2,520 00		
Labor of service and repair force.....	82 50		
Coal for gatehouse.....	68 00		
Rent of telephone.....	77 00		
Insurance.....	15 00		
Sawdust.....	10 50		
Hardware.....	17 22		
Lumber.....	7 08		
Paint, soap, oil, glass and brooms.....	39 19		
Plumbing work.....	45 56		
Sewer pipe and Lime.....	13 63		
Charts and work on measuring apparatus.....	8 93		
Carpenter work.....	4 75		
Repairs to stove and supplies.....	3 75		
Earth for grading grounds around gatekeeper's house.....	1,038 40		
Labor grading earth.....	1,278 84		
Construction and extension of lateral sewer.....	299 00		
Street department, labor and material.....	10 17		
		5,539 52	
STORAGE RESERVOIR.			
Salary of gatekeeper.....	468 00		
Labor of service and repair force.....	2 25		
Rowboat and rubber boots.....	12 00		
Carpenter work and lumber.....	14 53		
Hardware.....	14 32		
Coal.....	22 78		
Salt, paint and glass.....	8 26		
Paper border.....	1 95		
Charts and work on measuring apparatus.....	8 94		
Cartage on coal, etc.....	7 50		
Labor, pulling weeds from bank, and small supplies.....	30 81		
Meals for men and horses making repairs on line.....	68 25		
		659 59	
HEMLOCK LAKE.			
Salary of gatekeeper.....	630 00		

WATER WORKS FUND—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS	AMOUNTS.
Hay	\$ 5 00		
Horse shoeing	14 64		
Repairs to wagon	3 00		
Rent of livery	4 00		
Insurance	39 36		
Coal	31 88		
Hardware, paint and oil	22 67		
Plumbing supplies and cement	6 59		
Cleaning rooms	5 00		
Repairs to garbage boat	5 00		
D. H. Westbury, express and freight charges, etc	22 40		
Two farm gates	8 00		
Construction of lattice fence between house and buildings	74 41		
Chambers & Casey for construction of channel in outlet of Hemlock Lake	1,112 00		
Less amount received for sale of old lumber		\$ 1,983 95	
		10 03	\$1,973 92
CONDUIT LINE.			
General expenses chargeable to both sections:			
Salary of superintendent of conduit line	1,199 97		
Expenses	20 92		
Printing blanks for report	18 00		
Work of service and repair force	5 25		
Supplies for gauges	1 70		
Exhibit maps, Neal vs. city	210 00		
Labor and material	32 45		
		1,488 29	
Expenses chargeable to Section No. 1:			
Salary of overseer, Robert Crennell	900 00		
Salary of inspector of new conduit line	230 32		
Pay roll for labor making repairs	156 64		
Horse hire	17 00		
Expenses of overseer for freight, etc	2 28		
Rochester Bridge and Iron Works, castings	171 87		
Land damages	9 00		
Lumber	13 47		
Hardware, paint and plumbing supplies	18 31		
Rubber boots and goods	12 15		
Cement	13 50		
New padlocks and keys	19 33		
		1,563 87	
Expenses chargeable to Section No. 2:			
Salary of overseer, P. V. Coyne	630 00		
Salary of assistant overseer	410 00		
Pay roll for labor, making repairs	328 73		
Salary of tender of bulkhead at Canadice Lake	40 00		
Rochester Bridge and Iron Works, castings	290 64		
Land damages	25 68		
Lumber	18 73		
Hardware	42 98		
Rubber boots	28 00		
Asphaltum, paint, etc	43 20		
Freight on supplies	7 71		
Frank O'Neil, damages caused by cave-in of trench	33 00		
Oats, hay and straw for horses	71 32		
Horseshoeing and blacksmithing	14 45		
New wagon	125 00		
New wagon, shaft and pole	50 00		
		2,159 39	5,211 55
SPRINKLING HYDRANTS.			
Labor of service and repair force putting up and taking down hydrants and repairs to same	1,386 65		

WATER WORKS FUND—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Salary of sprinkling inspectors	\$2,135 48		
Use of horse and buggy for sprinkling inspectors	160 20		
Cost of new sprinkling hydrants	548 28		
Valves for	90 23		
Freight and express charges on hydrants	19 11		
Castings and machinist work	71 77		
Plumbing supplies	37 32		
Leather	13 23		
Pattern work	6 40		
Paint, hardware and lumber	10 54		
Whitmore, Rauber & Vicinus, work at hydrants, Vincent place and Averill avenue	19 56		
Street department, transfer for work done	270 14	\$4,768 91	
Less amount received from the several street sprinkling funds		3,884 30	\$ 884 61
CITY TELEPHONE LINE EXPENSES.			
Rent of telephones	110 00		
Horse hire	30 00		
Expenses of men on line making repairs	61 75	201 75	
HEMLOCK LAKE SANITARY PROTECTION.			
Pay of engineer of steamboat	324 20		
Pay of steamboat men	568 65		
Paid Scidmore & Proctor for collecting garbage	210 43		
Labor of service and repair force	4 50		
Horse hire	14 00		
Expenses of committees to Albany on account of water shed	184 04		
Coppers	6 78		
Coal and cartage on same	41 36		
Paid for towing steamboat	3 00		
New pump, etc	36 38		
Repairs to steamboat	80 79		
Meals and board of men repairing steamboat	9 00		
Oil, packing, rubber boots, etc	19 28		
Plumbing supplies and gauge	22 04	1,524 45	
DRINKING FOUNTAINS.			
Debit balance as per report of 1894-95	1,081 89		
Labor of service and repair force	815 05		
Plumbing and iron supplies	15 64		
Sewer pipe and cement	7 14		
Lead pipe	52 53		
Brick	14 00		
Paid for moving water trough, Maple street	27 00		
Paid for work on water trough, Plymouth avenue	12 35		
Paid for work on water trough, Brown and Maple streets	43 05		
Paid for work on water trough, Lake avenue	62 10		
Street department transfer	4 98	2,135 73	
Less amount paid by Highway Fund for amount due for this account, as per report of 1894-95		1,081 89	1,053 84
WATER PIPE EXTENSION.			
Debit balance, as per report of 1894-95	2,083 60		
Labor of service and repair force	643 70		
Hardware and plumbing supplies	34 22		
Castings and machinist work	140 00		
Asphaltum and oil	16 34		

WATER WORKS FUND—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Sewer pipe.....	8 43		
Work on South avenue.....	3 00		
Street department, transfer for work done at pipe yard.....	154 45		
Carpenter work for engineer's office.....	11 00		
Tape line.....	6 50		
Hose, etc.....	4 00		
Map of city of Rochester.....	10 00		
Binding book of maps.....	27 50		
Work on awnings and stationery.....	4 60	\$ 1,063 74	
Amount expended which is chargeable to Water Distributing System Fund, as follows:			
Labor of service and repair force.....	445 91		
Castings and machinist work.....	183 25		
Lead pipe, solder and sheet lead.....	90 94		
Plumbing and iron supplies.....	23 86		
Asphaltum, gasoline and oakum.....	23 44		
Salt and leather.....	2 35		
Lumber and hose.....	6 30	776 05	
		3,923 39	
Less amount paid by Water Pipe Fund...	597 44		
Less amount paid by Water Distributing System Fund.....	1,486 16	2,083 60	\$ 1,839 79
CLERK'S SALARIES.			
Salary of Registrar.....	1,350 00		
" " Bookkeeper, part from this fund.....	787 50		
" " other clerks.....	10,723 71	12,861 21	
Total Disbursements.....			\$ 372,652 85
Balance at credit December 31, 1895 ..			75,475 66

WATER WORKS FUND—Summary of Disbursements.

TOTAL Disbursements of the Water Works Department after deducting the money received for labor and materials from the several funds and from sundry parties, as per report.

DISBURSEMENTS.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Total disbursements as per Statement "A.".....			\$ 372,652 85
STATEMENT "B."			
<i>Disbursements which are in the first instance paid from the Water Works Fund, but which are payable finally from other funds not paid in the present fiscal year, as follows:</i>			
BARN ACCOUNT.			
Amount due from the highway, water pipe and fire department funds for the care and keeping of the street department horse, engineer's horse, two fire alarm horses, and part cost of expenses connected with the care, keeping and supplies for the horses which the Executive Board uses		\$ 2,029 44	

WATER WORKS FUND—Summary of Disbursements Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
SALARY AND EXPENSE ACCOUNT.			
Amount due from the highway, water pipe and fire department funds for one month's salary of Executive Board, salary of clerk of board, stationery and all other expenses chargeable to all four funds.....	\$ 2,903 98		
DRINKING FOUNTAIN ACCOUNT.			
Amount due from the highway fund for labor and material, setting and repairing horse troughs and drinking fountains.....	1,053 84		
WATER PIPE EXTENSION ACCOUNT.			
Amount due from water pipe and water distributing system funds for labor, material, etc	1,839 79		
Total amount to be paid back by the several funds as per Statement "B.".....		\$ 7,827 05	
STATEMENT "C."			
<i>Extraordinary Expenses not Occurring Annually.</i>			
EXPENSE.			
Indexes to meter and water rent accounts.....	146 75		
SERVICE AND REPAIRS.			
New wagon	\$ 125 00		
Edward Harris, attorney, damages to water right owners on Carroll and Fitzhugh race, by reason of laying water pipe.....	900 00	1,025 00	
INTEREST ON WATER WORKS BONDS.			
Paid to City Treasurer on account of interest on water bonds.....	275,000 00		
WATER RENT REFUNDS.			
Erroneous charges refunded.....	1 66		
PUMP HOUSE.			
Part cost of extension of Carroll and Fitzhugh race	160 33		
CONDUIT LINE.			
Exhibit maps, Neal vs. City.....	210 00		
Two new wagons.....	175 00	385 00	
SPRINKLING HYDRANTS.			
Cost of new sprinkling hydrants, valves and freight on same.....	657 62		
HEMLOCK LAKE SANITARY PROTECTION.			
Expenses of committees to Albany on account of water shed.....	184 04		
Total extraordinary expenses as per Statement "C."		277,560 40	
STATEMENT "D,"			
<i>Disbursements of extraordinary character in the nature of improvements or betterments not occurring annually.</i>			
SERVICE AND REPAIRS.			
Cement walk, curb, etc., in front of repair shop...	137 32		
PUMP HOUSE.			
Two pump cylinders and four angle valves.....	765 40		

WATER WORKS FUND—Summary of Disbursements Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
DISTRIBUTING RESERVOIR.			
Earth for grading grounds around gate-keeper's house.....	\$ 1,038 40		
Labor, grading earth.....	1,278 84		
Construction and extension of lateral sewer.....	299 00	\$ 2,616 24	
HEMLOCK LAKE.			
Construction of lattice fence between house and buildings.....	74 41		
Construction of channel in outlet of Hemlock Lake.....	1,112 00	1,186 41	
Cost of improvements or betterments as per Statement "D."		\$ 4,705 37	
Total expenses enumerated above.....			\$290,022 82
Balance, cost of operating and maintenance of Water Works department.....			\$ 82,560 03

WATER WORKS FUND—Summary of Receipts and Disbursements.

STATEMENT "E."

RECEIPTS.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Balance at credit April 1, 1895.....		\$ 40,477 99	
" " of appropriation by Council for preliminary expenses for new conduit line.....		1,439 78	
Tax levy, 1895, water for public purposes.....	\$ 100,000 00		
Water rents.....	216,280 70		
Water rent arrears.....	80,212 25		
3c frontage tax.....	11,379 96		
Service and repairs.....	1,763 15		
Taps and tapping.....	2,229 75		
Water meters.....	9,686 32		
Hemlock Lake.....	10 03		
Sprinkling hydrants.....	3,884 30		
Salary and expense.....	4,112 99		
Barn and warehouse.....	1,833 64		
Drinking fountains.....	1,081 89		
Water pipe extension.....	2,083 60		
Total cash receipts as per Statement "A."		434,658 58	
Total at credit of fund.....			\$ 476,576 35
DISBURSEMENTS.			
Expenses incurred but which were paid by receipts for same during the present fiscal year as follows:			
Service and repairs.....	1,763 15		
Taps and tapping.....	1,890 40		
Water meters.....	9,686 32		
Hemlock Lake.....	10 03		
Sprinkling hydrants.....	3,884 30		
Water rent arrears.....	820 83		
3c frontage tax.....	77 65		
New conduit.....	1,403 04		
Salary and expense, Dr. balance 1894-95.....	4,112 99		
Drinking fountains, " " ".....	1,081 89		

WATER WORKS FUND—Summary of Receipts and Disbursements—Con.

DISBURSEMENTS.—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Barn and warehouse, Dr. balance 1894-95, etc.	\$ 1,933 64		
Water pipe extension, " " " "	2,083 60		
Total expenses which were paid back.....		\$ 28,447 84	
Disbursements which are to be paid back as per Statement "B."		7,827 05	
Extraordinary expenses not occurring annually as per Statement "C.".....		277,560 40	
Cost of improvements or betterments as per statement "D.".....		4,705 37	
Cost of operating and maintenance of Water Works department.....		82,560 03	
Total at debit of fund.....			\$401,100 60
Balance at credit Dec. 31, 1895, as per Statement "A.".....			\$ 75,475 66

WATER WORKS FUND—Statement of Account as per Ledger.

CREDIT.	AMOUNTS.	AMOUNTS.
Water Works Fund—Balance as per ledger.....		\$ 83,785 97
Survey for new conduit—Balance of appropriation.....		36 74
DEBIT.		
Salary and expense, amount due from highway, water pipe and fire department funds.....	\$ 2,903 98	
Barn and warehouse, amount due from highway, water pipe and fire department funds.....	2,029 44	
Drinking fountains, amount due from highway fund.....	1,053 84	
Water pipe extension, amount due from water pipe fund.....	1,839 79	
Disbursement funds—Cash on hand.....	520 00	
Balance at credit as per report.....	75,475 66	
	\$ 83,785 97	\$ 83,785 97

COST OF CONSTRUCTION OF WATER WORKS.

STATEMENT showing expenditures on account of water works construction and extensions, for all purposes, from the introduction of the system to the present time, January 1, 1896.

DISBURSEMENTS.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Expenses of surveys, etc., preliminary to letting of contract, (see p. 45, C. C. P., 1873)...			\$ 5,253 26
Amount expended by Water Works Commissioners, see balance sheet in Executive Board report, 1877, page 19, as follows:			
For the construction of the Holly System pumping station, machinery, etc., exclusive of pipeage, lot and water rights.....	\$ 200,784 16		
Miscellaneous	112,070 36		
Contractors	2,496,406 32		
General expense account.....	128,331 20		
Engineering account.....	92,003 67		
Rights of way.....	36,863 00		

COST OF CONSTRUCTION OF WATER WORKS—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
REAL ESTATE PURCHASED.			
Lot with three water rights on Brown's race on which is erected the Holly pumping works.....	\$ 16,500 00		
Purchase of two additional water rights on Brown's race.....	7,000 00		
One lot opposite pump house, between Mill street and Brown's race, 60 feet front on Mill street, now used for service and repair shop.....	12,000 00		
Two water rights on Carroll and Fitzhugh race	3,000 00		
One lot, including warehouse and office, on Pinnacle avenue, for pipe yard.....	10,221 33		
One reservoir lot east of Mt. Hope avenue, 17½ acres.....	35,187 74		
One lot between the Reservoir and South avenue, being 40 feet front on Reservoir avenue.....	750 00		
One reservoir lot in town of Rush, 29 59-100 acres.....	6,393 90		
One house and lot in village of Hemlock Lake.	350 00		
One lot between highway and foot of Hemlock Lake, being 122 feet on highway.....	297 00		
One mill lot and mill pond and site at foot of Canadice Lake, about 13 acres.....	4,000 00		
Expenses on above.....	688 70		
Stop valves and hydrants.....		\$ 96,388 67	
Pump house expenses.....		69,375 08	
Water service.....		23,897 32	
Repairs.....		34,020 38	
Reservoir operating expense.....		13,313 80	
Transportation.....		1,753 97	
Water meters.....		961 94	
Office fixtures.....		863 00	
Taxes.....		1,194 63	
Telegraph line.....		223 46	
Special expense account.....		93 39	
		2,360 85	
Less receipts for water rents and property sold			\$3,310,905 20
			48,851 14
			\$3,362,054 06
MONEY PROCURED AS FOLLOWS :			
Proceeds of water bonds.....	\$3,182,000 00		
Interest accrued on bonds at time of sale and interest on deposits....	82,933 22		
Water rents.....	43,040 42		
Special receipts for property sold....	5,810 72		
	\$3,313,784 36		
Bonds issued for interest, etc., during water works construction, see Common Council proceedings, page 71, 1875.....			410,000 00
Six months interest on above bonds, tax levy 1875, at 7 per cent.....			14,350 00
Twenty years interest on \$3,592,000 water works bonds, in tax levy 1876 to 1895 inclusive, at 7 per cent.....			5,028 880 00
Additional water supply bonds, \$1,450,000 at 3½ per cent., and \$300,000 at 4 per cent.			
Interest on additional water supply bonds, tax levy of 1893-94.....		\$ 23,333 33	
Interest on additional water supply bonds, tax levy of 1894-95.....		36,166 83	
Interest on additional water supply bonds, tax levy of 1895.....		79,666 67	
			139,166 83
Interest on \$250,000 water distributing system bonds, tax levy of 1895, at 3½ per cent.....			13,854 17
Use of water for public purposes, see tax levy 1886-7 to 1895 inclusive.....			1,000,000 00

COST OF CONSTRUCTION OF WATER WORKS—Water Pipe Extensions—Continued.

APPROPRIATION BY COMMON COUNCIL, IN		AMOUNT EXPENDED AS PER EXECUTIVE BOARD'S REPORTS.				
		Report	Gross Disbursements.	Less Receipts and Advances.	Net Disbursements.	Amounts.
Tax levy, 1876-77.....	\$ 75,000 00	1877	\$ 71,181 25	\$ 476 34	\$71,181 25	
Tax levy, 1877-78.....	30,000 00	1878	54,231 00	5,853 94	33,754 75	
Tax levy, 1878-79.....	50,000 00	1879	55,437 00	39 75	50,064 00	
Tax levy, 1879-80.....	35,000 00	1880	36,022 28	41,928 28	34,062 53	
Tax levy, 1880-81.....	35,000 00	1881	41,928 28	340 76	41,587 52	
Tax levy, 1881-82.....	37,749 00	1882	54,703 32	2,153 84	51,851 98	
Tax levy, 1882-83.....	50,000 00	1883	54,703 32	1,008 97	73,124 35	
Tax levy, 1883-84.....	50,000 00	1884	72,157 38	458 54	98,351 84	
Tax levy, 1884-85.....	75,000 00	1885	72,157 31	840 18	71,290 13	
Tax levy, 1885-86.....	96,374 00	1886	92,737 94	4,278 72	30,459 22	
Tax levy, 1886-87.....	60,000 00	1887	52,202 41	12,393 89	69,896 52	
Tax levy, 1887-88.....	65,000 00	1888	51,286 75	9,872 72	77,414 01	
Tax levy, 1888-89.....	128,000 00	1889	104,430 17	3,022 78	101,407 39	
Tax levy, 1889-90.....	58,000 00	1890	62,308 92	6,855 61	55,353 31	
Tax levy, 1890-91.....	30,000 00	1891	69,262 65	18,508 04	50,754 62	
Tax levy, 1891-92.....	58,440 00					
Transfer from Water Works fund.....	3,560 00	1892	80,789 58	4,809 04	75,920 54	
Tax levy, 1892-93.....	68,440 00	1893	80,423 84	16,381 05	64,042 79	
Transfer from Water Works fund.....	33,560 00					
Tax levy, 1893-94.....	59,911 50	1894	51,728 78	2,012 31	49,716 47	
Transfer from Water Works fund.....	42,070 00	1895	37,230 38	12,531 13	24,699 25	
Tax levy, 1894-95.....	1,700 00	1895	39,218 26	8,760 20	30,458 06	
Advance tax levy, 1896.....						
	\$1,165,804 50		\$1,297,457 04	\$111,164 51		\$ 1,156,292 53

COST OF CONSTRUCTION OF WATER WORKS—Continued.

DISBURSEMENTS—Continued.	AMOUNTS.	AMOUNTS.
Advances made by private parties for laying water pipe not repaid as yet by the city. (See C. C. P., 1895, pages 414-415.)		\$ 25,823 06
Amount paid to Thomas Leighton for pipe extension on East avenue. (Tax levy 1877-78.)		6,926 05
Cost of constructing and equipping a telegraph line from the city to Hemlock Lake, afterwards changed to telephone line	\$ 3,002 95	
Cost of erecting a bulkhead at the outlet of Canadice Lake and in extending the conduit intake pipe into Hemlock Lake. (See tax levy 1877, \$7,000 appropriated for the above.)	3,852 94	6,945 89
Purchase of land adjoining Mt. Hope reservoir (Tax levy 1878.)		1,018 00
Purchase of land from Ellwanger & Barry. (Tax levy 1879.)		12,093 00
Paid to George D. Lord, settlement of suit. (Pages 287, C. C. P. Martindale & Oliver, services in Lord's suit. 1881-82.)	50,000 00	
Costs in George D. Lord's suit. (Pages 156 and 164, C. C. P., 1877-78.)	1,512 77	
J. Van Voorhis, services in Lord's suit. (Page 57, C. C. P., 1881-82.)	12,450 15	
	3,536 38	67,499 30
ROCHESTER WATER CO.—PURCHASE OF PROPERTY.		
Res. of C. C. P., page 85, 1882-3, paid in tax levy 1883.		
First—A custom flouring mill and sawmill and a mill pond connected therewith, said to contain 1.8 acres, the mills and dam located in the village of Hemlock Lake and the mill pond extending southerly nearly to the lake itself.		
Second—A house and lot on east side of mill pond at Hemlock Lake.		
Third—Two houses and lots on east side of Lima road in village of Hemlock Lake, including a lot of land containing about five acres.		
Fourth—A vacant lot of about four acres in the village of Hemlock Lake on west side of Lima road.		
Fifth—About five acres of land lying on each side of the outlet and between the said mills and the village cemetery.		
Sixth—Twenty acres of farming land adjacent to the village cemetery, through which the water works conduit is laid. The land was purchased from Samuel Northrup.		
Seventh—About three acres of land on east side of mill pond in village of Hemlock Lake, comprising the mill yard, etc.		
Eighth—All the land, amounting to about twelve acres, and all the rights and privileges purchased of Russell Jacques and others, adjacent to the foot of Hemlock Lake, including the natural outlet of said lake and the artificial channel and bulkhead constructed by the Rochester Water Company.		
Ninth—A small triangular lot with dwelling house thereon at the junction of South and Reservoir avenues in the city of Rochester.		
Tenth—A twelve-inch cast iron water main and service pipes and fixtures connected therewith in Plymouth avenue, between Spring and Troup streets, in the city of Rochester, and now in use as one of the water mains of said city.		
Eleventh—All the pipes, hydrants, gates and fixtures owned by the Rochester Water Company now set and lying within the corporate limits of the city of Rochester.		
Twelfth—The settlement of all claims, demands or litigation between the parties.		
The price paid for the foregoing described property was.....		26,000 00

**COST OF CONSTRUCTION OF WATER WORKS—Continued—Honeoye
Millers' Suits—Past Damage Cases.**

DAMAGES, COSTS AND INTEREST FOR DIVERSION OF WATER FROM HEMLOCK LAKE
OUTLET AND HONEOYE CREEK, FROM JAN. 1876 TO OCT. 3, 1885.

OWNER.	CLAIM.	DATE OF SETTLEMENT.	AMOUNT PAID.	AMOUNTS
Alonzo W. Townsend	\$15,000 00	Aug. 6, 1888..	\$ 778 30	
Elston, Wm. R. and Arthur Hunt	5,000 00	Dec. 7, 1888....	1,144 88	
Benj. G. Weaver and Warren Foote	10,000 00	Aug. 6, 1888..	355 38	
John G. and Fred A. Neal and Henry F. Brooks, judgment.		March 3, 1887..	255 53	
James A. Stillman	5,000 00	Dec. 19, 1888...	294 85	
Martin and Seymour Pierce	15,000 00	Dec. 4, 1888...	577 60	
Elias L. and Wm. K. Yorkes	5,000 00	Aug. 6, 1888...	517 07	
James L. Ruland	2,000 00	Aug. 6, 1888...	277 47	
Alvin T. Smith as Ex. of Mary B. Smith	15,000 00	Aug. 6, 1888...	1,346 36	
Guy R. Pride	15,000 00	Aug. 6, 1888...	2,348 17	
Amos Lotce	10,000 00	Aug. 6, 1888...	778 30	
Myron Barton and Allen I. Williams	15,000 00	Dec. 22, 1888...	510 45	
Oliver Allen	2,000 00	Aug. 6, 1888...	277 39	
Edwin E. Bond	10,000 00	Aug. 11, 1888...	500 32	
Frank A. Booth	10,000 00	Aug. 6, 1888...	778 30	
William Hamilton, as assignee of Geo. R. Smith.	75,000 00	Aug. 6, 1888...	778 39	
John Ideson	1,500 00	Aug. 6, 1888...	572 47	
Susan L. Cook and Anna J. Lee	5,000 00	Aug. 6, 1888...	277 47	
Adrianna C. Smith	15,000 00	Aug. 6, 1888...	466 97	
Geo. R. Smith, as Ex. of Hiram Smith	75,000 00	Feb. 28, 1887...	1,653 35	
Benj. G. Weaver No. 1	10,000 00	Aug. 6, 1888...	372 06	
Benj. G. Weaver No. 2	3,000 00	Aug. 6, 1888...	277 47	
John B. Day and Rich Cook	5,000 00	Aug. 6, 1888...	500 09	
Ira Brown, case has not been tried; suit instituted Nov. 4, 1886	2,000 00			
Cora J. Trimmer, case has not been tried; suit instituted Aug. 7, 1885	3,000 00			\$15,638 64
Amount paid to Theodore Bacon, as attorney for Hiram Smith and others against the city; judgments and costs. (Paid by contingent fund see C. C. P. 1886-87 page 476)				2,242 04

Honeoye Millers' Suits—Future Damage Cases.

AWARDS ON CONDEMNATION PROCEEDINGS, WITH COSTS AND INTEREST AS PAID TO OWNERS, FOR ABSTRACTION OF WATER FROM HEMLOCK AND CANADICE LAKES TO A LIMIT OF 9,000,000 GALLONS PER DAY.

OWNERS.	PARCEL.	AWARD.	DATE OF PAYMENT.	AMOUNTS PAID.	AMOUNTS
Myron Barton and Allen I. Williams	1	\$ 3,600	Feb. 17, 1887.	\$ 3,908 37	
James S. Ruland	2	500	Jan. 27, "	541 97	
Alonzo W. Townsend	3	3,000	" "	3,251 84	
Amos Lotce	4	3,835	" 22, "	4,153 78	
Frank A. Booth	5	5,000	Feb. 4, "	5,425 82	
Eunice A. Lloyd	6	100	Jan. 17, "	108 23	
James A. Stillman	7	1,000	" 31, "	1,084 60	
Elston Hunt and William R. Hunt	8	8,500	" 17, "	9,199 56	
Susan L. Cook and Anna J. Lee	9	1,200	" 22, "	1,299 75	
Benj. G. Weaver and Warren Foote	10	4,000	" " "	4,332 49	
Benj. G. Weaver	11	300	" " "	324 94	
John Ideson	12	4,500	" " "	4,874 06	
Edwin E. Bond	13	3,500	" 17, "	3,788 05	
Adrianna C. Smith	14	3,750	" 27, "	4,004 80	

**COST OF CONSTRUCTION OF WATER WORKS—Continued—Honeoye
Millers' Suits—Future Damage Cases.**

OWNERS.	PARCEL.	AWARD.	DATE OF PAYMENT.	AMOUNTS PAID.	AMOUNTS.
John Ideson.....	15	1,000	Jan. 22, 1887.	1,083 12	
Elias L. Yorkes and William R. Yorkes.....	16	3,000	" 15, "	3,245 92	
Asa Pride and Guy R. Pride Martin Pierce and Seymour Pierce.....	17	17,500	" 22, "	18,954 66	
Cora J. Trimmer.....	18	4,000	" 15, "	4,327 89	
John W. Day and Richard Cooke.....	19	3,000	" 10, "	3,065 00	
George R. Smith and Emily C. Smith.....	20	2,450	" 18, "	2,652 05	
Charles H. Fairchild and Wm P. Davis.....	21	21,000	Feb. 2, "	22,783 56	
	22	750	" 22, "	812 34	
					\$103,282 80

PAID BY CONTINGENT FUND, C. C. P., PAGE 515, 1886-87.

Amount paid to Theodore Bacon, as attorney, for costs and disbursements, as per resolution of Common Council. (Contingent Fund)	\$ 577 81
Amount paid to Thomas Raines, as attorney for Cora J. Trimmer, for costs and disbursements, as per resolution of Common Council. (Contingent Fund. See C. C. P., 1886-7, pages 353, 514 and 515 for the above	37 89
Amount paid to Wm. F. Cogswell, for services in Honeoye millers' suits, etc. (Paid by Contingent Fund. See C. C. P., 1883-4, page 147).....	1,597 80

Water Distributing System Fund.

CONDENSED statement showing cost of Water Distributing System Department for construction of new large mains for feeding former distributing system in city as authorized under Chapter 386, Laws of 1894, as per Executive Board reports of 1894 and 1895.

	AMOUNTS.	AMOUNTS.
Cost of pipe and special castings as per contracts.....	\$ 122,878 79	
Inspection of pipe at foundries.....	2,501 44	
Freight on pipe.....	547 36	
Valves.....	11,890 40	
Lead.....	6,666 59	
Castings and machine work.....	3,938 93	
Stop gate stones.....	77 40	
Unloading and distributing water pipe and other water works material.....	7,776 64	
Paid contractors for laying pipe.....	66,196 73	
Rights of way.....	8,170 00	
Services of right of way agent and commissioners of appraisal, and amount paid for searches.....	591 75	
Pipe cutting and calking machines, engine, boiler and repairs to same.....	1,713 74	
Altering plates and printing bonds, specifications, con- tracts and publishing notices.....	773 41	
Gate vault, pipe and gates for new gate house at Mt. Hope reservoir.....	6,943 34	
Miscellaneous.....	37 36	
Labor of service and repair force.....	314 89	
Salaries of engineers and inspectors.....	11,275 64	
		\$ 252,264 32
MONEY PROCURED AS FOLLOWS :		
Sale of bonds.....	\$ 250,000 00	
Premium received for sale of bonds.....	750 00	
Interest from banks for money on deposit.....	6,122 75	
Sale of pipe.....	813 35	
Sale of stone.....	47 50	
Total.....	\$ 257,733 60	

**COST OF CONSTRUCTION OF WATER WORKS—Continued—Addi-
tional Water Supply Department.**

CONDENSED statement of cost of new conduit line from Hemlock Lake to the City of Rochester, as authorized under Chapter 358, Laws of 1892, as per Executive Board reports from 1892 to 1895, as follows:

	AMOUNTS.	AMOUNTS.	AMOUNTS.
Amount expended by Common Council for plates, bonds, check books and expenses connected with sale of bonds.....		\$ 1,580 41	
Amount advanced by Common Council to the Water Works Fund for preliminary expenses as per resolution of June 16, 1891..		25,000 00	
EXPENDED FOR THE FOLLOWING:			
Salaries and expenses of engineers, inspectors, etc.	\$ 14,613 01		
Driller for boring test holes including use of horse and wagon, tools, etc.....	2,296 82		
Labor of service and repair force and expenses	630 93		
Services and expenses of right of way agent..	1,600 27		
Legal expenses.....	543 76		
Searches and recording documents.....	149 70		
Printing contracts, specifications and publishing notices.....	1,832 96		
Land damages.....	42 50		
Rent of telephones and moving poles, etc., Hemlock Lake telephone line.....	317 90		
Rent of offices.....	220 00		
Atlases, maps, stationery and supplies for engineer's office.....	935 89		
Stakes and cutting shade trees.....	153 00		
Inspection of New Conduit line.....	156 60		
Stove and fixtures, Rush Reservoir.....	33 05		
Plumbing, hardware and miscellaneous supplies.....	545 59		
Chambers & Casey, work at Hemlock Lake....	690 83		
Measuring weir and shut off-gate for new gate house at Hemlock Lake.....	200 35		
	24,963 26		
Damages paid to owners of mill privileges for abstraction of all water from Hemlock and Canadice Lakes in excess of 9,000,000 gallons per day previously acquired as follows:			
Martin and Seymour Pierce.....	3,500 00		
Wm. R. Elston and Arthur Hunt.....	11,600 00		
C. H. Fairchild.....	7,000 00		
Wm. R. Yorkes.....	3,500 00		
Myron Barton.....	2,700 00		
Ira P. Babb.....	1,750 00		
Wm. P. Davis.....	1,250 00		
Adrianna C. Smith.....	1,700 00		
John Duffy.....	1,000 00		
Eunice A. Lloyd.....	350 00		
Jas. A. Stillman.....	700 00		
John Ideson.....	3,100 00		
Geo. W. Jackman.....	3,500 00		
A. W. Townsend.....	7,500 00		
Homer L. S. Hall.....	8,000 00		
Caroline Bond and other heirs of Edwin E. Bond.....	4,600 00		
Richard and Susan L. Cook.....	3,500 00		
W. A. Wadsworth.....	2,000 00		
		67,250 00	
Rights of way and purchase of land.....		47,589 32	
Services and expenses of right of way agent..		4,435 23	
Legal expenses, services of commissioners, etc.		4,132 44	
Drilling wells, land damages, etc.....		447 84	

**COST OF CONSTRUCTION OF WATER WORKS—Continued—Addi-
tional Water Supply Department.**

	AMOUNTS.	AMOUNTS.	AMOUNTS.
Deeds, searches, abstracts and recording documents.....		\$ 2,634 14	
Paid Wm. H. Jones & Sons, Contract No. 1.....		267,031 84	
Paid Wm. H. Jones & Sons, extra work at gate house, Hemlock Lake, etc.....		1,247 54	
Wm. H. Jones & Sons for platform for intake pipe.....		344 92	
Steel intake pipe for Hemlock Lake.....		15,055 00	
Rent of yard for storing pipe.....		15 00	
Freight and car service on intake pipe.....		630 83	
Testing steel pipe.....		116 00	
Flexible joints for intake pipe.....		4,345 73	
Import duties on flexible joints.....		1,031 26	
Chambers & Casey, work on intake pipe.....		29,297 14	
Chambers & Casey, extra work, Hemlock Lake		1,043 20	
Whitmore, Rauber & Vicinus, Contract No. 2..		1,192,927 48	
" " " extra work.....		2,831 01	
" " " overflow tower,			
Factory Hollow.....		1,844 39	
Whitmore, Rauber & Vicinus, gate house, Rush Reservoir.....		3,250 00	
Screens for gate house, Hemlock Lake.....		459 16	
Stop valves.....		18,952 35	
Air valve boxes, etc.....		3,495 50	
Cast-iron pipe and special castings.....		748 16	
Hardware, lumber and miscellaneous supplies.		690 69	
Printing bonds and publishing notices.....		1,050 70	
Pay and expenses of engineers, inspectors, etc		73,954 66	
Stationery and supplies for engineers.....		1,402 39	
Construction of office on line and rent of office in city.....		2,077 53	
			\$1,776,911 86
Money procured for the above as follows:			
Sale of bonds.....	\$1,750,000 00		
Premium.....	16,606 33		
Accrued interest at time of sale of bonds.....	3,026 57		
Interest from banks, money on deposit.....	15,195 99		
Sale of old lumber.....	30 00		
Rent and sale of scowboat.....	55 00		
Sale of office furniture.....	21 17		
Total.....	\$1,784,935 06		
HEMLOCK LAKE WATER SHED COMMISSION, as authorized by Chapter 1018, Laws of 1895:			
City notes issued by Common Council July 29, September 3, November 26, 1895.....			19,000 00
AMOUNT EXPENDED BY THE EXECUTIVE BOARD OUT OF THE WATER WORKS FUND, AS PER ANNUAL REPORTS, AS FOLLOWS:			
Honeye millers' suits expenses. See reports of 1884-5 to 1887-8 inclusive.....		12,671 57	
Expenses on account of survey for new conduit and additional water supply. Reports of 1888-9 to 1890-91 inclusive.....		6,046 68	
Cost of boiler, engine, etc., purchased for Gates artesian well. Report of 1890-91.....		6,540 00	
Purchase of land adjoining Rush reservoir. Report of 1877-78.....		65 00	
Purchase of three acres of land in town of Lima. Report of 1878-79.....		225 00	
Purchase of land in Richmond Mills. Report of 1883-84.....	\$ 422 95		
Contract for house, etc. Report of 1884-85.....	2,794 16		
		3,217 11	

COST OF CONSTRUCTION OF WATER WORKS—Continued.

AMOUNT EXPENDED, ETC.—Continued.	AMOUNTS.	AMOUNTS.	AMOUNTS.
Purchase of land from Anson A. Gibbs, Hemlock Lake.....	\$ 1,200 00		
Purchase of land from Russell Jacques, Hemlock Lake.....	66 00		
Purchase of land from Walter Westbrook, Hemlock Lake.....	15 00		
See report of 1889 and 1890.		\$ 1,281 00	
Purchase of site and alteration of building on Exchange st. for a city barn and warehouse. Report 1890-91.....	25,656 60		
Cost of building an addition to city barn. Report 1892-93.....	2,952 95		
		28,609 55	
Cost of building addition to service and repair shop, Mill st. Report 1887-88.....			3,349 00
Cost of sanitary pier, tramway, steamboat, &c., at Hemlock Lake. Reports 1887-88 and 1888-9.....	6,625 25		
Cost of new steamboat. Report of 1891-92.....	450 00		
		7,075 25	
Cost of improvements, &c., to gate keeper's house, new ice house, &c., at Hemlock Lake. Reports 1888-89 and 1889-90.....	6,815 19		
Work on channel in natural outlet of Hemlock Lake. Report 1895.....	1,112 00		
		7,927 19	
Cost of improvements at Mt. Hope reservoir. Reports 1888-89 and 1889-90.....	9,612 12		
Carpenter work on new barn, 1891-92.....	671 15		
Cost of double house for gate keepers, 1893-94.....	7,915 26		
Cost of double house for gate keepers, 1894-95.....	1,305 60		
Grading grounds and construction of lateral sewer, 1895.....	2,616 24		
		22,120 37	
Cost of improvements to gate keeper's house, new ice house, enlargement of barn, &c., at Rush Reservoir. Report 1889-90.....			3,965 62
Cost of rebuilding Hemlock Lake telephone line. Report of 1891-92.....			7,316 57
Purchase price of lot in Honeoye Falls. Report 1892-93.....	800 00		
Cost of overseer's house and barn and fixtures for same at Honeoye Falls. Report of 1893-94.....	5,568 68		
		6,368 68	
Expenses on Hoppage mill property. Reports 1884-85 to 1886-87 inclusive.....			1,779 90
Cost of water meters and parts for same, less receipts for same as per reports from 1880-81 to 1895 inclusive.....		70,287 76	\$ 188,846 25
Total.....			13,536,555 50
Less amount paid by the Executive Board to the City Treasurer for interest on water works bonds out of surplus earnings of the Water Works Dept. including the credit in tax levies of \$1,000,000, (\$100,000 per year for 10 years) for water for public purposes, as per reports from 1878-79 to 1895 inclusive.....		2,940,760 00	
Less amount received for rent, sale of property and interest from property sold at Hemlock Lake. See reports of Executive Board from 1884-85 to 1895 inclusive.....		12,196 95	2,952,956 95
Net cost.....			\$ 10,583,598 61

COST OF CONSTRUCTION OF WATER WORKS—General Summary.

	AMOUNTS.	AMOUNTS.	AMOUNTS.
SUMMARY.			
COST OF ORIGINAL WORKS AND PLANT.			
Amount expended by Water Works Commissioners in construction of conduit from Hemlock Lake to city, reservoirs and distributing mains in city.....	\$ 3,262,054 06		
Amount expended by Common Council for preliminary surveys, etc.....	5,253 26		
Purchase of land at Mt. Hope reservoir, construction of Hemlock Lake telephone line, bulkhead at Canadice Lake and Rochester Water Company purchase.....	46,056 89		
Settlement of George D. Lord's suit and legal expenses.....	67,499 30		
Paid to Honeoye millers for abstraction of 9,000,000 gallons of water per day.....	118,921 44		
Legal expenses in Honeoye millers' suits.....	17,127 11		
		\$ 3,516,912 06	
COST OF ADDITIONAL WATER SUPPLY.			
Paid to Honeoye millers for abstraction of all water from Hemlock and Canadice Lakes..	67,250 00		
Land, rights of way and legal expenses.....	59,238 97		
Cost of new conduit line from Hemlock Lake to city and administration.....	1,650,422 89		
		1,776,911 86	
MISCELLANEOUS.			
Cost of laying water mains in city and advances due private parties.....		1,189,041 64	
Cost of new large feeding mains in city.....		252,264 32	
Cost of land and buildings, paid for by Water Works Fund, less amount received for sale of land at Hemlock Lake.....		163,977 73	
Amount expended by Hemlock Lake Water Shed Commission.....		19,000 00	
			\$ 6,918,107 61
Total cost of construction and betterments of water works system to December 31, 1895..			1,000,000 00
Amount placed in tax levies for use of water for public purposes.....	410,000 00		
Bonds for interest.....	5,196,251 00		
Interest on all bonds issued for water works..		5,006,251 00	
Less amount transferred by Water Works Department out of surplus earnings for interest on bonds.....		2,940,760 00	2,665,491 00
			\$ 10,583,598 61
Total cost.....			
MONEY PROCURED AS FOLLOWS:			
Bonds for water works, old line and plant.....	\$ 3,182,000 00		
Bonds for funding loan for interest 1875.....	410,000 00		
Bonds for water distributing system.....	250,000 00		
Bonds for additional water supply.....	1,750,000 00		
Water Works Fund, out of surplus earnings for laying water mains in city, construction of buildings, etc.....	285,877 75		
By taxation and receipts.....	4,705,720 86		
			\$ 10,583,598 61

EXPENDITURES FOR DAMAGES TO MILL PRIVILEGES, AND FOR RIGHTS OF WAY FOR NEW CONDUIT AND DISTRIBUTING MAINS.

STATEMENT No. 1, showing names of owners of mill-privileges on Hemlock Lake Outlet and Honeye Creek, and amount of past and prospective damages to said privileges paid by the City for taking its water supply from Hemlock and Canadice Lakes.

Serial No. of Mill Privilege.	Kind of Privilege.	Kind of Mill.	Location of Mill Privilege.	Present Owners.	Former Owners.	Amount of Damages to Mill Privileges Paid.		
						For use of Water prior to 1885. (Old Conduit.)	For use of Water to limit of 9,000,000 Gals per day after 1885. (New Conduit.)	For use of Water in both Lakes without limit aft. 1891. (New Conduit.)	Total Amount to Jan. 1, 1896.
1	Second..	Saw Mill.....	Hemlock Outlet.	A. W. Townsend.....	Salsich & Ruhland.....	\$ 541 97	\$.....	\$.....
2	First.....	Flouring Mill...	Richmond Mills....	Myron Barton	Barton & Williams ..	3,908 87	2,700 00	7,118 82
3	"	Saw Mill.....	Richmond Mills....	A. W. Townsend.....	A. W. Townsend.....	3,251 84	*7,500 00	*12,349 58
4	"	Abandoned Privilege.	Honeye Creek, Factory Hollow.	Ira P. Babb.....	Ira P. Babb.....	.....	1,750 00	1,750 00
5	Second..	Runing Flouring Mill	Honeye Creek, Factory Hollow.	Cora J. Trimmer Est.	Cora J. Trimmer Est.	3,065 00	.....	3,065 00
6	First..	Flouring Mill...	North Bloomfield..	G. W. Jackman.....	Amos Lotce	778 30	3,500 00	8,432 08
7	"	"	North Bloomfield..	Chas. H. Fairchild...	F. A. Booth.....	778 30	7,000 00	13,204 12
8	Second..	Furnace.....	Honeye Creek.	Wm. P. Davis.....	Chas. H. Fairchild....	.....	1,250 00	2,062 34
9	Third..	Saw Mill.....	North Bloomfield..	James A. Stillman....	James A. Stillman....	294 85	700 00	2,079 45
10	"	Saw and Cider Mill	Honeye Creek.	Eunice A. Lloyd.....	Oliver Allen.....	277 39	350 00	735 62
11	Second..	Saw Mill.....	North Bloomfield..	A. S. Collins.....	E. E. Bond.....	500 32	4,600 00	8,888 37
12	Third..	Flouring Mill...	Honeye Creek.	John Ideson.....	Lewis Johnson.....	1,083 12	.....	.....
13	First..	Paper Mill.....	Honeye Creek.	Neal Brothers and Brooks (Lessees)...	John Ideson.....	572 47	3,100 00	9,885 18
14	"	Furnace and Machine shop	North Bloomfield..	W. R. Yorkes.....	Brooks (Lessees)...	255 53	.....	.....
			Honeye Creek, Honeye Falls.....	E. L. & W. R. Yorkes.	E. L. & W. R. Yorkes.	517 07	3,500 00	7,262 09

* Amounts are for mill-privileges Nos. 1 and 3. + Negotiations pending. # Payments in this column include amounts awarded by Commissioners of Appraisal, taxable costs and interest from date of award to date of payment, the latter having been made some time afterward.

STATEMENT NO. 1—Continued.

Mill No. of Privilege	Kind of Privi- lege.	Kind of Mill.	Location of Mill Privilege.	Present Owners.	Former Owners.	Amount of Damages to Mill Privileges Paid.			
						For use of Water prior to (Old Conduit.)	For use of Water up to limit of 9,000, 1885 to 1891 (Old Conduit.)	For use of re- mainder of water in both years after 1891 limit after 1891 (New Conduit.)	Total Amount to Jan. 1, 1896.
15	First....	Flouring Mill...	Honeoye Creek, Hon- eoye Falls.	Wm. Hamilton.....	Hiram Smith..... Emily C. Smith..... Geo. R. Smith, Ex'r Wm. Hamilton, As'g Adrianna C. Smith. Smith & Johnson....	\$..... 22,783 66	\$..... 1,653 35 778 33 466 97	\$..... 1,700 00	\$ 25,215 30
16	Second..	Wood Working Shop	Honeoye Creek, Hon- eoye Falls.	Chas. H. Fairchild...	M. & S. Pierce..... A. & G. R. Pride.... A. T. Smith, Ex'r of M. B. Smith..... Hunt Bros.....	4,327 89 18,954 06	577 60 2,348 17	3,500 00 +	6,231 77
17	"	Wood Working Shop	Honeoye Creek, Hon- eoye Falls.	M. & S. Pierce.....	M. & S. Pierce.....	4,327 89	577 60	3,500 00	8,405 49
18	First....	Flouring Mill...	Honeoye Creek, Hon- eoye Falls.	H. E. Boardman.....	A. & G. R. Pride.... A. T. Smith, Ex'r of M. B. Smith..... Hunt Bros.....	18,954 06	2,348 17	3,500 00	22,649 19
19	"	Woolen Mill....	Honeoye Creek, Hon- eoye Falls.	E. R. & W. R. Hunt..	M. B. Smith..... Hunt Bros.....	9,139 56	1,144 88	11,600 00	21,944 44
20	{ First... Second	{ Flouring Mill... Saw Mill	{ Honeoye Creek, Sib- leville. Honeoye Creek, Sib- leville	{ John Duffy..... H. L. S. Hall.....	{ Lee & Cook..... Weaver & Foot... Benj. G. Weaver... J. W. Day & R. Cook LaFayette Day.... W. A. Wadsworth...	{ 277 47 4,332 40 324 94	{ 355 38 372 06 277 47	{ 1,000 00 8,000 00	{ 2,577 22 13,662 34
21	{ First... Second	{ Flouring Mill... Saw Mill	{ Honeoye Creek, E. Rush. Honeoye Creek, E. Rush.	{ H. L. S. Hall..... S. L. & R. Cook.....	{ Weaver & Foot... Benj. G. Weaver... J. W. Day & R. Cook LaFayette Day.... W. A. Wadsworth...	{ 4,332 40 324 94	{ 355 38 372 06 277 47	{ 8,000 00	{ 13,662 34
22	First....	Flouring Mill...	Honeoye Creek, W.	S. L. & R. Cook.....	J. W. Day & R. Cook LaFayette Day.... W. A. Wadsworth...	2,652 05	500 00	3,500 00	6,652 14
23	"	"	Canadice Outlet.....	W. A. Wadsworth...	W. A. Wadsworth...	2,000 00	2,000 00	2,000 00	2,000 00
Totals						\$15,638 64	\$103,282 80	\$67,250 00	\$186,171 44

* Amounts are for mill-privileges Nos. 1 and 3. + Negotiations pending. † Payments in this column include amounts awarded by Commissioners of Appraisal, taxable costs and interest from date of award to date of payment, the latter having been made some time afterward.

STATEMENT No. 2, showing cost and area of rights of way for New Conduit from Hemlock Lake to the City of Rochester. Arranged in sequence from Lake to City.

Serial No.	OWNER.	*Land Parcel No.	POST-OFFICE ADDRESS.	Area in Acres.	Price of Land.
1	Walter Westbrook	‡1 to 6	Hemlock Lake, N. Y....	6.83	\$ 1,200 00
2	E. F. Thomas		" " " "	0.30	60 00
3	Heirs of N. B. Short	1	" " " "	0.97	+400 00
4	D. S. Beam		" " " "	0.34	450 00
5	Lemuel Short	1	" " " "	0.18	+130 00
6	Heirs of N. B. Short	2	" " " "	1.70	§No. 3
7	Heirs of Nancy Short	1	" " " "	0.10	490 00
8	Mrs. Dennis Smith		" " " "	0.55	60 00
9	Heirs of Nancy Short	2	" " " "	0.44	§No. 7
10	Mrs. Sarah Hancock		" " " "	0.27	50 00
11	Albert Bailey		" " " "	0.70	175 00
12	Jonathan L. Gould		" " " "	3.16	375 00
13	Haskell Gilbert		" " " "	0.75	85 00
14	Buell D. Woodruff		" " " "	1.15	175 00
15	Jas. M. Butler		" " " "	2.95	+885 00
16	Nettie S. Matthews	1	" " " "	4.80	740 00
17	John W. McCrossen	2	" " " "	0.93	§No. 5
18	S. Truman Short	2	" " " "	3.01	§No. 15
19	Lemuel Short	2	" " " "	5.00	500 00
20	John W. McCrossen		Richmond Mills, " "	1.35	135 00
21	S. P. and C. E. Reed		" " " "	4.25	425 00
22	Henry Kuhn		" " " "	0.37	120 00
23	Emily W. Reed		" " " "	0.82	100 00
24	Sutleif T. Seward		Livonia Station, " "	1.07	125 00
25	Mrs. Bacon		Richmond Mills, " "	0.06	+200 00
26	Myron Barton	1	" " " "	0.10	40 00
27	A. W. Townsend	2	" " " "	0.16	§No. 25
28	J. Blair		" " " "	0.04	25 00
29	W. J. Brown		" " " "	0.08	30 00
30	Hannah L. Larned		" " " "	0.06	30 00
31	Simon McCabe		" " " "	0.07	25 00
32	Mrs. Jane Brown		" " " "	0.15	50 00
33	Harry Ward		" " " "	3.94	1,325 00
34	Richmond Blackmer		" " " "	1.44	300 00
35	Wm. Bowen		Livonia Station, " "	5.17	550 00
36	Albert S. Beach		Richmond Mills, " "	2.60	330 00
37	John Nighan		" " " "	2.57	450 00
38	D. O'Neil	1	" " " "	5.20	+800 00
39	Julia A. Diver	2	Lima, N. Y., " "	0.63	§No. 38
40	Charles F. Gray		" " " "	7.60	1,100 00
41	James Quinn		West Bloomfield, N. Y. ...	1.58	300 00
42	Ira Clements	1	Lima, N. Y., " "	2.23	+475 00
43	Edward Plimpton		West Bloomfield, N. Y. ...	4.26	525 00
44	James Worthington		" " " "	0.47	60 00
45	G. H. Cottrell		" " " "	1.61	225 00
46	Henry P. Hewett		" " " "	2.20	325 00
47	E. Griffin	1	" " " "	0.79	+275 00
48	Mary E. Jobes		Lima, N. Y., " "	3.05	500 00
49	E. Griffin	2	West Bloomfield, N. Y. ...	1.68	§No. 47
50	Michael Sullivan		" " " "	2.09	400 00
51	Ira P. Babb		North " " " "	1.69	225 00
52	Mrs. Emma Hinman		West " " " "	0.21	100 00
53	Henry Shaddock		" " " "	0.22	125 00

+ Price covers more than one parcel of land.

‡ Absolute purchase of parcel No. 1.

§ Price included in first parcel of land belonging to same owner as indicated by the serial number following this sign.

* When two or more parcels of land have been obtained from the same owner, they have been numbered for convenience in this column.

† Includes right to construct and operate a blow-off.

STATEMENT NO. 2—Continued.

Serial No.	OWNER.	Land Parcel No.	POST-OFFICE ADDRESS.	Area in Acres.	Price of Land.
54	Wm. Babb.		West Bloomfield, N. Y.	0.20	\$ 75 00
55	Heirs of Mrs. Jas. Durant	1	" " "	0.20	4300 00
56	Marvin Peck	1	" " "	1.29	1200 00
57	John Riley		East Bethany, "	0.54	300 00
58	Marvin Peck	2	West Bloomfield, "	0.18	\$No. 56
59	W. Young		" " "	0.11	75 00
60	Heirs of Mrs. Jas. Durant	2 & 3	" " "	1.38	\$No. 55
61	Geo. Olmstead		" " "	1.45	400 00
62	Ira Clements	2	" " "	1.11	\$No. 42
63	H. B. Marble		" " "	1.46	225 00
64	Abner Parsons		" " "	1.02	175 00
65	Henry Sturges		" " "	1.39	250 00
66	Augustus Warren		" " "	3.01	450 00
67	Henry T. Parmelee		Canandaigua, N. Y.	2.51	430 00
68	Sarah Emeline Gates	1	North Bloomfield, N. Y.	2.41	+1,255 00
69	N. Y. C. & H. R. R. Co.				*
70	Preston L. Gates		North Bloomfield, N. Y.	0.09	1175 00
71	Sarah Emeline Gates	2 & 3	" " "	1.29	\$No. 68
72	Curtis Gates	1	" " "	3.51	+11,412 50
73	Mary H. Dibble		" " "	0.45	90 00
74	Curtis Gates	2	" " "	1.90	\$No. 72
75	Amanda L. Meyers		" " "	0.55	115 00
76	Leonard Burton		Honeoye Falls, N. Y.	2.96	675 00
77	Andrew Brown		Springwater, N. Y.	1.32	300 00
78	Andrew J. Earl		Palmyra, N. Y.	1.65	325 00
79	Eugene Sanford		Honeoye Falls, N. Y.	1.66	325 00
80	David Lyday		" " "	0.14	35 00
81	Daniel Fish		" " "	2.39	450 00
82	Wm. and Eliza Mohnk.		" " "	2.79	550 00
83	Martin and Olive Davis.		" " "	3.23	710 00
	Chas. C. Chaffee		" " "		Tenant on Serial No. 83.
84	Amos Worden		" " "	1.35	325 00
85	Elizabeth Fisk		" " "	0.72	110 00
86	Frederick Bauer	1	" " "	0.11	+175 00
87	L. V. R. R. Co.				*
88	Frederick Bauer	2	Honeoye Falls, N. Y.	0.71	\$No. 86
89	John Noxon		" " "	1.58	375 00
90	Mrs. Mary E. Ashe		East Rush, N. Y.	0.48	50 00
91	Augustus Townsend		Pittsford, "	3.57	150 00
92	Mrs. Natalia Desmond		East Rush, "	1.87	140 00
93	Allan Graves		" " "	1.95	450 00
94	Jane Meyers	1	" " "	1.55	+474 00
95	Emily Sholes		" " "		
95	Albert Keyes		" " "	1.07	200 00
96	Jane Meyers	2	" " "	0.82	\$No. 94
96	Emily Sholes		" " "		
97	Thomas Lyons		" " "	4.37	950 00
98	James Ward		" " "	0.10	25 00
99	P. Moran	1	" " "	0.07	+480 00
100	L. V. R. R. Co.				*
101	P. Moran	2	East Rush, N. Y.	2.50	\$No. 99
102	James W. Tucker		Rochester, "	2.63	520 00
103	Wm. Nobles		East Rush, "	0.14	75 00
104	John Lang		" " "	1.38	310 00
105	Geo. Martin		" " "	1.52	325 00

* Consideration nominal.

† Price covers more than one parcel of land.

‡ Price included in first parcel of land belonging to same owner as indicated by the serial number following this sign.

§ When two or more parcels of land have been obtained from the same owner, they have been numbered for convenience in this column.

| Includes right to construct and operate a blow-off.

STATEMENT NO. 2—Continued.

Serial No.	OWNER.	Land Parcel No.	POST-OFFICE ADDRESS.	Area in Acres.	Price of Land.
106	John B. Martin.....		East Rush, N. Y.....	0 38	\$ 40 00
107	Heirs of Benj. Titus.....	1	" " ".....	1.81	+660 00
108	Jacob Klink.....	"	" " ".....	0.82	180 00
109	Heirs of Samuel Titus.....	"	" " ".....	0.99	200 00
110	Heirs of Benj. Titus.....	2	" " ".....	1.73	\$No. 107
111	Wm. Knox.....	"	Henrietta, ".....	2.04	420 00
112	Geo. C Terry.....	1	" " ".....	1.50	+350 00
113	L. V. R. R. Co.....	"	" " ".....	"	*
114	Geo. C Terry.....	2	Henrietta, N. Y.....	0.75	\$No. 112
115	Chas. Ginnegaw.....	"	East Rush, ".....	3.04	600 00
116	Lavinia Martin.....	"	" " ".....	1.44	400 00
117	Wm. Moran.....	"	" " ".....	0.06	25 00
118	Chris. Gutschow.....	"	Henrietta, ".....	0.68	155 00
119	Dan. W. Daw.....	"	" " ".....	1.02	175 00
120	Frank Stone.....	"	" " ".....	0.67	135 00
121	Adelia Crafts.....	"	" " ".....	0.35	200 00
122	Chas. Shafer.....	"	" " ".....	1.40	675 00
123	Harvey Stone.....	"	" " ".....	0.67	450 00
124	A. M. Stone.....	"	" " ".....	0.69	215 00
125	J. Short.....	"	" " ".....	0.16	220 00
126	J. D. Burger.....	"	" " ".....	0.06	115 00
127	J. C. Dykeman.....	"	" " ".....	0.23	335 00
128	H. V. Burger.....	"	" " ".....	0.10	65 00
129	J. S. Holcomb.....	"	" " ".....	0.09	200 00
130	S. R. Sipperly.....	"	" " ".....	0.10	48 00
131	E. Dykeman.....	"	" " ".....	0.18	350 00
132	E. Stone.....	"	" " ".....	0.04	18 00
133	W. E. Fretz.....	"	" " ".....	0.08	50 00
134	Marsh & Griffin.....	"	" " ".....	0.06	75 00
135	S. T. Jones.....	"	" " ".....	0.11	70 00
136	M. T. Griffin.....	"	" " ".....	0.18	100 00
137	No. 5 School.....	"	" " ".....	0.13	40 00
138	Eugenie L. Fellows.....	"	" " ".....	0.10	165 00
139	J. McMillan.....	"	" " ".....	0.05	85 00
140	H. G. Burg.....	"	" " ".....	0.87	500 00
141	H. M. Calkins.....	"	" " ".....	2.00	425 00
142	C. L. Wheeler.....	"	" " ".....	0.68	170 00
143	Moses Ocumpaugh.....	"	" " ".....	0.15	100 00
144	Mrs. M. M. Richardson.....	"	" " ".....	1.19	325 00
145	{ Mary Little.....	"	" " ".....	1.54	360 00
	{ Mrs. Finucane.....	"	" " ".....	"	"
	Peter B. Radel.....	"	" " ".....	"	Tenants on
	Ellwanger & Barry.....	"	" " ".....	"	Serial No. 145.
146	E. H. Little.....	"	Rochester, ".....	1.56	450 00
147	Susan M. Leggett.....	"	Henrietta, ".....	1.09	300 00
148	O. Winslow.....	"	Rochester, ".....	1.48	400 00
149	Frank Pike.....	"	Ridgeland, ".....	0.81	219 00
150	Stephen B. Faurot.....	1	" " ".....	0.83	+575 00
151	West Shore R. R. Co.....	"	" " ".....	"	*
152	Stephen B. Faurot.....	2	Ridgeland, N. Y.....	1.13	\$No. 150
153	Omer Edmonds.....	"	Rochester, ".....	1.01	216 00
154	Peter Paul.....	"	" " ".....	1.82	390 00
155	James M. Edmonds.....	"	" " ".....	1.38	319 00
156	Ella Hicox.....	"	" " ".....	0.67	143 00
157	Albert Michaels.....	"	" " ".....	0.17	36 00
158	Charles Green.....	"	" " ".....	0.14	30 00
159	{ Mrs. A. J. Wilson.....	"	" " ".....	0.35	78 00
	{ Wm. B. Hartley.....	"	" " ".....	"	"
160	Sophia D. Schuyler.....	"	" " ".....	0.	75 00

* Consideration nominal.

+ Price covers more than one parcel of land.

§ Price included in first parcel of land belonging to same owner as indicated by the serial number following this sign.

¶ When two or more parcels of land have been obtained from the same owner, they have been numbered for convenience in this column.

STATEMENT NO. 2—Continued.

Serial No.	OWNER.	¶ Land Parcel No.	POST-OFFICE ADDRESS.	Area in Acres.	Price of Land.
161	Joseph Le Frois .....	.....	Rochester, N. Y	0.62	\$ 134 00
162	Harriet Hagaman.. ..	.....	" " .....	0.27	75 00
163	Mrs. Jane Hodges.....	.....	" " .....	0.97	1,100 00
	H. J. Bowden.....	.....	" " .....	Tenant on	
164	David W. Hagaman.....	.....	" " .....	Serial No. 163.	165 00
165	Ellwanger & Barry.....	.....	" " .....	0.66	500 00
				0.58	2,200 00

¶ When two or more parcels of land have been obtained from the same owner, they have been numbered for convenience in this column.

STATEMENT No. 3, showing cost and area of rights of way for New Distributing Mains from Mt. Hope reservoir to city.

I—FOR EAST SIDE MAIN.

Serial No.	OWNER.	Land Parcel No.	POST-OFFICE ADDRESS.	Area in Acres.	Price of Land.
166	Ellwanger & Barry . . . . .	.....	Rochester, N. Y.....	0.602	\$1,400 00

II—FOR WEST SIDE MAIN.

Serial No.	OWNER.	¶ Land Parcel No.	POST-OFFICE ADDRESS.	Area in Acres.	Price of Land.
167	J. B. Y. Warner .....	.....	Rochester, N. Y.....	0.773	\$3,600 00
168	G. E. Harmon.....	.....	" " .....	0.041	\$1,200 00
169	Geo. J. Kellar .....	.....	" " .....	0.017	\$150 00
170	J. E. Wolcott.....	.....	" " .....	0.054	\$200 00
171	State of New York.....	.....	.....	*	*
172	L. V. R. R. Co.....	.....	.....	*	*
173	J. L. Hotchkiss.....	.....	.....	*	*
174	N. Y. L. E. & W. R. R. Co.	1 & 2	Rochester, N. Y.....	0.158	\$500 00
175	Vacuum Oil Co.....	.....	Rochester, N. Y.....	0.024	*
176	W. N. Y. & P. R. R. Co..	.....	.....	*	*
177	J. H. Foley .....	.....	Rochester, N. Y.....	0.018	250 00
178	Thomas Peart .....	.....	" " .....	0.047	800 00
	National Casket Co....	.....	" " .....	Tenant on	
				Serial No. 178.	60 00

* Consideration nominal.

‡ Absolute purchase of property.

¶ When two or more parcels of land have been obtained from the same owners, they have been numbered for convenience in this column.