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REPORT

OF THE

WATERING COMMITTEE,

TO THE

SELECT AND COMMON COUNCILS.

READ JANUARY 22, 1835.

PUBLISHED BY ORDER OF THE COUNCILS.

PHILADELPHIA:

PRINTED BY LYDIA R. BAILEY, NO. 26 NORTH FIFTH STREET.

1835.

REPORT

OF THE

WATERING COMMITTEE

TO THE

SERGEANT AND COMMONS COURTS

READ JANUARY 24 1871

PRINTED BY ORDER OF THE COURTS

FOR SALE

PRINTED BY ALGER H. BROWN, NO. 25 NORTH THIRD STREET

1871

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to have the system itself from main carried along Cedar street, from Broad to Eleventh street; in that case, should the application from new water takers justify the expense, a further sum of 7,500 dollars will be wanted.

ANNUAL REPORT OF THE

WATERING COMMITTEE.

To the Select and Common Councils of the City of Philadelphia—

THE Watering Committee, in obedience to the established regulation of Councils, present their annual report, with the accounts necessary to elucidate their expenditures, and proceedings of the last year, and an estimate of the sums which will be required to carry on the works of the present year.

The amount of the estimate of the last year, and the sum granted by Councils for liquidating the unsettled account of Thomas D. Grover, for repairs of the engine building at Fair Mount, and for laying iron pipes, not included in the estimate, is as follows:—

The estimate for the support of the works in 1834, is	\$ 52,933 00
For the objects above mentioned, - - -	14,000 00
	\$ 66,933 00

Of which there has been expended during the year, as per accounts Nos. 2, 3, 4, 5, 6, 7, 8, and 9, as follows:—

For the distribution, - - - - -	\$ 4,930 42
For iron pipes, - - - - -	22,322 64
For Fair Mount Works, and balance due T. D. Grover in 1833,	14,599 81
For building, - - - - -	6,047 00
For wheel and pump No. 6, - - - - -	10,965 90
For water power, - - - - -	2,182 49
For incidentals, - - - - -	875 10
For salaries, - - - - -	3,240 00
	\$ 65,163 36

Leaving a balance in favour of the works, of \$ 1,769 64

The Committee have the pleasure to state that all the work contemplated to be done as per former report, has been completed, and although many additions and improvements have been made in the progress of the work, the expenditures are still within the estimate.

The expenses of the distribution, which embraces the necessary repairs of keeping the hydrant pumps, fire plugs, and other devices in order, must gradually increase with the extension of the pipes of conduit, which, during the present year, have been carried along Chesnut street, from east of Schuylkill Fifth to Beach street, along Beach street to Pine street, and along Pine to Willow street. Pipes have also been laid on both sides of High street, from Schuylkill Eighth to Fourth street, and in Seventh and Schuylkill Sixth streets, from near Chesnut to High street, and in Schuylkill Fourth to Filbert street, and down Filbert from Schuylkill Fourth to Third street. These, with pipes laid not included in the estimate, amount together to 13,597 feet, which, added to the account of pipes laid in former years, from 1819, exceed fifty-one and a quarter miles.

There being but few applications yet made for the extension of the iron pipes the present year, the Committee have only estimated the sum necessary for 1835, at 8,000 dollars, but it is presumed that an application will be made by the Watering Committee of Moyamensing,

to have the sixteen inch iron main carried along Cedar street, from Broad to Eleventh street; in that case, should the application from new water takers justify the expense, a further sum of 7,500 dollars will be wanted.

During the last summer, a general repair was made to the works at Fair Mount, by painting the buildings and fences, regulating the grounds, building a wall on Schuylkill, and paving on the Upper Ferry road, on Coates's street, and Fair Mount street, and the walks of the garden plot. These improvements, with the additions and repairs to the fences, and putting 3,132 yards of rubble stone on the dam, have placed the works in a safe and handsome condition.

The engine building, which had stood in a dilapidated state since the erection of the water power works in 1822, have, according to the resolution of Councils, been repaired. At the time the estimate for this object was handed to Councils, it was contemplated only to repair it partially, but after having commenced with taking out the old walls, and timbers formerly applicable to the steam engines, it was found necessary, for the support of the floors, to connect them with the framing of the roof, and to go further than was first intended; and finally, it was concluded that unless a perfect repair was made, the estimated sum would be uselessly expended; consequently the estimate has been exceeded by the additional work done, and by furnishing the saloon.

The increased demand for water, necessary for the supply of the city and the four districts who receive it, induced the Committee to recommend in their last report the placing of another wheel and pump at Fair Mount. During the present year, this work has been done, and the new machinery was put into operation in November last. The Committee, in reporting on this part of the works, take pleasure in stating that the execution of the wheel and pump No. 6, made by Levi Morris & Co., has given perfect satisfaction, and it is believed that this work excels any other of the kind that has been executed at Fair Mount.

The Commissioners of the District of Kensington, with whom a contract was made for supplying the citizens with water in 1833, have not yet made arrangements for receiving it; it is presumed that they will commence laying pipes early this spring.

The suit existing between the city, and the Commissioners of the district of Spring Garden, in relation to ground on Coates's street, has not been settled. It is presumed that the case will be reached early this spring; so soon as this controversy is determined, it will be expedient to finish the ice breaker and guard walls, for which no estimate at present is given.

In the estimate of the present year, a sum is embraced for finishing part of the reservoir No. 4, which will contain about 3,500,000 gallons of water. The Committee propose, with the sanction of Councils, so soon as this work shall have been accomplished, to proceed with the completion of the remainder of the reservoir, which will cost 30,000 dollars; after which the embankments and ornamental parts of the whole mound at Fair Mount, may be finished in a style that will surpass for beauty and convenience any other work of the kind extant.

The Committee not having succeeded in obtaining a suitable design for a fountain to be placed at Fair Mount, propose advertising for plans and estimates, and have embraced a sum which they deem sufficient for the object, and for finishing the head pier of the dam, in the estimate of the year.

The amount paid into the city treasury for water rents in 1834, as per Register's accounts No. 2, and the sum paid in by the superintendent for articles sold, is

	\$ 85,524 32
To which add balance remaining in the treasury in favour of the Water Works for 1834,	1,769 64

Being together,	\$ 87,293 96
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From which deduct charges against the works in 1834, for incidental expenses, viz., working machinery, painting, and other repairs, and for the distribution, &c.,	14,000 00
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Leaves,	\$ 73,293 96
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From which deduct, in aid of the Sinking Fund in 1834,	17,000 00
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Leaves,	\$ 56,293 96
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The cost of the permanent improvements of the Water Works, viz., for iron pipes, new wheel and pump, for paving footways, and street pavement in Coates's street, building wall on Schuylkill, &c., in 1834, was \$ 51,163 36.

The amount of the duplicates of water rents for 1835, as per Register's account No. 16, is	\$ 90,531 00
From which deduct, for the incidental expenses of the Water Works in 1835, as per estimate No. 12,	\$ 14,000 00
And in aid of the Sinking Fund,	17,000 00
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 31,000 00

Leaves a balance, which may be taken in aid of the tax fund for 1835, of	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$ 59,531 00
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It is proper to notice, by reference to the report of the last year, that the Committee stated that 52,933 dollars would be necessary to carry on the works in 1834, as per estimate, and that they had retained from the surplus of the previous year \$ 7,201 26, to settle the account of Thomas D. Grover, and appropriated the remaining sum of \$ 4,758 85, for laying iron pipes in streets where applications should be made for a supply of water in 1834. These sums, with 3,500 dollars previously appropriated for the repairs of the engine building, together amounting to \$ 15,456 11, instead of being reserved for the objects mentioned, were taken in aid of the tax fund; in consequence of which, the Committee, in December last, were compelled to apply to Councils for an appropriation of 14,000 dollars, when, if these amounts had been permitted to be applied as was proposed, a surplus of \$ 3,225 75 would have remained in the treasury, after the payment of all the debts due by the works in 1834.

The Committee are led to believe that the difference existing between the city and the Schuylkill Navigation Company, will shortly be settled in a friendly manner; but should they fail in their expectations, it will not be for want of attention on their part.

The Committee, in closing this report, take pleasure in stating that the works are in the best condition, and that should no casualty or deficiency of water occur from drought, or by a diversion of it from the works at Fair Mount, they flatter themselves that the income from the important trust committed to their care, will be increased during the present year to one hundred thousand dollars.

JOHN P. WETHERILL,
Chairman of the Watering Committee.

Philadelphia, January 22d, 1835.

1870

STATE OF NEW YORK
IN SENATE
JANUARY 1870

REPORT OF THE
COMMISSIONERS OF THE LAND OFFICE
IN ANSWER TO A RESOLUTION PASSED BY THE SENATE
MAY 1869

1869	100,000
1870	100,000
1871	100,000
1872	100,000
1873	100,000
1874	100,000
1875	100,000
1876	100,000
1877	100,000
1878	100,000
1879	100,000
1880	100,000
1881	100,000
1882	100,000
1883	100,000
1884	100,000
1885	100,000
1886	100,000
1887	100,000
1888	100,000
1889	100,000
1890	100,000
1891	100,000
1892	100,000
1893	100,000
1894	100,000
1895	100,000
1896	100,000
1897	100,000
1898	100,000
1899	100,000
1900	100,000

ABSTRACT OF PAYMENTS

MADE UNDER THE

Foreign Certificates

No. 1.

LIST OF CERTIFICATES FOR MONEYS

DRAWN BY THE

WATERING COMMITTEE

FOR

FAIR MOUNT WATER-WORKS.

From December 31st, 1833, to December 31st, 1834.

No.	1834.								Dolls.	C.
1	Feb'y. 1,	In favour of Frederick Graff,	-	-	-	-	-	-	815	29
2	March 1,	Ditto,	-	-	-	-	-	-	1045	66
3	April 1,	Ditto,	-	-	-	-	-	-	2325	76
4	11,	Ditto,	-	-	-	-	-	-	9839	63
5	May 1,	Ditto,	-	-	-	-	-	-	2565	63
6	June 2,	Ditto,	-	-	-	-	-	-	5794	63
7	July 1,	Ditto,	-	-	-	-	-	-	6305	39
8	August 1,	Ditto,	-	-	-	-	-	-	6609	40
9	11,	Ditto,	-	-	-	-	-	-	1520	20
10	Sept'r. 1,	Ditto,	-	-	-	-	-	-	5582	54
11	Oct'r. 1,	Ditto,	-	-	-	-	-	-	3919	69
12	Nov'r. 1,	Ditto,	-	-	-	-	-	-	2231	99
13	24,	Ditto,	-	-	-	-	-	-	5627	24
14	Dec'r. 1,	Ditto,	-	-	-	-	-	-	2216	16
15	5,	Ditto,	-	-	-	-	-	-	2634	00
16	18,	Ditto,	-	-	-	-	-	-	3299	83
17		Ditto,	-	-	-	-	-	-	869	32
18		Ditto,	-	-	-	-	-	-	1961	00
									65163	36

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ABSTRACT OF PAYMENTS

MADE UNDER THE

Foregoing Certificates.

No. 2.

Distribution.

No.	1834.		Dolls.	C.	
1	Feb'y. 1,	Wages of workmen for January 1834,	-	161	18
2	March 1,	Martha L. Adams, for 6 months' ground rent for shop lot,	-	13	33
		B. W. Brackin, for taking up wooden pipes from the canal bank,	-	13	00
		Wages for February,	-	165	66
3	April 1,	Christian Musselman, for a cart horse,	-	110	00
		Wages for March,	-	217	04
5	May 1,	Wages for April,	-	218	74
6	June 2,	Wages for May,	-	276	38
7	July 1,	James Mitchell, for a four feet grind stone, select,	-	20	00
		Peter Henri, for painting and glazing done in 1833,	-	10	35
		J. L. Stelwaggon, for wrought iron, from 12th December 1833,	-	75	89
		George Peterman, for horse feed, from 11th December 1833,	-	49	46
		Wages for June,	-	225	52
8	August 1,	George Hart, for 20 Cwt. 2 qrs. of hay,	-	20	00
		John Alexander, for a set of cart harness, and repairs to fly net,	-	20	43
		Lane Schofield, for repairs to wagon and cart,	-	28	80
		Wages for July,	-	279	46
10	Sept'r. 1,	Martha L. Adams, for 6 months' ground rent,	-	13	33
		C. W. Schreiner, taxes for 1834, on shop property,	-	19	18
		D. Deal, for 55 yards of packing cloth,	-	17	05
		Wages for August,	-	258	30
11	Oct'r. 1,	Wages for September,	-	278	87
12	Nov'r. 1,	Walton & Hill, for ironmongery of spades, shovels, &c.,	-	56	69
		Isaiah Dixey, for 18 hydrant pumps, and for pump boxes, &c.,	-	114	00
		Lane Schofield, for hauling wood pipes, &c.,	-	51	80
		Wages for October,	-	274	83
13	24,	Ezra Evans, for 5806 feet of 1½ inch cedar boards,	-	174	18
		Robert Looney, for 997 bundles straw, for packing plugs and cocks,	-	59	82
14	Dec'r. 1,	Charles Bason, for 21 Cwt. 1 qr. of hay,	-	17	00
		Wages for November,	-	311	78
16	18,	Keyser & Longstreth, for sundry lumber,	-	100	00
		Reeves & Whitaker, for spikes and nails,	-	24	00
		J. L. Stelwaggon, for sundry wrought iron and tub hoops,	-	170	00
		Wetherill & Brothers, for paints and oil, &c.,	-	100	00
		John Mingle & Son, for brass work,	-	160	00
17		William Riehle & Son, for 372 pounds of pump leather,	-	111	60
		Joseph Leveridge, for shoeing horses,	-	6	75
		Hugh English, for shoeing horses,	-	6	77
		Rowley & Alberger, for plumber's work to pumps,	-	22	55
		Charles Fox, for 2000 paving bricks,	-	17	00
		George Peterman, for horse feed,	-	33	06
		Benjamin Horner, for brass cocks,	-	12	00
		Walton & Hill, for ironmongery,	-	60	00
		Lane Schofield, for hauling pipes, &c.,	-	10	50
18	27,	Wages for December, 1834,	-	261	67
		Samuel Richards, for three loads of hay, in January, April, and June,	-	50	50
		Joseph Caskey, for liquor for men, in July, August, and September,	-	38	45
		Ezra Evans, for 6450 feet 1½ inch cedar boards,	-	193	50
Amount carried forward,			4930	42	

No.	1834.	Amount brought forward,	Dolls.	C.	Dolls.	C.
					4930	42
No. 3.						
Iron Pipes.						
1	Feb'y. 1,	Wages of workmen for January, - - -	164	00		
2	March 1,	Wages for February, - - -	128	87		
3	April 1,	Wages for March, - - -	134	44		
5	May 1,	Thomas Fasset, for 28,079 pounds of lead, and hauling,	1412	45		
		Wages for April, - - -	161	94		
6	June 2,	Samuel Richards, in full for iron pipes and castings,	3803	06		
		Wages for May, - - -	111	00		
7	July 1,	Wood & Son, for 4 dozen spades and shovels, - - -	29	00		
		J. L. Stelwaggon, for wrought iron, - - -	100	00		
		Samuel Richards, for iron pipes and castings, - - -	3342	34		
		Wages for June, - - -	121	53		
8	August 1,	Samuel Richards, for iron pipes and castings, - - -	2092	47		
		Lane Schofield, for hauling iron pipes, - - -	56	20		
		Wages for July, - - -	627	01		
10	Sept'r. 1,	Samuel Richards, for pipes and castings, - - -	3992	55		
		Wages for August, - - -	554	90		
11	Oct'r. 1,	Andrew M. Jones, for 100 pipes, of 6 inches, - - -	890	82		
		Wages for September, - - -	171	77		
12	Nov'r. 1,	Walton & Hill, for ironmongery, - - -	30	00		
		Lane Schofield, for hauling iron pipes, - - -	57	00		
		Wages for October, - - -	226	04		
13	24,	James M'Clure, for 28 days' wharfage of iron pipes, - - -	28	00		
		Samuel Richards, balance for iron pipes and castings, - - -	4310	07		
14	Dec'r. 1,	Wages for November, - - -	422	63		
16	18,	J. L. Stelwaggon, for wrought iron, - - -	50	47		
		William Kerr, for chandlery, spun yarn, &c., - - -	100	00		
		E. Dallett & Co., for tallow, - - -	16	50		
		John Mingle & Son, for brass work to cocks, valves, &c., - - -	97	92		
17		Israel Roberts, for brass spindles for cocks, &c., - - -	54	75		
18	27,	Wages for December 1834, - - -	134	91		
		Deduct from this account 315 feet of 16 inch iron pipes used for pump main, for wheel and pump No. 6, - - -	23422	64		
			1100	00		
					22322	64
No. 4.						
Fair Mount Works.						
3	April 1,	John M'Aran, for sundry trees and planting, at Fair Mount Garden, - - -	40	50		
		Wages for March, at footways, &c., - - -	90	01		
4	11,	Thomas D. Grover, balance for building guard pier in 1833, settled by reference, - - -	7206	63		
5	May 1,	Wages for April, at footways, &c., - - -	51	37		
6	June 2,	John Kenworthy, on account for painting mill buildings, railings, &c., - - -	250	00		
		Amounts carried forward,	7638	51	27253	06

No.	1834.	Amounts brought forward,	Dolls.	C.	Dolls.	C.
			7638	51	27253	06
6	June 2,	Charles Fox, for 55,150 bricks for garden walks, and Upper Ferry road, - - - - -	551	50		
		John Kenworthy, balance for painting mill buildings, &c., per contract, - - - - -	220	85		
		Wages for May, paving, &c., - - - - -	243	19		
7	July 1,	Daniel Saint, for sundries for Councils, 28th April, - - - - -	272	18		
		Wages for June, paving, building walls, &c., - - - - -	321	62		
8	August 1,	Charles Fox, on account for bricks, - - - - -	200	00		
		Wages for July, - - - - -	139	65		
9	11,	Commissioners of Spring Garden, for 1382 yards stone pavement, at \$ 1 10, on Coates's street, - - - - -	1520	20		
10	Sept'r. 1,	John Wilson, for repairs to scow, - - - - -	11	02		
		Wages for August, - - - - -	157	52		
11	Oct'r. 1,	Alexander Scott, for 1890 yards of rubble stone put on the dam, &c., - - - - -	513	00		
		Francis Mitchell, for poor, corporation, and watch and lamp taxes, for 1834, - - - - -	548	22		
		Wages for September, - - - - -	168	64		
12	Nov'r. 1,	Smith & Brothers, for 3 mortice spring latches, - - - - -	4	50		
		Nathan Dodge, for carved pattern for the garden fence, - - - - -	5	00		
		Charles Fox, for balance for 29,900 bricks for paving Coates's and Fair Mount streets, - - - - -	54	15		
		Wages for October, - - - - -	74	48		
13	24,	James S. Earle, for frames for notices in the saloon and buildings, - - - - -	16	75		
		Henry Sailor, for marble hearths, plinths, and stone steps, - - - - -	41	70		
		Edward Penington & Co., for Roman cement &c., - - - - -	145	00		
14	Dec'r. 1,	L. Burquin, for sundries for the corporation, November 12th, - - - - -	253	25		
		Frederick Erdman, account for carpenter's work and general repairs, - - - - -	300	00		
		Alexander Scott, for 1242 yards of rubble stone put on the dam, and for stone &c., - - - - -	310	50		
		Thomas Hansel, for turning ballusters for fences, - - - - -	26	75		
		Wages for November, - - - - -	74	00		
16	18,	Amos Jeans, for lumber for fences, and repairs at Fair Mount, - - - - -	100	00		
		Levi Morris & Co., for repairs to forebay, and for iron castings, - - - - -	31	18		
		John Kenworthy, for painting fences, &c., and for glazing, - - - - -	59	20		
		James Gowen, for sundries for the office, - - - - -	23	00		
		Beatty & Arey, for papering two rooms in north wing of mill house, - - - - -	19	00		
		Thomas Carter & Co., for hack hire from January to December 3d, - - - - -	108	00		
		Owen Sheridan, for ditto for Councils and the Committee, - - - - -	33	00		
		Evans & Caldwell, ditto for Councils visiting the works, - - - - -	20	00		
17		Hugh Scott, for stone and coping for the wall on Schuylkill, - - - - -	128	45		
18	27,	Daniel Bender, for county tax for Fair Mount estate, for 1834, - - - - -	265	80		
					14599	81
No. 5.						
Building.						
1	Feb'y. 1,	Wages for January, of bricklayers, &c., cutting down old walls, - - - - -	83	36		
2	March 1,	Frederick Erdman, account for carpenter's work, - - - - -	200	00		
		Wages for February, - - - - -	221	56		
		Amounts carried forward,	504	92	41852	87

No.	1834.		Dolls.	C.	Dolls.	C.
		Amounts brought forward,	504	92	41852	87
3	April	1, Thomas Matlack, for 135 bushels of lime, - - - - -	29	70		
		Wages for March, - - - - -	146	87		
5	May	1, Frederick Erdman, account for carpenter's work, - - - - -	150	00		
		Floor Board Company, for 4110 feet of boards, and hauling,	178	73		
		Wages for April, - - - - -	139	40		
6	June	2, William H. French, on account of plastering, - - - - -	75	00		
		William Bethell, for 50 bushels of lime, - - - - -	11	50		
		Charles Fox, for 12100 bricks for repairs, - - - - -	97	90		
7	July	1, William H. French, on account of plastering, - - - - -	120	00		
		Ditto, on account for rough casting the building, - - - - -	180	00		
8	August	1, Frederick Erdman, on account for carpenter's work, - - - - -	200	00		
		William B. Smith, for 67 loads of sand, - - - - -	33	50		
		Isaac Keeler, for 18 corner iron strips for plasterer, - - - - -	18	00		
		Wages for July, paving, &c., - - - - -	84	02		
10	Sept'r.	1, Ralston & Lyman, for 2 casks of water lime, - - - - -	7	00		
		Floor Board Company, for 1884 feet of boards, and hauling,	81	76		
		Miller & Vorkes, for 17 loads rough casting sand, - - - - -	19	12		
		William H. French, balance for plastering the building, &c., - - - - -	188	86		
11	Oct'r.	1, Frederick Erdman, on account for carpenter's work, - - - - -	200	00		
		William H. French, balance for rough casting and jobbing, - - - - -	71	72		
		Andrew Crawford's estate, for 605 bushels of lime, - - - - -	139	15		
12	Nov'r.	1, Joseph Truman & Co., for tinning roofs of stairways, - - - - -	19	15		
		Thomas Matlack, for 134½ bushels of lime, for wall on Schuylkill, &c., - - - - -	30	93		
		David Coggins & Co., for 38 bushels of stucco plaster of Paris, - - - - -	24	32		
		Walton & Hill, for ironmongery, - - - - -	110	00		
		Stuard & Sanderson, for 24 settees and stools, furniture for the saloon, - - - - -	240	00		
		Charles Fox, for 33,100 paving bricks, used on Schuylkill, &c., - - - - -	314	45		
13	24,	P. Freeman, for 8 sets of window blinds, for saloon and north rooms, - - - - -	36	00		
		Henry Sailor, for marble work, &c., sills, &c., - - - - -	59	91		
		Frederick Erdman, account for carpenter's work, - - - - -	500	00		
14	Dec'r.	1, Ditto, balance in full as per contract, - - - - -	324	14		
		Alexander Scott, for gravel, garden dirt, &c., - - - - -	33	61		
16	18,	Reeves & Whitaker, for nails and spikes, - - - - -	25	00		
		Amos Jeans, for 50,962 feet of joist, boards, &c., delivered, - - - - -	1129	49		
		John Kenworthy, for painting, glazing, &c., - - - - -	376	31		
17		John Hess, for 2 stoves and pipe, for the saloon, - - - - -	50	75		
		John Gilder, for measuring carpenter's work, - - - - -	30	33		
		Kenneth Stuard, for carved mouldings for the saloon, - - - - -	18	00		
		Walton & Hill, for ironmongery, - - - - -	25	34		
		Israel Roberts, for copper house pipes, and for repairs to do., - - - - -	22	12		
					6047	00
No. 6.						
Wheel and Pump No. 6.						
3	April	1, William Kemble, for wheel shaft, 10,649 pounds, delivered in Philadelphia, - - - - -	595	45		
		Thomas Ireland, for freight of shaft, deducted from Kemble's account, - - - - -	20	00		
		Amounts carried forward,	615	45	47899	87

No.	1834.		Dolls.	C.	Dolls.	C.
		Amounts brought forward,	615	45	47899	87
4	April 11,	Levi Morris & Co., first payment for wheel and pump No. 6,	2633	00		
7	July 1,	Hugh Scott, on account for dressed and other stone work for ditto,	500	00		
8	August 1,	Levi Morris & Co., second payment for wheel and pump,	2633	00		
10	Sept'r. 1,	Wages, building walls, underpinning pump, &c.,	103	00		
12	Nov'r. 1,	Charles Fox, for 3600 bricks,	23	40		
		Wages of men laying iron pump main,	127	50		
13	24,	Edward Penington & Co., for 15 casks of Roman cement,	90	00		
15	Dec'r. 5,	Levi Morris & Co., balance in full for wheel and pump,	2634	00		
16	18,	Keyser & Longstreth, for lumber for the iron main, and blockings,	68	28		
		Levi Morris & Co., for iron castings, and work not included in contract,	120	00		
17		Hugh Scott, balance for dressed stone, and work per agreement,	259	35		
18	27,	Levi Morris & Co., for repairs of air vessel, No. 6,	58	92		
		Add to this account 315 feet of 16 inch iron main, deducted from iron pipe ac't., pipes for main of wheel and pump No. 6,	9865	90		
			1100	00		
					10965	90
No. 7.						
Water Power.						
1	Feb'y. 1,	Wages of men for January, working machinery,	156	75		
2	March 1,	Ditto, for February,	119	00		
3	April 1,	Ditto, for March,	131	75		
5	May 1,	Ditto, for April,	153	00		
6	June 2,	Ditto, for May,	131	75		
7	July 1,	Ditto, for June,	127	50		
8	August 1,	Ditto, for July,	156	75		
10	Sept'r. 1,	Shober & Bunting, for 34 gallons of lamp oil,	27	20		
		Wages of men for August,	131	75		
11	Oct'r. 1,	Ditto, for September,	127	50		
12	Nov'r. 1,	Ditto, for October,	143	75		
13	24,	T. K. Wallace, for two tons of coal, delivered,	9	50		
		A. J. Bolton, for 25½ tons coal, delivered to the scow,	121	31		
14	Dec'r. 1,	Wages for November,	142	50		
16	18,	William Kerr, for chandlery for pumps, &c.,	152	47		
		Wetherill & Brothers, for sweet oil, and for paints, &c.,	91	84		
		E. Dallett & Co., for tallow for packing, &c.,	89	00		
		John Mingle & Son, for stove pipe for pump rooms,	21	92		
18	27,	Wages for December 1834,	147	25		
					2182	49
		Amount carried forward,	61048	26		

No.	1834.	Amount brought forward,	Dolls.	C.	Dolls.	C.
					61048	26
No. 8.						
Incidentals.						
1	Feb'y. 1,	Samuel W. Rush, for extra services in 1833,	-	250	00	
2	March 1	Daniel Saint, for sundries for the Watering Committee,	-	25	00	
		John P. Wetherill, for expenses attending the dispute with Navigation Company,	-	153	41	
		Stephen P. Morris, for repairs to stove in Register's Office,	-	5	83	
5	May 1	J. G. Clarkson, for expenses attending settlement with Navigation Company,	-	100	00	
6	June 2	Robert Desilver, for stationary of water books, &c.	-	18	75	
		Peter Hay, for advertising,	-	3	75	
8	August 1	Robert Desilver, for stationary,	-	20	11	
12	Nov'r. 1	Samuel W. Rush, for services to books of districts, &c., in 1834,	-	250	00	
13	24,	Robert Desilver, for duplicate books and stationary,	-	26	00	
		Zachariah Poulson, for advertising,	-	9	00	
16	Dec'r. 18	Lydia R. Bailey, for printing notices, &c.	-	13	25	
					875	10
No. 9.						
Salaries.						
3	April 1	Samuel W. Rush, for one quarter's salary, due 1st April,	-	250	00	
		Samuel Curry, do. do.	-	60	00	
		Frederick Graff, do. do.	-	500	00	
7	July 1	Samuel W. Rush, do. 1st July,	-	250	00	
		Samuel Curry, do. do.	-	60	00	
		Frederick Graff, do. do.	-	500	00	
11	Oct'r. 1	Samuel W. Rush, do. 1st October,	-	250	00	
		Samuel Curry, do. do.	-	60	00	
		Frederick Graff, do. do.	-	500	00	
	Dec'r.	Samuel W. Rush, do. 31st December,	-	250	00	
		Samuel Curry, do. do.	-	60	00	
		Frederick Graff, do. do.	-	500	00	
					3240	00
					65163	36

No. 10.

ABSTRACT OF PAYMENTS

MADE BY THE

WATERING COMMITTEE,*From December 31st 1833, to December 31st, 1834.*

	Dolls.	C.
Distribution, - - - - -	4930	42
Iron Pipes, - - - - -	22322	64
Fair Mount Works, - - - - -	14599	81
Building, - - - - -	6047	00
Wheel and Pump No. 6, - - - - -	10965	90
Water Power, - - - - -	2182	49
Incidentals, - - - - -	875	10
Salaries, - - - - -	3240	00
	65163	36

No. 11.

SUMS PAID INTO THE TREASURY,*From December 31st 1833, to December 31st, 1834.*

1834.		Dolls.	C.
May 3	To the City Treasurer, for articles sold, - - - - -	76	83
Dec'r.	Ditto, ditto, - - - - -	189	34
		- 266	17

No. 12.

ESTIMATE FOR THE YEAR 1835.

	Dolls.	C.	Dolls.	C.
<i>Incidental expenses:—</i>				
For working the machinery at Fair Mount, and for materials, - - - - -	2500	00		
For lumber, castings, and sundries for the distribution, - - - - -	5500	00		
For salaries and incidentals, - - - - -	3500	00		
For the payment of taxes, whitewashing, and for sundries at Fair Mount, - - - - -	2500	00	14000	00
<i>Permanent expenses:—</i>				
For the completion of the fountain, and head pier of the dam, &c. - - - - -			7000	00
For finishing part of Reservoir No. 4, and embankments of ditto, - - - - -			15000	00
For the extension of the iron pipes, incidentally, - - - - -			8000	00
			44000	00

FREDERICK GRAFF,

*Superintendent of the Fair Mount Water Works.**December 31st, 1834.*

Statement of the cost of the permanent parts of the Fair Mount Water Works, commencing since the last report December 31, 1834.

No. 13.

ACCOUNT OF IRON PIPES LAID IN 1834.

		Feet.	Feet.	Feet.
As per former Reports, commencing October 1819, up to 31st December 1833—				257758
<i>Pipes Laid in 1834.</i>				
Chesnut street, from east of Schuylkill Fifth, to Schuylkill Front street,	16 inch pipes,		2131	
Chesnut street, from Schuylkill Front to Beech street,	10 do.		613	
High street, south side, from Schuylkill Eighth to Schuylkill Fourth street,	6 do.	1764		
Schuylkill Seventh street, from north of Chesnut to High street,	6 do.	340		
Schuylkill Sixth street, from north of Chesnut to High street,	6 do.	160		
Schuylkill Third street, from Chesnut street southward,	6 do.	109		
Delaware Thirteenth street, from Spruce to Locust street,	6 do.	425		
Beech street, from Chesnut to Pine street, and down Pine to Willow street,	6 do.	2270		
North side of High street, from Schuylkill Eighth to Schuylkill Fourth street,	6 do.	1760		
Schuylkill Fourth street, from High to Filbert street,	6 do.	356		
Filbert street, from Schuylkill Fourth to Schuylkill Third street,	6 do.	421		
Lombard street, from Eleventh street westward,	6 do.	125		
			7730	
Shifting fire plugs in Broad street, for the rail road,	4 do.	63		
Pipes used for sundry fire plugs,	4 do.	490		
Iron pipes used in repairs to wooden pipes,	4 do.	228		
Back of the Girard stores on High street, from Eleventh to Twelfth street,	4 do.	396		
			1177	
Elizabeth street, from Eighth to Ninth street,	3 do.	446		
Clarke street, from Thirteenth to Juniper street,	3 do.	290		
Grape street, from Eighth to Ninth street,	3 do.	450		
George street, from Beech street eastward,	3 do.	200		
Jacoby street, from Montgomery to near Race street,	3 do.	350		
Connexions with Mr. Lloyd's pipes, in Schuylkill Seventh below High street,	3 do.	86		
			1822	
Mary street, from Sixth street, eastward towards Hurst street,	1½ do.	124		
				13597
Iron pipes laid from October 1819, to December 31st 1834, being upwards of 51¼ miles,				271355

D

Being an average for the two miles of 5 1/2 per foot. And for pipes laid in the city at 1 1/2 per foot. The water rents received from 1802 to December 31, 1834, are the amount received from the districts from 1828 to 1834.

1834 received in the city, Ditto, in the districts.

1833 received in the city, Ditto, in the districts.

1832 received in the city, Ditto, in the districts.

1831 received in the city, Ditto, in the districts.

Statement of the cost of the Permanent parts of the Fair Mount Water Works, continued since the last report December 31, 1834.

			Dolls.	C.
For ground purchased previous to 1831, - - - - -		\$ 116,834	00	
1832, paid for lot purchased of the Schuylkill Bridge Company, - - - - -		3,000	00	
For ditto of Henry Moliere, - - - - -		1,000	00	
				120,834 00
Paid previous to 1831, for the water power at the Falls, - - - - -		\$ 150,000	00	
For the extra water power purchased of the Navigation Company, - - - - -		26,000	00	
For damages by overflowing ground, &c., - - - - -		25,958	41	
And for building dam, canal, &c., - - - - -		160,904	77	
				362,863 18
Paid previous to 1831, for mill buildings, and three wheels, - - - - -		\$ 78,370	43	
Ditto, for three pumps and mains, - - - - -		12,373	43	
Ditto, for wheel and pump No. 4, &c., - - - - -		12,589	42	
1832, paid for wheel and pump No. 5, &c., - - - - -		10,596	08	
1834, ditto, No. 6, - - - - -		10,965	90	
				124,895 26
Paid previous to 1831, for Reservoir No. 1, - - - - -		\$ 29,135	58	
Ditto, ditto, No. 2, - - - - -		10,202	87	
Ditto, ditto, No. 3, - - - - -		24,521	70	
And on account for ditto, No. 4, unfinished, - - - - -		20,069	01	
				83,929 16
Paid previous to 1831, for 2 iron mains of 20 inches, - - - - -		\$ 131,617	48	
Ditto, for iron pipes laid in the city, - - - - -	\$ 335,046	82		
Pipes laid in 1832, - - - - -	29,468	55		
1833, - - - - -	11,887	97		
1834, - - - - -	22,322	64		
				398,725 98
	Together,			530,343 46
And there has been expended additional since 1831, for permanent work—				
For a guard pier and ice breaker, &c., - - - - -		\$ 16,873	34	
For the repairs of engine building, - - - - -		6,235	76	
For safety banks to the reservoirs, - - - - -		2,701	40	
And for stone and brick pavements, backing the dam with rubble stone, relaying part of the 22 inch iron main along the rail road, and fitting up the garden plot for fountain, &c., &c., - - - - -		15,616	80	
				41,427 30
Making the cost of the works to December 31, 1834, - - - - -				1,264,292 36
		Feet.	Feet.	
Iron mains laid previous to 1831, - - - - -			19,722	
Iron pipes laid in the city, - - - - -	212,243			
Ditto, laid in 1832, - - - - -	16,296			
Ditto, 1833, - - - - -	9,497			
Ditto, 1834, - - - - -	13,597			
			251,633	
	Together, equal 51½ miles, or		271,355	
Cost of iron mains laid previous to 1831, - - - - -		\$ 131,617	48	
Iron pipes laid in the city, - - - - -	\$ 335,046	82		
Ditto, laid in 1832, - - - - -	29,468	55		
Ditto, 1833, - - - - -	11,887	97		
Ditto, 1834, - - - - -	22,322	64		
			398,725 98	
	Together,		530,343 46	
Being an average for the two mains of \$ 6 63 per foot.				
And for pipes laid in the city of 1 58 per foot.				
The water rents received from 1802 to December 31, 1831, are - - - - -		\$ 583,515	78	
Add, received from the districts from 1826 to 1831, - - - - -		81,813	79	
				\$ 665,329 57
1832, received in the city, - - - - -		\$ 43,682	25	
Ditto, in the districts, - - - - -		26,721	50	
				70,403 75
1833, received in the city, - - - - -		46,610	25	
Ditto, in the districts, - - - - -		30,957	50	
				77,567 75
1834, received in the city, <i>50,225.50</i> - - - - -		\$ 50,225	50	
Ditto, in the districts, <i>35,573.50</i> - - - - -		35,573	50	
				<i>85,800.00</i>
				<i>20,121.00</i>
				<i>105,921.00</i>
	Together,			<i>903,720.00</i>
<i>units for 1835 - city 57,861.75</i>				
<i>Districts - 38,669.25</i>				
<i>\$ 96,531.00</i>				
				<i>\$ 898,840.00</i>

Cost of present works

\$ 1,264,000 - at 6 per cent 75,840.00 per ann 17
5 per cent 63,200.00

Cost for 1835 - - - - \$90,531.00

upwards of 7 per cent 5
on expenditure

No. 14.

ABSTRACT

Of all the iron pipes and fire plugs which have been laid in the City and Districts since October 1819, to 31st December 1834, together with the amount of Water Rents for 1835, and a statement of the number of water tenants now charged on the books; with the dates on which contracts were signed by the Commissioners of the different Districts, for a supply of water; together with an average calculation of the consumption of water used by tenants, and an account of the number of tenants who were supplied with water on the north side of the Thames, in London, in 1832, to show the comparative quantity of water used by tenants in each City.

	Iron Pipes laid from 1819, to December 31st, 1834.		Number of fire plugs in the City and Districts.		Water Rents for 1835.		Number of water tenants.	Dates on which Contracts were signed.
	Feet.	Plugs.	Dolls.	C.				
Pipes laid in the City,	271355	410	51793	25	9407			
Pipes laid in North. Liberties,	60434	121	17776	75	2285		26th June, 1826.	
Pipes laid in Spring Garden,	47358	88	11011	25	1433		26th April, 1826, and for an extension, 10th Oct'r. 1831.	
Pipes laid in Southwark,	43990	94	8739	25	1127		1st June, 1826.	
Pipes laid in Moyamensing,	11132	27	1142	00	143		6th January, 1832.	
Pipes laid in Kensington,							5th October, 1833.	
Totals,	434269	740	90462	50	14395			
Or 82 1/4 miles of pipe.				68 50				

The quantity of water used in the City and Districts, averages 3,400,000 gallons per day, which is distributed to 14,395 tenants, and to about 2,500 families, who receive water from the public hydrant pumps in the City, being equal to 16,895 tenants; from whence it appears, that the average daily consumption, by each tenant, is about 200 gallons; during the drought in July and August last, an excess of water was used, which frequently exceeded a consumption of 5,000,000 gallons per day.

In London, the New River Works supply 66,000 tenants, with 13,000,000 gallons of water daily.

East London Works do.	42,000	do.	6,000,000	do.	do.
West Middlesex Works, do.	15,000	do.	2,250,000	do.	do.
Chelsea Works, do.	12,400	do.	1,760,000	do.	do.
Grand Junction Works, do.	7,700	do.	2,800,000	do.	do.

Together, being 143,100 tenants, supplied daily with 25,810,000 gallons, equal to a consumption of 180 gallons per day for each tenant.

FREDERICK GRAFF,
Superintendent of the Fair Mount Water Works.

2285 tenants in N. Liberties pay	17776.75	\$	
1433 do. - - - - S. Garden - - - do.	11011.25	which in rates should pay	11148.37
1127 do. - - - - Southwark - - - do.	8739.25	should pay	8767.78
143 do. - - - - Moyamensing - - - do.	1142.00	should pay	1112.50
60434 feet of pipes in N. Liberties pay	17776.75	\$	
47358 do. - - - - S. Garden - - - do.	11011.25	which in rates should produce	13930.21
43990 do. - - - - Southwark - - - do.	8739.25	should pay in rates	12939.84
11132 do. - - - - Moyamensing do.	1142.00	should do	3274.49

Thus it appears that the rates of number of tenants is nearly alike in districts but by the rates with the number of feet of pipes laid, neither of the 3 latter districts pay enough - The difference in regard to the pipe calculation it is presumed arises from N. Liberties being more thickly inhabited.

INDEX TO THE ACCOUNTS

Kept in the Department of the Register of the Watering Committee.

- No. 1, A. Expenditure of the year 1834.
- 2, B. Receipts of the year 1834.
- 3, C. Cash received by Register during year 1834.
- 4, D. Settlement of city duplicates for year 1834.
- 5, E. Water rents returned unpaid to the Register in 1834.
- 6, F. Settlement of balance of water rents sued by Register in 1833.
- 7, G. Settlement of water rents ordered by Committee to be sued in 1834.
- 8, H. Settlement of Northern Liberty duplicates for the year 1834.
- 10, K. Water rents on Girard estate for the year 1835.
- 11, L. Settlement of Girard water rents in the city for 1834.
- 12, M. Settlement of Spring Garden duplicates for 1834.
- 13, N. Settlement of Southwark duplicates for 1834.
- 14, O. Settlement of Moyamensing duplicates for 1834.
- 15, City duplicates for 1835.
- 16, City and district duplicates for 1835.
- 17, Water rents charged to Williams and others, at Morrisville, for 1835.
- 18, Cash for Southwark fractional parts.
- 19, Cash for Spring Garden fractional parts.
- 20, Cash for Northern Liberty fractional parts.
- 21, Cash for Moyamensing fractional parts.
- 22, Increase of water in city and districts during the year 1834.
- 23, Amount declined, &c., in city and districts during the year 1834.
- 24, Whole amount of water rent received from the commencement.
- 25, Amount of commissions paid the districts for collecting.
- 26, Spring Garden duplicates for the year 1835.
- 27, Southwark duplicates for the year 1835.
- 28, Northern Liberty duplicates for the year 1835.
- 29, Duplicates of the southern district of the city for the year 1835.
- 30, Duplicates of the northern district of the city for the year 1835.
- 31, Moyamensing duplicates for the year 1835.
- 32, For old materials sold from the commencement.
- 33, Iron pipes laid and fire plugs erected in Northern Liberties.
- 34, Iron pipes laid and fire plugs erected in Moyamensing.
- 35, Iron pipes laid and fire plugs erected in Spring Garden.
- 36, Iron pipes laid and fire plugs erected in Southwark.
- 37, Condensed statement of water rents, pipes, fire plugs, &c., &c., &c.

No. 1. A.

STATEMENT,

Showing the amount of the different heads of accounts, embracing all the accounts, as examined, registered, and also as certified to be correct, by Samuel W. Rush, Register, on the orders for money on the Mayor, as submitted to the Register by Frederick Graff, Superintendent, before being signed by the Chairman, and as afterwards compared by the Committee of Accounts with the receipts taken by the Superintendent in the payment of the same, and as certified by them to be correct.

	Dolls.	C.
Distribution,	-	4930 42
Water Power,	-	2182 49
Building,	-	6047 00
Incidentals,	-	875 10
Iron Pipes,	-	22322 64
Wheel and Pump,	-	10965 90
Fair Mount Works,	-	14599 81
Salaries,	-	3240 00
		<u>65163 36</u>

No. 2. B.

STATEMENT,

Showing the amount of moneys paid into the City Treasury, to the credit of the Water Works, for the year 1834.

	Dolls.	C.
By A. Davis, Collector, as per account No. 4. D,	-	23527 14
By J. Hickey, Collector, as per account No. 4. D,	-	23285 62
By S. W. Rush, Register, as per account No. 3. C,	-	4696 69
By Frederick Graff, Superintendent, as per account No. 11,	-	266 17
By Treasurer of the Northern Liberties, as per account No. 8. H,	-	15866 50
By Treasurer of Southwark, as per account No. 13. N,	-	7685 44
By Treasurer of Spring Garden, as per account No. 12. M,	-	8964 31
By Treasurer of Moyamensing, as per account No. 14. O,	-	866 45
By Treasurer of Girard Trusts, as per account No. 11. L.	-	366 00
		<u>85524 32</u>

E

No. 3. C.

STATEMENT,

Showing the amount of cash received and paid by Samuel W. Rush, Register, into the City Treasury, during the year 1834.

1834.	City Water Rents. Fractional Parts.		Repaving		Ferrules.		Spring Garden Water Rents. Fractional Parts.		Southwark Water Rents. Fractional Parts.		Northern Liberties Water Rents. Fractional Parts.		Moyamensing Water Rents. Fractional Parts.		City Duplicates, 1834.		Water Rents sued in 1834.		Water Rents in advance for 1835.		Duplicates sued in 1833.		Total Amount brought out.																								
	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.																							
Jan'y. 31	45	52	4	00	5	00																		1408	96																						
Feb'y. 28	63	78	3	00	3	50																			363	25																					
March 31	104	72	34	00	33	75																				391	00																				
April 30	173	24	24	50	32	75																					693	01																			
May 31	258	54	34	50	53	50																						514	67																		
June 30	205	02	37	00	37	50	As per accounts Nos. 15. 4. D.								180	44		48	50							102	50																				
July 31	133	48	20	00	27	00	As per Accounts Nos. 6. F. 15. 4. D.								447	31			20	00	28	50						627	75																		
August 30	149	15	59	50	61	75	As per account No. 7. G.																							80	58																
Sept'r. 30	85	89	26	00	35	00	As per account No. 7. G.												37	25											171	50															
Oct'r. 31	84	10	51	00	45	50	As per accounts Nos. 18. 19. 20. 21. 7. G. 15.												6	58												28	50														
Nov'r. 29	52	19	44	75	30	75																																									
Dec'r. 31	53	33	25	00	25	00	693	01	314	97	514	67	102	50			36	75	103	00																											
	1408	96	363	25	391	00	693	01	314	97	514	67	102	50	627	75	80	58	171	50	28	50									4696	69															
																						Amount carried to account No. 2. B.																									

No. 4. D.

STATEMENT,

Showing the settlement of the duplicates of the city water rents, for the year 1834.

	Dolls.	C.	Dolls.	C.
Amount of duplicates of water rents, - - -	49325	50		
Add discoveries by Davis & Hickey, collectors, - - -	136	00		
Add deducted from the Girard rents, - - -	20	00		
			49481	50
From which deduct—				
Collectors' commissions, - - - - -	1471	99		
Amount ordered to be sued, settled as per account No. 7, G, - - -	274	08		
Amount of allowances, as per account No. 5, E, - - -	294	92		
			2040	99
Amount paid into the city treasury, - - -			47440	51
Of which was received—				
By A. Davis, collector, carried to account No. 2, B, - - -	23527	14		
By J. Hickey, collector, carried to account No. 2, B, - - -	23285	62		
By S. W. Rush, as per account No. 3, C, - - -	627	75		
			47440	51

No. 5. E.

STATEMENT,

Accounting for the amount of water rents returned as unpaid by Messrs. Davis and Hickey, collectors, for the year 1834, and allowed to them in the settlement of the duplicates of water rents for said year.

	Dolls.	C.	Dolls.	C.
Amount allowed to A. Davis, - - - - -	348	50		
Amount allowed to J. Hickey, - - - - -	848	25		
			1196	75
Accounted for, viz:—				
Received and paid into the treasury by the Register, as per account No. 4, D, - - - - -	627	75		
Amount allowed by Committee, - - - - -	294	92		
Amount ordered to be sued (for the settlement of which see account No. 7, G,) - - - - -	274	08		
Making the above amount, - - - - -			1196	75

No. 6. F.

STATEMENT,

Showing the settlement of the balance of water rents ordered to be sued for the year 1833, remaining in the hands of Alderman Pettit, as stated per last report per account No. 18.

	Dolls.	C.
Balance unsettled on the 31st December, 1833, - - - - -	28	50
Settled, to wit—		
Cash received by the Register from Alderman Pettit, 30th day of August, 1834, as per account No. 3, C, - - - - -	28	50

No. 7. G.

STATEMENT,

Showing the amount of the water rent ordered to be sued in the year 1834, and a settlement of part of the same.

	Dolls.	C.	Dolls.	C.
Amount ordered to be sued, - - - - -	274	08		
Add for cutting off pipes, - - - - -	35	00		
			309	08
From which deduct—				
Received by Register without instituting suit, - - - - -	75	58		
Received by Register from Alderman Pettit, 31st December, 1834, - - - - -	5	00		
Carried to account No. 3, C, - - - - -			80	58
Balance unsettled in the hands of Alderman Pettit, - - - - -			228	50

No. 8. H.

STATEMENT,

Showing the settlement of the duplicates of water rents charged to the Board of Commissioners of the District of Northern Liberties, for the year 1834.

	Dolls.	C.	Dolls.	C.
Amount of duplicates, as per last report, - - - - -	16879	25		
Deduct six per cent., as per agreement, - - - - -	1012	75		
			15866	50
Settled, to wit—				
Amount paid city treasurer by the treasurer of the said district, carried to account No. 2, B, - - - - -			15866	50

No. 10. K.

Water rents charged to the Girard Estate in the city.

	Dolls.	C.
No. 124 Spruce street, - - - - -		500
164 South Second street, - - - - -		500
122 Spruce street, - - - - -		500
126 Spruce street, - - - - -		500
162 South Second street, - - - - -		500
162½ South Second street, - - - - -		500
166 South Second street, - - - - -		500
66 Spruce street, - - - - -		500
2 Comptroller street, - - - - -		500
1 Comptroller street, - - - - -		500
3 Comptroller street, - - - - -		500
4 Comptroller street, - - - - -		500
6 Comptroller street, - - - - -		500
8 Comptroller street, - - - - -		500
10 Comptroller street, - - - - -		500
North-east corner of Comptroller and Union streets, - - - - -		500
128 Spruce street, - - - - -		500
126 Spruce street, - - - - -		500
122 Spruce street, - - - - -		300
124 Spruce street, - - - - -		300
126 Spruce street, - - - - -		300
128 Spruce street, - - - - -		300
128½ Spruce street, - - - - -		800
Amount carried forward, - - - - -	110	00

		Dolls.	C.
Amount brought forward,		110	00
No. 5	Comptroller street,	5	00
12	Comptroller street,	5	00
	Banking house South Third street,	10	00
104	Chesnut street,	5	00
	Fire plug in front of Bank, South Third street,	5	00
70	South Third street,	5	00
66	South Third street,	5	00
68	South Third street,	5	00
102	Chesnut street,	5	00
100	Chesnut street,	5	00
46	South Third street,	5	00
	North side of Harmony court, 1st west of Third street,	5	00
	North side of Harmony court, 2d west of Third street,	5	00
	North side of Harmony court, 3d west of Third street,	5	00
44	South Third street,	5	00
50	South Third street,	5	00
	North side of Chesnut street, 3d east of Fifth street,	5	00
	North side of Chesnut street, 4th east of Fifth street,	5	00
	North side of Chesnut street, 5th east of Fifth street,	5	00
11	South Fifth street,	5	00
15	South Fifth street,	5	00
	East side of Eleventh street, 1st south of Marble street,	5	00
	East side of Eleventh street, 6th north of Chesnut street,	5	00
	South-east corner of Seventh, north of Chesnut street,	5	00
1	South Eleventh street,	3	00
	South-east corner of Spruce and Comptroller streets,	3	00
	North-east corner of Twelfth and Chesnut streets,	5	00
	North side of Chesnut street, 1st east of Twelfth street,	5	00
	North side of Chesnut street, 2d east of Twelfth street,	5	00
	North side of Chesnut street, 3d east of Twelfth street,	5	00
	North side of Chesnut street, 4th east of Twelfth street,	5	00
	North side of Chesnut street, 5th east of Twelfth street,	5	00
	North side of Chesnut street, 6th east of Twelfth street,	5	00
	North side of Chesnut street, 7th east of Twelfth street,	5	00
	North side of Chesnut street, east of Twelfth street,	5	00
	North side of Chesnut street, between Eleventh and Twelfth streets,	3	00
	North side of Chesnut street, between Eleventh and Twelfth streets,	3	00
	North side of Chesnut street, between Eleventh and Twelfth streets,	3	00
	North side of Chesnut street, between Eleventh and Twelfth streets,	3	00
	North side of Chesnut street, between Eleventh and Twelfth streets,	3	00
	North side of Chesnut street, between Eleventh and Twelfth streets,	3	00
	North side of Chesnut street, between Eleventh and Twelfth streets,	3	00
	North side of Chesnut street, between Eleventh and Twelfth streets,	3	00
21	North Water street,	5	00
22	North Water street,	3	00
19	Jones's alley,	5	00
17	Jones's alley,	5	00
14	North Front street,	5	00
	Shriver's court,	5	00
	Shriver's court,	5	00
11	North Water street,	5	00
12	Franklin Place,	5	00
13	Franklin Place,	5	00
	North side of Chesnut street, corner of Eleventh street,	8	00
	North side of Chesnut street, 1st west of Eleventh street,	8	00
	North side of Chesnut street, 2d west of Eleventh street,	8	00
	North side of Chesnut street, 3d west of Eleventh street,	8	00
	North side of Chesnut street, 4th west of Eleventh street,	8	00
	North side of Chesnut street, 5th west of Eleventh street,	8	00
	North side of Chesnut street, 6th west of Eleventh street,	8	00
	North side of Chesnut street, 7th west of Eleventh street,	8	00
	Wash pavement, Chesnut street between Eleventh and Twelfth streets,	5	00
	Wash pavement, Chesnut street between Eleventh and Twelfth streets,	5	00
164	South Second street,	3	00
Carried to statement No 16,		435	00

No. 11. L.

STATEMENT,

Showing the settlement of the water rents charged to the Girard Estate in the City, as stated per last report, per account No. 20.

	Dolls.	C.	Dolls.	C.
Bill of water rent, - - - - -	386	00		
From which deduct, water rent on property awarded to the heirs of Girard, and which, on reference to account No. 4, will be found added in the settlement of the City duplicates, - - - - -		20		
			366	00
Amount paid City Treasurer, by the Treasurer of the Girard Trusts, carried to account No. 2. B, - - - - -			366	00

No. 12. M.

STATEMENT,

Showing the settlement of the duplicates of water rents, charged to the Board of Commissioners of the District of Spring Garden, for the year 1834.

	Dolls.	C.	Dolls.	C.
Amount of duplicates, as per last annual report, - - - - -	9536	50		
Deduct six per cent., as per the agreement, - - - - -		572		
			8964	31
Amount paid City Treasurer, by the Treasurer of the District, (carried to account No. 2. B,) - - - - -			8964	31

No. 13. N.

STATEMENT,

Showing the settlement of the duplicates of water rents charged to the Board of Commissioners of the District of Southwark, for the year 1834.

	Dolls.	C.	Dolls.	C.
Amount of duplicates, as per last annual report, - - - - -	8176	00		
Deduct six per cent., as per the agreement, - - - - -		490		
			7685	44
Amount paid City Treasurer, by the Treasurer of the District, (carried to account No. 2. B,) - - - - -			7685	44

No. 14. O.

STATEMENT,

Showing the settlement of the duplicates of water rents charged to the Board of Commissioners of the Township of Moyamensing, for the year 1834.

	Dolls.	C.	Dolls.	C.
Amount of duplicates, as per last annual report,	921	75		
Deduct six per cent., as per the agreement,	-	55	30	
			866	45
Amount paid City Treasurer, by the Treasurer of the Township, (carried to account No. 2. B.)			866	45

No. 15.

STATEMENT,

Showing the amount of the duplicates of water rents of the City, for the year 1835.

	Dolls.	C.	Dolls.	C.
<i>Northern District.</i>				
Chesnut Ward,	2788	00		
Upper Delaware and North Mulberry Wards,	7961	50		
Lower Delaware and South Mulberry Wards,	7091	50		
High Street and North Wards,	7724	00		
Rents charged to Williams and others,	189	50		
			25754	50
<i>Southern District.</i>				
Middle Ward,	2803	50		
Walnut and South Wards,	6256	50		
Dock and Locust Wards,	6897	00		
Pine, Newmarket, and Cedar Wards,	9543	75		
			25500	75
Received on account of said duplicates,—				
By Register, in June and August last, see account No. 3. C,	68	50		
For permits issued in December, see account No. 3. C,	103	00		
			171	50
			51426	75

No. 16.

STATEMENT,

Showing the amount of the duplicates of water rents for the City and Districts, for the year 1835.

	Dolls.	C.	Dolls.	C.
Amounting, as per accounts, to wit,				
No. 29, City, - - - - -	25578	25		
No. 30, City, - - - - -	25848	50		
No. 10. K, on Girard Estates in the City,	435	00		
			51861	75
No. 28, Northern Liberties, - - - - -	17776	75		
No. 26, Spring Garden, - - - - -	11011	25		
No. 27, Southwark, - - - - -	8739	25		
No. 31, Moyamensing, - - - - -	1142	00		
			38669	25
Making the handsome sum of			90531	00

No. 15.

STATEMENT,

Showing the amount of the duplicates of water rents of the City, for the year 1834.

No. 18.

Amount of water rents received by the Register from the Incorporated District of Southwark, on countersigning permits, from the 1st day of January 1834, to the 31st of December 1834, and paid into the City Treasury as follows.

1834.					Dolls.	C.
Feb'y. 28	Cash paid into the City Treasury,	-	-	-	19	09
March 31	Do. do. do.	-	-	-	45	24
April 30	Do. do. do.	-	-	-	44	25
May 31	Do. do. do.	-	-	-	25	89
June 30	Do. do. do.	-	-	-	17	71
July 31	Do. do. do.	-	-	-	32	38
August 30	Do. do. do.	-	-	-	62	32
Sept'r. 30	Do. do. do.	-	-	-	21	58
Oct'r. 31	Do. do. do.	-	-	-	39	72
Nov'r. 29	Do. do. do.	-	-	-	3	96
Dec'r. 31	Do. do. do.	-	-	-	2	83
	Carried to account No. 3. C,	-	-	-	314	97

No. 19.

Amount of water rents received by the Register from the Incorporated District of Spring Garden, on countersigning permits, from the 1st day of January 1834, to the 31st of December 1834, and as paid by him into the City Treasury as follows.

1834.								Dolls.	C.
Jan'y. 31	Cash paid into the City Treasury,			-	-	-	-	945	
Feb'y. 28	Do.	do.	do.	-	-	-	-	3567	
March 31	Do.	do.	do.	-	-	-	-	5947	
April 30	Do.	do.	do.	-	-	-	-	5340	
May 31	Do.	do.	do.	-	-	-	-	13615	
June 30	Do.	do.	do.	-	-	-	-	14849	
July 31	Do.	do.	do.	-	-	-	-	6921	
August 30	Do.	do.	do.	-	-	-	-	9098	
Sept'r. 30	Do.	do.	do.	-	-	-	-	3549	
Oct'r. 31	Do.	do.	do.	-	-	-	-	1940	
Nov'r. 29	Do.	do.	do.	-	-	-	-	2858	
Dec'r. 31	Do.	do.	do.	-	-	-	-	672	
Carried to account No. 3. C,								69301	

No. 20.

Amount of water rents received by the Register from the Incorporated District of the Northern Liberties, on countersigning permits, from the 1st day of January 1834, to the 31st December 1834, and paid by him into the City Treasury as follows.

1834.								Dolls.	C.
Jan'y. 31	Cash paid into the City Treasury,			-	-	-	-	2177	
Feb'y. 28	Do.	do.	do.	-	-	-	-	1723	
March 31	Do.	do.	do.	-	-	-	-	1018	
April 30	Do.	do.	do.	-	-	-	-	9387	
May 31	Do.	do.	do.	-	-	-	-	10919	
June 30	Do.	do.	do.	-	-	-	-	8054	
July 31	Do.	do.	do.	-	-	-	-	7818	
August 30	Do.	do.	do.	-	-	-	-	3216	
Sept'r. 30	Do.	do.	do.	-	-	-	-	3072	
Oct'r. 31	Do.	do.	do.	-	-	-	-	2309	
Nov'r. 29	Do.	do.	do.	-	-	-	-	1086	
Dec'r. 31	Do.	do.	do.	-	-	-	-	688	
Carried to account No. 3. C,								51467	

No. 21.

Amount of water rents received by the Register from the Township of Moyamensing, on countersigning permits, from the 1st of January 1834, to the 31st day of December 1834, and paid by him into the City Treasury as follows.

1834.								Dolls.	C.
March 31	Cash paid into the City Treasury,	-	-	-	-	-	-	17	17
April 30	Do. do. do.	-	-	-	-	-	15	38	
May 31	Do. do. do.	-	-	-	-	-	41	91	
June 30	Do. do. do.	-	-	-	-	-	4	08	
August 30	Do. do. do.	-	-	-	-	-	1	37	
Sept'r. 30	Do. do. do.	-	-	-	-	-	2	40	
Oct'r. 31	Do. do. do.	-	-	-	-	-	16	64	
Nov'r. 29	Do. do. do.	-	-	-	-	-	2	34	
Dec'r. 31	Do. do. do.	-	-	-	-	-	1	21	
							Carried to account No. 3. C,	102	50

No. 22.

STATEMENT,

Showing the increase of water rents in the City and Districts, during the year 1834.

Amount of increase, to wit:—							Dolls.	C.	Dolls.	C.
Spring Garden,	-	-	-	-	-	-	1474	75		
Southwark,	-	-	-	-	-	-	563	25		
Northern Liberties,	-	-	-	-	-	-	897	50		
Moyamensing,	-	-	-	-	-	-	220	25		
City,	-	-	-	-	-	-			3155	75
									1835	25
Increase for the year,									4991	00

No. 23.

STATEMENT,

Showing the amount of water rents taken from the duplicates of water rents of the City and Districts, during the year 1834.

	Dolls.	C.	Dolls.	C.
City, viz.				
Amount allowed, - - - - -	294	92		
Amount sued, - - - - -	274	08		
Amount reduced and declined, - - - - -	472	00		
			1041	00
Districts,				
Northern Liberties, - - - - -	248	75		
Spring Garden, - - - - -	36	00		
Southwark, - - - - -	207	00		
Moyamensing Township, - - - - -	30	00		
			521	75
Amount taken from the duplicates,			1562	75

It will be perceived, that the aforesaid deduction decreases the amount of increase by permits issued during the year 1834, for the year 1835, to that amount.

No. 24.

STATEMENT,

Showing the amount of water rents, and the amount received in the sale of old materials, as paid into the city treasury to the credit of the Watering Committee, from the year 1802 to the year 1835, viz:—

	Dolls.	C.	Dolls.	C.
City water rents, &c., from the year 1802 to the year 1834,	679773	93		
For the year 1834, - - - - -	51809	45		
			731583	38
Spring Garden, from 1826 to and including the year 1834,	39422	42		
Southwark, ditto, ditto, ditto,	42113	23		
Northern Liberties, ditto, ditto, ditto,	85948	24		
Moyamensing, from 1832 to and including the year 1834,	1560	77		
			169044	66
For old materials, as per account No. 32, - - - - -			46202	44
Making,			946830	48

No. 25.

STATEMENT,

Showing the amount deducted from the duplicates of water rents in the districts, arising from the annual allowance of six per cent. for collection, and losses that may be sustained therein.

	Dolls.	C.	Dolls.	C.
Spring Garden, from 1826 to 1834, both inclusive, -	2252	92		
Ditto, for the year 1835, - - - - -	660	67		
			2913	59
Southwark, from 1826 to 1834, both inclusive, -	2446	60		
Ditto, for the year 1835, - - - - -	524	35		
			2970	95
Northern Liberties, from 1826 to 1834, both inclusive, -	4014	32		
Ditto, for the year 1835, - - - - -	1066	60		
			5080	92
Moyamensing, for the years 1833 and 1834, - - - - -	78	97		
Ditto, for the year 1835, - - - - -	68	52		
			147	49
Together,			11112	95

No. 26.

An account showing the amount of water rents due the city by the Incorporated District of Spring Garden, for the year 1835, with an account of the number of dwellings, &c., supplied with the Schuylkill water, to the 31st of December, 1834.

	Dolls.	C.	Dolls.	C.
7 Horses, - - - - -	at	150	10	50
1 Horse, &c., - - - - -		300	3	00
23 Tenements, - - - - -		375	86	25
134 Baths, - - - - -		450	603	00
1177 Dwellings, &c., - - - - -		750	8827	50
1 Porter cellar, - - - - -		525	5	25
18 Dwellings, - - - - -		600	108	00
2 Soap factories, &c., - - - - -		1000	20	00
6 Dwellings, &c., - - - - -		1125	67	50
26 Dwellings, &c., - - - - -		1200	312	00
14 Soap factories, &c., - - - - -		1500	210	00
4 Dwellings, &c., - - - - -		1875	75	00
2 Livery stables, - - - - -		2000	40	00
2 Taverns, - - - - -		2250	45	00
1 Court, &c., - - - - -		2325	23	25
1 Dwelling, &c., - - - - -		2400	24	00
1 Steam engine, &c., - - - - -		2550	25	50
1 Tavern, &c., - - - - -		3750	37	50
1 Court, &c., - - - - -		2625	26	25
1 Steam mill, &c., - - - - -		3075	30	75
3 Factories, - - - - -		3000	90	00
1 Court, &c., - - - - -		3600	36	00
2 Courts, - - - - -		3750	75	00
2 Steam mills, &c., - - - - -		4000	80	00
1 Tannery, - - - - -		5400	54	00
1 Dwelling, &c., - - - - -		7500	75	00
2 Slaughter houses, - - - - -		1050	21	00
Carried to account No. 16, - - - - -			11011	25

No. 27.

An account showing the amount of water rents due the city by the Incorporated District of Southwark, for the year 1835, with an account of the number of dwellings &c., supplied with the Schuylkill water to the 31st December, 1834.

	<i>Dolls.</i>	<i>C.</i>	<i>Dolls.</i>	<i>C.</i>
1 Horse, - - - - -	<i>at</i>	1 50		1 50
1 Horse, &c., - - - - -		2 50		2 50
11 Bake houses, &c., - - - - -		3 00		33 00
33 Tavern licensed houses, - - - - -		3 75		123 75
24 Baths, - - - - -		4 50		108 00
1 Commissioners' Hall, - - - - -		5 00		5 00
15 Dwellings, - - - - -		6 00		90 00
996 Dwellings, &c., - - - - -		7 50		7470 00
2 Dwellings, - - - - -		9 00		18 00
1 School house, &c., - - - - -		10 00		10 00
5 Taverns, &c., - - - - -		11 25		56 25
5 Dwellings, &c., - - - - -		12 00		60 00
1 Dwelling, hattery, &c., - - - - -		12 75		12 75
14 Hatteries, &c., - - - - -		15 00		210 00
2 Soap factories, &c., - - - - -		18 00		36 00
1 Steam engine, - - - - -		20 00		20 00
5 Sugar houses, &c., - - - - -		22 50		112 50
1 Livery stable, - - - - -		25 00		25 00
2 Courts, - - - - -		26 25		52 50
1 Court, &c., - - - - -		30 00		30 00
2 Courts, &c., - - - - -		37 50		75 00
1 Brewery, - - - - -		60 00		60 00
1 Navy yard, - - - - -		75 00		75 00
1 Court, &c., - - - - -		52 50		52 50
Carried to account No. 16, - - - - -				8739 25

H

No. 28.

An account showing the amount of the water rents due the city by the Incorporated District of the Northern Liberties, for the year 1835;—also, the number of dwellings, &c., supplied therein with the Schuylkill water, to the 31st of December, 1834.

	Dolls.	C.	Dolls.	C.
22 Horses, - - - - -	at	1 50		33 00
1 Horse, &c., - - - - -		2 50		2 50
12 Wash pavements, &c., - - - - -		3 00		36 00
73 Tenements, - - - - -		3 75		273 75
136 Baths, - - - - -		4 50		612 00
2 Stands for horses, - - - - -		5 00		10 00
74 Dwellings, - - - - -		6 00		444 00
1 Stable, - - - - -		8 00		8 00
1 Back tenement and bath, - - - - -		8 25		8 25
8 Dwellings, &c., - - - - -		9 00		72 00
1733 Dwellings, &c., - - - - -		7 50	12997	50
5 Factories, &c., - - - - -		10 00		50 00
1 Stable, - - - - -		10 50		10 50
44 Dwellings, &c., - - - - -		11 25		495 00
37 Curriers, &c., - - - - -		12 00		444 00
1 Dwelling, &c., - - - - -		12 75		12 75
1 Stable, - - - - -		13 50		13 50
33 Curriers, morocco factories, &c., - - - - -		15 00		495 00
1 Court, - - - - -		18 00		18 00
8 Taverns with stables, - - - - -		18 75		150 00
2 Breweries, &c., - - - - -		19 50		39 00
2 Soap factories, - - - - -		20 00		40 00
2 Taverns and stables, - - - - -		21 00		42 00
1 Tavern and stables, - - - - -		21 25		21 25
14 Taverns and stables, - - - - -		22 50		315 00
5 Morocco factories, - - - - -		25 00		125 00
1 Stable, - - - - -		25 50		25 50
1 Court, - - - - -		26 25		26 25
9 Soap factories, &c., - - - - -		30 00		270 00
6 Stables with taverns, - - - - -		33 75		202 50
1 Brewery, - - - - -		33 00		33 00
2 Morocco factories, &c., - - - - -		37 50		75 00
1 Court, &c., - - - - -		39 00		39 00
3 Tanneries, - - - - -		52 50		157 50
1 Court, &c., - - - - -		45 00		45 00
1 Tannery, - - - - -		60 00		60 00
1 Brewery, - - - - -		75 00		75 00
Carried to account No. 16, - - - - -				
			17776	75

No. 30.

Dwellings, Manufactories, and Institutions, supplied with the Schuylkill water in the Northern District of the City, to the 31st December 1834.

	Dolls.	C.	Dolls.	C.
22 Horses, - - - - -	at	1 00		22 00
28 Wash pavements, &c. - - - - -		2 00		56 00
71 Tenements, &c. - - - - -		2 50		177 50
569 Baths, - - - - -		3 00		1707 00
2 Taverns, - - - - -		3 75		7 50
29 Baths, - - - - -		4 50		130 50
3329 Dwellings, - - - - -		5 00		16645 00
6 Dwellings, &c. - - - - -		6 00		36 00
209 Dwellings, &c. - - - - -		7 50		1567 50
121 Printing Offices, &c. - - - - -		8 00		968 00
11 Dwellings, &c. - - - - -		9 00		99 00
74 Dyers, &c. - - - - -		10 00		740 00
11 Soap boilers, - - - - -		12 00		132 00
6 Dwellings, &c. - - - - -		12 50		75 00
1 Tavern, &c. - - - - -		13 00		13 00
4 Hatteries, &c. - - - - -		16 00		64 00
1 Stable, - - - - -		17 00		17 00
1 Court, &c. - - - - -		17 50		17 50
3 Taverns, &c. - - - - -		18 00		54 00
23 Courts, &c. - - - - -		20 00		460 00
12 Sugar houses, &c. - - - - -		25 00		300 00
1 Tavern, &c. - - - - -		29 50		29 50
8 Stables, - - - - -		30 00		240 00
1 Court, - - - - -		33 00		33 00
4 Morocco factories, - - - - -		35 00		140 00
5 Baths, &c. - - - - -		40 00		200 00
2 Courts, &c. - - - - -		45 00		90 00
3 Stables, &c. - - - - -		50 00		150 00
2 Courts, &c., making, - - - - -		73 50		73 50
2 Breweries, - - - - -		75 00		150 00
1 Bath, - - - - -		80 00		80 00
2 Distilleries, &c. - - - - -		100 00		200 00
1 Manufactory, - - - - -		112 50		112 50
1 Sugar house, - - - - -		335 00		335 00
2 Courts, &c. - - - - -		22 50		45 00
41 Distilleries, &c. - - - - -		15 00		615 00
1 Court, &c. - - - - -		14 00		14 00
1 Tavern, &c. - - - - -		52 50		52 50
Carried to account No. 16; - - - - -				25848 50

No. 31.

An Account, showing the amount of water rents due the City by the Township of Moyamensing, for the year 1835; also the number of dwellings, &c. supplied therein with the Schuylkill water, to the 31st December 1834.

	Dolls.	C.	Dolls.	C.
10 Baths, - - - - -	at	450		4500
118 Dwellings, &c., - - - - -		750		88500
1 Commissioners' Hall, - - - - -		500		500
2 Baths, - - - - -		450		900
1 Tenement, - - - - -		375		375
6 Taverns, &c., - - - - -		1125		6750
2 Taverns, &c., - - - - -		1500		3000
1 Court, - - - - -		2100		2100
1 Court, - - - - -		3375		3375
1 Court, - - - - -		4200		4200
Carried to account No. 16, - - - - -				114200

No. 32.

Amount of cash received by the Superintendent of the Water Works, for old materials sold, and paid by him into the City Treasury, to wit:

	Dolls.	C.
From the year 1806 to the year 1833, both inclusive, - - - - -	45936	27
For the year 1834, - - - - -	266	17
Carried to account No. 24, - - - - -	46202	44

No. 33.

STATEMENT,

Showing the quantity of iron pipes laid, and the number of fire plugs erected in the District of the Northern Liberties, from the year 1826 to the year 1834, both inclusive.

IRON PIPES LAID IN 1834.

	<i>Feet.</i>	<i>In</i>	<i>Feet.</i>	<i>In</i>
10 Inch, Germantown road, between Laurel and Canal streets, -	597	08		
10 Inch, Front street, between Maiden and Canal streets, -	422			
4 Inch, Culvert, between Third and Charlotte streets, -	200			
4 Inch, Haydock street, between Front and Canal streets, -	138			
			1357	08
Number of feet laid from 1826 to 1833, both inclusive, -			59076	11
Carried to account No. 37—making eleven and a half miles, or			60434	07

One Fire Plug was erected in the Northern Liberties during the year 1834.

No. 121 In Front street near Canal street.

The total number of fire plugs erected, to and including the year 1834, is one hundred and twenty-one.

No. 34.

STATEMENT,

Showing the quantity of iron pipes laid, and the number of fire plugs erected in the Township of Moyamensing, during the years 1832, 1833, and 1834.

IRON PIPES LAID DURING THE YEAR 1834.

	<i>Feet.</i>	<i>Feet.</i>
10 Inch, Christian street, from Ninth to Tenth street, -	396	
Number of feet laid during the years 1832 and 1833, -	10736	
Carried to account No. 37—two miles, or		11132

Fire Plugs erected in the Township of Moyamensing, during the year 1834.

No. 26 Christian street, between Ninth and Tenth streets.
27 Passyunk road and Shippen street.

The total number of fire plugs erected in the Township, to and including the year 1834, is twenty-seven.

No. 35.

STATEMENT,

Showing the quantity of iron pipes laid in the District of Spring Garden, from the year 1826, to and including the year 1834.

IRON PIPES LAID IN 1834.

	<i>Feet.</i>	<i>In</i>	<i>Feet.</i>	<i>In</i>
6 Inch, John street, from Coates's to Brown street, - -	465			
6 Inch, Kissler street, from Coates's to Parrish street, - -	804			
6 Inch, Ninth street, from Parrish to Poplar street, - -	448			
10 Inch, Coates's street, from Eleventh to Thirteenth street, - -	908			
3 Inch, Type Alley, from Twelfth to Thirteenth street, - -	446			
4 Inch, Wistar street, from Seventh to Lawrence street, - -	257			
6 Inch, Thirteenth street, from Callowhill to Buttonwood street,	692			
The number of feet of iron pipes laid in the district, from the year 1826,			4020	
to and including the year 1833, - - - -			43838	$\frac{3}{4}$
Carried to account No. 37—making nine miles, or - -			47858	$\frac{3}{4}$

Fire plugs erected in the District of Spring Garden, during the year 1834, to wit:—

- No. 82 John street, south of Brown street.
- 83 Kissler street, south of Brown street.
- 84 Ninth street, north of Ogden street.
- 85 Coates's street, two hundred feet west of Eleventh street.
- 86 Coates's street, one hundred and ninety feet east of Eleventh street.
- 87 Thirteenth street, south of James's street.
- 88 Thirteenth street, south of Buttonwood street.
- 89 Kissler street, south of Parrish street.

The total number of fire plugs erected in the district, to and including the year 1834, is eighty-nine.

No. 36.

STATEMENT,

Showing the quantity of iron pipes laid, and the number of fire plugs erected in the District of Southwark, from the year 1826 to the year 1834, both inclusive.

IRON PIPES LAID IN 1834.

	<i>Feet.</i>	<i>In</i>	<i>Feet.</i>	<i>In</i>
6 Inch, Queen street, from Second to Third street, - -	551	4		
6 Inch, Fourth street, from Christian to Carpenter street, - -	492	6		
6 Inch, Fourth street, from Carpenter to Washington street, - -	518	3		
6 Inch, Second street, from Wharton to Reed street, - -	449	8		
6 Inch, Second street, from Reed to Dickerson street, - -	453	4		
6 Inch, Second street, from Dickerson to Greenwich street, - -	292	10		
The number of feet of iron pipes laid in the district, from the year 1826,			2757	11
to and including the year 1833, - - - -			40826	4
Carried to account No. 37—making eight and a quarter miles, or			43584	3

Fire plugs erected in the District of Southwark, during the year 1834.

- No. 88 Queen street, between Second and Third streets.
 89 Fourth street, between Christian and Carpenter streets.
 90 Fourth street, between Carpenter and Washington streets.
 91 Second street, between Wharton and Reed streets.
 92 Second street, between Reed and Dickerson streets.
 93 Second street, near Greenwich street.
 94 Corner of Swanson and Washington streets.

The total number of fire plugs erected in the district, to and including the year 1834, is ninety-four.

 No. 17.

An account of the dwellings, &c., &c., supplied with the Schuylkill water, at Morrisville, near Fair Mount, under an agreement entered into with Henry J. Williams and others, on the 1st day of June, 1829, to give them a supply of water through six separate half inch ferrules, at city rates, in lieu of six Schuylkill water pumps, which the city had bound themselves to erect and keep in repair at the cost of the city, for the purpose of supplying the inhabitants of Morrisville with water, free of water rent, in return for certain rights and privileges granted to the city by the owners of the Morrisville estate.

	Dolls.	C.
South side of Linn street, east of Upper Ferry road, steam engine, - -	20	00
Ditto, ditto, dwelling, - -	5	00
Ditto, ditto, ditto, - -	5	00
Ditto, ditto, ditto, - -	5	00
Ditto, ditto, bakery, - -	3	00
North side of Callowhill street, east of Fair Mount street, dwelling, - -	5	00
Ditto, ditto, tavern, - -	2	50
Ditto, 4th east of Fair Mount street, dwelling, - -	5	00
Ditto, ditto, bath, - -	3	00
North-east corner of Callowhill and William streets, distillery, - -	12	00
South side of Hamilton street, east of Twelfth street, steam engine, - -	20	00
North side of Linn street, east of William street, dwelling, - -	5	00
Back of Hamilton street, between Fair Mount and William streets, steam engine, - -	20	00
North east corner of Callowhill and William streets, dwelling, - -	5	00
North side of Linn street, east of William street, cotton factory, - -	10	00
Ditto, ditto, dwelling, - -	5	00
Back of Hamilton street, between Fair Mount and William streets, cotton factory, - -	25	00
North corner of Fair Mount and Hunter streets, steam engine, - -	24	00
North side of Callowhill, 8th east of William street, dwelling, - -	5	00
South side of Hunter street, 110 feet east of Fair Mount street, sawing stone, - -	5	00
Carried to account No. 15, - - - - -	189	50

N. B. The above amount of water rents is in the hands of James Hickey, Esq., for collection, and charged in the duplicates for North Mulberry ward.

No. 37.

STATEMENT,

Showing the amount of cash paid into the city treasury, for water rents, and from the sale of old materials—and also, the number of water takers, of miles of iron pipes laid, and fire plugs erected in the city and districts, from the commencement of the works to the 31st of December, 1834.

	Number of water takers.	Amount of water rents for 1835.		Miles of iron pipes laid.	Fire plugs erected.	Whole amount of water rents paid into the treasury.		Whole amount for old materials, as per account No. 32.	
		Dolls.	C.			Dolls.	C.	Dolls.	C.
City, - - -	9407	51861	75			731583	38	46202	44
Spring Garden, - -	1433	11011	25	9	89	39422	42		
Southwark, - - -	1127	8739	25	8 $\frac{1}{4}$	94	42113	23		
Northern Liberties, - -	2285	17776	75	11 $\frac{1}{2}$	121	85948	24		
Moyamensing, - - -	143	1142	00	2	27	1560	77		
Old materials, - - -						46202	44		
	14395	90531	00	30 $\frac{3}{4}$	331	946830	48	46202	44

SAMUEL W. RUSH, Register.

N. B. On reference to account No. 13, kept by the Superintendent, it will be found that 51 $\frac{1}{4}$ miles of iron pipes have been laid in the city proper: and 410 fire plugs have been erected.

The Register, believing it will be gratifying to Councils, submits, in connexion with other statements, the following and pleasing contrast between the number of water takers, and revenue arising therefrom, during the year 1803, and the year 1835.

Number of houses, &c., supplied with Schuylkill water, to December 31, 1802.

77 Dwelling houses, supplied for holders of water rights.

Supplied on rent, viz:—

61 Dwelling houses at \$ 5 00 per annum,	-	-	-	-	-	\$ 305 00
4 Breweries, 24 00 ditto,	-	-	-	-	-	96 00
1 Brewery, 53 00 ditto,	-	-	-	-	-	53 00
1 Small brewery, 10 00 ditto,	-	-	-	-	-	10 00
3 Sugar refineries, 20 00 ditto,	-	-	-	-	-	60 00
3 Stables, 5 00 ditto,	-	-	-	-	-	15 00
2 Fountains, 24 00 ditto,	-	-	-	-	-	48 00
2 Banking houses, 10 00 ditto,	-	-	-	-	-	20 00
						<u>\$ 607 00</u>
From which is to be deducted 14 water rights, held by those whose manufactories, &c., are supplied, being included above,	-	-	-	-	-	70 00
						<u>\$ 537 00</u>

STATEMENT

Showing the amount of cash paid into the city treasury for water rents and from the sale of old materials—and also the number of water mains of iron pipes laid and the plugs inserted in the city and districts from the commencement of the work to the 31st of December, 1891.

Year	Water rents	Old materials	Total
1890	100,000	50,000	150,000
1891	120,000	60,000	180,000
Total	220,000	110,000	330,000

SAMUEL W. HUSH, Mayor.

The Mayor, believing it will be generally beneficial to the city, has caused to be laid out 211 miles of water pipes, and has had in the city 410 fire plugs have been erected.

The Mayor, believing it will be generally beneficial to the city, has caused to be laid out 211 miles of water pipes, and has had in the city 410 fire plugs have been erected.

Number of houses, &c., supplied with soft water, to December 31, 1891.

Item	Amount
1. Drinking houses	100,000
2. Public buildings	50,000
3. Schools	20,000
4. Churches	10,000
5. Hotels	10,000
6. Restaurants	10,000
7. Amusement places	10,000
8. Other	10,000
Total	220,000