



ANNUAL REPORT

OF THE

PUBLIC WORKS DEPARTMENT

FOR THE YEAR 1936

[DOCUMENT 24-1937]

Rain Hills of

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ANNUAL REPORT

OF THE

PUBLIC WORKS DEPARTMENT

FOR THE

YEAR ENDING DECEMBER 31, 1936.

Boston, January 2, 1937.

Hon. Frederick W. Mansfield, Mayor of Boston.

Dear Sir,— In compliance with the Revised Ordinances, the annual report of the operations and expenses of the Public Works Department for the year ending December 31, 1936, is respectfully submitted. The Public Works Department created by Ordinances, 1910, chapter 9, now chapter 27 of the Revised Ordinances of 1925, was formed by consolidating the Engineering, Water and Street Departments.

Organization.

The department is composed of six main divisions, viz.:

Bridge and Ferry Division.— This division, under a division engineer, has the charge and care of all bridges used as highways which are, in whole or in part, under the control of the city; and the care and management of the ferries owned by the city, including boats, slips, drops and buildings, and the maintenance and operation of the Sumner Tunnel.

Note.—The Boston and Cambridge Bridges Division, so called, is not, strictly speaking, a division of the Public Works Department, as this work is in charge of a commission of two, one member appointed by the Mayor of Boston and one by the Mayor of Cambridge, under the provisions of chapter 467 of the Acts of 1898; but because of the fact that the present Commissioner of Public Works is the Boston member of this commission, and also because one half of the expense of the commission is defrayed by the Bridge Service, it is in this report treated as a division of the department.

Highway Division.— This division, under a division engineer, has charge of the construction, reconstruction and maintenance of roadways and sidewalks, and the care of lamps and lighting of streets, parks and alleys.

Sanitary Division.— This division, under a division engineer, has charge of the collection and removal of ashes, garbage and refuse, street cleaning, and the oiling and flushing of streets.

Sewer Division.— This division, under a division engineer, has charge of the construction and maintenance of sewers, catch-basins and waterways.

Water Division.— This division, under a division engineer, has the care of all water pipes in the water system, the laying and relaying of water mains and the care of the high pressure fire system.

Water Income Division.— This division, under a division engineer, has charge of financial operations in connection with the sale of water, reading of water meter registrations, making out quarterly water bills for all consumers, forwarding said bills to City Collector's office, installation and maintenance of water meters and enforcement of payment of water bills.

Bridge and Ferry Division.

Considerable progress has been made on the construction of the new steel and concrete bridge at Chelsea

street, over Chelsea Creek, between East Boston and Chelsea. This bridge is being built under Federal Emergency Administration of Public Works Project, Mass. Docket 1086–R, and is in a new location parallel with the old structure. It will be completed and open for use next year.

With the approval of the Department of Public Utilities the reduced toll rates of the Sumner Tunnel, which became effective on January 14, 1935, were continued in force during the present year. Following is a schedule of the reduced rates:

A.	Passenger car	\$0.15
В.	Tractor without trailer	. 15
C.	Trailer not in excess of 2 tons capacity	. 15
D.	Trailer over 2 tons up to 5 tons capacity	. 25
E.	Trailer over 5 tons up to 10 tons capacity.	. 35
F.	Trailer over 10 tons up to 15 tons capacity	1.00
G.	Trailer in excess of 15 tons capacity	1.25
Η.	Trucks not in excess of 2 tons capacity	. 15
I.	Trucks over 2 tons up to 5 tons capacity	. 25
J.	Trucks over 5 tons up to 10 tons capacity	. 35
К.	Trucks over 10 tons up to 15 tons capacity	1.00
L.	Trucks over 15 tons capacity	1.50
И. М.	Bus with or without passengers :	. 25
N.		. 10
O.	Motorcycles	. 10
0.	Gas supplied to stalled vehicles in tunnel, per gallon	1.00
	Removal of Mechanically Stalled Vehicles from Tunn	nel.
P.	Passenger cars or tractors	\$0.50
Q.	Trailer or truck not in excess of 2 tons capacity,	. 50
Ř.	Trailer or truck over 2 tons up to 5 tons capac-	
	ity	. 70
S.	Trailer or truck over 5 tons up to 10 tons capac-	
	ity	1.00
Т.	Trailer or truck over 10 tons up to 15 tons capac-	1.00
Τ.	ity	2.00
U.	Trailer or truck in excess of 15 tons capacity .	$\frac{2.00}{2.50}$
V.	Bus	$\frac{2.50}{1.50}$
٠.	Dus , , , , , , , , , , , , , , , , , , ,	T. 90

Highway Division.

On March 31, 1936, your Honor approved contracts with the Boston Consolidated Gas Company for furnishing illuminating gas and for the equipment, lighting and extinguishing of gas street lamps during the period of five years beginning with said date. As required by the City Charter these contracts were also approved by the City Council.

This year, following the recommendation of the Committee on Snow Removal appointed by your Honor, a large amount of equipment consisting of trucks, tractors, snow loaders, plows, etc., has been purchased, and the number of districts in which snow will be removed by contract has been reduced to four.

Sanitary Division.

In order that better service may be given in the Elm Hill section of Roxbury it is considered advisable that the collections of ashes and garbage in this section be carried on by contract, and arrangements are now being made for the establishment of this additional contract district. Men and equipment now working in this section can be concentrated in the Roxbury and other day labor districts.

Sewer Division.

The usual activities of this division were carried on during the year. A start has been made on the construction of sewerage works in the Government Housing Project in South Boston known as Old Harbor Village.

Water Division.

This division, during the year 1936, has carried on its policy of replacing with larger sizes the mains which have been in service for years and which had outlived their usefulness. Much of this work was done by W. P. A. forces.

Statements showing appropriations, expenditures and revenue received during the year, together with tabulations indicating the grade and number of employees, changes in personnel, etc., in the Public Works Department are attached.

Reports from the division engineers in charge of the various divisions are respectfully submitted.

Respectfully yours,

C. J. Carven, Commissioner of Public Works.

Appropriations.

The money assigned for the maintenance work of the Public Works Department for the year 1936 was derived from the income of the city raised by taxation. In December, 1935, the department estimates were submitted to the Mayor in segregated form. His Honor the Mayor made such allowances as he considered necessary and submitted them to the City Council. The total maintenance appropriations as passed by the City Council and approved by the Mayor are shown below:

Central Office						\$37,405 41
Bridge Service						409,389 81
Ferry Service						346,817 83
Lighting Service						982,462 79
Paving Service						1,357,856 56
Sanitary Service						2,290,472 57
Sewer Service						554,335 00
Sumner Traffic T	unn	.el				
Water Division						1,192,229 72
Water Income Di	visi	on				284,569 15
m , 1						#7 F00 000 00
Total .	•		•	•		\$7,709,889 22

The expenditures under the several appropriations for the different services for the year 1936 were as follows:

			Curr	ent i	Exper	nses					
DIVISIONS AND SEI	RVIC	ES:									
Central Office							\$36	,885	23		
Bridge Service							398	,852	88		
Ferry Service							334	250	45		
Lighting Service							977	,117	00		
Paving Service							1,486	,533	80		
Sanitary Service							2,220				
Sewer Šervice								,129			
Sumner Traffic T	unn	el						025			
Water Division							1,044	,980	08		
Water Income Di	visi	on						,088			
						-					
Total										\$7,543,624	16
	£	spee	ial A	ppre	pria	tion	s, Et	c.			
Water Division:											
Metropolitan Ass	essn	nent	. Inte	rest	on						
Debt, Serial Lo						8	3,224	,822	99		
Public Works Pro							,				

\$3,642,897 68 \$7,543,624 16

Acts of 1935

Bridges, repairs, etc.

Carried forward

Brought forwar d , , ,	\$3,642,897 6	8 \$7,543,624 16
Brought forward	,	. ,
strengthening	56,961 - 6	5
East Boston Ferry, two additional boats	(
and other permanent improvements,	13,707 5	2
Granolithic sidewalks	117 7	
Reconstruction of streets	53,256 9	
	501,891 2	
Sewerage works	798,734 4	
Snow removal	190,194 4	J
Chelsea Street and Eastern Avenue	470.000.0	9
Bridge	478,962 2	ა
Northern Avenue Bridge, reconstruc-	45.055.0	0
tion and repair	45,357 8	6
Reconstruction of streets, chapter 366,		
Acts of 1933, as amended by chap-		
ter 21, Acts of 1934	75,527 5	0
Construction, reconstruction and re-		
placement of sewers and covering of		
open water courses	116,592 8	9
Chelsea North Bridge, water pipe	,	
trestle, reconstruction of	24,377 1	9
Replacement of the Brookline avenue	21,011	
water main from the Brookline line		
	49,281 4	7
to Beacon street		
Water main construction	47,847 3	U
7D + 1		= 00E E19 EC
Total		5,905,513 56
		@19.440.197.79
Grand total		. \$13,449,137 72

Expenditures Under the Maintenance Appropriation of the From January 1, 1936,

6. Hire of teams and auto trucks 8. Light, heat and power 8. Light, heat and power 8. 607 46 8. 100 Rent, taxes and water 10. Rent, taxes and water 110. Rent,			GROUP AND ITEM.	Central.	Bridge.	Ferry.	Lighting.
2. Temporary employees	Α.	Pers	ONAL SERVICE AS PER SCHEDULE A	\$35,399 31	\$343,434 43	\$232,581 73	\$7,710 79
3. Unassigned 27 50		1.	Permanent employees	35,399 31	329,703 50	226,233 07	7,710 79
B. SERVICE OTHER THAN PERSONAL 658 73 30.683 55 50,833 17 967,965 96 1. Printing and binding 47 80 13 80 195 00 52 50 3. Advertising and posting 26 25		2.	Temporary employees		13,730 93	6,321 16	
1. Printing and binding 47 80 13 80 195 00 52 50 3. Advertising and posting 26 25 4. Transportation of persons 633 92 263 60 54 00 5. Cartage and freight 1 89 6. Hire of teams and auto trucks 2,826 00 8. Light, heat and power 8,607 46 8,960 04 959,809 51 10. Rent, taxes and water 357 75 12. Bond and insurance premiums 10 00 110 00 13. Communication 317 15 316 92 14. Motor vehicle repairs and care 491 19 2,372 17 116 10 15. Motorless vehicle repairs 16. Care of animals 18. Cleaning 15 00 42 00 20. Disposal of askes, dirt and garbage 22. Expert 23. Fees, service of venires, etc. 2 00 10 00 2 00 37. Photographic and blueprinting 21 37		3.	Unassigned			27 50	
3. Advertising and posting. 26 25 4. Transportation of persons 633 92 263 60 54 00 5. Cartage and freight 1 1 89 6. Hire of teams and auto trucks 2,826 00 8. Light, heat and power 8,607 46 8,960 04 959,809 51 10. Rent, taxes and water 357 75 12. Bond and insurance premiums 10 00 110 00 13. Communication 317 15 316 92 14. Motor vehicle repairs and care 491 19 2,372 17 116 10 15. Motorless vehicle repairs 16. Care of animals 17. Care of animals 18. Cleaning 15 00 42 00 19. Removal of ashes, dirt and garbage 20. Disposal of ashes, dirt and garbage 22. Expert 23. Stenographic, copying, listing, etc 17 25 35. Fees, service of venires, etc 2 00 10 00 2 00 37. Photographic and blueprinting 21 37 39. General plant 107 74 17,361 06 37,802 68 3 00 42. Miscellaneous 973 87 288 79 7,911 60 C. Equipment 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 38 40 1,592 26 1,196 44 1,253 55 3. Electrical 4. Motor vehicles 5. Motorless vehicles 6. Stable 7. Furniture and fittings 67 65 9. Office 64 0 8 00 2 00 6 00 10. Library 32 00 59 25 15 50	В.	SERV	CE OTHER THAN PERSONAL	658 73	30,683 55	50,833 17	967,965 96
4. Transportation of persons 633 92 263 60 54 00 5. Cartage and freight 1 89		1.	Printing and binding	47 80	13 80	195 00	52 50
5. Cartage and freight 1 89 6. Hire of teams and auto trucks 2,826 00 8. Light, heat and power 8.607 46 8,960 04 959,809 51 10. Rent, taxes and water 357 75 12. Bond and insurance premiums 10 00 110 00 13. Communication 317 15 316 92 14. Motor vehicle repairs and care 491 19 2,372 17 116 10 15. Motorless vehicle repairs		3.	Advertising and posting			26 25	
6. Hire of teams and auto trucks 8. Light, heat and power 8. Kight, heat and power 8. Kight, heat and power 8. Kight, heat and power 10. Rent, taxes and water 2357 75 12. Bond and insurance premiums 10. 00 110. 00 13. Communication 317 15 316 92 14. Motor vehicle repairs and care 491 19 2.372 17 116 10 15. Motorless vehicle repairs 16. Care of animals 18. Cleaning 19. Removal of ashes, dirt and garbage 20. Disposal of ashes, dirt and garbage 28. Expert 29. Stenographic, copying, listing, etc 37. Photographic and blueprinting 39. General plant 107 74 17.361 06 37.802 68 3 00 42. Miscellaneous C. EQUIMENT 38 40 1.592 26 1.196 44 1.253 55 2. Machinery 3. Electrical 4. Motor vehicles 5. Motorless vehicles 6. Stable 7. Furniture and fittings 9. Office 6 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50		4.	Transportation of persons		633 92	263 60	54 00
8. Light, heat and power 8.607 46 8.960 04 959,809 51 10. Rent, taxes and water 357 75 12. Rond and insurance premiums 10 00 110 00 13. Communication 317 15 316 92 14. Motor vehicle repairs and care 491 19 2,372 17 116 10 15. Motorless vehicle repairs <td></td> <td>5.</td> <td>Cartage and freight</td> <td></td> <td></td> <td>1 89</td> <td></td>		5.	Cartage and freight			1 89	
10. Rent, taxes and water 357 75 110 00 110 00 12. Bond and insurance premiums 10 00 110 00 110 00 13. Communication 317 15 316 92 116 10 14. Motor vehicle repairs and care 491 19 2.372 17 116 10 15. Motorless vehicle repairs 16. Care of animals 15 00 42 00 18. Cleaning 15 00 42 00 19 19. Removal of ashes, dirt and garbage 20 15 00 42 00 10 28. Expert 29. Stenographic, copying, listing, etc 17 25 25 25 25 Fees, service of venires, etc. 2 00 10 00 2 00 2 00 37. Photographic and blueprinting 21 37 21 37 21 37 23 28 79 7,911 60 2 00 42 Miscellaneous 973 87 288 79 7,911 60 2 00 2 00 42 Miscellaneous 973 87 288 79 7,911 60 2 00 2 00 42 Miscellaneous 6 5 6 1,196 44 1,253 55 2 Machinery 3 8 40 1,592 26 1,196 44 1,253 55 2 Miscellaneous 6 7 65 5 Miscellaneous 6 7 65 5 Miscellaneou		6.	Hire of teams and auto trucks	 		2,826 00	
12. Bond and insurance premiums 10 00 110 00		8.	Light, heat and power		8,607 46	8,960 04	959,809 51
13. Communication 317 15 316 92 14. Motor vehicle repairs and care 491 19 2.372 17 116 10 15. Motorless vehicle repairs		10.	Rent, taxes and water		357 75		
14. Motor vehicle repairs and care. 491 19 2.372 17 116 10 15. Motorless vehicle repairs.		12.	Bond and insurance premiums	10 00		110 00	
15. Motorless vehicle repairs 16. Care of animals 18. Cleaning 19. Removal of ashes, dirt and garbage 20. Disposal of ashes, dirt and garbage 28. Expert 29. Stenographic, copying, listing, etc 35. Fees, service of venires, etc. 200 10 00 200 37. Photographic and blueprinting 21 37 39. General plant 107 74 17,361 06 37,802 68 3 00 42. Miscellaneous 973 87 288 79 7,911 60 C. EQUIPMENT 38 40 1,592 26 1,196 44 1,253 55 2 Machinery 3 Electrical 4 Motor vehicles 5 Motorless vehicles 6 Stable 7 Furniture and fittings 9 Office 6 40 8 00 2 00 6 00 10 Library 32 00 59 25 15 50		13.	Communication		317 15	316 92	
16. Care of animals 15 00 42 00 18. Cleaning 15 00 42 00 19. Removal of ashes, dirt and garbage 20. Disposal of ashes, dirt and garbage 22. Expert 29. Stenographic, copying, listing, etc 17 25 35. Fees, service of venires, etc 2 00 10 00 2 00 37. Photographic and blueprinting 21 37 39. General plant 107 74 17,361 06 37,802 68 3 00 42. Miscellaneous 973 87 288 79 7,911 60 C. Equipment 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 38 40 1,592 26 1,196 44 1,253 55 3. Electrical 4. Motor vehicles 5. Motorless vehicles 6. Stable 7. Furniture and fittings 67 65 9. Office 6 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50		14.	Motor vehicle repairs and care	491 19	2.372 17		116 10
18. Cleaning		15.	Motorless vehicle repairs				
19. Removal of ashes, dirt and garbage 20. Disposal of ashes, dirt and garbage 28. Expert. 29. Stenographic, copying, listing, etc 35. Fees, service of venires, etc. 29. On 10 00 37. Photographic and blueprinting 39. General plant 39. To 74 39. Removal of ashes, dirt and garbage 39. To 20 30 31. Photographic, copying, listing, etc 39. General plant 30. To 74 30. To 74 30. To 75 30. To 75 30. To 76 3		16.	Care of animals				
20. Disposal of ashes, dirt and garbage		18.	Cleaning		15 00	42 00	
28. Expert. 17 25 29. Stenographic, copying, listing, etc. 2 00 10 00 2 00 35. Fees, service of venires, etc. 2 00 10 00 2 00 37. Photographic and blueprinting 21 37 39. General plant 107 74 17.361 06 37,802 68 3 00 42. Miscellaneous 973 87 288 79 7,911 60 C. Equipment 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 3. Electrical 4. Motor vehicles 5. Motorless vehicles 6. Stable 7. Furniture and fittings 67 65 9. Office 6 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50		19.	Removal of ashes, dirt and garbage				
29. Stenographic, copying, listing, etc 17 25 35. Fees, service of venires, etc. 2 00 10 00 2 00 37. Photographic and blueprinting 21 37 39. General plant 107 74 17,361 06 37,802 68 3 00 42. Missellaneous 973 87 288 79 7,911 60 C. Equipment 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 3. Electrical 4. Motor vehicles 5. Motorless vehicles 6. Stable 7. Furniture and fittings 67 65 9. Office 6 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50		20.	Disposal of ashes, dirt and garbage				
35. Fees, service of venires, etc. 2 00 10 00 2 00 37. Photographic and blueprinting 21 37 39. General plant 107 74 17,361 06 37,802 68 3 00 42. Miseellaneous 973 87 288 79 7,911 60 C. EQUIMENT 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 3. Electrical 4. Motor vehicles 5. Motorless vehicles 6. Stable 7. Furniture and fittings 67 65 9. Office 6 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50 10. Total content of the content		28.	Expert				
37. Photographic and blueprinting 21 37		29.	Stenographic, copying, listing, etc				17 25
39. General plant 107 74 17,361 06 37,802 68 3 00 42. Missellaneous 973 87 288 79 7,911 60 C. EQUIPMENT 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 5. 5. Motorless vehicles 5. Motorless vehicles 5. Stable 5. Furniture and fittings 67 65 5. 5. 5. 5. 5. 6. Stable 5. 5. Office 68 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50 5. 5.		35.	Fees, service of venires, etc.	2 00	10 00		2 00
42. Miseellaneous 973 87 288 79 7,911 60 C. EQUIPMENT 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 3. Electrical 4. Motor vehicles 5. Motorless vehicles 6. Stable 7. Furniture and fittings 67 65 9. Office 6 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50		37.	Photographic and blueprinting		21 37	. 	
C. EQUIPMENT 38 40 1,592 26 1,196 44 1,253 55 2. Machinery 3. Electrical 4. Motor vehicles 5. Motorless vehicles 6. Stable 7. Furniture and fittings 67 65 9. Office 6 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50		39.	General plant	107 74	17,361 06	37,802 68	3 00
2. Machinery		42.	Miseellaneous		973 87	288 79	7,911 60
3. Electrical.	C.	Equ	IPMENT	38 40	1,592 26	1,196 44	1,253 55
4. Motor vehicles		2.	Machinery				
5. Motorless vehicles		3.	Electrical				
6. Stable 7. Furniture and fittings 67 65 9. Office 6 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50		4.	Motor vehicles				
7. Furniture and fittings. 67 65 9. Office. 6 40 8 00 2 00 6 00 10. Library. 32 00 59 25 15 50		5.	Motorless vehicles				
9. Office 6 40 8 00 2 00 6 00 10. Library 32 00 59 25 15 50		6.	Stable				
10. Library		7.	Furniture and fittings		67 65		
		9.	Office	6 40	8 00	2 00	6 00
00-10		10.	Library	32 00	59 25	15 50	
11. Marine		11.	Marine		307 13	225 30	

Several Services by Items of the Segregated Budget. to December 31, 1936.

Paving.	Sanitary.	Sewer.	Water.	Water Income.	Tunnel.	Total Expenditures.
\$ 972,986 89	\$1,351,933 60	\$386,283 69	\$654,144 68	\$217,650 26	\$150,800 23	\$4,352,925 61
947,588 65	1,333,818 22	386,102 70	641,097 95	197,483 01	145,977 98	4,251,115 18
$25,\!398$ 24	18,115 38		12,845 93	20,167 25	4,822 25	101,401 14
		180 99	200 80			409 29
51,351 62	$729,\!379\!-\!52$	110,814 70	153,135 93	10.022 67	60,622 86	2,165,468 71
40 50	186 80	50 00		248 40	360 00	1,194 80
	99-25	58 25	86 25			270 00
369 90	274 10	937 00	1,623 60	1,395 25	155 62	5,706 99
4 00	1 70		4 35	3 52	17 90	33 36
1,554 37	20,583 80		26 16			24,990 33
1,085 50	3,506 68	48,796 20	4,999 49	99-83	40,705 62	1,076,570 33
5,193 73	1,985 00	1,389 23	608 63			9,534 34
26 41	40 00	5 00		100 00	374 00	665 41
2,495 28	1,619 60	840 96	1.886 04	38 35	342 58	7,856 88
23,276 03	48,674 10	13,317 77	14,639 10	1,390 72	748 41	105,025 59
	3,133 15	164 60				3,297 75
401 45	2,823 80	126 25	904 50		<i></i>	4,256 00
	217 60	33,472 16	83 26		1,742 51	35,572 53
	269,304 00					269,304 00
	360,900 00	47 25				360,047 25
	406 00		365 50		50 00	821 50
						17 25
302 00	403 00	162 50	153 50	6,580 00	10 00	7,625 00
	28 15					49 52
10,142 10	16,092 79	9,195 59	7 9,383 22	166 60	14,607 30	184,862 08
6,460 35		2,251 94	48,372 33		1,508 92	67,767 80
16,545 65	33,015 88	10,498 86	20,400 93	16,310 80	9,924 83	110,777 60
	426 25	2,759 00	916 26		107 20	4,208 71
88 00	43 07	25 00	955 00		3,461 27	4,572 34
3,988 47	9,846 85	1,649 83	9,828 65	1,409 02	2,638 30	29,361 12
		40 53	·			40 53
8 40	738 32	9 50	41 70			797 92
118 00	70 63	191 10	202 32		277 62	927 32
182 10	46 80	15 25	51 82	1,334 75	759 25	2,412 37
79 25	31 00	45 00	40 00	31 00	15 50	348 50
·						532 43

Expenditures Under the Maintenance Appropriation of the From January 1, 1936,

		GROUP AND ITEM.	Central.	Bridge.		Ferry.	Lighting.
C. I	Equip	MENT.					
	12.	Medical, surgical, laboratory					
	13.	Tools and instruments		\$773 9	94	\$ 756 23	
	14.	Live stock					
	15.	Tires, tubes and accessories		272	11		<i>.</i>
	16.	Wearing apparel		48	5 7		
	17.	General plant		55 (61	197 41	\$1,247 55
D.	Suppi	LIES	\$788 79	5,966	65	38,850 42	186 70
	1.	Office	633 15	1,474	61	525 31	84 90
	2.	Food and ice		24 (00		
	3.	Fuel		2,342	90	36,591 34	
	4.	Forage and animal					
	5.	Medical, surgical, laboratory		5 :	26		
	8.	Laundry, cleaning, toilet		85 (64	72 88	
	11.	Motor vehicle	152 61	828	32	222 02	101 80
	13.	Chemicals and disinfectants		50	70	139 32	
	16.	General plant	3 03	1,155	22	1,299 55	
E.		ERIALS		15,566	99	5,092 64	,
	1.	Building		14,636	85	3,601 28	
	2.	Highway					
	5.	Sewer					
	9.	Machinery					
	10.	Electrical		655	72	867 94	
	13.	General plant		274	42	623 42	
F.	SPECI	IAL ITEMS		1,609	00	5,696 05	
	2.	Damages					
	7.	Pensions and annuities	1	1,600	00	5,696 05	
	11.	Workmen's compensation		9	00		
Н.	Misc	ELLANEOUS EMERGENCY RELIEF OJECTS					
_	Gran	d totals	\$36,885 23	\$398,852	88	\$334,250 45	\$977,117 00

Several Services by Items of the Segregated Budget.— Concluded, to December 31, 1936.

Paving.		Sanitary	—	Sewer.		Water.		Water Income.	Tunnel.	Total Expenditu	ires.
87	54									87	54
7,893	36	87,594	12	\$3,429	68	\$3,817	25	\$13,439 92	\$999-98	38,704	48
		3,500	00							3,500	00
3,886	04	10,210	85	1.282	97	4,133	85	96-11	210 20	20,092	13
7	80	30	50	371	13	169	00		1,022 89	1,649	89
286	89	477	49	679	87	245	08		432 62	3,622	52
32,894	39	63,551	38	33,516	89	14,908	4 3	3,980 13	4,953 60	199,597	38
4,588	12	2,864	75	1,728	23	2,739	63	3,142 10	1,495 64	19,276	44
24	75					s	75			57	50
10,015	24	2,795	35	23,282	00	1,102	47		1,471 19	77,600	49
677	68	22,414	57	201	04	567	02			23,860	31
7	92	48	15	25	02		65		42 00	129	00
62	16	255	44	131	74	86	96		148 58	843	40
15,526	05	32,705	88	5,429	09	7,301	49	629 46	884 42	63,781	14
46	69	377	33	830	89	55	69	5 44	415 99	1,922	05
1,945	78	2,089	91	1,996	34	3,045	77	203 13	495 78	12,234	51
59,727	4 0	31,421	79	4,631	70	108,286	24	9,050 03	10,228 56	244,005	35
1,027	46	1,660	82	819	95	204	36	1 15	2,406 53	24,358	40
54,202	58	9,440	27							63,642	85
				1,433	59	103,570	59	8,668 01		113,672	19
8	20	128	82	189	50	54 (02			380	54
117	03	343	10	404	08	326 (69	305-89	7,486 64	10,507	09
4,372	13	19,848	78	1,784	58	4,130	58	74 98	335 39	31,444	28
12,261	43	10,814	57	4,029	02	8,699	77	75 00	244 12	43,428	96
· · · · · · · · · · · · · · · · · · ·						1,192 9	95	75 00		1,267	95
9,049	00	7,624	23	3,169	00	7,399	32			34,537	60
3,212	43	3,190	3 4	860	02	107	50		244 12	7,623	41
340,766	42	644	27	354	96	85,404	10		250 80	427,420	55
\$ 1,486,533	80	\$2,220,761	01	\$550,129	82	\$1,044,908	08	\$257,088 89	\$237,025 00	\$7,543,624	16

REVENUES, 1936.

On Account of the Public Works Department, as Per Auditor's Statement.

Auaitor's Statemen	et.
Central Office: Sale of plans, etc	\$690 00
Bridge Service:	811,833 15
Meridian Street Bridge	3,166 85
Rent	250 00 200 00
Albany Street Bridge	137 58
D buccet bridge	11 25
Charlestown Bridge: \$1,250 00 Rents	
	1,475 03
Chelsea North Bridge: Repair and strengthening, share of costs (Commonwealth and city of Chelsea)	45,796 41
Chelsea Street and Eastern Avenue Bridge:	
	22,680 00
Northern Avenue Bridge:	OF 004 AH
Reconstruction and repair, Federal grant,	25,884 67 ————————————————————————————————————
Ferry Service:	· ·
Tolls Rent Commission on telephones Cleaning telephone booths Concessions Junk Refund	31,881 22
Commission on telephones	68 01
Cleaning telephone booths	52 00
Concessions	10 00
Refund	5 00 2 00
	32,282 23
Lighting Service: Damage to posts	100 00
Paving Service:	
From assessments on abutters for cost of laying sidewalks in front of their	
premises, including material for the	
same.	00 500 90
Assessments added to taxes	26,588 30 1,080 09
Assessments unapportioned	901 84
Permits	11,701 69
Sale of material	521 62
Rent Repairing signs	$272 77 \\ 148 35$
Refunds .	33 42
Repairing signs Refunds Labor and materials furnished, etc. Reconstruction, of streets (chapter, 366)	6 $\overline{25}$
Reconstruction of streets (chapter 366, Acts of 1933, as amended), Federal	
grant	88,274 46
	129,528 79
Sanitary Service: Collection of commercial waste \$	21,853 81
Sale of manure	890 56
	22,744 37 \$274,035 96

Brought forward				\$99 744 37	\$274,035 96
Brought forward Sale of garbage Sale of junk, etc.				155 QR	φ21±,000 00
Sale of punk ate				302.00	
Baile of Junk, etc.				302 00	23,562 33
Sewer Service:					20,002 00
	mount				
Pumping sewage, a received from Co	mmon-				
wealth Entrance fees	111111111111	\$17,857	00		
Entrance fees		2,999	67		
Labor and material	ls fur-	_,000	•		
nished		1.324	72		
		-,		\$22,181 39	
Sewerage Works:				,	
Assessment, under o	chapter				
450, Acts of 1899		\$54,988	33		
Added to taxes:		4 156	19		
Paid in advance . Unapportioned . Pont		1 900	20		
Ront .		$\frac{1,266}{260}$	00		
Rent Services of inspector		84	16		
services of inspector		- 04	10	60,776 99	
Construction, reconst.	enetion	and reals	100-	00,170 33	
ment of sewers an					
water courses:	.ci covei	ing or o	ich		
				46,977 71	
rederai grant .				10,077 71	129,936 09
Water Service:					120,000 00
Water rates due:					
For the year 1936 a	nd prior	r .	8	4.348.550 42	
For the year 1936 a Water added to taxes				110,601 95	
Water liens				46,566 12	
Service pipes for new v	vater ta	kers, exte	nd-	1.,000. 12	
				20,007 37	
Elevator and fire pipe	connec	tions .		15,373 92	
Fees on overdue rates				15,373 92 11,772 57 2,623 49 2,307 00	
Relocating hydrants				2,623 49	
Sale of junk, etc				2,307 00	
Labor and materials				1,758 68	
Board of horse				547 50	
Damage to hydrants				$423 \ 07$	
Testing meters .				268 00	
ing, repairing, etc. Elevator and fire pipe Fees on overdue rates Relocating hydrants Sale of junk, etc. Labor and materials Board of horse Damage to hydrants Testing meters Weighing fees, etc. Rent of land Water main construction				$265 \ 76$	
$_{}$ Rent of land				10 00	
Water main construction	1:				
Federal grant .		\$39,593	80		
Water main construction Federal grant Refund		3,147	00	10 - 10 00	
				42,740 80	
Replacement of the water main from the	Brookl	ine avei	nue		
	Brook	ame ime	to		
Beacon street:		015 501	10		
Federal grant Refund		2 1 17	19		
Refund	•	3,147	UU	10 700 10	
Chalcon Nouth Builden				18,728 19	
Chelsea North Bridge: Water Pipe Trestle,	Record	truction	οf		
Fodoral mant	recons	struction	οι,	10,843 70	
Federal grant .			•	10,040 10	4,633,388 54
					\$5,060,922 92
					, 3,000,000 00
Sumner Traffic Tunnel:					
TP-11: -4-					\$7 88,329 72
,	•	•	•	•	,

The records of the department show that there are now 2,507 persons eligible for employment in the several divisions, and of that number 2,473 were upon the January, 1937 pay rolls.

Grade and Number of Employees.

	Services.											
TITLE.	Central Off re.	Paving and Lighting.	Sewer.	Sanitary.	Street Cleaning.	Ferry.	Tunnel.	Bridge.	Water Income.	Water.	Total.	
Commissioner	1										1	
Division engineers		1	1	1				1	1	1	6	
Engineers, chief		1									1	
Executive secretary	1										1	
Executive clerks	2	2						1	1	1	7	
Clerks	5	28	11	8	2	1	4	2	27	22	110	
Assistant engineers (civil)		14	25	1				10		5	55	
Draughtsmen		1	10					2		1	14	
Instrumentmen		12	13					4		5	34	
Rodmen		7	s					2			17	
Inspectors		28	35	47	23		2	4	1	16	156	
Foremen		11	8	13	10		1	1		8	52	
Subforemen		16						2			18	
Blacksmiths and assistants		6	2	11						2	21	
Blueprinters			6								6	
Chauffeurs		75	28	90	47		16	4		8	268	
Carpenters and assistants		15	2	3		1		9		6	36	
Chief electrician							1				1	
Chief inspectors		1	1								2	
Cement testers and assistants.			4								4	
Chemists and assistants		2									2	
Constables		1	1	6	7				9	5	29	
Cashiers and assistants	. ,			1		1	2		2		6	
Drawtenders and assistant								130			130	
Deckhands						14					14	
Engineers (steam)		7	5			9					21	
Electricians			2				12	1			15	
Emergency repairers										42	42	
Carried forward	—— 9	228	162	181	 89	26	38	 173	41	122	1,069	

Grade and Number of Employees.—Continued.

		Services.											
Title.	Central Office.	Paving and Lighting.	Sewer.	Sanitary.	Street Cleaning.	Ferry.	Tunnel.	Bridge,	Water Income.	Water.	Total.		
Brought forward	9	228	162	181	89	26	38	173	41	122	1,069		
Firemen		2	7			18					27		
Gatemen			2			6		,			8		
General foreman										1	1		
Harnessmaker and assistants				3							3		
Head chauffeurs		4			I						5		
Horseshoers				5						;	5		
Janitor						1					1		
Matrons						4					4		
Joiners						4					4		
Laborers-teamsters, etc		242	69	270	177	6	2	6	2	93	867		
Master mechanics		3		1		1			2	1	8		
Machinist and assistants			3			6	2	1		13	25		
Meter readers									32		32		
Masons (stone and brick)			10	1						1	12		
Medical inspector					1						1		
Oilers, filth hoisters			19			6					25		
Pipe fitters						3					3		
Pavers		41								1	42		
Plumbers										11	11		
Painters		8		10		3		2		1	24		
Captains						6					6		
Quartermasters						7					7		
Repairers and auto mechanics,		28	3		2				20	110	163		
Roofer						1					1		
Rigger						1					1		
Sealers									2		2		
Sewer flushers			25								25		
Supervisors and deputy	1	2		1							4		
Stenographers	2	1	3]							6		
		9	1								10		
Superintendents and deputy		2							1		3		
Stockkeeper				1							1		
Carried forward	12	 570	304	472	 270	99	 42	182	100	354	2,406		

Grade and Number of Employees.— Concluded.

	Services.										
Title.	Central Office.	Paving and Lighting.	Newer.	Sanitary.	Street Cleaning.	Ferry.	Tunnel.	Bridge.	Water. Income.	Water.	Total.
Brought forward	12	570	304	472	270	99	42	182	100	354	2,406
Stablemen		6		10	15						31
Telephone operators					1			;		1	2
Tollmen-guards						10	35				45
Chief veterinarian					1						1
Wharfingers				3							3
Wharfman				1							1
Wheelwrights and assistants				5							5
Yardmen		3	2	6	1					1	13
Totals	12	 5 7 9	306	498	288	109	77	182	100	356	2,507

Number of Employees Actually Employed January 1, 1936, and January 1, 1937.

	Tunnel.	Central Office.	Bridge.	Ferry.	Water Income.	Paving and Lighting.	Sanitary.	Sewer.	Street Cleaning and Watering.	Water.	Total.
January 1, 1936	72	12	188	116	106	589	498	315	308	355	2,559
January 1, 1937	76	12	182	108	98	570	493	305	278	351	2,473

Total Eligible Force.

January 1, 1936	75	12	188	118	106	597	508	318	313	358	2,593
January 1, 1937	77	12	182	109	100	579	498	306	288	356	2,507

Appointments, Transfers, Resignations, Retirements, Deaths, etc., of Employees.

Died.	Retired.	Transferred to Other Depart- ments.	Transferred to Other Services.	Discharged.	Resigned.	January 1, 1936.	Services 1936-1937.	January 1, 1937.	Transferred from Other Services.	Transferred from Other Departments.	Reinstated.	Appointed.
• • • •					ļ	12	Central Office	12				
4	7					188	Bridge	182		2		3
3	7		I		ļ	118	Ferry	109				2
15	10		3	3	8	597	Lighting and Paving	579	9	5	2	5
9	11	2	9		1	508	Sanitary	498	9	3	6	4
10	12	1	9			313	Street Cleaning	288	2	1		4
9	11		1	. .		318	Sewer	306	4	4	1	
7	9	1	2	2	2	358	Water	356	3	7	1	10
1	6	1	3		1	106	Water Income	100	2			4
			2			75	Tunnel	77	1	1		2
58	73	5	30	5	12	2,593	Totals	2,507	30	23	10	34



PART II. APPENDICES.

APPENDIX A.

REPORT OF THE DIVISION ENGINEER OF THE BRIDGE AND FERRY DIVISION.

Boston, January 2, 1937.

To the Commissioner of Public Works.

Dear Sir,— I respectfully submit the following report of the income, expenditures and operation of the Bridge and Ferry Division for the year ending December 31, 1936. The expenditures of the division in the regular maintenance appropriations of the department were \$970,128.33. Under a number of special appropriations \$631,272.84 was expended, making the total expenditures for the year \$1,601,401.17. This does not include certain expenditures for construction work for other departments, which work was supervised by the engineers of this division.

Under orders of the Department of Public Utilities, Commonwealth of Massachusetts, a new schedule of tolls and charges for the use of the Sumner Traffic Tunnel, between Boston proper and East Boston, was

approved, covering this year (1936).

Under the provisions of House Bill No. 1625, providing for the repair and strengthening of Chelsea Bridge North, over the Mystic river, by the City of Boston, this bridge was closed to traffic at midnight, January 13, 1935. A contract was awarded to Coleman Brothers, Inc., for repairing and strengthening this bridge and work was started January 22, 1935. The bridge was opened to travel December 23, 1935. The entire work was completed July 15, 1936, at a total cost of \$264,982.18. A detailed statement of this work appears further on in this report.

A contract was awarded to T. Stuart & Son Company, Watertown, Mass., approved January 15, 1936, for Rebuilding Chelsea Street Bridge, over Chelsea Creek, at a contract price of \$629,446.50. This is a Federal Emergency Administration of Public Works Project, Mass. Docket 1086-R. The cost of this rebuilding will

be paid for as follows:

55 per cent by the City of Boston.

45 per cent by the Federal Emergency Administration of Public Works.

It is expected that work will be completed about June 1, 1937. A detailed statement appears further on in this report.

This division had no Federal Relief Projects outside

of the rebuilding of Chelsea Street Bridge.

The more important works undertaken during the past year in the Bridge Service were the repairs, alteration and painting of Allston Bridge; the rebuilding of Chelsea Street Bridge, over Chelsea Creek; repairing foundations of Meridian Street Bridge; repairs to flooring of Milton Street Bridge, and repairing the draw span of Northern Avenue Bridge.

BRIDGE SERVICE.

Allston Bridge.— A contract with the John F. Shea Company, Inc., was approved by the Mayor on November 4, 1936, to clean, paint, repair steel members, install blast guards and do certain other incidental work to the deck system. Before the close of year only a small part of the work was completed.

Chelsea Bridge North.

The work called for under a contract entered into with the Coleman Brothers Corporation, of Boston, approved on January 21, 1934, was not completed until July 15, 1936. The extension of time necessary to complete the work was caused by severe weather and the loss in transit by fire of about one-third of the piles required to do the work. The total cost of the work under this contract was \$264,982.18.

To repair damage done to the fascia, fence and sidewalk of the draw, due to fouling by the M. S. "California," a contract with the Progressive Iron Works was approved by the Mayor on May 13, 1936. This work was completed on May 21, at a cost of \$1,085.

Chelsea Street Bridge.

On January 15, 1936, the Mayor approved a contract with the T. Stuart & Son Company for the rebuilding of this bridge. This work is a Federal Emergency Administration of Public Works Project, Mass. Docket 1086-R, and calls for an entirely new bridge, paralleling

approximately the present wooden structure. The new bridge will be a steel and concrete structure, the spans supported on masonry piers and the draw crossing a 100-foot waterway, will be a heel trunnion type, built under Strauss patents.

At the close of the year the piers and fixed spans exclusive of the surfacing were completed and the draw leaf, which is being erected in the raised position, was

about 50 per cent completed.

Due to the great area over which materials and equipment were supplied for this contract, proper inspection by the regular personnel in the employ of the city would have been too expensive. For this reason a contract was entered into with the Robert W. Hunt Company of New York, to conduct such tests and inspections as will be required.

Meridian Street Bridge.

The normal aging and disintegrating of the landing piers and foundations of the draw of this bridge progressed to such a degree that on September 3, 1936, the Mayor approved a contract with W. H. Ellis & Son Company, to make such renewals and repairs to pile and timber work as were necessary to keep the draw in commission. At the same time the concrete base of the draw foundation was repaired by freeing the old forms from the sides adjacent to the waterways which were left in place originally to protect the concrete, clearing loose and disintegrated concrete from the base, building new side forms the same as the originals in all details and pouring a rich concrete to replace all that had been removed from the original.

Work was completed on November 20, 1936, at a cost

of \$4,211.26.

Milton Street Bridge (Hyde Park).

On July 23, 1936, a contract with M. Solimando of Boston was approved by the Mayor to renew the decking entirely. The new deck is of 4-inch yellow pine; on this deck there was laid a 2-inch bituminous concrete, Type E surface on the westerly span and on the easterly span a wearing surface of 2-inch spruce was laid.

Work under this contract was completed on August

19, 1936, at a cost of \$5.528.72.

Northern Avenue Bridge.

Owing to a fouling of two end lifts and two pedestals during an opening of the draw on February 7, 1936, emergency repairs were necessary to get the draw in commission again in the shortest time. The Boston Bridge Works were called in to reset two pedestals, overhaul two air cylinders and end lift elements, make two new piston rods for the cylinders, make repairs and renewals to end of chord of outside truss and make incidental adjustments to the diagonals and counters of the trusses.

Work completed on February 19, 1936, at a cost of \$1,786.46.

Day Labor Force.

The Day Labor Force patched and replaced deck sheathing, headers and sidewalk planking on various bridges; repaired platforms, refastened treads, repaired draw headers, cleaned and painted draw houses and shelter houses; made repairs to draw houses and controller houses, added to counterweights, repaired steps; removed snow and ice from bridges and sanded same; repaired piers, painted fences and gates, did general carpenter work and painting and made mechanical repairs, etc., patched sidewalks and roadways of following bridges: Babson Street, Blue Hill Avenue, Broadway, Boylston Street, Broadway Extension, Dorchester Avenue (over railroad), Dorchester avenue (over Fort Point Channel), Dover Street, L Street, Norfolk Street, Walworth Street, Webster Street, Byron Street, Charlestown, Glenwood avenue, Malden, Meridian Street, Milton Street, Summer Street, Boston Street, Metropolitan Avenue, Albany Street, Cambridge Street, Congress Street, Hyde Park Avenue, West Fourth Street, Winthrop, Baker Street, Milton Lower Mills, Huntington Avenue, Southampton Street. Also repaired wood block paving, patched headers, fences, steps, platforms, etc., at Dover Street, L Street, Webster Street, Jones Avenue. Milton Street, Irvington Street, Metropolitan Avenue, Chelsea South, Congress Street, Hyde Park Avenue, Perkins Street, Gainsborough Street, Toll Gate Way, Fairmount Avenue and other bridges. Placed new submarine cable across channel and repaired draw house at Chelsea North Bridge and built two shelter houses at this bridge; repaired headers on Blue Hill Avenue

Bridge, Boston Street Bridge, Charlestown Bridge, Chelsea North Bridge, and L Street Bridge; burned off hanging rods under ceiling of Boylston Street Bridge, repaired water box, placed and painted new fence posts at Dorchester Avenue Bridge, repaired walings at Northern Avenue Bridge, placed new fence posts and stringers at Jones Avenue Footbridge, painted fence at Summer Street Bridge, removed or refastened loose traffic treads at Boylston Street Bridge, repaired pier at Charlestown Bridge, patched headers under draw and patched pier at Warren Bridge, removed slag from ceiling of Allston Bridge, painted Brookline Avenue Bridge, removed and refastened traffic treads at Albany Street Bridge, etc. Made miscellaneous small repairs at various bridges.

Miscellaneous.

Aside from the purely divisional activities there was an appreciable amount of time and effort spent in other departmental work and work outside of the department itself. It should be noted in every case that work was deemed by the Commissioner to be of an emergency nature that required immediate attention of the personnel of this division.

Sanitary Division.

Albany Street Garbage Dump Station.

A contract was approved January 29, 1936, with the Bay State Dredging and Contracting Company, for dredging dock at Albany Street Garbage Dump Station. The work was completed February 27, 1936, at a cost of \$1,850.

FERRY SERVICE.

The following ferryboats are in commission:

Name.	When Built.	Length.	Gross Tons.
Lieutenant Flaherty	1921	174 ft.	755
Charles C. Donoghue		174 " 4 in.	756.77
Daniel A. MacCormack	1926	174 " 4 in.	756.77
Ralph J. Palumbo	1930	174 " 4 in.	779

All these boats are of the propeller type and are all steel boats.

The work of this service for the year consisted of the following:

Ferryboat "Charles C. Donoghue."

On May 13, 1936, the Mayor approved a contract with the Quincy Dry Dock and Yacht Corporation, to

make annual repairs. Besides the routine cleaning and painting of the hull and superstructure and miscellaneous repairs, the crank and shaft of the main engines was lined up with all necessary rebabbitting of main bearings, all cylinders of the main engines rebored, the high pressure piston valves were renewed, the intermediate wheel guards of the main deck remodelled, four crank pin boxes were rebabbitted, and four new main engine valve steams were renewed. All work was completed on July 3, 1936, at a cost of \$8,138.01.

Ferryboat "Lieutenant Flaherty."

Due to the age and natural deterioration of the materials of the hull and superstructure, considerable renewals were required to put the vessel in acceptable condition to the United States Steamboat Inspection Service when papers of this ship expired. On September 3, 1936, the Mayor approved a contract with the Bethlehem Shipbuilding Corporation, Limited, to do the necessary annual cleaning, painting and repairs. Other work than regular repairs included rebabbitting and machining of the horse-shoe thrust bearings of the main engines, the renewing of the wooden staving at the ends of the main deck, and the removal of never used emergency exits, toilets, and locker closets in the cabins; these last in no degree ever justified their original installation. Work under this contract was completed October 21, 1936, at a cost of \$13,849.77.

Ferryboat "Daniel A. MacCormack."

The annual repairs to the hull, etc., incidental to the United States Steamboat Inspection Service, which were started last December, were completed on March 20, 1936. Included in the repairs and renewals was the reboring of the four cylinders of the main engines, rebabbitting of four main bearings and three crank pin boxes, fitting of two new high pressure piston valves, and the remodelling of the intermediate wheel guards on the main deck. The total cost of work under this contract was \$9,618.36.

Ferryboat "Ralph J. Palumbo."

A contract with the Quincy Dry Dock and Yacht Corporation was approved by the Mayor for the annual overhauling and repairs on this ship. At the close of the year work had not been completed.

Department Force.

During the year machinists, carpenters, painters, riggers and electricians, who make up the personnel of the Ferry Service, made all repairs possible to the plant to the extent of equipment at their disposal. This work was made up mainly of minor repairs to the machinery on the boats, repairs to ferry bridge machinery, ferry bridge roadways and headhouse repairs in general.

SUMNER TUNNEL.

Summary of Work During 1936.

In January of 1936, a rotating schedule for maintenance work was put into effect. In this plan, the various items of work was divided into a number of groups and as each man finished his shift of work as operator and inspector on the operation of the tunnel he was assigned to one of these groups for a given period. For the next maintenance period, the man was shifted to a different group so that over a period of about a year all the men would work on all the different types of equipment. The object of this schedule was primarily for the purpose of performing "preventative maintenance," that is to check equipment and make adjustments and repairs before trouble developed and thus avoid shutting down of any equipment for trouble.

During the year, in addition to the general maintenance of equipment, there was considerable work done of a special nature which really amounted to additions, changes and new construction. A summary of

these main items is given.

- 1. Toll Indicators.—Sidewalk toll indicators were installed on all the traffic lanes at the booths on each end. The traffic signals were relocated on the front side of the booths and the toll indicators were located on the pedestal of the traffic signals. When the collector registers the fare a bell rings and the indicator lights up the section, which shows the fare registered. The section remains lighted for about four seconds and then automatically goes out. This gives the driver of the car sufficient opportunity to read the amount registered.
- 2. Traffic Signal System.— Traffic signal indicators have been located on the outside of the toll booth doors

so that the indicators are visible to the collectors at all times. The traffic signal control equipment has been tested regularly. Signal units have been cleaned and

repaired as needed.

The bells on the Booth-Red alarm at the toll booths have been replaced by a horn. A relay has been installed which starts the horn blowing immediately after the button is pushed, and then the relay causes the horn to blow intermittently with a time interval of about 1–2 seconds ON and about 3–4 seconds OFF. The Booth-Red alarm is tested regularly to make sure that it is operating properly. Even after the horn stops blowing and the red signal light goes off, the toll collectors are not permitted to start traffic into the tunnel until the operator calls the booths and gives the OK.

3. Telephone System.— Telephones were relocated in the toll booths so that the collectors can answer the telephone and continue collecting fares. This change in location will reduce the breakage of handsets.

Additional telephones were installed; one in each ventilation shaft near the exhaust air regulator door; one in each 13.8 KV. switch room; and one in the base-

ment of the Boston ventilation building.

During the year, 2,020 feet of 16-pair, 1,500 feet of 11-pair and 750 feet of 5-pair of Anhydrex rubber-jacketed telephone cables were pulled in to replace the old lead-covered telephone cables. This completes the work started in 1935, so that now all telephone cables in the tunnel to the east of the Boston ventilation shaft have been replaced, and all connections to telephone stations have been completed. All telephone stations in the tunnel have been overhauled and rubber cords installed on the handsets. Connections have been arranged so that the jack circuits can be thrown on the telephone switchboard. This makes it possible to use handsets with plugs instead of portable telephone sets.

4. Static Eliminators.— There has been considerable trouble and many complaints from shocks received by persons when paying the fare due to the discharge of the static potential on the car to the collector. A study was made of this trouble and a device has been installed on all lanes for eliminating this static. This device consists of a spring steel leaf mounted on a rubber

flapper and with the steel leaf grounded to the anchor bolt. This device is mounted in the roadway just before the car reaches the door of the toll booth. The striking of this spring leaf by any part of the car discharges the static potential of the car.

Tunnel Fire Line.— To replace the old 6-inch water line that froze and broke during the winter of 1934-35, a 4-inch water line has been installed on the curb on the south side of the tunnel. This line was installed between the two portal pumps rooms, with the connections made through the portal pump rooms to the city water mains under Richmond street and Meridian street. Main cut-off valves and check valves were installed in the portal pump rooms. Unit type electric heaters with thermostat control have been installed in the portal pump rooms so that all danger of freezing has been eliminated. Connections were brought up from this 4-inch water line to hose outlets in the original hose niches along the south wall of the tunnel. All doors have been removed from these hose niches. the inside of the niches have been painted and labelled, "B. F. D." or "T. F. D." There are nineteen 2½-inch hose connections for the Boston Fire Department and thirty-six 1½-inch hose connections for first-aid hose of the Sumner Tunnel.

Near the center of the tunnel at the lowest point in the tunnel, a 1½-inch drain line connects to a motor-operated valve located in the harbor pump room. The control for this drain valve has been temporarily located on the sidewalk at Station No. 31. It is planned to have motor-operated valves on the supply end in each pump room and these valves will be interlocked with the control of the drain valve, and all these valves will be operated from the control room. Only the drain valve has been installed as motor-operated.

This water line will be kept dry during the winter months to prevent any freezing. During the summer months the line will be kept filled with water but not under pressure. The main valves at each end will be kept closed to prevent flooding the tunnel in case of an accident which breaks the pipe line in the tunnel.

6. Harbor Pump Room.—New, larger and heavier foot valves have been installed in the pumps. Lights have been installed over the foot-valves. A unit type

electric heater with thermostat control has been installed in the pump room. This heater prevents any freezing in the winter and also reduces the moisture condensation in the pump room and thereby reduces corrosion and rust on the equipment.

7. Tunnel — General.— All covers of splicing chambers have been painted. Drains have been cut in various niches in the tunnel to prevent water standing in the niches. The catch-basins and sumps have been cleaned as needed, and the roadway repaired as required. Tunnel lighting fixtures have been cleaned regularly and repaired. The exhaust air duct above the tunnel roadway was cleaned in the spring and again in the fall by a vacuum cleaner. A door was installed in the bulkhead in the exhaust air duct at the center of the tunnel so that the vacuum cleaner can be taken through from one section of the tunnel to the other section.

All cable manholes were pumped twice during the year.

- 8. Ventilation Buildings.—General.—Considerable trouble has been caused by persons (mainly children) climbing over the fence at the Boston ventilation building, so barb wires were installed on top of the iron paling fence. The floors in both ventilation buildings were painted during the year. The exhaust fan rooms were cleaned regularly. The 14-blower fans were painted and also the 28-fan motor controllers.
- 9. Ventilation Buildings.— Ventilation Equipment.—All ventilation fan motors were thoroughly overhauled, cleaned and sprayed with insulating varnish. Grease fittings and drain plugs were installed on the motor bearings and a felt-retaining ring was installed in the bearings. The control equipment for the fan motors was regularly cleaned, adjusted and repaired. Faults occurred in tachometer cables on fans E20 and W20. The lead cables on the tachometers were replaced by rubber-jacketed cables. Metal housings were installed over the blower damper motors to protect these motors from the weather. The damper on fan E12 is the vertical sliding type and much trouble has been experienced with this damper failing to open. Alterations were made on this damper to overcome the trouble.
- 10. Ventilation Buildings.— Elevators.— Alterations were made on the various door switches of the elevators.

The elevators and the control equipment were checked regularly, adjusted and repaired. The annual load test and inspection was made by the Portland Elevator Company.

- 11. Ventilation Buildings.— Switching Equipment.— At specified regular intervals all switches and oil circuit breakers have been tested for operation. Adjustments and repairs were made to keep all equipment in proper operating condition. For the first time since the tunnel opened, the oil was tested and the contacts and operating mechanism was checked for the 10–13,800 volt and the 8–2,300 volt oil circuit breakers.
- 12. Ventilation Buildings.— Miscellaneous Equipment.— The oil level on all the transformers was checked and oil was added as required. The oil in all the transformers was tested for dielectric strength and acidity. The oil in transformer ET2 had a low dielectric strength and the oil was changed. All induction regulators were regularly tested and adjusted.

All the graphic voltmeter ground detectors were

checked, adjusted and repaired.

In order to maintain proper ventilation and to prevent drawing in of smoke from adjacent chimneys, the operator must know the direction of the wind. For this purpose, a weather vane was made and installed on the roof of the Boston ventilation building, with a remote indicator in the control room. A light also indicates

when the temperature drops to freezing.

Very careful maintenance has been given to the carbon monoxide recording equipment to keep this apparatus in perfect operating condition. The equipment has been checked and calibrated at regular intervals. The alarm on the carbon monoxide recorders has been changed from 3.0 to 2.5 parts of CO in 10,000 parts of air, and the operators have been instructed to keep the dilution of the air below 1.5 parts during certain periods of heavy traffic. In order to further better the air conditions in the tunnel, experimental work is now being done on a smoke detector and indication equipment. It is possible for the carbon monoxide content to be low, and still there may be smoke in the tunnel. This apparatus will indicate to the operator the presence of smoke in the tunnel and the ventilation can be changed to remove the smoke. Since carbon monoxide is colorless, the presence of smoke in the tunnel does not indicate

carbon monoxide, but smoke is unpleasant to users of the tunnel. Thus, the indication of smoke in the tunnel and the proper change in ventilation to remove the smoke will make for better air conditions in the tunnel and more satisfied users.

Tests were made on the metering cable which transfers meter readings from the East Boston ventilation building to the Boston ventilation building. Trouble was experienced by the Edison Electric Illuminating Company in the failure to record the totalized demand readings from East Boston. Changes were made in the power for these readings from 36 volts D. C. to 110 volts A. C. to prevent continued discharge on the storage batteries. Forty-three of the seventy-six conductors in the cable were tested and only six conductors were found to be in good condition. It is planned to replace this cable with an Anhydrex rubber-jacketed cable in 1937.

13. Power Consumption.— Electrical power is supplied by the Edison Electric Illuminating Company, at 13,800 volts by two cables to each ventilation building. This power is used not only for ventilation but all lighting of the tunnel and buildings and also electric heating.

Total kilowatt	hour:	3			,		2,698,852
Total cost .							\$38,472.28
Total vehicles							5,187,531
Average cost p	ower	per	mont	h			\$3,206.02
Average cost p	ower	per	day				\$105.116
Average cost p	ower	kilo	watt	hour			\$0.01425
Average cost p	ower	veh	icle				\$0.00742
Average kilowa	att ho	ur	er ve	hicle			0.52

14. Booth-Red.— In case of a fire, wreck, or any other serious trouble in the tunnel, the guards on duty push an emergency button which sets the "RED" traffic lights and starts a horn to blowing at each entrance to the tunnel. All traffic is stopped from entering the tunnel. During the year, the BOOTH-RED was put on 17 times for an average duration of 6.3 minutes. (In 1935, the BOOTH-RED was put on 38 times for an average time duration of 8.7 minutes.) Of the 17 times the BOOTH-RED was put on, 12 times it was put on by mistake. Thus the BOOTH-RED was put on only 5 times for some trouble for a total time duration of 76 minutes.

- 15. Tow Jobs.— During 1936 there were 268 tow jobs reported as compared to 456 tow jobs in 1935. There were 96 trucks and buses and 172 passenger cars towed out of the tunnel.
- 16. Miscellaneous.— On July 17, between 1.30 and 4.30 a. m., 68 trucks and 16 cars for a circus passed through the tunnel.

On June 8, at 10.50 p. m. the fire alarm was pulled for a fire on the third floor of the Administration Building, which floor is occupied by the Traffic Commission.

Tunnel Administration Building — Repairs.

A contract with the Codman Hill Construction Company was approved by the Mayor on June 24, 1936, to repair damage caused by fire at the tunnel Administration Building. The fire caused extensive damage and necessitated removing the old ceiling of the entire third floor and replacing with new metal lathing and three-coat plaster.

New glass partitions, doors, hardware, window frames, glass, electrical fixtures and some new flooring and all

new painting and finishing were required.

It was necessary that the work be carried on at night and on Sundays and holidays, so as not to interfere with the activities of the Traffic Division, which occupies the floor.

Work under this contract was completed July 28, 1936, at a cost of \$5,350.

Yours respectfully,

Thomas H. Sexton, Division Engineer.

BRIDGE SERVICE

FINANCIAL STA	ATEMENT, 1936.
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Financial Stati	EM:	ENT, 193	6.	
Expenditures from Mainte	nar	ice Approx	orio	ation.
•				
Boston bridges	•	5,069		
Doston and Cambridge Bridges	•			\$398,852 88
				4900,002 00
$T \cap T \cap T$	7 '1			
$Total\ Expen$				
From maintenance appropriation				
From special appropriation .		$617,\!565$		
				\$1,016,418 20
Expenditures on B	oste	on Bridaes		
Administration:		9		
Salaries:				
Division engineer		\$3,000	00	
Engineers and draughtsmen		29,903		
Clerks		5,200		
Blueprinters		2,800	00	
Blueprinters		4,951	82	
$egin{array}{cccccccccccccccccccccccccccccccccccc$		2,500		
Veterans' pensions		1,600		
Holidays		5,804		
Vacations		1,201		
Injured employees		9	00	
Divi				\$56,970 55
Printing, postage and station		# 2 2 4 3	01	
ery	٠	\$1,341		
Traveling expenses		288		
Telephone		24	33	
Engineers' supplies and instruments (new and repaired)	1-	127	27	
Typewriter inspection	•	13		
Photographs	٠	$\frac{13}{27}$		
Supplies and miscellaneous	•	$\frac{27}{220}$		
Supplies and infectioneous	•	<u> </u>		2,052 89
				\$59,023 44

Yard and Stockroom:		
Yard:		
Clerk and watchmen .	. \$7,817 15	
Traveling expenses	. 345 17	
Tools, new and repaired .		
Telephone		
Repairs in yard		
Supplies		
Expense of autos, trucks an		
compressors (3 autos,		
trucks, 2 compressors).		
titleks, 2 compressors).	. 0,020 22	Q17 557 59
Stadman		\$17, 557 53
Stockroom:	# 4 000 0 T	
Stock purchased	. \$14,880 07	
Stock used	9,881 43	
Inchage in steel	-	4 009 64
Increase in stock		4,998 64
		\$22,556 17
		,

$Tidewater\ Bridges.$

Bridges.	Drawtenders' Salaries.	Mechanics' Wages.	Material.	Repair Bills.	Supplies.	Total.
Broadway	\$16,146 42	\$649 43	\$288 79	\$174 41	\$243 03	\$17,502 08
Charlestown	21,821 60	3,344 55	800-62	1,189 78	654 - 82	27,811 37
Chelsea North	17,661 16	2,503 77	269 53	2.098 53	1,129 07	23,662 06
Chelsea South	18,066 41	1,626 62	328 88	739 75	634 51	21,396 17
Chelsea Street	16,190 12	1,224 01	342 36	1,610 72	412 61	19,779 82
Congress Street	16,600 73	397 66	144 79	678 06	450 84	18,272 08
Dorchester Avenue	16,157 61	2,509 77	670-15	1,467 46	205 80	21,010 79
Dover Street	16,245 90	761 93	169 78	477 61	199 36	17,854 58
L Street *	16,190 12	819 18	436 68	411 85	350 53	18,208 36
Malden	16,371 25	741 36	394 54	311 98	540 44	18,359 57
Meridian Street	16,342 90	3,808 18	606-91	2,201 16	304 10	23,263 25
Northern Avenue	18,496 14	1,877 81	269 99	2,859 18	2,884 47	26,387 59
Summer Street	16,400 35	1,442 08	609 51	242 78	306 34	19,001 06
Warren	16,377 96	3,279 21	1,187 38	1,487 76	286 65	22,618 96
	0000 000 07	224.095.56	00 510 01	212021 02	29 (0) 27	P205 197 74

^{*} Now Summer Street, over Reserved channel.

Repairs on Inland Bridges.

Bridges.	Labor and Materials.
Albany Street	\$ 233 44
Arlington Street	22 - 16
Austin Street-Prison Point	11 12
Babson Street	199 03
Baker Street	107 47
Beacon Street, over Boston & Albany Railroad	390 73
Berkeley Street	124 31
Blue Hill Avenue	497 03
Boston Street	190 44
Boylston Street	2,604 93
Broadway, over Eoston & Albany Railroad	470 14
Brookline Avenue	485 35
Byron Street	107 33
Cambridge Street, over Boston & Albany Railroad	310 50
Cambridge Street, over Boston & Maine Railroad	174 16
Camden Street-Gainsborough Street	15 80
Central Avenue	151-96
Cummins Highway	53 00
Dana Avenue	761 62
Dartmouth Street (rent, \$300)	323 - 50
Dorchester Avenue, over New York, New Haven & Hartford Railroad	360 35
Durham Street (Foot)	12 00
Everett Street	39 97
Fairmount Avenue.	375 97
Glenwood Avenue	433 40
Granite Avenue	17 50
Huntington Avenue	29 67
Hyde Park Avenue	25 19
Irvington Street-Yarmouth Street (Foot)	19 27
Jones Avenue (Foot)	279 27
Longfellow	13 41
Massachusetts Avenue, over New York, New Haven & Hartford Railroad	23 40
Metropolitan Avenue	229 71
Milton Street	520-80
Milton Lower Mills	69 48
Mystic Avenue.	12 94
Carried forward	\$9,696 35

$Repairs\ on\ Inland\ Bridges. {\bf --}\ Concluded.$

Bridges.	Labor and Materials.
Brought forward	. \$9,696 3
Norfolk Street	. 334 7
Perkins Street (Foot)	. 138 9
River Street	. 54 4
Shawmut Avenue	. 13 4
Spring Street	65 0
Southampton Street	. 134 89
Summer Street, over B Street	. 20 8
Toll Gate Way	. 72 4
Tremont Street	. 69 97
Walworth Street	. 89 9
Webster Street (Foot)	. 234 39
West Fourth Street	. 73 9:
Winthrop	. 706 20
Cleaning bridges	. 2,573 00
Snow removal and sanding bridges	2,797 7
Total	\$17,076 2
Summary.	
Administration	\$59,023
Yard and stockroom	22,566 1 $295,127$ 7
Inland bridges	17,076 2
Total	\$393,783

SPECIAL APPROPRIATIONS.

BRIDGES, REPAIRS, ETC.

BEACON STREET Remove loose material Repairing sidewalk Painting	Bridge 	е, Оvе	r Bo	STON	N & AL	\$967 \$969 400	RAIL 10 20 50		90
Broadway B	RIDGE.	Over	Nev	v Yo	rk. N			\$1,636 . &	80
•	HAR	TFORI	RA	ILRO	AD.				
Paving repairs .							•	429	39
В	ROOKLI	NE A	VENU	је В	RIDGE				
Sidewalk repairs .			•				•	480	00
	Снав	RLESTO	OWN	Brii	OGE.				
Boston Bridge Works,	Inc					\$1,042	67		
Boston Bridge Works, Paving repairs .						1,224	55		
								2,267	22
	CHELS								
Progressive Iron Works New cable installed	, Inc.				. :	\$1,08 5 1,098	00		
New cable installed						1,098	69		
Paying repairs .	 		•	•	•	910	90		
Removel of wreekers o	n seeni	nt of	acci	dont	•	917	99		
Paving repairs Repairs to landing bloc Removal of wreckage o Advertising	n accoc	int or	acci	ient	•	30	50		
marching		•	•	•	•			4,406	54
	Congri	ess Si	TREE	т Вв	RIDGE.			,	
Paving repairs .						•		202	85
Cambridge S					Возт	ъ м с	ALBA	ANY	
Tol.		RAII				010	- 0		
Flagman services . Advertising			•		•	\$12 30	58		
Advertising		•			•	- 30		42	63
	Dana	AVE	NUE	Brii	OGE.			12	00
Repairs to deck .								970	00
D	ORCHES	TER A	VEN	UE I	Bridgi	Ε.			
Sidewalk repairs .								1,026	00
	Dove	r Str	EET	Brii	OGE.				
Repair chimney and roo	of .							399	97
,						-	-		
	Jones	AVE	NUE	B_{RII}	GE.				
Painting							-	330	00
	M	ALDES	Rp	IDOF.					
Renew gates					•	\$920	nn		
Renew gates Repair paving						\$920 501	05		
							_	1,421	05
Carried forward								\$17,612	45

Brought forward	. \$17,612 45
Meridian Street Bridge.	,
	8 49
W. H. Ellis & Son Company \$2,460 Remove obstruction in channel \$480 Advertising \$10	0.54
Remove obstruction in channel	0 75
Advertising	2,959 78
Marmon Smarra Paraga	2,000 10
M. Salimando	\$ 79
Inspection of lumber 6	9 89
Inspection of lumber	0 00
	5,621 54
Northern Avenue Bridge.	0,021 01
NORTHERN AVENUE DRIDGE.	0. 40
Boston Bridge Works, Inc	6 46
Advertising	4 35
	1,800 81
Summer Street Bridge, Over Reserved C	5 tr
John F. Shea Company	3 00
Advertising	2 50
John F. Shea Company\$7,09Advertising11Engineering24	2 61
	 7,448 11
TOLL GATE WAY BRIDGE.	
New fence	. 985 00

Walworth Street Bridge.	051 50
Sidewalk repairs	. 251 50
W D	
WARREN BRIDGE.	2 50
Paving repairs	0 02
Paving repairs	—— 2,923 37
YARD.	2,929 31
Drainage and water pipes	. 681 02
Dramage and water pipes	
	\$36,283 58
Chelsea North Bridge.	
Repair and Strengthening.	
	0.07
Coleman Brothers, Inc	9 97
Inspection of piles	
	—— #50,301 05
Q Q P A P-	
CHELSEA STREET AND EASTERN AVENUE BE	RIDGE.
Chapter 366, Acts 1933, as Amended.	
T. Stuart & Son Company \$416,33	34 50
Fay, Spofford & Thorndike 16,17	
Strauss & Paine, Inc	57 75
Robert W. Hunt Company	50 00
Land	00 00
Legal services	15 00 .
Services of diver	32 - 50
T. Stuart & Son Company \$416,33 Fay, Spofford & Thorndike 16,17 Strauss & Paine, Inc. 15.85 Robert W. Hunt Company 15 Land 7,50 Legal services 24 Services of diver 28 Printing serial bonds 13 Advertising 18	32 00
Advertising	37 2 8
Inspection of lumber	29 86
Inspection of rivets	50 00
Testing concrete cylinders	15 00
Supplies and miscellaneous	10 15
Advertising 18 Inspection of lumber 22 Inspection of rivets 25 Testing concrete cylinders 24 Supplies and miscellaneous 14 Engineering 21,23	38 17
	9478,902 23

NORTHERN AVENUE BRIDGE, RECONSTRUCTION.

Chapter 366, Acts 1933, as Amended.

M. F. Gaddis .						\$29,044 3	1
J. R. Worcester & Co.						2,070 0	
Electric meter and wiri							7
Engineers' instruments.	nev	v an	4 rep	airec	l	155 - 6	5
Cloth prints						21 7	
Redemption of debt						14,000 0	
							@15 257

\$45,357 S6

SUMMARY. Expenditures from Special Appropriations, 1936.

	Balances From 1935.	Total Credits, Including Balances Carried Over and Transfers.	Expended During Year 1936.	Balances Unexpended December 31, 1936.
Bridges, repairs, etc.*	\$4 2, 4 57 38	\$82,457 38	\$ 36,283 58	\$46,173 80
Chelsea North Bridge, repair and strengthening	11,754 20	57,550 61	56,961 65	588 96
Chelsea Street and Eastern Avenue Bridge, chapter 366, Acts 1933, as amended		672,680 00	478,962 23	193,717 77
Northern Avenue Bridge, re- construction, chapter 366, Acts 1933, as amended	53,671 60	79,556 27	45,357 86	34,198 41
Totals	\$107,883 18	\$892,244 26	\$ 617,565 32	\$274,678 94

^{* \$10,000} transferred to Sewerage Works.

Draw Openings, 1936.

Bridges.	<i>3</i> 3	Steamers.	ď.	SAILI	Sailing Vessels.	SELS.		Tugs.			Barges.		ALL	ALL OTHERS.	ď.	Tora	TOTAL NUMBER OF VESSELS.	BER S.	Number Cargoes.	Number Ppenings.
	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.		
Broadway	55	ō	31	45		48	586	45	631	131	16	147	195	CI	197	626	2.2	1,054	230	819
Charlestown	4	Ċ1	9	75	5	35	778	285	1,063	280	152	432	200	247	747	1,637	695	2,332	573	903
Chelsea North	1,157	403	1,560	56	91	87	8,427	2,096	10,523	1,527	543	2,070	512	59	571	11,649	3,103	14,752	2,424	090'9
Chelsea South	8	30	100	œ	:	œ	2.713	177	2,890	136	19	155	1,380	102	1,482	4,317	318	4,635	1,273	1,751
Chelsea Street	233	108	341	C)	ಣ	5	2,002	086	2,982	821	738	1,559	386	96	482	3,444	1,925	5,369	1,063	2,997
Congress Street	132	8	140	41	:	41	1,346	115	1,461	312	26	368	529	48	577	2,360	227	2,587	466	1,501
Dorchester Avenue	18	471	55	45	_	46	685	38	723	8	15	96	379	10	389	1,208	89	1,276	254	726
Dover Street	ಣ	ಣ	9	53	ಣ	56	681	37	218	137	7	151	291	9	297	1,165	63	1,228	257	685
L Street *	:	:	:	27.5	28	303	190	21	211	742	75	962	875	111	986	2,082	214	2,296	380	2,054
Malden	98	35	121	÷1	:	C1	934	177	1,111	345	154	499	367	109	476	1,734	475	2,209	423	1,498
Meridian Street	993	237	1,230	₹	- :	4	6,279	1,548	7,827	1,921	1,115	3,036	2,075	316	2,391	11,272	3,216	14,488	2,623	7,989
Northern Avenue	229	194	423	46	.cı	48	2,087	278	2,365	293	83	376	1,207	146	1,353	3,862	703	4,565	888	2,497
Summer Street	142	œ	150	38		39	1,388	09	1,448	356	56	382	448	17	465	2,372	112	2,484	497	1,484
Warren	9	60	ਰ. 	35	_	36	757	274	1,031	322	156	478	1,350	433	1,783	2,470	867	3,337	558	1,954
Totals	3,105	1,034	4,139	695	53	748	28,853	6,131	34,984	7,404	3,141	10,545	10,494	1,702	12,196	50,551	12,061	62,612	; 606,11	32,714
						* Now	Summe	Now Summer Street, over Reserved channel	over R	eserved	channe	j.				-				

GRANITE AVENUE BRIDGE.*
Commission.

Granite Avenue Bridge Openings.

Number Dpenings.	IntoT) to	298
Number Sargoes,	fetoT D lo	39
BER.	Total.	444
FOTAL NUMBER OF VERSELS.	Night.	69
Tor, or	Day.	375
z.	Day. Night. Total. Day. Night. Total. Day. Night. Total.	151
Агг Отнекз.	Night.	49
ALI	Day.	102
	Total.	89
BARGES.	Night.	9
1 4	Day.	62
	Total.	2111
Tues.	Night.	10
	Day.	201
	Total.	9
Sailing Vessels.	Night.	60
0.7	Day.	8
ai l	Total.	∞
PEAMER	Night.	-
<u> </u>	Day.	1-
		Openings

FERRY SERVICE.

Financial Statement for the Year Ending December 31, 1936.

1. Receipts.

1. Receipts.	
Total cash receipts during the year Cash in hands of tollmen at beginning of year .	\$32,222 23 200 00
	\$32,422 23
Cash paid over to City Collector * Cash in hands of tollmen December 31, 1936 .	\$32,282 23 140 00
	\$32,422 23
2. Appropriations and Expenditures.	
Received from annual appropriations for Ferry Service	\$334,250 45
Unexpended balances from special appropriations,	
January 1, 1936	\$41,146 91
Expenditures	13,707 52
imperators	
Unexpended balances of special appropriations, December 31, 1936	\$27,439 39
3. Results of Operation for the Year.	
Receipts for the year (net income)	
Ordinary expenses (maintenance appropriations) \$334,250 45	
Interest paid on ferry debt 15.450 00	
Depreciations on ferryboats 64,048 93	
Decrease in value of machinery and tools	
\$413,985 69	
Increase in value of supplies on hand 3,731 00	
Net outgo for year	\$410,254 69
Net loss for the year	\$377,972 46

^{*} Includes \$60 deposited with City Collector, withdrawn from cash in hands of tollman. † Does not include expenditures for special appropriations.

Balance Sheet, End of Fiscal Year, December 31, 1936.

Assetts.		LAMBLATIES.	
Avanable Assers: Cash in hands of Tollmen at close of year Supplies for maintenance. Rents receivable. Damages receivable.	\$140 00 6,318 00 2,622 87 325 00	Current Liabilities:	
Contingent Assets:	\$19,405 87 27,439 39	Contingent Liabilities: Appropriations account	\$27,439 39
Fixed Assers: Real estate, land and buildings ¹ Ferryboats ³ Machinery, tools, etc.	² 610,100 00 604,524 16 2,126 80	Fixed Liabilities: Capital of the city invested in the ferries, viz.:	
Total tangible assets. Deficiency or loss by operations and maintenance of the ferries for seventy-nine years to date.	\$1,263,596 22 16,554,912 75	Less total receipts.	82 690,167,718
	\$17,818,508 97		\$17,818,508 97
Original purchase. New buildings, drops, slips, cost to 1913. Land, Lincoln's Wharf, cost to 1893. New drops, both ferries, cost from 1923 to December 31, 1936.	\$276,375,00 607,328,64 5,562,52 10,000 00 8899,461,16 886,648,44 \$1,786,109,60	2 Assessors' figures. 3 Total cost to fate, per ferry books	\$2,529,\$20,50 1,925,296,34 \$604,524,16

Balance Sheet for Year 1936.

Cash, tollmen's capital . Rents receivable		Ass	sets.					
Cash, tollmen's capital .								\$140 00
Rents receivable . Supplies in stock .								2,622 87
Supplies in stock		٠.						16,318 00
City Treasurer (balance of a	ppro	pria	tion)					27,439 39
Ferryboats (less depreciation Machinery and tools	1)	•	•	٠	•	٠		604,524 16
Real estate, land and building	· · ·			rrol				2,126 80
Damages receivable	gs (asses	SOLS	Vair	uatio	n)		$\begin{array}{c} 610,100 \ 00 \\ 325 \ 00 \end{array}$
Damages receivable	•				•	•	•	320 00
								\$1,263,596 22
Cost of avenues, etc., East B	Bosto	n (p	revio	us t	o 187	71)		1 315,815 68
Deficiency of assets (loss)						΄.		16,239,097 07
Totals								\$17,818,508 97
	τ	inti	lities.					
G :: 1: 11 G::								01 10 10 1 000 10
Capital invested by City of I					•			\$17,791,069 58
Appropriations account (cred	nt pa	aian	ces)		•			27,439 39
Total liabilities								\$17,818,508 97
Total habilities	•		•		•	•		\$17,010,000 or
D : 17 CCI 11	, ,		7 7	. 1	<i>α.,</i>			
Details of Capit					City	oj B		
Total expenditures to date pe	er fer	rry k	ooks					\$26,304,546 20
Interest of debt for the year	(per	Çit	y Au	dito	r's re	por	ts),	15,450 00
Interest previous years, etc. (r Ci			or's	250 040 05
reports)				•			•	350,948 85
Total expenditures . Deduct total receipts paid to								\$26,670,945,05
Deduct total receipts paid to	Ċity	z Co	llectc	r		•		8,879,875 47
z caact total recorpts para to	011,	,		-				
Excess expenditures, capital								\$17,791,069 58
Comparison of Receipt	s. A	PPR	OPRL	OIT	NS A	ND .	Exi	PENDITURES.
	,							
From foot passengers (tollma		Recei						\$10,555 64
From foot passangers laffing &	oloci	`	•		•			52 70
From team tickets (office sale	(s)	,				•		² 1,831 20
From team tickets (office sale From strip team tickets (tolli	nan))		Ċ				5.494 80
From cash for teams (gateme From gatemen's refunds.	n) ĺ							³ 13,617 51
From gatemen's refunds .								269 37
Total from rates		-		٠				\$31,821 22
From rents								124 00
From other sources	•	•	٠	٠		•		277 01
Ordinary receipts .								\$32,222 23
Ordinary receipts .	•	•	•		•	•	•	#02,222 20
Expe	ndit	ures	(Ord	ina	21)			
Office:	,01166		COTIL	. 16161	9).			
Division engineers' salary (part)						\$1,500 00
Clerk — assistant cashier		· .						1,700 00
Clerk — assistant cashier Clerk (part time)								1,700 00
Carried forward								\$4,900 00

Included in deficiency of assets in Balance sheet.
 Includes \$6 coupons sold in 1935, paid for in 1936.
 Includes cash fares from extra passengers on teams (gatemen).

Public Works Department		Рпп	21.10	· V	Voi	RKS	Di	EPA.	RTV	IEN'	r	45
Printing		1 01	oric	•	101	IIKS	101	31 11	16 1 14	LLIA		1.7
Printing	Brought for	ward										
Printing	Retired veter	ans' p	ensid	ms								
Printing	Retired empl	oyees'	pens	sion	3							
Postage 3 00	Stationery											
Postage 3 00	Printing .		,		٠							
Postage 3 00	Advertising							•				
Total office expenses	Car fares											263 60
Total office expenses	Postage .											
Ferryboats and Landings: Employees (wages) \$227,681 73 Fuel 36,558 21 Teaming, weighing coal, etc. 2,826 00 Supplies 7,354 11 Gas 46 39 Oil 1,034 93 Electric light 2,659 16 Electric power 1,051 57 Repairs of boats 35,233 08 Repairs of boats 35,233 08 Repairs of buildings, drops and piers 2,219 04 Furnishings 42 00 Other expenditures 5,493 60 Total Sasta, 25	Premiums, su	rety c	omp	anie	S							110 00
Employees (wages) Fuel 36,558 21 Teaming, weighing coal, etc. 2,826 00 Supplies 7,354 11 Gas 46 39 Oil 1,034 93 Electric light 2,659 16 Electric power 1,051 57 Repairs of boats 35,233 08 Repairs of buildings, drops and piers 2,219 04 Furnishing 42 00 Other expenditures 5,493 60 Total 834,250 45 RECEIPTS, APPROPRIATIONS AND EXPENDITURES. Expenditures from Special Appropriations. East Boston Ferry, two additional boats and other permanent improvements \$13,707 52 Total expenditures, regular and special \$347,957 97 Balance in treasury unexpended \$27,439 39 Appropriations. Regular annual appropriations \$346,817 83 Total Expenditures upon Ferries Since 1858. Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city \$444,101 30 Purchase of the ferries, April, 1870 2,530,009 51 Expenditures for new buildings, piers, drops, etc. 1,491,468 89 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for salaries and wages 12,411,394 54	Total office	exper	ises									\$12,050 63
Employees (wages) Fuel 36,558 21 Teaming, weighing coal, etc. 2,826 00 Supplies 7,354 11 Gas 46 39 Oil 1,034 93 Electric light 2,659 16 Electric power 1,051 57 Repairs of boats 35,233 08 Repairs of buildings, drops and piers 2,219 04 Furnishing 42 00 Other expenditures 5,493 60 Total 834,250 45 RECEIPTS, APPROPRIATIONS AND EXPENDITURES. Expenditures from Special Appropriations. East Boston Ferry, two additional boats and other permanent improvements \$13,707 52 Total expenditures, regular and special \$347,957 97 Balance in treasury unexpended \$27,439 39 Appropriations. Regular annual appropriations \$346,817 83 Total Expenditures upon Ferries Since 1858. Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city \$444,101 30 Purchase of the ferries, April, 1870 2,530,009 51 Expenditures for new buildings, piers, drops, etc. 1,491,468 89 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for salaries and wages 12,411,394 54	Forryboats and	Landi	nos.									
Teaming, weighing coal, etc. 2,826 00												\$227,681 73
Gas 46 39 Oil 1,034 93 Electric light 2,659 16 Electric power 1,051 57 Repairs of boats 35,233 08 Repairs of buildings, drops and piers 2,219 04 Furnishings 42 00 Other expenditures 5,493 60 Total \$334,250 45 Receipts, Appropriations and Expenditures. Expenditures from Special Appropriations. East Boston Ferry, two additional boats and other permanent improvements \$13,707 52 Total expenditures, regular and special \$347,957 97 Balance in treasury unexpended \$27,439 39 Appropriations. Regular annual appropriations \$346,817 83 Total Expenditures upon Ferries Since 1858. Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city \$444,101 30 Purchase of the ferries, April, 1870 276,375 00 Expenditures for ferryboats since April 1, 1870 2,530,009 51 Expenditures for tools and fixtures (prior to 1910) 14,752 46 Expenditures for land f	Fuel .											36,558 21
Gas 46 39 Oil 1,034 93 Electric light 2,659 16 Electric power 1,051 57 Repairs of boats 35,233 08 Repairs of buildings, drops and piers 2,219 04 Furnishings 42 00 Other expenditures 5,493 60 Total \$334,250 45 Receipts, Appropriations and Expenditures. Expenditures from Special Appropriations. East Boston Ferry, two additional boats and other permanent improvements \$13,707 52 Total expenditures, regular and special \$347,957 97 Balance in treasury unexpended \$27,439 39 Appropriations. Regular annual appropriations \$346,817 83 Total Expenditures upon Ferries Since 1858. Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city \$444,101 30 Purchase of the ferries, April, 1870 276,375 00 Expenditures for ferryboats since April 1, 1870 2,530,009 51 Expenditures for tools and fixtures (prior to 1910) 14,752 46 Expenditures for land f	Teaming, wei	ghing	coal	, et	e.							2,826 00
Total Receipts, Appropriations Appropriations Sadd,250 45	Supplies .							•				
Total Receipts, Appropriations Appropriations Sadd,250 45	Gas . Oil							•			•	
Total Receipts, Appropriations Appropriations Sadd,250 45	Electric light											
Total Receipts, Appropriations Appropriations Sadd,250 45	Electric power	r .	,									1,051 57
Total Receipts, Appropriations Appropriations Sadd,250 45	Repairs of bo	ats .										
Total Receipts, Appropriations Appropriations Sadd,250 45	Repairs of bu	ildings	s, dro	ps:	and	piers		٠				
Receipts, Appropriations and Expenditures	Other expend	ituros									•	
Receipts, Appropriations and Expenditures Expenditures from Special Appropriations.	Other expend	itures							•	•	•	
Expenditures from Special Appropriations. East Boston Ferry, two additional boats and other permanent improvements \$13,707 52 Total expenditures, regular and special \$347,957 97 Balance in treasury unexpended \$27,439 39 Appropriations. Regular annual appropriations \$346,817 83 Total Expenditures upon Ferries Since 1858. Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city \$444,101 30 Purchase of the ferries, April, 1870 276,375 00 Expenditures for ferryboats since April 1, 1870 2,530,009 51 Expenditures for new buildings, piers, drops, etc. 1,491,468 89 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for salaries and wages 12,411,394 54	Total .											\$334.950.45
Expenditures from Special Appropriations. East Boston Ferry, two additional boats and other permanent improvements \$13,707 52 Total expenditures, regular and special \$347,957 97 Balance in treasury unexpended \$27,439 39 Appropriations. Regular annual appropriations \$346,817 83 Total Expenditures upon Ferries Since 1858. Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city \$444,101 30 Purchase of the ferries, April, 1870 276,375 00 Expenditures for ferryboats since April 1, 1870 2,530,009 51 Expenditures for new buildings, piers, drops, etc. 1,491,468 89 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for salaries and wages 12,411,394 54			•					٠		•		1004,200 40
Sate Boston Ferry, two additional boats and other permanent improvements	D											
Total expenditures, regular and special \$347,957 97		CEIPTS	, Аг	PRO	PRI	ATIO	NS A	ND	Exp:	ENDI'	rur:	
Total expenditures, regular and special \$347,957 97 Balance in treasury unexpended \$27,439 39 Appropriations. \$346,817 83 Regular annual appropriations \$346,817 83 Total Expenditures upon Ferries Since 1858. Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city \$444,101 30 Purchase of the ferries, April, 1870 276,375 00 Expenditures for ferryboats since April 1, 1870 2,530,009 51 Expenditures for new buildings, piers, drops, etc. 1,491,468 89 Expenditures for tools and fixtures (prior to 1910) 14,752 46 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for salaries and wages 12,411,394 54	/.	ceipts Expend	, Ar	PPRO	PRI	ation Spec	NS A	.ND 1 <i>ppr</i>	Exp:	ENDI'	rur:	
Regular annual appropriations Sa46,817 83	East Boston Fe	CEIPTS Expenderry, two	, Ar litur	PPRO es fi	opri rom iona	ation Spec il boa	ns a ial A	.ND 1 <i>ppr</i> nd o	Exr opric	ENDI' ation pern	rur! s. na-	Es.
Appropriations \$346,817 83	East Boston Fe nent improve	CEIPTS Expenderry, two ments	, Ar litur o ac	PPRO es fi ldit:	opri rom iona	ATION Spec al boa	ns A ial A its a	ND 1 <i>ppr</i> nd o	Exp: opric ther	ENDIC ation pern	rur: s. na-	\$13,707 52
Total Expenditures upon Ferries Since 1858.	East Boston Fe nent improve Total expen	CEIPTS Expenderry, two ments aditure	, Ar ditur to ac	PPRO es fi ldit:	opri rom iona ar a	ATION Spec al boa und sp	ns A ial A its a	.ND Appr nd o	Exp oprie ther	exbr ation pern	rur: s. na-	\$13,707 52 \$347,957 97
Total Expenditures upon Ferries Since 1858. Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city	East Boston Fe nent improve Total expen	CEIPTS Expenderry, two ments aditure	, Ar ditur to ac	PPRO es fi ldit:	opri rom iona ar a	ATION Spec al boa und sp	ns A ial A its a	.ND Appr nd o	Exp oprie ther	exbr ation pern	rur: s. na-	\$13,707 52 \$347,957 97
Total Expenditures upon Ferries Since 1858.	East Boston Fe nent improve Total expen	CEIPTS Expenderry, two ments aditure	, Ar ditur to ac	PPRO es fi ldit: egul xpe:	opri rom iona ar a	ATION Spec al boa	ns a ial z its a pecie	AND Appr ud o	Exp oprie ther	exbr ation pern	rur: s. na-	\$13,707 52 \$347,957 97
Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city	East Boston Fench improve Total expension	CEIPTS Expendity, two ments aditure	, Ar ditur to ac es, re une	PPRC es fi ldit egul xpe	opri rom iona ar a nde	ATION Spec al boat and sp and sp	ns A ial A its a pecie	Appr Appr nd o d	Exp oprion ther	endration pern	rur: s. na-	\$13,707 52 \$347,957 97 \$27,439 39
Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries by the city	East Boston Fench improve Total expension	CEIPTS Expendity, two ments aditure	, Ar ditur to ac es, re une	PPRC es fi ldit egul xpe	opri rom iona ar a nde	ATION Spec al boat and sp and sp	ns A ial A its a pecie	Appr Appr nd o d	Exp oprion ther	endration pern	rur: s. na-	\$13,707 52 \$347,957 97 \$27,439 39
to the purchase of the ferries by the city \$444,101 30 Purchase of the ferries, April, 1870 276,375 00 Expenditures for ferryboats since April 1, 1870 2,530,009 51 Expenditures for new buildings, piers, drops, etc. 1,491,468 89 Expenditures for tools and fixtures (prior to 1910) 14,752 46 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fench improve Total expension Balance in tre Regular annual	CEIPTS Expense rry, tweeter ments aditure easury appro	, Ar ditur to ac es, re une priat	es fi es fi ldit	rom iona \cdot ar a App	ATION Spec all boat and sp and sp d d	ns a ial 2 its a pecie	ND Appr nd o i ul	Exp: oprid ther	endration pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83
Purchase of the ferries, April, 1870 276,375 00 Expenditures for ferryboats since April 1, 1870 2,530,009 51 Expenditures for new buildings, piers, drops, etc. 1,491,468 89 Expenditures for tools and fixtures (prior to 1910) 14,752 46 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fench improve Total expension Balance in tre Regular annual	CEIPTS Expension Try, two ments aditure easury appro	, Arditury of access, reconstruction of the contraction of the contrac	es fildit:	open App_{S}	ATION Spec al boa and sp and sp d	nns a liad a lits a lit	Appr Appr nd o al	Exproprie ther	endration pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83
Expenditures for ferryboats since April 1, 1870 2,530,009 51 Expenditures for new buildings, piers, drops, etc. 1,491,468 89 Expenditures for tools and fixtures (prior to 1910) 14,752 46 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fenent improve Total expension Balance in tre Regular annual Tot Expenditures for	CEIPTS Expenderry, tweether two	, Aflitur co acces, re- une	es fi es fi ddit: egul xpe: tion	rom ar a ar a App	ATION Spec al boa and sp and sp d	nns a lial 2 de la	11 ppr 11 ppr 11 de la companya de l	Exproprie ther	endration pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83
Expenditures for new buildings, piers, drops, etc. 1,491,468 89 Expenditures for tools and fixtures (prior to 1910) 14,752 46 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fenent improve Total expensions Balance in tre Regular annual Tot Expenditures for to the purcha	CEIPTS Expenderry, two ments additured assury approal Experiences are exercised to the control of the control o	, Arditur, co ad	es fi es fi ldit egul xpe tion	rom ar a ar a App s ires vinges b	ATION Spec al boa and sp and sp d upo g, int y the	nns a lial 2 de la	11 ppr 11 ppr 11 de la companya de l	Exproprie ther	endration pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 58. \$444,101 30
Expenditures for tools and fixtures (prior to 1910) 14,752 46 Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fenent improve Total expendance in tre Regular annual Tot Expenditures for to the purchase of the	CEIPTS Expenderry, two ments additured assury approal Export average of the ferries.	, Arthur, Arth	es fi lditi egul xpe tion litu pa erric	oppring from a rande of Appring solution a rande of the solution of the soluti	ATION Spec al boa and sp and sp d cupo g, int y, the	ns a la l	And on the state of the state o	Exp. oprid ther	endr pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 58. \$444,101 30 276,375 00
Expenditures for land for Lincoln's Wharf in 1887 5,562 52 Expenditures for land for Battery Wharf in 1893 10,000 00 Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fenent improve Total expenditures for the purchase of the Expenditures for Expenditures for the Expenditures for	Expense Expense try, two ments additure assury approal Expense of terries of terries or ferries or ferries and the expense of the expense of the expense of the expense of the expense or ferries or f	, Affiliar, Affi	ees fi ldit	operi rom iona ar a ar a ar a App s vinces b 187	ATION Spec Il boa and sp d upo upo y, the	ns a lats	Apprond o	Exp.	endr pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 58. \$444,101 30 276,375 00 2,530,009 51
Total expenditures on capital account \$4,772,269 68 Expenditures for repairs of all kinds 2,980,833 86 Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fenent improve Total expendance in tre Regular annual Tot Expenditures for to the purchase of the Expenditures for Expenditures f	Expense Expense and Expense as Expense as Expense as Expense of the ferry or new transport and the expense at t	, Affiliar, Affi	es fildition the second	opringer of the second of the	ATION Spec d boa und sp d upo g, int y h April	ns A ial A coecia coecia iatio For F ceres ceity drop	Approved the state of the state	Exp. oprid ther	endr pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 58. \$444,101 30 276,375 00 2,530,009 51 1,491,468 89
Expenditures for repairs of all kinds 2,980,833 86 Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fenent improve Total experiment annual Balance in tre Regular annual Tot Expenditures for to the purchase of the Expenditures for	CEIPTS Expenderry, two ments additured assury appropriate assury appropriate as a contract and the contract	pences, Appropriate for such a for	es fildition litu paerricoril, ts si ding lifix Line	oprionational rom ar a ara ara ara ara ara ara ara ara ar	ATION Spec al board spec al bo	nns a latts a	11 ppr 14 ppr 14 ppr 16 nd o	Expriorprior ther ther tec. 1010) 887	endr pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 \$58. \$444,101 30 276,375 00 2,530,009 51 1,491,468 89 14,752 46 5,562 52
Expenditures for repairs of all kinds 2,980,833 86 Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fenent improve Total experiment annual Balance in tre Regular annual Tot Expenditures for to the purchase of the Expenditures for	CEIPTS Expenderry, two ments additured assury appropriate assury appropriate as a contract and the contract	pences, Appropriate for such a for	es fildition litu paerricoril, ts si ding lifix Line	oprionational rom ar a ara ara ara ara ara ara ara ara ar	ATION Spec al board spec al bo	nns a latts a	11 ppr 14 ppr 14 ppr 16 nd o	Expriorprior ther ther tec. 1010) 887	endr pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 \$58. \$444,101 30 276,375 00 2,530,009 51 1,491,468 89 14,752 46 5,562 52
Expenditures for fuel 3,122,719 73 Expenditures for salaries and wages 12,411,394 54	East Boston Fenent improve Total expenditures for to the purchase of the Expenditures for E	Expensive type of the color of	pences, he for for for for	es fitulditi egul xpe: tion litu paerric bril, ts si ding l fix Lin Bat	rom iona ar a ar a App s ires vinges b 187 ince zs, I ture ture ture	Spec Spec I boa on special boa or open of the special boa or open of the special board of the	nns a la l	AND Approved	Expriorprior ther ther tec. 1010) 887	endr pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 58. \$444,101 30 276,375 00 2,530,009 51 1,491,468 89 14,752 46 5,562 52 10,000 00
Expenditures for salaries and wages	East Boston Fenent improve Total experiments and the Balance in tree Regular annual Tot Expenditures for to the purchase of the Expenditures for Expenditures	Expense Expense and ture easury approal Expense of t ferry r new r tools r land r land	pences, reconstruction of the season of the	es fit lditi egul xperition litu paerrid pril, ts si ding I fix Line Bat	ar a ar	Spec of board special board sp	nns a la l	AND Approved	Expriorprior ther ther tec. 1010) 887	endr pern	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 558. \$444,101 30 276,375 00 2,530,009 51 1,491,468 89 14,752 46 5,562 52 10,000 00 \$4,772,269 68
Expenditures for all other purposes	East Boston Fenent improve Total experiments annual Regular annual Tot Expenditures for to the purchase of the Expenditures for Expenditures f	Expensive types Expensive types Expensive types aditure appro al Expensive types appro ap	penes, Appropriate the formal of the formal	es fildit: egul xpe tion litu prid pril fix Lin Bat cal f all	openication of the state of the	Spec of the special sp	on Fareres eity drop ior tharf i	AND Approved	Exp. oprid ther des Sec., 1 te. 0 100 887	endr pern 	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 58. \$444,101 30 276,375 00 2,530,009 51 1,491,468 89 14,752 46 5,562 52 10,000 00 \$4,772,269 68 2,980,833 86 3,122,719 73
	East Boston Fenent improve Total expenditures for Expendi	Expensive Expens	priate une	es fildit xpe tion litu paerric st sid sid lifix Line Bat cal	openical room are a model are	Spec of the special sp	ns A zeros A z	AND Approved	Exp. oprid ther des Sec., 1 te. 0 100 887	endr pern 	rur:	\$13,707 52 \$347,957 97 \$27,439 39 \$346,817 83 58. \$444,101 30 276,375 00 2,530,009 51 1,491,468 89 14,752 46 5,562 52 10,000 00 \$4,772,269 68 2,980,833 86 3,122,719 73 12,411,394 54

\$26,670,945 05

Total Receipts from Ferries Since 1858-59	•
Receipts from rents, etc., previous to purchase of ferries Receipts from ferry tolls since purchase of ferries Receipts from rents since purchase of ferries Receipts from sale of ferryboats Receipts from all other sources, per ferry books Receipts from all other sources, per City Auditor	\$29,588 56 8,541,010 63 73,390 40 168,004 57 37,286 46 30,734 85
Total receipts from all sources	\$8,880,015 47 140 00
Total receipts, Auditor's report	\$\$,879,875 47
Regular Annual (Ordinary) and Special Appropriati dinary) of the Ferry Service for the Year Endi 31, 1936. Appropriations (regular) for the year ending December	ing December
31, 1936	\$346,817 83 334,250 45
Transferred to City Treasurer	\$12,567 38
Special Appropriations.	
East Boston Ferry, two additional boats and other per-	
manent improvements: Unexpended balance January 1, 1936 Expenditures for year 1936	\$32,772 33 13,707 52
Unexpended balance December 31, 1936	\$19,064 81
Expenditures for year made up as follows: Amount paid to William H. Ellis & Son Company. Reconstructing and improving Ferry Piers, South Ferry, Boston Amount paid to Grinnell Company, Inc.: Furnishing and installing sprinkler system on ferry- boats	\$12,338 15 1,369 37
	\$13,707 52
Ferry Improvements: Unexpended balance January 1, 1936	\$8,374 58
Unexpended balance December 31, 1936	\$8,374 58
RECEIPTS OF SOUTH FERRY.	
P P P	

From Foot Passengers.	From Tickets.	Totals.
\$5,347 03	\$4,062 40	\$9,409 43
5,208 61	1,432 40	6,641 01
\$10,555 64	\$5,494 80	\$16,050 44
	Passengers. \$5,347 03 5,208 61	Passengers. Tickets. \$5,347 03 \$4,062 40 5,208 61 1,432 40

From tollman .							\$16,050	44
From gateman: Cash for teams							¹ 13,886	88
Total at South	Ferry					. 2	\$29,937	32
Tickets paid for at f				;			1,877	90
Tickets sold in 1935								
Collector's office							6	00
Total in 1936 fr							\$31,821	
Rents for the year							124	-00
Headhouse privilege	s						150	-00
Care of public telepl	none .						52	-00
Commission on publ	ic telenl	iones			-			01
Old material sold	ire terepr	1011	•	•		·		00
Old material sold Refund from state in	ndustrie:	· ·		·			-	00
Total receipts fo	or the ye	ear					\$32,222	23
Travel on the S To Dece Foot passengers at 1	MBER .	31, 1	.936	3, I		SIVE.		
						650000		
	Sour	гн Б	ERI	XY.				
Handcart, or wheelbarre	ow and m	an .				5 ee		
Horse and rider .		1				5 ce		000
Horse and eattle, each v One or two horse vehicle						5 ce 5 ce		023
Motorcycle with driver	e with dri	ver .				5 ee	1	
Trailer	: :					10 ce		
Three or four horse vehi						10 ce		103
Passenger automobile w	ith drive	and o	ne	passe	nger,	10 ee	$_{ m nts})$	
Passenger automobile					than	1 .	4-5	
one passenger Motor truck, six tons or		h drive				- 15 ce: - 15 ce:		760
Motor truck over six to	ns with d	u unve river	-1			20 ce	ntol	
Auto bus with driver						20 ce		848
Auto bus with driver an	d passeng	gers .				30 ce		000
							\$200	791

\$209,734

Changes in rates of tolls on city ferryboats were made during the year 1930. The first rate, effective January 1, was superseded on April 1, 1930, by the rates which are now effective, and are as follows:

Passengers.

On and after April 1, 1930, the tolls on the East Boston Ferries will be as follows:

Foot passengers 1 cent.

¹ Includes gatemen's refund.
² Includes 1 cent cash fares from foot passengers for year.

Vehicles. One or two horse vehicle with driver . . . 5 cents. Motorcycle with driver . . . 5 cents. Trailer 10 cents. Three or four horse vehicle with driver . 10 cents. Passenger autombile with driver and one passenger, 10 cents. Passenger automobile with driver and more than one passenger 15 cents. Motor truck, six tons or less, with driver 15 cents. Motor truck, over six tons, with driver . 20 cents. 20 cents. 30 cents. Miscellaneous. Handcart, or wheelbarrow and man . 5 cents. Horse and rider 5 cents. Horse and cattle, each with attendant . . 5 cents. Tickets for Vehicles. Tickets in books of ten to be sold at a reduction of 20 per cent. Funeral Processions. Funeral processions pass free of tolls. SUMNER TRAFFIC TUNNEL. Financial Statement for the Year Ending December 31, 1936. Appropriations and Expenditures. Received from annual appropriations for Sumner Traffic Ordinary expenditures (Maintenance) \$254,350 38 237,025 00

Unexpended balance December 31, 1936 . . .

\$17,325 38

APPENDIX B.

REPORT OF THE DIVISION ENGINEER OF THE HIGHWAY DIVISION.

January 2, 1937.

To the Commissioner of Public Works.

Dear Sir,—I submit the following report of the operations and expenditures of the Street Lighting and Paving Services of the Highway Division for the year ending December 31, 1936.

The maintenance expenditures of the division for

the year are as follows:

Lighting Service Paving Service				\$977,117 00 1,486,533 80
Total .				\$2,463,650 80

PAVING SERVICE.

Under the Public Works Program, chapter 464 of the Acts of 1935, the sum of \$381,342.49 was expended. This work consisted of the resurfacing of fifty-five streets with "Type E" pavement in the various districts of the city.

From the "Highways, Making of," loans there was expended \$36,592.03. The work done under this appropriation consisted of the construction of three

streets built by contract.

In addition to the regular work of the Paving Service in connection with construction and maintenance of the public streets throughout the city a very considerable amount of work was done by the Works Progress Administration.

The work undertaken, completed and now under way by the Works Progress Administration Forces covers street surfacing, the designing and construction of retaining walls, city lot grading, the grading of two hundred and twenty-four streets, and the laying of macadam penetration in these streets, paving of public alleys, the grading of sidewalks, and a protection for the sidewalks by laying a so-called hip gutter at the curb.

A field survey of the city is still under way whereby the private ways of the city are to be located, described and listed for charting and marking, and the erection of private way street signs has been done by the Federal Forces.

In connection with the Federal Work, projects have been carried out for the care and sharpening of tools, and the maintenance of yards for storage and distribution of materials.

For snow removal during the season of 1936 the sum of \$798,734.45 was expended.

LIGHTING SERVICE.

On Bennington street, East Boston, forty-three 1,000 candle power lamps were installed, and on Huntington Avenue Overpass in Roxbury twenty-two 1,000 candle power lamps were installed. All posts on both these installations were of the concrete type.

A total of twenty-three arc and 1,500 candle power lamps were installed throughout the various sections

of the city.

The following installation of smaller types of lamps was made in addition to the above:

Fifteen 600 candle power lamps. Fifteen 250 candle power lamps. Thirty-three 80 candle power lamps.

Respectfully,

Joshua Atwood, Division Engineer.

HIGHWAY DIVISION — PAVING SERVICE.

Work Done by Contract in 1936.

	Old Work.	New Work.	Total Old and New Work.
Barth excavation		2,737 cubic yards.	2,737 cubic yards.
Rock excavation		540 " "	540 " "
Water box excavation		213 " "	213 " "
Old concrete base removed		24 square yards,	24 square yards.
Edgestone set		3,687 linear feet.	3,687 linear feet.
Edgestone reset	200 linear feet.		
6-inch concrete base		4,366 square yards.	4,366 square yards.
Granite block paving relaid, gravel base, gravel joints	5 square yards.		1.C.
Granite block paving relaid, concrete base, grout joints	:		3 3
Sheet asphalt and binder		4,446 square yards.	4,446 " "
Extra binder		3 tons.	3 tons.
Artificial stone sidewalks	3,887 square feet.	20,184 square feet.	24,071 square feet.
Artificial stone driveways	146 " "	1,620 " "	1,766 "
Ground water drain		1,196 linear feet.	1,196 linear feet.
Covers reset	63		63
Nign posts erected		41	च

Work Done Under Public Works Program in 1936, "Chapter 464, Acts of 1935."

	· · · · · · · · · · · · · · · · · · ·		
	Old Work.	New Work.	Total Old and New Work.
Preparing site.		105,171 square yards. 105,171 square yards.	105,171 square yards.
Edgestone reset	3,115 linear feet.		3,115 linear feet.
Granite block edging		3,537 linear feet.	3,537 " "
Bituminous concrete pavement		105,171 square yards.	105,171 square yards.
Artificial stone sidewalks		38,224 square feet.	38,224 square feet.
Brick sidewalks	50 square yards.		50 square yards.
Bituminous concrete sidewalks		2,497 square feet.	2,497 square feet.

Work Done Under Works Progress Administration in 1936.

	Old Work.	New Work.	Total Old and New Work.
Preparing site		541,251 square yards.	541,251 square yards.
Earth excavation		36,216 cubic yards.	36,216 cubic yards.
Rock excavation		" " " 1,570	1,570 "
Edgestone set		3,196 linear feet.	3,196 linear feet.
Edgestone reset	69,317 linear feet.		" (69,317
Granite block edgings		46,544 linear feet.	46,544 " "
Bituminous concrete pavement		51,550 square yards.	51,550 square yards.
Bituminous macadam pavement	435,440 square yards.	92,399 " "	527,839 " "
Artificial stone sidewalks	12,946 square feet.	3,447 square feet.	16,393 square feet.
Brick sidewalks	24,374 square yards		24,374 square yards.
Crushed stone sidewalks		1,139 square yards.	1,139 "
Bituminous concrete sidewalks		47,511 square feet.	47,511 square feet.
Sidewalks graded	29,824 square yards.		29,824 square yards.
Artificial stone driveways	900 square feet.		900 square feet.
Street signs erected		1,525	1,525
Sign posts erected.		626	979
Re-inforced concrete pavement		5,778 square yards.	5,778 square yards.
Rubble walls erected		4,346 cubic yards.	4,346 cubie yards.
Concrete culverts constructed		60 linear feet.	60 linear feet.
		· Control of the cont	

Summary of Work Done by Contract, Public Works Program and Works Progress Administration in 1936

	Stain and notes	iogicas Auministra	.0001 111 1990.
	Old Work.	New Work.	Total Old and New Work.
Preparing site		646,422 square yards.	646,422 square yards.
Earth excavation		38,953 cubic yards.	38,953 cubic yards.
Rock excavation.		1,810 " "	1,810 "
Water box excavation		213 " "	213 " "
Old concrete base removed		24 square yards.	24 square yards.
Edgestone set		6,883 linear feet.	6,883 linear feet.
Edgestone reset	72,632 linear feet.		72,632 " "
Granite block edgings		50,081 linear feet.	50,081 " "
6-inch concrete base		4,366 square yards.	4,366 square yards.
Granite block pavement, gravel base, gravel joints	5 square yards.		
Granite block pavement, concrete base, grout joints	,,		1.0 2
Sheet asphalt pavement		4,466 square yards.	4,466 " "
Extra binder		3 tons.	3 tons.
Bituminous concrete pavement		156,721 square yards.	156,721 square yards.
Bituminous macadam pavement	435,440 square yards.		
Brick sidewalks	24,424 " "		24,424 " "
Crushed stone sidewalks		1,139 square yards.	1,139 "
Sidewalks graded	29,824 square yards.		29,824 "
Artificial stone sidewalks.	16,833 square feet.	61,855 square feet.	78,688 square feet.

, , , 800'02	2,666	63	983	1,525	1,196 linear feet.	5.778 square yards.	4,346 cubic yards.	60 linear feet.
800'02	1,620 " "		983	1,525	1,196 linear feet.	5,778 square yards.	4,346 cubic yards.	60 linear feet.
	1,046 square feet.	63						
Bituminous concrete sidewalks	Artificial stone driveways	Covers reset	Sign posts created	Street signs created	Ground water drain	Re-inforced concrete pavement	Rubble walls erected	Concrete culverts constructed

Work Done by Paving Service Forces During 1936.

	Old Work.	New Work.	Total Old and New Work.	Tork.
Concrete base laid	307 square yards.		307 square yards.	ırds.
Roadway, granite block, gravel joints	2,878 "		5,878 "	3
Roadway, granite block, grout joints	5,679 " "		5,679	4
Gutter, granite block, gravel joints	2,258	135 square yards.	2,393 "	3
Gutter, granite block, grout joints	2,980	1,548 " "	4,528	3
Flagging crosswalk, gravel joints.	155	30 "	185 "	3
Sidewalk excavation, no sidewalks laid		150 4	150 "	=
Asphalt surface patched	1,710 square yards.		1,710 "	4
Macadam surface patched	225,992 " "		225,992 "	3
Asphalt penetration, macadam surface placed	32,000 " "		32,000 "	3
Grading, no pavement laid	360 " "		360 "	3
Brick sidewalks laid	26,205 " "		26,205 "	3
Artificial stone sidewalks laid	65,183 " "		65,183 "	3
Gravel or crushed stone sidewalks surfaced	24,078 " "		54,078 "	2
Tar sidewalks patched	7,522 4		7,522	3
Edgestone set	27,535 linear feet.	677 linear feet.	28,212 linear feet.	÷.
Fence repaired	632 " "		632 "	1
Roadway excavating, roadway changed	2,700 cubic yards.		2,700 cubic yards.	ds.
Rock excavating		40 cubic yards.		
Snow removed			546,299 " "	
New style sign posts erected	85		85	
Street cleaning removed			457,368 cubic yards.	.ds.

Objects of Expenditures from Maintenance Appropriation, Classified by Districts, from January 1, 1936, to December 31, 1936.

Districts.	Macadam Repairs.	Paved Street Repairs.	Removal of Snow.	Street Cleaning.	Edgestone, Sidewalk and Gutter Repairs,	Street Work (Resurfacing.)	Miscella- neous.	Totals.
South Boston and Dorchester North,	\$9,194 12	\$2,712 68	\$11,406 50	\$1,215 00	\$19,171 87	\$2,599 14		\$46,299 31
East Boston and Breed's Island	15,233 84		6,438 00	15,287 99	8,406 51			45,366 34
Charlestown	3,371 65	8,106 68	2,507 12	749 83	3,858 02	1,225 96		19,819 26
Brighton	16,467 86		11,459 44	24,738 66	4,486 90	8,183 53		65,336 39
West Roxbury	19,096 92	1,093 00	19,734 09	40,147 34	6,717 74	12,118 15		98,907 24
Dorchester	9,092 10	31 34	14,067 88	15,246 90	13,244 26	3,703 53		55,386 01
Roxbury South and Jamaica Plain.	19,930 88	12,060 85	18,982 56	36,978 40	9,903 07	9,033 39		106,889 15
City Proper	17,312 99	9,180 33	22,953 66	222 50	25,022 43	2,526 61		77,218 52
Ashmont	10,319 04		13,103 02	24,761 20	8,439 23	1,158 39		57,780 88
llyde Park	19,351 50		9,425 25	4,912 50	4,253 90			37,943 15
Miscellaneous	:						* \$875,587 55	875,587 55
Totals.	\$139,370 90	\$33,184 88	\$130,077 52	\$164,260 32	\$103,503 93	\$40,548 70	\$875,587 55	\$1,486,533 80

* Miscellaneous Includes: Artificial stone sidewalks, \$50.632.87; new edgestone and sidewalks, \$1.446.41; street signs, \$16,365.36; asphalt street repairs, \$5,725.46; Item "H" \$340.766.42; F-11, \$32.212.43; miscellaneous, \$457.438.60.
SPECTAL APPROPRIATIONS: Public Works Program, repater 464, Acts of 1935, \$381.7911 (less \$448.62); granolithic sidewalks, \$117.70; reconstruction of streets, \$53,256.92; snow removal, \$798.744.5; P. W. A.—\$75.527.56; H. M. O., \$96.502.03.
Total Expendence and Specials), \$2,832,553.51 (less \$448.62).

STREET OPENINGS.

Under Classes 1 and 2 of the schedule of permit fees permits were issued for openings in public ways, as follows:

				N	umb	er of	Permits.	
Sewer and Water Service .							3,893	
Edison Company							1,057	
Miscellaneous							1,320	
Miscellaneous Boston Consolidated Gas Comp	any						603	
Emergency permits							941	
NT TO 1 100 1 100	,		~					
New England Telephone and Te	elegi	aph	Com	pany	7		471	
Boston Elevated Railway Dedham and Hyde Park Gas ar							127	
Dedham and Hyde Park Gas ar	id E	lectr	ie Ce	ompa	ny		14	
(F) + 1								0.410
Total	•	•			•	•		8,416
Downite for other than		t	0.10		on co			
Permits for other than			ope	enin	gs			
have been issued as follo	WS	:						
73.1.1.								
Painting and minor repairs.							2,717	
Placing signs flat on buildings							684	
Special permits Erecting and repairing buildings							429	
Erecting and repairing buildings	š						361	
Erecting and repairing awnings							236	
Emergency permits for raising a	nd I	ower	ing				45	
Moving buildings in streets							48	
Cleaning snow from roofs .							14	
Feeding horses in streets .							10	
Feeding horses in streets Driving cattle through streets							1	
Total								4,545
Grand total								12,961
Crana total	•	•	•	•	•	•		

The fees received from these permits amounted to \$12,092; of this amount \$9,130.50 was deposited with the City Collector and \$2,961.50 was billed to public service corporations.

Bonds.

There are now on file 2,594 surety bonds, in the amount of one, three, four and twenty thousand dollars, covering the city against claims for damages, etc., through the use of permits.

Table Showing Length and Area of Paving on Accepted Streets, Correct to January 1, 1937.

					LENGTH	IN MIL	ES									AREA IN	SQUARE	Yards				
	Sheet Asphalt.	Asphalt Concrete	Granite Block.	Wood Block	Plank on Bridges	Brick.	Con- crete.	Macadam.	Gravel.	Not Graded.	Totals.	Sheet Asphalt.	Asphalt Concrete.	Granite Block.	Wood Block.	Plank on Bridges.	Brick.	Concrete.	Macadam.	Gravel.	Not Graded	Totals_
Year 1935 report	140.48	130.44	88 98	2.32	0.79	0.97	9.78	289.95	26.49	1.96	692.16	2,704,424	2,679,176	2,357,808	51,191	17,501	22,431	178,220	4,733,720	408,214	57,646	13,210,331
Per Cent	20.30	18 84	12 86	0.34	0.11	0.14	1.41	41.89	3.83	0.28	100_00	20.47	20.28	17.85	0.39	0.13	0.17	1.35	35.83	3.09	0.44	100.00
JANUARY 1, 1937.																						
City Proper	33 15	22.79	31.59	1.31	0.16	0.40	1.00	6.57	0.32		97.29	660,200	525,197	767,511	29,103	4,058	9,776	7,552	102,460	2,819		2,108,676
Charlestown	0.69	2.26	10.29	0.08	0.07		0.78	9.22			23.39	10,218	36,293	246,052	2,011	1,999		18,751	133,659			448,983
East Boston	3 86	4 03	6.03		0.06	0.04	0.44	21.03	0.82	0.04	36.35	86,376	90,714	138,622		854	771	22,253	439,748	16,512	865	796,715
South Boston	7.86	5.46	14.22	0.61	0.19	0.12	0.12	16.08	0.33	2.00	46,99	150,286	120,398	353,809	10,400	4,797	3,004	3,642	288,184	6,025	46,244	986,789
Roxbury	25.80	13.84	14 63	0.10	0.04	0.14	0.76	38.27	1.34		94.92	463,669	272,943	375,141	3,778	1,022	3,387	16,767	566,795	17,464	61	1,721,027
West Roxbury	24.93	31.52	3.44	0.01	0.07		2.32	69.32	3.00	0.32	134.93	455,569	619,610	156,575	210	1,447		33,102	1,087,878	48,758	10,351	2,413.500
Dorchester	32.56	33.03	7.12	0.11	0.07	0.27	1.81	82.35	4.70	0.34	162.36	610,145	618,425	211,895	2,855	1,346	5,493	30,615	1,324,691	73,569	6,570	2,885,604
Brighton	11.39	22.64	0.65		0.08		2.27	21.84	2.88		61.75	260,359	452,960	75,537	1,007	1,231		45,316	365,437	41,436	2,870	1,246,153
Hyde Park	0.65	5.26	0.05	0.09	0.05	8	0.29	20.78	11.55	0.24	38.96	15,411	108,205	9,360	1,488	747		7,056	359,638	178,919	7,965	688,789
Totals	* 140.89	† 140.83	‡88.02	2.31	0.79	0.97	§ 9.79	₹285.46	24.94	2.94	696.94	* 2,712,233	† 2,844,745	‡ 2,334,502	50,852	17,501	22,431	§ 185,054	4.668,490	385,502	74,926	13,296,236
Per Cent	20.22	20.21	12.63	0.33	0.11	0.14	1.40	40.96	3.58	0.42	100.00	20.40	21.40	17.56	0.38	0.13	0.17	1.39	35.11	2.90	0.56	100.00

Total Public Streets 696.94 Miles.

Note. — In the above table the city is subdivided substantially on the boundary lines between the districts as they existed when annexed to Boston. Territory annexed from Brookline is included in city proper.

* Of this amount 0.10 mile or 834 square yards is Biturock; and 0.08 mile or 1,323 square yards is Kyrock; and 0.02 mile or 470 square yards in Unionite.

† Of this amount 0.06 mile or 924 square yards is Blome granitoid concrete block.

 \updownarrow Of this amount 0.02 mile or 175 square yards is cobble; and 57.63 miles or 1.767,654 square yards is granite block paying on concrete base.

§ Of this amount 0.02 mile or 667 square yards is Amieste; and 22.32 miles or 400,585 square yards is asphalt concrete; and 106.15 miles or 2,196,880 square yards is bitulithic;

and 0.00 mile or 4.139 square yards is Colprovia; and 0.06 mile or 959 square vards is Filbertine; and 0.00 mile or 4.000 square yards is Hepburnite; and 0.00 mile or 3.903 square yards is Laykold; and 0.00 mile or 4.167 square yards is Macasphalt; and 0.24 mile or 5.751 square yards is Simasoc; and 11.65 mile or 211.679 square yards is Topeka; and 0.00 mile or 4.163 square yards is Topeka; and 0.80 mile or 4.163 square yards is Carey Elastic asphalt plank; and 0.16 mile or 3.347 square yards is Flintkote asphalt plank; and 0.05 mile or 1.041 square yards is folins-Manville asphalt plank; and 0.05 mile or 1.041 square yards is folins-Manville asphalt plank;

Of this amount 182.04 miles or 3,089,363 square yards is bituminous macadam.

6.98 miles or 37,035 square yards public alleys included in this table; 7.55 miles or 332,474 square yards public streets in charge of Park Department included in this table; 3.42 miles or 97,457 square yards public streets in charge of Commonwealth of Massachusetts included in this table. In addition to this table there are 1.75 miles or 8,729 square yards of accepted footways.

APPENDIX C.

REPORT OF THE DIVISION ENGINEER OF THE SANITARY DIVISION.

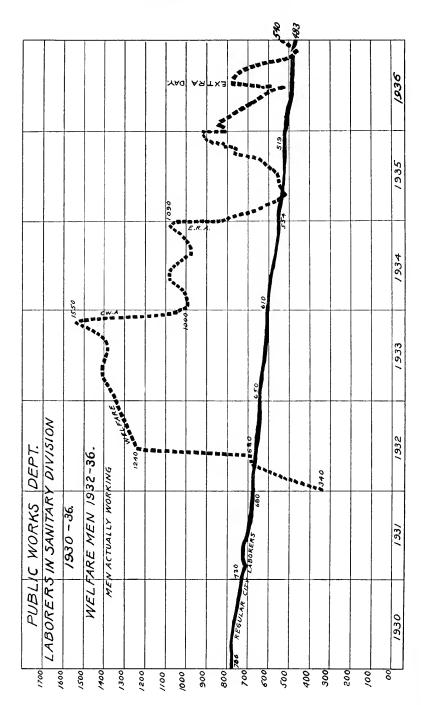
Boston, January 2, 1937.

To the Commissioner of Public Works.

Dear Sir,— I submit herewith a statement of the activities and expenditures of the Sanitary Division for the year ending December 31, 1936:

Maintenance exp	oenditu	res								\$2,	220,7	61 01
Distributed as	follow	s:										
I. Was	ste collo	ectio:	n an	d dis	posa	l.				1,	507,3	45 84
(a)	By co	ntra	ct (']	$\Gamma { m able}$	II)		\$355	,992	39		-	
(b)	Bv da	y lab	or ('	Table	e III)) . :	1,151	,353	45			
II. Štre	et Clea	ning	(tal	ole V	I) ´		´ .	٠.		(373,2	19 55
	directl						pera	tion			40,1	95 62
	For o										,	
	Pensio							624				
	Injure							,190				
	W. P.							008				
(e)	Unuse	d sto	ock				15.	795	41			
Personnel change												
Total personne	el Janus	arv 1	. 19	36								840
Transfers from	other	depa	$\dot{\mathbf{r}}\mathbf{t}\mathbf{m}$	ents :	and o	divis	ions					15
New appointm	ents											8
Reinstatement												6
												869
Deaths .											19	
Resignation											1	
Retirements .											24	
Transferred ou	ıt .										24	
												68
												801

Personnel January 1, 1937, being a net loss of thirty-nine men.



MAN POWER.

The graph shows the decrease in the number of city laborers employed in the Sanitary Division, which fell during the year 1936 from 519 to 483.

We are still trying to operate with the assistance of Welfare men, but as can be seen from the chart the

year 1936 shows no improvement.

At the beginning of the year these men averaged 800 per week but by the middle of the year the number had fallen to about 500 per week. Then by requiring an extra day's work from these men the figure rose to about 775. It fell to an all-time low in November of 470, rising to 540 at the end of the year.

This shortage of man power, unless augmented by a reasonable increase in the number of city laborers, together with a considerable increase in the number of Welfare laborers furnished, will result in street con-

ditions becoming steadily worse.

On account of the widely fluctuating man power comparisons of performance as well as of costs continue to be without value.

The 1936 expenditures show a decrease from 1935 of \$114,788.61; \$21,660 of this decrease is due to lower prices of the contracts.

The pay rolls on account of loss in personnel show a drop of about \$56,000.

The remainder of this decrease is due to miscellaneous savings.

Respectfully submitted,

Adolph J. Post, Division Engineer.

Complaints.

There were 3,372 complaints during the year as

compared with 5,481 in 1935.

To eliminate distortion in comparisons by reason of complaints due to snow conditions, the number of complaints in the first three months have been deducted from each year as follows:

	1935.	1936.
Total	5,481	3,372
Less January, February, March	3,309	1,474
Nine Months	2,172	1,898

An improvement over last year.

TABLE 1.

Amount Expended for the Collection and Disposal of Ashes and Garbage by Districts.

Sic name (Downlotion	ASHES AND RUBBISH.	Ктвызн.	GARBAGE.	AGE.		
	r opulation.	Cost.	Per Capita.	Cost.	Per Capita.	Total Cost.	Per Capita.
South Boston	60,704	\$100,349 68	\$1.653	\$29,555 45	\$0.4868	\$129,905 13	\$2.14
East Boston	65,650	29,101 53	0.4432	9,938 63	0.1513	39,040 16	0.5946
Charlestown	29,752	51,338 38	1.7255	13,878 02	0.4664	65,216 40	20.192
Brighton	20'02	30,866 75	0.4347	15,907-89	0.224	46,774 64	0.6588
West Roxbury	58.906	22,210 65	0.377	21,534 95	0.3655	43.745 60	0.7426
Dorchester	205,806	122,590-44	0.5956	89,377 07	0.4342	211,967 51	0.000
Roxbury	162,919	308,988 08	1.8965	103,629 28	0.636	412,617 36	2.5326
South End and Back Bay	108,386	307,741 36	2.8393	32,428 63	0.2991	340,169 99	3.1385
North and West Ends	56,040	180,676 98	3.224	22,767 59	0.4062	203,444 57	3,6303
Hyde Park	26,196	8,318 36	0.3171	6,146 12	0.2345	14,464 48	0.5521
Totals	845,356	\$1.162.182 21	\$1.3746	\$345,163 63	\$0.4082	\$1.507.345 84	\$1.783

TABLE II.

Cost of Collection and Disposal of Refuse by Contract in City of Boston.

Contract Districts,	CHARACTER OF REFUSE.	Cubic Yards.	Cost per District.	Cost per Cubic Yard.	Population.	Total Cost per Capita.
	Mixed refuse	75,792				
East Boston	Garbage	2,832				
	Potals	78,624	\$39,040 16	\$0 4965	65,650	\$0 5946
	Mixed refuse	77,223				
Brighton	Carbage	8,678				
	Totals	85,901	\$46,774 64	\$0 5445	70.997	\$0 6588
	Mixed refuse	72,697				
West Roxbury	Garbage	11,126				
	Totals	86,823	\$43,745 60	\$0 5038	58,906	\$0 7426
	Mixed refuse	209,765				
Dorchester	Garbage	35,280				
	Totals	245,045	\$194,651 88	\$0.7943		
	Garbage disposal, proportionate		17,315 63			
	Totals	245,045	\$211,967 51	\$0.865	205,806	\$1 0299
	Mixed refuse	16,505				
Hyde Park	Garbage	3,928				
	Totals	20,433	\$14,464 48	\$0 7077	26,196	\$0 0521
	Totals (all districts)	516,826	\$355,992 39	\$0 6888	427,555	\$0 832 6

TABLE III.

Cost of Collection and Disposal of Refuse by Day Labor Force in the City of Boston for the Year Ending December 31, 1936.

			Соят реи Стинс Улнр.	UBIC YARD.	TOTAL C	TOTAL COST PER CURIC YARD	віс Уако.	Total Cost,	Total
Districts and Population.	CHARACTER OF REFUSE.	Cubic Yards,	To Collect.	For Disposal.	Collection and Disposal.	Cost to	Cost for Disposal.	Collection and Disposal.	Cost Per Capita.
	Mixed refuse	85,092	\$0 6885	80 4908	\$1 1793	\$58,586 53	\$41,763 15	\$100,349 68	
1. South Boston (60,704)	Garbage	9,773	2 5334	0 4908	3 0241	24,758 86	4,796 59	29,555 45	
	Totals	94,865	\$0.8785	\$0 400S	\$1 3679	\$83,345 39	846,559 74	\$129,905 13	\$2 14
	Mixed refuse	40,631	\$0 7727	\$0 4908	\$1 2635	\$31,396 69	\$19,941 69	\$51,338 38	
3. Charlestown (29,752)	Garbage	3,414	3 574	0 4908	4 0648	12,202,43	1,675 59	13,878 02	
	Totals	44,045	80 808	\$0 4908	\$1 4806	\$43,599 12	\$21,617 28	\$65,216 40	\$2 192
	Mixed refuse	226,474	\$0 8735	\$0 4908	\$1 3643	\$197,834 64	\$197,834 64 \$111,153 44	\$308,988 08	
7. Roxbury (162,919)	Garbage	43,752	1 877	0 4908	2 3685	82,140 91	21,488 34	103,629 28	
	Totals	270,226	\$1 0360	\$0 4908	\$1 5269	5269 \$279,975 58	\$132,641 78	\$412,617 36	\$2 5326
	Mixed refuse	211,522	\$1 0113	\$0 4308	\$1 5021	\$1 5021 \$213,923 91	\$103,817 45	\$317,741 36	
8 and 9. South End and Back Bay (108,386), Garbage	Garbage	8,802	1 9382	0 4908	2 5481	17,060 63	2,368 00	22,428 63	
	Totals	220,324	\$1 0483	\$0 4908	\$1 5435	\$230,984 54	\$109,185 45	\$340,169 99	\$3 1385
	Mixed refuse	127,333	\$0 9281	\$0 4908	\$1 4110	\$118,181 94	\$62,495 04	\$180,676 98	
10. North and West Ends (56,040)	Garbage	8,768	2 1058	0 4908	2 5966	18,464 26	4,303 33	22,767 59	
	Totals	136,101	\$1 0037	\$0 4308	\$1 4948	\$136,646 20	\$66,798 37	\$203,444 57	\$3 6303
Total, 417,801.	Totals (all districts)	765,561	\$1 0117	\$0 4908	\$1 5039	\$1 5039 \$774,550 83	\$376,802 62	\$1,151,353 45	\$2 7557

TABLE IV.

Comparative Costs Per Cubic Yard, 1935-36.

	Colle	CTION.	Тотац	Cost.		
DAY LABOR DISTRICTS.	1935.	1936.	1935. \$0.5435 Disposal.	1936. \$0.4908 Disposal.	Cubic Yards.	Cubic Yards. 1936.
1. South Boston		94,865				
3. Charlestown	1 3772	0 9898	1 9207	1 4806	36,874	44,045
7. Roxbury	1 1769	1 036	1 7204	1 5269	267,127	270,226
8 and 9 South End and Back Bay	1 4053 1 161	1 0483 1 004	1 9489 1 7049	1 5435 1 4948	175,909 125.116	220,32 4 136,10 1
Average	\$1 245	\$1 0117	\$1 7885	\$ 1 5039	692,214 \$862,329 62	765,561 \$774,550 83

		COST PER C	CUBIC YARD.	Cubic Yards.	Cubic Yards.
	Contract Districts.	1935.	1936.	1935.	1936.
2.	East Boston.	\$0 48 69	\$0 4 965	76,877	78,624
4.	Brighton.	0 557	0 5445	89,675	85,901
5.	West Roxbury	0 6423	0 5038	62,059	86,823
6.	Dorchester (including disposal)	0.7306	0 7943	328,016	245,045
11.	Hyde Park	0 635	0 7077	27,112	20,433
	Totals			. 583,739	516,826
	Average	\$0 658	\$0 6888		

TABLE V. Street Cleaning and Oiling Service, 1936. Distribution of Expenditures.

Removing snow							\$97,885	63
Brooming .							242,541	63
Pushcart patrolli	ng						110,602	32
Flushing streets							9,028	
Horse-drawn swe	eping						105,974	
Motor sweeping	1.						45,811	70
Team patrol .							3,594	
Refuse box collec							23,848	
Sanding streets							5,401	
Removal old auto	os						160	
Underpass .							1,892	
Cleaning lots .					į		442	
Public alleys .							1,837	
Totals .							\$648,921	
Oiling and watering	ng of p	oubli	c str	etsa	nd w	ays	24,298	
Totals .							\$673,219	55

APPENDIX D.

REPORT OF THE DIVISION ENGINEER OF THE SEWER DIVISION.

Boston, January 2, 1937.

To the Commissioner of Public Works.

DEAR SIR,—I submit herewith statement of the activities and expenditures of the Sewer Division for the year ending December 31, 1936.

There were built by contract, day labor, private parties and by the city under P. W. A. and W. P. A. supervision, 4.93 miles of common sewers and surface

drains throughout the city.

After deducting 0.23 mile of sewers and surface drains, rebuilt or abandoned, the net increase for 1936 is 4.70 miles, which, added to the existing 1,172.17 miles of common sewers and surface drains and 30.93 miles of intercepting sewers, makes a grand total of 1,207.80 miles of common and intercepting sewers (and surface drains) belonging to the City of Boston and under the care of the Sewer Division on January 1, 1937.

There were 280 catch-basins built or rebuilt and 54 abandoned or removed during the year, making a net gain of 226 catch-basins and a grand total of 21,484 catch-basins under the care of the Sewer Division on

January 1, 1937.

The sewerage works built during 1936 are listed in detail on the subsequent pages of this report.

Respectfully,

George W. Dakin, Division Engineer, Sewer Division.

Financial Statement from January 1, 1936, to December 31, 1936.

Овлест	Balance on Hand Jan. 1, 1936.	Appropriations, Loans and Revenue.		Transfers to. Transfers from. Total Credits.	Total Credits.	Expenditures During Year 1936.	Balance on Hand Dec. 31, 1936.
Sewer Service		\$554,335 00	\$4,800 00		\$559,135 00	\$559,135 00 \$550,129 82	\$9,005 18
Sewerage Works	\$109,327 44	\$109,327 44 500,084 16	75,000 00		684,411 60	501,891 20	182,520 40
P. W. A	94,457 45	46,977 71			141,435 16	116,592 89	24,842 27

MAINTENANCE EXPENDITURES JANUARY 1 TO DECEMBER 31, 1936.

SEWER DIVISION.

Improved Sewerage.			
Improved Sewerage.Pumping Station, Calf Pasture, inside\$99,402Pumping Station, Calf Pasture, outside12,063Pumping Station, Calf Pasture, engines44,612Pumping Station, Calf Pasture, boilers18,904Pumping Station, Union Park street10,416Pumping Station, Summer street2,544Moon Island23,650Main and intercepting sewer18,366New floor for west shaft house, \(\begin{center} Ruilt by \\ Ruilt by \end{center} \)	97 33 48 56 11 43		
Calf Pasture Pumping Sta- tion, contract dated May 22, 1936. Repairs to No. 3 pump at Calf Pasture Pumping Station, Company, Warren Steam Pump Company, 1,223			
1936. Incorporated		\$232,343	19
Mark David		*,	
Maintenance — Regular. Automobiles	1.1		
Automobiles			
Cleaning sewers			
Fuel and oil 1,008			
Hardware and tools			
House connections 6,703	56		
Horses, carts, harness, etc 1,871	85		
Maintenance, Stony brook	46		
Office expense	08		
Office expense			
Stock	92		
Yard and locker	00		
Eastwood circuit and Dent street brook, cleaning brooks, Eastwood circuit, 4,500 feet; Dent street brook, 5,500 feet, work done by			
W. P. A	96	910.000	0.5
		310,099	95
Maintenance Repairs.			
Repairing department buildings \$2,487	78		
Repairing catch-basins, South Boston			
Repairing catch-basins, East Boston	11		
Repairing catch-basins, Charlestown 84			
Repairing catch-basins, Brighton 1,313 Repairing catch-basins, West Roxbury 1,510 Repairing catch-basins, Dorchester 4,488			
Repairing eatch-basins, Dorchester 4,488			
Repairing eatch-basins, Hyde Park			
Repairing catch-basins, Roxbury 5,272			
Repairing eatch-basins, City Proper 5,652			
Repairing sewers, South Boston 1,092			
Repairing sewers, East Boston	44		
Repairing sewers, Charlestown 509	74		
Repairing sewers, Brighton			
Carried forward	 55	\$542,443	14

Brought forw								\$26,192		\$542,443	14
Repairing sewers.	Wes	t R	oxbu	rv				1.509	39		
Repairing sewers				•				5,323	64		
Repairing sewers.				•				479			
Repairing sewers.								1,557			
Repairing sewers,	Спу	P	oper	•	•			2,931	20	97.000	00
										37,993	20
		Mai	intenc	ince	— A	Iisce	llane	ous.			
Miseellaneous								\$39,215	64		
Back Bay Fens	•	•	•	•	•	•	•	350			
				•	•			678			
Telephones .						•	•				
Rubber goods								391			
Pensions and ann	uities	;						3,169	00		
									_	43,804	82
										\$624,241	16
I am anot of stools	0.0.1	+.		1	ialy			\$65,776	50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10
Less cost of stock							•				
Less stock and aut	os tra	ansi	errea	toe	onst	ruetie	on,	8,334	84		٠.
										74,111	34
										\$550,129	82
											~ -

Sewerage Works, 1936.

Accounts,	Labor.	Compressors, Pumps, Autos.	Materials.	Miscellaneous.	Contractors.	Totals.
Engineers' and office salaries.	\$137,939 51					\$137,939 51
Engineers' expense	3,774 44	\$3,448 04	\$2,400 93	\$2,756 40	\$2,025 25	14,405 06
Miscellaneous	2,923-26	165 50	148 67	36 48	1,869 85	5,143 76
Land-takings.				2,851 00		2.851 00
New manholes	9,584-84	1,267 00	3,693 75	326 70	41,811 03	56,683 32
New catch-basins, South Boston	3,648 36	408 00	80 926	7 25	1,902 36	6,942 05
New catch-basins, East Boston	1,061 00	48 00	984 22		11,792 42	13,885 64
New catch-basins, Charlestown	392 72		00 919		7,525 73	8,534 45
New catch-basins, Brighton	417 22	00 9	305 17	13 50	3,079 82	3,821 71
New catch-basins, West Roxbury	3,333 07	24 00	1,282 64		6,362 10	11,001 81
New catch-basins, Dorchester	3,946 96	539 50	2,984 94	168 19	18.880 42	26,520 01
New catch-basins, Hyde Park						
New catch-basins, Roxbury	7,126 19	582 00	1,796 68	33 43	5,179 23	14,717 53
New catch-basins, City Proper	4,001 03	108 00	426 88	21 84	3,711 14	8,268 89
Repairing streets	1,809 70		29 00		4,246 40	6,115 10
Release sewers	653 70					653 70
Stock			23,555 07			23,555 07
Holiday	1,357 81					1,357 81
Unadvertised jobs	1,465 36		65 33		96 652,5	7,090 65

Miscellaneous account, W. P. A	2,511 69					2,511 69
Resurfacing and repaving, District No. 1					417 81	417 81
Resurfacing and repaving, District No. 2					51 64	51 64
Totals	\$185,946 86	\$6,596 04	\$39,295 36	\$6,214 79	\$114,415 16	8352,468 21
Sewers built, entire city.	46,365 23	32,843 04	16,984 81	4,651 07	78,045 56	178,889 71
Totals	\$232,312 09	\$39,439 08	\$56,280 17	\$10,865 86	\$192,460 72	\$531,357 92
Credit to stock for stock used on job \$14,044 15						
Maintenance stock not transferred 4,103 07						
Maintenance autos, not transferred 3,019 50						
Debit transfer to Water Division 3,000 00						
Debit transfer to Bridge Service 2,800 00						
Debit transfer to Paving Service 2,500 00						
Totals \$29,466 72	8,300 00	3,019 50	18,147 22			29,466 72
Total expenditures for 1936	\$224.012 09	\$36,419 58	\$38,132 95	\$10,865 86	\$192,460 72	\$501,891 20

Sewerage Works Construction, January 1, 1936, to December 31, 1936, Inclusive.

The state of the s			i					
Location.	Be	Begun,	뎚	Finished.	Built by.	Length in Feet.	Character.	Amount expended in 1936.
South Boston.								
B and Seventh streets, overflow in land of New York, New Haren & Harford Rail- road about 1.600 feet south of and parallel to Dover street, South Boston.	March	March 5, 1936	June	10, 1936	N, Cibotti & Co.	149.00	7 feet 10 inches by 6 feet 6 inches concrete overflow, including reducers.	\$22,558 29
Old Harbor Village	Nov.	16, 1936	Unfini	Nov. 16, 1936 Unfinished	W. P. A.			1,729 93
Видентом.								
Private land in St. John's Seminary grounds.	May	4, 1936	June	18, 1936	W. P. A.	159.86 48.64	30" pipe, surface drain.	181 48
Foster street, from Surrey street to 780 feet south of Rogers Park avenue.	Јине	22, 1936 Oct.	Oct.	19, 1936	W. P. A	\$05.00 577.00 100.00	15" pipe, surface drain. 12" pipe, surface drain. 10" pipe, surface drain.	3,829 33
Walbridge street, from Commonwealth avenue to Brainerd road.	June	18, 1936	Aug.	15, 1936	W. P. A	374.50	12" pipe, surface drain	711 66
Everett street extension	Sept.	8, 1936	Oct.	22, 1936	Roxbury Concrete Construction Company.	449.54 454.88	10" pipe, sanitary sewer. 12" pipe, surface drain.	3,087 67
Larch street, Lake street and Kendrick street.	Oet.	29, 1936	Unfini	Unfinished	W. P. A.			1,770 92
West Roxbury.								
Beech street, La Grange street and Border road.	May	18, 1932	Dec.	14, 1932	Murphy Brothers			2,417 03
Pershing road, from 100 feet west to 440 feet Jan. west of Centre street.	Jan.	8, 1936	March	March 28, 1936	Roslindale Contract- ing Company, Incor- porated.	341.11	341.11 10" pipe, sanitary sewer	3,456 29

			1	'UBI	JIC	W	OR	KS	DE	PA	RTM	IEN'	Γ.		7
10,253 67	105-10	1,618 21	2,421-81	07 1267	365 34	1,297 19	28 05	671 25	512 21	1,634 19	2,326 07	1,421 68	3,217 70	2,352 92	5,006 00
24" pipe, surface drain		15" pipe, surface drain	10" pipe, surface drain	12" pipe, sanitary sewer 12" pipe, surface drain.	10" pipe, surface drain.	10" pipe, sanitary sewer 10" pipe, surface drain.		10" pipe, sanitary sewer 12" pipe, surface drain.	10" pipe, sanitary sewer	2 catch-basins	10" pipe, sanitary sewer	10" pipe, surface drain	10" pipe, sanitary sewer.	10" pipe, sanitary sewer	10" pipe, sanitary sewer
152.04		647.80	203.37	188.00 182.00	107.55	199.55 135.70		184.86 212.00	150.98		$344.70 \\ 349.97$	563.00	1,392.11	285.95 292.45	185.00 195.00
E. R. A.	M. DeSisto	W. P. A.	W. P. A.	W, P. A	W. P. A.	W. P. A	W. P. A.	W. P. A.	W. P. A.	W. P. A.	W. P. A.	W. P. A.	W. P. A.	J. D'Amico, Inc.	W. P. A.
Dec. 6, 1935	April 30, 1935	Sept. 15, 1936	Sept. 10, 1936	Not finished	Nov. 21, 1936	Oct. 5, 1936		June 11, 1936	May 15, 1936	July 17, 1936	Oct. 23, 1936	Oct. 5, 1936	Nov. 21, 1936	Oct. 31, 1936	Unfinished.
12, 1935 Dec.	March 18, 1935	8, 1936	21 1936	8, 1936	29, 1936	18, 1936	1936	27, 1936	21, 1936	13, 1936	27, 1936	12, 1936	15, 1936	9, 1936	8, 1936
June		July	April	Oct.	Oct.	June	May,	April	April	May	May	Aug.	June	Sept.	Sept.
Scarborough brook in Forest Hills Cemetery, June from Morton street to Canterbury street.	Dent street, from Lasell street to Glenham street.	Corey street, between Weld street and Addington road.	Church street, between Centre street and Weld street.	Washington street, between Grove street and Edgemere road.	Thurlow street	Cowing street	Mt. Hope street	Keith street	Montebello road	Oakview terrace	Bobolink street, from Pheasant street to La Grange street	Bogandale road, from Centre street to end of road.	Canterbury street, between Paine street and Mt. Hope street.	Bellevue Hill road, between La Grange street and Bellevue park.	Stimson street, from Washington street to Centre street and outlet in private land to Centre street.

Sewerage Works Construction, January 1, 1936, to December 31, 1936, Inclusive.—Continued.

	Amount Expended in 1936.	1,639 93	6,273 12	6,611 12	2,292 75	40 72	84 08	11 00		6,635 16	301 57
	Character.	15" pipe, sanitary sewer	5' 4" by 4' 6" concrete conduit	4' 4" sanitary drain conduit	10" pipe, sanitary sewer. 12" pipe, surface drain. 8 manholes.	Advertising Engineering.	Engineering	Advertising		I new pumping unit	
	Length in Feet.	65.00 350.00 200.00 150.00	325.00	549.00 200.00	395.56 637.24			:			
	Built by.	W. P. A	Charles Struzziery	M. DeSisto Company	W. P. A.	Tufo & Yebba, Inc	J. D'Amico, Inc	John Williams		Worthington Pump and Machinery Works.	Roxbury Concrete Construction Company.
•	Finished.	Unfinished	Unfinished	Unfinished	Sept. 25, 1936					Unfinished	Aug. 3, 1935
	Begun,	Oct. 11, 1936	22, 1936	Oct. 26, 1936	May 27, 1936					March 25, 1936	June 27, 1935
	Госатюм.	West Roxbury.—Concluded. Metropolitan avenue, West Roxbury and Hyde Park.	Spring street brook in Baker street, Hart Street and Prospect street.	Washington street outlets in Archdale road, private land and Toll Gate road, and in Whipple avenue and private land.	Rendall road and Weld street	Cornauba street extension from Cornauba street to Poplar street.	Pondred circle from existing sewer to 110 feet northeasterly.	Blasting rock for sewerage works in Washington street, from Grove street to Edgemer road,	Вокснеятев.	Calf Pasture pumping station; new pump for No. 1 pumping unit.	Tennis road, from 700 feet northwest of Blue Hill avenue to 150 feet northwesterly.

King street, from Adams street to Nepouset Dec. avenue.	Dec.	11, 1935 April	April	13, 1936	W. P. A.	740.00	12" pipe, surface drain 5 manholes.	2,301 54	
Fuller street, from Dorchester avenue to Ber. Washington street.	Dec.	16, 1935	April	13, 1936	W. P. A.	265, 00	12" pipe, surface drain	1,505 83	
Magnolia street, from Dudley street to Magnolia square.	April	15, 1936	Aug.	21, 1936	W. P. A.	581.13 508.95 217.50 197.48	20" pipe, surface drain. 18" pipe, surface drain. 15" pipe, surface drain. 12" pipe, surface drain.	15 684.2	
Payson avenue, Ward 15, from Hancock street to Glendale street.	Апк.	26, 1935	Nepf.	14, 1935	Standard Contracting Company.			86 98	
Davenport brook in Hibbard avenue, Pleasant Hill avenue and Morton street.	Oct.	19, 1936		Unfinished	Louis Balboni	135,00 305,00	12" pipe, sanitary sewer	11,123 60	
St. Brendan road	Sept.	28, 1936	Nov.	30, 1936	W. P. A.	609.15 379.50	10" pipe, sanitary sewer	1,974 97	
Weybosset street, Dorchester and Hyde July Park,	July	9, 1936	Unfinished.	hed.	W. P. A.	320.75 143.75 247.95	15" pipe, surface drain. 12" pipe, surface drain. 10" pipe, surface drain.	2,242 67	
Magdala street	Nov.	30, 1936	Unfinished.	hed.	W. P. A.	*		20.5 17	
Crescent avenue brook outlet in private land, between Strandway to 1,100 feet northeasterly.	July	17, 1933	April	April 11, 1934	James J. Coughlan & Sons.			200 00	
Nonquit street, Ward 13, from Dudley street to 378 feet southwesterly. Hyper Dans	Nov.	4, 1936	Nov.	14, 1936	Dooley Bros., Inc.	841.00 sq. yards	Resurfacing	1,530 09	
Milton avenue and Summit street	May	1, 1936	Sept.	28, 1936	W. P. J.	759.47	15" pipe, surface drain.	2,887 19	
Fairmount avenue	May	1, 1936	Oct.	17, 1936	W. P. A.	291.00	12" pipe, surface drain. 18" pipe, surface drain.	2,505-36	
Camp ground area, outlet in Metropolitan park, Stanley street, Forest street and Hawthorne street.	Nov.	2, 1934	Sept.	7, 1935	N. Cibotti & Co		Lengths reported in 1935 report	1,710 64	

Sewerage Works Construction, January 1, 1936, to December 31, 1936, Inclusive. - Concluded.

0							
Г.ос.атіом.	Векип.		Finished.	Built by.	Length in Feet.	Character,	Amount Expended in 1936.
HYDE PARK.—Concluded.							
('llester street	May 27, 1936.		Nov. 21, 1936.	W. P. A.	879.33	12" pipe, sanitary sewer	\$7,399_09
Neponset avenue	May 11, 1936.	36. Oct.	9, 1936.	W. P. J.	600 92	20" circular concrete pipe, surface	1,389 29
Williams avenue	May 22, 1936.		Unfinished	W. P. A.	742 43	dram. 2'6" circular concrete, surface drain	5,509 65
Edwards street, Lewis street, private land and Frazer street.	April 21, 1936.		Unfinished.	W. P. A	448.91 109.82	18" pipe, sanitary sewer	8,558 32
Ransom road, from Greenfield road, to 295 feet southwesterly.	road, to 295 March 19, 1934.	34. May	2, 1934.	John DiBartolomeo and Cefato			184 04
Forest avenue and Linden street	Nov. 19, 1936.		Unfinished.	W. P. A.	16,879	10" pipe, sanitary sewer	614 15
Mercer street, from Tileston street to 180 feet northeasterly.	Nov. 24, 1936.	36. Dec.	. 4, 1936.	R. Zoppo	207,20	10" pipe, sanitary sewer	738 03
Вохвоих.							
Cheney street, about 90 feet cast of Maple May street to Elm Hill avenue,	May 21, 1936	36 June	e 29, 1936	Skandard Contracting Company.	422, 15 541, 80 40, 00	12" pipe, suniany sewer 12" pipe, surface drain. 10" pipe, carde-basin drain. 2 cated-basin. 7 manholes.	3,690-49
Hayden street, from Heath street to Lawn street. Ciry Proper.	Sept. 16, 1935	35 Oct.		15, 1935 J. J. J. Callaban			139 25
Estes place, from Congress street to Aldine June street.	June 8, 1936	36 July		8, 1936 M. Desisto Company	197.32 36.70	18" by 24" concrete sewer 12" cast-iron pipe, sewer. 3 manholes.	3,311 60

16.80 12" pipe, sanitary sewer 4,656 00 153.30 1 8" by 2" concrete sewer 22.00 20" cast-iron pipe, sewer 158.00 24" pipe overflow. 158.00 14" pipe overflow. 158.00 14" pipe overflow. 158.00 14" pipe overflow.	664.30
street to July 14, 1936 Aug. 12, 1936 R. Zoppo	M. Desisto Com
12, 1936	19, 1936
Aug.	Oct.
14, 1936	17, 1936
July	Aug.
North street, from Salutation street to Hanover avenue.	East Springfield street, from Harrison ave- Aug. 17, 1936 Oct. 19, 1936 M. Desisto Company

Sewerage Works Construction Under P. W. A. Supervision, January 1, 1936, to December 31, 1936.

	Amount Expended in 1936,	\$14,507 42		2,945 64		150 00	3,726 17	1,381 72	53,559 72		22,338 39	14 70	3,987 49
to December 31, 1930.	Character.								12" pipe, sauitary sewer. 24" pipe, surface drain. 12" pipe, surface drain. 15" by 13" concrete conduit.				
1, 1990,	Length in Feet.								32.00 13.30 11.00 596.13		Lengths reported in 1935 report.		
centrage mains construction onder it was a supervision, sandary it, 1950, to December 51, 1950.	Built by.			R. Zoppo		Charles Struzziety	A. Piatelli & C. DiMartino	Cadia & Zarella, Inc	A. Baruffaldi Company		P. DeCristoforo Company, Inc.	Charles Struzziery	A. Baruffaldi
	Finished.			22, 1935		17, 1935	5, 1935	7, 1935	4, 1936		23, 1935	2, 1935	7, 1935
	Œ	:		June		May	Aug.	Jan.	Dec.		Dec.	Dee.	Nov.
	Begun.			27, 1934		14, 1934	12, 1934	19, 1934	19, 1936		15, 1935	17, 1935	30, 1935
	æ	:		Nov.		May	July	Sept.	May		Aug.	May	July
i curo i agricia	Госатюм.	Miscellaneous accounts	East Boston.	Cottage street from Porter street to Maverick street.	West Roxbury.	LaGrange street, from W. Border road to	Stony Brook, section 12, 150 feet northwest of Florence street to Neponset avenue.	Hyde Park avenue from Metropolitan avenue. Hyde Park, to Larch place, West Roxbury.	rom 404 feet eet to 156 feet et.	Dorchester.	Dorchester brook sewer, from Dudley street Aug. to Quincy street.	Tenean creek, from Victory road to 721 feet easterly to culvert under New York, New Haven & Hartford Railroad.	Tenean creek, from Pope's Hill street to 1,019 feet northerly to culvert under New York, New Haven & Hartford Railroad.

Ashmont street, from Adams street to Ne Aug. 27, 1934 Aug. 19, 1935 T. J. O'Connell	Aug.	27, 1934	Aug.	19, 1935	T. J. O'Connell	:		1,547 15
Savin Hill avenue, from railroad bridge to Sept. railroad bridge.		17, 1934	Dec.	4, 1934	4, 1934 A. Singarella	:		00 9
Hyde Park branch, Oakland brook in Royal Oct. road, Rabeigh road, Ralston road and Ruthedge road, Hyde Park.	Oct.	29, 1934	June	25, 1935	25, 1935 Charles Andreassi & Co	:		895 58
ROXBURY. Maywood brook in Circuit street, private land, Cathedral court, Ray street and Regent street, from Washington street to Dale street.	May	21, 1935 Dec.	Dec.	30, 1935	30, 1935 John Williams		Measurements reported in 1935 report.	11,534 35
Enver place, from Embankment road to Dec.	Dee.	4, 1934 July	July	17, 1935	17, 1935 A. Baruffaldi	:	Install lamp	10 00
Construction stock used, but not transferred,	:	:	:					\$116,604 33 11 44
								\$116,592 89

Summary of Sewer Construction for Twelve Months Ended December 31, 1936.

Distract.	Built by City by Contract or Day Labor.	Built by City Under E. R. A. Supervision.	Built by City Under P. W. A. Supervision.	Built by City Under W. P. A. Supervision.	Built by Private Parties.	Total Length Built.	th Built.
	Linear Feet.	Linear Feet.	Linear Feet.	Linear Feet.	Linear Fret.	Linear Fret.	Miles,
City Proper	1.105.22					1,105.22	0.200
Roxbury	963.95					963.95	0.183
South Boston	149.00					149.00	0.028
East Boston	1				1	1	1
Charlestown					1	1	ı
Brighton	1,054.42			2,065.00	180.00	3,299,42	0.625
West Roxbury	2,591.79		646.63	7,038.47	965.00	11,241.89	2.129
Dorchester	972.10			3,505.36		4,477.46	0.848
Hyde Park	329.60			4,471.09		4,800.69	0.909
Totals.	7,166.08		646.63	17,079.92	1,145.00	26,037.63	4.931

Net Increase in Length of Sewers Built Between January 1, 1936, and December 31, 1936.

Districts.	Length of Sewers Built During Twelve Months Ended December 31, 1936.	Length of Sewers Re- built or Abandoned During Twelve Months Ended December 31, 1936.	Net Incr Twelve Mor December	ths Ended
	Linear Feet.	Linear Feet.	Linear Feet.	Miles.
City Proper	1,105,22	1,078.00	27.22	0.005
Roxbury	963.95		963.95	0.183
South Boston	149.00	149.00		_
East Boston	_	_	-	_
Charlestown	_	_		
Brighton	3,299.42		3,299.42	0.625
West Roxbury	11,241,89		11,241.89	2.129
Dorchester	4,477.46		4,477.46	0.848
Hyde Park	4,800.69		4,800.69	0.909
Totals	26,037.63	1,227.00	24,810.63	4.699
Total I	Lengths of Sewe	rs.		Miles.
Common sewers and surface drai	ns built previo	ous to January	1, 1936	1,172,17
Net increase of common sewers a and December 31, 1936				4.70
Total common sewers and su	ırfac e d rains t	o December 31	, 1936	1,176.87
Total City intercepting sev to December 31, 1936				*6.81
Total Boston main drainage	intercepting se	wers to Decemb	oer 31, 1936	* 24 . 12
Grand total of common and	intercepting s	ewers to Decen	nber 31, 1936,	1,207.80
Total mileage of streets conta	ining sewerage	works to Decer	nber 31, 1936,	670.60

^{*} No additional lengths built during year 1936.

Summary of Sewer Construction for Five Years Previous to December 31, 1936.

		cineer or,	.,		
	1932.	1933.	1934.	1935.	1936.
	$Lin_{\epsilon}ar \ F\epsilon\epsilon t.$	Linear Feet.	Linear Feet.	Linear Feet.	Linear Feet.
Built by city by contract or day labor	96,452.48	93,434.36	16,637.61	8,530.08	7,166.08
Built by city under United States Gov- ernment supervision			29,167.46	24,981.43	17,726.55
Built by private parties,	6,155.52	972.00	610.00	160.00	1,145.00
Totals	102,608.00	94,406.36	46,415.07	33,671.51	26,037.63

Catch-Basins in Charge of the Sewer Division.

		BASIN DATA FOR NDED DECEMBE		TOTAL FOR WHOLE CITY IN CHARGE OF SEWER DIVISION.			
Districts.	Number Built or Rebuilt.	Number Abandoned or Removed.	Net Increase.	Previous Report to January 1, 1936.	Grand Total to January 1, 1937.		
City Proper	22	13	9	3,605	3,614		
Roxbury	42	21	21	3,356	3,337		
South Boston	16	12	4	1,397	1,401		
East Boston	39	2	37	1,020	1,057		
Charlestown	22	0	22	818	840		
Brighton	16	1	15	1,883	1,898		
West Roxbury	49	2	47	3,509	3,556		
Dorchester	61	3	58	5,007	5,065		
Hyde Park	13	0	13	663	676		
Totals	280	54	226	21,258	21,484		

Table of Approximate Quantities, Lifts and Duties at Calf Pasture Pumping Station from January 1, 1936, to December 31, 1936, Inclusive.

Month.	Total Gallons Pumped.	Average per Day Gallons.	Minimum per Day Gallons.	Maximum per Day Gallons,	Average Lift, (Feet.)
January	3,288,756,183	106,088,909	82,895,125	143,028,200	39.2
February	3,076,344,999	106,080,862	80,695,018	156,462,011	39.2
March	3.552,187,928	114,586,707	93,004,701	158,886,381	39.2
April	3,372,452,500	112,415,083	64,680,000	144,835,000	39.2
May	3,131,624,605	100,697,568	77,252,319	146,930,000	39.2
June	3,065,753,516	102,191,784	91,520,322	174,518,320	39.2
July	3,070,800,793	99,058,090	82,462,450	, 103,424,248	39.2
August	3,392,584,715	109,438,217	91,799,194	144,573,952	39.2
September	3,203,111,273	106,770,376	87,891,106	168,878,612	39.2
October	3,424,019,951	110,452,257	91,947,859	145,112,700	39.2
November	2,922,294,293	97,409,809	86,002,642	136,772,202	39.2
December	3,779,330,009	121,913,871	84,310,997	179,756,596	39.2
Total	39,279,260,765				
Average	3,273,271.730	107,320,385			39.2

Notes.—12,929,700,765 gallons pumped by oil; 658,316 gallons of fuel oil used.
26,349,560,000 gallons pumped by electric power; 4,476,470 kilowatt hours used.
Quantities are based on plunger displacement and pump ratings, no allowance having been made
for slip or condition of pump.
Running Time of Pumps.— No. 1-A, 5,895 hours, 40 minutes; No. 2-A, 1,976 hours, 10 minutes; No. 2-B,
1,843 hours, 55 minutes; No. 3, 3,392 hours, 45 minutes; No. 4, 4,631 hours; No. 5, 7,324 hours, 31 minutes.

Total gallons pumped in 1936		39,279,260,765
Daily average gallons pumped		107,320,385
Average dynamic head		39.2
Foot gallons, total		1,539,747,021,988
Foot pounds, total		12.886.142.827.008

Cost of Pumping for 1936.

Items.	Cost.		Cost per Million Foot Gallons.
Labor	\$96,959	60	\$0.06298
Fuel oil	21,518	02	0.01397
Edison power	45,014	16	0.02923
Oils and waste	1,144	08	0.00074
Rubber valves and packing	371	09	0.00024
Miscellaneous renewals and supplies	3,129	95	0.00203
Totals	\$168,136	90	\$0.10919
Labor at screens	10,859	15	0.00705
Cleaning pump wells	825	00	0.00054
Cleaning oil tanks	400	00	0.00026
Grand totals	\$180,221	05	\$0.11704

Amount of Refuse Removed from Filth Hoist.

Month,	Number of Cheeses.	Pounds.
January	109	26,269
February	107	25,787
March	99	23,859
April	97	23,377
May	138	33,258
June	126	30,258
July	120	28,920
August	97	23,377
September	100	24,100
October	80	19,280
November	91	21,931
December	63	15,183
Total	1,227	295,599 = 147.8 tons.

	North Sewer.	South Sewer.	Total.
Cubic yards sludge in deposit sewers, January 1, 1936	1,817	926	2,743
	384	667	1,051
Sludge removed during 1936.	2,201	1,593	3,794
	129	197	326
In sewers January 1, 1937	2,072	1,396	3,468

APPENDIX E.

REPORT OF THE DIVISION ENGINEER OF THE WATER DIVISION.

Boston, January 2, 1937.

To the Commissioner of Public Works:

I respectfully submit the following report of the activities of the Water Division, operations and expenditures, for the fiscal year ending December 31, 1936:

The Engineering Branch of the division was engaged in the extension and improvement of the distribution system, most of the work being performed by the W. P. A. forces under the general supervision of the division's regular engineering and inspection forces. Pipe was purchased mainly with money supplied by the Federal Emergency Relief Administration and the funds of the Water Division were used to supply cast-iron specials, gates, hydrants, lead, boxes, etc. A total of 49,938 feet of pipe were either laid or relaid, of which the W. P. A. forces performed 44,700 feet of pipe laying varying in size from 6-inch to 24-inch, inclusive, the remainder being performed by the department forces or private contractors engaged by the Water Division.

In district the extension of water mains laid were:

City Proper								0 feet.
East Boston								191 feet.
Dorchester								4,308 feet.
West Roxbi								16,313 feet.
South Bosto								127 feet.
Roxbury								$0 \mathrm{feet}.$
Brighton								
Hyde Park								836 feet.
Γ	otal,	21,9	909 f	eet o	r 4.1	$5 \mathrm{mi}$	les.	

Of the above work, 19,200 feet, or 3.64 miles, were laid by W. P. A. forces.

Some of the longer lengths were:

Dorchester.

Old Colony Parkway, Mt. Vernon street to Savin Hill avenue, 3,600 feet.

This provides a second supply line to that section of Savin Hill avenue east of the New York, New Haven & Hartford Railroad which was dependent upon only one 12-inch feed.

Long Island.

Boston Harbor, 600 feet.

West Roxbury.

Veteran of Foreign Wars Parkway, Bussey and South streets to Baker street, 6,700 feet.

The above provides an additional circumferential feed to the West Roxbury district from the 24-inch main in Bussey street.

Centre and Stimson streets, from Spring to Washington street, 20-inch pipe, 7,500 feet.

The above improves the system in the West Roxbury area by extending the terminus of the 20-inch feeder main from the junction of Centre and Spring streets to Washington and Stimson streets.

Other extensions in the West Roxbury area were occasioned by petitions for new building construction, as follows:

					129 feet.
					349 feet.
					132 feet.
pipe					42 feet.
ch pip	e e				241 feet.
					197 feet.
					327 feet.
et, Re	nda	ıll re	ad a	ınd	
					767 feet.
	i pipe ch pip ch;	pipe . ch pipe 	r pipe	pipe	ch pipe et, Rendall road and

In continuation of the policy of replacing older and smaller water mains with larger sizes for the improvement of fire protection in the more densely populated section of the city, 28,029 feet, or 5.30 miles, of 4-inch, 6-inch and 8-inch pipes laid fifty years or more ago, were replaced with 8-inch and 12-inch pipes. Of this relay work, 25,500 feet, or 4.83 miles, were performed by the W. P. A. forces.

In districts the older and smaller size mains were relaid with new and larger size mains, as follows:

City Proper				628 feet.
O 1 TO 1				
East Boston				170 feet.
Charlestown				0.000 6
Roxbury .				583 feet.
70				
Brighton .				
West Roxbury				0 feet.
				9,406 feet.
•				
Total .				28,029 feet.

The following streets were relaid:

Mercantile street, City Proper, 200 feet 6-inch pipe with 8-inch pipe.

Union Wharf, City Proper, 245 feet 6-inch pipe with 6-inch pipe. Pemberton square, City Proper, 90 feet 4-inch pipe with 6-inch pipe.

Tavern road, Roxbury, 583 feet 6-inch pipe with 8-inch pipe. Wales street, Dorchester, 1,204 feet 6-inch pipe with 12-inch pipe

E street, South Boston, 2,250 feet 6-inch pipe with 12-inch pipe. F street, South Boston, 1,230 feet 6-inch pipe with 8-inch pipe. Under Shirley Gut to Deer Island, 170 feet 12-inch relaid with 12-inch pipe.

Medford street Charlestown, 5,800 feet 20-inch relaid with 24-inch pipe; 520 feet 30-inch relaid with 30-inch pipe.

Fairmount avenue, Summit avenue and Milton avenue, Hyde Park, 3,200 feet 14-inch relaid with 12-inch pipe.

Warren avenue, Spring Hill road, Pleasant street, Albion street and New Bedford street, Hyde Park, 3,595 feet 4 and 6-inch relaid with 8-inch pipe.

Loring street, Mt. Pleasant street, Summit street and Foster street, Hyde Park, 2,068 feet, 4 and 6-inch relaid with 8-inch and 12-inch pipe.

Henshaw street, Menlo street and Sparhawk street, Brighton, 2,236 feet 6-inch relaid with 8-inch and 12-inch pipe.

Saunders street, Barstow street, Gilford street, Pomeroy street and Gordon street, Brighton, 2,297 feet 6-inch relaid with 8-inch and 12-inch pipe.

Larch street, Brighton, 417 feet 12-inch relaid with 12-inch pipe. Academy Hill road, Hobart street and Parsons street, Brighton, 1,085 feet 6-inch relaid with 12-inch pipe.

The regular work of the Distribution Branch, consisting of installation of new services and fire pipes, repairing of leaks, caring for complaints, shutting off and letting on of water, freeing of stoppages in service pipes, etc., was performed in such a manner and at such periods as to cause minimum delay and inconvenience to applicants for water, water takers and the

general public.

A tremendous increase in the amount of the work performed was occasioned by the laying out of new streets with the resultant regulating of gate boxes, shut-off frames and covers, hydrants, services and the installation of new services on the relaying work by the W. P. A. forces. The machine shop and plumbing shop were forced to handle all the drilling and connecting of service pipes occasioned by the above-mentioned forces in addition to the regular work carried on in these shops, such as the assembling and machining of gates, valves and hydrants.

Respectfully submitted,

D. M. Sullivan, Division Engineer.

1936 — Financial Transactions — Water Division.

Balance after deducting expenditures of	f Water Inco	
Division Expenditures from Revenue: Current expenses and extensions Metropolitan Water Assessment	\$1,044,980 3,142,714	. \$4,269,723 10 08 27
Metropolitan Water Assessment	0,112,111	4,187,694 35
Expenditures on Debt Account: Payments on Boston water debt Payments on Hyde Park water debt, Payments on interest on water loans,	\$34,000 16,000 32,028	00 75 — 82,028 75
Loan Account:		\$00,000 00
Balance outstanding January 1, 1936, Incurred during year	\$1,012,000 20,000	
Total loans	\$1,032,000 89,000	00 00
Balance outstanding December 31, 193	6	. \$943,000 00
Construction Account: Extension of mains from revenue P. W. A. Project No. 4214, Brook-	\$206,076	09
line avenue. Federal loan	36,281	47
P. W. A. Project No. 7223, Water Main Construction, Federal loan, P. W. A. Project No. 1123R, Chelsea North Bridge, Federal loan	21,847 $24,377$	
Total construction 1936		. \$288,582 05
Cost of construction December 31,		
1936	\$23,776,486	33
1935	23,487,904	28
Increase in plant cost during 1936,		\$288,582 05
Cost of existing works December 31,		
Pipe yards and buildings Engineering expenses	\$94,832 57,873	16 58
Distribution system (additions	* 23,448,780 175,000	59 00
High Pressure Fire Service		\$23,776,486 33 . †2,293,316 75
Total cost		. \$26,069,803 08

^{*}Includes \$155,023.89 expended for High Pressure Fire Service in 1925, 1926, 1931, 1932, 1933, †\$33,850.96 deducted from cost of High Pressure Fire Service, on account of abandonment of Pumping Station, Battery street.

Table No. 1.

Showing Length of Water Pipes and Connections Owned and Operated by the Public Works Department, Water Division, Water Service and Number of Valves in Same, December 31, 1936.

48. 42. 1.385 15.980 61 5		36.	-	-											T. +010
1,385 15,980 61 51 15,980		-	30.	24.	20.	-0-		12.	10.	ž	.9	4-	٠. 	2.	Lotais.
Length and and retail during 1936. Length laid and retail during 1936. Air valves in same Length abandoned during 1936. Gate valves in same Air valves in same Length owned and operated Length owned and operated Air valves in same Length owned and operated Air valves in same Length owned and operated Air valves in same Air valves in same	9.599 44	44.448 90.0 f23 56 56 56 56 56 56 56 56 56 56 56 56 56	0.623 83 55 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	83.549 87.7 87.7 83.549 83.549 88.788 88.888 88.888	86 4 4 4 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	311.139 4.96 734 11 755 6.775 750 3.06 70 3.06 748 1.90 777 130 777 190	500	1,731,170 4,932 1,083 1,083 1,083 1,78 1,748,122 2,2 1,748,122 1,7	453.398 1.570 40 40 14 14 12 1 1 1 1571 1.571	1,123,514 4,162 201 10,202 10,202 52 353 8,353 4 4 4 4 4 4 4 4,210	1,045,000 72,206 3,390 553 1,240 318 1,240 3 4 1,032,147 68,934 3,315 553 1,41 68	72,206 553 66,66 318 3,590 3,590 68,934 68,934 68,934	11,225 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6,509 6,509 6,509	5,131,29 15,665 16,665 44,517 44,517 144 144 144 144 144 144 144 144 144 1

975.94 miles in system.

Table No. II.

HIGH PRESSURE FIRE SERVICE.

Showing Length of Water Pipes, Connections, Hydrants and Valves in Same, December 31, 1936.

	20-Inch.	16-Inch.	12-Inch.	8-Inch.	6-Inch.	Totals.
Length owned and operated December 31, 1935	20,140	46,953	31,756			98,849
Gates in same		201	144	502		847
Blow-offs in same					6	6
Length laid in 1936	-		_	_		_
Gate valves in same		_				
Length owned and operated December 31, 1936	20,140	46,953	31,756			98,849
Gate valves in same		201	144	502		847
Blow-offs in same					6	6
High-pressure fire hydrants						505

18.72 miles in system.

Table No. III.

Total Number of Hydrants in System December 31, 1936.

							-	_			
	Lowry.	Boston Lowry.	Boston Post.	Ordinary Post.	Batchelder and Fineran Post.	Ludlow Post.	Chapman Post.	Coffin Post.	Matthews Post.	Boston.	Totals.
Brighton (public)	7	16	245	353	448					8	1,077
" (private)				8						2	10
Charlestown (public)	33	14	115	42	141					2	347
" (private)	13	1	2	37						5	58
City Proper (public)	400	26	357	208	475					46	1,512
" (private)	5		9	1	2					37	54
Dorchester (public)	59	83	628	972	830					13	2,585
" (private)	1	1	9		2					4	17
East Boston (public)	11	7	155	180	184					5	542
" (private)	8	1		9						25	43
Hyde Park (public)			72	79	471	2	35	1			660
" (private)						13	55		4		72
Roxbury (public)	20	30	290	240	959					1	1,540
" (private)	2	1	3	4	2					9	21
South Boston (public)	57	15	187	168	218					14	659
" (private)	4	1	1	14	1			ļ		27	48
West Roxbury (public)	s	123	353	926	873					13	2,296
" (private)				15	1					1	17
Deer Island (private)			2	18							20
Gallup's Island (private)				3						1	4
Long Island (private)				6							6
Rainsford Island (private)				3							3
Thompson's Island (private)				2							2
Quincy				9							9
Total number (public)	595	314	2.402	3,168	4,599	2	35	1		102	11,218
Total number (private and suburban)	33	5	26	129	s	13	55		4	111	384

Waterworks Statistics, City of Boston. For the Fiscal Year Ending December 31, 1936. Distribution.

Mains.

Kind of pipe: Cast-iron, wrought iron, steel. Size: 2-inch to 48-inch. Extended, miles, 4.173. Size enlarged, miles, 3.289. Total miles now in use, 975.94. Public hydrants added, 13. Public hydrants now in use, 11,218. Stop gates added, 47. Stop gates now in use, 15,678. Stop gates smaller than 4-inch, 34. Number of blow-offs, 868.

Range of pressure on mains, 30 to 90 pounds.

Service.

Kind of pipe and size: Lead and lead lined, $\frac{1}{2}$ -ineh to 2-inch; cast-iron, 2-ineh to 16-inch; wrought iron and eement lined, $\frac{3}{4}$ -inch to 2-ineh, brass and copper, $\frac{5}{8}$ -inch to $2\frac{1}{2}$ -inch.

Total service taps now in use as per metered services, 101,608.

Cost of Abandoned Main Pipe.

STREET.	Location.	District.	Size. (Inch.)	.199 T	Cost of Depart- ment Materials, etc.	Cost of Labor.	Cost of Inspec- tion.	Total Cost.	Remarks.
West Fifth Street place	From West Fifth street	South Boston.	_g	200	\$50.40	893 90		\$144 30	\$144-30 Private, gravel.
Ralston street	Between Dorchester avenue and Old South Boston. Colony avenue.	South Boston.	<u>0</u>	21		407 24		407 24	407 24 Street abandoned.
Colwell road	Retween Portina road and Chestnut Brighton. Hill avenue.	Brighton.	21	114	:	133 00		133 00	133 00 Private, clay.

Cost of Relocation of Main Pipe.

Хтивет.	Location	District.	Size (Inches.)	Feet.	Cost of Depart- ment Materials, etc.	Cost of Labor.	Cost of Inspec- tion.	Total Cost.	Original Size (Inches.)	Feet,	Remarks.
Portina road	At Colwell avenue	Brighton.	- 00	63	\$135 96	\$128 46	\$7 33	\$271.75		-83	63 Private, clay.
Mt. Hope street	At Stony Brook conduit	West Roxbury.	œ	21	85 61	104 47	6 37	196 45	∞	17	72 Public, sandy clay.
			œ	135	\$221.57	\$232 93	\$13 70	\$468 20	∞	135	
Larch street	Between Kenrick street and	Brighton.	2	481	\$643 18		\$40.27	\$683 45	12	481	W. P. A. Project 10083.
Point Shirley	Winthrop	East Boston.	22	170	348 41	\$823 46		1,171 87	12	170	At Shirley Gut.
Vaughan street	Between Stark and Manila avenues.	Hyde Park.	- 22	276	122 84	90 009	100 40	823 30	22	276	Private, peat bottom, swamp land.
			21	927	\$1,114 43	\$1,423 52	\$140 67	\$2,678 62	12	927	
Tremont street	At Temple place	City Proper.	219 19 19 19	0245 45	\$538 74	\$304.24	:	\$842.98	115 16 16	242	Public, on account subway work.
			519	202	\$538 74	\$304.24		\$842.98	29	22	
Chelsea North drawbridge, Over	Over Mystic river	Charlestown.	30	525	\$3,803 08	\$3,803 08 \$24,420 43	\$238 30	\$238 30 \$28,461 81	30	525	525 On account bridge construc-
			-	-					-		

Cost of Replacement of Main Pipe.

	ا ب <u>ن</u> ا	ن		<u>.</u> :	نہ		k and	۲.	.:	ċ.	Ċ.	ć.
Remarks.	Private, granite block and concrete base.	W. P. A. Project 8731.	W. P. A. Project 8731.	W. P. A. Project 8731.	W. P. A. Project 8731.	sphalt.	Public, granite block concrete base.	W. P. A. Project 4567.	W. P. A. Project 8680,	W. P. A. Project 8680.	W. P. A. Project 8680	W. P. A. Project 8680,
		W. P. A				Public, asphalt.	Public, concre					
Feet.	245	202	368	347	535	05	200	70	67.5	905	114	629
original Size (.sədən1)	9	9	9	9	.9	4	9	9	+	+	4	++
Total Cost.	\$1,285.91	\$673 38	931 17	925 41	1,590 90	303 36	1.933 59	163 09	1,125 78	2 479		1,307 62
Cost of Inspec- tion.	\$15.98	\$43 98	40 32	58 64	109 95	:	23 91	4 58	87 96	919 57		43 98
Cost of Labor.	\$833 06		:	:	:	\$210 77	938 68	:	:			:
Cost of Depart- ment Materials, etc.	\$436.87	\$629 40	890 85	866 77	1,480 95	65 28 28	00 126	158 51	1,037 82	2.267.30		1,263 64
Feet.	245	202	368	347	535	96	500	20	675	905	114	629
Size, (Inches.)	- - -	x :	x	×	×	œ		œ	x	x	x	<u> </u>
District.	City Proper.	Brighton.	Brighton.	Brighton.	Brighton.	City Proper.	City Proper.	Hyde Park.	Hyde Park.	Hyde Park.	Hyde Park.	Hyde Park.
Location.	Between Commercial street and end of wharf.	From Saunders street to dead end.	Between Saunders and Gordon streets.	Between Saunders and Pomeroy streets.	Between North Beacon and Cambridge streets.	In Pemberton square	Retween South Market and Chinton streets.	Between Summit and High- land streets.	Between Highland street and Milton avenue.	Between Milton avenue and Vose street.	Between Beacon and Pleasant streets.	Between Beacon and High- land streets.
Street.	Union wharf	Barstow street	Pomeroy street	Guilford street	Gordon street	Pemberton square	Mercantile street.	Warren avenue	Spring Hill road	Pleasant street	Milton avenue	Warren avenue

New Bredford street Front Bearon street Hyde Park 8 227 84.45 6.53 9.5 29 6.53 W. P. A. Project 1933. Chiffick road. A. Loring street Hyde Park 8 227 1.50 57 9.9 618 70 6 27 W. P. A. Project 1933. Chiffick road. A. Loring street Hyde Park 8 38 1.150 37 54 98 1.205 35 4 458 W. P. A. Project 1933. M. P. All Loring street A. Loring street Hyde Park 8 53 384 57 7 33 311 90 6 53 W. P. A. Project 1933. Glenwood avenue A. Loring street However Field and Ruggles Roxbury 8 574 1.374 42 1.67 7 33 311 90 6 53 W. P. A. Project 1933. Taven road. A. Loring street Boarth Boston 12 12 1.374 42 1.51 90 4.58 W. P. A. Project 327. West Swerth street Boarth Boston 12 23 4.196 37 372 90 4.588 37 </th <th>Albion street</th> <th>Albion street Between Beacon and High-land streets.</th> <th>Hyde Park.</th> <th>$\overline{\infty}$</th> <th>699</th> <th>11,228 11</th> <th></th> <th>95 29</th> <th>1,323 40</th> <th>4</th> <th>699</th> <th>669 W. P. A. Project 8680.</th> <th>ct 8680.</th>	Albion street	Albion street Between Beacon and High-land streets.	Hyde Park.	$\overline{\infty}$	699	11,228 11		95 29	1,323 40	4	699	669 W. P. A. Project 8680.	ct 8680.
At Loring street. Ilyde Park. 8 227 38 14 596 71 21 99 618 70 6 237 At Loring street. Hyde Park. 8 38 1,150 37 54 98 1,205 35 4 458 Retween Pond and Summit Hyde Park. 8 63 304 57 7 33 311 90 6 53 Between Field and Rugdes Hoxbury. 8 574 1,574 42 7 33 311 90 6 63 Between Field and Rugdes Hoxbury. 8 887 1,574 42 169 50 1,543 92 6 574 West Seventh End and Rugdes Routh Boston. 8 887 4,196 37 169 50 4,568 37 6 539 Bast and west of F street. South Boston. 6 54 4,196 37 372 00 4,568 37 6 539 East and west of F street. South Boston. 6 54 510 7 8,1449 45 81,442 27 81,442 27 81,442 27 6 4,589 37 6	New Bedford street		Hyde Park.	œ	554	874 45		95 29	969 74	မ	554	W. P. A. Proje	et 8680.
At Loring street. Hyde Park. 8 14 596 71 21 99 618 70 6 58 At Loring street. Hyde Park. 8 58 1.150 37 54 98 1.205 35 4 458 Retween Pond and Summit Hyde Park. 8 63 304 57 7 33 311 90 6 63 At Loring street. Hyde Park. 8 63 304 57 7 33 311 90 6 63 Between Field and Ruggles Roxbury. 8 887 374 1,374 42 169 50 1,543 92 6 574 Between West Fourth and South Boston. 8 887 4,196 37 372 00 4,568 37 6 53 East and west of F street. South Boston. 6 54 4,196 37 372 00 4,568 37 6 53 East and west of F street. South Boston. 6 54 4 512 37 6 53 East and west of F street. South Boston. 6 4 6 5	Foster street		Hyde Park.	œ	227					9	227	W. P. A. Proje	et 10351.
At Loring street Hyde Park. 8 38 1.150 37 54 98 1.203 35 4 458 Between Pond and Summit streets. Hyde Park. 8 458 1.150 37 7 33 311 90 6 63 At Loring street. Hyde Park. 8 574 1,374 42 169 50 1,513 92 6 574 Between Field and Ruggles Roxth Boston. 8 887 1,374 42 169 50 1,513 92 6 574 Between Field and Ruggles Roxth Boston. 12 12 2 2 4,196 37 2 2 6 887 Between E and West of F street. South Boston. 6 8 50 4,196 37 372 00 4,568 37 6 53 East and west of F street. South Boston. 6 4 6 4 6 53 East and west of F street. South Boston. 6 7,37 8 1,196 37 8 1,149 45 8,1442 27 821,975 55 6 4,359 </td <td>Chittick road</td> <td>At Loring street</td> <td>Hyde Park.</td> <td>œ</td> <td>14</td> <td>596 71</td> <td>:</td> <td>21 99</td> <td>618 70</td> <td>æ</td> <td>7</td> <td>W. P. A. Proje</td> <td>et 10354.</td>	Chittick road	At Loring street	Hyde Park.	œ	14	596 71	:	21 99	618 70	æ	7	W. P. A. Proje	et 10354.
Retween Pond and Summit Hyde Park. 8 458 1.150 37 54 98 1.205 35 4 458 At Loring street. Hyde Park. 8 574 1.374 42 7 33 311 90 6 63 374 Between Field and Ruggles Roath Boston. 8 887 1.374 42 169 50 1,543 92 6 574 Between West Fourth and South Boston. 8 887 1.27 12	Carfield avenue	At Loring street	Hyde Park.	œ	28					÷	86	W. P. A. Proje	et 10354.
At Loring street. Hyde Park. 8 63 394 57 7 33 311 90 6 Between Field and Ruggles Roxbury. 8 574 1.374 42 169 50 1.543 92 6 5 Between Field and Ruggles Roxbury. 8 887 Between West Fourth and South Boston. 12 12 12 East and west of F street. South Boston. { 6 8 59 } 4.196 37 372 00 4,568 37 6 8 54 } East and west of F street. South Boston. { 12 50 50 50 50 50 50 50 50 50 50 50 50 50	Mt. Pleasant street	Between Pond and Summit streets.	Hyde Park.	<u>∞</u>	458	1,150 37	:	54 98	1,205 35	4	4.58	W. P. A. Proje	et 10351.
Between Field and Ruggles Roxbury. 8 574 1,374 42 169 50 1,543 92 6 574 Between West Fourth and South Boston. 8 887	Glenwood avenue		Hyde Park.	œ	63	304 57	:		311 90	9	63	W. P. A. Proje	et 16351.
Between West Fourth and South Boston. 12 12 12 East and west of F street. South Boston. 2 2 4,196 37 12 2 2 4,196 37 1372 00 4,568 37 6 539 6 539 6 6,391	Tavern road	Between Field and Ruggles streets.	Roxbury.	-oc	574	1,374 42		169 50	1,543 92	9		W. P. A. Proje	rt 9332.
South Boston. { 6 8 4.196 37 8 6 59 South Boston. { 12 55 4.196 37 8 6 59 South Boston. { 12 56 4.196 37 8 6 59 South Boston. { 6 54 8 54 8 6 52 South Boston. { 6 6 4 8 6 4 8 54 Brighton. 12 975 8 83.516 98 81.149 45 81.442 27 821.975 55 6 4.340 Brighton. 8 34 83.516 98 83.516 98 83.832 24 6 934	F street	Between West Fourth and West Seventh streets.	South Boston.	œ	887					- - -	887	W. P. A. Proje	et 5271.
East and west of F street South Boston. { 6	West Seventh street	Between E and F streets	South Boston.	12	62					2	27	W. P. A. Proje	ct 5271.
East and west of F street South Boston. { 12 55 4,196 37 372 00 4,568 37 6 59 East and west of F street South Boston. { 12 50 4,196 37 6 52 East and west of F street South Boston. 8 54 8 54 8 7,807 \$19,383 83 \$1,149 45 \$1,442 27 \$21,975 55 6 4,340 Brighton. 12 975 \$3516 98 \$3516 98 \$3515 26 \$332 24 8 336 34 8 346 34 8 34	Tudor street	East and west of F street	South Boston.	8	∞ <u>E</u>					·	67	W. P. A. Proje	et 5271.
East and west of F street South Boston.	West Sixth street	East	South Boston.	9 7	4.55	4.196 37	:	372 00	4,568 37	-9	59	W. P. A. Proje	et 5271.
East and west of F street South Boston. { 6 18 54 54 51 54 54 54 54 54	West Fifth street	East and west of F street	South Boston.	12	21.05					- 9	25	W. P. A. Proje	et 5271.
Totals. Rational States Rational Came Brighton	Gold street	East and west of F street	South Boston.	98	4 5					9	58	W. P. A. Proje	ct. 5271.
Between Menlo and Cam- Brighton. 12 975 \$3.516 98 \$315 26 \$3.832 24 \$ 36 At Sparhawk street. 8 34 \$ 34 <t< td=""><td></td><td>Totals</td><td></td><td></td><td>7,807</td><td>\$19,383 83</td><td>\$1,149 45</td><td>\$1,442 27</td><td>\$21,975 55</td><td>799</td><td>,340 12 12</td><td></td><td></td></t<>		Totals			7,807	\$19,383 83	\$1,149 45	\$1,442 27	\$21,975 55	799	,340 12 12		
At Sparhawk street Brighton. 8 34	Sparhawk street	Between Menlo and Cambridge streets.	Brighton.	12	975	\$3,516 98		\$315 26	\$3.832 24	· ω ∞	930	W. P. A. Proje	et 4567.
	Elko street		Brighton.	- x	34					9	34	W. P. A. Proje	et 4567.

Cost of Replacement of Main Pipe.—Concluded.

Remarks.	483 W. P. A. Project 5282.	648 W. P. A. Project 5282.	28 W. P. A. Project 5282.	7 W. P. A. Project 5282.	6 W. P. A. Project 5282.	72 W. P. A. Project 5282.	859 W. P. A. Project 8731.	718 W. P. A. Project 9347.	18 W. P. A. Project 9347.	367 W. P. A. Project 9347.	1,215 W. P. A. Project 4730.	450 W. P. A. Project 4567.	8 W. P. A. Project 4567.	1,043 W. P. A. Project 4567.	27 W. P. A. Project 4567.	2 W. P. A. Project 4567.
(Inches.)	6	9	9	00	œ	8	9	9	9	9	6 1,2	41	00	14 1,0	∞	óc
Original Size.	- 20		81			82	81	75		82	45				81	_
Total Cost.	\$1,667		2,507			737	3,955 8	2,905		1,505	4,389 4	1,143			3 866.2	
Cost of Inspec- tion.	\$73 31		168 67			44 00	315 19	161 26		175 92	350 92	168 63			153 97	
Cost of Labor.	:					:	:				:					
Cost of Department Materials, etc.	\$1,594 19		2,339 14			693 87	3,640 62	2.744 49		1,329 36	4,038 53	974 37			2,844 84	
.təəA	483	648	58	-1	9	51	829	718	<u>s</u>	367	1,215	450	00	1,043	27	© 3
Size.	12	12	œ	œ	œ	51	21	21	∞	21	21	21		61	00	
District.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Dorchester.	Hyde Park.	Hyde Park.	Hyde Park.	Hyde Park.	Hyde Park.
ion.	Between Sparhawk and Henshaw streets.	Between Menlo and Market streets.	At Henshaw street	shaw street	At Henshaw street	etween Washington and Henshaw streets.	Between North Beacon and Cambridge streets.	Between Washington street and Chestnut Hill avenue.	At Academy Hill road	Between Bennett and Surrey streets.	Between Blue Hill avenue and Harvard street.	Between Prospect and Summit streets.	At Milton avenue	Between Milton avenue and Mt. Pleasant street.	At Summit street	Farwell avenue
Location	Between Sparh shaw streets.	Between N	At Hensh	At Hens	At Hensl	Between Hensha	Between	Betwee and (At Aca	Between streets.	Betwee	Milton avenue Betwee	At Mile	Betwee Mt.	At Sun	At Sum

																1
79 W. P. A. Project 4567.	14 1,573 W. P. A. Project 4567.	Public, peat bottom.	W. P. A. Project 10351.	W. P. A. Project 10351.	W. P. A. Project 10351.	Public, asphalt.	W. P. A. Project 5271.	W. P. A. Project 5271.								
W. I	W. P		W. F		W. F	Publ					W. I	W. I				
79	1,573	123	570	895	9	77	6 2,017	54	14	30	83	57	58	99	28	
9	14	9	9	9	21	21	9	9	01	9	9	9	9	∞	9	
339 95	4,295 78	688 84	2,044 54	3,398 39		210 28					12,186 25					\$3,453 19 \$48,807 55
3 67	267 60	19 20	84 30	212 57		55 45					883 27					
		\$358 20				110 82										\$469 02
336 28	4.028 18	311 44	1,960-24	3,185 82		44 01					11,302 98					\$44,885 34
7.9	1,573	123	570	895	9	4	2,017	54	14	30	4 45	₩ <u>₩</u>	± 45	56	440	6 16 8 879 14 12,207
21	22	12	12	12	12	23	21									
							11	œ	10	œ	12	9 %	8	8 21 12	9 8 8	8 10 12 12
Hyde Park.	Hyde Park.	Hyde Park.	Hyde Park.	Hyde Park.	Hyde Park.	South Boston.	South Boston.	South Boston. 8	South Boston. 10	South Boston. 8	South Boston. (6)	South Boston. 6	South Boston. 8	South Boston. $\left\{\begin{array}{c} 8\\12\end{array}\right.$	South Boston. 6	66 120
Highland street Between Warren avenue and Ponds Prod street.	Between Summit and Beacon Ifyde Park. streets.	Between Windsor and Mercer IIyde Park. streets.	Between Williams and Fair- Hyde Park. mount avenues.	Between Tyler street and Garfield avenue.	At Loring street Ifyde Park.					_			<u> </u>	<u></u>		Totals

Cost of Extension of Main Pipe.

NTREET.	Location.	District.	Size (Inches.)	Feet.	Cost of Depart- ment Materials, etc.	Cost of Labor.	Cost of Inspec- tion.	Total Cost.	Remarks.
Bennet place	Between Marion and Brooks streets.	East Boston.	4		\$428 73	\$716 44	\$5 25	\$1,150 42	Private, artificial stone and gravel.
Lawrence court		South Boston.	4	127	345 92	612 49	76.50	1,034 91	Private, artificial stone and gravel.
	Totals		7	318	\$774 65	\$1,328 93	\$81.75	\$2,185 33	
Andrews place	From dead end to new dead end.	City Proper.	9	30	\$31 72	\$59 40		\$91 12	Private, gravel.
Victor street	Between Dean street and Brook avenue,	Roxbury.	9	108	226 59	421 75	23 91	672 22	Public, gravel.
Eliot place	Between Eliot street and dead end.	West Roxbury.	9	224	267-22	385 00	20 08	672 30	Private, clay, gravel.
Long Island	Boston Harbor		9	599	444 85	563 36		1,008 21	Private.
	Totals		9	196	\$970.38	\$1,429 51	\$43 99	\$2,443 88	
Portina road.	Between Embassy road north of Colwell road.	Brightou.	00	134	\$218 97	\$241 50	\$29 32	\$489 79	Private, clay, rock.
Ruskin road	From Tacoma street	Hyde Park.	00	42	94 56	29 60	14 66	188 82	Private, gravel, rock.
George street.	From end of existing public street.	Hyde Park.	00	155	367 22	243 52	26 77	637 51	Private, gravel, rock.
Mercer street	Between Tileston street and dead end.	Hyde Park.	∞	229	510 47	375 86	40 14	926 47	Private, boulders, clay.
Glenwood avenue	East of Loring street	Hyde Park.	∞	17	77 86		3 66	81 52	W. P. A. Project 10351.
Hazelmere road	Between Knoll street and dead end.	West Roxbury.	00	129	179 15	337 30	35 06	551 51	Private, ash fill. peat bottom.
Haviland road	Between Hazelmere road and West Roxbury.	West Roxbury.		134	249 78	332 83	14 66	597 27	597-27 Private, ash fill, peat bottom.

Hobson street	Between East Border road West Roxbury. and Beech street.	West Roxbury.	x	<u>합</u>	£1 75	65 68	2 -	158 65	158-65 Private, sandy, wet clay.
Cranston road	Between Russett and Bonad roads.	West Roxbury.	x	177	300 55		50 16	320 71	320 71 W. P. A. Project 8664.
Crehore road	Between Backensack and Leland roads.	West Roxbury.	×	57	28 85	72 57	69 9	108 11	Private, clay, rock.
Pine Lodge road	From St. Theresa avenue	West Roxbury.	x	327	542 92	738 77	40 14	1,321 83	Private, gravelly, clay, ledge.
Haviland road	Between Hazelmere and Sel- wyn roads.	West Roxbury.	œ	213	377 44	333 88	26 76	738 08	Private, ash fill, peat bottom.
Rendall road	Between Weld and Church streets.	West Roxbury.	×	258	479 78		77 14	556 92	W. P. A. Project 8664.
	Totals		00	1,881	\$3,521 69	\$2,818.51	\$336 99	\$6,677 19	
Old Colony Parkway	Between Mt. Vernon street and Old Colony terrace.	Dorchester.	21	3,383	\$9.165 69		\$1,019 10	\$10,184 79	W. P. A. Project 7090.
Old Colony terrace.	Between Old Colony Park- way and Savin Hill avenue	Dorchester.	21	215	783 29	:	122 97	906 56	W. P. A. Project 7090.
Williams avenue	Between Prospect street and Milton line.	Hyde Park.	21	170	317 71	\$253 73	12 75	584 19	Public, clay, wet gravel.
Morey road	Between Weld street and dead end.	West Roxbury.	21	130	476 32	282 15	35 06	793 53	793-53 Private, clay, rock.
East Border road	Between Eastbourne road and Orange street.	West Roxbury.	21	81	444 31	371 64	47 66	863 61	863 61 Metropolitan Parks District.
Orange street	Between East Border road and Beech street.	West Roxbury.	21	50	41 06	29 85	81 6	80 08	Public, clay.
Maple street	Between Addington road and dead end.	West Roxbury.	22	144	588 83		49 47	638 30	W. P. A. Project 8664.
Veterans of Foreign Wars Parkway.	Between Farmington and Manthorne roads.	and West Roxbury.	23	135	379 45	-	69 64	449 09	W. P. A. Project 8664.
Farmington road	Between Veterans of Foreign Wars Parkway and Garnet street.	West Roxbury.	51	185	570 91	-	82 65	653 56	W. P. A. Project 8664.
	Totals		2	4.604	\$12,767 57	\$937.37	\$1,448 48	\$15,153 42	

Cost of Extension of Main Pipe. - Concluded.

STREET.	Location.	District.	Size (Inches.)	Feet.	Cost of Depart- ment Materials, etc.	Cost of Labor.	Cost of Inspec- tion.	Total Cost.	Remarks.
Veterans of Foreign Wars Parkway.	Between Corey street and West Roxbury. West Roxbury Parkway.	West Roxbury.		16 4,686	\$23,743 08		\$2,190 20	\$25,933 28	\$25,933 28 W. P. A. Project 5279.
Bridle Path	Between Walter and Centre West Roxbury. streets.	West Roxbury.	9	16 1,007	5.022_28		286 27	5,308 55	5,308 55 W. P. A. Project 5279.
Veterans of Foreign Wars Parkway.	Between La Grange and West Roxbury. Baker streets,	West Roxbury.		16 1,014	4,102-97		228 57	4,331 54	4,331 54 W. P. A. Project 5279.
	Totals		91	6.707	\$32,868 33		\$2,705 04	\$35,573 37	
Centre street	Between Stimson and Spring West Roxbury.	West Roxbury.	02	5,805	\$50,605 13		\$1,979 82	\$52,584 95	\$52,584 95 W. P. A. Project 1822.
Stimson street	streets. Between Washington and West Roxbury Centre streets.	West Roxbury	50	20 1,601			:		W. P. A. Project 1822.
Stimson street	At Washington street	West Roxbury.	12	27			:		W. P. A. Project 1822.
Centre street	At Stimson street	West Roxbury.	21	51					W. P. A. Project 1822.
Centre street	At Grove street	West Roxbury.	24	3					W. P. A. Project 1822.
Centre street	At Baker street	West Roxbury.	21	18					W. P. A. Project 1822.
	Totals		207	7,406		\$50,605 13	28 626,18	\$52,584 95	

APPENDIX F.

REPORT OF THE DIVISION ENGINEER OF THE WATER INCOME DIVISION.

Boston, January 2, 1937.

To the Commissioner of Public Works.

I respectfully submit data and tables showing the activities of the Water Income Division for the year ending December 31, 1936.

Yours respectfully,

James A. McMurry, Division Engineer.

for water r receipts r receipts from Paving Service appropriation from Paving Service appropriation from Sanitary Service appropriation fr	Financial Transactions, Water Income Division.	rans	actio	ns,	Wate	Ě	some	Div	isior	÷			
#29,812 91 30,645 83 30,645 83 8257,088 89 79 97 ation 94,642 63												\$4,505,718 49 55,357 30	
on \$257,088 89 Printion 94,642 63	Transfer from Paving Service appropriation Transfer from Sanitary Service appropriation											\$29,812 91 30,645 8:	
\$257,088 89 79 97 ation arion	Total amount transferred to cover deficit												60,458
ation 94,642 63				•									\$4,621,534
79 97 94 642 63	Current expenses of Water Income Division											\$257,088 89	
Tight	velunded water rates Fransfer to Collecting Department appropriation	. =										79 97 94,642 63	
· · · · · · · · · · · · · · · · · · ·											·		351,811
	sher water purpos	X. X.								•			\$4,269,723

Shutting Off and Turning On of Water in 1936.	
Number of shut-offs for repairs	4,566
Number of premises turned on after repairs	4,216
Number of shut-offs for vacancy	1,449
Number of premises turned on for occupancy	1,247
Number of shut-offs for nonpayment of water rates,	327
Number of premises turned on again after being	
shut off for nonpayment	281
Number of premises shut off on account of waste.	28
Number of premises turned on again after being	
shut off for waste	14
Number of new service pipes turned on for first time,	202
Total number of times water was shut off or	
turned on	12,330

Statement of Each Year's Water Rates, 1912 to 1936, Inclusive, as of December 31, 1936.

YEAR.	Amount Assessed.	Amount Abated.	Amount Collected.	Amount Outstanding.
1912	\$3,001,771 87	\$58,369 39	\$2.943,402 48	
1913	3,004,331 52	50,147 90	2,954,183 62	
1914	3,034,885 83	64,653 01	2,970,232 82	
1915	2,960,797 45	57,782 09	2,903,015 36	
1916	3,130,590 53	67,771 69	3,062,818 84	
1917	3,120,878 86	77,353 75	3,043,525 11	
1918	3,359,714 95	162,415 52	3,197,299 43	
1919,	3,210,147 91	95,812 76	3,114,335 15	
1920	3,503,677 88	123,509 90	3,380,167 98	
1921	3,615,663 51	90,946 23	3,524,717 28	
1922	3,612,715 51	90,453 27	3,522,262 24	
1923	3,817,642 72	77,449 02	3,740,193 70	
1924	3,832,531 26	43,663 01	3,783,363 20	\$5,505 05
1925	3,875,434 21	39,069 54	3,829,117 89	7,246 78
1926	3,910,119 54	44,694 94	3,858,293 66	7,130 94
1927	3,979,153 63	44,172 42	3,916,844 97	18,136 24
1928	4,418,039 84	37,785 78	4,371,225 00	9,029 06
1929	5,018,524 39	44,913 83	4,958,606 40	15,004 16
1930	4,864,180 27	44,120 22	4,799,707 79	20,352 26
1931	4,749,546 18	45,709 43	4,672,789 34	31,047 41
1932	4,611,460 09	37,257 12	4,525,109 21	49,093 76
1933	4,572,539 96	34,178 29	4,429,707 95	108,653 72
1934	4,703,851 58	48,810 89	4,435,074 31	219,966 38
1935	4,630,082 58	38,016 41	4,108,748 01	483,318 16
1936	4,664,439 46	13,580 79	2,842,775 59	1,808,083 08

METER BRANCH.

Table No. 1. Statement of Work Done During the Year 1936.

	Sets.	inued.	Сна	NGED.		mi bi	d in	
Маке.	New Se	Discontinued.	Out.	In.	Tested.	Repaired in Shop.	Repaired in Service.	Resets.
Hersey disc	153	536	4,067	4,887	9,376	6,294	1,179	392
Worthington disc	19	72	915	595	1,686	724	5 3	36
Watch dog	94	184	1,937	2,045	2,323	2,840	209	161
King	4	24	519	14	547	18	235	1
Federal		6	41	3	47	6	12	1
American	4	11	112	165	180	289	59	20
Lambert		2	21		23	4	23	
Crown		5	27	1	33		25	
Trident		1	13	1	15	1	14	
Hersey rotary	1	1	12	2	16	6	26	
Keystone		1	13		14			
Aretie	4		5	4	13	5	8	1
Empire			2		2			
Nash			33		33		14	
Hersey detector	5					1	135	
Totals	284	843	7,717	7,717	14,308	10,188	1,992	612

Table No. 2. Meters in Service December 31, 1936.

Make.			D	IAMETE	R IN IN	CHES						
MAKE.	<u>5</u>	34	I	I ½	2	3	4	6	8	10	12	Totals.
Hersey disc	52,822	3,673	1,789	952	387	160	116	30	1			59,930
Worthington disc	7,792	32	32	11	50	14						7,931
Watch dog	22,235	986	1,061	725	425	339	78					25,849
King	2,524	175	11	20	13							2,743
$\mathbf{Fe}\mathbf{deral}\dots\dots\dots\dots$	721										ļ	721
American	734	277										1,011
Lambert	231	84	55		13		2					385
${\rm Crown}\dots\dots\dots\dots$	207	315	54	66	86	23	26	6				783
Trident	141	3	6	1	12	10	11	1	1	2		188
Hersey rotary	330	239	136	102	184	53	21	15				1,080
Keystone	148	142		7	3							300
Arctic				25	18	21	10					74
Empire	19											19
Nash	112	244	23	5	6							390
Hersey detector						4	48	61	35	26	5	179
Hersey compound						1	11	13	• • • • •			25
Totals	88,016	6,170	3,167	1,914	1,197	625	323	126	37	28	5	101,608

Table No. 3. Meters in Shop December 31, 1936.

21			DIAME	ETER I	n Inc	HES.			m . 1
Маке.	<u>5</u> 8	3 4	1	1 ½	2	3	4	6	Totals.
King	1,250	50	50	30	8				1,388
Trident						20	5	1	26
Hersey detector						.	5		5
Hersey disc	1,571	21				2	1	1	1,596
Watch dog	521	9			 .	.			530
American		37							37
Crown								1	1
Keystone						2		1	3
Totals	3,342	117	50	30	8	24	11	4	3,586

Table No. 4. Meters Purchased in 1936.

N.			Diame	ETER I	n Inc	HES.			T. (-1.
Make.	5 8	3	1	1 1/2	2	3	4	6	Totals
King	1,250	50	50	30	8				1,388
Trident						20	5		25
Hersey disc			14	12	4				30
Hersey detector							5	2	7
Totals	1,250	50	64	42	12	20	10	2	1,450

Table No. 5. Meters Reset.

Make.		Ι	DIAMET	ER IN	Імені	es.		ž	Occupied.	onnection Pieces,
	5 8	3 4	1	1 1/2	2	3	4	Totals.	Occu	Con
Hersey disc	350	18	8	9	6		1	392	78	314
$Worthington\ disc$	36		.		36	9	27			
$Watch\ dog.\dots\dots$	133	9	11	3	4	1		161	30	131
King	1							1		1
Federal			1	.				1		1
American	17	3			<i>.</i> ,			20	6	14
Arctic		1						1		1
Totals	537	30	20	13	10	1	1	612	123	489

Table No. 6. Meters Repaired in Service.

Make.	Defaced.	Cłock Broken.	Spindle Leak.	Coupling Leak.	Stoppage.	Miscellaneous.	Totals.
Hersey disc	117	15	422	580	34	11	1,179
Worthington disc	2	5	27	17	.	2	53
Watch dog	44	7	88	56	5	9	209
King	21	28	161	12		13	235
Federal			11	1			12
American	28	7	14	8		2	59
Lambert	2		7	7	2	5	23
Crown	3	2		15	1	4	25
Trident	3	3		4	1	3	14
Hersey rotary	5			17		4	26
Arctic	2	2	2	1		1	8
Nash			2	9	1	2	14
Hersey detector	36	55				44	135
Totals	263	124	734	727	44	100	1,992

Table No. 7. Meters Changed in Year 1936.

Marr	Z	Meters Out. Diameter in Inches.	Our.)IAMET	ER IN	INCHES.		's		Meters In.		IAMETE	DIAMETER IN INCHES.	CHES.		·s
MARE	wa kao	m+			23	e:	4	ГетоТ	vo lac		-	112	63	6.5	4	IstoT
Hersey disc	3,565	250	119	65	37	25	9	4,067	4,297	305	137	74	47	20	7	4,887
Worthington disc	915	:	:	:	:	:	:	915	592	:	:	ಣ	:	:	:	595
Watch, dog	1,638	101	96	52	36	14	:	1,937	1,716	130	06	59	38	51	:	2,045
King	496	16	က	က	1	:	:	519	14	:	:	:	:	:	:	14
Federal	41	:	:	:	:	:	:	41	ಣ	:	:	:	:	:	:	ಣ
American	62	50	:	:	:	:	:	112	120	45	:	:	:		:	165
Lambert	10	ro	e	-	¢ι	:	:	21								
Crown	12	r.	C1	1	77	-	Ç)	27	:	:	:	:	-		:	-
Trident	12	-	:	:	:	:	:	13	:	:	:		:	_	:	1
Hersey rotary	-	5	က	Ç1	-	:	:	12	:	:	-	:	:		:	ទា
Keystone	10	:	-	:	:	Ç1	:	13								
Arctic	:	:	:	ଜଃ	6.1	:	-	10	:	:	:	:	0.1	-	_	Ŧ
Empire	1	:	-		:	:	:	£1								
Nash	25	1-	-	:	:		:	33								
Totals	6,788	440	229	126	83	<u>합</u>	6	7,717	6,742	481	528	136	88	34	x	7.717

Table No. 8. Causes for Meter Changes.

Маке.	Tested.	Don't Register.	No Force.	Enlarged.	Spindle Leak.	Coupling Leak.	Frost.	Set Backwards.	Defaced.	Totals.
Hersey disc	209	1,271	30	17	1,611	515	318	9	87	4,067
Worthington disc	34	456	17	3	276	8	76	1	44	915
Watch dog	15	1,029	.	2	387	356	114	1	33	1,937
King	11	118	2	1	284	16	79		8	519
Federal		30		.	3	4	2		2	41
American	9	63		1	32	5			2	112
Lambert		11	ļ		6	2	2			21
Crown	1	4	2			7	1		12	27
Trident	2	7				2			2	13
Hersey rotary		9				2	1			12
Keystone		11		.		1			1	13
Arctie	.	3				2				5
Empire		2			.					2
Nash	2	19	1			2		 .	9	33
Totals	283	3,033	52	24	2,599	922	593	11	200	7,717

Table No. 9. Meters Applied in 1936.

N.			Diame	TER II	N INCE	ies.			
Make.	5 8	34	1	1 ½	2	3	4	6	Totals.
Hersey disc	112	8	9	10	7	6	1	ļ	153
Worthington disc	18					1			19
Watch dog	70	3	7	8	3		3		94
King			2	2					4
American	3	1							4
Hersey rotary				1					1
Arctie					1		3		4
Hersey detector							3	2	5
Totals	203	12	18	21	11	7	10	2	284

Meters applied on new pipes						276
Meters applied on old pipes	•		•	•	•	8
Total applied						284

Table No. 10. Meters Discontinued in 1936.

Make.		1	Эідмі	ETER	in I	NCHES	i.		.8.	Connection Pieces.	nt.	Discontinued.
	5	3	1	1 1/2	2	3	4	6	Totals	Conn	Vacant.	Disco
Hersey disc	445	43	22	15	8	1	1	1	536	200	176	160
Worthington disc	71			1					72	32	21	19
Watch dog	148	11	8	10	6	1			184	82	56	46
King	24					,			24	8	7	9
Federal	6								6	3	2	1
American	10	1							11	4	2	5
Lambert	1	1							2	1	1	
Crown	1	1	1		1			1	5	2	2	1
Trident	1					!			1	1		
Hersey rotary				1					1	1		
Keystone		1							1			1
Totals	707	58	31	27	15	2	1	2	843	334	267	242

APPENDIX G.

REPORT OF THE BOSTON AND CAMBRIDGE BRIDGES COMMISSION.

Boston, January 2, 1937.

To the Honorable the Mayor.

Sir,—As Commissioner for the City of Boston, I respectfully submit herewith the annual report of the Boston and Cambridge Bridges Commission for the year ending December 31, 1936.

The commission is composed of two members, one appointed by the Mayor of the City of Boston and the other by the Mayor of the City of Cambridge, under provisions of chapter 467, Acts of 1898.

The commission has charge of the maintenance of the following named bridges between Boston and Cambridge:

Cottage Farm, Longfellow and Prison Point.

As there is no separate appropriation made for the City of Boston's portion of the expenses of this commission, the same is taken from the appropriation for the Bridge and Ferry Division, Bridge Service. The amount expended during the fiscal year ending December 31, 1936, was \$5,069.28.

Respectfully submitted,

C. J. CARVEN, Commissioner for the City of Boston.

Boston and Cambridge Bridges. Expenditures for the Year Ending December 31, 1936.

Being the Portion Paul by the City of Boston, Which is One Half of the Total Expenditure.

	Administration.	Cottage Farm Bridge.	Lougfellow Bridge.	Prison Point Bridge.	Totals.
Salaries	\$50 00		\$1,570 00		\$1,620 00
Inspection		\$164 00	218 00	\$224 00	606 00
Light		946 27	1,756 32		2,702 59
Repairs		42 09	35 42		77 51
Supplies		10 50	52 68		63 18
Printing and stationery					
Totals	\$50 00	\$1,162 86	\$3,632 42	\$224 00	\$ 5,069 28



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