

[DOCUMENT 24 - 1948.]



ANNUAL REPORT

OF THE

PUBLIC WORKS DEPARTMENT

FOR THE

YEAR ENDING DECEMBER 31, 1947.

BOSTON, January 2, 1948.

HON. JAMES M. CURLEY, Mayor of Boston.

DEAR MR. MAYOR:

In compliance with the provisions of section 36 of chapter 28 of the Revised Ordinances of 1947, I respectfully submit the Annual Report of the Public Works Department for the year ending December 31, 1947.

Upon the request of this department and with the approval of your Honor the Mayor, the City Council made an appropriation for \$2,000,000 for the construction and reconstruction of streets. All sections of the City benefited by the work that was done, and the program which we have started will be continued in 1948.

The larger number of the contracts which were awarded were completed, and on several the work had to be suspended because of the approach of cold weather. This work will be resumed as soon as weather conditions permit in the spring.

The matter of expediting traffic on our main highways has been given considerable attention, and many improvements have been made by cutting down wide sidewalks and widening the roadways, thereby per-

> Porton City menerge -Jamean 1, 1950

mitting an easier flow of traffic. Among the improvements of this nature was the reconstruction of Summer street at the South Station, from Atlantic avenue to Dorchester avenue, where the sidewalks were narrowed, and with the cooperation of the Metropolitan Transit Authority a new loading area for streetcars was provided. This will help considerably in alleviating a traffic hazard at this important point.

Another notable improvement was the reconstruction of Columbus avenue. Some sections of this street have been completed, and the installation of a center divisional island has helped very much in improving traffic conditions. Another section of this street is now under contract for similar treatment, namely, from Northampton street in town to Arlington street. Columbus avenue is a direct route in and out of Boston, from Park square to Egleston square, in Roxbury, and the improvement thus brought about will aid traffic entering and leaving the City in this section.

The surfaces of many of our streets in all sections of the City have become worn through use, but their condition was such that a complete reconstruction of the roadways was not necessary. This year, for the first time in many years, we adopted a program of laying a seal coat on top of the existing surface, which will extend the life of these streets for a period of eight or ten years. The program which has been set up will be continued in 1948, so that macadam streets will be given a renewal of life periodically.

During the year this department has installed thousands of yards of asphalt sidewalks. From an economical point of view, it was to the City's advantage to do this work because of the prohibitive cost of laying concrete sidewalks. This type of sidewalk, usually called black top, is equal in all respects to concrete, and a suitable wearing surface will be provided for years of use.

Due to war conditions, it was not possible for the department to replace completely concrete sidewalks where openings had been made by the Water Division for installations and repairs. This year we have concentrated on the matter of permanently replacing these sidewalk openings, and the results attained have been gratifying, with the result that, in a good many cases, the City has saved itself from possible suits because of personal injuries received. The wooden surfaces on many of our drawbridges have through the course of years outlived their usefulness, and a new program of replacing the wooden bridge decking with asphalt has been inaugurated. This asphalt will require less maintenance than the wooden surface, and the life of the roadway will thereby be prolonged for many years.

On many of our bridges the wooden curbings installed for years have become dilapidated and unsightly in appearance. As fast as we can do this we are removing these curbings and installing modern concrete curbs, in accordance with a design prepared in this department. This new type of curb is substantial and not only will it add to the appearance of our bridges, but will assist materially in reducing accidents and calamities on our bridges.

The garage facilities of this department have been modernized, and our equipment for the purpose of making repairs is second to none in the country. Thousands of dollars have been saved to the City in work done in our own shop, and these savings have been accomplished without any increase in personnel.

With the money made available by your Honor in the so-called Equipment Loan, all mobile equipment of the Public Works Department has been renewed. Many new units have been received and are already in service, and many are now on their way and about to be delivered. When this program is consummated, the Public Works Department will have been completely outfitted with automotive units.

Plastic globes have been developed for street lighting purposes. In many sections of the City the cost of replacing broken glass globes was increasing to such heights that it was becoming difficult for the department to keep up with the demand for replacements. New plastic globes have been installed in many locations and their services have been entirely satisfactory, with a reduction reflected in maintenance costs.

It has long been the opinion of this department that incinerators should be constructed in various locations where dumps were objected to or otherwise unavailable.

All our attempts to obtain dump locations were strenuously resisted in each locality. Plans and specifications were prepared for the construction of an incinerator and, although a suitable site was selected, and funds were provided, the project was abandoned because of zoning restrictions. The funds for an incinerator are still available, and these plans and specifications that were prepared have been so drawn that they can be used at any location selected.

We are still hopefully seeking locations in all districts of the City for incinerators, as well as sites for sanitary fills, which will obviate the usual objections to common dumps.

For many years the department has been confronted with a problem in the South End. This relates to the disposal of rubbish, particularly from the roominghouse sections. No facilities were available for disposing of small bundles of rubbish, with the result that in many cases they were deposited in the streets and in the alleys of that section. We have made a start on correcting and improving the conditions in the South End by the installation of boxes, so placed as to be easily accessible for the deposit of rubbish. The improvement shown has justified the action of the City in making these installations.

Another problem that has faced the department for years is the condition existing in the market district, following the close of business on Saturday nights. Rubbish was thrown into the streets indiscriminately and it was only with great expense and effort that this department was able to clean up the conditions which existed. We have made much progress along this line, and I am pleased to state that at the present time conditions in the market district are better than they ever were before.

The flow of traffic through the Sumner Tunnel has continued without letup, and this year it is expected that the revenue received from tolls will show an excess of approximately \$500,000 over expenditures.

The Water Division has continued to exert every effort possible to bring in revenue for the use of water, and from present indications the department will wind up the year with a surplus of receipts over expenditures of close to a million dollars. This is a very creditable record and reflects the activities of the Water Division.

There has been put into effect in the Public Works Department a requirement that all new employees entering the service of the department must have a physical examination by the department doctor and must have an X ray made of their chests at the City Hospital. The purpose of this is to insure that men entering our employ are not incapacitated from doing the work which they will be required to do. These examinations have revealed that the condition of several individuals was such that their employment with this department would not be desirable, and the results obtained by this new requirement have been very satisfactory in all respects.

Beginning with the first of the coming year, a new contract district will be established in the section of Roxbury and the South End approximately from Roxbury Crossing to Massachusetts avenue. One of the terms of the contract is that collections are to be made twice a week. At the present time, at least two collections a week are being made in the sections of the City where the service is still rendered by City employees.

Respectfully submitted,

ROBERT P. CURLEY, Commissioner of Public Works. The records of the department show that there are now 2,403 persons eligible for employment in the several divisions, and of that number 2,350 were upon the January, 1948, payrolls.

					Ser	VICES	3.			
TITLE.	Central Office.	Paving and Lighting.	Sewer.	Sanitary.	Street Cleaning.	Bridge.	Ferry.	Tunnel.	Water.	Total.
Commissioner	1									1
Division engineers		1	1	1		1			1	5
Assistant engineers (civil)		17	32			10			4	63
Draftsmen									1	1
Instrumentmen		13	12			2				27
Rodmen		3								3
Blueprinters			4							4
Superintendents		2						1	1	4
Chief supervisor				1						1
Supervisors		2			1	1				4
General foremen		1	1							2
Foremen		13	8	15	14	1		1	6	58
Chief inspectors		1	2						1	4
Inspectors-subforemen	1	54	19	47	19	2		1	14	157
Executive secretaries	1								1	2
Chief clerks		1	1	1					2	5
Executive clerks		1	1			1			1	4
Clerks-stenographers	9	27	11	7		3	1	8	48	114
Telephone operators				1					1	2
Cashiers and assistants							1	2	2	5
Storekeepers							1		1	2
Patternmakers									1	1
Medical inspector					1					1
Cement tester and assistant			1							1
Captains							4			4
Quartermaster-pilots							2			2
Deckhands							10			10
Dispatcher		1								1
Investigators		1	1						2	4
Carried forward	12	138	94	73	35	21	19	13	87	492

Grade and Number of Employees.

PUBLIC WORKS DEPARTMENT.

Grade and Number of Employees.- Concluded.

					Se	RVICE	8.			
				1	1		1	1	1	
Title.	Central Office.	Paving and Lighting	Sewer.	Sanitary.	Street	Bridge.	Ferry.	Tunnel.	Water.	Total.
Brought forward	12	138	3 94	4 73	3 3	5 2	1 19	13	8	492
Matrons				.			. 4	I		4
Engineers (steam)		8	6	s .		.	. 4			18
Oilers			4	I			. 8			9
Firemen			6	s .			. 9			15
Gatemen-Tollmen-guards			5	; 		 .	12	34		51
Sergeant-Tollmen-guards				J				4		4
Gatemen-filth hoisters			5							5
Meter readers									36	36
Drawtenders and assistants						137				137
Chief and electricians			2			1		15		18
Master mechanics		1		4			2		5	12
Auto mechanic-repairers		20	3	3						26
Blacksmiths-horseshoers		5	1	14		<i>.</i> .	l		1	21
Carpenters-joiners		4	4	3		12	2			25
Harnessmaker and assistant						ĺ				2
Machinists			3			2	3	2	17	27
Painters		5		8			1			16
Asphalt rakers		10								10
Pavers		18				1				19
Plumbers-pipefitters							1		131	132
Boilermakers			1				1			2
Sewer cleaners-flushers			20				Î		••••	20
Catch-basin oleaning machine op-			20						••••	20
erators	····	••••	6	• • • •						6
Stonecutters-brick masons		3	3		1				1	8
Wheelwrights and assistants			••••	4						4
Head chauffeurs		5	· • • •							5
Machine operators		5		5	26					36
Chauffeurs, etc		56	24	67	83	5		13	38	286
Working foremen, laborers, etc		4	2		2	3		1	1	13
Laborers, teamsters, etc		190	40	186	373	6	6	9	84	894
Wharfinger				1						1
Yardmen and yardmasters		4	4	2	2	1			3	16
Constables					25				8	33
	12	476	233	372	547	191	 69	91	412	2,4 03
	-									

	el.	ral ice.	e.		г.	Paving and Lighting.	ary.	Street Cleaning.	Ľ	
	Tunnel.	Central Office.	Bridge.	Ferry.	Water.	Pavir Lig	Sanitary	Stree	Sewer.	Total
January 1, 1947	82	12	182	65	401	499	361	549	229	2,380
January 1, 1948	81	11	180	63	399	470	370	546	230	2,350
Total Eligible Force.										
January 1, 1947	88	12	190	68	409	506	362	551	239	2,425

Number of Employees Actually Employed January 1, 1947, and January 1, 1948.

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

69 412 476 372 547 233

2,403

Died.	Retired.	Transferred to Other Depart- ments.	Transferred to Other Services.	Discharged.	Resigned.	January 8, 1947.	Services, 1947-1948.	January 1, 1948.	Transferred from Other Services.	Transferred from Other Depart- ments.	Reinstated.	Appointed.
					1	12	Central Office	12				1
3	3		1		3	190	Bridge	191		1		10
1	6				1	68	Ferry	69				9
10	22	6	3	3	7	506	Paving and Lighting	476	5	2	3	43
10	7	2	22	2	3	362	Sanitary	372	14	3	1	15
8	13	4	18	13	15	551	Street Cleaning	547	21	3	1	32
3	11	2	1			239	Sewer	233	2	1	1	7
4	15	1		4	10	409	Water	412	3	2		23
1	3				1	88	Tunnel	91			• • • •	8
40	80	15	45	22	41	2,425	Totals	2,403	45	12	6	148

January 1, 1948.....

91 12 191

MAINTENANCE APPROPRIATIONS AND EXPENDITURES.

Division or	SERV	ICE.		Total Appropriations, Including Transfers.	Expenditures.	Unexpended Balance.
Central Office . Bridge Service . Ferry Service . Tunnel Service Lighting Service Paving Service Sanitary Service Sewer Division Water Division	•	• • •	•	\$39,077 00 596,969 00 305,014 99 438,451 37 1,002,453 72 1,211,687 81 4,388,596 93 566,437 25 1,690,616 74	338,125 23 570,207 95 266,870 15 395,060 35 1,002,453 72 1,188,631 87 4,364,740 89 547,931 80 1,613,357 63	\$951 77 26,761 05 38,144 84 43,391 02 0 00 23,055 94 23,856 04 18,505 45 77,359 11
Totals .	•	•		\$10,239,304 81	\$9,987,379 59	\$251,925 22

Expenditures from Special Appropriations, Etc.

Bridges, Construction of (revenue) .					\$0 00
Bridges, Construction of (non-revenue)					0 00
Bridges, Repairs, etc. (revenue)					176,956 22
Construction of Buildings and other					
(revenue)					102 79
Ferry Improvements (revenue)					45,764 84
Beacon Street (chapter 90) (revenue) .					100,000 00
Reconstruction of Streets (revenue) .					203,242 81
Sidewalks, Construction and Reconstruct					56,924 84
Sewerage Works (revenue)				,,	186,600 84
Sewerage Works (non-revenue)				•	687,120 12
Snow Removal (revenue)	•				650,443 01
Public Ways, Construction of (revenue)	•		:		131,395 39
Public Ways, Construction of (non-reven					1,299,520 38
r ubite ways, construction of (non-reven	ue)	•	•	•	1,299,020 00
Total					
	۰	٠		•	\$3,538,071 24

REVENUE.

On Account of Public Works Department.

Central Office: Sale of plans, etc.	•							\$1,442 00
Bridge Service:								
Dorchester Avenue B	ridge					\$9,53	7 98	
Northern Avenue Bri						834	1 99	
Chelsea South Bridge							$5\ 25$	
Rents		•	•	•		2,900 56	00	
Junk	•	•	•	•		50	5 78	
Meridian Street Bridge		•	•	•		$36,686 \\ 64,258$) / / 2	
Chelsea North Bridge	•	•	•	•		04,200	04	114,550 61
Ferry Service:								111,000 01
Tolls						\$12,921	73	
Rents	:	:		:		120	00	
Cleaning telephone bo	oths						00	
Commission on teleph	ones						. 97	
Weighing machine							6 00	
Junk	•	•	•	•			6 84	
Sale of boat	•	•	•	•		100	00	12070 54
a m 1								13,278 54
Sumner Tunnel:					e 1	757 760	00	
Tolls	•	•	•	•	@ 1	1,757,760 270	80	
Fleet discount .	•	•	•	•			50	
ricet discounte .	•	•	•	•				1,758,149 30
Lighting Service:								.,
Damage to posts .	•	•	•	•	•	• •	•	405 35
Paving Service:								
From assessments of	n abi	utte	rs f	or				
cost of laying side	walks	s in	fro	nt				
of their premises, inc	eludin	g m	ateri	al				
for same:							00	
Assessments adde				•		\$2,879	08	
Assessments paid	in ad	van	ce	•			31 20	
Unapportioned . Permits	•	•	•	•		40,326		
Sale of materials, etc.	•	•	•	•		20		
Labor and materials fu	ırnish	ied	:				48	
Junk				•		168	32	
Rent		•				340	00	
								43,894 37
Sewer Service:								
Disposal of sewage	••		•	•		\$19,450		
Labor and materials fu	rnish	ed	•	•		30		
Entrance fees .	• •		•	•		2,726 178	09 91	
Junk Rent	• •		•	•		50		
Rent Refunds	• •		•			19		
Refunds Freeing drains .						60		
					-			22,513 94
Carried forward	• •		•	•	•	• •	•	\$1,954,234 11

PUBLIC WORKS DEPARTMENT.

Brought forward								\$1,954,234 11
Sanitary Service:								
Collection of commerce	cial	wast	е.			\$22,88	88 63	
Sale of junk							9 29	
Cleaning coal						26	60 63	
Sale of horses .						21	0 00	
Rent						20	00 00	
Sale of steel						4	9 56	
Removal of rubbish				•		ê	00 00	
								23,838 11
Water Service:								
Water rates					\$4	,639,46	3 16	
Water added to taxes						(129, 32)		
Service pipes for new ta	aker	s, ext	tend	ing		í.		
repairing, etc.						3,29	1 09	
Fees on overdue rates							5 20	
Sale of junk, etc						1,82	5 95	
Damage to property						1,12	8 20	
Relocating hydrants						20	0 00	
Labor and materials						8,72	4 45	
Deposit account .						64,93	7 26	
Installing gates, etc.							1 06	
Elevator and fire pipe		nect	ions				$1 \ 23$	
Miscellaneous income						1,74	2 50	
								4,852,943 24
Grand Total								\$6,831,015 46
Granu 10tai .	•	•	•	•	•	• •	•	\$0,001,015 H

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PART II. APPENDICES.

APPENDIX A.

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

BOSTON, January 2, 1948.

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, 1947. The appropriations and expenditures for the Division were as follows:

Reidao Servico

	Bri	dge 2	servic	ce.				
Regular appropriation							\$591,969	
Transfers to	•	•	•	•	•	•	5,000	00
							\$596,969	00
Expenditures, 1947 .							570,207	95
Unexpended bala	nce, I)ecen	nber	31, 1	947	•	\$26,761	05
E		s, Ref	pairs	, Etc				
Balance from 1946 .							\$51,265	
Appropriation, 1947.	•	•	•	•	•	•	200,000	00
							\$251,265	78
Transfers from		•	•		•	•	5,000	00
							\$246,265	78
Expenditures, 1947 .	•	•			•	•	176,956	
Unexpended bala	nce, I	ecen	nber	31, 1	947	•	\$69,309	56
Bi	ridges,	Con	struc	tion	of.			
Balance from 1946 .	•		•				\$2,433,590	
Expenditures, 1947 .	٠	•	•	•	•	•	00	00
Unexpended bala	nce, D	ecen	nber	31, 1	.947	. 9	2,433,590	95

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PUBLIC WORKS DEPARTMENT.

Departmental Equipm Ma	ment, arine				, Bri	dge	Service.	
Balance from 1946 . Expenditures, 1947 .	•		•		•		\$8,839 00	$\begin{array}{c} 25\\00 \end{array}$
Unexpended balance	e, De	cemt	ber 3	1, 19	47		\$8,839	25
	Ferry	Ser.	vice.					
Regular appropriation, 1 Expenditures, 1947	947						$3305,014 \\ 266,870$	
Unexpended balance	e, De	cemb	er 3	1, 19	47	•	\$38,144	84
Ferry	Imp	roven	ients	, Etc.				
Balance from 1946 . Appropriation, 1947				*			$\$56,722\ 45,000$	
Total amount available Expenditures, 1947 .							3101,722 45,764	
Unexpended balance	, Dec	emb	er 31	1, 194	47		\$55,957	25
Summ	ner T	ra _. ffic	Tur	nnel.				
Regular appropriation, 19 Expenditures, 1947 .	947						3438,451 395,060	
Unexpended balance	, Dec	emb	er 31	l, 194	17	•	\$43,391	02

The foregoing does not include certain expenditures for construction work for other divisions, which work was supervised by the engineers of this division.

In an order from the Department of Public Utilities, Commonwealth of Massachusetts, schedules of tolls and charges for the use of the Sumner Traffic Tunnel, between Boston Proper and East Boston, were approved, covering the year 1947.

The City has been operating only one ferry, the so-called "South Ferry," since early in 1933, with the Boston terminus at Eastern avenue and the East Boston terminus at Lewis street.

The more important works undertaken during the past year in the Bridge and Ferry Division were renewing high curbs at Charlestown Bridge; repairs to Charlesgate West Bridge; repairing fender piers of Chelsea North Bridge; cleaning and painting Chelsea Street Bridge; painting, pointing, etc., Congress Street Bridge; rebuilding Metropolitan Avenue Bridge; furnishing new tail truck at Warren Bridge; repairs to roadway, etc., of Warren Bridge; making wash borings at Warren Bridge; repairs to pile bents, etc., at Warren Bridge; repairing electric pier and navigation lights at various bridges; resurfacing various bridges; renewing high curbs at various bridges; building spar floats at various bridges; building a public boat landing at Warren Bridge; renewing high curbs at Chelsea South and Malden Bridges; repairing hull, etc., of Ferryboat "Ralph J. Palumbo"; alterations, etc., to buildings and pier, South Ferry; painting steel floor system of South Ferry Bridges; alterations, etc., to Vent Buildings at the Sumner Tunnel; repairing pavement of the Summer Traffic Tunnel; cleaning fresh air and exhaust ducts at the Sumner Tunnel; building Old Colony Avenue Stairway; repairs to Victory Road Disposal Station; dredging docks at Victory Road Disposal Station, etc.

BRIDGE SERVICE.

Charlesgate West Bridge.

The steel understructure was cleaned, necessary repairs made, and the bridge and railing painted, under a contract with the J. A. Singarella Company, at a cost of \$9,157.50.

Charlestown Bridge, over the Charles River.

Repairs to the main draw pier and the Boston fender pier were started in 1946, under a contract with W. H. Ellis & Son Company, and were completed this year at a cost of \$14,495.

Due to the unsightly and dangerous condition of the old wooden high curbs, a contract was entered into with the John F. Shea Company for replacing the present high curb with new precast reinforced concrete curbs, in S-foot lengths, spaced approximately three feet apart, at a cost of \$4,809.40.

Chelsea Bridge North, over the Mystic River.

A contract was entered into with W. H. Ellis & Son Company, at an estimated cost of \$23,585, for making necessary repairs to the main draw pier and the Chelsea fender pier. No work has been started this year but completion is expected by next spring.

Chelsea Bridge South, and Malden Bridge.

A contract was entered into with the John F. Shea Company, Inc., for replacing the present wooden high curbs with precast reinforced concrete curbs, at an estimated cost of \$4,032.80. No payment was made this year and the work is expected to be completed early in 1948.

Chelsea Street Bridge, over the Mystic River.

Cleaning and painting of the steelwork of the draw span and the fasciae and railing of the approach spans, was done under a contract with the Eastern Painting Company, at a cost of \$14,750.

Congress Street Bridge, over Fort Point Channel.

The two abutments were repaired by guniting, the intermediate piers were pointed and the entire steel work of the bridge was cleaned and painted under a contract with Marinucci Brothers & Co., at a cost of \$34,220.56.

Metropolitan Avenue Bridge, over Stony Brook.

The old wood-deck bridge was entirely removed, the old stone abutment walls were repaired by guniting, and a new reinforced concrete bridge with a sheet asphalt pavement was built under a contract with R. A. Bucella & Sons, at a cost of \$3,910.29.

Old Colony Avenue Stairway.

To prevent the necessity of pedestrians being obliged to cross Old Colony Avenue from a present old wooden stairway on the opposite sidewalk, work was commenced on a new steel stairway leading to the sidewalk adjacent to the Columbia Road Rapid Transit Station, under a contract with the West End Iron Works, at an estimated cost of \$8,900. Payments of \$3,965.25 have been made to date and the work is expected to be completed early in 1948.

Spar Floats.

To provide the bridges having draw houses a means to more properly secure and care for their lifeboats, eight wooden spar floats were ordered to be built under a contract with the Rev-Lyn Contracting Company, at an estimated cost of \$7,144. No payment has been made this year and the work is expected to be completed in 1948.

Warren Bridge, over the Charles River.

Repairs to the roadway decking were started in 1946, under a contract with the M. & R. Construction Company, and were completed this year at a cost of \$9,158.43.

Two additional contracts were made for decking repairs and repaving with the Fred J. Wallace Company, Inc., at a total cost of \$35,641.16.

Repairs to the pile bents, which were considered necessary by the D. P. U. inspectors, were made under a contract with A. Orlando, Inc., at a cost of \$12,096.14.

Wash borings required in connection with studies for a new bridge were made under a contract with the Raymond Concrete Pile Company, at a cost of \$1,652.53.

A new public boat-landing float was built and installed, identical with the original float, under a contract with the Murray Engineering Company, at a cost of \$7,741.

Work on a new tail-truck, for the retractile draw span, was started under a contract with Martin J. Kelly Company, Inc., at an estimated cost of \$4,700. This work will be completed early next year.

Various Bridges — Repairing Electric Pier and Navigation Lights.

To comply with U. S. Coast Guard regulations, repairs were made to the Malden Bridge, Meridian Street Bridge, Chelsea South Bridge, and Summer Street Bridge over Fort Point Channel, pier and navigation lights, under a contract with Stearns, Perry & Smith Company, at a cost of \$3,228.

Various Bridges — Resurfacing.

Resurfacing and replacing underplank, where necessary, on various bridges, was started under a contract with John F. Shea Company, Inc., in the amount of \$22,514. A small stretch of the Albany Street Bridge, over the freight tracks, at the expansion-joint end, has been resurfaced. The entire wearing surface of the West Fourth Street Bridge was removed, the underplank repaired, and additional strengthening made by placing a 2-inch tongue-and-groove spruce plank, laid diagonally over the present underdeck and then resurfaced with sheet asphalt wearing surface. This work was done on one roadway at a time.

The southerly roadway of the Southampton Street Bridge over the New York, New Haven and Hartford Railroad was resurfaced, and the southerly roadway of the Broadway Bridge over the Boston and Albany Railroad was also resurfaced. Payments of \$17,892.99 were made on this contract this year. Four other bridges, included in this contract, will be completed early in 1948.

Various Bridges — Renewing High Curbs.

The replacement of the present old wooden high curbs with new precast reinforced concrete curbs, on various bridges, was started under a contract with John F. Shea Company, Inc., and at the end of the year many sections of new curb were ready, but due to the inclement weather the work was extended to the spring of 1948.

The estimated cost of this contract is \$7,260.60, and the Broadway Bridge over Fort Point Channel, Dover Street Bridge over Fort Point Channel, Summer Street Bridge over Reserved Channel, Summer Street Bridge over A Street, and West Fourth Street Bridge over the New York, New Haven and Hartford Railroad are included therein.

No payments were made under this contract during 1947.

Maintenance Force.

The Maintenance Force patched and replaced deck sheathing, headers, and sidewalk planking on various bridges; repaired platforms, refastened treads, cleaned and painted drawhouses; made repairs to drawhouses and controller houses; added to and deducted from 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., repaired wood-block paving; refastened treads on various bridges; repaired and rebuilt gates on various bridges; repaired floats; built and repaired sand boxes; rebuilt coal bins at various bridges; repaired boats, set glass at various drawhouses; made miscellaneous small repairs at various bridges, etc.

The Maintenance Force cleaned the bridge sidewalks and steps in the intown area of snow and refuse during the year.

Electrical and machinery maintenance was taken care of by the electrician and machinists.

Miscellaneous.

Another duty of the division during the winter months was the supervising and inspecting of snow loading and removal, in common with other divisions of the department. This work was done under contract.

In the course of the year part of the activities of the office force was taken up in work for other divisions of the department. These efforts, spread over the entire year, did not require a considerable amount of time; the work being mostly of an advisory and investigating nature.

FERRY SERVICE.

The following ferryboats are in commission:

Name.	When Built.	Length.	Gross Tons.
Charles C. Donoghue	1926	174 feet, 4 inches	756.77
Daniel A. MacCormack		174 feet, 4 inches	756.77
Ralph J. Palumbo		174 feet, 4 inches	779

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

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

Ferryboat "Ralph J. Palumbo."

A contract with the Bethlehem Steel Company for the annual overhaul of this vessel, which had been advertised for in 1946, was approved January 8, 1947, and work was completed June 25, 1947, at a cost of \$26,703.92.

South Ferry Fenders.

Extensive repairs and replacements to the Boston and East Boston fenders, which were started in 1946 under a contract with Roy B. Rendle Company, were completed this year at a total cost of \$38,642.75.

South Ferry, East Boston Side, Steel Bridges.

A contract for cleaning and painting the steelwork below the decks of the two steel bridges at East Boston, was awarded to the National Paint Company, at an estimated cost of \$1,730. Payments of \$735.25 have been made to date, and work is expected to be completed early in 1948.

Alterations, Repairs, etc., to Buildings and Pier, South Ferry, East Boston.

The three-story wood-frame building, formerly used by the Fire Department as quarters for the fireboat Engine No. 47, and which is adjacent to the ferry property, was transferred to the Public Works Department, Ferry Service. This gave the division an opportunity to use the building for a combination office and storehouse and permit the demolishing of two wooden storehouses, which were in very bad condition.

A contract was entered into with A. Orlando, Inc., for alterations and painting of the ex-firehouse, including installing a new oil-burning heater, demolishing the old storehouses, and repaying the wharf foundations. Work was completed this year at a cost of \$21,105.99.

Removing Ashes, Cinders, etc., from Ferryboats.

A contract was awarded to Harry Benson for the daily removal of ashes, etc., from the ferryboats. The work for the entire year cost \$3,070.

Department Force.

During the year machinists, carpenters, painters, riggers, and other mechanics, who are included in the personnel of the Ferry Service, made all repairs possible to the plant to the extent of equipment at their disposal. This work consisted mainly of minor repairs to the machinery on the boats, repairs to ferry-bridge machinery, ferry-bridge roadways, and headhouse repairs in general.

TUNNEL SERVICE.

Repairing the Paving of the Sumner Traffic Tunnel.

A contract was awarded to James A. Susi, approved by the Mayor November 7, 1947, for repairing the paving of the Sumner Tunnel. Work commenced November 10, 1947, and was completed December 15, 1947, at a cost of \$15,684.30.

Painting, etc., at the Sumner Tunnel Administration Building.

A contract was awarded to John D. Ahern, approved by the Mayor December 31, 1946, for painting the exterior trim of the Administration Building, toll booths, etc., the interior of the first and second floors of the Administration Building, all metal railings and fences pertinent to the tunnel, and for replacing the present grill partition in the main office with a wood partition. Work was commenced January 3, 1947, and was completed March 7, 1947, at a cost of \$4,444.

Miscellaneous Alterations, Painting, etc., at the Ventilation Buildings of the Summer Tunnel.

A contract was awarded to the George J. Bartley Company, approved by the Mayor January 8, 1947, for building false ceilings in the two control rooms and painting both interiors and exteriors of the Vent Buildings, as directed. Work was completed September 27, 1947, at a cost of \$4,453.50.

Cleaning Fresh Air and Exhaust Ducts at Sumner Tunnel.

A contract was awarded to the Rossano Construction Company, approved by the Mayor November 26, 1947, for removal of all dust, debris, etc., from the fresh air and exhaust ducts of the tunnel. Work commenced December 1, 1947, and was completed December 23, 1947, at a cost of \$4,300.

Control Cables for Sumner Tunnel.

A contract was awarded to the Eagle Electric Company, for supplying 4,292 linear feet of cable for controls for the tunnel, at a cost of \$12,414.46.

Telephone Cables for the Sumner Tunnel.

A contract was awarded to the Okenite Company, approved by the Mayor October 10, 1947, for furnishing telephone cables to replace the old ones which had become unfit for use, at a cost of \$6,664.40. These cables, plus control cables, will be installed in 1948 under a separate contract.

Summary of Activities During 1947.

1. Personnel.

During the year of 1947, the following changes were made in the personnel of the tunnel:

- 1 Superintendent, appointed.
- 1 Chief Electrician, appointed.

2 Electrician-Operators, appointed.

- 2 Chauffeur-Laborers, pensioned.
- 1 Chauffeur-Laborer, died.

2. Vehicular Traffic.

	1943.	1944.	1945.	1946.	1947.
Total.	5,715,999	6,449,934	7,223,762	8,432,721	8,748,162
Monthly Average	476,000	536,500	601,980	702,727	729,014
Weekly Average	110,000	124,000	138,918	162,168	168,234
Daily Average	15,650	17,600	19,791	23,103	23,968

3. Power.

The power supply is received from the Boston Edison Company at 13,800 volts and is transformed to other voltages to operate the fans, pumps, heat and lighting.

	1943.	1944.	1945.	1946.	1947.
Total kilowatts Number of vehicles					5,133,526 8,748,162

4. Garage Service.

	1943.	1944.	1945.	1946.	1947.
Tow Jobs	104	185	291	327	321
5. Booth, Red Signals.					
	1943.	1944.	1945.	1946.	1947.
Booth, Red On	8	5	7	5	4
Total Duration	255 min.	56 min.	155 min.	57 min.	51 min.

6. Fires.

There were no fires in the tunnel in 1947.

7. Toll Registering Equipment.

All treadles and toll registers are in good condition and are operating properly. Periodic inspection and pressure tests have been made on all toll lanes. Key boxes have been repaired and overhauled as needed.

8. Motors, Fans and Dampers.

All motor controllers were inspected, cleaned and adjusted. All damper motors were cleaned, painted and adjusted for most efficient operation. The twenty-eight fan motors have been cleaned and tested for the most efficient operation.

9. Circuit Breakers, Transformers, etc.

The oil in all transformers has been tested and changed as required. All relays have been adjusted for the most efficient operation. All eircuit breakers have been adjusted and working properly.

10. Pumps.

Routine repairs have been made to all foot valves and piping as needed. Portal and harbor pumps have been painted and overhauled.

11. Motor Generators.

The four motor generators have been painted and overhauled and new brushes were installed as needed. All machines and controls are working properly.

12. Storage Batteries.

The storage batteries have been charged, eleaned and water added as required and are in excellent working condition.

13. Traffic Signals.

Broken glass was replaced as required. All relays and contacts were repaired as needed.

14. Telephone System.

All defective cords and handsets were repaired and replaced as required. The relays have been cleaned and adjusted.

15. Carbon Monoxide Equipment.

The four analyzers have been overhauled, adjusted and calibrated and are all in good working condition.

16. Tunnel, General.

During the past year, the following automotive equipment was received at the tunnel:

- 1 Ford tow car.
- 1 Ford pickup car.
- 1 Jeep with plow.
- 1 Austin patrol sweeper.

The tunnel eeiling was given one coat of a special concrete paint. This work was performed between the hours of 12.30 A.M. and 5.30 A.M., with no interference to vehicular traffic. This work was completed by employees of the Public Works Department, City of Boston.

All pleted by employees of the Public Works Department, City of Boston. A contract was awarded for the cleaning and painting of the interior and exterior of the Administration Building, installing a new partition in the toll register room, cleaning and painting toll booths and the cleaning and painting of all metal fence and railings of the tunnel.

As of February 1, 1947, all military vehicles will pay a toll for passage through the tunnel.

A forty-hour work week was granted to all employees, effective October, 1947.

Electric heaters were installed in the East Boston toll booths.

All eatch-basins and pump rooms were cleaned in March and again in October.

MISCELLANEOUS WORK.

Snow Removal — Area No. 2.

A contract was awarded to the Walter Reed Corporation, approved by the Mayor December 31, 1946, for removing snow in Snow Area No. 2. Work was completed February 22, 1947, at a total cost of \$4,518.83. The work was supervised by this division.

Snow Removal — Area No. 3.

A contract was awarded to Baker & Co., approved by the Mayor December 31, 1946, for removing snow in Snow Area No. 3. Work was completed February 22, 1947, at a total cost of \$7,290.24. The work was supervised by this division.

Snow Removal — Area No. 6.

A contract was awarded to the Ward General Contracting Company, approved by the Mayor December 19, 1947, for removing snow in Snow Area No. 6. Payments of \$4,399.92 were made up to December 31 of this year. The work was supervised by this division.

Snow Removal — Area No. 12.

A contract was awarded to the C. & R. Construction Company, approved by the Mayor December 19, 1947, for removing snow in Snow Area No. 12. Payments of \$4,116.21 were made up to December 31 of this year. The work was supervised by this division.

Miscellaneous Work for Other Divisions. Sanitary Division.

Repairs to Albany Street Disposal Station.

A contract was awarded to Fred J. Wallace, approved by the Mayor September 25, 1946, for repairing the Albany Street Disposal Station by driving new oak piles under the present girder caps and renewing caps, stringers, decking, etc., where directed. Work was completed February 26, 1947, at a cost of \$26,706.20.

Repairs to Victory Road Disposal Station.

A contract was awarded to A. Orlando, Inc., approved by the Mayor May 14, 1947, for repairing the Victory Road Disposal Station, by renewing the pile bent on the easterly side, using creosoted pine piles and creosoted girder caps, renewing plank and wearing surface as directed. Work was completed July 31, 1947, at a cost of \$29,451.63.

Dredging Docks at the Victory Road Disposal Station.

A contract was awarded to the Bay State Dredging & Contracting Company, approved by the Mayor August 21, 1947, for dredging the docks at the Victory Road Disposal Station. Work was completed October 10, 1947, at a cost of \$7,830.09.

Yours respectfully,

JOHN DEMEULENAER, Division Engineer.

BRIDGE SERVICE.

FINANCIAL STATEMENT FOR 1947.

Expenditures from Maintenance Appropriations.

Total Expenditures.

	From Maintenance Appropriation				\$570,207 95	
\$747.164.1	From Special Appropriations .	•	•	•		17

Expenditures on Boston Bridges.

Administrati	on.									
Division E	ngir	neer							$3,250\ 00$	
Engineers									44,332 39	
Supervisor	s								$3.335 \ 05$	
Foreman									3.000 00	
Inspectors									5,400 00	
Pensions							•	•	6,524 46	
				•		•	•	•	93 50	
Injured en	ipiog	yees		•	•	•	•	•	95 50	00×00× 18
										\$65,935 47
Office.										
Printing, p	osta	ge ai	nd s	tatio	nery				\$1,663 78	
Traveling									12 40	
Engineers'									$170 \ 30$	
Inspection										
chines	01	type				cocco ca		110	40 28	
	•	•	•	•	•	•	•	•		
Binding									13 80	
Office supp	lies								161 85	
Photograph									32 60	
8.0p										2,095 06
										,

\$68,030 53

Yard and Stockroom.

I uru.											
Clerks, wat	chma	n and y	are	dman				\$12,165	80		
Holidays, v								4,766	10		
Travelling e								159	05		
Tools, new								664	18		
Telephone								212			
Supplies			÷		Ì			501			
Auto equip	ment				Ĭ			5,439			
mare equip.			Ť.	·	Ť	Ť	Ť			\$23,908	77
Stockroom.										,	•••
Stock purch	nased							\$21,886	34		
Stock used								18,844			
QUOCE GOOG		•	•	•	•	•	•				
Increase	in sto	ek .								3,042	19
										\$26,950	96

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Vard

PUBLIC WORKS DEPARTMENT.

Bridges.	Drawtenders' Salaries.	Mechanics' Wages.	Material.	Repair Bills.	Supplies.	Total.
Broadway	\$20,265 08	\$4,419 70	\$1,134 18	\$1,148 42	\$430 61	\$27,397 99
Charlestown	36,445 83	5,036 16	2,474 84	3,880 09	1,069 77	48,906 69
Chelsea North	27,533 55	2,615 79	777 05	8,970 00	1,314 41	41,210 80
Chelsea South	26,672 92	1,957 24	708 51	1,159 11	767 63	31,665 41
Chelsea Street	25,968 79	2,398 22	862 34	1,457 72	714 38	31,401 45
Congress Street	26,840 60	1,615 42	912 89	1,332 83	$692\ 30$	31,394 04
Dover Street	20,824 40	2,000 14	359 81	1,273 92	443 34	24,901 61
L Street *	26,288 33	1,690 82	142 92	1,227 87	1,159 87	30,509 81
Malden	26,359 40	510 42	44 80	811 93	887 81	28,614 36
Meridian Street	26,073 66	3,316-16	1,581 26	874 47	616 11	32,461 66
Northern Avenue	27,512 54	3,783 91	1,016 87	4,288 66	3,181 64	39,783 62
Summer Street	27,476 03	2,946 02	357 10	2,397-98	475 93	33,653 06
Warren	26,772 81	8,040 08	3,350 84	3,359 76	779 36	42,302 85
Totals	\$345,033 94	\$40,330 08	\$ 13, 7 23 41	\$32,582 76	\$12,533 16	\$444,203 35

Tidewater Bridges, 1947.

* Now Summer Street, over Reserved Channel.

Repairs on Inland Bridges.

Bridges.	Labor and Material.
Albany Street. Arlington Street. Babson Street. Beernington Street. Belgrade Avenue. Belgrade Avenue. Boylston Street. Broadway, over Boston & Albany Railroad. Broadway, over New York, New Haven & Hartford Railroad. Broadway, over New York, New Haven & Hartford Railroad. Byron Street. Cambridge Street, over Boston & Maine Railroad. Cambridge Street, over Boston & Maine Railroad. Cambridge Street. Columbus Avenue. Columbus Avenue. Columbus Avenue. Columbus Avenue. Columbus Street (rent). Everett Street, Allston. Fairmount Avenue. Failon Street. Fairmount Avenue. Failon Street. Ipswich Street. Ipswich Street. Jones Avenue. Massachusetts Avenue, over New York, New Haven & Hartford Railroad. Mater (foot). Massachusetts Avenue.	$\begin{array}{c} \$37 55\\ 130 60\\ 75 40\\ 94 76\\ 302 65\\ 5651 59\\ 1,578 51\\ 197 18\\ 97 88\\ 714 26\\ 541 60\\ 180 29\\ 234 98\\ 50 32\\ 21 38\\ 1,483 95\\ 265 50\\ 300 00\\ 9,598 05\\ 566 72\\ 586 30\\ 278 00\\ 793 59\\ 51 22\\ 270 35\\ 51 22\\ 270 35\\ 424 91\\ 294 90\\ 119 28\\ \end{array}$
Carried forward	\$20,004 07

Bridges.	Labor and Material.
Brought forward Milton Lower Mills. Mystic Avenue. Neptune Road New Allen Street. Norfolk Street. Old Colony Avenue. Perkins Street (foot). Redfield Street. Reservoir Road Southampton Street Toll Gate Way (foot). Tremont Street. Webster Street. Webster Street. West Fourth Street. West Newton Street. More services. Repairs to Charlestown storehouse. Moving to Albany Street and repairs in yard.	$97 85 \\ 137 17$
Total	\$31,023 11

Repairs on Inland Bridges.-Concluded.

SUMMARY.

Administration	•								\$68,030	53
Yard and stockroo	m								26,950	
Tidewater bridges										
Inland bridges	•		•			•		•	31,023	11
Total .	•	•	•		•		•	•	\$570,207	95

SPECIAL APPROPRIATIONS.

BRIDGES, REPAIRS, ETC.

Albany Street, over Boston and A	lbany	Rai	lroad			
John F. Shea Company, Inc. Advertising	•	•	•	\$32 3		
	•	·	•			\$35 01
Allston Bridge: Advertising		•	٠	• •		3 00
Babson Street Bridge: Advertising						3 00
			т)	.1	
Bennington Street Bridge, over B Lynn Railroad:	oston,	Rev	ere r	each an	α	
Advertising	٠	•	٠	0 - 0	•	3 00
Broadway Bridge:						
John F. Shea Company, Inc.	•			\$732 7	$\frac{22}{84}$	
Inspection of material .			•			740 06
Broadway Bridge, over Boston an Railroad:	d Alb	any				
Repairing roadway				\$721	02	
Advertising	•	•	٠	3	00	724 02
Broadway Bridge, over New York	, New	Ha	ven			121 02
and Hartford Railroad: Repairs to roadway						983-60
				• •	•	500 00
Charlesgate West Bridge, over Ips	swich	stree	et:	\$7,783	87	
J. A. Singarella Company . Advertising	•	•		24	00	
Charlestown Bridge.						7,807 87
W. H. Ellis & Son Company		•		\$10,256	05	
John F. Shea Company, Inc. Benairs to roads	٠	•	•	4,809 971	$\frac{40}{23}$	
W. H. Ellis & Son Company John F. Shea Company, Inc. Repairs to roads Advertising	•	•	•	24	00	
Central Avenue Bridge:						16,060 68
John F. Shea Company, Inc.						8,432 18
Chelsea North Bridge:						
Advertising						$24 \ 00$
Chelsea South Bridge:						
Stearns Perry & Smith Comp.	any			\$786		
New brackets for gate lights Advertising	•	*	•	204	$\frac{06}{50}$	
	•	•	•			1,018 81
Chelsea Street Bridge: Eastern Painting Company					•	12,537 50
Carried forward	•	•	•	• •	•	\$48,372 73

CITY DOCUMENT NO. 24.

Brought forward .									\$48,372 73
Congress Street Bridge: Marinucci Brothers Advertising	s Comp	pany	•			\$34,	$220 \\ 20$	$\frac{56}{50}$	
Dana Avenue Bridge: Advertising									34,241 06 3 00
Dartmouth Street Bridg	ze:		•	•	•	•	·	•	
Inspection of mater	rial .	•	•	•	•	•	·	•	26 37
Machinery repairs	•			•		•	•	•	795 70
Malden Bridge: Stearns Perry & Sn	nith C	ompai	ny				\$62	05	
Advertising Meridian Street Bridge:		•	•	•	•		8		70 55
Stearns Perry & Sn	nith C	ompai	ıy		•	•	•	•	888-25
Metropolitan Avenue B R. A. Buccella & S Advertising	ridge: ons	:	•	•		\$3,	910 24		
Old Colony Avenue Sta	irwo v•								3,934 79
West End Iron Wo Advertising	rks	•	•	•		\$3,	$\frac{965}{24}$	25 00	3,989-25
Southampton Street Bri John F. Shea Comp	bany, I	Inc.	•				232		-,
Advertising Summer Street Bridge,					· nel:		3		$235 \ 46$
Stearns Perry & Sn	aith C	ompar	ıv.			\$	956 929	82	
Electrical repairs . Repairs to fender g Advertising	uard •	•		•	•		979 8	50	2,875 00
Warren Bridge: M. & R. Construct	ion Co	mpan	у				158		2,010 00
Murray Engineerin Fred Wallace Comp	g Con pany,	ipany Inc.	•	•	•	35,	741 641 281	72	
A. Orlando, Inc Raymond Concrete Advertising	e Pile (Compa ·	iny	•	•	1,	$652 \\ 115$	33	
West Fourth Street Brid John F. Shea Comp	nanv Ì	Inc				\$16,	896	30	64,589 64
Inspection of mater Advertising	rial	•	•	•	•	·910,	35 3	$\begin{array}{c} 12\\ 00 \end{array}$	
Total									16,934 42 \$176,956 22
10(21	•	•	•	•	•	•	•	•	JI 0,500 22

SUMMARY.

Expenditures from Special Appropriations.

	Balance from 1946.	Total Credits, Including Balances Carried over and Transfers.	Expended During Year 1947.	Unexpended Balances December 31, 1947,	
Bridge, repairs ,	\$51,265 78	\$246,265 78	\$176,956 22	\$69,309 56	
Bridges, construction of	2,433,590 93	2,433,590 95	-	2,433,590 95	
Department equipment, non-revenue bridge service, marine equip- ment	8,839-23	8,839-25	_	8,839-25	
Totals	\$2,493,969 18	\$2,688,695 98	\$176,936 22	\$2,511,739 76	

CITY DOCUMENT NO. 24.

			-			=						-							-	
BRIDGES.	S_{T}	STEAM ERS.	2	SAILI	SAILING VESSELS	SELS.		Tues.		В	BARGES.		ALL	ALL OTHERS	v.	TOTA	TOTAL NUMBER OF VESSELS.	BER S.	l Number Cargoes,	l Number. Openings.
	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	etoT fo	ејоТ јо
Broadway	50 		5				475	2	482	53	I	54	347	3	350	877	11	888	205	458
Charlestown	96	83	179	96	45	144	93	41	134	62	33	9.5	62	16	78	412	218	630	129	456
Chelsea North	1,156	26	1,253		1	1	8,606	1,090	9,696	1,398	592	1,990	360	22	437	11,520	1,857	13,377	1,870	5,069
Chelsea South	13	26	39		:	:	662	541	1,340	313	254	567	:	:	:	1,125	821	1,946	290	1,109
Chelsea Street	915	342	1,257				2,547	448	2,995	533	212	745	352	52	101	4,347	1,054	5,401	1,015	2,772
Congress Street	61	39	100	:			1,219	268	1,487	169	36	205	637	66	703	2,086	409	2,495	684	1,406
Dover Street	-		1	61	:	2	474	2	479	29.	:	29	381	1	382	887	9	893	200	454
L Street *	4	1	22		ŝ	9	711	761	1,472	96ŀ	324	820	1,625	1,524	3,149	2,839	2,613	5,452	1,207	4,658
Malden	36	ŝ	39		:	:	721	251	972	341	187	528	511	201	712	1,609	642	2,251	412	1,397
Meridian Street	663	162	825	:	:		5,633	1,392	7,025	2,903	1,341	4,244	2,440	497	2,937	11,639	3,392	15,031	2,5.12	8,642
Northern Avenue	57	44	101	24	63	4	2,384	431	2,815	362	61	423	1,328	134	1,462	4,133	672	4,805	811	2, 323
Summer Street	47	43	90		:		1,046	303	1,349	182	45	227	702	82	784	1,977	473	2,450	442	1,251
Warren	49	44	93	124	64	203	772	360	1,132	572	478	1,050	1,366	748	2,114	2,883	1,709	4,592	763	2,665
Totals	3,100	884	3,984	230	130	360	25,480	5,898	31,378	7,413	3,564	10,977	10,111	3,401	13,512	46,334	13,877	60,211	10,570	32,660

* Now Summer Street, over Reserved Channel.

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Draw Openings, 1947.

FERRY SERVICE.

FINANCIAL STATEMENT FOR THE YEAR ENDING DECEMBER 31, 1947.

Toll Receipts.

Total cash receipts during the year	\$12,921 75
Cash in hands of tollmen at beginning of year,	\$60 00
Cash paid over to City Collector	\$12,921 75
Cash in hands of tollmen, December 31, 1947,	\$60 00

Breakdown of Toll Receipts for 1947.

From foot passengers				\$3,442	55
From vehicles .				\$9,479	20

	From Foot Passengers.	From Vehieles.	Totals.
Boston side	\$1,725 16	\$4,635 85	\$6,361 01
East Boston side	1,717 39	4,843 35	6,560 74
Totals	\$3,442 55	\$9,479 20	\$12,921 75

TRAVEL ON THE SOUTH FERRY FROM JANUARY 1, 1947, TO DECEMBER 31, 1947, INCLUSIVE.

Foot passengers at 1 cent	• •	344,255
Handeart, or wheelbarrow and man Horse and rider Horse and eattle, each with attendant One- or two-horse vehicle with driver Motoreycle with driver.	5 cents 5 cents 5 cents 5 cents 5 cents	9,916
Trailer. Three- or four-horse vehicle with driver. Passenger automobile with driver and one passenger,	10 cents 10 cents 10 cents	67,903
Passenger automobile with driver and more than one passenger Motor truek, six tons or less, with driver	15 eents 15 eents	
Motor truck over six tons, with driver Auto bus with driver	20 cents 20 cents	
Auto bus with driver and passengers	30 cents	
Free vehicles		146

ToLL.	20 Cents.	20 Cents.	20 Cents.	25 Cents.	20 Cents.	35 Cents.	20 Cents.	I Dollar.	35 Cents.	* Citv-	Total
CLASSIFICATION.	No. 1.	No. 2.	No. 3.	No. 4.	No. 5.	No. 6.	No. 7.	No. 8.	No. 9.	Owned.	Traffic.
January	24,752	504,263	17	2,141	608	640	17	19	0	35,066	567,523
February	24,513	487,863	14	1,894	736	933	29	13	62	27,060	543,117
March	28,397	603,425	72	1,840	847	644	58	16	4	30,164	665,602
April	30,870	663,325	225	2,694	1,143	705	144	, 58	9	26,121	725,291
May	34,421	738,644	293	2,648	1,229	506	98	49	11	31,770	810,068
June	33,586	735,907	326	2,512	1,338	860	80	ŦŦ	90	36,529	811.190
July	37,094	822,583	405	2,246	1,508	662	85	16		38,668	903,270
August	33,698	801,484	468	2,083	1,506	719	95	19	90	37,958	878,038
September	36,603	701,910	363	2,070	1,568	732	72	18	9	33,671	777,013
October	33,313	672,410	384	2,289	1,464	729	56	17	9	36,004	746.672
November	32,385	625,897	316	2,254	1,157	674	41	27	4	31,895	694,650
December	34,420	563,912	49	2,748	935	956	46	24	2	22,631	625,728
Totals	384,052	7,921,623	2,932	27,419	14,039	9,294	821	320	125	† 387,537	8,748,162
* Rooton Electron Deller	D.:1		-								

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CITY DOCUMENT NO. 24.

* Boston Elevated Railway and Fastern Massachusetts Railway buses are included in this classification. †23,570 Boston Elevated Railway buses at 35 cents, and 216,834 Eastern Massachusetts Railway buses at 35 cents are included in this total.

SUMNER TRAFFIC TUNNEL.

Toll Classifications.

Class 1.	0.20	Truck not in excess of 2 tons capacity. Tractor with-
		out trailer.
Class 2.	0.20	Passenger car.
Class 3.	0.20	Motorcycle.
Class 4.	0.25	Truck over 2 tons and up to 5 tons capacity. Tractor
		with trailer over 2 tons and up to 5 tons capacity.
Class 5.	0.20	Passenger car with trailer.
Class 6.	0.35	Truck over 5 tons and up to 10 tons capacity. Tractor
		with trailer over 5 tons and up to 10 tons capacity.
Class 7.	0.20	Tractor with trailer not in excess of 2 tons capacity.
Class 8.	1.00	Truck over 10 tons capacity. Tractor with trailer over
		10 tons capacity.
Class 9.	0.35	Bus with or without passengers.

SUMNER TRAFFIC TUNNEL.

Comparison of Receipts, Expenditures, Interest and Sinking Fund Requirements, 1943 to 1947, Inclusive.

	1943.	1944.	1945.	1946.	1947.
Expenditures	\$243,257 21	\$260,220 64	\$288,390 83	\$342,309 05	\$395,060 35
			* 6,293 00		
Interest Requirements	825,995 00	836,411 25	831,540 00	831,207 50	875,673 75
Sinking Fund Requirements	272,549 00	273,024 00	265,107 00	ş	ş
					2 80
Total Expenditures	\$1,341,801 21	\$1,369,655 89	\$1,391,330 83	\$1,173,516 55	\$1,270,736 90
Receipts	1,026,227 33	1,288,104 38	1,455,246 18	1,709,491 00	1,758,149 30
	† \$315,573 88	† \$81 ,551 51	\$63,915 35	\$ 535,974 45	\$487,412 40

* Carried forward to cover contract.
† Deficit.
‡ Excess.
§ None required. || Refunded totals.

CITY DOCUMENT NO. 24.

	Compara	ative Traffi	c Count.		
	1943.	1944.	1945.	1946.	1947.
January	354,106	440,178	441,270	556,052	567,523
February	357,103	423,318	387,436	502,398	543,117
	465,245	455,999	537,348	650,249	665,602
April	444,604	471,847	549,639	673,398	725,291
May	498,689	590,106	604,066	751,619	810,068
June	487,746	650,255	684,783	817,452	811,190
July	557,116	680,787	799,390	834,804	903,270
August	568,911	631,264	761,057	821,427	878,038
September	542,060	572,112	638,409	748,045	777,013
October	502,399	519,426	652,256	774,939	746,672
November	470,066	502,798	611,139	668,782	694,650
December	467,954	511,844	557,772	633,556	625,728
Totals	5,715,999	6,449,934	7,224,565	8,432,721	8,748,162

SUMNER TRAFFIC TUNNEL. Comparative Traffic Count.

APPENDIX B.

REPORT OF THE DIVISION ENGINEER OF THE HIGHWAY DIVISION.

BOSTON, January 2, 1948.

To the Commissioner of Public Works. DEAR SIR:

I submit the following report of the operations and expenditures of the Highway Division for the year ending December 31, 1947:

	Mai					
Appropriation for 1947						\$1,211,687 81
Expenditures	•	•	•	•	•	1,188,631 87
Balance unexpended	d.	•	•	•		\$23,055 94
Reco	nstruc	etion	of St	reets.		
Appropriation for 1947						\$212,434 27
Expenditures	•	•		•	•	203,242 81
	•	•	•	•	•	
Balance unexpendee	d.					\$9,191 46
1						
Public Ways	, Con	struci	tion (of $(R$	evenı	ıe).
Appropriation for 1947						\$158,319 86
Expenditures						131,395 39
-						
Balance unexpended	1.					\$26,924 47
Public Ways, C	onstr	uction	n of	(Non	-Reve	enue).
Appropriation for 1947						
Expenditures						
1						
Balance unexpended	1.					\$1,263,742 57
Sidewalks, Cons	tructi	on ar	nd Re	econsi	tructi	ion of.
Appropriation for 1947						@FC 09F 90
Expenditures						
			·			
Balance unexpended	ł.					\$0 55

The amount of money taken in through the Permit Office was \$40,295.28. Of this amount \$36,937.03 was deposited with the City Collector and \$3,358.25 was billed to the public service corporations. There are now on file 2,339 bonds for the use of streets and sidewalks covering the City of Boston against claims for damages, etc., through the use of permits.

The regular forces of the Paving Service were employed as usual in the maintenance of all public streets, resurfacing and patching macadam pavements, patching permanent pavements such as asphalt, granite block, and maintaining gravel, brick and artificial stone sidewalks.

Contracts were awarded for the construction and reconstruction of 91 streets during the year and 58 were completed. Work was also completed on 7 streets that were unfinished from 1946.

Some of the more important thoroughfares reconstructed during the year were:

Columbus avenue, from Centre street to Washington street.

Gallivan Boulevard, from Neponset avenue to Granite avenue.

Beacon street, from Cleveland Circle to the Newton line.

Federal street, from High street to Purchase street.

High street, from Summer street to Congress street.

Summer street, from South street to Dewey square, and from Atlantic avenue to bridge over Fort Point Channel.

Independence Drive, from Veterans of Foreign Wars Parkway to Brookline line.

Pond street, from the Arborway to Brookline line.

LIGHTING SERVICE.

The following is a summary of the budget appropriation for the Lighting Service for 1947:

Appropriation for 1947 Expenditures	•	•	•	•	
Balance unexpended					None.

The following is a statement of the work done during 1947:

Electric lamps of 1,000 c.p. were installed as follows: Congress Street Bridge (7), Friend street (1), Newbury street (3), Van Ness street (1), City Proper; Beacon street (34), Cambridge street (1), Chestnut Hill avenue (2), Market street (1), Brighton; Chelsea street (2), Charlestown; Boston street (1), Columbia road (6), Dorchester avenue (1), Gallivan Boulevard (1), Massachusetts avenue (1), Old Colony avenue (2), Savin Hill avenue (1), Dorchester; Hyde Park avenue (1), Hyde Park; Columbus avenue (30), Dudley street (1), Laurel street (1), Seaver street (1), Warren street (2), Roxbury; East Broadway (1), East Fourth street (1), Gardner Way (10), Southampton street (1), South Boston; Centre street (2), Hyde Park avenue (1), Independence Drive (5), Morton street (1), West Roxbury.

Electric lamps of 600 c.p. were installed as follows: Blagden street (3), Charles street (1), Melrose street (1), Minot street (1), Summer street (3), City Proper; Roland street (4), Charlestown; Gallivan Boulevard (36), Dorchester; Columbus avenue (20), Elm Hill avenue (1), Roxbury; Robert street (1), West Roxbury.

Electric lamps of 400 c.p. were installed as follows: Water street (1), City Proper; Brooks street (1), Wallingford road (1), Brighton; Cushing avenue (3), Jerome street (1), Stanton street (1), Dorchester; George street (1), Roxbury; Columbia Road sea wall (15), South Boston; Vermont street (1), Walworth street (3), West Roxbury.

Electric lamps of 250 c.p. were installed as follows: Academy Hill road (1), Quint avenue (2), Brighton; Tower street (1), East Boston; Weld street (1), West Roxbury.

Electric lamps of 100 c.p. were installed as follows: Haverhill street (1), Sever street (1), Wall street (1), Charlestown.

Electric lamps of 80 c.p. were installed as follows: Emery road (2), Kenrick street (15), Brighton; Butler street (1), Favre street (1), Gibson street (2), Harvard street (1), Houghton street (1), Normandy street (1), Ocean street (8), Valley road (2), Dorchester; Lillian street (1), Tower street (1), East Boston; Blake street (1), Cottage place (1), Franklin street (1), George street (1), Hillside street (1), Rosewood street (1), Hyde Park; Elmwood place (1), Stanmore place (1), Valentine street (4), Roxbury; Alaric terrace (1), Aldwin road (1), Allandale street (5), Alward road (2), Bradeen street (5), Buchanan road (1), Dent street (1), DeStefano road (1), Franklin place (1), Furbush road (1), Glenham street (1), Hackensack Circle (2), Hackensack road (1), Graham terrace (1), Keystone street (1), Ledgedale road (2), Pond street (16), Roslindale avenue (1), Rumford road (1), Truman road (2), West Roxbury. Electric fire-alarm lamps were installed as follows:

Electric fire-alarm lamps were installed as follows: Columbus avenue (1), Roxbury; Lasell street (1), Oakview terrace (1), West Roxbury.

Respectfully yours,

R. C. DWYER, Division Engineer.

			I	LENGTH I	N MILES.											AREA IN	SQUARE 3	(ARDS.				
	Sheet Asphalt.	Aspbalt Concrete.	Granite Block,	Wood Block.	Plank on Bridges.	Brick,	Con- crete.	Macadam.	Gravel.	Not Graded.	Totsls.	Sheet Asphalt.	Asphalt Concrete.	Grsaite Block.	Wood Block,	Plank on Bridges.	Brick,	Concrete.	Macadam.	Gravel.	Not Graded.	Totsls.
ear 1946 Report	* 162.9	† 234.35	\$ 68.01	0.63	0.58	0.97	\$ 26,96	205.59	11.95	0.97	712.10	* 3,229,334	† 4,397,022	\$ 1,812,932	12,974	13,065	21,188	\$ 543,270	1 3,340,983	191,390	36,600	13,598,758
er Cent	22.76	32.91	9.55	0.09	0.08	0.14	3.78	28.87	1.68	0.14	100.00	23.75	32.33	13.33	0.09	0.10	0.16	3.99	24.57	1.41	0.27	100.00
JANUARY 1, 1948.																						
ity Proper	38.13	27.88	22.34	0.28	0.09	0.40	3.21	3.83	0.26		96.42	798,773	623,149	501,426	4,254	2,689	6,568	111,959	61,724	1,794		2,112,336
harlestowu	3.18	4.47	8.68	0.08	0.07		0.34	5.89		0.05	22.76	66,717	69,693	212,758	2,011	1,999		4,911	81,668		326	440,083
ast Boston	4.85	11.37	5.06	0.01	0,05	0.04	0.44	13.77	0.73		36.32	114,417	230,753	119,138	325	777	771	25,280	296,252	14,809		802,522
outh Bostoo	9.98	11.91	9,39	0.04	0.10	0.02	0.50	11.43	0.10	0.50	43.97	197,439	232,109	269,201	1,167	2,707	1,400	16,411	197,086	1,212	15,754	934,486
loxbury	28.75	26.00	10.59	0.10		0,14	6.94	21.15	0.36	0.00	94.03	550,883	469,394	259,959	2,689		5,438	117,180	313,620	5,410	61	1,724,634
Vest Roxbury	31.13	50.47	3.14	0.01	0.07		5.32	52.09	2.25	0.00	144.48	584,309	905,801	143,472	210	1,363		75,953	816,606	37,035	53,90	2,570,139
archester	41.02	60.92	6.70	0.06	0.05	0.27	6.70	51.77	2.07	0.02	169.58	170,400	1,071,391	192,509	1,669	795	5,425	119,305	805,066	31,119	668	2,998,347
righton	14.09	32.39	0.58		0.08		1,23	14.96	0.54		63.87	325,519	,596,503	68,214	40	1,231		33,496	244,973	7,763	1,491	1,279,230
lyde Park	2.40	9.92	0.05	0.07	0.05		0.65	22.92	6.37	0.24	42.67	50,007	215,691	8,232	1,022	702	• • • • • • • •	10,317	385,786	99,594	7,255	778,606
Totals	173.53	235.33	66.53	0.65	0.56	0.87	25.33	197.81	12.68	0.81	714,10	3,458,464	4,414,484	1,774,909	13,387	12,263	19,602	514,812	3,202,781	198,736	30,945	13,640,383
Per Cent	24.30	32.95	9.32	0.09	0.08	0.12	3.55	27.71	1.77	0.11	100.00	25.36	32.36	13.01	0.10	0.09	0.14	3.77	23.48	1.46	0.23	100.00

TABLE SHOWING LENGTH AND AREA OF PAVING ON ACCEPTED STREETS, CORRECTED TO JANUARY 1, 1948.

TOTAL PUBLIC STREETS 714.10 MILES.

NOTE.- In the above table the city is subdivided substantially on the boundary lines between the districts as they existed when sunexed to Boston. Territory aunexed from Brookline included in City Proper. * Of this amount 0.10 mile or 834 square yards is Biturock; and 0.00 mile or 310

aquare yards is Unionite. [‡]Of this amount 0.02 mile or 185 square yards is cobble; and 43,76 miles or 1,352,759 square yards is granite block paving on concrete base.

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

|Of this amount 163.95 miles or 2,680,303 square yards is bituminous macadam.

ted where subsets to boston. Terinory adhesist from above the mouse in City Topper 1, \uparrow OI this amount 1202 miles or 2,265,518 square yards is asphalt concrete; and 90.02 miles or 1,490.048 square yards is Bitalthic; and 0.02 miles or 4,975 square yards in Final Milling; and 0.02 miles or 4,975 square yards in Final Milling; and 0.02 mile or 4,975 square yards in Singare yards is a sphalt concrete; and 0.02 miles or 1,292,000 square yards is Nacoutic to 1, 1,000 square yards in Singare yards in Singare yards is Singare yards in Singare yards in Singare yards is Singare yards in City Tiger Yards in Singare yards in City Tiger Yards in Singare yards in Singare

6.67 miles or 35,456 square yards public alleys included in this table; 7.77 miles or 335,828 square yards public streets in charge of Park Department included in this table; 706 miles or 237,812 square yards square yards events in charge of Common would of Mansschnetts included in this table; 10,691 square yards accepted footways.

HIGHWAY DIVISION - PAVING SERVICE.

Street Work Done in 1947 by Contract.

SUMMARY.

Earth excavation						115,364 cubic yards.
Rock and wall excavation						4,695 cubic yards.
Bank gravel						69,283 tons.
Crushed stone						2,918 tons.
Crushed stone Existing concrete base remo	ved					11,362 square yards.
Existing pavement removed						11,086 square yards.
Straight edgestone furnished						13,538 linear feet.
Circular edgestone furnished						3,423 linear feet.
Edgestone reset						53,585 linear feet.
Concrete, Class B base						3,015 cubic yards.
Concrete, Class B base .						108,862 square yards.
Extra concrete						782 cubic yards.
Concrete, Class B base . Extra concrete Bituminous macadam base						37,609 square yards.
Granite block hip gutters						2,879 square yards.
Three-inch sheet asphalt pay	veme	ent				146,841 square yards.
One and a half-inch sheet as	phal	t pay	zeme:	nt		60,196 square yards.
Sheet eachalt hinden	•	1				
Sheet asphalt billuer						10.050 tons.
Sheet asphalt binder . Two and a quarter-inch	bitur	nino	us c	oncr	ete	10,036 tons.
I wo and a quarter-inch	DIUUR	nino	us c	oncr	ete	, ,
I wo and a quarter-inch	DIUUR	nino	us c	oncr	ete	7,609 square yards.
and a quarter-inch pavement . Bituminous concrete binder Cement concrete (air-entrain	oitur ned)	nino pave	us c	oncr •	ete	7,609 square yards.
and a quarter-inch pavement . Bituminous concrete binder Cement concrete (air-entrain	ned)	nino pave	us c	oncr •	ete	7,609 square yards. 4,977 square yards.
and a quarter-inch pavement . Bituminous concrete binder Cement concrete (air-entrain	ned)	nino pave	us c	oncr •	ete	7,609 square yards. 4,977 square yards. 417,128 square feet.
1 Wo and a quarter-inch pavement . Bituminous concrete binder Cement concrete (air-entrair Artificial stone sidewalks Bituminous concrete sidewal	ned)		us c men!	oner • •	ete	7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards.
1 Wo and a quarter-inch pavement Bituminous concrete binder Cement concrete (air-entrair Artificial stone sidewalks Bituminous concrete sidewal Brick sidewalks relaid .	ned)		us c men!	oner • • •		7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards. 24,958 square yards.
1 wo and a quarter-inch pavement Bituminous concrete binder Cement concrete (air-entrain Artificial stone sidewalks Bituminous concrete sidewal Brick sidewalks relaid Loam spaces	ned)		us c ment	oner • • • •		7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards. 24,958 square yards. 1,132 square yards.
I wo and a quarter-inch pavement Bituminous concrete binder Cement concrete (air-entrair Artificial stone sidewalks Bituminous concrete sidewal Brick sidewalks relaid Loam spaces Bradley heads reset	ned)			oner	ete	7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards. 24,958 square yards. 1,132 square yards. 36 each.
1 wo and a quarter-inch pavement Bituminous concrete binder Cement concrete (air-entrair Artificial stone sidewalks Bituminous concrete sidewal Brick sidewalks relaid . Loam spaces Bradley heads reset . Covers reset	ned) ks				ete	7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards. 24,958 square yards. 1,132 square yards. 36 each. 1,391 each.
1 wo and a quarter-inch pavement Bituminous concrete binder Cement concrete (air-entrair Artificial stone sidewalks Bituminous concrete sidewal Brick sidewalks relaid . Loam spaces Bradley heads reset . Covers reset	ned) ks			oner	ete	7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards. 24,958 square yards. 1,132 square yards. 36 each. 1,391 each. 2,684
I wo and a quarter-inch pavement Bituminous concrete binder Cement concrete (air-entrain Artificial stone sidewalks Bituminous concrete sidewal Brick sidewalks relaid Loam spaces Bradley heads reset Covers reset Brick courses Artificial stone sidewalk four	ned) ks	nino pave		oncr	ete	7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards. 24,958 square yards. 1,132 square yards. 36 each. 1,391 each. 2,684 7,114 cubic yards.
I wo and a quarter-inch pavement Bituminous concrete binder Cement concrete (air-entrain Artificial stone sidewalks Bituminous concrete sidewal Brick sidewalks relaid . Loam spaces Bradley heads reset . Covers reset Brick courses Artificial stone sidewalk four Flagstone walks .	ned) lks	nino pave		oncr	ete	7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards. 24,958 square yards. 1,132 square yards. 36 each. 1,391 each. 2,684 7,114 cubic yards. 13,080 square feet.
1 Wo and a quarter-inch pavement Bituminous concrete binder Cement concrete (air-entrain Artificial stone sidewalks Brick sidewalks relaid Loam spaces Bradley heads reset Covers reset Brick courses Artificial stone sidewalk four Flagstone walks Chain link fence	ned) ks	nino pave				7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards. 24,958 square yards. 1,132 square yards. 36 each. 1,391 each. 2,684 7,114 cubic yards. 13,080 square feet. 800 linear feet.
I wo and a quarter-inch pavement Bituminous concrete binder Cement concrete (air-entrain Artificial stone sidewalks Bituminous concrete sidewal Brick sidewalks relaid . Loam spaces Bradley heads reset . Covers reset Brick courses Artificial stone sidewalk four Flagstone walks .	ned) lks	nino pave		oncr		7,609 square yards. 4,977 square yards. 417,128 square feet. 15,030 square yards. 24,958 square yards. 1,132 square yards. 36 each. 1,391 each. 2,684 7,114 cubic yards. 13,080 square feet.

YEARLY REPORT OF WORK DONE BY DEPARTMENT FORCES FOR 1947.

Brick sidewalks, laid and relaid			10,650 square yards.
Gravel sidewalks, relaid .			7,466 square yards.
Granolithic sidewalks, relaid (ol	d)		150,237 square feet.
Granolithic sidewalks, laid (new	·) .		9,073 square feet.
Tar sidewalks	<i>́</i> .		53,727 square yards.
Blook muttone loid			1,638 square yards.
Comparison bloods made days a lot 1			478 square yards.
Edgestone set (new)			412 linear feet.
Edgestone reset (old)			5,008 linear feet.
Macadam roadway, patched .			106,904 square yards.
Macadam roadway, resurfaced			8,574 square feet.
Street cleaning			10,773 cubic yards.
Snow removal			55,819 cubic yards.

		to	to December 31, 1947	31, 1947.				
Districts,	Macadam Repairs.	Granolithic Sidewalk Repairs.	Removal of Snow.	Street Cleaning.	Edgestone, Sidewalk and Gutter Repairs.	Bituminous Sidewalk Repairs.	Miscellaneous,	Total.
South Boston and Dorchester North	\$10,474 95	\$14,313 46	\$5,011 79	\$3,099 83	\$6,798_27	\$2,569_97		\$42,268 27
East Boston	11,080 70	1,609 44	2,794 54	3,357 54	3,479 85	4,071 79	· · · · ·	29,393 86
Charlestown	7,116 37	4,439 84	4,358 25	3,147 64	1,423 32	1,341 49		21,826 91
Brighton	10,210 00	8,524 67	6,420 23	12,826 53	481-50	2,256 01	•••••••••••••••••••••••••••••••••••••••	40,718 94
West Roxbury	48,239 15	16,653 47	10,847 79	6,682 09	3,700 80	6,461 35		92,584 65
Dorchester	15,331 38	10,701 26	5,753 97	2,646 05	835 56	6,627 89	· • • • • • • •	41,896 11
Roxbury South and Jamaica Plain	26,860 14	12,707 44	6,038 20	5,397 78	1,388 21	3,255 90	· · · ·	55,647 67
City Proper	28,082 53	12,462 28	4,594-25	285 00	11,657 26	1,355 00		58,436 32
Ashmont	13,179 01	10,465 02	8,634 06	9,472 15	8,129 06	390 00		50,269 30
11yde Park	7,159 34	4,376 95	1,882 70	$6,080 \ 20$	1,767 93	2,163 01	- - - - - - - - - - - - - - - - - - -	23,430 13
							\$732,159 71	732,159 71
Totals	\$180,733 57	\$96,253 83	\$56,335 78	\$52,994 81	\$39,661 76	\$30,492_41	\$732,159 71	\$1,188,631 87
Miscellaneous includes: Street signs, \$20,317,93; sanding streets, \$7,629,58; fence renairs, \$3,618,01; granite block roadway renairs, \$9,349,94; F-7, \$94,351,80;	\$20.317.93: sar	ding streets.	\$7.629.58: fenc	e renairs. \$3.61	8.01 : granite blo	ck roadway re	nairs \$2 342 94.	F-7 \$94 351 89.

Objects of Expenditures from Maintenance Appropriation, Classified by Districts, from January 1, 1947,

F-11, \$2,306.21; miscellaneous, stero server servers, \$7,024.08; increase reparts, \$5,018.01; grantte block roadway repairs, \$2,342.24; F-7, \$24,351.89; Special Appropriations: Reconstruction of Streets (revenue), \$203,242.81; Public Ways, Construction of (revenue), \$1,299,529; Public Ways, Construction of (non-revenue), \$1,299,520.38; Sidewalks, Construction and Reconstruction of (revenue), \$56,924.84; Snow Removal (revenue), \$650,443.01; Totals, Specials, \$2,341,56.48. Totals, Maintenance and Specials, \$3,530,158.30.

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CITY DOCUMENT NO. 24.

PERMIT OFFICE ACTIVITIES, 1947.

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

Public se	artments . rvice corporatio rvice corporatio	ns (Class 1	l)				•	$2,321 \\ 2,221 \\ 1,646$	
Tota	l			•	•			• •	6,188
Class 1. Class 3.	Permits for str Occupation pe	eet openin rmits for	gs nain	tina	ren	oire	to	889	
	buildings .		ī		,			3,514	
Class 4. Class 5.	Cleaning snow Erecting and r	epairing av	vning	zs		•		$1 \\ 62$	
Class 6. Class 7 .	Moving buildin Erecting and r	epairing si	gns		•	•		$\frac{2}{249}$	
Class 8. Class 9.	Raising and lo Special permits	wering mae	chine	ry	•	•	•	$\frac{64}{335}$	
									5,116
Tota	l of all permits	• •	•	٠	•	•	•	•••	11,304
Fees rec		 Callartar			•	•			295 28
	ed with City o public servi				•	•	•		$\begin{array}{ccc} 937 & 03 \\ 358 & 25 \end{array}$
								\$40,	295 28

Bonds.

There are now on file 2,339 bonds protecting the City of Boston against claims that may be made on account of permits issued.

APPENDIX C.

REPORT OF THE DIVISION ENGINEER OF THE SANITARY DIVISION.

BOSTON, January 2, 1948.

MR. ROBERT P. CURLEY, Commissioner of Public Works.

DEAR SIR:

Herewith, I submit a statement of the activities and expenditures of the Sanitary Division of the Public Works Department for the year ending December 31, 1947:

Maintenance e	xpenditure	es .	•	•	·	·	·	·	\$4,3	364,7	40	89
I. Waste (a) (b)	collection By contra By day la	act (Ta	able II	[) .	\$2	,193	,267	$\overrightarrow{62}$ 35	\$2,9	9 73 ,4	94	97
$\begin{pmatrix} d \\ e \end{pmatrix}$	rectly cha Pensions Injured r Preventiv Columbu Leverett	rgeable oll ve stree s aven street	e to 19 et clea ue .)47 oj .ning	perat	tion \$37 4 55 19	,617 ,410 ,96 7	$ \begin{array}{r} 24 \\ 67 \\ 58 \\ 00 \\ 00 \\ $		272,9 118,2		
Personnel chan Total person Transfers fro New appoint Reinstateme	nel Janua) om other d oments	ry 1, 19 lepartn 	94 7 nents :	and d	livisi	ons •	•		$ \begin{array}{r} 12 \\ 54 \\ 3 \\ \\ \\ $	935^{*} 69 $\overline{004}$		
Deaths . Resignations Retirements Transfers ou Discharged o	· · · · t ·	· ·	•	•			• • •	:	$ \begin{array}{r} 18 \\ 16 \\ 21 \\ 16 \\ 12 \\ \end{array} $	83		
Personnel total	January	1, 1948	3.	•				•	•	•	* 9	21

* Including two military leaves of absence. Net loss of fourteen employees.

Increases and Decreases.— The increase in the 1947 expenditures over those of the year 1946 amounted to \$696,221.70, and in the main may be accounted for as follows: The salaries and wages of employees were increased, in most cases, by \$200 per year, and Emergency Compensation Allotments were made permanent, \$358,118.

An 18 per cent increase in the waste collection contract prices, \$255,838. In the case of the disposal contract, besides this 18 per cent increase, it was necessary to provide, in 1947, for the reception of material for disposal from the Brighton district for the whole year, \$98,520. This was done for only four months in 1946.

It is interesting to note that there were decreases in the following items: hire, labor, and purchase of motor vehicles; there was no temporary labor employed during the year 1947, as there had been in 1946. The total decreases in these items amount to \$56,680.

Incinerator.— Plans were drawn and an appropriation was made for a 120-ton incinerator on land belonging to the City of Boston at Soldiers Field road and Everett street in the Brighton district. However, it was necessary to have the zoning regulations changed in order to permit this construction. Accordingly, hearings were held before the Board of Appeal. The City's petition was opposed by various commercial interests as well as certain private residents, and on August 27 the Board of Appeal dismissed the petition and refused to make the necessary change in the zoning regulations. Therefore, the incinerator project was abandoned.

On January 1, 1947, the new price of 20 cents each for commercial waste tickets was put into effect, as provided by city ordinance.

On March 26, 1947, two new street-cleaning districts were created in the Brighton and Hyde Park areas, which were formerly taken care of by the Paving Service of the Highway Division.

On September 1, 1947, the headquarters of the South Boston Sanitary and Street-Cleaning districts were transferred from South Boston to the Albany Street Yard.

It seems fitting to mention here the retirement on July 31, 1947, of Peter F. Gerrity, supervisor of the Sanitary Division for seventeen years, and an employee of the City for forty-five years. At his retirement, the City lost a faithful servant.

Respectfully submitted,

ADOLPH J. POST, Division Engineer.

	Amount Expended for the Collection and Disposal of Ashes and Garbage by Districts, 1947.	Collection	and Dispos	al of Ashes	and Garba	ige by Dist	ricts, 1947.	
			MIXED REFUSE.	REFUSE.	GARBAGE.	AGE.		Total Cost
Number.	District.	Population.	Cost.	Per Capita.	Cost.	Per Capita.	I OUAL COSL.	Per Capita.
-	South Boston	56,247	\$191,001 70	\$3 40	\$10,025 19	\$0 17	\$201,026 89	\$3 57
5	East Boston	55,112	118,049 63	2 14	3,969 62	0 07	122,019 25	2 21
3.	Charlestown	25,655	98,337 36	3 83			98,337 36	3 83
4.	Brighton	66,808	280,162 88	4 19	11,490 09	0 17	291,652 97	4 36
Sa.	West Roxbury	46,237	104,672 36	2 26	15,892 53	0 35	120,564 89	2 61
Sb.	Jamaica Plain	43,384	100,861 33	2 33	11,785 28	0 27	112,646 61	2 60
6 and 7a.	Dorchester and Elm Hill	217,047	574,110 27	2 65	75,347 92	0 34	649,458 19	2 99
7.	Roxbury	34,489	221,029 44	6 41	1	1	221,029 44	6 41
7b.	Dudley	36,833	127,881 33	3 47	12,456 08	0 34	140,337 41	3 81
7c.	Mission Hill	31,992	117,738 04	3 68	11,584-36	0 36	129,322 40	4 04
. 6	South End	42,495	255,876 67	6 02	1	1	255,876 67	6 02
9a.	Back Bay	22,042	112,353 46	5 09	-	1	112,353 46	5 09
9b.	Stuart	20,144	156,923 09	62.2	1	1	156,923 09	7 79
10.	North and West Ends	42,232	303,321 24	7 18	1	[303,321 24	7 18
11.	Hyde Park.	25,669	52,935 79	2 06	5,689 31	0 22	58,625 10	2 28
	Totals	766,386	\$2,794,493 49	\$3 65	\$179,001 48	\$0 23	\$2,973,494 97	\$3 88

TABLE 1.

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CITY DOCUMENT NO. 24.

Coxtracton. CHARACTER OF IXETUSE. Cubic. Cost. Per District. Cost. Per District. Cost. Per District. Cost. Per District. Cost. Per District. Cost. Per District. Cubic. Ward General Contracting Company. Mixed refuse	J	Cost of Collection and Disposal of Refuse by Contract in City of Boston, 1947.	of Refuse by Co	ntract in	City of Bost	on, 1947.		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	CONTRACT DISTRICT.	Contractor.	CHARACTER OF REFUSE.	Cubic Yards.	Cost Per District.	Cubic Yard.	Population.	Total Cost Per Capita.
$ \left\{ \begin{array}{llllllllllllllllllllllllllllllllllll$	South Boston	Ward General Contracting Company	e i	80,705 4,236 84,941	\$201,026 89	\$2 36	56,247	\$3 57
$ \left. \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Fast Boston	Edward J. McHugh & Son	eg i	83,624 2,812 86,436	\$122,019 25	\$1 41	55,112	\$2 21
$\left. \begin{array}{c ccccccccccccccccccccccccccccccccccc$	*Charlestown	Edward J. McHugh & Son	Mixed refuse	49,938 49,938	\$98,337 36	26 1\$	25,655	\$3 83
. John J. Moore Company 65,889 65,889 . IO,004 10,004 75,893 . Totals 75,893 \$120,564 89	Brighton.	Anthony J. Ryan, Inc	Mixed refuse	136,496 5,598 142,094	\$291,652_97	\$ 2 05	66,808	\$ 4 36
	West Roxbury	John J. Moore Company	Mixed refuse	65,889 10,004 75,893	\$120,564 89	\$1 59	46,237	\$2 61

TABLE II.

PUBLIC WORKS DEPARTMENT.

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* Disposal of garbage and refuse to Coleman Disposal Company.

Cost of	Cost of Collection and Disposal of Refuse by Contract in City of Boston, 1947 Concluded	sfuse by Contract	in City o	f Boston, 19	47 Concluc	led.	
CONTRACT DISTRICT.	CONTRACTOR.	CHARACTER OF Refuse.	Cubic Yards.	Cost Per District.	Cost Per Cubic Yard.	Population.	Total Cost Per Capita.
Jamaica Plain	John J. Moore Company	Mixed refuse	65,462 7,649			1010	c c c
		(Mixed refuse	73,111 425,120	\$112,646 61	\$1.54	40,384	\$5.00
†Dorchester and Elm Hill	. Coleman Brothers Corporation	Garbage	55,794 480.914	\$649.458 19		217,047	\$2 99
		Mixed refuse	55.265		\$1.35		
*Dudley	. Marinucci Brothers & Co		5,383				
		Totals	60,648	\$140,337 41	\$2.31	36,833	\$3 81
*Miseion Hill	Marinucci Brothers & Co.	Mixed refuse	51,596 $5,112$				
		Totals	57,068	\$129,322 40	\$2 27	31,992	\$4 04
		Mixed refuse	50,630				
*Back Bay	Dooley Brothers, Inc	Garbage					
		Totals	50,630	\$112,353 46	\$2 22	22,042	\$5 09

TABLE 11.-- Concluded.

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City Document No. 24.

		[Mixed refuse	93,456				
*Stuart	Capitol Contracting Company	Garbage	1				
		Totals	93,456	\$156,923 09	\$1 68	20,144	87 79
		Mixed refuse	34,837				
IIyde Park	Mary C. Bryan	Garbage	3,748				
		Totals	38,621	\$58,625_10	\$1 52	25,669	\$2 28
		Mixed refuse	1,197,650				
Total		Garbage	96,100				
		Totals	1,293,750	1,293,750 \$2,193,267 62	\$1 69	647,170	\$3 39
* Disposal of garbage a	* Disposal of garbage and refuse to Coleman Disposal Company.		† Dispo	sal of garbage or	† Disposal of garbage only to Coleman Disposal Company.	Disposal Compa	ny.

PUBLIC WORKS DEPARTMENT.

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		Disposal of Actuse by Day Labor 1 of Cell file Viry of Doston 1 of the 1 cal binning December 31, 1711	vay Lavu		רווב כורא מו	הספרמון וא				
				Cosr	COST PER CUBIC YARD.	ARD,	TOTAL	TOTAL COST.	Total Cost,	Total
Number	DISTRICTS AND POPULATION,	CHARACTER OF REFUSE.	Cubic Yards,	To Collect.	JFor Disposal.	Collection and Disposal.	Cost to Collect.	Cost for Disposal.	Collection and Disposal.	Cost Per Capita.
7.	7. Roxbury (34,489)	Mixed refuse	85,024	\$1 77	\$0 83	\$2 60	\$2 60 \$150,816 82	\$70,212 62	\$221,029 44	\$6 41
9.	South End (42,495)	Mixed refuse	94,577	\$1 88	\$0.83	\$2 71	\$2 71 \$177,775 20	\$78,101 47	\$255,876 67	\$6 02
10.	North and West Ends (42,232)	Mixed refuse	123,021	\$1 64	\$0.83	\$2 47	\$ 2 47 \$ 201,730 78	\$101,590 46	\$303,321 24	\$7 18
	Tot: 1 (119,216)	Mixed refuse	302,622	\$1 75	\$0.83	, \$2 58	\$2 58 \$530,322 80	\$249,904 55	\$780,227 35	\$6 54

TABLE III.

Cost of Collection and Disposal of Refuse by Day Labor Force in the City of Boston for the Year Ending December 31, 1947.

CITY DOCUMENT No. 24.

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TABLE IV.

Street Cleaning Service, 1947. Distribution of Expenditures.

Total .	٠	•				•		\$1,272,968	70
Motor sweeping	•	•	•	•	•		•	52,028	11
Refuse box collect		•						36,191	
Pushcart patrol								261,502	28
Brooming .								790,082	97
Removing snow								\$133,163	67

APPENDIX D.

REPORT OF THE DIVISION ENGINEER OF THE SEWER DIVISION.

BOSTON, January 2, 1948.

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, 1947.

During the fiscal year 1947 there were built by contractors and day labor 7.46 miles of common sewers and surface drains throughout the city. After deducting 0.06 miles of sewers and surface drains, rebuilt or abandoned, the net increase for 1947 is 7.40 miles, which, added to the existing 1,227.04 miles of common sewers and surface drains and 30.93 miles of intercepting sewers, makes a grand total of 1,265.37 miles of all sewers belonging to the City of Boston, and under the care of the Sewer Division on January 1, 1948.

There were 159 catch-basins built or rebuilt and 12 abandoned or removed during the year, making a net gain of 147 catch-basins and a grand total of 22,836 catch-basins under the care of the Sewer Division on January 1, 1948.

Entrance fees to the amount of \$2,463.99 have been deposited with the City Collector for collection from estates upon which no sewer assessments were ever paid, in accordance with Ordinances of 1925, chapter 27, section 10.

956 permits have been issued, viz.: 247 to district foremen and contractors and 609 to drainlayers for repairing or laying new house drains. Inspectors from this office have personally inspected the work done under these drainlayers' permits.

2,898 complaints have been investigated and inspectors are instructed to report in writing in each case.

1,500 catch-basin complaints were received.

Reported in writing on 2,292 municipal liens to the City Collector, in accordance with chapter 60, section 25, of the General Laws. Reported orally on about 2,500 requests for information on municipal liens.

Notices have been mailed to abutters in conformity with the Ordinances of 1925, chapter 27, section 8, apprising them of the construction of new sewers or repairs to old sewers.

During the year 1947, 1,527 catch-basins were cleaned by day labor and 2,744 catch-basins were cleaned by contract.

Respectfully,

ROBERT P. SHEA, Division Engineer.

Districts.	Built by the City Either by Contract or Day Labor.	Built by Private Parties.	Total Leng	gths Built.
	Linear Feet.	Linear Feet.	Linear Feet.	Miles.
City Proper	1,768.14		1,768.14	0.3349
Roxbury	127.00		127.00	0.0240
South Boston	228.00		228.00	0.0432
East Boston	None.	None.	None.	None.
Charlestown	486.00		486.00	0.0920
Brighton	1,973.95		1,973.95	0.3737
West Roxbury	14,433.24		14,433.24	2.7336
Dorchester	2,376.56	15,216.70	17,593.26	3.3320
Hyde Park	2,773.54		2,773.54	0.5253
Totals	24,166.43	15,216.70	39,383.13	7.4588

Summary of Sewer Construction for Twelve Months Ending December 31, 1947.

Summary of Sewer Construction for Five Years Previous to January 1, 1948.

	1943.	1944.	1945.	1946.	1947.
	Linear Feet.	Linear Feet.	Linear Feet.	Linear Feet.	Linear Feet.
Built by city by con- tract or day labor	2,008.53	2,457.36	6,388.17	14,204.38	24,166.43
Built by private parties or other city depart- ments		270.50		4,463.00	15,216.70
Totals	2,008.53	2,727.86	6,388.17	18,667.38	39,383.13

Districts.	Total Lengths Built During Twelve Months Ending December 31, 1947.	Lengths Removed or Abandoned During Twelve Months Ending December 31, 1947.	for Twelve Mor	al Lengths the nths Ending · 31, 1947.
	Linear Feet.	Linear Feet.	Linear Feet.	Miles.
City Proper	1,768.14	1,531.80	236.34	0.0447
Roxbury	127.00	17.00	110.00	0.0208
South Boston	228.00		228,00	0.0432
East Boston	None.	None,	None.	None.
Charlestown	486.00		486.00	0.0920
Brighton	1,973.95		1,973.95	0.3738
West Roxbury	14,433.24	1,608.64	12,824.60	2.4289
Dorchester	17,593.26	19.00	17,574.26	3.3285
Hyde Park	2,773.54		2,773.54	0.5253
Totals	39,383.13	3,176.44	36,206.69	6.8572

Total Length of Sewers.

Grand Total Lengths of Sewers.

	Miles.
Common sewers and surface drains built previous to January 1, 1947	1,227 04
and December 31, 1947	6 86
Total length of common sewers and surface drains built to December 31, 1947	1,233 90
Metropolitan sewers to December 31, 1947	* 6 81
Total length of Boston main drainage intercepting sewers to December 31, 1947	* 24 12
Grand total of common and intercepting sewers to December 31, 1947	1,264 83
Total mileage of streets containing sewerage works to January 1, 1948	690 86

* No additional lengths built during 1947.

		SINS FOR TWELV G December 31		Total for in Charge Divi	
Districts.	Number Built or Rebuilt.	Number Abandoned or Removed.	Net Increase.	Previous Report to January 1, 1947.	Grand Total to January 1, 1948.
City Proper	2	0	2	3,628	3,630
Roxbury	20	12	8	3,367	3,375
South Boston	1	0	1	1,458	1,459
East Boston	0	0	0	1,106	1,106
Charlestown	1	0	1	841	842
Brighton	13	0	13	1,991	2,004
West Roxbury	34	0	34	3,968	4,002
Dorchester	48	0	48	5,391	5,439
Hyde Park	40	0	40	939	979
Totals	159	12	147	22,689	22,836

Catch=Basins in Charge of Sewer Division.

Electric Current Used for 1947, Calf Pasture Pumping Station.

	Electric	CURRENT.	
Month.	Kilowatt-Hours, Inside Meters.	Kilowatt-Hours, Outside Meters.	Amount.
January	497,000	540,260	\$5,973 77
February	414,200	476,780	5,873 24
March	510,300	505,520	5,902 67
April	506,200	511,960	5,923 87
May	537,300	530,500	6,070 51
June	453,500	533,580	5,84 2 68
July	477,200	494,000	5,722 54
August	472,300	434,000	5,131 24
September	497,700	508,000	6,365 77
October	469,800	487,280	5,994 98
November	485,900	573,360	6,607 72
December	463,100	456,920	5,925 28
Totals	5,784,500	6,052,160	\$71,334 27

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PUBLIC WORKS DEPARTMENT.

Молтн.	Wheelbarrow Loads.	Weight.* Pounds.
January	167	15,865
February	154	14,630
March	158	15,010
April	172	16,340
May	152	14,440
June	147	13,965
July	159	15,105
August	161	15,295
September	131	12,445
October	154	14,630
November	168	15,960
December	166	15,770
Totals	1,889	179,455 lbs
		$89 \frac{1455}{2000} $ ton

Amount of Refuse Removed from Filth Hoist for 1947, Calf Pasture Pumping Station.

 \ast Refuse removed from filth hoist, averaging 95 pounds to wheelbarrow.

	FUEL	Oils.		
Month.	Gallons Received.	Gallons Used.	Amount.	
January	27,564	25,600	\$1,668 06	
February	20,866	23,575	1,262 72	
March	21,963	25,230	1,329 11	
April	22,317	25,551	1,350 54	
Мау	26,626	25,377	1,611 31	
June	22,763	21,255	* 1,377 52	
July	16,727	18,560	1,012 25	
August	18,141	19,414	1,097 83	
September	16,765	19,308	1,014 53	
October	23,360	20,150	1,413 63	
November	24,944	24,403	1,509 51	
December	20,420	26,867	1,235 74	
Totals	262,456	275,290	\$15,882 7	

Fuel Record for 1947, Calf Pasture Pumping Station.

* Average, .060516 gallon.

Pumping Statistics for 1947, Calf Pasture Pumping Station.

From Pumping Records.

Total gallons pumped	1				37,702,484,000
Daily average gallons		ump	ed		103,294,000
Average dynamic hea	ıd	(feet).		40.0
Total foot gallons		•	•		1,508,099,360,000
Total foot pounds	•				12,621,283,543,840

Cost of Pumping for 1947, Calf Pasture Pumping Station.

ITEMS.	Total.		Cost Per Million Foo: Gallons.
Labor	\$68,196	29	\$0.04522
Edison power	71,334	27	.04730
Fuel oil	15,882	78	.01053
Packing	226	63	.00015
Miscellaneous renewals and supplies	6,898	58	.00457
Oils and waste	682	70	.00045
Totals	\$163,221	25	\$0.10822
Labor at screens	\$14,300	69	\$0.00948

PUBLIC WORKS DEPARTMENT.

Month.	Total Gallons Pumped,	Average Gallons Pumped Daily.	Maximum Gallons Pumped Daily.	Minimum Gallons Pumped Daily.	Average Lift (Feet).
January	3,375,599,000	108,890,290	149,788,000	88,275,000	40.0
February	2,818,861,000	100,673,607	119,738,000	106,169,000	40.0
March	3,285,857,000	105,995,387	177,525,000	82,700,000	40.0
April	3,125,856,000	104,195,200	141,575,000	78,738,000	40.0
May	3,429,030,000	110,613,871	179,219,000	82,925,000	40.0
June	3,119,478,000	103,982,600	129,200,000	85,225,000	40.0
July	3,125,920,000	100,832,903	144,057,000	83,062,000	40.0
August	3,059,813,000	98,703,645	124,010,000	80,706,000	40.0
September	3,126,685,000	104,222,833	156,023,000	78,150,000	40.0
October	3,017,727,000	97,355,709	136,740,000	78,270,000	40.0
November	3,155,082,000	105,169,400	174,200,000	89,760,000	40.0
December	3,062,576,000	98,792,774	151,375,000	89,000,000	40.0
Totals	37,702,484,000	1,239,428,219			
Averages	103,294,203	103,285,843			

Sewage Statistics for 1947, Calf Pasture Pumping Station.

Total Running Time of Pumps.— No. 1, 3,925 hours, 35 minutes; No. 2, 4,645 hours, 00 minutes; No. 3, 2,491 hours, 45 minutes; No. 4, 4,138 hours, 25 minutes; No. 5, 3,978 hours, 15 minutes; No. 6, 5,515 hours, 30 minutes.

MAINTENANCE EXPENDITURES FROM JANUARY 1, 1947, TO DECEMBER 31, 1947.

SEWER DIVISION.

Improved Sewerage.

Pumping Station, Calf Pasture, inside			\$101,644 23
Pumping Station, Calf Pasture, outside			5,271 11
Pumping Station, Calf Pasture, engines			34,932 52
Pumping Station, Calf Pasture, boilers			
Pumping Station, Union Park Street		•	12,226 47
Pumping Station, Summer Street		•	4,898 17
Moon Island			31,131 42
Main and intercepting sewers	•		21,823 44

\$243,578 50

Maintenance — Regular.

Automobiles					\$15,337 43
Cleaning catch-basins					72,238 74
Cleaning sewers .					51,565 39
Fuel and oil					275 02
Hardware and tools					4,995 97
House connections					16,623 85
Maintenance, Stony B	roo	k			602 38
Office and engineers' e					4,466 60
Office and engineers' sa					22,894 35
Stock					2,753 11
Yard and locker .					45,477 46
Testing laboratory					185 73
0					

237,416 03

Maintenance - Repairs.

				<u>r</u>			
Repair streets .						\$492	
Repair department buil	ldings					1,303	81
Repair catch-basins, So	uth Bos	ston				520	
Repair catch-basins, Ea	ast Bost	on				172	88
Repair catch-basins, Ch	narlesto	wn	•			1,108	
Repair catch-basins, Br						1,226	
Repair catch-basins, W	est Rox	bury				1,999	
Repair catch-basins, De	orcheste	r				5,875	
Repair catch-basins, H					•	85	
Repair catch-basins, Ro	oxbury					2,792	
Repair catch-basins, Ci		er				2,769	
Repair sewers, South B	oston					880	
Repair sewers, East Bo	ston				•	93	
Repair sewers, Charlest						694	
Repair sewers, Brighton	n.					3,171	
Repair sewers, West Re						2,822	
Repair sewers, Dorches	ter.					1,311	
Repair sewers, Hyde Pa	ark .					271	
Repair sewers, Roxbury	7.					2,001	
Repair sewers, City Pro						1,297	26
Repair sewers, 3,751 (co	ont.) Ve	rnon	and	Cab	ot		
streets, Roxbury						3,951	90

Carried forward .

34,844 03

. \$515,838 56

PUBLIC WORKS DEPARTMENT.

"M anniena nie		aune	ous.		
Brought forward Miscellaneous Back Bay Fens Telephones Wearing apparel (rubber goods)	· · · · · · · · · · · · · · · · · · ·	• • •	\$8,147 638 1,089	39 25	\$515,838 56
Wearing apparel (rubber goods) Pensions and annuities	• •	•	$\begin{array}{c} 90 \\ 10,172 \end{array}$		
Holidays, vacations, time allowed,	etc.		57,759	75	
Unadvertised jobs. 36 Cummington street, unadvertis	ed contr	act	4,570	93	
No. 3,746, repair sewer and d	rain		2,688	7 9	05 150 05
					85,156 67
Total			• •	•	\$600,995 23
С	REDITS.				
Cost of trucks, cleaning machines,					
etc., used on maintenance . Cost of stock (maintenance)	\$32,257	75			
used on maintenance . Cost of stock (sewerage works)	2,374	60			
used on maintenance Cost of maintenance materials	2,743	36			
paid for by sewerage works . Cost of maintenance payrolls	5,762	15			
paid for by sewerage works . Less amount in hands of City	15,777	27			
Treasurer	15	50	\$58,930	63	58,930 63
					\$542,064 60
Γ)ebits.				
Cost of sewerage works payrolls					
paid by maintenance Cost of sewerage works materials	\$1,193	17			
paid by maintenance	695	90			
Debit transfer from sewerage works payrolls	3,978	13	\$5,867	20	5,867 20
Total expenditures			• •		\$547,931 80

Maintenance — Miscellaneous.

		0111		20	00	IVL L	114 1		0					
		\$3,295 57 94 00 469 25	45 00			1 30			35 00 99 55	$ \begin{array}{c} 617 50 \\ 14 00 \\ 155 45 \\ \end{array} $			62 40	$15 60 \\ 96$
	Miscellaneous.	Gasoline Fees	Advertising			4,828 55 Freight charge			Printing	Transportation Meals			Towel service	Towel service
	Equipment, Tools.	\$1,067 17				4,828 55			154 50				•••••••••	* * * * * * *
	Materials and Supplies.	\$1,172 73	36 58				1 95	1 88	1,695 51			2,748 11	220 14	43 28
	Light, Fuel, Power.	\$85 65	•••••••••••••••••••••••••••••••••••••••		275 02		•••••••••••••••••••••••••••••••••••••••					•	211 73	98 05
•	Contractors.		\$19,934 93				422 95	•••••••••••••••••••••••••••••••••••••••				•••••••	•••••••••••••••••••••••••••••••••••••••	* * * * * *
	Taxes.	• • • • •	•••••••		•••••••	•••••••••••••••••••••••••••••••••••••••	•••••••••••••••••••••••••••••••••••••••	•				••••••		
	Motor Vehicles, Cleaning Machines, Etc.	\$5 00	10,104 25	7,756 54		••••••	40 00	91 50	804 61			5 00	4,822 54	27 84
	Repairs.	\$9,148 06		•••••••••••••••••••••••••••••••••••••••		166 12	•••••••••••••••••••••••••••••••••••••••	•	133 29			••••••	98 39	• • • • •
	Labor.		\$42,117 98	43,808 85	••••••	• • • • • • • • • •	16,158 95	509 00	757 19		22,894 35	•••••••••••••••••••••••••••••••••••••••	40,062 26	• • • • • • •
	Totals.	\$15,337 43	72,238 74	51,565 39	275 02	4,995 97	16,623 85	602 38	4,466 60		22,894 35	2,753 11	45,477 46	185 73
	Accounts.	Automobiles	Cleaning catch-basins	Cleaning sewers	Fuel and oil	Hardware and tools	House connections	Maintenance, Stony Brook	Office and engineers' expense		Umce and engineers salaries	Stock	Yard and locker	Testing laboratory

Sewer Division - Maintenance Expenditures, Details, 1947.

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CITY DOCUMENT NO. 24.

Postage. 56 Transportation 1,326 15 Telephone calls 278 10 Workmen's Com- 89 10 Pointant 278 25 26 Injured 80 10 1,942 91 Structure 80 10 1,942 91 Injured 892 22 25 25 Structure 892 20 <t< th=""><th>Telephone 1,089 25</th><th>Rubber mitts 90 00</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>\$10,703 62</th></t<>	Telephone 1,089 25	Rubber mitts 90 00									\$10,703 62
	· · · · · · · · · · · · · · · · · · ·	•									\$6,050_22
18 56									270 35	52 92	\$6,262 01
121 47	- + + + + + + + + + + + + + + + + + + +										\$791 92
	· · · ·	· · · · ·			4,442 12	2,647 61	3,709 46	261 92			\$31,233 26
824 00)	•				· · · ·						
824 00								72 00		42 00	\$24,595 28
									988 70		\$10,534 56
2,686 08 516 92	•	•••••••••••••••••••••••••••••••••••••••	10,172 13	57,759 75	128 81	41 18	242 44	344 24	44 76	425 11	\$238,670 00
8,147 43 638 39	1,089 25	00 06	10,172 13	57,759 75	4,570 93	2,688 79	3,951 90	492 43	1,303 81	520 03	\$328,840 87
Miscellaneous Back Bay Fens	Telephones	Rubber goods	Pensions and annuities,	Holidays, vacations, time allowed, etc	Unadvertised jobs	36 Cummington street, City Proper, repair sever and drain- (Edward M. Matz, Inc.)	Vernon and Cabot streets, Roxbury (Hancock Construc- tion Company)	Repair streets, etc	Repair department buildings	Repair catch-basins, South Boston	Carried forward

		Sewer Di	Vision —	Mainten	ance Exp	Sewer Division — Maintenance Expenditures, Details, 1941 — Continued.	Details, F	947 — Con	unuea.	
Accounts.	Totals.	Labor.	Repairs.	Motor Vehicles, Cleaning Machines, Etc.	Taxes.	Contractors.	Light, Fuel, Power.	Materials and Supplies.	Equipment, Tools.	Miscellaneous.
Brought forward	\$328,840 87	\$238,670 00 \$10,534 56 \$24,595 28	\$10,534 56	\$24,595 28		\$31,233 26	\$791-92	\$6,262 01	\$6,050 22	\$10,703 62
Repair catch-basins, East Boston	172 88	77 62		20 00				75 26		
Repair catch-basins, Charlestown	1,108 06	984 49	-	76 50				47 07		
Repair catch-basins, Brighton	1,226 82	789 68	-	144 50				292 64		
Repair catch-basins, West Roxbury	1,999 70	1,300 26		173 25		35 00		491 19		
Repair catch-basins, Dorchester	5,875 77	3,450 62	-	562 75	-	361 52		1,500 88		
Repair catch-basins, Hyde Park	85 85	51 30		21 00				13 55		
Repair catch-basins, Roxbury	2,792_90	2,226 58	-	378 25	•		, , , , , , ,	188 07		
Repair catch-basins, City Proper	2,769 35	2,415 37		254 25				99 73		
Repair sewers, South Boston	880 55	735 55	-	45 00			•	100 00		
Repair sewers, East Boston	93 72	93 72								
Repair sewers , Charles- town	694 53	608 53		35 00		•		51 00		

Sewer Division — Maintenance Expenditures. Details, 1947 — Continued.

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				L U D	LIC	11 01	n av is	5 17	T T	ARIME	1.1.1.		0.7
						\$10,703 62	189 74	\$10,893 36					\$10,893 36
						\$6,050 22	6,121 38	\$12,171 60					\$12,171 60
275 69	358 98	161 98	39 6I	175 00	228 08	\$791 92 \$10,360 74	559 88	\$92,248 85 \$10,920 62			2,374 60	2,743 36	\$5,802 66
						\$791-92	91,456 93	\$92,248 85					\$92,248 85
		104 46		666-98	708 88	\$33,110 10	•	\$33,110 10					\$33,110 10
		* - - - - - - - - - -	-		-		\$379 50	\$379 50					\$379 50
398 50	279 00	216 25	44 00	157 48	00 00	\$27,491 01	7,945 81	\$35,436 82		32,257 75			\$3,179 07
,		•			•	\$10,534 56	5,969-84	\$16,504 40		- - - - - - - - - - - - - - 		-	\$16,504 40
2,407 55	2,184 95	828 40	187 77	1,001 87	270 30	\$258,374 56 \$10,534 56 \$27,491 01	130,955 42	\$389,329 98 \$16,504 40 \$35,436 82			-		\$389,329 98 \$16,504 40
3,171 74	2,822-93	1,311 09	271 38	2,001 33	1,297 26	\$357,416 73	243,578 50	\$600,995 23			,	37,375 71	\$563,619 52
Repair sewers, Brigh- ton	Repair sewers, West Roxbury	Repair sewers, Dor- chester	Repair sewers, Hyde Park	Repair sewers, Rox- bury	Repair sewers, City Proper	Total - Outside improved sewers,	1 otal — Improved sewers	Totals	CREDITS.	Trucks, etc., used on mainte- nance\$32,257 75	Maintenance stock used on mainte- nance 2,374 60	Construction stock used on mainte- nance 2,743 36	Carried forward

Public Works Department. 65

	Miscellaneous.	\$10,893 36			15 50	\$10,877 86					\$10,877 86
- management	Equipment, Tools.	\$12,171 60				\$12,171 60					\$12,171 60
	Materials and Supplies.	\$5,802 66	5,762 15			\$40.51			695-90		\$736 41
- (cumpage	Light, Fuel, Power.	\$92,248 85				\$92,248 85					\$92,248 85
maincenance tapenarcates, becaus, 1741.	Contractors.	\$33,110 10				\$33,110 10					\$33,110 10
dura anu	Taxes.	\$379 50				\$379 50					\$379 50
	Motor Vehicles, Cleaning Machines, Etc.	\$3,179 07				\$3,179 07					\$3,179 07
	Repairs,	\$16,504 40				\$16,504 40					\$16,504 40
SCWCI DIVISION	Labor.	\$389,329 98 \$16,504 40		15,777 27		\$542,064 60 \$373,552 71		1,193 17		3,978 13	\$378,724 01 \$16,504 40
	Totals.	\$563,619 52		,	21,554 92	\$542,064 60				5,867 20	\$547,931 80
	Accounts.	Brought forward	Materials paid for by sewerage works \$5,762 15.	Payrolls paid for by sewerage works 15,777 27.	Less amount in hands of City Treas- urer 15 50	Totals	DEBITS.	Sewerage works pay- rols puid by main- tenance \$1,193 17.	Sewerage works ma- terials paid by main- terance (95 90.	Debit trans- fer from sewerage works 3,978 13	Total maintenance expenditures De- cember 31, 1947,

Sewer Division - Maintenance Expenditures, Details, 1947. - Concluded.

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City Document No. 24.

1947.
Details,
Expenditures,
Maintenance E
Division
Sewer 1

Miscel- laneous.		\$54 10		58 84		19 20		38 40	19 20	\$189 74
Taxes.		• • • • • • • •		•		•		\$379 50	••••••	\$379 50
Tools and Equipment.		\$948 27	664 36	790 35	1,294 16	123 65		936-08	1,364-51	\$6,121 38
Materials and Supplies.		\$20 64	* * * * * * *	405 03	17 72	13 78		92 71	10 00	\$559 88
Light, Heat and Power.		\$71,346 37	- - - - - - - - - - - - - - - - - - -	• • • • • •	15,883 64	1,723 66	1,800 23	547 63	155 40	\$91,456 93
Repairs.		\$91 57	301 64	4,722 66	315 61	2 25	461 81	33 40	40 90	\$5,969_84
Trucks.			\$3,355 37	•	•••••••••••••••••••••••••••••••••••••••	96-9	•	1,984 26	2,599 22	\$7,945 81
Contractors.				•••••••••••••••••••••••••••••••••••••••	•••••••	•	• • • • •		•••••••••••••••••••••••••••••••••••••••	
Labor,		\$29,183 28	949 74	28,955 64	14,140 01	10,336 97	2,636 13	27,119 44	17,634 21	\$130,955 42
Totals.		\$101,644 23	5,271 11	34,932 52	31,651 14	12,226 47	4,898-17	31,131 42	21,823 44	\$243,578 50
Accounts.	Pumping Stations:	Calf Pasture, inside	Calf Pasture, outside	Calf Pasture, engines	Calf Pasture, boilers	Union Park Street	Summer Street	Moon Island	Main and intercepting sewers	Totals

PUBLIC WORKS DEPARTMENT.

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Outside Improved Sewerage.	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	\$357,416 73 \$600,995 23		47,529 19 58,930 63	\$309,887 54 \$542,064 60	5,867 20 5,867 20
Improved Sewerage.	\$130,955 42 7,969 84 7,945 50 91,456 93 559 88 559 88 5,121 38 6,121 38 189 74 189 74	\$243,578 50		11,401 44	\$232,177 06	
			Outside Improved Sewers.	$\begin{array}{c} \textbf{$\mathbf{S26},408$}\\ \textbf{35}\\ \textbf{$1,420$}\\ \textbf{000}\\ \textbf{$2,743$}\\ \textbf{36}\\ \textbf{$15,43$}\\ \textbf{36}\\ \textbf{$15,267$}\\ \textbf{90}\\ \textbf{$15,267$}\\ \textbf{900}\\ \textbf{900}\\ \textbf{$15,267$}\\ $\mathbf{15$	\$47,529 19 \$1,193 17 \$95 90 3,978 13	\$5,867 20
			Improved Sewers.	\$5,849 40 954 60 4,088 07 509 37	\$11,401 44	
Accounts.	l allor. Takes. Tucks, inotor vehicles, and lired erane. Thase. Contracts. Contracts. Light, heat, and power Light, heat, and power Materials and supplies. Bouinment and tools. Gasoine. Storage. Advertising Perinting Car fares. Merical Car fares. Car	Totals	Credits.	Trucks, etc., used on maintenance. Maintenance stock used on jobs. Sewerage works used on jobs. Naintenance materials paid by sewerage works. Maintenance payrolls paid by sewerage works. Less amount in hands of City Treasurer.	Totals. DEBIT. DEBITS. DEBITS. EWETAGE WORKS PAYTOLIS Paid by maintenance. Debit transfer from sewerage works.	Thriste

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CITY DOCUMENT NO. 24.

Length Amount in Character, Expended Feet. [1947.	150 eubie yards of deposit removed. \$3,789 64	110 cubie yards of deposit removed. 1,778 76	211.00 10" pipe, sewer 2,782 97 2 manholes. 1 catch-basin.	275.00 10" pipe, sewer 1,483 71 228.00 12" pipe, sewer. 4 manholes.	162.00Minor drain3,661608 catch-basins.2 drop inlets.2 aron inlets.2 manholes.	32.00 10" pipe, sewer relaid	
Length in Feet.	on Com-			:			anv. Ine.
Built by.	C & R Construction Com- pany.	C & R Construction Com- pany.	Anthony D'Alessandro	Anthony D'Alessandro	Charles Struzziery Company.	Hancoek Construction Com- pany.	C. I. Manay Company Inc.
Finished.	Dec. 26, 1946	April 16, 1947	Oet. 6, 1947	Dec. 22, 1947	Dec. 20, 1946	April 26, 1947	July 9, 1947
Begun.	Nov. 18, 1946 I	Dec. 27, 1946	Sept. 18, 1947 0	Nov. 13, 1947 I	Nov. 18, 1946	Feb. 27, 1947	March 31, 1947 J
Location.	EAST BOSTON. East Boston. Lubee Street outlet, from Cottage street to Presson street — removing deposit from outlar (first contract invited)	. od	CHARLESTOWN. Nearen Row, from Ferrin street to Tremont Street.	Monument Lane, from Bunker Hill street to Concord avenue, Charlestown; and Pittsburgh street, from Congress street to New York, New Haven & Harford Railroad, South Boston.	BRIGHTON, Bredsdale street, Kilsyth road, and Union street, Brighton; Spring Park avenue and Nasilington street, West Roxbury; Poud street, Dorchester; Homer street and Saratoga street, East Boston.	Commonwealth avenue, at Colborne road	Beacon street, from Cleveland Circle to N

Sewerage Works, January 1 to December 31, 1947.

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	Amount Expended in 1947.	\$4,185 45	4,616_07	2,113 30	1,410 38	1,298 82	402 43	19,338 37
ntinued.	Character.	10" pipe, sewer	10" pipe, sanitary sewer Minor drain. 6 catch-basins, 2 manholes.	294.87 square yards asphalt paving. 1,900 square feet artificial stone sidewalk.	Final payments only	Final payments only	Final payments only	10" pipe, sanitary sever 24" pipe, surface drain. 5 manholes. 1 combination manhole. 1 jug handle manhole. 6 extch-basins.
947Co	Length in Feet.	512.30 489.90 20.00	235,10 94,00				•	636.70 566.50
Sewerage Works, January 1 to December 31, 1947 Continued	Built by.	Caruso & Barone	Anthony D'Alessandro	Hancock Construction Com- pany.	J. D'Amico	J. D'Amico	Edward M. Matz	Baker & Co
s, Janua	Finished.	11, 1947	2, 1947	18, 1947	21, 1946	14, 1946	1, 1946	25, 1947
Work	Fin	Aug.	Aug.	Aug.	Oct.	Aug.	June	June
ewerage	Begun.	10, 1947	2, 1947	11, 1947	15, 1946	3, 1946	8, 1946	10, 1947 June
s	ğ	July	July	Aug.	Aug.	June	April	April
	Location.	Glendale terrace, Brighton, and outlet in Crescent terrace to Breek avenue.	Richardson street, from Western avenue to Mackin street, Emery road and Rugg road, Brighton.	Commonwealth avenue, at Colborne road, repaving sewer trench. WEST ROXBURY.	Andover road, from Buchanan road to Weld street, and Brook Farm road, from La Grange street to 900 feet southwesterly.	Boylston place, Myles Standish road, West Roxbury: Pleasant Hill avenue, Dor- chester, Birchcoft road and Gwinnett street, Hyde Park.	Hackensack road, from Lucia road to Brook- line line, and outlet in Payson road and in Neillian Crescent (southwesterly arm), West Roobury.	Independence Drive, from Veterans of Foreign Wars Parkway to the Brookline line.

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CITY DOCUMENT NO. 24.

10,626 72	178,067 36	8,029-92	4,631 90	3,608 87	411 30	34,649 76	06 002'6	2,000 00
10" pipe, sanitary sewer 10" pipe, surface drain. 11 manholes. 1 catch-basin.	 12' 0" by 10' 0" reinforced concrete conduit. crete conduit. or of pipe, surface drain. 24" pipe, surface drain. 54" pipe, surface drain. 7 manholes. 	l'inal payments and extra work order.	Final payments only	Final payments only	Final payments only	 10" pipe, sanitary sewer. 12" pipe, surface drain. 12" pipe, surface drain. 13" pipe, surface drain. 15" pipe, surface drain. 	13 manholes. 10'' pipe, surface drain Minor drain. 3 manholes. 17 catch-basins.	15" pipe, sewer relaid
1,052.80 1,057.73	$1,424,24\\32.50\\14.75\\10.00\\29.00\\2920.00$	•	•	• • • • •	•	$\begin{array}{c} 1,170.80\\ 791.14\\ 595.00\\ 980.84 \end{array}$	608.80 219.00	38.00
24, 1946 April 19, 1947 C. Russo, Inc	C & R Construction Com- pany.	Baker & Co	C. Russo, Inc	Baker & Co	Baker & Co	Baker & Co	Roslindale Contracting Com- pany.	M. DeMatteo Contracting Company.
19, 1947	Not completed.	20, 1946	11, 1946	19, 1946	March 26, 1946	28, 1947	14, 1947	24, 1945
April	Not e	June	Dec.	Nov.	March	Nov.	June	Nov.
24, 1946	13, 1946	7, 1946	17, 1946	7, 1946	1 20, 1946	2, 1947	14, 1947	18, 1945
Dec.	Nov.	May	Oct.	Oct.	March	July	April	Oct.
Ledgedale road, Truman road, Alward road Dec. (sewer works and water works contract).	Stony Brook (section 16), from 20 fect south of Stella roud to 11yde Park line.	Whiteomb avenue, from Centre street to Arborview road.	Zellerstreet, Glenhaven Road Brook, Spalding Street outlet, Neponset avenue, and Bourne street, West Roxbury.	Metropolitan avenue, from Kittredge street to Poplar street.	Private land, from Keystone street to Joyce Kilmer road.	Sherman road and Veterans of Foreign Wars Parkway.	Waterman road, from Neponset averue to Bourne street, and minor sewerage works in Woodbourne road, Gardh road, Burr- wood road, Hedgdon terree, Florian Brief, West Roxbury; and Niles street,	Contre street, at St. Theresa avenue (unad- verlised).

	Amount Expended in 1947.	\$14,700 27	8,446 36	5,881 88	4,795 96	4,522 96	84 14	175,432 0.5
	Character.	10" pipe, sanitary sewer 10" pipe, surface drain. 12" pipe, surface drain. 12 manholes.	15" and 12" pipe, surface drain 4 manholes. 6 catch-basins.	24" pipe, surface drain. 30" pipe, surface drain. 10" pipe, surface drain. 10" pipe, sanitary sewer. Minor drain. 5 matholes. 5 matholes.	10" pipe, sanitary sewer 15" and 12" pipe, surface drain. 5 manholes.	10" pipe, surface drain Minor drain. 6 catch-basins. 2 manholes.	Advertising and engineering	 12' 0'' by 12' 0'' concrete conduit 12'' pipe, sever. 13'' pipe, surface drain. 13'' pipe, surface drain. 30'' pipe, surface drain. 14 manhofes.
	Length in Feet.	$1,429.53\\922.51\\530.26$	699.95	$\begin{array}{c} 188.17\\ 36.00\\ 60.00\\ 559.22\\ 36.00\\ 36.00 \end{array}$	499.28 360.10	110.00 44.00		604.00 536.66 60.00 280.00 18.00
	Built by.	F. Susi and DeSantis Com- pany.	C. Russo, Inc	Joseph Civitarese	F. Susi and DeSantis Com- pany.	R. A. Buccella & Son	C. Russo, Ine	John Deveney Company
	Finished.	Oct. 4, 1947	June 20, 1947	Dec. 2, 1947	Oct. 28, 1947	Not completed.		Not completed.
0	Begun.	July 3, 1947	May 28, 1947	Sept. 3, 1947	Oct. 8, 1947	Oct. 14, 1947	Not started	Oct. 2, 1946
	Location.	Jacqueline road, Ashland avenue, Atwill road, Keith street, Hackensack road, and Hackensack Circle.	Pond street, from Rockwood street to Neil- lian Crescent.	Spring Street Brook, in Prospect street and private land, Baker street, at Belle avenue, Centre street, at No. 2501; Bussey Brook inlet, and Hart street, West Roxbury.	Lyall street, West Roxbury, and Colwell avenue, Brighton.	Tohin road, Florian street, Goethe street, Kerna street, West Roxbury; Ridgemont street, Brighton; Sheboron street, New- bury street, Commonwealth avenue, at Kenmore street, West Roxbury.	Keystone street, from North avenue to Upland street, and North avenue, between Keystone street and 130 feet westerly.	DORCHESTER. Tenean Creek, Victory road, Freeport street, Tenean street, and Old Colony Parkway.

Sewerage Works, January 1 to December 31, 1947.-Continued.

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CITY DOCUMENT NO. 24.

25 00	1,692 44	3,488 23	730 95	6,373 41	324 30	17,853 43		3,196 88	28,698 64
31, 1946 Baker & Co	Inspection and iron frames and covers.	Wash borings	Engineering inspection and iron frames and covers.	15" pipe, sewer relaid	Final payment	Engineering services		Semifinal and final payment	 10" pipe, sewer
•	- - - - - - - -	2,904.00	• • • • •	$\begin{array}{c} 15.00\\ 320.20\\ 67.70\\ 58.00 \end{array}$	• • • • • • • • • •	•			$\begin{array}{c} 128.60\\ 575.90\\ 617.85\\ 174.20\\ 737.00\end{array}$
Baker & Co	A. Singarella	Raymond Concrete Pile Company.	Boston Housing Authority	Anthony D'Alessandro	Kenworthy & Taylor, Inc.	Charles A. Maguire & Associates.		F. Susi and DeSantis Com- pany.	J. D'Amico
31, 1946	- - - - - - - - - - - - - - - - - - -	24, 1947	• • • • • • • • • • • • • • • • • • •	24, 1947	8, 1946			25, 1946	12, 1947
Oct.	•	June	•	Sept.	Nov.	•		Nov.	Aug.
9, 1946 Oct.	State contract	15, 1947	,	11, 1947	7, 1946	· · · · · · · · · · · · · · · · · · ·		16, 1946	7, 1947
Sept.	State	May	*	Aug.	Jan.	•		Sept	April
Franklin Field veterans' temporary Sept. housing development.	Gallivan Boulevard, from Granite avenue to Neponset avenue (chapter 90, state job).	Calf Pasture Pumping Station-making wash borings for Sewage Treatment Plant.	River street, veterans' housing project (Liversidge development).	Pierce avenue extension in private land, Rockwell street, Sawyer avenue, and Richfield park.	Calf Pasture Pumping Station-installing switches and busses.	Sewage Treatment Plant-engineering serv- ices.	HYDE PARK.	West street, between Gwinnet street and Austin street, at Myopia road, and Myopia road in private land, from Stony Brook to West street, 90' northwest of Myopia road.	Lewiston street, Taunton avenue, Tacoma street, Farrar avenue, Rosebery road and Navarre street,

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gt.	98	68	65		27	84	31	98
Amount Expended in 1947.	\$319 98	10,567 89	9,738 65		85 77	320 84	6,729-31	5,926 98
Character.	Final payment	20" pipe, surface drain 54" pipe, surface drain. 31.000 drain. 3 manholes. 2 drop inlets.	10" pipe, sewer. 12" pipe, surface drain. Minor drain. 7 manholes.	4	Final payment	Final payment.	10" pipe, catch-basin drain 5 catch-basins. 14 drop intes. 1 manhole. 14 old catch-basins converted to manhole tops.	12" pipe, sewer relaid
Length in Feet.	• • • • • •	56.00 340.64 177.00	$\begin{array}{c} 426.75\\ 530.46\\ 175.00\end{array}$		• • • • • • • • • • • • • • • • • • • •	•	1,696.11	232.00
Built by.	Charles Struzziery Com- pany.	J. D'Amico	Not completed J. D'Amico		F. Susi and DeSantis Com- pany.	John Deveney Company	John Deveney Company	13, 1947 Charles Struzziery Com-
Finished.	15, 1946	4, 1947	completed		9, 1946	. 12, 1946	15, 1947	
¥	Oct.	Oct.	Not		Aug.	Sept.	Oct.	Sept
Begun.	12, 1946 Oct.	5, 1947 Oct.	7, 1947		12, 1946 Aug.	17, 1946	4, 1947	Aug. 11, 1947 Sept.
В	Aug.	Sept.	Oct.		July	\mathbf{J} uly	Aug.	Aug.
Location.	Greenwood avenue, Birchcroft road, Laurel road, Reservoir street, Rosewood street.	Summer Brook in private land and Lewiston street, and Lewiston street, Farrar avenue, and Hyde Park avenue.	Ruskindale road and Joyce road, Hyde Oct. Park: Clearwater Drive and Gallivan Boulevard, Dorchester.	Roxbury.	Alleys Nos. 918, 919, from Newbury street July to Alley No. 917.	Columbus avenue, from Northampton street July to Station street.	Columbus avenue, from Centre street to Washington street.	Symphony road, from 200 fect west of St. Stephen street to point 232 feet westerly.

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CITY DOCUMENT NO. 24.

	1	- U I	STIC		OKK	SL)EPA	ARTA	AEN	т.
7,080 42	25 00		698 18	708 27	25,302 93	9,864 78	1,967 63	5,008 71	380-56	265 92
250.30 18" pipe, sewer relaid	Advertising		Final payment and excention of court.	Final payment	18" pipe, sewer relaid	18" pipe, sewer relaid	18" pipe, sewer	15" pipe, sewer house drain	Advertising and iron frames and covers.	Inspection only
	• • • • •		•	•	$649.90\\35.20$	191,40	80.00	$241.17 \\ 108.00$		• • • • • •
30, 1947 Not completed F. Susi and DeSantis Company.	Charles Struzziery Coni- pany.		R. A. Buccella & Son	J. A. Singarella Company	Charles Struzziery Com- pany.	R. A. Buccella & Son	R. A. Buccella & Son	Charles Struzziery Com- pany.	R. A. Buccella & Son	Not completed John Deveney Company
Not completed.			March 26, 1946	July 26, 1946	June 16, 1947	June 19, 1947	June 18, 1947	Oct. 16, 1947	•	Not completed
	Not started		Dec. 3, 1945	May 28, 1946	March 17, 1947	May 12, 1947	April 24, 1947	Sept. 27, 1947	Not started	Nov. 3, 1947
Cummington street, from 11insdale street to Datue.	Public Alley No. 931, from Boylston street to Peterborough street.	CITY PROPER.	Appleton street, from Clarendon street to Dec. Berkeley street.	Milk street, from Arch street to Hawley street.	Jersey street, from Boylston street to Park March 17, 1947 Drive.	Exchange place, from Kilby street to Con- gross street.	North street, from Rielimond street to North square.	East Newton street, from Harrison avenue to 230 feet southerly.	Catch-basins and manholes in City Proper, Roxbury, East Boston, and South Boston.	Columbus avenue, from Arlington street to Northampton street (paving service and severage works contract).

	D					
Accounts.	Totals.	Labor.	Trucks, Compressors, Pumps, etc.	Tools and Materials.	Contractors.	Sundries.
Office and engineers' salaries.	\$114,430 13	\$114,430 13				
Office and engineers' expense.	11,196 52	3,338 22	\$5,829 57	\$1,809 23		\$219 50
Miscellaneous	3,170 96	2,094 02	367 02	709 92		
Land-takings	83 29	83 29				
New manholes, entire city	537 09	262 55	41 00	233 54		
New catch-basins, South Boston	2,727 69	2,257 52	263 25	206 92		
New catch-basins, East Boston	1,460 13	1,088 19	121 50	250 44		
New catch-basins, Charlestown	728 78	527 81	75 00	125 97		
New catch-basins, Brighton	546 32	273 79	48 50	224 03		
New catch-basins, West Roxbury	424 17	226 94	44 00	153 23		
New catch-basins, Roxbury	2,506 98	1,988 73	314 00	204 25		
New catch-basins, City Proper	1,138 61	912 81	127 00	98 80		
Repair streets	93 26	•••••••••••••••••••••••••••••••••••••••		•••••••••••••••••••••••••••••••••••••••	\$93 26	
Release sewers.	917 22	864 99	•	52 23		
Mechanics Iron Foundry	24,356 73			24,356 73		
Stock.	13,956 35	· · · · · · · · · · · · · · · · · · ·	•	13,956 35		
Testing laboratory	8,368 95	8,207 91	· · · · · · · · · · · · · · · · · · ·	115 74	•	45 30

CONSTRUCTION REPORT, 1947. Sewerage Works, 1947.

Ilolidays, vacations, siekness, etc	19,872 78	19,872 78				
Unadvertised jobs.	7,039 58	1,032 71		752 09	5,254 78	
Total miscellancous	\$213,555 54	\$157,462 39	\$7,230 84	\$43,249 47	\$5,348 04	\$264 80
Sewers built, entire eity	666,796 53	49,684 28		17,540 44	596,982 42	2,589 39
Totals.	\$880,352_07	\$207,146 67	\$7,230 84	\$60,789_91	\$602,330 46	\$2,854 19
Credits,						
Cost of maintenance stock used on sewerage works						
Cost of sewer works stoek used on sewerage works 19,819 24						
Cost of trueks, etc., used on sewerage works 1,565 75						
Sewerage works payrolls paid by maintenance 1,193 17						
Sewerage works bills paid by maintenance						
Debit transfer to maintenance (labor)	\$28,170 53	\$5,171 30	\$1,565 75	\$21,433 48		
Totals.	\$852,181 54	\$201,975 37	\$5,665 09	\$39,356 43	\$602,330 46	\$2,854 19
DEBITS.						
Maintenance payrells paid by sewerage works						
Maintenance bills paid by sewerage works 5,762 15	21,539 42	15,777 27		5,762 15		
Totals.	\$873,720 96	\$217,752 64	\$5,665 09	\$45,118 58	\$602,330 46	\$2,854 19

APPENDIX E.

REPORT OF THE DIVISION ENGINEER OF THE WATER DIVISION.

Boston, January 2, 1948.

To the Commissioner of Public Works. DEAR SIR:

I respectfully submit the following report of the activities of the Water Division, operations and expenditures for the fiscal year ending December 31, 1947.

The work of laying and relaying water mains, and the replacement of obsolete meters, etc., has been considerably curtailed due to the critical shortages of water pipes, fittings and meters.

A total of 16,176 linear feet of pipe were either laid or relaid, varying in sizes from 3-inch to 16-inch, inclusive, as follows:

				LAID.	RELAID.
				Linear Feet.	Linear Feet.
City Proper				. 3,226	110
South Boston					
Dorchester				. 963	804
Brighton .				. 1,283.5	
West Roxbury				. 7,235.5	1,091.5
Hyde Park .				. 913.5	
Total .		•		.14,170.5	2,005.5

The particular streets in which the above work was performed are shown on the accompanying tables.

DISTRIBUTION BRANCH.

Due to the increased volume of work caused by applications for service pipes, etc., the department has engaged the services of contractors during the year.

The regular work of this branch, consisting of installation of new services and fire pipes, repairing of leaks, caring for complaints, shutting off and letting on water, freeing of stoppages in 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. The machine shop and plumbing shop were forced to handle all the drilling and connecting of services in addition to the regular work carried on in these shops, such as the machining and assembling of gates, valves and hydrants, and the department assisted the other branches of the Public Works Department in performing special jobs.

BUSINESS OFFICE.

In order to enforce the payment of outstanding water bills, customers in arrears are notified that the flow of water will be reduced, but yet enough water is left on the premises to provide a minimum for health and sanitary requirements. As a result, the Water Division ended the year 1947 with a surplus of \$1,456,541.81, this surplus being due mainly to the collection of bills due and payable.

Main pipe petitions received			9
Domestic service applications	; .		692
Fire pipe applications			76
			147
Hydrant permits issued .			18
Repair deposits received .			103
Miscellaneous deposits			- 30

APPROPRIATIONS, EXPENDITURES AND REVENUE.

Amount appropriated Amount expended	
Balance	\$77,259 11
Amount of money collected during the year Amount expended from all	\$4,903,276 84
sources	

The Metropolitan Assessment for 1947 amounted to \$1,619,881.32, at the rate of \$40 per million gallons, an increase of \$4,008.48 over the assessment for 1946.

Total amount billed in 1947	\$4,881,056 5	5
Total amount collected for 1947 bills, as of		
December 31, 1947	\$4,076,644 9	0
Total amount abated for 1947 bills, as of		
December 31, 1947	\$28,636 6	$\mathbf{i2}$
Total amount collected in 1947 on bills rendered	AFF1 050 1	4
prior to 1947	\$571,372 1	.1

This department contacts the water consumers a frequently throughout the year, and the conduct of bacoffice has been such that I believe a spirit of good will typeen the customers and the employees has been hight about which is beneficial to the consumers' and the fity.

the issuance of statements of outstanding water b to the consumers has been continued. The appreciation of the customers is shown by the fact that the numb of lie: placed on premises this year has been receiver d.

Respectfully	submitted	M. sin te
	D. M.	
	Divisi:	gineer.
	• • • •	• •

.AKE.	Applied.	Discontinued.		TERS NGED.	Tested in Shop.	Repaired in Service.	Repaired in Shop.	. Resets,	Чь. ». Т
] [r				l					· ·
y Disc	354	160	1,547	2,362	3,672	711	330	287	. 91
ly Detector	4		7	6	13	1	7		
Lieran pound	2		9	11	19	1	.7		1. 2
ıry				2	2				3
ı Dis		11	165	2.	'162	6			204
Went Dol	104	48	992	555	1,489	200	932	178	7
King		8	163	2	148	36			190
Federal		4	23		23	, .			32
American		2	21		21	3			27
Lambert			3		3	2			6
Crown		1	6		4	4		. <i>.</i>	6
Trident	1		1	1	2	1	1		
Arctic	1	3	2	4	6	4	2		
Nash		1	4		4	1	1		3
Keystone			2		2	1	2		
Totals	466	238	2,945	2,945	5,570	971	1,282	465	566

Table No. 1. Statement of Work Done During 1947.

				Diamet	ER IN	Ілсн	ES.					(T)
Make.	5 ă	3.4	1	11	2	3	4	6	8	10	12	Total.
Hersey Disc	57,959	3,123	1,943	1,094	631	165	147	39	1			65,102
Hersey Detector						9	53	65	34	24	9	194
Hersey Compound					5	68	65	25				163
Hersey Rotary	45	55	31	29								160
Worthington Disc	3,784	22	27	27	37	8						3,905
Watch Dog	23,018	1,076	918	736	482	401	99					26,730
American	347	115										462
King	1,530	96		3	21							1,650
Federal	233			• • • • • • •	· · · · · · ·							233
Crown	157	284	21	42	61	17				••••		582
Nash	76	30	18	8		· • • •						132
Lambert	57	12	20									89
Arctic	1			27	23	17	10					78
Keystone	24	11	1									36
Empire	23		2									25
Trident	36	2	2	11	11	22	12	1	1	1		99
Totals	87,290	4,826	2,983	1,977	1,271	707	386	130	36	25	9	99,640
C. P. in service												2,302
												101,942

Table No. 2. Meters in Service December 31, 1947.

	DIAMETER IN INCHES.									
Make.	5. 8	3	1	$1\frac{1}{2}$	2	3	4	6	8	Total.
New.										
Hersey Disc	400	17		6	30					453
Hersey Compounds				• • • •		3	3			6
Totals	400	17		6	30	3	3	• • • •		459
Old.										
Hersey Disc	100			23	4	9				118
Hersey Detector							1	2	2	5
Watch Dog	. 		1	3	3		1		• • • •	8
Totals	100		1	26	7	9	2	2	2	131

Table No. 3. Meters in Shop December 31, 1947.

Table No. 4. Meters Repaired and Rebuilt at Factory.

Маке.	DIAMET		Total.
	5	3 4	
Hersey Disc	949	94	1,043

Table No. 4A. Meters Purchased New in 1947.

Make.	DIAMETER IN INCHES.									
MAKE.	<u>5</u> 8	3	1	$1\frac{1}{2}$	2	3	4	Total.		
Hersey Disc					50 	5 5	 5	1,166 10		
Totals	1,030	61		20	50	10	5	1,176		

		I	DIAMI	TER	IN I	NCHE	3.			ied.	onnection Pieces.	
Make.	<u>5</u> 8	e) j-tri	1	$1\frac{1}{2}$	2	3	4	6	Total.	Occupied	Conne Pie	Total
Hersey Disc	245	20	9	5	3	2	2	1	287	72	215	287
Watch Dog	146	7	9	5	8	3			178	44	134	178
Totals	391	27	18	10	11	5	2	1	465	116	349	465

Table No. 5. Meters Reset.

Table No. 6A. Meters Changed in 1947. Meters Taken Out.

			DIAM	ETER 1	IN INC	HES.			
Μаке.	5 8	3.4	1	11/2	2	3	4	6	Total.
Hersey Disc	1,249	143	17	45	28	11	9		1,547
Hersey Detector								7	7
Hersey Compound							1	8	9
Worthington Disc	163			1	1				165
Watch Dog	706	111	81	34	40	19	1		992
King	150	6	2	1	4				163
Arctic				1		1			2
Nash	4								4
Lambert	2	1							3
Crown			3		1				4
Federal	25								25
American	14	6							20
Trident	1					1			2
Keystone	2								2
Totals	2,361	267	103	82	74	32	11	15	2,945

25.00	DIAMETER IN INCHES.										
Make.	S _G	<u>3</u> 4	1	11	2	3	4	6	Total.		
Hersey Disc	2,049	160	39	54	49	7	4	1	2,360		
Hersey Detector					1	3	6		10		
Hersey Compound						6	1		7		
Hersey Rotary	2								2		
Worthington Disc	2								2		
Watch Dog	347	43	100	28	22	14	1		555		
King	2								2		
Arctic				2	1	1			4		
Trident						1			1		
Totals	2,402	203	139	83	73	32	12	1	2,945		

Table No. 6B. Meters Changed in 1947. Meters Put In.

Table No. 7. Cause of Meter Changes in 1947.

Mare.	Department Test.	Do Not Register.	No Force.	Enlarged Meter.	Coupling Leak.	Clock Broken.	Spindle Leak.	Set Backwards.	Special Test.	Frost.	Total.
Hersey Disc	139	655	62	41	386	16	116	14	110	8	1,547
Hersey Detector		5	2								7
Hersey Compound				1	5		3				9
Worthington Disc	3	82	2		40	2	35	1			165
Watch Dog	43	555	15	13	195	8	132	4	25	2	992
King	7	76	6	1	44	2	21		6		163
Arctic		2									2
Nash			1	'	2				1		4
Lambert					1		2				3
Crown		2			2						4
Federal		3			10		12				25
American	4	5	3	1	6				1		20
Trident	1					1					2
Keystone		2	• • • •					· · · .			2
Totals	197	1,387	91	57	691	29	321	19	143	10	2,945

2	1			
3	3	4	6	Total.
4	4	9	3	354
2	2 .			2
		1	3	4
4	4	10		104
				1
1	1.			1
11	11	20	6	466
		29	29	29

Table No. 8. Meters Applied in 1947.

Table No.	9.	Meters	Discontinued	in	1947.

Total.....

Make.			Diam	ETER	IN I	NCHE	s.		Total.	Permanently Discontinued.	Vacancies.	Connection Pieces.	Total.
	<u>5</u> 8	3 4	1	11	2	3	4	6		Per	Vac	Con	
Hersey Disc	302	40	22	41	27	2	2		436	160	25	251	436
Hersey Compound							8	4	12			12	12
Watch Dog	124	8	17	31	35	7	12		234	48	13	173	234
Worthington Disc	43	2		1		1			47	11		36	47
American	2	1							3	2		1	3
Aretie				3	2				5	3	2		5
Federal	9								9	4		5	9
Crown					1	2			3	1		2	3
Nash	1	1		1					3	1		2	3
Trident						1			1		1		1
King	18	1	4						23	8		15	23
Totals	499	53	43	77	65	13	22	4	776	238	41	497	776

Public Works Department.

Table No. 1	0. Meters	Repaired in	Service	in 1947.
-------------	-----------	-------------	---------	----------

Make,	Defaced and Broken Clocks.	Spindle Leaks.	Coupling Leaks.	No Force.	Broken Gears.	Examinations,	Repaired Trains.	Total.
Hersey Disc	133	472	87	4	11	180	2	889
Worthington Disc		4	2			150		156
Watch Dog	29	137	31		2		1	200
King		35	1			180		216
American		3						3
Lambert		2						2
Arctic	1	3						4
Nash		1						1
Crown	1	3						4
Trident	1							1
Keystone	1							1
Hersey Detector	1							1
Hersey Compound	1							1
Totals	168	660	121	4	13	510	3	1,479

Table No. 11. Meters Salvaged in 1947.

		DIA	METE	R IN	Ілсн	ES.		
Make.	5	34	1	$1\frac{1}{2}$.	2.	3	6	Total.
Hersey Disc	84	4	1				2	91
Hersey Rotary	2		1					3
Watch Dog	4	1	1	1				7
King	173	1	5	6	5			190
Worthington Disc	201			2	1			204
Federal	32							32
American	17	5						22
Lambert	5	1						6
Crown			1	1	2	2		6
Nash	1			2			• • • •	3
Keystone					• • • •			
Totals	519	12	9	12	8	2	2	564

Table No. I.

Showing Length of Water Pipe and Connections Owned and Operated by Public Works Department, Water Division, Water Service, and Number of Valves in Same, December 31, 1947.

								DIAMETER OF	ER OF	PIPE IN INCHES.	NCHES.						
	48	42	40	36	30	24	20	16	14	12	10	×	0	4	3	7	Total.
Length owned and operated, De- cember 31, 1946	55,595 $55,595$ 60 11 $55,595$ $55,595$ 11	$16,191 \\ 55 \\ 16,191 \\ 16,191 \\ 55 \\ 55 \\ 55 \\ 55 \\ 55 \\ 55 \\ 55 \\$	9,599 10 6 6 6 10 10 10 10 10	30,238 35 35 35 35 31 35 31 35 31 31 31 31 31 31 31 31 31 31 31 31 31	(5,843) 113 113 33 (5,843) (5,843) (133) 113 33	89,285 75 34 37 37 89,285 89,285 89,285 75	108,001 57 52 52 52 52 52 108,001 108,001 71 53 53 52 108,001 108,001 108,001	365,877 766 1063 1063 1063 1063 877 365,877 365,877 365,877 46,953	2855 2855 144	$\begin{array}{c} 1,834,826\\ 5,195\\ 6,48\\ 166\\ 3,797\\ 3,797\\ 3,797\\ 3,797\\ 3,797\\ 3,797\\ 3,797\\ 3,797\\ 3,797\\ 3,756\\ 31,756\\ 31,756\\ \end{array}$	$\left(\begin{array}{c} 451,026\\ 1,580$	$\begin{array}{c} 1,208,664\\4,486\\11,203\\11,147\\11,147\\11,147\\1,147\\1,147\\203\\203\\203\\\end{array}$	960,832 3,144 3,144 348 348 1,265 959,918 959,918 959,918 959,918	62,442 546 66 61,907 61,907 61,907	$\begin{array}{c} 12,486\\ 1\\ 1\\ 9\\ 9\\ 12,486\\ 1\\ 2\\ 2\\ 1\\ 2\\ 1\\ 1\\ 9\\ 9\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\$	6,509 144 15 6,509 6,509 141 14	5,287,759 5,287,759 16,027 15,292 15,292 15,292 1,5,02 1,806 1,806 1,806 1,806 5,301,245 5,301,245 5,301,245 861 98,849

1,004,023 miles in system, including high pressure fire system. 18,721 miles in high pressure fire service.

Financial Transactions, V	Water Service, 1	947.
Cash balance from 1946		\$2,605,308 40
Receipts: Water rates and services Tax titles — water		4,903,276 84
Expenditures from revenue:		\$7,508,585 24
Current expenses and extensionsCollecting DepartmentAuditing DepartmentRefunded water ratesRefunded water collectionsRefunded water tax titles	\$1,613,357 63 162,800 86 800 00 5,095 22	
Metropolitan assessment	1,619,881 32	
Transfer of surplus to city loans,	\$3,401,935 03	
redemption of	2,558,966 89	5,960,901 92
		\$1,547,683 32
Expenditures from debt account: Boston water debt Interest on loans	\$36,000 00 8,800 00	44,800 00
		\$1,502,883 32
Cash forwarded to 1948 Surplus on hand, December 31, 1947	· · · ·	$\begin{array}{r} 46,644 & 65 \\ 1,456,238 & 67 \end{array}$
		\$1,502,883 32
Loan account: Balance outstanding, January 1, 1947 Paid during 1947, Boston water debt	\$300,000 00 36,000 00	
Balance outstanding, December 31, 1947		\$264,000 00
Construction account: Extensions of mains (from revenue) Cost of construction, December 31, 1947	 \$24,564,088 42	\$21,535 68
Cost of construction, December 31, 1946	24,542,552 74	
Increase in plant cost during 1947		\$21,535_68
Cost of existing works, December 31, 19 Pipe yards and buildings * Engineering expense Distribution system † Hyde Park water works	$\begin{array}{c} 0.47: \\ \$84,332 & 16 \\ 57,873 & 58 \\ 24,222,487 & 36 \\ 175,000 & 00 \end{array}$	
High pressure fire system ‡		24,539,684 10 2,293,316 75
Total cost		\$26,833,000 85

\$10,500 deducted on account of abolishment of Charlestown yard.
† Includes \$155,023.89 expended on high pressure fire system in 1925, 1926, 1931, 1932, 1933.
\$ \$33,\$50.96 deducted from cost of high pressure fire system on account of abandonment of pumping station, Battery street.

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CITY DOCUMENT NO. 24.

Shutting Off and Turning On Water in 1947.	
Number of shut-offs for repairs	5,824
Number of premises turned on after repairs.	5,286
Number of shut-offs for vacancy	213
Number of premises turned on for occupancy	237
Number of premises shut off for nonpayment of water	
rates	284
Number of premises turned on again after being shut	
off for nonpayment	158
Number of premises shut off on account of waste .	2
Number of premises turned on again after being shut	
off for waste	0
Number of new service pipes turned on for the first	
time	273
Total number of times water was shut off or	
turned on	12,277

Table No. II. High Pressure Fire Service.

Showing Lengths of Water Pipes, Connections, Hydrants and Valves in Same, December 31, 1947.

	20-Inch.	16-Inch.	12-1nch.	8-Inch.	6-Inch.	Total.
Length owned and operated, December 31, 1946 (feet)	20,140	46,953	31,756			98,849
Gates in same		201	144	502		847
Blow-offs in same					6	6
Length 'owned and operated, December 31, 1947 (feet)	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 of mains in system.

Table No. III.

Total Number of Hydrants in System, December 31, 1947.

Location.	Lowry.	Boston Lowry.	Boston Post.	Ordinary Post.	Batchelder and Finneran Post.	Ludlow Post.	Chapman Post.	Darling Post.	Matthews Post.	Boston.	Mueller Post.	Total.
Brighton (public)	5	12	203	312	562					8		1,102
" (private)				8						2		10
Charlestown (public)	24	13	98	30	170					2		337
" (private)	13	1	2	37						5		58
City Proper (public)	384	26	315	163	573	1				42		1,504
" (private)	5		9	1	2					37		54
Dorchester (public)	51	82	608	885	986	2				11	7	2,632
" (private)	1	1	9		2					4		17
East Boston (public)	6	5	150	167	203	1				4		536
" (private)	8	1	1	8						25		43
Hyde Park (public)			66	34	604		8	2				714
" (private)						13	56		4			73
Roxbury (public)	1	26	274	201	1,025							1,527
" (private)	2	1	3	4	2					9		21
South Boston (public)	55	14	169	127	285					14		664
" (private)	4	1	1	14	3					27		50
West Roxbury (public)		89	318	785	1,162	2		4	. .	12		2,372
" (private)				15	1					1		17
Deer Island (private)			4	16								20
Gallups 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)	526	267	2,201	2,704	5,570	6	8	6		93	7	11,388
Total number (private),	33	5	2,201	126				-	4	111		387
Total number (public and private)	559	272	2,230	2,830			64	6	4	204	7	11,775
High pressure fire hydrants.												505
Total hydrants (all kinds),												12,280

WATERWORKS STATISTICS, CITY OF BOSTON.

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1947.

Mains.

Kind of pipe: cast iron, wrought iron, steel. Size, 2-inch to 48-inch. Extended, miles, 2.743. Size enlarged, miles, none. Total miles now in use, 1,004.023. Public hydrants added, 26. Total hydrants now in use, 12,280. Stop gates added, 51. Stop gates now in use, 16,073. Stop gates smaller than 4-inch, 37. Number of blow-offs, 861.

Range of pressure on mains, 30 to 90 pounds.

Services.

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

1947.
Pipe,
Main
of
Replacement
of
Cost

		1 01	Juic		OIII		1111	11011	a naji					90
Feet.	180	225	28	413	87	355	54	24	6	195	236		$\frac{535}{9}$	1,806
Original Size.) (Inches.)	4-5	9	9	9	÷	4-6	9	9	12	9	9		4-6 6 12	
Total Cost.	\$2,413 22	2,168 04	118 10	1,868 42	505 22	5,345-18	415 56	392 22	365 84	1,918 25	2,397 18	\$17,907 05		
Inspection.	\$127 12	101 72	9 60	144 81	30 28	254 12	18 64	27 48	24 12	179 86	216 54	\$1,114 29		
Labor,	\$387 40	827 41	37 50	437 12	193 12	1,017 28	147 52	161 12	148 69	697 73	901 72	\$4,956 61		
Materials.	\$1,918 70	1,238 91	71 00	1,286 49	281 82	4,073 78	249 20	203 62	193 03	1,040 66	1,278 92	\$11,836 13		
Feet.	180	225	28	413	28	355	54	24	6	195	236		849 957	1,806
Size. (Inches.)	12	90	00	12	90	12	90	00	12	80	00		12 8	
District.	Hyde Park.	Dorchester.	West Roxbury.	Dorchester.	Dorchester.	Hyde Park.	Dorchester.	Dorchester.	Hyde Park.	Hyde Park.	Hyde Park.			
Location.	Between Washington street and Milton line.	Between Columbia road and Wilbur street.	Between Baker and Prospect streets.	Between Hancock street and Cushing avenue.	Between Cushing and Upham avenues.	Between Tyler street and Wol- cott road.	Between School and Thanc streets.	Between School and Washing- ton streets.	Opposite Third New Way	From Third New Way	Between Fairmount avenue and Fairmount court.			Totals
STREET.	Cottage street	Cushing avenue	Hart street	Upham avenuc	Wilbur street	Washington street	Athelwold street	Bradlee street	Fairmount avenue	Fairmount court	Third New Way			

				•				
STREFT.	Location.	District.	Size. (Inches.)	Feet.	Materials.	Labor.	Inspec- tion.	Total Cost.
Alward road	Between Weld street and Buchanan road.	West Roxbury.	90	457	\$2,170 42	\$1,171 40	\$159 60	\$3,501 42
Arnold street	Between Vale and River streets	Hyde Park.	00	184.5	319 36	137 60	27 41	484 37
Ashland street	From Everdean street	Dorchester.	80	253	1,101 91	674 40	75 42	1,851 73
At will road	From Richmond street	West Roxbury.	8	80	421 18	217 33	26 87	665 38
Beacon street	Between Arlington and Exeter streets,	City.	œ	2,590	7,544 02	3,987 42	854 02	12,385 46
Beechcroft road		Brighton.	80	665	3,004 42	1,361 01	207 41	4,572 84
Branch street	From Spruce street	City.	90	16	$246 \ 05$	161 80	22 19	430 04
Buchanan road	Between Alward and Morey roads	West Roxbury.	80	179	313 08	141 86	19 81	474 75
Charles Street Jail		City.	80	545	2,876 40	1,197 03	183 41	4,256 84
Chestnut road	Between Walnut and Cedar roads	West Roxbury.	9	348	569 92	243 12	89, 27	902 31
D street	Between West First and West Second streets.	South Boston.	8	259	2,315 02	1,079 63	141 49	3,536 14 `
DeStefano road	Between Mt. Hope street and Cum- mins Highway.	West Roxbury.	90	80	417 11	209 25	23 12	649 48
Furbush road	Between La Grange and Newfield streets.	West Roxbury.	80	250.5	660 83	417 93	125 86	1,204 62
Hackensack Circle	From Hackensack road	West Roxbury.	90	324	861 90	512 22	257 60	1,631 72
Hart street	Between Baker and Prospect streets,	West Roxbury.	x 0	571.5	1,117 09	387 50	61 02	1,565 61
Hautevale street	Between Winton and Poplar streets	West Roxbury.	80	259.5	1,839 02	1,163 12	274 98	3,277 12
Independence Drive	Between Veterans of Foreign Wars Parkway and Sherman road.	West Roxbury.	12	1,119	3,529 70	1,898 42	233 33	5,661 45
Jacqueline road	Between Ashland avenue and Ansonia West Roxbury. road.	West Roxbury.	00	253	1,541 75	911 47	186 42	2,639 64

Cost of Extension of Main Pipe, 1947.

CITY DOCUMENT NO. 24.

· · · · · · · · · · · · · · · · · · ·	From Wood avenue	Hyde Park.	00	431	1,491 32	814 62	143 42	2,449 36
	Between Albright and La Grange streets.	West Roxbury.	90	394	1,169 75	643 11	98 57	1,911 43
	Between Weld street and Buchanan road.	West Roxbury.	90	359	987 60	549 83	87 61	1,625 04
	From Keith street	West Roxbury.	00	36.5	203 76	117 12	26 80	347 68
	Between Alpheus road and Jeffers street.	West Roxbury.	80	245	1,453 17	779 54	86 42	2,319 13
	From River street	Dorchester.	30	710	2,184 12	961 02	157 10	3,302 24
	Between Glenhaven road and North avenue.	West Roxbury.	00	520	2,790 49	1,119 16	187 56	4,097 21
	Between Independence Drive and Brookline line.	West Roxbury.	12	1,235	5,896-98	2,741 09	342 12	8,980 19
	Near Telford street	Brighton.	00	360	951 32	312 10	162 01	1,425 43
	Near Everett street	Brighton.	12	218.5	09 126	317 11	157 12	1,445 83
	Between Weld street and Buchanan road.	West Roxbury.	00	417.5	1,276 16	611 50	187 98	2,075 64
	From Linwood street	Hyde Park.	20	271.5	600 11	308 11	57 28	965 50
Wars	From Farmington street	West Roxbury.	12	113	1,318 09	587 12	93 12	1,998 33
	Between Tyler street and Wolcott roud.	Hyde Park.	12	128.5	1,279 01	673 81	167 12	2,119 94
	From Centre street	West Roxbury.	×0	70	449 62	187 32	36 80	673 74
	Between D and C streets	South Boston.	90	290	1,641 84	982 12	176 49	2,800 45
	From Washington street	Hyde Park.	12	26.5	187 62	98 41	37 98	324 01
1			12 & G	$ \begin{array}{c} 348\\ 11,147\\ 2,840 \end{array} $	\$55,701 74	\$27,675 60	\$5,174 73	\$88,552 07
	Total	•	-	14,335				
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