

remaining mileage was made up of 8" additions.

At Lincoln Square, most of the work of rerouting and replacing water mains was completed. Two mains in Lincoln Street at the new overpass were still out of service at the end of the year. A section of a proposed main in Garden Street was laid under the new railroad location, and a section of a new Belmont Street main was laid through the new bridge.

There were 522 new general services, and 10 fire services installed.

The general maintenance included cleaning 1543 services, replacing 372 entire services, partially replacing 245 services, replacing 29 hydrants, replacing 254 lead connections, and repairing 43 leaks on mains.

We were able to obtain only 5000 White Pine, and 5000 Red Pine to transplant on out watersheds.

1955 Annual Report

Money was made available for repairing Pine Hill Dam and the Canal from the Head Works to Kendall Reservoir. Specifications for the repairs to the dam were prepared with the help of Mr. Herman G. Protze, who was retained to handle the inspection. A contract was let to "The Penetryn System Inc.", Albany, N.Y. Most of the work necessary on the upstream face of the dam had been completed when cold weather forced the cessation of operations for the year.

The ill effects to this Bureau of combining out Equipment and Machinery Accounts with those of the Street and Sewer Bureaus continues to be shown by our inability to replace out equipment. Three trucks ordered in 1954 were delivered. Only one order was placed in 1955, a sedan to replace the 1946 Dodge will be delivered in January, 1956. Many of our trucks are much too old to be maintained economically. Until the Sanitation Division of the Bureau of Streets is given adequate funds for operating its trucks, we seem doomed to subsidize garbage collection.

New equipment obtained during the year included an Oldsmobile Sedan, a Plymouth business coupe, two Ford Pick-ups (1/2 ton), and a Ford with a special body (3/4 ton). This totaled about \$10,500.00. The amount of equipment rentals paid into the Central Garage Account exceeded equipment maintenance and operation costs by approximately \$22,000.00.

The personnel complement increased from 147 to 152, but at no time reached the full strength of 158. Two Working Foremen, one Maintenance Man, five Laborers, and two Clerks left the Bureau. Eleven Laborers, one Meter Reader, and three Clerks (two on temporary basis) were hired. The higher gradings were filled by promotion from the next lower rank.

Reforestation was limited by lack of funds to transplanting 7000 Red Pine, and 1000 Japanese Black Pine. *1956 Annual Report*

1956  
The contract for repairing Pine Hill Dam was completed. The work took longer than estimated, and cost the contractor much more than he had figured.

Specifications for repairs to the canal were prepared by Mr. Herman G. Protze, for use in 1957.

Bills for water, rendered in 1956 totaled \$1,702,887.93, of which \$1,442,658.99 or 84.71% was collected before the end of the year.

Collections on prior bills amounted to \$178,758.18, making the total receipts for the year for water sold \$1,621,417.17.

The year's expenditures from Budget Appropriations and other transfers of \$155,508.30 amounted to \$1,651,405.17.