

1877

Water Board Correspondence

- 678. Allen, Wm. H., Receiver, Fenton & Allen, to present the matter over-fall stones.
- 679. Baker, John G., Leather Mfg. Co., changes made by our City Water Dept.,
- 680. Baltimore United Butchers Association, letter from J. W. Cook, complaining about water rent.
- 681. Baltimore St. near Charles St., Spiller, R. H. & Co., request for abatement declined.
- 682. Beatty, Jas. & Co., application for abatement declined.
- 683. Bennett, Benj. J., reference to water bill on premises at S. W. cor. of McMechen St. & Park Ave., declined.
- 684. Benson, B. L., concerning the making of 30" pipe.
- 685. Biddle St., property sold for taxes, request adjustment of water bill.
- 686. Bond, S. B., letter comparing water rents in both old & new places.
- 687. Boundary Ave., regarding the refunding of money paid for water main.
- 688. Bowen St. West side near Monument St., refund of rents paid in error on.
- 689. Boyer, W. W. & Co., for large mains on Block, Philpot, Caroline and Thames Sts.
- 690. Brooks, Chauncey, bill.
- 691. Bush, Wm. & Co., letter in reference to taxes.
- 692. Calvert Sugar Refining Co., letter from J. P. Thompson in reference to supply of water at.
- 693. Calvert Sugar Refining Co., concerning the reduction of water rates.
- 694. Camden St., Henry Marcus & Son, protests the payment of bill for water not used at.
- 695. Central Hotel, for abatement of water rents for.
- 696. Charles & North Ave. Fountain, asking to be removed.
- 697. Chestnut St. for abatement on.
- 698. Chicago, Department of Public Works, levying & collecting of water tax by.
- 699. City Register, summary of accounts.
- 700. Summary of Accounts.
- 701. Summary of Accounts.
- 702. Summary of Accounts.
- 703. Summary of Accounts.
- 704. Civil Engineer's Report, Robt. K. Martin, November.
- 705. Report, January.
- 706. Report of, February.
- 707. Report of, September.
- 708. Report of, October.
- 709. Report of, March
- 710. Commissioners Report on Water Engineer's Department, Ge. W. Porter, Robt. Hunter, December.
- 711. Condon & Co., application for payment on account.
- 712. Storage Lake, communication asking for payment of \$8,500 of the reservation.