B.

Statement—Showing the amount due to Water Department on January 1st, 1860.

Water rents outstanding, due Nov. 1, 1859	$20,470 96
Lanvale factory	40 00
Mill rents	210 00
Chase reservoir house, "in suit."	396 20
Rock mill pasture lot. "Judgment."	130 00
*Ice houses, rents for 1856 and 1857, "in suit."	1,450 00
Mount Royal mill, for 1857 and 1858 to June 1, 1858, "in suit."	1,600 00
Belvidere cottage	10 00
Eagle works	420 00
Gunpowder works	208 33
Chase reservoir, for sand sold	41 66
Plumbing Department	8,031 00
New fire-plugs	6,500 00
Fire-plug repairs	856 63
Pumps	1,740 30
	$42,105 08

* Referred to arbitration.

C.

Abatements during the year 1859.

Months.	Supplies.	Baths.	Water Closets.	Carriages.	Horses.	Hose.	Cows.	Vacancies.	Stoppages.	Overcharged.	Total.
January	35	10	4	2	3	...	...	$151 57	$32 17	$23 97	$207 71
February	31	11	3	1	1	...	...	85 23	104 00	9 38	198 61
March	32	12	...	3	9	...	...	106 36	67 50	18 50	192 36
April	84	29	2	...	...	2	3	377 59	95 33	24 01	496 93
May	58	19	5	...	2	...	...	234 71	90 17	71 22	396 10
June	19	14	6	...	1	...	...	83 85	38 75	59 62	182 22
July	46	16	14	5	5	1	...	175 82	116 16	35 07	327 05
August	75	33	5	7	12	4	...	221 36	265 56	158 37	645 29
September	73	51	14	5	19	6	...	201 37	267 56	185 63	654 56
October	120	69	25	11	26	4	7	402 91	386 30	230 20	1,019 41
November	108	28	5	1	1	3	48	300 07	133 88	292 34	626 29
December	45	16	4	1	2	...	...	137 68	175 50	126 73	439 91
	726	308	87	36	81	26	58	$2,478 52	$1,772 88	$1,235 04	$5,386 44