

Street Sprinkling	281.60	
Maintenance of Sewage Disposal Plant ..	216.34	
Maintenance of Sewers	136.50	
Net Expenditure to Summary		2,938.19
	2,938.19	2,938.19

Committee on Fire and Light.

Electric Light Department:

Electric Light Sales		16,246.20
Meter Rents		642.7
Coal	6,222.95	
Less on hand	912.45	
		5,310.50
General Expense	923.07	
Less Inventory	134.27	
		788.80
Salaries and Wages.....	2,525.60	
Pole Line and General Wages	1,231.25	
Insurance	228.23	
Water.. ..	150.00	
Fixed Charges—Principal ..	1,613.50	
Interest	2,423.60	
		4,037.10
Special Depreciation	1,482.50	
Profit to Summary.....	1,134.72	
		16,888.70
	16,888.70	16,888.70

Fire Department.

Fire Hall Maintenance	615.68	
Hydrant Rents	1,800.00	
Net Expenditure to Summary		2,415.68
	2,415.68	2,415.68

Committee on Water works and Parks.

Waterworks Department.

Sales		14,023.60
Salaries and Wages	1,922.40	
Pipe Line Repairs	822.64	
Distribution Repairs	286.40	
Debentures—Interest ...	6,024.30	
Principal	3,224.60	
		9,248.90
Special Depreciation	3,140.25	
Loss, Carried to Summary ..		1,869.99
	15,420.59	15,420.59