

Détails des crédits supplémentaires accordés à même arrérages de taxes.

(Tel que votés par le Conseil, le 29 mai.)

Département de la Voirie.

Nettoyage des rues pavées.....	10,000 00	
Nettoyage " " non pavées.....	13,000 00	
Déplacement de poteaux.....	1,000 00	
Egouts Ahuntsic.....	20,000 00	
Travaux permanents.....	91,000 00	
		135,000 00

Département de l'Aqueduc.

Nouveaux services.....	7,500 00	
Nouveaux compteurs.....	1,000 00	
Nouvelles bornes-fontaines.....	1,000 00	
Pose de conduits.....	8,500 00	
Dégelage des bornes-fontaines.....	2,000 00	
Réparer le mur de soutènement chemin Carleton.....	800 00	
Pompe d'accumulateur, bas niveau.....	125 00	
Eclairage à l'élect., station, bas niveau.....	400 00	
Renouveler les alluchons des turbines.....	675 00	
Achever le détournement des fossés à la tête de l'Aqueduc.....	1,400 00	
Achat d'un cheval.....	200 00	
Couvrir les nouvelles chaudières.....	400 00	
Achat de charbon (provisio).....	6,000 00	
Améliorer la pression au Sq Beaver H.....	350 00	
Traîneaux pour machines à dégeler.....	100 00	
Manomètres pour les nouvelles Stations de feu.....	250 00	
		30,700 00

Département de l'Incinération.

Enlèvement des vidanges, salaires....	5,000 00	
Reconstruire le pont sur la Rivière St-Pierre dans la cour de l'incinérateur.....	100 00	
Refaire les fourneaux à l'incinérateur.....	750 00	
Monte-charges pour cendres et déchets.....	500 00	
Chemin de fer électrique.....	3,500 00	
		9,850 00

Département des Incendies.

Uniformes.....	2,000 00	
Fournitures.....	500 00	
Réparations aux postes.....	2,000 00	
Contingent.....	500 00	
Achat de chevaux.....	1,000 00	
Loyer—au capitaine No. 8-8m/s.....	200 00	
“ “ “ “ No. 7-7m/s.....	50 00	
Taxes du No. 18.....	41 64	
	291 64	
Réparations aux appareils.....	3,000 00	
Ameublement.....	500 00	
Extincteurs portatifs.....	300 00	
Echelles murales.....	777 00	
Réparations au poste No. 2.....	1,953 00	
Baisser le plancher et l'entrée au poste No. 10.....	450 00	
		13,271 64

Département des Marchés.

Réparations au Marché Bonsecours....	2,000 00	
Réfections du toit partie ouest “.....	1,600 00	
Réfection du plancher “.....	1,500 00	
Réparations au Marché St-Antoine.....	400 00	
do do St-Jean-Bte.....	200 00	
do do St-Laurent.....	700 00	
do do St-Jacques.....	500 00	
do au Marché au foin.....	25 00	
do Pesée Hochelaga.....	100 00	
do “ Papineau.....	100 00	
do au Marché au poisson.....	875 00	
		8,000 00

Département des Parcs et Traverses.

Abri au Parc Bellerive.....	150 00	
Uniformes.....	75 00	
Remplacer les solives au Parc Bellerive.....	100 00	
Améliorations au Champ Fletcher.....	500 00	
<i>Ile Sainte-Hélène.</i>		
Tables.....	100 00	
Réparer la maison du gardien.....	200 00	
Réparer le réservoir.....	100 00	
		1,225 00
		\$198,046 64

Note.—L'état ci-dessus est publié sur demande. (Editeur)

Supplement Appropriations, Ex. Arrears of Taxes.

(As passed by Council, May 29.)

Road Department :

Sweeping paved streets.....	\$10,000 00	
Cleaning unpaved streets.....	13,000 00	
Removal of poles.....	1,000 00	
Ahuntsic sewer.....	20,000 00	
Permanant works.....	91,000 00	
		135,000 00

Water Works Department :

New services.....	7,500 00	
New meters.....	1,000 00	
New hydrants.....	1,000 00	
Pipe laying.....	8,500 00	
Thawing hydrants.....	2,000 00	
Repair retaining wall Carleton road....	800 00	
Accumulator pump—Low Level Station.....	125 00	
To install electric light Low Level Stat.....	400 00	
To renew wooden cogs on turbines wheels.....	675 00	
To complete work of diverting ditches at entrance of Aqueduct.....	1,400 00	
Purchase of horse (one).....	200 00	
Covering of new boilers.....	400 00	
Purchase of coal (stock).....	6,000 00	
To improve pressure—East side Beaver Hall Square.....	350 00	
Sleighs for thawing machines.....	100 00	
Installing pressure guages in new Fire stations.....	250 00	
		30,700 00

Incinerator Department :

Removal of scavenging—wages.....	5,000 00	
Rebuilding bridges across River St. Pierre in the yard of Incinerator.....	100 00	
Renewing the furnaces—north side of Incinerator.....	750 00	
Lifts for ashes and refuse.....	500 00	
Electrical railway.....	3,500 00	
		9,850 00

Fire Department :

Uniforms.....	2,000 00	
Supplies.....	500 00	
Repair stations.....	2,000 00	
Contingencies.....	500 00	
Purchase of horses.....	1,000 00	
Rents Captain No. 8, 8 m'ths \$200.00.....		
“ “ “ “ 7, 7 “ 50.00.....		
“ “ “ “ 18, taxes 41.64.....		
		291 64
Repair apparatus.....	3,000 00	
Furniture.....	500 00	
Hand extinguishers.....	300 00	
Wall ladders.....	777 00	
Alterations to No. 8 station.....	1,953 00	
Lowering floor and entrance No. 10.....	450 00	
		13,271 64

Market Committee :

General repairs Bonsecours market....	2,000 00	
Rebuilding roof West End market.....	1,000 00	
Remaking floor market.....	1,500 00	
Repairs at St. Antoine market.....	400 00	
“ St Jean-Baptiste “.....	200 00	
“ St. Lawrence “.....	700 00	
“ St. James “.....	500 00	
“ Hay market.....	25 00	
“ Hochelaga weigh house.....	100 00	
“ Papineau weigh house.....	100 00	
“ Fish market.....	875 00	
		8,000 00

Parks and Ferries Committee :

Shelter at Bellerive Park.....	150 00	
Uniforms.....	75 00	
To replace beams under Bellerive Platform.....	100 00	
Improvement Fletcher's Field.....	500 00	
<i>St. Helen's Island :</i>		
Tables.....	100 00	
Repairs to guardian's house.....	200 00	
Repairs to reservoir.....	100 00	
		1,225 00
		\$198,046 64

Note.—The above is published by request. (Editor)