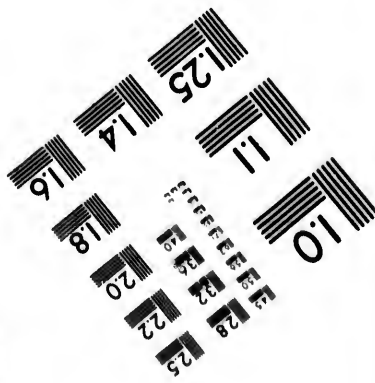
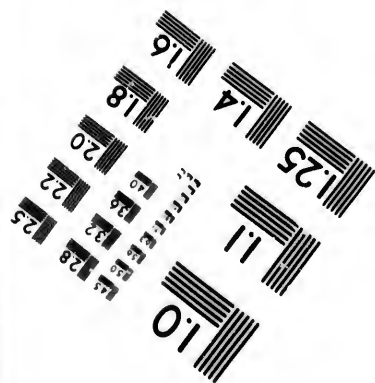
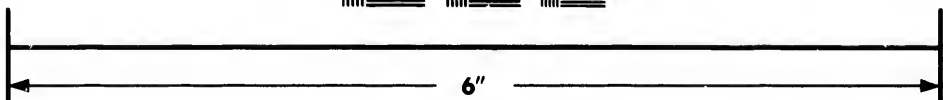
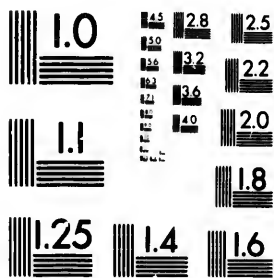


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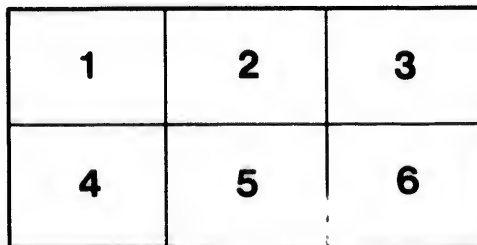
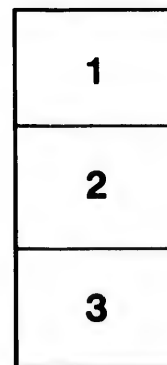
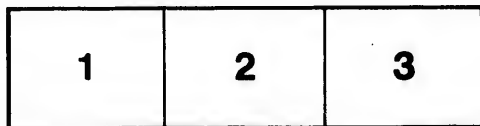
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ANNUAL REPORT
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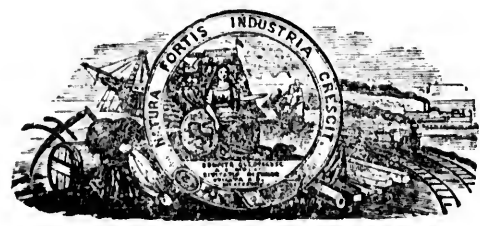
9

CITY OF QUEBEC

BALANCE SHEETS, STATEMENTS AND OTHER
DOCUMENTS OF THE QUEBEC CORPORATION
AND WATER WORKS

FOR THE CIVIC YEAR

1890-91



QUEBEC
GEORGES VINCENT, CITY PRINTER

1891

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ANNUAL REPORT
OF THE
CITY TREASURER

CITY HALL,

CITY TREASURER'S DEPARTMENT,

To His Worship the Mayor,

The Aldermen and Councillors

of the City of Quebec,

GENTLEMEN,

In laying before you my report for the fiscal year of 1890-91, I am happy to append to it the statement, prepared by the accountant of the bailiffs' department, Mr. Plamondon, concerning the arrears of taxes. It will be seen from this, as I have already remarked in my first report, and repeated many a time since, that a great portion of the sums of money, which, for many years past, appear to be due as arrears of taxes, are only corrections or deductions made by the Recorder's Court or the Finance Committee, or sums totally lost, and which should disappear from our books.

The Finance Committee, fortunately, at its meeting of the 11th September last, resolved, and rightly so, to carry all these amounts to a special Profit and Loss account, and they figure in this report, for the last time, as sums due to the corporation.

C. J. L.-LAFRANCE,

City Treasurer.

Report of the Accountant of the Judicial Collection Office.

*To His Honour the Mayor, and to the Chairman
and Members of the Finance Committee,*

GENTLEMEN,

I have the honour to submit to you the report of a work which I have been instructed to prepare by order of His Honour the Mayor, and by the Honorable Chairman of the Finance Committee and the City Treasurer.

This work consisted in deducting, from the total amount of arrears appearing to be due to the city on the 30th of April 1891, the amounts which really cannot be collected.

I prepared this statement with Mr. S. Scott. We did the work with the utmost care, and I am ready to declare upon oath that it is correct to the best of my knowledge.

I sum up, in the annexed tabular statement, the amount to be struck out of our books for each year. The complete details will be found in the book which I join to my report.

WARDS.	Arrears.	1887 88	1888-89	1889-90	1890-91	Total.
Champlain . .	13,512 44	2,768 81	2,565 70	2,958 98	2,485 17	24,291 10
St. Peter . . .	18,157 94	2,263 82	1,104 16	7,533 45	3,692 50	32,771 87
Palace	4,713 51	1,462 44	2,471 32	2,032 65	1,084 04	11,763 96
St. Lewis . . .	3,157 20	819 12	.....	3,607 12	769 36	8,352 80
Montcalm . . .	5,425 53	6,588 97	2,116 67	1,609 70	999 36	16,740 29
St. John	4,329 05	1,647 60	3,354 57	5,095 65	1,452 95	15,879 82
Jaeg.-Cartier	6,321 74	1,745 20	2,720 40	2,447 60	1,500 09	14,735 03
St. Roch	9,085 02	1,277 64	2,714 20	.....	1,816 10	14,893 06
St. Valier . . .	.....	.....	.....	.....	689 10	689 10
St. Sauveur . .	.....	.....	.....	.....	1,412 38	1,412 38
Grand Total.	64,702 43	18,573 70	17,047 02	25,305 21	15,901 05	141,529 41

Allow me, gentlemen, to draw your attention to a large portion of this loss, which is rather apparent than real, since it is only the result of corrections made by the Recorder's Court.

When the city assessors have finished their assessments for each year, they return their additional books to the treasurer, about the commencement of August. The latter then inform the public, by advertizements and by placards, that these books are filed in his office, and may be examined and altered, if need be.

Any tax-payer, who consider himself aggrieved, then applies to the Recorder's Court to obtain the corrections to which he believes he is entitled.

These cases are sometimes not decided at once ; they remain in suspense for several months. During the delay, the total of the amount assessed revenue, calculated as to be collected for each ward, is entered in the Corporation books as at first prepared by the assessors, without taking into account the alterations or reductions afterwards made by the Recorder's Court, during the course of the year. When these alterations and reductions are made, it follows that the original total is considerably diminished, and this difference remains in the books as part of an uncollected amount of taxes. This, then, is really only an apparent debt.

The real loss, is, as a general rule, made up as follows : taxes imposed on insurance companies having no capital in Canada ; life and fire insurance companies doing business in the city through the agency of brokers ; taxes imposed on property belonging to the government and taxed as belonging to private persons as several lots on the Grande Allée ; water tax imposed on government towers ; water tax of 12½% on churches not furnished with water ; business taxes upon people leaving the city before the end of the year ; personal tax of persons dead or gone away from Quebec ; personal tax of \$4,000 00 a year, imposed on the street railway companies ; diminution of water tax on vacant houses ; properties burnt before the middle of the year ; personal taxes of old men exempt by law ; properties sold by sheriff or of so slight value that it would be imprudent to have them sold, where the proceeds of the sale would not pay for the costs, as at Cap Blanc, Champlain ward ; insolvent estates paying no dividends ; persons having no other effects than those exempt by law ; returns of no goods, and other causes beyond control.

The whole respectfully submitted,

APOLLINAIRE PLAMONDON,

Accountant, Judicial Collection Office.

Statement of Appropriations and Expenditure for 1890-91

TITLES OF EXPENDITURE.	Appropriations.	Expenditure.
Interest.....	\$279,475 80	312,064 63
Sinking Fund.....	9,874 20	9,874 20
Ground Rents.....	650 00	642 08
Salaries.....	30,300 00	30,504 16
Jail Guard.....	1,600 00	1,600 00
Vagrants and Insane.....	3,000 00	.....
Jail and Jury.....	1,400 00	.....
Fire Commissioner.....	466 66	466 66
Conveyance of Prisoners.....	250 00	250 00
Police Department.....	35,000 00	34,618 61
Fire Brigade and Fire Alarm Telegraph.....	35,000 00	35,124 15
Light and Fuel.....	30,000 00	29,084 77
Repairs to Municipal Buildings and Insurances.....	3,000 00	3,373 70
Road Department.....	50,000 00	62,759 84
Legal Expenses.....	4,000 00	6,145 67
Advertising, Printing & Stationery.....	3,000 00	4,005 77
Water Works.....	20,000 00	22,722 62
Health Department.....	2,000 00	1,820 86
Contingent, Elections and Unforeseen.....	6,357 54	5,001 86
Markets.....	12,000 00	14,695 44
Ferry Department.....	5,000 00	5,571 69
	<u>\$532,374 20</u>	<u>580,326 71</u>

Being amount expended over Appropriations..... \$47,952 51

To which must be added :

Construction <i>a/c</i> St. Sauveur.....	\$161,430 62	
Purchase of Real Estate St. Sauveur.....	1,466 00	
		<u>162,892 62</u>
Street Widening.....		22,685 07
Refund Taxes, Water Closets & Baths.....		28,058 60
Terminable Debentures (Redeemed).....		2,861 00
New City Hall.....		5,074 40
Explosion in <i>Re</i> Woollen Factory.....		233 40
Mortgages Payable.....		80 00
		<u>\$269,837 60</u>

Statement of the appropriations and Expenditure of the Corporation and Water-Works from 1870 to 1890-91.

YEARS.	Appropriations.	Expenditure on appropriations	Over Expended.	Perm. Works and other Expend.	TOTALS.
1870-71	839,452 77	311,373 75	9,920 98	27,955 58	37,886 56
1871-72	300,734 07	353,904 37	53,170 30	52,982 76	106,153 06
1872-73	331,464 53	353,888 03	22,423 50	12,720 66	35,144 16
1873-74	313,516 46	384,559 24	71,042 78	92,064 79	163,107 57
1874-75	344,530 88	433,688 00	89,157 12	62,086 79	151,843 91
1875-76	369,782 75	431,872 69	62,089 94	183,504 99	245,594 93
1876-77	360,623 07	413,753 22	53,130 15	66,126 29	119,256 44
1877-78	387,087 74	426,151 16	39,064 42	50,091 29	95,933 71
1878-79	336,000 00	431,778 62	95,778 62	96,043 23	161,821 85
1879-80	374,689 17	413,396 27	38,707 10	84,707 52	123,414 62
1880 81	384,037 53	412,952 59	29,015 06	28,695 10	57,710 16
1881-82	496,420 87	432,696 79	63,725 92	18,732 09	45,008 01
1882-83	398,153 79	434,084 17	35,930 47	9,818 74	45,749 21
1883-84	408,552 25	449,200 24	40,647 99	18,188 41	58,836 40
1884-85	425,008 49	449,811 74	24,803 25	16,359 37	41,162 62
1885-86	424,537 60	492,436 31	67,898 71	651 84	68,550 55
1886-87	448,484 34	511,057 53	62,573 24	2,917 74	65,490 98
1887-88	{ 435,564 88 } { 30,030 00 }	598,997 20	43,432 32	2,702 15	46,134 47
1888-89	446,422 16	553,943 63	107,521 47	147,464 25	254,985 72
1889-90	512,062 67	596,351 73	84,289 06	170,873 34	255,162 40
1890-91	532,374 20	580,326 71	47,952 51	221,885 09	269,837 60
	8,294,751 13	9,376,354 04	1,081,602 91	1,367,182 02	2,448,784 93

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YEARS

1870-7

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1872-7

1873-7

1874-7

1875-7

1876-7

1877-7

1878-7

1879-8

1880 81

1881 82

1882-83

1883-84

1884-85

1885-86

1886-87

1887-88

1888-89

1889-90

1890 91

Estimated value of the Property owned by the City of Quebec.

To Water-Works.....		\$2,500,000
1 Water-Works & Store, St. Roch Street.....		1,500
2 Fire Alarm telegraph.....		30,000
3 Three fire Cisterns Montcalm Ward.....		10,000
4 City Hall and Fire station No. 1 St. Lewis Ward.....		55,800
5 Fire Station No. 2, St Patrick St. Montcalm Ward.....		8,500
6 " " " 3, Dorchester St. J.-Cartier ".....		8,400
7 " " " 4, St. Paul St. St. Peter ".....		12,400
8 " " " 5, S. au-Mat. St. " ".....		7,700
9 " " " 6, Champlain St. Champlain ".....		5,850
10 " " " 7, Boisseau St. St. Sauveur ".....		13,000
11 Fire department store, Franklin St., St. Sauveur Ward.....		1,000
12 Engines, apparatus & horses.....		30,000
13 Fire & Water-Works department, 3 lots Massue St., St Valier Ward.....		2,000
14 Police Station No. 2, St. Joachim St., Montcalm Ward.....		1,012
15 " " " 3, St. François " St. Roch ".....		2,500
16 " " " 4, St. Paul " St. Peter ".....		3,200
17 " " " 6, Champlain " Champlain ".....		1,500
18 Champlain market pontoons & slips " ".....		25,000
19 Finlay Market landing pier & pontoons St. Peter ".....		20,000
20 Palace Harbour, Ramsay St., etc. " ".....		46,460
21 C. P. R. depot (building) Renaud St., St. Valier ".....		1,500
22 Champlain market, & Cul-de-Sac harbour Champlain ".....		253,750
23 Finlay " St. Peter ".....		80,376
24 Palace " & fuel yard " ".....		230,000
24 Montcalm " Montcalm ".....		250,000
25 Berthelot " ".....		35,000
26 Jacq.-Cartier " J.-C. & St. R. ".....		83,000
27 St. Peter " St. Valier ".....		60,000
28 " " Montcalm St. " ".....		6,000
29 Lot at fork of St. Paul & St. Roch St., St. Peter ".....		23,200
30 Quarantine building " ".....		5,000
31 Basilica square St. Lewis ".....		30,000
31 Place d'Armes " ".....		70,000
32 The monument garden " ".....		50,000
33 The Frontenac terrace " ".....		100,000
34 Place Notre-Dame St. Peter ".....		10,000
35 Boulevard Langelier J.-C., St. R., St. V., St. S. ".....		20,000
36 Proposed park (Lots & buildings) St. Valier ".....		30,150
Carried forward.....		<u>84,123,798</u>

	Brought forward		84,123,798
37 Jesuit grounds	St. Lewis Ward.....		120,000
38 Lot Mountain Hill, north of Baule St.,	“ “		1,500
39 Lots foot of Mountain Hill	St. Peter “		10,000
40 “ foot of Dogs Hill	“ “		1,000
41 “ d’Youville St.	Montcalm “		2,000
42 “ St. Amable St.	“ “		400
43 “ & Stairs, St. Augustin St.	J. Cartier “		7,500
44 “ “ Ste. Claire	“ “		5,000
45 “ St. Ours & N.-D. des Anges St.	“ “		1,530
46 “ foot of Gallows Hill	“ “		400
47 “ head of Bridge St.	“ “		600
48 “ near Marine Hospital	St. Roch “		2,720
49 “ on Dorchester & Lalemant Sts.	“ “		1,500
47 “ opp. Mariner’s Chapel Champ. St. Champlain	“ “		2,600
48 “ Cadastral No. 2749	“ “		400
49 “ “ “ 2438	“ “		500
50 “ Rooney	“ “		500
51 “ at fork of Massue & Sauvageau St.,	St. Valier “		1,500
52 “ Cadastral No. 1508, St. Luc St.,	“ “		500

84,283,948

CHS. BAILLAIRGÉ,

City Engineer.

April 30th 1891.

MAYORS OF QUEBEC.

ELZÉAR BEDARD.....	1833-34
R. E. CARON.....	1834-46
E. CARON	Elected by the City Council..... 1840-41-42-43-44-45
G. O. STUART	“ “ “ 1846-47-48-49
N. F. BELLEAU	“ “ “ 1850-51-52
U. J. TESSIER	“ “ “ 1853
C. ALLEYN	“ “ “ 1854
JOS. MORRIN	“ “ “ 1855
O. ROBITAILLE	“ “ “ 1856
JOS. MORRIN	“ by the Electors..... 1857
H. L. LANGEVIN	“ “ “ 1858-59-60
THOMAS POPE	“ “ “ 1861-62-63
A. G. TOURANGEAU	“ “ “ 1864-65
JOSEPH CAUCHON	“ “ “ 1866-67
J. LEMESURIER	“ “ “ 1868-69
W. HOSSACK	“ by the City Council..... 1869-70
A. G. TOURANGEAU	“ by the Electors..... 1870
P. GARNEAU	“ by the City Council..... 1870-71-72-73
O. MURPHY	“ “ “ 1874-75-76-77
R. CHAMBERS	“ “ “ 1878-79
J. D. BROUSSEAU	“ “ “ 1880-81
F. LANGELIER	“ “ “ 1882-83-84-85-86-87-88-89-90
J. J. T. FRÉMONT	“ “ “ (1st March 1890.)-1891

CITY GOVERNMENT, 1890-91.

MAYOR:

J. J. T. FREMONT, M. P.

ALDERMEN:

St. Lewis Ward.... Bernard Leonard.	Montcalm Ward.... Ferdinand Delille.
Palace do ... J. B. E. Letellier.	St. John do ... Amédée Robitaille.
St. Peter do M. Miller.	Jac.-Cartier do ... A. A. Déchène.
Champlain do ... Hon. John Hearn.	St. Roch do ... Philéas Bêland.
St. Valier do ... Michel Fiser, M. D.	St. Sauveur do ... P. R. Kirouac.

COUNCILLORS:

St. Lewis Ward. { E. T. D. Chambers.	Montcalm Ward. { Noël Rancour.
Palace do ... { P. Angers.	St. John do ... { R. H. McGreevy.
St Peter do ... { Jules Tessier.	Jac.-Cartier do ... { Sam Bussières.
Champlain do ... { Wm. McWilliam.	St. Roch do ... { Elz. Vincent.
St. Valier do ... { M. Foley.	St. Sauveur do ... { Felix Gourdeau.
St. Peter do ... { Oct. Jacques.	St. Roch do ... { Phil. Gagnon.
Champlain do ... { John Kaine.	St. Roch do ... { L. A. Drolet.
St. Valier do ... { James Paul.	St. Roch do ... { J. H. Gignac.
St. Valier do ... { Dr. W. Joliceur.	St. Sauveur do ... { Alexis Barbeau.
St. Valier do ... { S. N. Parent.	St. Sauveur do ... { L. Moisan.

CITY OFFICERS:

City Clerk..... H. J. J. B. Chouinard	Assistant City Clerk. A. Malouin.
City Treasurer..... C. J. L. Lafrance...	do City Treas. J. W. Wright.
City Auditor..... J. G. Leitch.....	Check Clerk..... G. A. L. Lafrance.
City Accountant..... A. W. Bisson.....	Ass. City Account..... A. Boomer.
City Asses-sors. B. Kaine.....	J. A. Grenier..... { J. O. Vézina.
City Engineer..... C. Billaingé.....	W. W. Engineer..... { A. Ronseau.
Ass. City Surveyor. W. Billaingé.....	Clerk..... C. P. Casgrain.
City Solicitors. { L. G. Billaingé.....	St. Sauveur & St. Va. { Corriveau & Paré.
City Notary. { Hon. C. A. P. Pelletier	ier.....
Judge of Rec. Court. E. A. Déry.....	do Jos. Savard.
Clerk do E. Foley.....	Messenger..... P. E. Wright.
Acc., Bailiffs' Dept { A. Plamondon.....	Bailiffs Rec. Court. { U. Desroches.
Chief of Police..... L. P. Vohl.....	Dpty. Chief of Police. { G. Trudel.
Chief of Fire Brigade. P. Dorval.....	Dpty. Chief Fire Brig. { Jos. Wagner.
Superint. F. A. Teleg. L. P. Brunelle.....	Operat. F. A. Teleg. { C. Chouinard.
J.-Car. Market Clerk. L. Bertrand.....	Montcalm Mkt. Clerk. { O. J. Bégin.
Champlain do G. Gastonguay.....	Berthelot do { G. Noreau.
Finlay do M. Foy.....	Palace Harbour Col. { P. Duval.
St. Peter do W. Joliceur.....	Meat Inspector..... A. Boilard.

STANDING COMMITTEES

1890--91

FINANCE.—Messrs. Honble. J. Hearn (*Chairman*), Béland, Bussières, Chambers, Delille, Miller, Fiset, Gourdeau, Kirouac, McWilliam.—The City Treasurer *Secretary*.

FIRE.—Messrs. M. P. Gagnon (*Chairman*), Delille, Fiset, Foley, Gignac, Leonard, McWilliam, McGreevy, Paul, Robitaille.—The City Clerk *Secretary*.

ROADS.—Messrs. J. B. E. Letellier (*Chairman*), Angers, Barbeau, Bussières, Fiset, Gignac, Jacques, Kirouac, Paul, Déchène.—The City Engineer, *Secretary*.

MARKETS.—Messrs. Vincent (*Chairman*), Gagnon, Drolet, Jacques, Jolicœur, Kaine, Leonard, Moisan, Rancour, Tessier.—The City Clerk *Secretary*.

FERRY.—Messrs. Miller (*Chairman*), Drolet, Hearn, Leonard, Rancour, Déchène, Vincent, Moisan, McWilliam, Parent.—The City Clerk *Secretary*.

WATER-WORKS.—Messrs. M. F. Kirouac (*Chairman*), Hearn, Angers, Bussières, Drolet, Foley, Gagnon, Jolicœur, Letellier, McGreevy.—M. J. Gallagher, *Secretary*.

HEALTH.—Messrs. Jolicœur (*Chairman*), Chambers, Delille, Kaine, Jacques, Gignac, Letellier, Moisan, Vincent, Déchène.—The City Clerk, *Secretary*.

BY-LAWS. Messrs. Tessier (*Chairman*), Angers, Barbeau, Béland, Gourdeau, Kaine, Miller, Parent, Rancour, Robitaille.—The City Clerk *Secretary*.

POLICE.—Messrs. Béland (*Chairman*), Barbeau, Chambers, Foley, Gagnon, McGreevy, Paul, Parent, Robitaille, Tessier.—The Clerk of the Recorder's Court, *Secretary*.

HIS WORSHIP THE MAYOR is *ex-officio*, a member of ALL the Committees.

ASSESSMENT BOARD.—His Worship the Mayor J. J. T. Frémont, M. P.

His Honour the Recorder E. A. Déry, Esq.

Honble. John Hearn.

The Clerk of the Recorder's Court, *Secretary*.

BOARD OF REVISORS.—His Worship the Mayor, J. J. T. Frémont, M. P.

His Honour the Recorder.—E. A. Déry, Esq.

The Judge of the Sessions of the Peace.—Honble. A. Chauveau.

Honble D. Murray.

The City Clerk, *Secretary*.

Report of the City Auditor.

*To His Worship the Mayor, Messrs. The Aldermen and
Councillors of the City of Quebec.*

GENTLEMEN,

I have the honor to report that the Audition of the Books, Warrants, Vouchers & Accounts to 30th April 1891 has been completed and that the same are correct, to the best of my knowledge and belief.

I have much pleasure in calling your attention to the comparatively early date of the present Balance Sheet and also to the fact that the Manuscript for the Annual Report is now fully completed and ready for the Printer.

The Books are regularly checked and at present posted up daily.

The Guarantee Bonds amounting to \$15,000, for the City Treasurer and the Assistant City Treasurer are duly maintained in force.

The Balance of cash in the possession of the City Treasurer, on the 30th April, 1891, amounting to *Two thousand nine hundred and seventy five dollars, eighty eight cents* (\$2,975 88) was examined and counted by me in the presence of the Hon. John Hearn, Chairman of the Finance Committee, and subsequently found to agree with the balance of the general cash Book at that date.

The Balance due to our Bankers, less the cash on hand on 30th April last, as above stated, amounting to the sum of *Four hundred and thirty one thousand, three hundred and fifty dollars and sixty cents*, is correct. I may here mention, for the information of the Public, as you are aware, that the large overdraft is caused by advances for the construction of Permanent Works, at St. Sauveur, Street Widening &c. The issue of Debentures to cover most of this Loan has been authorized by act of Provincial Parliament, Vic., 51-52 & 53.

I have the honor to be, Gentlemen,

Your obdt. servt,

CITY HALL,
Quebec, 13th August, 1891.

J. G. LEITCH,
City Auditor.

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City Treasurer's Accounts

FOR THE CIVIC YEAR 1890-91.

CORPORATION OF THE
GENERAL

Dr

ON THE 30th

Corporation of the City of Quebec.....	\$3,284,292 83
Water-Works, City of Quebec.....	1,072,813 49
“ “ Main Pipe 1883.....	488,832 25
	<hr/>
Railway Stocks & Debentures.....	1,561,645 74
Bank Stocks.....	450,000 00
Mortgage Receivable.....	151,020 00
Fire Insurance Companies.....	100 00
	1,458 28
School Tax.....	14,417 65
Water Rates.....	113,821 64
Civic Taxes.....	216,324 61
	<hr/>
Federal Government <i>in Re</i> Champlain St. Disaster.....	344,563 90
Suspense acct. Judicial Deposits &c.....	3,937 59
	63 51
	<hr/>
	85,797,648 85
	<hr/>

E. & O. E

Quebec, 1st August, 1891.

A. W. BISSON,

City Accountant.

CITY OF QUEBEC.

BALANCE SHEET,

APRIL 1891.

Cr.

Bonded Debt.....	4,862,735 67
Mortgages Payable.....	10,334 00
Sinking Fund.....	203,363 52
School Fund.....	22,196 07
Special 5 Cents Tax 1876-77.....	2,220 87
Sundry Deposits.....	1,489 74
Bailiff's Collections (Unapportioned).....	38,958 38
Special Loan on account of issue of Debentures authorized for Street widening &c.....	225,000 00
Bank Overdraft less Cash on Hand 30th April 1891.....	431,350 60

\$5,797,648 85

Examined and found correct,

Quebec, 13th August, 1891.

J. G. LEITCH,

C. J. L. LAFRANCE,

City Auditor.

City Treasurer.

**THE CITY TREASURER IN ACCOUNT WITH
STATEMENT OF RECEIPTS
FOR THE CIVIC**

Civic Taxes : Assessments	169,277 46	
Business Tax	47,194 71	
Personal Tax	52,706 50	
Horses & Vehicles	5,691 50	
		<hr/> 274,870 17
Markets, Rentals & Palace Harbour	28,721 67	
Licenses, Recorder's Court &c.	23,058 80	
Sundries	11,631 74	
		<hr/> 63,415 21
Interest on Taxes, Rents & Bank Dividends	22,856 77	
Quebec & Lake St. John Railway Company	8,263 36	
		<hr/> 31,120 13
To Water Rates : 3	5,311 31	
12 ¹	134,838 99	
Closets	7,728 14	
Baths	268 60	
Animals	1,931 73	
	150,108 17	
Water Works Sundries	4,381 11	
		<hr/> 154,489 28
Fire Insurance Companies, (Fire Commissioner's Salary) ..		1,046 26
School Tax : Neutral	899 94	
Catholic	16,626 59	
Protestant	6,433 81	
		<hr/> 23,960 34
Special Receipts : Indemnity for Accidents		36 38
do Overpayment of Taxes		52 14
Bailiffs' Collections 1890-91		178,136 10
Real Estate <i>in Re</i> Str. Widening		1,757 50
Suspense account 1890-91		570 95
Bank overdraft, less Cash on Hand on 30th April 1891		431,350 60
		<hr/> <hr/> \$1,160,505 06

E. & O. E.

Quebec, 1st August, 1891.

A. W. BISSON,

City Accountant.

CORPORATION OF THE CITY OF QUEBEC.
AND DISBURSEMENTS,
YEAR 1890-91.

By Interest.....		312,064 63
" Ground Rents.....		642 08
" Salaries.....		30,504 16
" Police Department.....		34,618 61
" Conveyance of Prisoners.....		250 00
" Jail Guard.....		1,600 00
" Fire Commissioner's Salary.....		466 66
" Fire Brigade.....	31,482 69	
" Fire Alarm Telegraph.....	3,641 46	
		<hr/> 35,124 15
" Light & Fuel.....		29,084 77
" Insurances.....		1,151 15
" Municipal Buildings.....		2,222 55
" Road Department.....		62,759 84
" Street Widening.....		22,685 07
" Palace Harbour.....		95 19
" Markets.....		14,600 25
" Ferry.....		5,571 69
" Water Works.....		22,722 62
" Health.....		1,820 86
" Advertising, Printing & Stationery.....		4,005 77
" Legal.....		6,145 67
" Contingent & Unforeseen.....		5,001 86
" Refund Taxes, W. Rates, Closets & Baths.....		28,058 60
" Fire Insurance Companies (Fire Com's. Salary).....		983 76
" School Commissioners: Catholic.....	19,213 82	
Protestant.....	5,125 30	
		<hr/> 24,339 12
" Terminable Debentures (Redeemed).....		2,861 00
" Federal Government Ottawa (<i>in Re</i> Champ. St. Disaster)		8 00
" Bailiffs Collection (Amount Apportioned).....		169,288 29
" Construction account Permanent Works, St. Sauveur.....	161,430 62	
" Purchase Real Estate do do	1,466 00	
		<hr/> 162,896 62
" Explosion <i>in Re</i> Woollen Factory.....		233 40
" Mortgages Payable.....		80 00
" New City Hall.....		5,074 40
" Suspense account Judicial deposits.....		630 51
" Bank Overdraft, due Banks 30th April 1890.....		173,213 78
		<hr/> <hr/> \$1,160,805 06

Examined and found correct,
 Quebec, 13th August, 1891.

J. G. LEITCH,
 City Auditor.

C. J. L.-LAFRANCE,
 City Treasurer.

MARKET REVENUE.

COLLECTED DURING THE CIVIC YEAR 1890-91.

MARKETS.	Champ plain.	Finlay.	Mont-calm.	Berthelot	J. Cartier	Palace.	St. Peter.	Cattle Stand.	Palace Harbour.	Total.
Collection	1,183 00	790 00	382 96	41 00	1,179 75		464 90	1,201 00		5,242 61
Weight-houses	40 00	135 00	62 67	95 00		760 00				1,152 67
Sheeds	1,892 70	1,366 90		54 00	698 10					4,011 70
Stalls	1,536 26	2,006 20	2,973 50	738 50	3,906 10	182 10	2,347 65			13,710 31
Shops	605 50									605 50
Wharfago	2,950 00	400 00							615 88	4,001 88
	8,207 46	4,758 10	3,419 13	948 50	5,783 95	942 10	2,812 55	1,201 00	651 88	28,721 67

Revenue for 1891-92 sold to T. Giguac \$1,201.

+ " " " " Nap, Pouliot \$250.

+ " " " " Palace Market Scales sold to Mrs. Jos. Lemelin \$760.

§ Collected through the Berthelot Market Clerk.

Str. Brothers \$400, Str. Eroile \$400, Str. Lewis \$400, Str. Montmagny \$400, Str. Orleans \$600,

Str. Pilgrim \$150, Str. St. Croix \$400, Str. St. Lewis \$200.

DETAILS
OF
RECEIPTS
FOR THE CIVIC YEAR 1890-91.

CIVIC TAXES \$274,870 17

	Arrears.	1890-91.	Total.
Assessments.....	\$42,262 41	\$127,015 05	\$169,277 46
Business Tax.....	13,084 35	34,110 36	47,194 71
Personal Tax.....	12,540 00	40,166 50	52,706 50
Houses & Vehicles.....	1,769 50	3,922 00	5,691 50
	\$69,656 26	\$205,213 91	\$274,870 17

For details see Tableau B.

MARKETS & PALACE HARBOUR..... 28,724 67

Collections.....	5,242 61
Weigh-houses.....	1,152 67
Sheds.....	4,011 70
Stalls.....	13,710 31
Shops.....	605 50
Wharfage.....	4,001 88

For details see tableau page 20

LICENSES..... 23,058 80

Boats.....	35 00
Ferry.....	5,820 00
Street Railways.....	180 00
Carters.....	8,290 75
Express Co.....	24 00
Traders.....	3,948 25
Bakers.....	896 00

Brought forward..... \$19,194 00 \$326,653 64

RECEIPTS 1890-91.—*Continued.*

Brought forward.....	\$19,194 00	\$326,653 64
Butchers.....	1,959 00	
Hucksters.....	635 00	
Pedlars.....	96 00	
Circuses & Exhibitions.....	4 00	
Livery Stables.....	64 50	
Brewers.....	66 00	
Dogs.....	1,040 50	
	<hr/>	
SUNDRIES.....		11,631 74
RECORDEE'S COURT.....	8,865 20	
Fees.....	1,287 00	
Fines.....	2,687 62	
Costs.....	4,890 58	
	<hr/>	
BY LAWS & CERTIFICATES.....		141 15
Certificates.....	140 40	
Copies of By-Laws.....	75	
	<hr/>	
PERMITS & ALIGNMENTS.....		212 00
Permits.....	212 00	
	<hr/>	
SIDEWALKS.....		1,991 19
Amount Collected.....	1,991 19	
	<hr/>	
SPECIAL WORKS.....		3 00
Dr. J. A. Belleau, Copies of documents.....	3 00	
	<hr/>	
OLD MATERIALS.....		409 50
Ferd. Bedard, horse sold.....	99 00	
John Breakey, Engine sold.....	110 00	
L. G. Roberge, " ".....	70 00	
Geo. Castonguay, lantern sold.....	3 00	
" " ".....	4 00	
" " ".....	28 00	
	<hr/>	
Carried forward.....	\$314 00	\$338,285 33

RECEIPTS 1890-91. —Continued.

Brought forward	.....	\$314 90	\$11,622 04	\$338,285 38
Ed. Morency, old building sold	.....	60 00		
Geo. Castonguay, lantern	.....	10 00		
Breakey Thos., purchase of 2 hose reels	.....	25 00		
Dr. Jolicœur, old material	.....	50		
		<hr/>		
RESTITUTION	.....		9 30	
Cash returned	.....	9 30		
		<hr/>		
SEARCH	.....		40	
Moïse Lachance, search	.....	40		
		<hr/>		
INTEREST	.....		22,856 77	
INTEREST ON TAXES	.....		10,796 89	
Amount collected	.....	10,796 89		
		<hr/>		
INTEREST ON MORTGAGES	.....		7 00	
Estate Kearn Temple	.....	7 00		
		<hr/>		
BANK DIVIDENDS	.....		9,874 20	
La Banque Nationale	6 % on \$25,140 00	1,508 40		
Quebec Bank	7 % " 76,500 00	5,355 00		
Bank of Montreal	10 % " 1,200 00	120 00		
Union Bank	6 % " 48,180 00	2,890 80		
		<hr/>		
GROUND RENTS	.....		487 50	
Jos. Lefrançois, rent of Fuel Yard to 30 April 1891	.....	109 00		
Geo. Robitaille, rent of ground, Richardson St.	.....	6 00		
Boswell Bros. 1 year's rent of lot at Palais	.....	140 00		
L. E. Trudel, Bal. of rent of ground at Palais	.....	82 50		
E. Paquet, 1 year's rent " " "	.....	40 00		
J. B. Bronsseau, rent of Beach Lot, Dorchester St. from 1883 to 30 Sept. 1888	.....	110 00		
		<hr/>		
Carried forward	.....		\$21,165 59	\$361,142 15

3 64

1 74

285 33

RECEIPTS, 1890-91. — *Continued.*

	Brought forward.....	\$21,165 59	\$351,142 15
HOUSE RENT:		1,027 50	
D. Lutulippe, house rent to 30 April 1891.....	69 00		
F. X. Corriveau, <i>age</i> " " " ".....	8 50		
Eloi Brousseau, house rent to 30 April 1891.....	55 00		
Joseph Gagnon, rent of flat Police Station No. 3	36 00		
Charles Tremblay, " " " ".....	40 00		
Eng. Bancourt, <i>age</i> house rent to 30 April.....	30 00		
Chs. Turcotte, house rent to 30 April 1891.....	120 00		
Laz. Lagure, " " " " 1890.....	5 50		
" " " " 1891.....	16 50		
T. Mulrooney, 1 year's house rent to 30 Apr. 1891	42 00		
Louis Talbot, " " " ".....	36 00		
T. Kennedy, " " " ".....	48 00		
Franc. Poulin, " " " ".....	36 00		
Jos. Larose, " " " ".....	42 00		
A. Lemay, " " " ".....	36 00		
F. Trudel, " " " ".....	48 00		
W. Wagner, " " " ".....	48 00		
M. Grenier, " " " ".....	48 00		
E. Dion, " " " ".....	50 00		
I. Fortin, " " " ".....	59 00		
P. Jobin, " " " ".....	50 00		
F. Dullaime, " " " ".....	50 00		
E. Plante, " " " ".....	36 00		
N. Guay, " " " ".....	36 00		
CASUAL LEASES.....		643 68	
M. Gauvin, rent of Jacq.-Cartier Hall	14 00		
Rev. M. Belanger, " " " ".....	30 24		
Stadacona Co., " " " ".....	16 00		
Rev. M. Belanger, " " " ".....	34 00		
Les Acrobates Canadiens, " " " ".....	16 00		
" " " ".....	16 00		
Les Amateurs Canadiens, " " " ".....	16 00		
Rev. M. Fecteau, " " " ".....	7 00		
Cercle Iberville, " " " ".....	16 00		
Duchesneau & Berubé, " " " ".....	16 00		
Carried forward.....	\$181 24	\$21,836 77	\$361,142 15

RECEIPTS, 1890-91. *Continued.*

	Brought forward . . .	\$18' 24	\$21,836 77	\$361,142 15
Marcotte & Rioux,	rent of Jacq. Cartier Hall	16 00		
P. Portugais,	" " "	16 00		
M. Palaroeau,	" " "	16 00		
Marcotte & Rioux,	" " "	16 00		
M. Bérubé,	" " "	16 00		
P. Portugais,	" " "	16 00		
Les Amateurs Canadiens,	" " "	32 00		
" " "	" " "	16 00		
P. Portugais,	" " "	16 00		
Ideal Co. of Boston,	" " "	32 00		
Les Amateurs Canadiens,	" " "	16 00		
Rev. M. Sansfaçon,	" " "	54 64		
M. Chamette,	" " "	16 00		
M. Dinelle,	" " "	16 00		
Les Amateurs Canadiens,	" " "	16 00		
W. F. Cooper, age rent upper flat	Montcalm			
Market Hall		45 84		
Rev. Curé Fagny, rent upper flat	Champlain			
Market Hall		40 00		
Union St. Joseph, rent of St. Peter's	Market Hall	6 00		
Omer Brunet, 1 year's rent upper flat	Montcalm			
Market Hall		60 00		
	REST OF GRIDIRON		20 00	
Jean Faucher, use of gridiron		20 00		

Gross Corporation Revenue \$361,142 15

\$361,142 15

WATER RATES 150,108 17

	Arrears.	1890-91.	Total.
3/4 Rate	\$ 475 65	4,865 66	5,341 31
12 1/2 or 10	39,293 17	95,545 82	134,838 99
Closets	2,270 00	5,458 14	7,728 14
Baths	268 00		268 00
Animals	596 00	1,335 73	1,931 73
	<u>\$42,902 82</u>	<u>107,005 35</u>	<u>150,108 17</u>

Carried forward \$511,250 32

RECEIPTS, 1890 91.—Continued.

	Brought forward.....	\$511,250 32
WATER WORKS SUNDRIES		4,381 11
MOUNT PLEASANT TAP		13 15
Jos. Drolet, Water tickets.....	6 00	
Jean Drolet, " ".....	4 00	
Honoré Grenier, " ".....	90	
Michel Griffard, " ".....	1 00	
M. Thibaudeau, " ".....	25	
Geo. Drolet, " ".....	50	
M. Delisle, " ".....	25	
M. Genois, " ".....	25	
<hr/>		
SPECIAL WORKS		275 50
Roger Larue, Repairs to Drainage.....	23 13	
Jos. Rousseau, do.....	66	
Glover & Fry, do.....	6 65	
Mrs. J. A. Chaperon, do.....	50	
St. John's Church, do.....	16 15	
A. Gaboury, do.....	5 75	
Jos. Bigaouette, do.....	1 75	
Gauthier & Frère, do.....	9 85	
P. I. Legaré, do.....	8 47	
Frs. Delisle, do.....	1 00	
Sir George Stephens, do.....	1 40	
Sévère Amyot, do.....	85	
Léger Bronsseau, do.....	18 90	
H. Boyle, do.....	75	
Mrs. Ig. Giguère, repairs to Cellar Cock.....	2 25	
Jos. Drouin, do do.....	1 40	
M. Giguère, do do.....	2 50	
E. Clavet, Opening Drain.....	1 75	
Hon. U. Tessier, do.....	1 00	
Allen Rue & Co., do.....	8 40	
Hon. Judge Casault, do.....	1 25	
Rev. Ladies Ursulines, do.....	24 85	
Sisters of Charity, do.....	1 00	
Heirs Abraham Hamel, Water Service.....	10 85	
E. T. Thomas, Excavation.....	22 23	
<hr/>		
	Brought forward.....	\$173 29 \$288 65 \$515,631 43

RECEIPTS, 1890-91. —Continued.

Brought forward	\$173 29	\$288 65	\$515,631 43
Mrs. Torre, turning on water	2 25		
Thos. Paquet, Shutting of water	1 00		
Hon. Judge Casault, Shutting of Water	4 00		
W. Sharp, Water for plastering	3 75		
Paul Breton, do	10 00		
La Justice, repairing & putting in motors	81 16		
	<hr/>		
WATER FOR BUILDING PURPOSES		58 29	
Aug. Perrin, use of water	47 29		
Louis Larose, do	50		
J. B. Ginchereau, do	10 50		
	<hr/>		
WATER FOR SKATING RINK		25 00	
Palais Skating Rink	25 00		
	<hr/>		
MATERIAL		104 90	
Ovide Picard, Cellar Tap	5 10		
Abraham Hamel, Sundries	24 20		
Hon. J. Thilandeau, Sundries	30 45		
J. R. Boswell, 8 lengths of pipe	42 65		
Lamothe Firmin, Cement	2 50		
	<hr/>		
WATER FURNISHED OUTSIDE CITY		1,585 79	
Municipality of Notre Dame de Québec	1,585 79		
	<hr/>		
ST. OURS STREET TAP		1,510 00	
Louis Blouin, rent of Tap to 30 April 1891	1,510 00		
	<hr/>		
WATER FOR MOTORS		88 43	
Thos. Pageau, for year 1889-90	17 60		
A. Ruhlman, do do	17 60		
J. C. Darveau, do do	67 00		
Jos. Dussault, do do	30 00		
	<hr/>		
Carried forward	\$132 20	\$4,381 11	\$515,631 43

32

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43

RECEIPTS, 1890-91. *Continued.*

	Brought forward	5132 20	\$4,381 11	\$515,631 43
Jos. Dussault,	for year 1883-89	11 88		
do	do 1887-88	30 00		
do	do 1886-87	30 00		
G. R. Renfrew,	do 1889-90	121 00		
Fabrique de St. Roch,	do 1890-91	10 00		
Drouin & Frere,	do 1889-90	50 00		
do	do 1888-89	50 00		
La Justice,	do 1886-87	37 50		
do	do 1888-89	50 00		
do	do 1889-90	50 00		
Dr. E. Casgrain,	do 1890-91	8 80		
Louis Falardeau,	do do	8 80		
St John's Church,	do do	10 00		
J. B. R. Dufresne,	do do	8 80		
Congreg. St Roch,	do do	10 00		
Thos. Migner,	do do	49 50		
Brothers' School,	do do	140 00		

Total Corporation and Water Works Revenue \$515,631 43

SPECIAL RECEIPTS

SALE OF REAL ESTATE.....	1,757 50
Franc. Parent, St. John St.....	742 50
Robt. McGreevy, Balance of purchase of property	1,015 00
QUEBEC AND LAKE ST. JOHN RY. Co.....	8,263 36
Int. on Debentures (preferential)	8,263 36
LONDON GUARANTEE & ACCIDENT ISS. Co.....	36 38
F. O. Giard, Fireman Half Indemnity paid.....	5 00
H. Hamel, " " "	4 27
M. Stapleton, " " "	5 71
E. Martinette, " " "	7 13
C. Longchamp Policeman, " " "	5 00
Louis Fleury, " " "	4 27
P. Colombe, " " "	5 00

Brought forward..... \$525,688 67

RECEIPTS, 1890-91. *Continued.*

Brought forward..... \$525,688 67

FIRE INSURANCE COMPANIES. 1,043 26

FIRE COMMISSIONER'S SALARY.

The Citizens Insurance Co.	1880.....	54 56	
" " "	1881.....	49 32	
" " "	1883.....	52 02	
		<hr/>	155 90
British America Ass. Co.	1883.....	62 06	
" " "	1884.....	57 91	
" " "	1885.....	54 73	
" " "	1886.....	49 07	
		<hr/>	223 77
Royale Canadienne Ins. Co.	1889.....	40 91	
North British Mercht. Ins. Co.	1890.....	44 97	
The Citizens Insurance	1890.....	44 97	
The Norwich Union of England	1890.....	43 02	
The Atlas Fire Insurance Co.	1889.....	44 97	
The National Fire Ins. Co.	1889.....	44 97	
Commercial Union of England	1890.....	44 97	
The Liverpool, London & Globe.	.....	43 02	
Phenix Fire Ins. Co.	.....	44 97	
The Lancashire Fire Ins. Co.	.....	44 97	
Fire Ins. Association of England	1890.....	44 97	
The London Ass. Co. of London	1890.....	44 97	
The Imperial Fire Ins. Co.	1890.....	44 97	
The Queen " " "	1890.....	44 97	
The Royal " " "	1890.....	44 97	
		<hr/>	

SCHOOL TAX..... 23,960 34

	Arrears.	1890-91.	Total.
Neutral.....	14 16	885 78	899 94
Catholic.....	3,499 42	13,127 17	16,626 59
Protestant.....	1,946 58	4,487 23	6,433 81
	<hr/>	<hr/>	<hr/>
	5,460 16	18,500 18	23,960 34

Carried forward..... \$550,695 27

RECEIPTS, 1890-91. *Continued.*

Brought forward,	\$550,695 27
SUNDRY DEPOSITS.....	52 14
Olivier Vézina, overpayment of Taxes.....	1 00
Alex. Robertson, do	2 50
Horace Kennedy, do	11 64
A. P. Caron, do	2 00
Miss J. Caulfield, do	9 00
John Murphy, do	18 00
Ed. Letarte, do	2 00
John Bursdall, do	2 00
Jules Sinclair, do	2 00
T. G. Lachance, do	2 00
<hr/>	
BAILIFFS COLLECTIONS.....	178,136 10
Total amount collected during the year through that office, on acct. of Taxes, and other debts, costs and Interest.	178,136 10
<hr/>	
SUSPENSE.....	570 95
Sundry Deposits.....	570 95
<hr/>	
BANK OVERDRAFT less Cash in hand on 30 April 1891.....	431,350 60
	<hr/>
	\$1,160,805 66
	<hr/>

E. & O. E.

A. W. BISSON,

City Accountant,

J. G. LEITCH,

City Auditor,

C. J. L.-LAFRANCE,

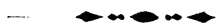
City Treasurer,

DETAILS

OF

DISBURSEMENTS

FOR THE CIVIC YEAR 1890-91.



INTEREST \$ 312,064 63

ON DEBENTURES IN LONDON ENGLAND..... \$ 200,446 25

On 1st	Stg. Issue of	£100,000.00.0	Stg.
" 2nd	" "	115,000.00.0	"
" 3rd & 4th	" "	220,000.00.0	"
" 6th	" "	32,100.00.0	"
" 7th	" "	2,050.00.0	"
" 8th	" "	15,600.00.0	"

@ 6% P annum..... £484,750.00.0

On 9th Stg. issue of..... 45,200.00.0

@ 6% P annum.....

6 months on £484,750.00.0 Stg. £14,542.10.0 Stg.

6 " " 45,200.00.0 " 1,130.00.0 "

due 1st July 1890..... £15,672.10.0 "

add Commission for payment of
Coupons $\frac{1}{2}$ %..... 78. 7.3 "

remit to London & County Bk. £15,750.17.3 "

(at par (9 $\frac{1}{2}$ %)) \$76,654 20 C'y.

add for difference of Exchange

bought @ 9 $\frac{1}{2}$ %..... 306 27

76,960 47

Carried forward..... \$76,960 47 \$200,446 25 \$312,064 63

DISBURSEMENTS, 1890-91. —Continued

Brought forward.....	\$76,960 47	\$200,446 25	\$312,064 63
6 months due 1st January 1891	£15,672.10.0	Stg.	
and Commission.....	78. 7.3	"	
remitted to London & County Bk.	£15,750.17. "	"	
exchange bought @ par (9½%).....		76.391 69	
on the 5th Stg. Issue.....	£102,739.14.6		
" 10th " ".....	32,800.00.0		
" 11th " ".....	44,200.00.0		
	£179,739.14.6		
6 months due 1st July 1890....	£4,814.13.10		
add commission for payment of Coupons.....	24. 1. 4		
remitted to Clydesdale Bank....	£4,838.15. 6		
@ par (9½%)	23,548.66.00		
add for difference of exchange bought @ 9¼%.....	54.56	23,642 75	
6 months due 1st January 1891			
and commission.....	4,838.15. 4		
remitted to Clydesdale Bank....	23,548.66.00		
exchange bought @ 9½ & 9¼%.....		23,451 34	
ON DEBENTURES IN QUEBEC.....		\$1,461 20	
(Interest paid half-yearly: 1st July, 1890, and 1st Jan. 1891)			
Improvements, 1 year @ 6% on	\$17,400 00	1,044 00	
New Issue, 1 " 6% "	28,000 00	1,425 00	
New Water Works, 1 " 5% "	447,500 00	22,375 00	
Municipal Loan, 1 " 5% "	37,000 00	1,850 00	
Q. & L. St. John Ry, 1 " 5% "	70,000 00	3,500 00	
C. Not inscribed, 1 " 6% "	45,400 00	2,724 00	
Q. & L. St. John Ry, 1 " 4½% "	110,000 00	4,950 00	
" " 6 mths. 4½% "	24,893 33	560 10	
" " 6 " ".....		560 10	
Carried forward.....	\$38,988 20	\$281,907 45	\$312,064 63

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....		\$38,988 20	\$281,907 45	\$312,064 63
Special Loan 50 Vic. 1 year	4½% "	15,000 00	675 00	
A. Inscribed,	1 " 6% "	45,400 00	2,724 00	
A. "	1 " 7% "	221,200 00	15,519 00	
B. "	1 " 7% "	174,300 00	12,201 00	
N. Shore Ry, insc., 1 "	7% "	134,500 00	9,415 00	
St. Sauveur (Deb. 12 mos. int. on \$38,780 at 5%)			1,939 00	
				<hr/>
ON MORTGAGES.....				606 80
R. C. Archbishopric of Quebec, for St. John St. Protestant Cemetery, 1 year to 1st Jan., 1891, @ 6% on	\$2,400 00	144 00		
Robert Bruce, for Sault-au-Matelot Fire Station, 1 year to 1st Feb'y, 1891 @ 6%.....	2,000 00	120 00		
Estate James O'Neil, for Champlain Street, 1 year to 1st November, 1890 @ 6%.....	800 00	48 00		
Estate Judge David Roy, on du Pont and St. Valier Streets, 1 year to 29th September, 1890, @ 5%	424 00	21 20		
Rev. Ladies of the Ursulines, for Napoleon Wharf, 1 year to 1st Aug., 1890	2,400 00	144 00		
Phil. Huot, N. P. for 1 year's Int. 6% due 2nd Sept. 1890. R ^e St. Sauv.	2,160 00	129 60		
				<hr/>
ON OTHER DEBTS.....				29,550 38
La Caisse d'Economie N. D. de Quebec, Interest on Current acct. & Special Loan	28,336 62			
F. T. Lee, prem. 20% on 10 shares.				
do Permanent Stock, "Class A".....		200 00		
do accrued Interest thereon.....		27 23		
Hearn-Jno. Hble. Int. on property in d'Youville Street, 7 years 178 days.....		743 51		
Ladies Prot. Home, 1 year's Int. on \$1950		117 00		
Female Orphan A. 1 " " " \$1800.....		108 00		
Légaré. P. Int. on claim.....		9 95		
Carried forward.....				<hr/>
	\$29,542 31		\$312,064 63	

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward	\$29,542 31	\$312,064 63
Ladies Hotel Pier, Int. on Mortgage	1 97	
Interest due on Coupons, difference on Int. paid July 1890	7 00	
	<hr/>	
MARKETS		\$ 14,600 25
SALARIES, WAGES, &c	\$ 8,083 84	
The City Engineer	18 80	
" Asst	18 80	
	<hr/>	
	SALARIES, page 97	
The Market Clerks.	J. Cartier	500 00
	Champlain	500 00
	Conlay	400 00
	Montedun	500 00
	Berthelot	300 00
	St. Peter	400 00
The foremen	A. V.	172 00
"	T. O.	114 75
"	M.	100 00
Carpenters, Laborers, Carriers, &c. Pay-Lists	78 00	
Léon Bertrand	18 75	
	<hr/>	
MATERIALS		2,064 31
Clint, E. H.	Timber, Hemlock	97 92
Peters, W. J.	do Deal, Boards	596 80
Giguère, O. & Fils	Windows & Doors	14 10
Bombien, L. O.	White Pine	60 18
do	do	26 56
Blouin, Louis	Deals, Boards	685 08
Nadeau, F.	Boards, Planks	48 72
Réaume A.	Floors	93 24
Parent, Ers.	Broken stone Champl.	291 00
" La Cie. Climie "	Fairbank's Scale	150 00
Parent, C. A.	Nails, Hardware	103 44
Robitaille & Picher.	do	2 30
	<hr/>	
Job Work, &c		4,342 91
Côté, P. & Cie.	Contract Berthel. Hall	2,555 00
do	Addition to do	534 55
Carried forward	\$3,089 55	\$326,664 88

DISBURSEMENTS, 1890-91. — *Continued.*

*Brought forward	\$3,989 55	\$14,600 25	\$326,664 88
Côté, C. & Cie	Masonry Champl. H.	14 35	
Bernier & Cie	do Finlay M. H.	34 05	
Guérard, J. A.	do St. Peter H.	27 89	
Langhan & Paquet	Repairs of Roof Champl.		
	plain Hall	178 72	
do	Repairs Finlay M. H.	217 54	
Barbeau, Nap.	do J. C. M. H.	170 87	
Barbeau, A. jr.	do St. P. M. H.	48 68	
Bédard, T.	Printing Mkts. Hall	205 03	
Clavot, P. X.	do Finlay M. H.	109 73	
Leclerc, B.	Forge Work &c.	42 94	
Duquet, Ls.	do	48 31	
Trudel, L. Z.	Tinsmith Work	137 02	
Trudel, P. I.	Joiner's Work	15 52	
Lalerge, Frs	Forge Work	1 51	

CONTINGENT EXPENSES

Greulier, H.	Weights for Scales	10 55	
Barbeau, Chas.	Brooms	20 00	
Lajeunesse, J.	do	3 60	
Bouvier, E.	Attending Mkt. Scale	11 34	
Inspection Weights & Measures		40 85	
Sundry Carters	Cab hire, &c	23 75	

MUNICIPAL BUILDINGS

2,222 56

POLICE STATIONS

1,638 35

Parent, Paul	Plumbing, Police Stat	268 74	
do	do City Hall	124 93	
Magnire, Jas.	"Daisy" Boiler do	100 00	
do	Plumbing, Repairs, &c.	202 50	
Bernier, J. & Cie	Masonry Wk. City H.	145 90	
do	do No. 3 Stat.	43 37	
Mongeon, F.	Joiner's Wk. St. R. M.	186 22	
Côté, P. & Cie	do City Hall	20 75	
do	Masonry No. 3 Stat.	25 59	
Côté, C. & Cie	do " 2 "	6 25	
Lemelin, Jos.	Plumb. Wk. P. Stat.	36 35	

Carried forward \$1,460 57 \$1,638 35 \$328,887 43

DISBURSEMENTS, 1890-91. — *Continued.*

Brought forward	\$1,460 57	\$1,638 35	\$328,887 43
Leclere, B. Forge Work City Hall	58 50		
Duquet, Louis do do	10 25		
Chartré, J. A. Tinsmith, Repairs ..	26 89		
Bazin, P. I. Joiner's Wk. City H	25 49		
Barbeau, D. Rep. roof St. Valier St.	24 25		
Paquet, E. Joiner, Repairs do	10 70		
Kerr, D. Papering Asst's Room	22 00		
<hr/>			
OFFICE FURNITURE, MAINTENANCE, & C.		584 20	
Vallière, P. Chairs for Council	90 85		
Pageau, P. & Cie. Repairs office Furnit.	27 50		
Bryson, J. W. Brooms, Soap, & c.	39 05		
Parent, C. A. Locks, Hard Ware ..	20 15		
Shaw, S. J. & Co. Glass, brackets	33 69		
Robitaille & Picher do Sundries ..	9 60		
Young, Herman. Door Springs, & c. ..	34 75		
Plamondon, A. 4 Pigeonholes	21 50		
Ameras, E. Gilt frames	2 40		
LaRoche, & Co. Combs, Brushes, & c.	9 65		
Begin, O. J. Repairs Elect. bells.	13 60		
Fisher, S. & Sons. Letter Bag	4 50		
Brunelle, L. P. 4 Alarm Elec. Bells	8 00		
Dawes & Jarvis. Canvas	3 45		
Davidson & Horan. Carpeting Recorder's Court	16 71		
Langlois, Geo. Whitewash, Fences ..	23 20		
Cherwomen Scrubbing, Care of of- fices, Washing	226 20		
<hr/>			
FERRY DEPARTMENT		5,571 69	
SALARIES, WAGES, & C.		1,478 94	
The City Engineer			
" Asst. "			
" Foreman			
Carpenters, Caulkers, Laborers, & c. Pay Lists	131 25		
	1,347 69		
<hr/>			
Carried forward	\$1,478 94	\$334,459 12	

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward.....	\$1,478 94	\$334,459 12
LICENSE.....	2,910 00	
Corporation of the Town of Levis For their half of the Quebec and Levis Ferry License.....	2,910 00	
<hr/>		
MATERIALS, JOB WORKS &c.....	1,182 75	
Beaubien, L. O. & Co. Pine Lumber Aug 90	417 16	
Peters, W. J. & Co. Tamarac, &c.....	225 45	
Réaume, A. do.....	94 73	
Flood, Thomas. Wintering Pontoons.....	30 00	
Hackett, Wm. & Sons. Towing do.....	64 00	
Duquet, Louis. Forge Work.....	125 73	
Leclere, B. do.....	67 56	
Létourneau, F. X. & Co. Anchors.....	16 88	
Chartré, J. A. & Co. Tin boxes.....	6 55	
Drouin, Frs. Pump box.....	2 50	
Parent, C. A. Paint, Nails, Spikes.....	121 94	
Sundry Carters Cab hire during year.....	10 25	
<hr/>		
POLICE.....		34,618 61
SALARIES, WAGES, &c.....	31,082 48	
The Chief, L. P. Vohl.....	500 00	
Deputy Chief P. Walsh.....	600 00	
" Sergeants 12 to 16 men.....	7,171 20	
" Constables, 1st class, 29 to 32 ".....	13,600 00	
" " 2nd " 4 to 18 ".....	6,791 30	
" Detectives 3.....	2,184 00	
" " Allow for incidentals, cabhire, Meals, Sick and Injured Persons, &c., &c.....	235 98	
<hr/>		
CLOTHING.....	2,141 42	
The Chief, Allow. for Clothing.....	80 00	
" Deputy Chief " ".....	80 00	
" Detectives " ".....	150 00	
Carried forward.....	\$310 00	\$33,223 90
		\$369,077 73

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward.....	\$310 02	\$33,223 90	\$369,077 73
Sauviat, Jacques..... Coats, Repairs.....	256 00		
Patoine, J..... do for Summer.....	374 00		
Bergevin, L. A..... Pants, Repairs.....	268 60		
Grenier, H..... Boots.....	268 60		
Gilbert, Jos..... do.....	221 00		
Laliberte, J. B..... Straw hats & Caps.....	146 60		
Béland, Théo..... Rubbers, Dry Goods.....	178 32		
Coté, P. J..... do do.....	51 09		
Thibaudan, Frères & Cie. Scarfs.....	32 30		
The Good Shepherd..... Knitting socks.....	35 00		
	<hr/>		
RENTS, REPAIRS, &c.....		722 95	
Estate John Pye..... Rent of Central Sta- tion, 1 year 30th April 1891.....	498 00		
Alexander Robertson..... Rent of St. Claire Sta- tion, 1 year 30th April 1891.....	72 00		
Leonard, J..... 15 mos. rent No. 8 Stat. 3 " " 8	112 30		
Connolly, Jos..... " " " 8	24 00		
Jobin, Jos..... Painting No. 4 Station	24 79		
Parent, Paul..... Plumber's Work.....	14 07		
Maguire, Jas..... do.....	29 95		
Chartre, J. A..... Tinsmith, Stoves.....	26 93		
Leclere, B..... Forge Wk. No. 1 Stat.	11 06		
	<hr/>		
CONTINGENT EXPENSES.....		671 76	
Chouinard, N. & Cie..... Brooms, &c.....	19 20		
Robitaille & Picher..... Paint, Oil, &c.....	39 66		
La Cie. Chinie..... Police badges, &c.....	39 24		
Lemieux & Noel..... Axe handles.....	3 96		
Garneau, Is..... Stove.....	4 00		
Richard, J. L..... Ventilator.....	4 00		
Chrodeau, Frs..... Chamber Sett.....	2 75		
Clusiau, J..... 3 Chairs.....	2 40		
Harris, S..... 1 Lamp.....	3 15		
Whitehead & Turner..... Brooms, &c.....	7 70		
Thibaudan, Misael..... Empty jars.....	4 25		
Cantin, A. A..... Provisions for men.....	5 00		
	<hr/>		
Carried forward.....	\$135 31	\$34,618 61	\$369,077 73

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward	\$135 31	\$34,618 61	\$369,077 73
Verret, Prosper.....Provisions for men	6 38		
Tucker, J. Estate.....do	3 55		
McCall, H.....do	6 06		
Grenier, A.....Brooms, Dusters....	5 00		
Coulombe, Eug.....Examining Cloths	6 00		
Déry, L. P.....Paper, Ink, Pens....	14 95		
Hamel, Aug. Dr.....Professional Services	7 00		
Trudelle, Frs.....Cab-hire.....	30 00		
The Good Shepherd.....Making Soap.....	3 00		
Cloutier, H.....White Wash, Stations	4 50		
Lefrançois, J.....Firewood.....	1 65		
Bell Teleph. Compy.....Rent of Instruments	112 50		
Rickaby, D. S.....Cabinet Maker.....	13 00		
London Guarantee & Accident Co.			
Premium on Accident Policy	710 00		
Less Prem. refunded by men	387 14		
	<hr/>		
Net prem. paid	322 86		
	<hr/>		
FIRE ALARM TELEGRAPH			3,641 46
SALARIES, WAGES, & C		3,115 88	
The Superintendent.....L. P. Brunelle.....	1,200 00		
" Deputy.....O. J. Bégin.....	800 00		
" Operator.....G. Noreau.....	600 00		
" Repairer.....Extra pay allowed to a			
Fireman for this serv.	505 46		
Extra Work.....	10 42		
	<hr/>		
SUNDRY SUPPLIES		525 58	
McArthur, Cornille & Co.Sulphate Copper.....	76 05		
Rinfret, P. F.....do.....	34 65		
North Amer. Glass Co., Insulators.....	20 00		
Bell Teleph. Compy.....Repairing Boxes.....	10 83		
Mechanic's Supply Co.....Wire &.....	17 63		
Tardivel, J. M.....Letter, boxes & Signs	37 7		
Drolet, F. X.....Repairs, Alarm boxes	42 94		
Carried forward	\$239 00		\$372,719 49

DISBURSEMENTS, 1890-91. — *Continued.*

Brought forward.....	\$239 00	\$372,719 19
Leclere, B..... Forge Work brackets	29 75	
Duquet, Ls. Estate..... do	63 81	
Lafrance, V..... Pasteboard, Cards	8 00	
Pageau, P. & Cie..... Chair, Cushions.....	5 25	
Drum Manfg. Co'y..... Oak, Pine blocks, &c.	3 00	
Labege, Frs..... Forge Wk. St. Sauv.	1 50	
Phillips, G. T..... Repairing alarm Box	90	
Chanteloup, Ed. Estate..... Elec. supplies & Rep.	103 00	
Brunelle, L. P..... Electric Batt. supplies	66 59	
do..... Charwomen, disbursd	4 78	
Bazin, P. L..... Joiner's Work, Repair		
<hr/>		
CONTINGENT & UNFORESEEN.....		5,001 86
ASSESSING & CLERICAL HELP.....	2,181 59	
Bayne, Jas..... Assisting Assessor	100 00	
Sharpe, Jas..... do do	100 00	
Ferrie, James..... do do	100 00	
Scott, S. N..... do do	100 00	
Chouinard, H. J. J. B..... Diff. of Salary 6 Mos.	466 66	
Wilson, D. B..... Assisting Road Dept.	469 50	
Rheanne, L. E..... do City Clerk's Off.	113 00	
Lebel, Edouard..... do do	19 00	
Lenoine, A..... do do	22 00	
Frechette, J. E..... do do	38 00	
Cannon, L. A. late..... 1 month's Salary	66 67	
Scott, S. N..... Assisting Treas-		
urer Dept. 474 00		
Less refunded by A. Boomer..... 60 00		
	414 00	
Wright, P. E..... Messenger, 12 months	120 00	
Giroux, R. L..... Extra Work in Treas-		
urer Dept.	52 76	
<hr/>		
UNFORESEEN EXPENSES.....		2,310 64
Chouinard, H. J. J. B., Preparing Jury lists.,	258 60	
Hurley, M..... Carters' Lic. Number	671 50	
Wright, P. E..... Stamping do	41 00	
Lafrance, M..... Collecting Sidewalks		
account.....	149 89	
<hr/>		
Carried forward.....	\$1,023 99	\$4,492 23 \$377,721 05

DISBURSEMENTS, 1890-91. --Continued.

Brought forward.....	\$1,023 99	\$4,492 23	\$377,721 05
Lemieux, M. & Cie.....	Flowers Prince George	15 00	
Hatt, S. S.....	Decorating Legislati- ve Hall.....	22 50	
Nesbitt, T.....	Illuminating address	80 35	
Jordan, J. A.....	Translating do	20 00	
Gagnon, A.....	Stenographer.....	22 50	
Dumontier, J. F.....	do.....	2 00	
Hough, Chas. Estate.....	Carriage hire.....	37 00	
Lagacé, Frs.....	Tin boxes for Vouchers	16 00	
Plante, Octave.....	do for Treas. Dept.	11 00	
Chartré, J. A.....	do for Mkt. do	10 55	
Tardivel, J. M.....	Painting Screens..	12 00	
Livernois, J. E.....	Lithographic views ChAMPL. Str. Disaster	6 00	
Canadian Express Co.....	Charges & duty on "Souvenir Comte de Paris" to Mayor.....	31 75	
Ls. Lambert.....	Refreshments to Band	1 95	
Grenier, A.....	Paper bags.....	1 05	
London & County Bank Co.	Postage. Registering	2 84	
Jean, A.....	Rent of Poll Room...	10 00	
Wyse, George.....	Engrav. Steel Stamp	4 00	
Gilbert, Elie.....	Hire of Hearse.....	1 50	
Bell Telep. Co.....	Messsages.....	50	
Pelletier, W. A.....	Vols. Fêtes Nationales	6 00	
Hamilton, Wm.....	Ticket Emigrant to N. B.	5 00	
Stavelly, H.....	Architect & Valuator	20 00	
Derome, J. B.....	Expert & do	10 00	
Frémont, J. J. T. Mayor.	Expenses to Ottawa.	38 00	
Baillargé, Chas.....	Stamps, Cabhire....	33 73	
London Guarantee Co.....	Premium City Treas.	100 00	
do do.....	do Asst. do	50 00	
Foresters Reception Committee.....		100 00	
Equitable Life Ins. Co....	Prem. Policy on life of Edouard Gingras....	45 91	
Berlinguet, F. X.....	Expert R/ Laval Univ.	15 00	
Bell Telephone Co.....	Rent of Instrument for City Hall, &c....	62 50	
Carried forward.....	\$1,949 62	\$4,492 23	\$377,721 05

DISBURSEMENTS, 1890-91. — *Continued.*

Brought forward.....	\$1,949 62	\$4,492 23	\$377,721 05
Sundry Carters..... Cab-hire Tolls.....	85 73		
do disbursements, Teleg. Stamps.....	237 71		
do do Delivering Notices, Refreshm.....	37 58		
	<u>361 02</u>		
“FREE NIGHT SCHOOLS”.....		509 63	
Ahern, J. Secy. Treasr. Sundry a/c for school supplies.....	274 98		
Walsh, J. E. Paper, Stationery.....	17 26		
Hardy, N. S. Classical Books.....	109 44		
Langlais, J. A. Stationery.....	79 57		
Christian Bros. St. Sauve do.....	21 38		
Drouin & Frères Drawing Pencils.....	5 70		
Pruneau & Kirouac Pen-holders.....	1 50		
	<u>4,005 77</u>		
ADVERTISING, PRINTING & STATIONERY.....		4,005 77	
ADVERTISING (ORDINARY).....		1,113 55	
The Morning Chronicle Page Cont. Advertising.....	350 00		
Le Canadien Page do do.....	337 50		
L'Association Advt. Re Debentures.....	3 00		
Le Courrier du Canada do “ P. George.....	13 00		
Le Canadien do “ City H. Plans.....	7 70		
L'Etendard do “ Debentures.....	5 00		
Engineering & Building R. do “ City H. Plans.....	40 80		
Daily Telegraph do “ do.....	46 00		
do do Recep. to P. George.....	13 00		
do do Advt. By-Law.....	1 00		
Globe Printing Co. do C. Hall Plans.....	11 25		
La Justice & L'Electeur do Debentures, &c.....	40 60		
La Minerve do do.....	10 00		
La Patrie do do.....	46 75		
La Presse do C. H. Plans.....	19 60		
La Verite do Debentures.....	2 20		
Le Travailleur do do.....	2 00		
L'Union Libérale do do.....	5 00		
Carried forward.....	\$954 40	\$1,113 55	\$381,726 82

DISBURSEMENTS, 1890-91.— *Continued.*

Brought forward.....	\$954 40	\$1,112 55	\$381,726 82
London & County Bank... Advertising Coupons.	11 55		
do do do do	14 23		
The Gazette..... do Debentures.....	25 50		
The Monetary Times..... do do	6 00		
The Clydesdale Bank..... do Coupons in Lond.	34 37		
Quebec Daily Mercury..... do B. C. H. Plans	53 00		
Wyse & Co..... Printing Cards.....	4 00		
do do do do	7 50		
Le Océanien..... Advt. Debentures.....	3 00		
PRINTING BLANKS & BOOKS, & C.....		1,763 54	
Dussault, Joseph.....	135 00		
Proulx, L. A.....	1,494 84		
Lafrance, Victor..... Bookbinding, Repairs	113 30		
Paterson, James..... do do	20 40		
STATIONERY.....		523 05	
Boisseau & Béland..... Paper, Envelopes &c	21 36		
Déry, I. P..... Ink, Pens.....	14 50		
Drouin, L. & Frère..... do	19 05		
Filteau & Frères..... Dictionary, &c.....	7 50		
Gauvreau, P..... Ream Paper.....	18 00		
Garaat, F. X..... Ink, Pencils.....	24 05		
Langlais, J. A..... Paper, Envelopes.....	60 25		
Miller, M. & Sons..... Stationery.....	140 86		
Pruneau & Kirouac..... do	26 79		
Raymond, O. A..... do	18 60		
Vincent, Geo..... Books, Paper, &c.....	55 40		
Walsh, Jno. E..... Pens, Ink, &c.....	13 64		
Beauchemin, C. O..... Law Dictionary.....	16 30		
Cousin, Paul..... C. Cadastre.....	12 00		
Chouinard, H. J. J. B..... Revised Statutes.....	5 00		
Forget, D..... Sulte's History.....	1 00		
Specialty Manufg. Co..... Copy Index.....	1 50		
Périard, A..... Law Books.....	41 05		
Tétu, H..... Les Canad. Français	1 00		
Carried forward.....	\$497 85	\$3,101 14	\$381,726 82

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward.....	\$497 85	\$3,400 14	\$381,726 82
Tackabury, G. N. Dom. Railway Map	24 00		
The Bar of Quebec.....	1 20		
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*CONTINGENT EXPENSES.....		402 13	
Chouinard, M. Revising City By-Laws	100 00		
Jacob, H. Engraving for Pens	12 00		
Hart, E. do	10 00		
Dawson & Co. Tracing Linen	19 84		
Montreal Stencil Co. Dyes & Stamps	27 00		
Geo. Bishop Engrav. Co. Lithog. Engrav. Paper	120 95		
Official Gazette City Amendments	54 58		
The Provincial Secretary, Statutes Certificates	11 36		
The Morning Chronicle, Printing Slips	49 60		
Darveau, C. do	4 00		
Wright, H. W. Visiting Cards	50		
Monetary Times 10 Extra Copies	1 00		
Sundry disbursements for Almanacs.....	39		
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SUBSCRIPTION TO NEWSPAPERS &C.....		203 50	
L'Association Subscript. to 5 July 91	1 00		
Courrier du Canada do 1 Aug. 91	4 00		
Le Canada Français..... do Dec. 91	1 00		
Canada Gazette do 30 June	4 00		
Bou langer & Marcotte, City Directory	72 00		
Dussault, Jos. do	12 00		
Dyes Counterfeit Detector, Sub. to September 91	6 00		
Fire & Water 2 ys. Sub. to Dec. 91	6 00		
Insurance & Finance, 1 do do	2 00		
Lovell, Jno. & Son Sub. to Domin. Direct.	15 00		
do do Mont. do	3 50		
La Verité 2 ys. Sub. to 28 July 91	4 00		
L'Événement do 1 June	3 00		
L'Électeur do 1 do	3 00		
La Justice do 20 Jan. 92	3 00		
Lucas & Co. Detector, do Dec. 90	3 00		
The Monetary Times do 1 June 91	2 00		
The Morning Chronicle, do 1 do 91	36 00		
Rapports Judiciaires, do May 91	8 00		
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Carried forward.....	\$188 50	\$4,005 77	\$381,726 82

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward.....	\$188 50	\$381,766 82
Senecal & Fils..... Tanguay's G. Direct..	8 00	
Scientific American..... Sub. to Jan'y. 91.....	4 00	
L'Union Libérale..... do April 93.....	3 00	
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LEGAL EXPENSES.....		6,145 67
<hr/>		
SALARIES, FEES, &c.....	4,362 00	
<hr/>		
The City Notary..... Joseph Allaire, 1 year..	400 00	
The City Solicitors..... Baillaigé & Pelletier, for		
Consultations, Advices.....	1,749 00	
"..... Attend. Recorder's Court	350 00	
"..... Baillaigé & Pelletier,		
Fees & Disbursements in		
sundry Suits instituted		
by the Corp. or against it	1,863 00	
<hr/>		
Corriveau & Pare..... Professional Services		
<i>in Re</i> St. Sauveur	300 00	
Hogg, Wm. D..... Exchequer Court Ot-		
tawa.....	189 10	
Belcourt, McCracken & Co. Sup. Court	do	168 84
Savard, J. N. P..... <i>in Re</i> St. Sauveur.....		91 30
Peachy, J. F..... " Phil. Légaré..		58 97
Archer, Jos. senr..... " City <i>vs.</i> C. P. R.		28 00
Peters, Simon..... " City "La C. D'E."		10 00
Judicial Deposit..... " do "Rooney"		6 30
Berlinguet, F. X..... " do "Expertise"		10 00
Estate Thos. E. Roy..... " Notarial deed..		3 55
Hearn, Jno. Houble..... " Expert 1887		
Aqueduct.....	15 65	
Bertrand, J. B..... " do.....	20 00	
Belleau, Dr. A. G..... " M. O'Leary.....	8 70	
Allaire, Jos. N. P..... Notarial Copy.....	4 90	
do..... do J. K. Boswell	2 00	
do..... do Arbitration...	7 75	
Charlebois, J. A.-N. P..... do <i>Re</i> Wm. Eulon	3 05	
Sirois, L. P.-N. P..... do "Garant.....	3 25	
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Carried forward.....	\$931 36	\$4,362 00 \$336,872 49

DISBURSEMENTS, 1890-91. *Continued*

Brought forward	\$931 36	\$1,572 00	\$386,872 19
Toussaint, A. C. N. P. Searches & Dredging	11 00		
Quebec Reg. Office do	13 70		
Dumoulin, Jos. Bailiffs' disbursements			
Montreal	60 31		
Plamondon, A. Bailiffs' disbursements			
Quebec	101 91		
St. Laurent, A. Legal Report	15 00		
Hondraon Wm do	3 25		
Lortie, D. do	26 00		
Fitzpatrick & Touchette in R. A. Langhills	7 05		
Hamel, Thos. & Touchette A. M. Chénier	24 10		
Tessier & Tessier do Jos. Plamondon	165 27		
Robitaille & Roy do Melançon	12 80		
Carrière, A. do Boyva, P.	3 55		
Vallée, R. P. do Lortie, D.	295 74		
Conrygan, A. do Marquis	1 10		
Roy, L. R. do La. Lyonnais	10 00		
Millet, Wm. G. do Genest, A. & Co.	20 99		
O'Donnell & Parent do Mrs. P. Morency	8 36		
Bélanger, Thomas do Grand'Route	3 05		
Witnesses do Subpoena	66 81		
		<u>1,783 67</u>	
ROADS			62,759 84
SALARIES, WAGES &c.			31,379 76
The City Engineer	} See Salaries page 67.		
do Assistant			
The Foremen	} Vernault, A. 503 75 Chouinard, T. O. 522 00 Rochette, M. 481 00		
Carpenters, Laborers, Carters, Co. D. Bay-Lis s.		28,037 01	
Sundry Carters Watering Streets		500 00	
Gardener, Gov's Garden, Leyden, John		334 00	
do do For House Rent		72 00	
MACADAMISING, STONE & WOOD PAVING.			15,716 61
Bilodeau, Ignace Broken Stone Macadamising Streets		8,451 45	
do do Macadamising & paving Dambourges		1,646 72	
Parent, Fis. Repairs Grande Allée		232 14	
do do Broken Stone		3,325 38	
Carried forward	\$13,655 69	\$47,096 37	\$450,632 33

DISBURSEMENTS, 1890-91. *Cont'd.*

Brought forward..... \$16,755 61 \$47,041 37 \$15,632 33

Parent, Frs.....	Paving.....	578 76
Coté, C. & Cie.....	Walld. Arranges.....	700 01
Coté, P. & Cie.....	Quarrying Materials.....	
do.....	Place & Cais d'Al-	
	lum.....	281 75
Lafont, Pierre.....	Lords' land on St. J.	22 10
Belanger, J. A.....	do.....	5 00
Larose, Ed. & Cie.....	do.....	11 20
Côté, Frs.....	do.....	11 15
Perrin, G. O.....	Rail.....	10 00
Grenon, P. H.....	do.....	18 00
Gauvreau, F. A. & Cie.....	Cop. in.....	20 00
DeVarences, P.....	depol. on Collin St.	17 61
Bullbûgô, Chas.....	Lords' land on St. J.	18 75
do.....	do.....	10 25

MATERIALS, TOOLS, &c.....

1,847 91

Peters, Wm. J.....	Lumber, E. Deals.....	1,767 02
Beaubien, L. O.....	do.....	1,971 15
Réaume, A.....	do.....	177 49
Blouin, Le.....	Deals, Lumber, &c.....	1,398 71
Clint, J. H.....	do.....	573 83
Peters, Simon.....	Birch.....	1 60
do.....	Shov. Handles.....	7 88
Giguac, O. & Fils.....	Sawdust.....	4 39
Bégin, B. & Cie.....	Fiber Roller.....	39 00
Gagnon & Frere.....	Castings Air Pipes.....	125 70
Parent, C. A.....	Nails, Powder, &c.....	395 83
Leclere, B.....	Repairing Tools.....	1,388 77
Daquet, Louis.....	do.....	152 27
Maguire, Jas.....	Double Gate Valve.....	12 65
Pageau, Ed.....	Wheel barrows.....	14 00

Job Works.....

3,495 72

Fernier, Jos. & Cie.....	Gully Wells & Repairs.....	1,926 08
do.....	S. Crossings & Curbs.....	1,787 09
Létourneau, F. X. & Cie.....	Gully Wells.....	682 55

Carried forward..... \$60,440 03 \$450,632 33

DISBURSEMENTS, 1890-91. —Continued.

Brought forward.....	\$60,440 03	\$450,632 33
CONTINGENT EXPENSES..... 935 56		
Boulangier & Bertrand, ... Lettering, Numbering Streets Signs.....	40 00	
Drolet, F. X. Repairs Street Broom	13 94	
Colvin, Geo. Hay, Straw, Oats	103 93	
Chalifour, O. Rent of Wharf	35 00	
Boivin, Jos. Trees	6 00	
Choinard, F. Doz. Brooms	6 00	
Baillairgé, Chs. Trees	3 00	
Leyden, Jno. Manure Govt. Garden	5 00	
Langlois, Geo. Decorating Streets St. J. Bte. and Proces sion Day.....	104 00	
Hall & Wellington, ... Shrubbery for Gover- nor Garden.....	16 00	
Ewing, Wm. & Co. Flower, Seeds do	8 80	
Dorval, F. Cartage Boiler.....	6 00	
Bell Telephone Compy. Rent of Instruments	63 20	
Gastonguay, Geo. Bags Salt	6 75	
Legaré, Ig. Paint, Kiosks, Ours St.	25 75	
Hurley, M. do Govt. Garden	15 73	
Chartré, J. A. Tin boxes.....	18 55	
Trudel, L. Z. Tinsmith and Repairs	23 86	
Sundry Carters..... Cab-hire during Year	435 05	
DAMAGES..... 778 15		
Boivin, P. to Vehicle	6 00	
Berrigan, T. Heus ... to Horse & Vehicle	47 50	
Bedard, Thomas ... Replacing brok. Glass	12 55	
Bertrand, Y. Expert sundry Claims	35 00	
Carnac, Louis ... to Horse	38 00	
Drouin, Georges ... Broken Glass	50	
Langlais, A. to Vehicle	8 00	
Laforce, A. do	8 80	
Marceau, O. by Water	15 00	
McCorlell, A. to Horse & Vehicle	62 00	
McLeod, D. Broken Glass	1 80	
Nolet, Frs. Personal Injury	90 00	
Onellet & Bussières... Experts B. Gomideau	5 00	
McLean, Jno, Mrs. ... Personal Injury	30 00	
Carried forward.....	\$360 15	\$62,154 74 \$450,632 33

DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$300 15	\$62,154 74	\$450,632 33
Sisters of Charity..... To property.....	1 00		
Trepanier..... Personal Injury.....	40 00		
Tanguay, G. E..... Expert. <i>Re</i> J. Hearn.....	20 00		
Legaré, P.....	350 00		
Dr. Cummings..... Profession. Service...	2 00		
Dr. Elliot..... do ..	5 00		

* The costs in these cases are charged to *Legal Expenses*.

SIDEWALKS.....		605 10	
Armand, Jos.....	3 67		
Allard, H.....	2 50		
Angers, E.-N. P.....	18 65		
Archer, Jos. Senr.....	25 38		
Bain, James.....	4 23		
Bégin, Jos.....	1 57		
Bedard, F.....	2 29		
Berthiaume, Jos.....	1 57		
Bedard, Thos.....	5 09		
Bernier, Thos.....	1 46		
Bernier, Alfred.....	2 09		
Bertrand, J. Z.....	1 88		
Blondeau, E.....	3 78		
Boyce, Michael & Son.....	2 01		
Good shepherd.....	22 87		
Boutet, F.....	91		
Boiteau, J.....	4 09		
Burns, J.....	1 45		
Butler, James.....	4 31		
Carpentier, C.....	1 39		
Cantin, M.....	2 31		
Casault, J. Hble.....	13 13		
Casault, A. M.....	2 77		
"Club Carillon".....	4 17		
Coleman, J.....	2 05		
Coté, T. A.....	3 43		
Coté, P. & Cie.....	22 70		
Darveau, M.....	2 75		
Carried forward.....	\$164 56	\$62,759 84	\$450,632 33

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$164 56	\$62,759 84	\$450,632 33
DeBeaumont, P. C. Sidewalks.....	2 25		
Dion, L. Dr.....	2 50		
Dion, J. B. M.....	6 48		
Dompierre, Jos.....	1 04		
Doré, A.....	1 13		
Drapeau, Geo.....	3 45		
Dugal, Ignace.....	9 25		
Dussault, X.....	4 79		
Dronin, Elie.....	2 51		
Dufresne.....	2 87		
Falardeau, Jos.....	3 63		
Falardeau, A.....	2 80		
Faguy, B.....	2 72		
Fiset, A.....	4 74		
Fontaine, P.....	1 02		
Fortier, Félix.....	4 08		
Fortier, F. X.....	4 18		
Gauvreau, F. A. & Cie.....	38 50		
Gauthier, L.....	2 31		
Gignère, C.....	8 14		
Gingras, Olivier.....	1 75		
Gilbert, E.....	8 50		
Gravel, S. M.....	1 73		
Guilman, F. X.....	1 54		
Gravel, Thomas.....	1 60		
Hudon, T. Mrs.....	19 55		
Hunt, J. Heirs.....	6 18		
Huot, F. X.....	3 10		
Jobin, J. P.....	2 54		
Jobin, Napoleon.....	2 33		
Johnston, Ed.....	1 54		
Julien, J.....	1 56		
Lawrence, J. B.....	2 60		
Laforme, Jos.....	2 60		
Latulippe, Frs.....	1 83		
Lamonde, P. A.....	1 70		
Lefebvre, Ls.....	1 30		
Lechasseur, C.....	1 67		
Leclere, L.....	5 41		
Carried forward.....	\$341 98	\$62,759 84	\$450,632 33

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$341 98	\$62,154 74	\$450,632 33
Legaré, J. B. Sidewalks.....	3 46		
Legaré, J. E.....	3 45		
Loupret, Chas.....	14 73		
“ Les Quatre Saisons ”.....	4 50		
Morel, Pierre.....	1 53		
Maguire, Jas.....	1 11		
Masson, P. M.....	2 58		
Mailloux, J. A.....	35 82		
Martineau, E.....	7 76		
Metayer, E.....	4 97		
Minguy, M.....	1 53		
Miller, W. J.....	8 50		
Morency, Frs.....	1 01		
Murtagh, Jno.....	3 28		
McWilliams, W. J.....	13 71		
Montagnon, Jos.....	2 58		
Nadeau, Frs.....	2 96		
Paquet, Z. Jr.....	17 43		
Paquet, Ed.....	2 30		
Paradis, E.....	3 80		
Paxman, S.....	1 72		
Plamondon, J.....	7 89		
Potvin, H.....	6 86		
Rouleau, Jos.....	4 01		
Racine, Ferd.....	1 35		
Rhéaume, J. P.....	8 50		
Roy, V. Mrs.....	1 83		
Rochette, J. M.....	1 56		
Samson, C. J.....	5 58		
Savard, Jos.....	6 10		
Seeberg, L.....	3 17		
Simard, Jean.....	4 58		
St. Michel, P.....	2 35		
Staton, J. W.....	1 79		
Sullivan, Wm.....	1 71		
Tanguay, A.....	1 81		
Temple Kearn, H.....	6 21		
Thibodenn, Louis.....	2 38		
Thomas, F. T.....	17 33		
Carried forward.....	\$568 72	\$62,154 74	\$450,632 33

DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$568 72	\$62,154 74	\$450,632 33
Tremblay, G.....	5 76		
Trudel, Jos.....	2 04		
Turgeon, Elie.....	8 98		
" Quebec Exchange ".....	5 25		
Vallée, P. Estate.....	<u>14 35</u>		
WATER WORKS.....			22,722 62
SALARIES, WAGES.....		14,979 27	
The City Engineer.....	} See SALARIES, page 67		
" Asst. ".....			
" Foremen.....	{ Hatch A.....	957 50	
	{ Pierre Giroux.....	465 50	
Laborers, Carters, Watchmen, &c. ¹ / ₂ Pay-Lists.		11,407 53	
Boivin, Pierre.....	Extra Labor Assists..	153 54	
Dorval, Philippe.....	Extra Salary as Super.	200 00	
Keeper Château d'eau.....	Boivin, Pierre.....	364 00	
Keeper of bridge.....	M. and W. Emond...	873 60	
Keeper of Stop Cock.....	O'Dowd, F.....	436 80	
J. G. Hearn.....	Rent for F. O'Dowd..		
	1 year to 31st Oct. 1890	100 00	
Drolet, Jos.....	care W. W. Hill St.		
	Sauveur.....	30 00	
		<u>14,988 47</u>	
Less Refunded, overdrawn Check.....		9 20	
		<u>14,979 27</u>	
CONTRACTOR.....			1,804 63
Moreney, Edouard.....	Trenching Latour, St.	438 24	
do.....	do Madel. do	50 00	
Coté, P. & Cie.....	do Caron do	664 65	
do.....	do S. Mary do	186 84	
do.....	do Buade do	72 60	
Coté, C. & Cie.....	Building Wall in Cliff		
	View Place Richmond	348 10	
Peters, W. J.....	Water Service John St.	37 30	
Bigaouette, J.....	do Arago do	6 90	
		<u>16,783 90</u>	
Carried forward.....			\$16,783 90 \$473,354 95

DISBURSEMENTS, 1890-91.—*Continued.*

	Brought forward.....	\$16,783 90	\$473,354 95
TOOLS, &c.....		2,640 58	
Parent, Paul.....	Joints, Plumbing....	183 67	
Laberge, Frs.....	Repairs Picks, Drills.	129 49	
Duquet, Louis.....	do	39 22	
Phillips, J. T.....	Brass Taps, &c.....	163 50	
Mechanic's Supply Co....	Lead Pipes.....	195 66	
Bell, W. & D.....	Drain Pipes.....	653 37	
Cooper, James.....	1 No. 2 Well's Lamp.	75 00	
Buchanan, R. H. & Co....	1 Gully Well.....	66 50	
Drolet, F. X.....	Hydrants & Castings.	562 85	
Terreau, Chas. Mrs.....	do	96 54	
Gagnon & Frères.....	Saddles, do	427 34	
Maguire, James.....	Plumber's Work.....	47 44	
MATERIAL.....		1,012 83	
Peters, W. J.....	Deals, Boards.....	72 45	
Blouin, Louis.....	do	80 63	
Clint, J. H.....	do Planks..	81 51	
Réaume, A.....	Tamarac.....	34 11	
Gauvreau, T. A. & Cie....	Cement.....	132 50	
Bernatchey, N.....	Red Bricks.....	36 00	
Belanger, O.....	do	10 00	
Perrin, Geo.....	do	12 00	
Brown, J. & W. D.....	Timber.....	16 62	
Peters, Simon.....	do Pine.....	1 49	
Shaw, S. J. & Co.....	Tools, Powder, &c....	468 38	
Thom, A.....	Thawing Tube.....	14 35	
Parent, C. A.....	Nails.....	5 69	
Richardson, O. L.....	Side Leather.....	20 24	
Robitaille & Picher.....	Bolts, Rings.....	26 95	
DAMAGES.....		1,110 25	
Anclair, P.....	Damage, to Land....	20 00	
Amiot, C.....	do Choked Drain	35 00	
Bedard, Pierre.....	do to Land....	8 00	
Boutet, E. O.....	do Grocery Stock	70 00	
Boulet, O.....	do Choked Drain	400 00	
Carried forward.....		\$533 00	\$21,547 56 \$473,354 95

DISBURSEMENTS, 1890-01.—*Continued.*

Brought forward.....	\$533 00	\$21,547 56	\$473,354 95
Belard, J.....	Damage to Land....	6 00	
Chusiau, J.....	do to Cellar....	7 60	
Coveney, F.....	do do....	1 00	
Dion, Alfred.....	do do....	150 00	
Delisle, L. C.....	do Choked Drain	30 00	
Desplats, Omer.....	do do....	13 00	
Guay, F. Mrs.....	do to Carpet....	1 00	
Gauvreau, Elzear.....	do to Cellar....	10 00	
Garneau, J.....	do Defect Drain	20 00	
McKibbon, J.....	do do....	12 80	
Marticotte, R. D. M.....	do do....	10 00	
Moore, Jno.....	do to Land....	12 00	
Portelance, M.....	do Main Drain.	5 00	
Peters, L. F.....	do Choked Drain	100 00	
Paquet, Z. Jr.....	Defective Drain....	20 00	
O'Reilly, Jno.....	Bursting of Pipe....	5 80	
Tranquille, H.....	Repairs to Fountain.	2 65	
Vallée, H.....	Damage to Land....	6 00	
Verret, J. B.....	do do....	25 00	
Moreney, P. Mrs. *.....	Choked Drain....	40 00	
Ls. Larose *.....	do do....	30 00	
Picard, Ov.....	Defective Drainage.	14 50	
Larose, Louis.....	in Re Delisle & al....	27 00	
St. Laurent, F. A.....	do McKibbon....	5 00	
Maxham, Geo.....	do do....	5 00	
Bryson, Jno.....	do Garneau....	5 00	
Jacques, J. B.....	do Belleau....	2 50	
Berlinguet, F. X.....	do S. Andrew S....	10 00	

* The Costs in these cases are charged to *Legal Expenses.*

CONTINGENT EXPENSE.....		1,175 06	
Municipal School Tax St. Ambroise to Dec. 90.	100 00		
do do S. Roch's N.1 July 90.	18 75		
St. Valier Toll Gate.....Tolls.....	9 17		
Crawford, W. R. & Co.... Coals.....	58 20		
Pruneau, R. R. & Co.... do.....	7 50		
St. Amand, A..... Firewood.....	97 50		
Carried forward.....	\$291 12		\$473,354 95

DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$291 12.....	\$473,354 95
Webster, J. W. & Co....Cement.....	3 25	
Lefrançois, N. J. E.....Surveyor, Services...	80 15	
Baillairgé, Chas.....Sundry disbursemen...	24 84	
Bell Telep. Co.....Teleg. Poll & Sundries	7 85	
do.....Rent of Instruments..	25 00	
Demers & Riverin.....Stoves.....	11 00	
Dufresne, T.....Loads Sand.....	4 50	
Hardy & Drolet.....Straw, Brooms.....	8 71	
Dorval, F.....Cartage to Lorette ..	5 00	
Renaud, Cyr.....Printing Notices....	1 00	
Inspt. W. & Measures...Certificates.....	1 00	
Bedard, J.....Meals to Menat Loret.	56 35	
Falardeau, R.....Board of Menat Loret.	13 10	
Ermond, M.....Meals do	1 25	
Ermond, Wm. J.....Provisions for Men doing Night Work.	43 95	
Stunsfield, W.....Entertaining Council at Chateau d'Eau ..	39 30	
Drolet, Arthur.....Refresh. do	54 90	
Langlois, P.....do do	3 65	
Bois, Geo.....Joiner's Work, St. Charles Bridge.....	11 20	
Barbeau, N.....Repairs Roof C. d'Eau	8 50	
Legaré, Ig.....Painting Kiosk do	18 00	
Bedard, T.....Boots Repaired.....	12 35	
Paquet, Z.....Buffalo Robe, &c....	39 50	
Vallerand, F. O.....Coal Oil for Lorette..	19 69	
Rousseau, D.....Tin Smith St. Sauveur	13 70	
Kane, J. R.....do W.W. Shop	13 20	
Rondeau, L.....Shovels.....	4 05	
Bell Telephone Co.....Rent of Instruments..	8 35	
Lyons & Cotter.....Joints.....	1 50	
Phillips & McKean.....Brass furnishings....	2 50	
Walsh, J. E.....Section Paper.....	2 50	
Sundry Carters.....Cab-hire during year.	344 39	
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FIRE BRIGADE.....		31,482 60
SALARIES, WAGES, &c.....	25,286 66	
The Chief.....P. Dorval ..	1,000 00	
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Carried forward.....	\$1,000 00	\$25,286 66 \$504,837 64

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$1,000 00	\$25,286 66	\$504,837 64
The Deputy Chief.....M. Coleman.....	800 00		
“ Station Guardians...7 men.....	3,376 10		
“ Water Turn. Keys...8 “.....	4,823 00		
“ Assistants.....20 to 21 men.....	11,128 00		
“ Engineers.....2 men.....	1,134 20		
“ Hose Maker.....1 do.....	541 66		
“ Ladder Overseer.....1 do.....	482 30		
“ Chimney Sweeps...3 do.....	1,047 40		
“ Asst. “.....3 do.....	954 00		
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* <i>See also</i> WATER WORKS.			
HOUSE RENTS ALLOWED.....		176 00	
M. Gorman.....for No. 1 Stat. Guard.			
1 yr. to 30th April 1891	72 00		
E. Martinette.....for the Ladder Overs.			
1 yr. to 30th April 1891	72 00		
Jos. Pichette.....St. Sauveur Station 4			
mths to 1st Feby. 1891	18 00		
Stapelton,.....Diff. of house rent...	14 00		
<hr/>			
CLOTHING, &c.....		994 02	
Dumas, L. G.....Summer Tunics, &c...	339 05		
Godbout & Bergeron....Making & Furnishing	294 75		
Caron, J. E. & Cie.....Winter Coats & Pants	367 50		
Darlington, Jno.....Appraiser, &c.....	5 00		
Canad. Express Coy.....For Buttons.....	36 24		
Firmin & Sons, Eug.....Buttons, Helmets...	41 48		
<hr/>			
FODDER, &c.....		1,250 90	
Colvin, Geo.....Hay, Straw, Oats &c...	1,250 90		
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FARRIERS.....		128 51	
Cummins & Bros.....Shoeing Horses.....	71 40		
O'Sullivan, J.....do.....	29 00		
Bigaonette, Jos.....do.....	13 50		
Hamel, L. E.....do.....	14 61		
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Carried forward.....		\$27,845 09	\$504,837 64

DISBURSEMENTS, 1890-91. — *Continued.*

	Brought forward.....	\$27,845 09	\$504,837 64
STATION REPAIRS, &C.....		572 99	
Peters, Wm. J.....	Deals, boards, lumber	109 80	
Blouin, L.....	Boards, planks.....	69 48	
Clint, J. H.....	do	34 75	
Lagneux, Ls.....	Boards, lumber.....	4 99	
Bois, A. G.....	Joiner, Repairs.....	31 75	
Ratté, Oct.....	Masonry Wk. No. 6. 7	65 72	
Maguire, Jas.....	Plumber's Wk. & Rep.	39 55	
Sears, John.....	Painting Tower No. 1	43 00	
Ruel, N. O. & Cie.....	do Station St. Sauveur.....	19 75	
Chalifour, F.....	Brass Fixture, No. 6.	21 00	
Langhan & Paquet.....	Repairs Closets No. 2.	11 98	
Laberge, Ers.....	Forge Work.....	3 69	
Duquet, Louis.....	do St. Sauveur	9 59	
Cantin, D. F. & Cie.....	Repairing Roof, No. 3	30 00	
Barbeau, D.....	do Sheet Iron	5 50	
Rousseau, D.....	Tinsmith Work.....	12 83	
Plamondon, Jos.....	Repairing Roof, Spout	14 16	
Adam, A. H.....	New Stove Pipe, &c.	48 45	
CARRIAGE REPAIRS, HARNESS, &C.....		1,376 07	
Marceau, E. & Fils.....	Repairs Carriages, &c.	707 85	
Loranger & Alain.....	do Sleighs, &c.	319 00	
Marcoux, A.....	Black Smith Repairs.	191 45	
McKnight, P. W.....	Repairs to Reels, &c.	62 25	
Legaré, P. T.....	New Sleigh.....	40 09	
Coté, Roe & Cie.....	Repairs Water Tanks	55 00	
Gauthier, J. & Frères.....	Paint & Lettering....	13 50	
Rancour, A.....	do Repairs.....	13 60	
Leclere, B.....	Black Smith, Repairs	12 15	
Fisher, S. & Sons.....	Saddlery Repairs....	216 17	
Lachance, F. X.....	do	53 60	
Blackiston, W. C.....	Duck Horse Covers..	39 70	
Charest, Jos.....	horse blanket & Sun- dries.....	16 60	
La Cie., Chinc.....	Set Wheels & Gear...	30 00	
Tanguay & Lafleur.....	Repairs Saddlery....	16 49	
Carried forward.....		\$29,794 15	\$504,837 64

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DISBURSEMENTS, 1890-91.—*Continu d.*

		Brought forward.....	\$29,794 15	\$504,837 64
FIRE APPARATUS & MAINTENANCE.....			445 55	
Marchand, F.....	Steel W. Tanks.....	132 75		
do.....	Repairs Steam Engine	85 40		
Drolet, F. X.....	Machinist, Repairs...	160 90		
Sampson, R.....	Brass Works do ..	48 50		
Andrews, W. H. & Sons..	Babeock hose.....	18 06.		
CONTINGENT EXPENSES.....			1,049 78	
Parent, C. A.....	Nails, Clipper, &c...	10 62		
Demers & Riverin.....	Stoves.....	38 50		
La Cie., Clinie.....	Hardware.....	8 24		
Coghlin, B. J.....	Steel Axle.....	14 05		
Dumas, Frs.....	Glass, putty, &c.....	14 70		
Patry, J. H.....	Paint, Oil, Brush, &c.	45 72		
Lemieux & Noel.....	Shovels, Whips.....	18 20		
Shaw, S. J. & Co.....	Fire Pots, &c.....	34 16		
Robitaille & Picher.....	Paint, Oil, &c.....	43 86		
Mechanics Supply Coy...	Bell Cranks.....	1 60		
Dion, J. B. M.....	Varnish.....	3 25		
Hamel, J. A. & Cie.....	Neat Foot Oil.....	18 75		
Williams, John.....	Ventilators.....	8 59		
Robitaille & Laperrière ..	Rope & Tar.....	3 15		
Morin, E. & Cie.....	Balsam, &c.....	11 55		
Vallierand, A. E.....	C. Oil, Lamps, &c ..	31 52		
Croteau & Frère.....	do	32 10		
Paquet, Z.....	Combs, Matting	10 83		
Patry, N.....	Scrubbers.....	18 00		
Gaboury, L.....	Sponges	5 00		
Savard, J. & Cie.....	Crétome.....	2 00		
Morency, L. & Frère.....	Frames.....	5 85		
Perry, James.....	Blocks, & Pullies	18 54		
Turcotte, Nazaire.....	Blacking, &c.....	6 85		
Chateauvert & Dussault..	Inscription Badges...	9 00		
Tanguay & Lepinay.....	Blanket, &c.....	2 75		
Whitehead & Turner.....	Candles.....	90		
Garneau, P.....	Brooms.....	2 40		
Genest, P.....	do	16 75		
Carried forward.....		\$437 34	\$31,289 48	\$504,837 94

DISBURSEMENTS, 1890-91. —Continued.

	Brought forward.....	\$504,837 64
STREET WIDENING..... 22,685 07		
PROPERTIES PURCHASED FOR WIDENING ST. JOHN STRT. 2,000 00		
" La Caisse D'Economie N.-D. de Quebec..... 2,000 60		
In <i>Re</i> GRANDE ALLÉE..... 5,986 60		
The Quebec Seminary....Grande Allée..... 2,236 60		
Female Orphan Asylum... do 1,800 00		
Ladies Protestant Home... do 1,950 00		
In <i>Re</i> D'YOUVILLE STREET..... 1,605 64		
Hearn, Jno. Hble.....Strip land ceded to Corp. in 1883 for pro- longing d'Youv. Str... 1,585 64		
Estate, Thos. Et. Roy....Strip of Ground in Church St. St. Roch's 20 00		
CHARGES, DISBURSEMENTS in <i>Re</i> JOHN STREET..... 9,758 47		
Peters, W. J.....Paving John St. 6,867 00		
do .....Pine Deals do 398 70		
Bernier, Jos. & Cie.....Curb Stone Sidewalks 862 90		
Drolet, E. X.....Hydrants..... 40 00		
Gauvreau, F. A. & Cie... Cement..... 20 00		
Andrews, S. W.....Powder & Fuse &c... 67 66		
Leclere, B.....Grates for Gully Wells 60 71		
Harris, Sam.....Comm. Sale Real Estate 66 88		
Laborers' pay lists..... 1,374 62		
In <i>Re</i> BRIDGE STREET 3,102 36		
Parent, Frs... ..Paving Bridge Street Between Prince Edw. & Queen Sts..... 3,102 36		
CHARGES, DISBURSEMENTS..... 232 00		
Langlois, C. B.....Expert in <i>Re</i> Lampson 32 00		
Peachy, J. F. & al..... do J. Hearn. 165 00		
Carried forward.....		
	\$197 00	\$22,685 07 \$527,522 71

DISBURSEMENTS, 1800-91.—Continued.

7 64	Brought forward.....	\$197 00	\$22,685 07	\$527,522 71
5 07	DeVaremes, F.....	Repairing Wall, St. Claire St.....	25 00	
	Bertrand, J. B.....	Expert. "Caisse d'Economie.".....	10 00	
	CONSTRUCTION ACCOUNT.....			162,896 62
	PERMANENT WORKS, Re "ANNEXATION ST. SAUVEUR."			
	CONTRACTOR.....			4,520 11
	Guérard, A.....	Building Weigh House "St. Pierre Mkt.".....	2,289 00	
	do	Building Hangard... Fire Stat. St. Sauveur.....	925 00	
	do	Extra Wk. St. Sauveur Fire Station.....	1,306 11	
	JOB WORK, &C.....			66,421 41
	O'Leary, C. A. & S. Peters.	Paid C. A. O'Leary on ac of Main Sewer....	8,150 00	
		Paid S. Peters for completing Main Sewer..	9,430 17	
	Morency, Ed.....	Trench. Sauvageau & Sacré-Coeur Streets.....	2,226 00	
	do	Bayard & Metcalf Coulombe & A. Renaud.....	2,153 00	
	Cook, John.....	Trenching Bejard Str.....	126 50	
	do	do Faudeau Str.....	134 00	
	do	do Mathias, Helene, Ambroise.....	205 00	
	Coté, P. & Cie.....	Trench. Jaq.-Cartier, Hamel, St Sauveur St.....	2,100 00	
	Savard, N. & Cie.....	Water Service St. Helen St.....	20 00	
	Madden, Geo.....	Trench. St. André St.....	3,540 00	
	Mahan, P. D.....	Trenching St. Valier.....	1,102 24	
	do	do St. Joseph.....	424 75	
	Morency, C.....	Cartage of Iron & Drainage Pipes.....	2,441 95	
	Boiteau, O.....	Building Wharf at end St. Ambroise Str.....	305 00	
	Carried forward.....	\$32,352 71	\$70,941 52	\$690,419 33

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$32,352 71	\$70,941 52	\$690,419 33
Letourneau, F. X. & Cie. Constructing 24 Gully Wells & Repairs....	618 10		
Drolet, F. X. & Cie. 31 Street Hydrants..	1,325 45		
Richard, J. L. & Frère. do ..	40 00		
Laborers' Pay Lists. Trenching Streets, &c.	<u>32,085 15</u>		
MATERIALS, TOOLS, &c.		89,306 60	
Drummond, McCall & Co. Iron Pipes.	39,706 93		
Standard Drain Pipe Co. Inverts Drain Pipe & connections....	5,138 00		
Webster, G. W. & Co. Drain Pipes & connec.	26,728 98		
Mechanics Supply Co. Lead Pipe.	2,071 24		
Phillips, G. T. Piglead.	1,918 81		
Gower, W. E. Extens. Valve Boxes.	355 00		
Chanteloup, Ed. Estate. Alarm B. & Fixtures.	2,016 70		
Gutta Percha Rubber Co. Rubber Hose.	2,625 00		
Bernatechez, N. Red Brick.	552 00		
Gauvreau, F. & Cie. Cement.	974 00		
Gagnon, A. & Cie. Casting Air Pipes &c.	3,889 52		
Patry, J. H. Shovels, Hardware..	305 07		
Shaw, S. J. & Co. Casket, Fuse, Powder	368 99		
Andrews, F. R. Steel Wire, &c.	134 64		
Can. Express Co. Castings.	75 49		
Springfield Foundry Co. do ..	8 00		
Laberge, Frs. Tools, Picks, Drills, R.	960 26		
Leclere, B. do	735 22		
Parent, Frs. Stone for New Wharf	68 75		
Parent, Paul. Joints St. Sauveur..	110 67		
Beaubien, L. O. & Cie. Beams, Lumber.	75 60		
Blouin, Louis. Boards, Scantlings..	182 32		
Clint, J. W. Crossings Battens..	121 90		
Réaume, A. Beams, &c.	25 50		
Bertrand & Cie. Deals, Lumber.	56 70		
Peters, W. J. do ..	<u>101 25</u>		
CONTINGENT EXPENSES.		939 64	
Crawford, W. H. & Co. Steam Coal.	305 00		
Norris, T. Firewood.	32 00		
Carried forward.....	\$337 00	\$161,187 76	\$690,419 33

DISBURSEMENTS, 1890 91.— *Continued.*

Brought forward.....	8337 00	\$161,187 76	\$690,419 33
The Bell Telep. Co.....Rent Alarm Boxes...	149 50		
Boulangier & Bertrand.....Lettering & Numbering	30 00		
Savard, J., N. P.....Prof. Services.....	120 60		
Pelletier & Chouinard.....Law Costs.....	55 33		
Gironx, P.....Shovels, Straw.....	8 23		
Gagnon, S.....do.....	7 86		
Gagnon, T.....Table & Chairs.....	7 35		
Croteau & Frère.....Coal Oil.....	7 93		
Martineau, J. E.....Steel Mace.....	5 50		
Marchand, T.....Coal Furnace.....	4 00		
Dufresne, F.....Loads Sand.....	7 50		
Tardivel, J. M.....Lettering St. Signs...	24 18		
Legaré, Et. Ignace.....Painting &c. Weigh House.....	14 20		
Picard, B.....Use of Patent hoist...	3 00		
Robitaille & Picher.....Iron Pole & Lamp...	5 80		
Hough, Chas. Est.....Cab-hire.....	1 00		
Petty disbursements.....Cab-hire during Year	170 63		
DAMAGES.....		242 86	
Lherault, Jos.....to Stock Grocery....	100 00		
Pouliot, Elz.....Choked Grain.....	99 00		
Primo, A.....Personal Injury.....	12 00		
Larochele, A. Dr.....Professional Services.	16 10		
Que. & Lev. Elect. light Co. to Lamps &c.....	17 00		
Legaré, Ig.....Broken W. Glass.....	6 32		
Roberge, S.....do.....	1 44		
REAL ESTATE <i>In Re</i> "ST. SAUVEUR".....		1,466 00	
Paquet, Jos. & al.....Franklin St.	730 00		
Plante, Aug. Estate.....do.....	736 00		
DEBENTURES REDEEMED.....		2,861 00	
T. Fraser Lee.....Class A. Permt. Stock....	1,000 00		
Estate F. C. B. Thompson. New Issue 1885.....	1,000 00		
St. Sauveur Municipality. " " 1888.....	861 00		
Carried forward.....		\$698,280 33	

DISBURSEMENTS, 1890-91.—*Continued.*

	Brought forward.....	\$693,280 33
MORTGAGES PAYABLE (REDEEMED)		
		80 00
Revd. Ladies "Hotel Dieu" <i>in Re</i> Jos. Duchesneau, St. Sauveur.....	80 00	
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FEDERAL GOVERNMENT, Ottawa, (Suspense Acct.) <i>Re</i> Champlain street disaster.....		
		8 00
Rickaby, D. S. Funeral Mrs. Brucken.....	8 00	
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HEALTH DEPARTMENT.....		1,820 86
LaRue, L. M. Dr. Officer, salary	\$400 00	
Petty disbursements.... Carters, Stamps &c.....	52 65	
Harvey, N. Desinfecting Houses.....	237 60	
Côté, Jos. Secretary, Salary 8 months.....	133 36	
Jolicoeur & Catellier, Drs. } Travelling Expenses to Ottawa } } <i>in Re</i> "Marine Hospital" } I	74 95	
Laroche, J. J. Chemicals, Drugs.....	309 75	
do do do	43 75	
Rinfret, P. F. do do	19 35	
Lainé, Léon. Firewood.....	24 63	
Lawrence, G. B. do	13 50	
Vincent, Geo. Paper, Ink &c	62 30	
Langlais, J. A. do do	11 65	
Lepine, Germain. Burying poor persons.....	52 51	
Côté, Jos. Lamp, sundry disbursements....	14 70	
Paquet, Etienne. Joiners' Work &c.....	98 23	
Picard, Jos. Deals, boards &c.....	54 84	
Ruel, U. O. & Co. Painting Quarantine.....	82 36	
Rousseau, D. W. Closet Quarantine.....	39 00	
Lagacé, F. Setting stove &c.....	5 00	
Paquet, A. Clock	8 00	
Tanguay & Lepinay. Carpets, &c.....	6 77	
Desroches N. Chairs	9 05	
Gagnon, T. Office Chair.....	9 00	
Bédard, T. Painting Windows.....	5 25	
Gauvin, B. do Ambulance.....	10 00	
Bell Telep. Co. Rent Instrument.....	5 56	
Montreuil, O. Cab-hire.....	5 90	
	Carried forward.....	\$1,790 17 \$695,189 19

DISBURSEMENTS, 1890-91.—*Continued.*

	Brought forward.....	\$1,707 8695,189 19
Drolet, Arthur.....	Soap, Lamp &.....	3 41
L'Heureux, N.....	Milk.....	1 05
Delamare, T.....	Meat.....	1 98
Petty disbursements.....	Sundry Carters.....	12 75
Caouette, Octave.....	Cartage Night Soil.....	11 50
		<hr/>
	GROUND RENTS.....	642 08
Quebec Harbour Commissioners, on Beach lot Finlay Market, 1 year to 24th June 1890		4 00
Revd. Ladies of the General Hospital of Quebec, on lot de la Tourelle street, 23 months to 1st December 1888.....		
for St. Anselme & St. Valier streets.....	5 00	
“ St. Joseph street, St. Sauveur.....	28 91	
“ St. Ours street Widening.....	269 93	
1 year to 29th September 1890.....		<hr/> 303 84
Revd. Ladies of the General Hospital of Quebec, Ground Rents due in St. Sauveur on the fol- lowing properties:		
Lot Laurent.....	9 02	
“ J.-B. Boucher.....	5 13	
“ Richard.....	3 20	
“ Richard.....	1 60	
“ Wm. Venner.....	5 69	
“ Nap. Lamothe.....	4 55	
		<hr/> 29 10
Revd. Ladies of the Hotel Dieu of Quebec, on lot Notre-Dame des Anges street.....	9 70	
for Deligny street.....	3 33	
1 year to 20th September 1890.....		<hr/> 13 03
Revd. Ladies of the Hotel Dieu, lot Richmond street due 1st May 1890.....		36 00
General Hospital lots on Sina and Hermine Sts.,		5 85
Revd. Ladies of the Ursulines of Quebec, on lots in St. Valier street, St. Sauveur 1 year to 1st May 1890.....		23 48
		<hr/>
	Carried forward.....	8418 30 8095,831 27

DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$418 30	\$695,831 27
Cyrille Tessier, agent of Mrs. L. C. Cresse, for Ste. Julie & d'Artigny streets.	35 60	
agent of Heirs Phil. Légaré, for St. Gabriel & Scott streets.	2 83	
1 year to 1st May 1889	— -	38 43
Mrs. P. Lespérance, for St. John & St. Eustachests.		9 38
Mrs. A. E. Belleau, for same ground 1 year 1st July 1890.....		9 37
Thos. Etienne Roy, on de l'Eglise & Richardson sts. 1 year to 29th September 1890.		6 00
Heirs Lampson on 2 lots Champlain street to 1st May 1890.....		58 00
Fortier, J. E. Ground Rents due on Sauvageau Str. due 29 September 1890.		22 00
Estate Julien Chouinard, 1 year Ground Rent, Na- poléon Wharf, due 24 June 1890.		2 60
Heirs Jacques Voyer, 1 year's Ground Rent No. 4132 Montcalm Ward due 29 June 1890.....		11 00
Boisseau G. U. & R. lots St. Sauveur due 29 September 1890.....		39 00
Tozer Richard S. lots in St. Sauveur due 12th August 1890.....		16 00
Belanger Thomas 2 years Ground Rent due 29 Sept. 1890.....		12 00

SALARIES..... \$30,504 16

His Worship the Mayor, J. J. T. Frémont..... \$1,200 00

CITY CLERK'S DEPARTMENT.

City Clerk..... H. J. B. Chouinard 1,000 00
Asst. City Clerk..... A. Malouin..... 1,000 00

TREASURY DEPARTMENT.

City Treasurer..... C. J. L.-Lafrance.... 2,500 00
Asst. City Treasurer..... J. W. Wright..... 1,100 00
City Auditor..... J. G. Leitch..... 1,300 00
City Accountant..... A. W. Bisson..... 1,000 00

Carried forward..... \$9,700 00..... \$726,335 43

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		\$9,700 00	\$726,335 43
Asst. City Accountant...	A. Boomer	900 00	
Check Clerk	H. G. A. L.-Lafrance	800 00	
City Assessors	{ B. Kane J. A. Grenier J. O. Vezina Ant. Rousseau	1,100 00	
		1,100 00	
		1,100 00	
		1,000 00	
RECORDER'S COURT.			
His Honor the Recorder	E. A. Dery	2,500 00	
Clerk, Recorder's Court	E. Foley	1,400 00	
Dpty. do	do N. Fages	1,000 00	
“ Clerk	do J. D. Charleson	700 00	
Bailiffs, do	{ U. Desroches G. Trudel Ls. W. Wagner C. Choninard, 2½ m's.	750 00	
		750 00	
		500 00	
		104 16	
Accountant, Bailiff's Dept.	A. Plamondon	1,000 00	
CITY ENGINEER'S DEPARTMENT.			
City Engineer	C. Baillaingé	2,000 00	
Dpty. City Engineer	W. D. Baillaingé	800 00	
Water W. Engineer	J. Gallagher	1,200 00	
Clerk	J. A. Gallagher, 5		
	months @ \$700	291 65	
do	P. B. Casgrain, 7 m'ths.		
	@ \$700	498 35	
Road Dept.	R. L. Giroux	600 00	
MESSENGER.			
Chief Messenger	P. E. Wright	800 00	
			<hr/>
PALACE HARBOUR			95 19
Ensebe Renaud	(Collection Fees, on \$764 @ 12½ % Commission		95 19
			<hr/>
CONVEYANCE OF PRISONERS			250 00
Ferdinand Trudel	12 months 30 April 1891		250 00
			<hr/>
Carried forward			<hr/> \$726,680 62

DISBURSEMENTS, 1890-91.—Continued.

	Brought forward.....	\$726,680 62
JAIL GUARD.....		1,600 00
Sheriff of Quebec..... 1 year to 31st Jan. 1891.....	<u>1,600 00</u>	
FIRE COMMISSIONER.....		466 66
L. P. Vohl..... Proportion ($\frac{3}{5}$) of his Salary to be contributed by the Corporation, City of Quebec, (see FIRE INSURANCE Co's).....	<u>466 66</u>	
FIRE INSURANCE COMPANIES.....		983 76
For FIRE COMMISSIONER'S SALARY.		
L. P. Vohl..... Salary 12 months.....	1,400 00	
Subpoenas, &c.....	50 42	
	<u>1,450 42</u>	
INSURANCES.....		1,151 15
Farragut Fire Insur. Company.....		751 60
on City Hall..... \$5,000 00 @ $\frac{1}{2}$ %	50 00	
" Recorder's Court..... 1,000 00 " $\frac{1}{5}$ %	10 00	
" Fire Station No. 1..... 3,000 00 " $\frac{1}{2}$ %	30 00	
" " " 4..... 3,000 00 " $\frac{1}{2}$ %	36 00	
" Police Stat. " 2..... 200 00 " $\frac{1}{2}$ %	4 00	
" Champlain Market Hall..... 10,000 00 " $\frac{1}{4}$ %	150 00	
" Finlay " " 3,000 00 " $\frac{1}{2}$ %	36 00	
" Montcalm " " 10,000 00 " $\frac{1}{4}$ %	150 00	
" Berthelot " " 3,000 00 " $\frac{1}{2}$ %	36 00	
" J. Cartier " No. 2 3,000 00 " $\frac{1}{2}$ %	30 00	
" " " No. 2 5,000 00 " $\frac{2}{5}$ %	200 00	
" Police Stat. J.-C. Mkt. 1,000 00 " $\frac{1}{2}$ %	10 00	
" Nos. 474, 480 Champ. Str. 800 00 " $\frac{1}{5}$ %	9 60	
to 1st May 1893.....	<u>751 60</u>	
FARRAGUT INS. Comp'y.....		00
Joiners risk.....	<u>3 00</u>	
Carried forward.....	<u>8754 60</u>	8730,882 19

DISBURSEMENTS, 1890-91. - *Continued.*

Brought forward.....	\$754 60	\$730,882 19
HARTFORD & GLASGOW LONDON.....	186 00	
St. Pierre Mkt. Hall \$12,000 1 May 1891.....	186 00	
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HARTFORD & UNION ISS. COMPY.....	148 80	
St. Pierre Mkt. Hall \$12,000 1 May 1892.....	148 80	
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NORTH BRITISH MERCANTILE.....	61 75	
Fire Station St. Sauveur \$3,000 00.....	24 00	
Dwellings Valier St. do 1,500 00.....	30 00	
do Franklin do 500 00.....	7 75	
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SUSPENSE ACCT. <i>Re</i> EXPLOSION WOOLLEN FACTORY.....		\$233 40
Laborers' pay list..... February 1891.....	116 46	
Vaillancourt Wm..... Care and Nursing Victims.....	12 25	
do..... Provisions and Meals to Victims.....	10 00	
Vohl, L. P..... Cab-hire.....	8 10	
Gagnon, Jos..... Brandy.....	7 50	
Nadeau, Ls..... do.....	2 00	
Drolet, Arthur..... Provisions and Groceries &c.....	19 99	
Blais, P. E..... Brandy.....	4 25	
Rancourt, Chas..... Cartage and Labor.....	5 00	
Martineau, J. E..... Shovels.....	4 80	
Drolet, D..... Wadding.....	1 80	
Sundry Carters..... Disburs. L. P. Vohl & al.....	41 25	
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NEW CITY HALL (CONSTRUCTION ACCOUNT).....		\$5,074 40
Charest, Elzéar..... 1st prize C. H. Plans.....	1,500 00	
Porter, C. K. & Sons..... 2nd " " ".....	1,000 00	
Peachy, J. F..... 3rd " " ".....	500 00	
Taché, E. E..... Expect " " ".....	200 00	
Staveley, H..... do " " ".....	200 00	
Roy, Victor..... do " " ".....	230 00	
H. M. Custom's..... Duty on Plans.....	200 00	
Stalker, G. F..... for Copy Plans.....	300 00	
Berlinguet, F. X..... " " ".....	300 00	
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Carried forward.....	\$1,430 00	\$736,189 99

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	84,430 00	8736,189 99
Brookes, R. L.....for Copy Plan.....	300 00	
Peachy, J. F.....On acct. Professional services...	80 00	
Pouliot, Charles.....Care of Plans at Montcalm Mar-		
ket Hall	246 40	
Porter, C. R. & Sons.....Commission Bank Exchange...	2 50	
Dumontier, J. F.....Stenographer.....	4 00	
Gagnon, A.....do	2 00	
Sundry Carters.....Cab-hire &c.....	9 50	
	<hr/>	
LIGHT & FUEL.....		29,084 77
LIGHTING.....	26,133 27	
Quebec & L. E. Light Co.Sts.Wharves,24,859 73		
do City-Hall....	369 25	
do Rep.to Lamps	140 00	
do Light.Terrace	180 00	
	25,548 98	
Quebec Gas Co., City H. Re-		
order's C.	450 37	
do J. C. Hall	133 92	
	584 29	
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SUPPLIES		346 64
Valleran I. A. E.....Coal oil for Road, Dept.	10 05	
do do Fire Dept.....	49 75	
Vallerand E. O.....do do	182 87	
do do Police Dept.	72 79	
Croteau & Freres.....do do & Fire..	34 10	
Lafrance M.....Weighing Coal.....	6 00	
Dorval P.....Kindling Wood.....	1 50	
Gamahe P.....Coal Oil Mkt. Dept.	11 88	
Petty disbursements.....Cab-hire &c.....	7 10	
	<hr/>	
HEATING.....		2,695 46
Laine Léon.....Fire Wood.....	1,460 80	
Lawrence G. B.....do	107 10	
Primeau A. R. & Cie.....Coals, City Hall &c.	1,037 56	
	<hr/>	
Carried forward.....		8765,274 76

DISBURSEMENTS, 1890-91.—Continued.

Brought forward..... \$765,274 76

REFUND.

TAXES ILLEGALLY CHARGED ON WATER CLOSETS AND BATHS..... 28,058 60

Archer, Jos. Junr.....	75 40
Andrews, T. Estate.....	26 00
Archer, Joseph Senr.....	160 00
Alley, Chas. Estate.....	44 00
Allaire, L. M.....	22 00
Adams, W. C.....	41 00
Angers, A.....	6 00
Alford, Geo.....	86 00
Amiot, Louis.....	107 00
Allard, Thomas Mrs.....	13 00
Alexander, Jno.....	10 00
Amiot, J. A.....	16 00
Allard, J. B.....	9 00
Angers, Ed.....	23 00
Ansell, Alice, Refund Fine.....	11 60
Arel Léon Estate.....	26 00
Aylwin, T. C.....	9 00
Allan, Rae & Co.....	20 00
Artisan's Building Society.....	18 00
Anderson, W. H. Estate.....	42 00
Austin, H. C.....	17 00
Bowen, J. Estate.....	53 17
Bowen, J. Junr.....	53 00
Burke, Heirs.....	31 00
Bullaingé, Chas.....	52 00
Baldwin, L. W. H.....	62 00
Bank of Montreal.....	44 00
Bédard, S.....	32 00
Berthelot, Ls. Estate.....	30 00
Belanger, A.....	27 00
Bilodeau, Ls.....	133 00
Blanchet, J. Hble.....	12 00
Boldue, M. Mrs.....	42 00
Good Shepherd.....	254 00
do.....	71 00

Carried forward..... \$1,677 17 \$793,333 36

DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$1,677 17	\$793,333 36
Brodrique, Jos.....	9 00	
Baby, W. Wm.....	42 00	
Baine, J. Mrs.....	44 00	
Baillargson, P. Hble.....	24 00	
Balfour, A. J. Revd.,.....	11 29	
Baller, C.....	40 00	
Barley, P. Mrs.....	18 00	
Bayne, James.....	10 00	
Beaudet, E.....	38 00	
Béchar, U.....	2 00	
Beehan, E. M.....	12 00	
Beehan, B. W.....	2 00	
Belleau, Jacques.....	14 00	
Belanger, V.....	34 00	
Beland, P. Mrs.....	38 00	
Bergevin, Chas.....	57 00	
Bérubé, I.....	9 00	
Berlinguet, F. X.....	36 00	
Bellingsley, F.....	38 00	
Bilodeau, Ignace.....	9 00	
Boyce, I. J.....	36 00	
Boyce, M. C.....	10 00	
Bossé, H. C.....	38 00	
Bossé, J. N.....	36 00	
Bossé, J. G. Hble.....	41 00	
Braun, F.....	20 00	
Breton, Paul.....	24 00	
Brown, Robert Heirs.....	44 00	
Brown, John.....	28 00	
Brunet, W. E.....	38 00	
Bank of B. N. America.....	35 00	
Bertrand, J. B.....	37 00	
Beaulieu, D.....	12 00	
Bedard, T.....	40 00	
Belleau, N. F. Sir.....	51 00	
Blakiston, R.....	20 00	
Blais, E.....	5 00	
Bedard, H. A.....	20 00	
Brousseau, A.....	30 00	
Carried forward.....	\$2,729 46	\$793,333 36

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DISBURSEMENTS, 1890-91.--Continued.

Brought forward.....	§2,729 46	§793,333 36
Belanger, F. L.....	4 00	
Belleau, A. Dr.....	10 00	
Bourget, F.....	24 00	
Bonhomme, P.....	14 00	
Boisseau, G. N. P.....	36 00	
Boulet, E. O.....	13 00	
Bolduc, L.....	3 00	
Botterell, J. H.....	55 00	
Brousseau, J. D.....	81 00	
Burke, J. E.....	4 00	
Byrne, P.....	8 00	
Beaubien, L. O.....	4 00	
Bedard, Saunl. Mrs.....	4 00	
Boyle, Ed. Est.....	34 00	
Brochu, E. Mrs.....	25 00	
Bussière, Saunl.....	19 00	
Bussière, Jos.....	22 00	
Bilodeau, Ls. Mrs.....	49 00	
Boivin, Louis.....	28 00	
Bennett, B. Mrs.....	2 00	
Boiley, Ed.....	2 00	
Bussière, P. G.....	9 00	
Brousseau, L. Estate.....	19 00	
Brunet, P.....	8 00	
Beaudoin, F. M.....	4 00	
Blouin, M. Estate.....	9 00	
Bureau, Emile.....	12 00	
Butler, J. S.....	35 00	
Bigaouette, J. O.....	22 00	
Bigaouette, Frs.....	3 00	
Bigaouette, J. G.....	12 00	
Bedard, F. H.....	27 00	
Blondeau, Eug. Mrs.....	9 00	
do.....	2 00	
Belanger, L. I.....	22 00	
Berthelot, A.....	21 00	
Burroughs, J. H. R.....	17 00	
Brophy, M.....	9 00	
Blais, Jos.....	5 00	
Carried forward.....	§3,415 46	§793,333 36

DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$3,415 46	\$793,333 36
Bresse, G. Honble.....	69 00	
Burstall, Ed. Estate.....	9 00	
Bourget, E. C.....	64 00	
Bedard, Frs. Estate.....	11 00	
Bedard, P.....	2 00	
Bourbeau, I.....	2 00	
Blais, L. E.....	10 00	
Blackburn, J. T.....	4 00	
Carr, Thomas.....	31 00	
do.....	17 00	
Charleson, J. B.....	9 00	
Chaloner, H. J.....	16 00	
Chouinard, Mrs.....	30 00	
Chouinard, Estate J.....	32 00	
Clint, Wm.....	16 00	
Cazault, L. G. Mrs.....	12 00	
Chambers, F. P. Z.....	21 00	
Clavet, E.....	23 00	
Campbell, A. Mrs.....	10 00	
Casault, D.....	9 00	
Chartre, Estate.....	51 00	
Cinqpains, Chas.....	12 00	
Colstan, A. J.....	4 00	
Cooke, John.....	64 00	
Constantin, L. J.....	9 00	
Coté, A.....	10 00	
Crawford, A.....	18 00	
Crepuzic, Mrs.....	13 00	
Caron, L. B. Honble.....	14 00	
Caron, R. E. Estate.....	72 00	
Chambers, Robt.....	17 00	
Chauveau, P. O. Honble.....	45 00	
Champion, C. P.....	34 00	
Congregation N. D.....	19 00	
Corrigan, C.....	8 00	
Corrigan, Jas. Estate.....	7 00	
Cazeau, V. Heirs.....	34 00	
Clark, W. B. Estate.....	44 00	
Clapham, J. G.....	54 00	
Carried forward.....	\$4,341 46	\$793,333 36

DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$4,341 46	\$793,333 36
Campean, O. F.....	20 00	
Chalout, Mrs.....	17 00	
Chaderton, M. School Tax.....	55 10	
Coté, N.....	18 00	
Coté, Edouard.....	9 00	
Couture, J. G.....	8 00	
Coté, M. Estate.....	3 00	
Cook, E. "School Tax".....	39 98	
Carrier, Jos.....	11 00	
Casault, Juge Houble.....	76 00	
Casgrain, P. B.....	32 00	
Canfield, W. J.....	17 00	
Charron, J. Mrs.....	32 00	
Coté, Jos.....	8 00	
Conway, Joan.....	12 00	
Courtney, Mrs.....	10 00	
Charest, Jos.....	10 00	
Costolow, J. G.....	9 00	
Clouier, J. B.....	14 00	
Convey, Wm. Mrs.....	22 00	
Caron, A. P. Sir.....	28 00	
Chateauvert, V.....	49 00	
Carpentier, A.....	2 00	
Campbell, J. Estate.....	22 00	
Coté, C. T.....	9 00	
Coté, Augustin.....	49 00	
Connolly, N. K.....	6 00	
Dery, E. A. Houble.....	37 00	
Dubé, Jos.....	9 00	
Dunbar, James.....	37 00	
Duchesnay, Lieut. Col.....	10 00	
Delaney, Jno. Estate.....	59 00	
Dunn, Jno. Mrs.....	7 00	
Droy, D.....	22 00	
Dorval, Esl.....	35 00	
Dorval, Phil.....	20 00	
Drum, S. W.....	25 00	
Drolet, A..... W. R.....	4 28	
Doré, A.....	1 00	
Carried forward.....	\$5,168 82	\$793,333 36

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DISBURSEMENTS, 1890-91. — *Continued.*

Brought forward.....	85,168 82	8793,333 36
Doran, Wm. Mrs.....	9 00	
Drolet, S. Mrs.....	60 00	
Duquet, C.....	28 00	
Dallaire, Mrs.....	28 00	
Desroches, N.....	7 00	
DeLille, Ferdinand.....	20 00	
Desjardins, A.....	10 00	
Deschambault, A.....	19 00	
Doncet, J. E.....	12 00	
Doyle, P.....	7 00	
Drolet, A.....	12 00	
Duchesnay, A. Estate.....	12 00	
Dagul, A.....	13 00	
Dubord, M.....	20 00	
Dussault, F. X.....	58 00	
Dawson, S. J.....	7 00	
Delage, J. B.....	10 00	
Delagrave, Cyr.....	19 00	
Dery, P. & J.....	1 00	
Dery, Jos. L.....	16 00	
Desroches, Z.....	15 00	
DeVilliers, F.....	11 00	
Dion, Ls. Dr.....	13 00	
Dorion, I. Estate.....	100 00	
Duggan, W. E.....	19 00	
Dumontier, P. C.....	46 00	
Desroches, N.....	10 00	
Dery, Louis.....	8 00	
Dery, P.....	2 00	
Davis, Wm.....	5 00	
Dery, M. Z. G.....	2 00	
Dumas, L. G.....	3 00	
Delisle, P. G.....	20 00	
Deslorier, O.....	27 00	
Dery, E.....	10 00	
Desroches, Z.....	8 00	
Delisle, C.....	19 00	
Demers, L. J.....	16 00	
Donati, Jos.....	7 00	
Carried forward.....	85,877 82	8793,333 36

DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$5,877 82	\$793,333 36
Donoghue, P. G.....	20 00	
Dorval, P. Mrs.....	14 00	
Duval, Eug.....	6 00	
Déchesne, P. & A.....	3 00	
DeCazes, Paul.....	16 00	
DeLéry, Estate.....	44 00	
Delisle, Geo.....	4 00	
Demers, L. B.....	18 00	
Denis, Aug.....	5 00	
Dickey, Jos.....	2 00	
Dionne, D.....	8 00	
Dugal, Ed.....	16 00	
Dûrand, A.....	18 00	
Duchesnay, Heirs.....	12 00	
Darveau, A. S.....	30 00	
Defoy, Frs. Estate.....	128 00	
Dion, Arthur Mrs.....	33 00	
Dion, Frs. H.....	15 00	
Dubeau, E. J.....	26 00	
Darveau, A. E.....	68 00	
Darveau, Jos.....	13 00	
Ducharme, C.....	7 00	
Dussault, D. Mrs.....	4 00	
Dynes, Jos.....	15 00	
Drum, Wm. Estate.....	41 00	
Doddridge, John.....	18 00	
Darlington, Jno.....	10 00	
Dubeau, J. B. Z.....	89 00	
Dion, J. B. N.....	2 00	
Dery, R. J.....	8 00	
Duval, J. Estate.....	95 00	
Dames de la Congrégation.....	20 00	
Duchesneau, Geo.....	17 00	
Denéchaud, M. T.....	14 00	
DeBlois, P. A.....	12 00	
DeChêne, G. M.....	9 00	
Evanturel, F.....	13 00	
Evanturel, A.....	19 00	
Eadon, Wm. Estate.....	7 00	
Carried forward.....	\$6,770 82	\$793,333 36

DISBURSEMENTS, 1890 91.—Continued.

Brought forward.....	\$6,770 82	\$793,333 36
Emond, W. Z	2 28	
Fiset, Elzéar M.....	83 00	
Foley, M. Junr.....	7 00	
Fitch, Edson.....	23 00	
Fitzgerald, Estate.....	19 00	
Fahey, Patrick.....	110 00	
Fiset, L. J. C.....	12 00	
Frederick, Jos.....	10 00	
Frederick, Ant.....	7 00	
Flynn, John.....	12 00	
Fages, N.....	5 00	
Falardeau, Mrs.....	22 00	
Fabrique de Quebec.....	31 00	
Fortier, L. D. Revd.....	27 00	
Frochette, Ed. ^e Estate.....	24 00	
Fry, Junr, S.....	34 00	
Frenette, L. Elzéar.....	46 00	
Foote, S.....	59 00	
Fagny, Frs.....	2 00	
Frochette, O.....	8 00	
Flood, Thomas.....	19 00	
Female Ophthm. Asylum.....	48 00	
Fraser, A. Estate.....	9 00	
Frenette, O.....	12 00	
Fortier, J. E.....	32 00	
Fortin, T. A.....	76 00	
Fremont, Chas. Mrs.....	62 00	
Frew, A.....	19 00	
Fancher, J.....	10 00	
Fry, Henry.....	42 00	
Fortin & Belanger.....	4 00	
Falardeau, Iz.....	6 00	
Faripey, Charles.....	68 00	
Gale, J. J.....	10 00	
Germain, U.....	16 00	
Giroux, F.....	2 00	
Giroux, H.....	8 00	
Gingas, Ed. Mrs.....	16 00	
Godbout, Mrs.....	21 00	
Carried forward.....	\$7,794 10	\$793,333 36

DISBURSEMENTS, 1890-91. —Continued.

	Brought forward.....	\$7,794 10	\$793,333 36
Gibb & Ross.....		127 00	
Green, M.....		40 00	
Green, J. A.....		52 00	
Gagné, Sim.....		1 00	
Gibson, W. C.....		8 00	
Gunn, Frs.....		19 00	
Gaigue, Frs.....		10 00	
Georges, E.....		16 00	
Gibson, Hy. Mrs.....		10 00	
Gingras, Olivier.....		19 00	
Guay, Jos. Mrs.....		7 00	
Gagnon, Ernest.....		38 00	
Grant, A.....		9 00	
Giard, D.....		12 00	
Garneau, P.....		1 00	
Gagnon, Hy.....		20 00	
Gregg, J. Estate.....		9 00	
Giroux, A. Heirs.....		1 00	
Giroux, Jean.....		6 00	
Graham, M.....		9 00	
Gregory, J. U.....		141 42	
Gowen, H. Estate.....		122 00	
Greiner, J. A.....		24 00	
Greiner, F. H.....		9 00	
Gauvreau, P. Mrs.....		72 00	
Gourdeau, Frs.....		19 00	
Garneau, P. Mrs.....		8 00	
Garneau, P. Honble.....		40 00	
Garneau, P. Mrs.....		28 00	
Garneau, P. Honble.....		30 00	
Guay, M. Miss.....		33 00	
Gingras, Jos. Estate.....		20 00	
Garneau, P. Mrs.....		8 00	
Gagnon, E.....	W. R.....	2 34	
Gale, Thomas.....		30 00	
Gilchen, Thos.....		29 00	
Glass, John.....		60 00	
Goldbout, O. Mrs.....		21 00	
Green, J. H.....		30 00	
	Carried forward.....	\$8,560 86	\$793,333 36

3 36

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DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$8,960 86	\$793,333 36
Guay, N.....	4 00	
Garneau, Jos.....	8 00	
Garneau, Jos.....	46 00	
Gaboury, A.....	40 00	
Gagnon, P.....	12 00	
Garrison Club.....	22 00	
Gingras, Jos.....	29 00	
Giroux, E. & Frères.....	10 00	
Giroux, E.....	37 00	
Gosselin, Jos.....	4 00	
Godin, Frs.....	10 00	
Gravel, Jos.....	10 00	
Gugy, B. A. Estate.....	40 00	
Guilfoyle, P. Mrs.....	1 00	
Gagnon, E. N.....	11 00	
Gagnon, P. Heirs.....	15 00	
Harris, E. B.....	121 00	
Hamilton, Wm.....	8 00	
Hamel, A. Estate.....	552 00	
Hotel-Dieu, Dames.....	618 00	
Hearn, Jno. Honble.....	48 00	
do.....	61 00	
Hurley, M.....	34 00	
Hart, Geo. Estate.....	34 00	
Hough, Geo. Estate.....	17 00	
Hale, Geo. Estate.....	14 00	
Hamel, A.....	10 00	
Hamel, Jos. Mrs.....	57 00	
Hamel, A. J.....	16 00	
Hamel, Jos.....	35 00	
Hatch, Jno. & al.....	104 00	
Harrison, R. M.....	28 00	
Harrower, J. F.....	31 00	
High School.....	40 00	
Home, J. Mrs.....	17 00	
Home, Wm. Mrs.....	50 00	
Hossack, James.....	44 00	
Hatch, H.....	7 00	
Hamel, Ls. Estate.....	7 00	
Carried forward.....	\$11,242 86	\$793,333 36

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Brought forward... \$11,242 86 \$793,333 36

Hamel, Jos. Mrs.....	10 00
Hamel, Julia.....	3 00
Hardy, P. H.....	45 00
Harbeson, J. E.....	4 00
Henchey, P.....	43 00
Holt, C. G. Estate.....	18 00
Hunt, Wm. Estate.....	38 00
Hudon, P. Mrs.....	2 00
Hamel, T. Mrs.....	34 00
Henderson, Wm. Estate.....	15 00
Hardy, Jos. Estate.....	22 00
Holmes, E. W. Mrs.....	76 00
Hall, P. P.....	8 00
Hunt, James Estate.....	270 00
Hudon, F. E.....	6 00
Hudon, F. Mrs.....	46 00
Hardy, J. B. Estate.....	10 00
Hill, T.....	10 00
Hogan, John.....	33 00
Hamel, F. Estate.....	42 00
Henry, J. W.....	20 00
Hebert, G. F.....	4 00
Hanford, William.....	20 00
Henderson, Jas. Estate.....	8 00
Houghton, Thomas.....	4 00
Hossack, Wm.....	28 00
Jones, Edwin.....	44 00
Jourdain, Ant.....	10 00
Joseph, A. Estate.....	167 00
Joseph, A. C.....	18 00
Joseph, M.....	24 00
Jobin, I.....	2 00
Jackson, O.....	4 00
Juneau, A.....	4 00
Jesuits Rev.....	31 00
Johnston, George.....	3 00
Johnston, P.....	20 00
Jolicœur, P.....	20 00
Jarviss, John.....	21 00

Carried forward... \$12,429 86 \$793,333 36

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DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$12,429 86	\$793,333 36
Joneas, Chas.....	12 00	
Jobin, J. B. Mrs.....	5 00	
Kane, J. R.....	22 00	
Kent, Wm.....	62 00	
Kelly, James.....	41 00	
Kelly, Wm.....	20 00	
Kaine, Jno. C.....	3 00	
Kelley, James Mrs.....	35 00	
Knowles, Chas.....	14 00	
Knight, Chas. Estate.....	12 00	
Kerr, Wm. Estate.....	4 00	
Kelly, Owen.....	15 00	
Lemesurier, John.....	112 18	
Lawrence, J. B.....	80 00	
Quebec Seminary.....	153 00	
Labracque, C.....	15 00	
Lesage, S.....	37 00	
Lane, T. G.....	6 00	
Lefebvre, Ls.....	19 00	
Levey, C. E. Estate.....	74 00	
Lesperance, P. Mrs.....	17 00	
Lloyd, C. L.....	5 00	
Lindsay, C.....	34 00	
Lepage, T. H.....	4 00	
Ledroit, T.....	44 00	
Lambert, Louis.....	3 00	
Lafontaine, F. X.....	27 00	
Laird, John.....	10 00	
Larose, Louis.....	48 00	
Lesneur, Rd.....	9 00	
Lampson, Heirs.....	21 01	
Laforce, M. Mrs.....	20 00	
Labrecque, A. Mrs.....	4 00	
Langevin, C. Mrs.....	14 00	
Lawrence, Geo.....	23 00	
Lawrence, Mrs.....	28 00	
Laurie, D.....	24 00	
Lefebvre, Ls.....	10 00	
Carried forward.....	\$13,546 05	\$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$13,546 05	\$793,333 36
Lemoine, E.....	32 00	
Lemieux, N.....	43 00	
Lemieux, N. Mrs.....	9 00	
Lortie, D.....	46 00	
Lortie, C. V.....	8 00	
Lortie, H.....	12 00	
Louis, Jos.....	54 00	
Lacombe, A.....	2 95	
Lacroix, F. V.....	5 00	
Lachance, C.....	16 00	
Lacroix, J. C.....	12 00	
Laliberté, J. B.....	6 00	
Languedoc, Mrs.....	28 00	
Langelier, C. Hble.....	12 00	
Langevin, Sir H.....	10 00	
La Banque Nationale.....	38 00	
Ladies Protestant Home.....	74 00	
Laperrière, George.....	15 00	
LaRue, V. W.....	31 00	
Larochelle, E.....	6 00	
Lavery, J. G.....	16 00	
Livernois, J. E.....	46 00	
Lebeau, Jos.....	14 00	
Lebel, F. X.....	8 00	
Lemoine, Louis.....	2 00	
Laberge, Aug.....	54 00	
L'Institut Canadien.....	10 00	
Letarte, Ed.....	2 00	
La Fabrique St. Roch.....	38 00	
Laliberté, D.....	6 00	
Langelier, Frs. Hble.....	46 00	
Lavoie, Geo.....	6 00	
Lévesque, H.....	12 00	
Lheureux, P.....	10 00	
Labrecque, Jos.....	9 00	
Lord Bishop of Quebec.....	38 00	
La Caisse d'Economie.....	92 00	
Lacroix, Ed.....	3 00	

Carried forward

\$14,418 00 \$793,333 36

DISBURSEMENTS, 1891-92.—*Continued.*

Brought forward.....	\$14,418 00	\$793,333 36
Lafrance, C. J. L.....	14 00	
Leger, O.....	16 30	
Lepage, F. X.....	9 00	
Lemieux, F. X.....	10 60	
Lemaistre, P.....	6 00	
Lindsay, E. B.....	38 00	
Lindsay, A. Mrs.....	14 00	
Lepinay, F.....	16 00	
Lortie, T.....	1 00	
Larue, J. Hble.....	57 00	
Landry, E.....	34 00	
Levasseur, Z.....	19 00	
Lepage, F. X..... "Refund Taxes".....	35 10	
Leclere & Letellier.....	37 00	
Letellier, A.....	5 00	
Lemay, P.....	16 60	
Laberge, M.....	1 00	
Leclere, A.....	2 00	
"L'Archevêché de Québec".....	71 00	
Lepine, G.....	43 00	
Laroche, A.....	22 00	
Lacasse, P. C.....	4 00	
Labrecque, C. B. Mrs.....	19 00	
Lampson, Heirs.....	4 46	
Lemieux, C. E. Dr.....	37 00	
L'Oeuvre du Patronage.....	31 00	
L'Ecole des Sœurs.....	4 00	
Lapointe, Isaac.....	2 00	
Lamothe, F. X.....	16 00	
Lemieux, T.....	9 00	
Myrand, S. A.....	66 00	
Modler, R.....	14 00	
Murphy, O.....	92 00	
Matte, A.....	50 00	
Marcotte, Siméon.....	8 00	
Matte, E.....	122 00	
Morton, Hy.....	8 00	
Maguire, James.....	43 00	
Carried forward.....	\$15,413 56	\$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	\$15,413 56	\$793,333 36
Morgan, James	20 00	
Morgan, F.	10 00	
Mead, James C. Mrs.	78 00	
Moffett, M.	14 00	
Myrand, L. M.	2 00	
Marcoux, L. C.	6 00	
Masson, P. T.	38 00	
do	28 00	
Mills, T. M.	4 00	
Morrin, J. Estate	131 00	
Morgan, Robt.	30 00	
Myrand, J. B.	10 00	
Mahon, P. D.	8 00	
Marcoux, Louis	34 00	
Martineau, J. G.	13 00	
Malouin, Jacques	13 00	
Methot, F. X.	31 00	
Miller, W. J.	46 00	
Michaud, J. B.	3 00	
Morgan, D.	8 00	
Morin, Cypr.	2 00	
Murphy, Jno.	18 00	
Marois, Elzr.	20 00	
Marcotte, J.	6 00	
Martel, Louis	40 00	
Marcoux, H.	45 00	
Marsh, W. H.	11 00	
Martineau, J. L.	29 00	
Meredith, W. H.	16 00	
Meredith, Wm. Sir	40 00	
Marois, P. Mrs.	18 00	
Myrand, L. H.	6 00	
Montzambert Et.	73 00	
Morin, L. E. Dr.	16 00	
Marmen, Jas.	4 00	
Maxham, A. J.	36 00	
Malone, T. M.	18 00	
Miller, M.	30 00	
Carried forward	\$16,368 56	\$793,333 36

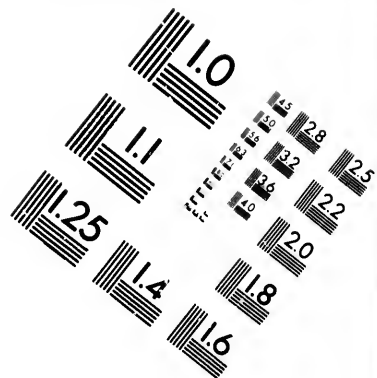
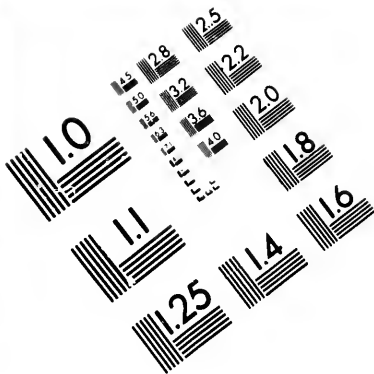
DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$16,368 56	\$793,333 36
Moisan, J.....	10 00	
Murphy, Jno.....	9 00	
Michon, Et. Estate.....	42 00	
Mercier, H.....	6 00	
Murtagh, Jno.....	1 00	
Maguire, D.....	19 00	
Migner, O.....	29 00	
Murphy, J. S.....	10 00	
Maguire, D. J.....	13 00	
Murphy, A. H.....	7 00	
Maguire, D. & J.....	15 00	
Martel, O. Estate.....	33 00	
Malouin, Phil.....	16 00	
Masselotte, P. G.....	10 00	
Mailloux, J. A.....	31 00	
Murphy, John.....	11 00	
Marquette, A.....	3 00	
McGlory, B. Estate.....	20 00	
McHugh, H. Estate.....	70 00	
McKenzie, Chas.....	34 00	
McCord, Thomas.....	8 00	
McAdams, H.....	11 00	
McPherson, L. T.....	20 00	
McGreevy, T. Hble.....	108 00	
McDonald, Wm. Estate.....	6 00	
McConnell, A. B.....	29 00	
McCord, Thomas.....	14 69	
McConnell, A. D.....	39 00	
McCorkell, Jas.....	42 00	
McEwan, P. J.....	10 00	
McLach, A. S.....	31 00	
McWilliam, Wm.....	25 00	
McCloskey, James.....	19 00	
McClure, Heirs.....	53 00	
Nault, Mrs. Est.....	19 00	
Nolan, David.....	20 00	
Norris, T.....	10 00	
Nairn, J. N. Estate.....	7 40	
Carried forward.....	\$17,229 65	\$793,333 36

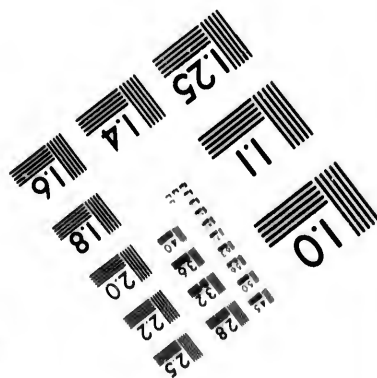
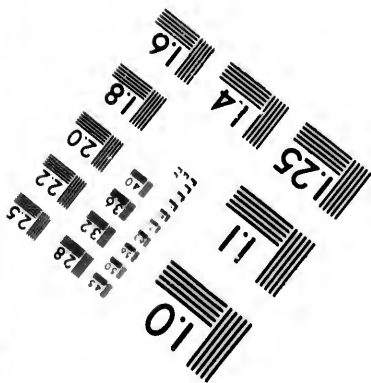
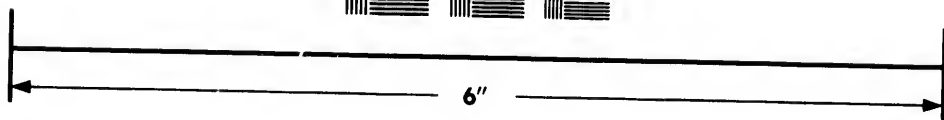
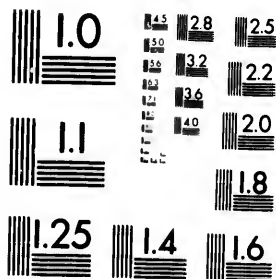
DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$17,229 65	\$793,333 36
Nairn, J. N. Estate.....	16 00	
National School.....	23 50	
Noel, Lazare.....	58 00	
Neilan, Ed.....	3 00	
Neil, Robt. Mrs.....	15 00	
O'Sullivan, Eug.....	4 00	
Ouimet, G. Hble.....	27 00	
O'Leary, Jno. M.....	38 00	
O'Neil, F. A.....	18 00	
O'Meara, D. D.....	30 00	
O'Connor, J. Mrs.....	41 00	
O'Donnell, James.....	12 00	
O'Donnell, H. Mrs.....	46 00	
O'Regan, P.....	10 00	
Onellet, David.....	8 00	
O'Connell, J.....	17 00	
O'Brien, M.....	8 18	
Pentland, C. A.....	23 69	
Paré, Alfred.....	24 00	
Peters, C. Mrs.....	35 00	
Patton, R. G. Mrs.....	56 00	
Poston, E. W. Estate.....	41 00	
Poston, Wm. Mrs.....	34 00	
do.....	66 00	
Parent, J. B.....	20 00	
Painchaud, A.....	32 00	
Pampalon, Thomas.....	191 00	
Plante, Ed.....	1 00	
Parkin, J. B.....	3 00	
Parkin, C. Mrs.....	7 00	
Parent, Is. Estate.....	20 00	
Pelletier, C. A. P.....	44 00	
Peachy, J. F.....	72 00	
Phillips, C.....	10 00	
Picard, E.....	27 00	
Poitras, Jos.....	53 00	
Pfeiffer, E. A.....	62 00	
Pacaud, L. E.....	49 00	
Carried forward.....	\$18,476 23	\$793,353 36





**IMAGE EVALUATION
TEST TARGET (MT-3)**



**Photographic
Sciences
Corporation**

23 WEST MAIN STREET
WEBSTER, N.Y. 14580
(716) 872-4503

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DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	\$18,476 23	\$793,333 36
Pageau, Frs.....	54 00	
Pageau, J. O.....	14 00	
Paradis, L. E.....	15 00	
Pariseault, C. A.....	74 00	
Parent, C. A.....	10 00	
Patterson, M. H.....	40 00	
Picard, Jos.....	22 00	
Poulin, Louis.....	119 00	
Poulin, T.....	12 00	
Poirier, P.....	6 00	
Proulx, Chas.....	7 00	
Price, H. M.....	32 00	
Paquet, Jean.....	24 00	
Patton, A.....	27 00	
Patry, Jos.....	4 00	
Pye, Mrs.....	44 00	
Paradis, Et.....	19 00	
Pelletier, Jos.....	6 00	
Plamondon, Louise.....	6 00	
Parke, Jos.....	4 00	
Pelletier, P.....	14 00	
Pelletier, Heirs.....	36 00	
Picard, O.....	61 00	
Peters, Simon.....	88 00	
Picher, E. Estate.....	9 00	
Plamondon, E.....	40 00	
Paquet, Z.....	37 00	
Picard, E.....	10 00	
Fayne, L. M.....	3 00	
Picher, F. X.....	3 00	
Poston, Estate.....	28 00	
Poston, M.....	13 00	
Potvin, Thos.....	7 00	
Petry, W. G.....	9 00	
Poitras, Jos. Mrs.....	9 00	
Pruneau, J. B.....	15 00	
Protestant School Commissioners.....	56 00	
Patry, E.....	1 00	
Carried forward.....	\$19,454 23	\$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$19,454 23	\$793,333 36
Power, John.....	6 00	
Pelletier, Elz.....	24 00	
Quebec Fire Office.....	18 00	
Quebec Racket Club.....	28 00	
Quebec Gas Company.....	31 00	
Quebec Masonic Hall Association.....	36 00	
Quebec Bank.....	36 00	
Reid, J. & W.....	24 00	
Roche, John.....	41 62	
do.....	57 00	
Richard, J. B.....	25 00	
R. & O. Navigation Company.....	28 00	
Rinfret, T. E.....	36 00	
Richard, O.....	5 00	
Roche, John.....	44 00	
Roy, H.....	6 00	
Reynard, Geo.....	19 06	
Renaud, J. B. Estate.....	343 00	
Roy, T. Et.....	14 00	
Roy, H.....	10 00	
Robitaille, O. Dr.....	101 00	
Rosa, M.....	11 00	
Rosa, Jos.....	1 00	
Robertson, A. Heirs.....	26 00	
Racey, Heirs.....	23 00	
Reinard, Jos.....	20 00	
Ritchie, John.....	28 00	
Rinfret, F. R. Jr.....	52 00	
Richard, Jas.....	55 00	
Roberge, A. G.....	22 00	
Routhier, Chs.....	10 00	
Rousseau, Benj.....	6 00	
Roy, F. E. Mrs.....	36 00	
Ruthman, R.....	10 00	
Rancour, A.....	6 00	
Richardson, O. L.....	8 00	
Rinfret, F. Dr.....	50 00	
Roy, O. Estate.....	28 00	
Carried forward.....	\$20,778 85	\$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	£20,778 85	\$793,333 36
Robitaille & Savard.....	8 00	
Roy, Alice.....	6 00	
Reynolds, E.....	3 00	
Robitaille, Jos.....	16 00	
Redmond, Wm.....	4 00	
Remillard, E. Hble.....	34 00	
Renaud, Jos.....	9 00	
Rousseau, Louis.....	4 00	
Riopel, L. D.....	17 00	
Rioux, N.....	30 00	
Roumillac, E..... (License)	10 00	
Routhier, A. B. Mrs.....	36 00	
Roy, A.....	1 00	
Ross, Jno. Estate.....	22 00	
Ross, J. G. Estate.....	20 00	
Rac, Wm.....	44 00	
Roy, E.....	20 00	
Roy, W. H.....	22 00	
Renaud, Flore.....	13 00	
Robertson, D. Estate.....	44 00	
Richardson, Wm.....	1 00	
Robertson, A.....	24 00	
Robertson, Revd. J.....	16 00	
Ross, R. W. Dr.....	20 00	
Robitaille, J.....	11 00	
Renfrew, G.....	32 00	
Ross, J. Heirs.....	9 00	
Rockett, J. Mrs.....	18 00	
Roy, Dr. Estate.....	91 00	
Ross, D. A. Hble.....	28 00	
Robitaille, Ls.....	7 00	
Roy, J. E.....	14 00	
Rouillard, U.....	4 00	
Rouillard, Jean.....	3 00	
Robertson, Jane M.....	22 00	
Simons & Foulds.....	52 00	
Shaw, S. J.....	13 80	
do.....	96 00	
Carried forward.....	£21,603 63	\$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$21,603 65	\$793,333 36
Scott, W. W. Mrs.....	44 00	
St. Laurent, F. A.....	19 00	
Sharples, Estate.....	42 00	
Smith, Hy.....	15 00	
Stuart, G. O. Mrs.....	82 00	
St. Peter Church.....	30 00	
Shehyn, Jos. Hbie.....	96 00	
Staton, J. W.....	4 00	
Sharples, Jno. Estate.....	34 00	
Sewell, J. A. Estate.....	43 00	
Stanley, Wm. Estate.....	10 00	
Sharples, Wm. Estate.....	40 00	
Steele Boarding House.....	73 60	
Shea, James Estate.....	29 00	
Sirois, A. B.....	10 00	
Société Permanente de Construction.....	3 00	
do do.....	26 00	
Smith, P. G.....	7 00	
Stuart, Miss.....	12 00	
Sullivan, C.....	22 00	
Sutcliff, Thomas.....	5 00	
Sampson, R.....	85 00	
Sauviat, J.....	9 00	
Sewell, M.....	3 00	
Shee, P. Estate.....	60 00	
Simard, Frs.....	18 00	
St. Michel, Chas.....	9 00	
St. Laurent, S. C.....	10 00	
Stevenson, James.....	41 00	
Stavely, H.....	6 00	
Samson, C. J. Dr.....	30 00	
St. Bridget's Asylum.....	42 00	
St. Peters Church.....	42 00	
St. Michel, Chas.....	28 00	
Scott, J. G. Mrs.....	60 00	
Simard, Thos.....	40 00	
Soulard, J.....	3 00	
Smith, C. F. Mrs.....	76 00	
Carried forward.....	\$22,812 25	\$793,333 36

DISBURSEMENTS, 1890-91.—Continued.

Brought forward.....	\$22,812 25	\$793,333 36
Smith, A.....	10 00	
Stevenson, Mrs.....	9 00	
Scott, H. S.....	35 00	
Simard, J. H.....	37 00	
Sinclair, J.....	2 00	
Simard, Alfred.....	8 00	
St. Jean, Théo.....	6 00	
St. Pierre, G. Mrs.....	16 00	
Shink, M.....	10 00	
Sansfaçon, Ls.....	4 00	
Sewell, E. W. Revd.....	8 00	
Sewell, A. Mrs.....	25 00	
Samson, H.....	16 00	
Soucy, F. Mrs.....	6 00	
Sisters of Charity.....	252 00	
Shunahan, Wm.....	4 04	
Tobin, H.....	7 00	
Thomas, F. T.....	200 00	
Tessier, U. Hble.....	53 00	
Taché, E.....	40 00	
Taché, E. & E.....	54 00	
Tanguay, P.....	15 00	
Thom, Wm.....	10 00	
Turecot, N. Mrs.....	123 00	
Taylor, G. H.....	10 00	
Taschereau, J. T. Hble.....	43 00	
Thibaudeau, I.....	67 00	
Turecot, Ls. Revd.....	70 00	
Turner, R.....	35 00	
Thompson, F. C. B.....	19 00	
Tessier, S. M.....	34 00	
Thibaudeau, I.....	6 00	
Thompson, D. C.....	68 00	
Toussaint, F. X.....	16 00	
Tourangeau, M. D.....	7 00	
Tremblay, G. T.....	20 00	
Trudel, Aug.....	41 00	
Tureotte, Luz.....	4 00	
Carried forward.....	\$24,182 29	\$793,333 36

DISBURSEMENTS, 1890-91.— *Continued.*

Brought forward.....	£24,182 29	\$793,333 36
Turcotte, Naz.....	54 00	
Turgeon, Ls.....	12 00	
Tessier, Cyrille.....	56 00	
Tiernay, Jas.....	11 00	
Tremblay, P. A.....	65 00	
Thibaudeau, M.....	10 00	
Taschereau, J. T.....	47 00	
Tétu, C.....	10 00	
Trudel, L. Z.....	2 00	
Tessier, P. Mrs.....	6 00	
Trudel, P.....	6 00	
Trudel, T. H.....	4 00	
Trudel, C.....	2 00	
Trudel, J. B.....	94 00	
Tremblay, J. T.....	4 00	
Toussignant, J. O.....	26 00	
Tardivel, J. M.....	34 00	
Tanguay, Louis.....	8 00	
Tremain, Wm.....	25 00	
Tetu, Laurent Estate.....	18 00	
Torre, Mrs.....	12 00	
The G. N. W. Telog. Compy.....	26 00	
Turgeon, Ferd.....	10 00	
Turgeon, Louis.....	12 00	
Trudel, J.....	6 00	
Tourangeau, A.....	12 00	
Union Bank of Canada.....	92 00	
Ursulines of Quebec (Ladies).....	734 00	
Vandry, Jos.....	12 00	
Vandry, Z. Estate.....	67 00	
Valin, P. J.....	8 90	
Vallée, P. Estate.....	83 00	
Vallée, R. P.....	33 00	
Verge, W. A. Dr.....	21 00	
Veziua, Frs.....	12 00	
Verret, F. B.....	12 00	
Vincent, Elz.....	38 00	
Vachon, P. Mrs.....	32 00	
Carried forward.....	£25,898 29	\$793,333 36

DISBURSEMENTS, 1890-91.--Continued.

Brought forward.....	\$25,898 29	\$793,333 36
Vezina, Frs. Estate.....	35 00	
Vezina, F. R. A.....	20 00	
Villeneuve, H.....	4 00	
VonExter, Jno. Est.....	6 00	
Vallière, Phil.....	89 00	
Vallerand, A. E.....	3 00	
Vallée, R. P.....	6 00	
Verge, C. A. Dr.....	15 00	
Vezina, L. Mrs.....	4 00	
Vocelle, Aug.....	6 00	
Vocelle, O.....	3 00	
Vallerand, F. O.....	61 00	
Vezina, T. Estate.....	31 00	
VanFelson, Mrs.....	6 00	
Valin, P. V.....	7 00	
Valin, Chas.....	30 00	
Verret, A. H.....	9 00	
Verret, A.....	5 00	
Vezina, L. D.....	7 00	
Welch, W. W.....	18 00	
Winn, E. D.....	36 00	
Welch, Jno. Y.....	14 00	
White, Wm. Estate.....	40 00	
White, A. Estate.....	38 00	
Walsh, Thomas.....	35 00	
Webb, John.....	28 00	
Whitty, P. Mrs.....	44 00	
Wilson, C. W.....	12 00	
White, D. Mrs.....	13 00	
Winfield, Jos.....	1 00	
Walsh, J. F.....	3 00	
Waddell, A.....	10 00	
Webb, I.....	86 00	
Wilkie, Jno. Mrs.....	20 00	
Women's Christian Association.....	8 00	
Woods, H. G. C.....	97 00	
Walker, Wm. Heirs.....	44 00	
Weippert, F.....	61 00	
Carried forward.....	\$26,852 29	\$793,333 36

DISBURSEMENTS, 1890-91.—Continued.

Brought forward	\$26,852 29	\$793,333 36
Willock, W.....	6 00	
Withall, Wm.....	24 00	
Winfield, R.....	10 00	
Wallace, H. F. Mrs.....	8 00	
Westfall, Lady.....	22 00	
Williams, H. Mrs.....	30 00	
Woods, Alex.....	62 00	
Young, D. D. Estate.....	88 00	
Young, J. R.....	18 00	
Young, E. A.....	10 00	
Young Men's Christian Association	85 00	
Young, G. B. S.....	32 00	

REFUND.

WATER RATES CHARGED ON VACANT DWELLINGS, &C.

Coté, L. A.	Water-Rates.....	23 27
Coté, M.	do	28 50
Fenny, Frs.	do	1 68
McCabe, Wm.	do	17 29
O'Doherty, M. C. O.	do	3 92
Patton, R. Mrs.	do	7 82
Ritchie, Robt.	do	5 23
Rioux, N.	do	15 20
Shaw, S. J.	do	4 58
Turner, J. B. R.	do	7 92
Thrcot, N.	do	9 59
Roy, F. G.	do	15 83
Taylor, E. W.	do	2 98
Good Shepherd	do	15 20
Bayne, Jas.	do	2 02
Duhig, T. Mrs.	do	2 43
Hearn, J. Fible.	do	117 86
Hurley, M.	do	7 60
Kane, John	do	5 36
Myrand, J. B.	do	3 80
Simons & Foulds	do	19 00
Stephens, Geo. Sir.	do	81 00
Baillaingé, L. G.	do	20 90
Carried forward.....		\$27,665 27 \$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	\$27,665 27	\$793,333 36
Burns, J. Mrs. Water Rates.....	5 70	
Cantin, Jos. do.....	3 76	
Dubcau, J. B. Z. do.....	2 85	
Desroches, U. do.....	2 02	
Kennedy, H. Taxes.....	13 15	
Nadeau, Ls. Water Rates.....	2 14	
McAdams, W. J.....	5 25	
McCuaig, Geo.....	14 00	
McGreevy, R. H.....	24 75	
Poliquin, H.....	5 70	
Lemoine, L. T. Mrs.....	5 07	

INTEREST.

McGie D. & Son Advance interest on Exchange.....	248 94
Seath, Alex.....	60 00

SCHOOL COMMISSIONERS.....	\$24,339 12
CATHOLIC SCHOOLS COMMISSIONERS.....	\$19,213 82
Subvention to 31st December 1890.....	\$19,213 82

PROTESTANT SCHOOLS COMMISSIONERS.....	5,125 30
Subvention to 31st December 1890.....	\$ 5,125 30

BAILIFFS' COLLECTIONS.....	\$169,288 29
Amount apportioned during the year.....	\$169,288 29

Note: All the amounts received through the Bailiffs are on their receipt, put to Credit of this account, and when the amount of each claim is completed, it is apportioned and credited to the various kinds of taxes, &c., composing it, and debited to this account; so that the balance at credit of this account (see p. 101) is composed of partial payments awaiting completion of settlement to be duly apportioned.

Carried forward..... \$986,960 77

DISBURSEMENTS, 1890-91.—*Continued.*

	Brought forward	\$986,960 77
SUSPENSE.....		630 51
Judicial Deposits.....Security for Sales by Sheriff & al...		630 51
Bank Overdraft, due Banks 30th April 1890.....		173,213 78
GRAND TOTAL.....		<u>\$1,160,805 06</u>

E. & O. E.

A. W. BISSON,

City Accountant,

J. G. LEITCH,

City Auditor.

C. J. L.-LAFRANCE,

City Treasurer.

CORPORATION OF THE
CITY TREASURER BALANCE SHEET

DR.

<hr/>	
CORPORATION OF THE CITY OF QUEBEC.....	\$3,284,292 83
WATER WORKS do	1,072,813 49
WATER WORKS, MAIN PIPE OF 1883.....	488,832 25
	<hr/> 1,561,645 74
RAILWAY STOCKS & DEBENTURES.....	450,000 00
Quebec & Lake St. John Railway, Preferential Stock.....	100,000 00
do Debentures.....	350,000 00
	<hr/>
BANK STOCKS.....	151,020 00
Bank of Montreal Stock at par.....	1,200 00
Quebec Bank, " "	76,500 00
Union Bank of Canada, "	48,180 00
La Banque Nationale.....	25,140 00
	<hr/>
MORTGAGES RECEIVABLE.....	100 00
K. Temple.....	100 00
	<hr/>
FIRE INSURANCE COMPANIES FOR FIRE COMMISSIONER'S SALARY..	1,458 28
Carried forward.....	<hr/> \$5,448,516 85

CITY OF QUEBEC.

CR.

ON THE 30TH APRIL 1891.

BONDED DEBT.....		\$4,862,735 77
1st	Stg. Issue £100,000 0 0 Stg.....	486,666 67
2nd	“ 115,000 0 0 “	559,666 67
3rd & 4th	“ 220,000 0 0 “	1,070,666 66
5th	“ 102,739 14 6 “	509,000 00
6th	“ 32,100 0 0 “	156,220 00
7th	“ 2,050 0 0 “	9,976 67
8th	“ 15,600 0 0 “	75,920 00
9th	“ 45,200 0 0 “	219,973 33
10th	“ 32,800 0 0 “	159,626 67
11th	“ 44,200 0 0 “	215,106 66
Old Issue	Quebec.....	400 00
New Issue (29th Vict.)	“	28,000 00
Improvements (41-42 Vict.)	“	17,400 00
Special Loan (50th Vict.)	“	15,000 00
Quebec & Lake St. John Ry.	“	204,893 34
Municipal Loan	“	37,600 00
New Water Works (1883)	“	447,500 00
Class C, (Termin.) Not Inscribed	“	45,400 00
“ B, (Perman.) Inscribed	“	174,300 00
“ A, “ “	“	266,600 00
North S. Ry. “	“	134,500 00
St. Sauveur Debentures	“	37,919 00
MORTGAGES PAYABLE.....		10,334 00
R. C. Archbishopric of Quebec.....		2,400 00
Revd. Ladies of the Ursulines of Quebec.....		2,400 00
Estate Robt. Bruce.....		2,000 00
“ O’Neil, Mrs. James.....		800 00
“ Roy, Honble. Judge David.....		424 00
Huot, Philippe N. P.....		2,160 00
Paquet, Joseph.....		150 00
SINKING FUND.....		203,363 52
Investment Account.....		151,020 00
Uninvested Amount.....		52,343 52
Carried forward.....		\$5,076,433 29

BALANCE

Brought forward.....\$5,448,516 85

CIVIC TAXES, WATER RATES & SCHOOL TAX..... 344,563 90

	Arrears.	1887-88	1888-89	1889-90	1890-91	TOTAL.	
CIVIC TAXES.	Assessment.	\$10,536 18	5,215 08	10,781 51	26,686 77	53,120 61	106,340 15
	Busness. Tax.	9,568 69	1,078 07	2,159 94	2,264 03	14,125 04	29,195 77
	Persl. Tax..	31,885 13	5,868 25	4,442 01	17,116 00	17,788 31	77,100 22
	Horses & V.	967 46	33 00	302 00	619 00	1,767 01	3,688 47
	Total..	52,958 16	12,194 40	17,685 46	46,685 80	86,800 79	216,324 61
WATER RATES.	3%	22	257 38	178 29	114 82	2,631 40	2,825 09
	12%	8,814 23	9,649 35	14,337 93	26,626 71	46,149 59	105,578 42
	Closets.....	211 95	180 59	347 00	995 50	2,360 75	4,095 70
	Baths	111 45	1 00	27 00	.....	.....	139 45
	Animals....	99 43	20 00	85 75	165 00	812 80	1,182 98
	Total..	9,236 84	10,108 84	14,619 39	27,902 03	51,954 54	113,821 64
SCHOOL TAX.	Neutral.....	* 127 23	27	11 62	363 95	1,015 36	1,263 97
	Catholic....	559 23	329 00	1,027 78	2,090 48	4,924 36	8,930 85
	Protestant..	412 21	368 88	266 28	1,072 11	2,103 34	4,222 83
	Total..	844 21	595 55	1,408 29	3,526 54	8,043 66	14,417 65
Grand Total ..	63,039 21	22,898 79	33,713 14	78,114 37	146,798 39	344,563 90	

FEDERAL GOVERNMENT, OTTAWA..... 3,937 59

In Re Champlain Street disaster..... 3,937 59

SUSPENSE A/c, JUDICIAL DEPOSITS, &c., &c..... 630 51

\$5,797,648 85

E. & O. E.
Quebec, 1st August 1891.

A. W. BISSON,
City Accountant.

SHEET.—*Continued.*

ANCE

48,516 85

44,563 90

TOTAL

6,340 15

9,195 77

7,100 22

3,688 47

6,324 61

2,825 09

5,578 42

4,095 70

139 45

1,182 98

3,821 64

1,263 97

8,930 85

4,222 83

4,417 65

44,563 90

3,937 59

630 51

97,648 85

Brought forward.....\$ 5,076,433 29

SCHOOL FUNDS..... 22,196 07

Neutral..... 12,799 23

Catholic..... 12,088 16

24,887 39

Protestant—Overdrawn..... 2,691 32

SPECIAL 5 CTS. TAX OF 1876-77..... 2,220 87

Champlain Ward..... 40 88

St. Peter “..... 777 64

Palace “..... 202 85

St. Lewis “..... 443 80

Montcalm “..... 232 55

St. John “..... 286 68

Jac.-Cartier “..... 79 07

St. Roch “..... 157 40

SUNDRY DEPOSITS..... 1,489 74

For introduction of Water..... 943 57

To Cover Works..... 12 65

Overpayments..... 533 52

BAILIFFS' COLLECTIONS..... 38,958 38

Amount remaining unapportioned..... 38,958 38

Special Loan on account of issue of Debentures authorized by Act of Par-

liament 51-52 Vict. Chap. 78..... 225,000 00

Bank Overdraft (Less Cash in hand) 30th April 1891..... 431,350 60

\$5,797,648 85

Examined & Found correct,
Quebec, 13th August 1891,

J. G. LEITCH,
City Auditor.

C. J. L.-LAFRANCE,
City Treasurer.

THE CITY OF QUEBEC.

LIST OF THE REGISTERED HOLDERS

OF THE

CONSOLIDATED FUND,

ON THE 30th April 1891.

NAMES.	North Shore Trust Fund.		Class A.		Class B.	
	Shares \$500 00 each.	Shares. \$100 00 each.	Shares. \$100 00 each.	Shares. \$100 00 each.	Shares. \$100 00 each.	Shares. \$100 00 each.
Andrews, Estate Thomas.....			2,800 00		2,100 00	
Bayard, Mrs. Florence Seymour.....			1,500 00			
Bishop (Lord) of Quebec & al., in trust for St. Michael's Church.....			269 00		3,900 00	
Boomer, Estate John, in trust for Miss Sophina Boomer.....			100 00			
Brousseau, Mrs. M. M. D.....			2,000 00		4,000 00	
Brown, Mrs. M. F. W.....					2,000 00	
Brown, W. H.....					600 00	
Bruce, Miss Mary.....			2,000 00			
Caisse d'Economie de Notre Dame de Quebec.....	110,000 00		141,100 00		110,500 00	
Carter, Mrs. LeM. & Wm. H. Carter, as usufructuary Legatees.....					2,000 00	
Corporation du College de Ste. Anne de la Poutriere.....			1,000 00			
Corporation of Pilots for & below the Harbour of Quebec.....					9,000 00	

CONSOLIDATED FUND.—Continued.

NAMES.	North Shore Ry. Fund.	Class A.		Class B.	
Brought forward.....	\$116,000 00	\$234,200 00	\$150,100 00		
Montreal City & District Saving Bank.....				5,000 00	
Laird and Gray, N. York.....				5,000 00	
Morin, Mrs. A. R.....		4,000 00			
Moss, Mrs. M. C.....		1,000 00			
McAnally, Miss Elizabeth.....		1,000 00			
Norris, Mrs. Emma.....					1,500 00
O'Donnell, Mrs. A. D. Est.....		500 00			
Parent, W. Aug.....		1,800 00			
Picher, Mrs. A. V.....	2,000 00	200 00			
Riopel, Mrs. J. R.....	3,500 00	100 00			2,200 00
Robertson, Revd. James.....		500 00			
Robertson, Miss Jane Maria.....		500 00			
Robertson, Mrs. Sarah Jane Auld.....		900 00			
“ as Usufructuary Legatee.....		1,000 00			
“.....		300 00			
Robinson, Estate Wm.....	2,000 00				
Robitaille, Louis.....		900 00			4,800 00
Robitaille, Olivier.....					700 00
Robitaille, Mrs. C. DeBoucherville.....					
Ross, Estate Abraham.....		1,800 00			
Routh, F. A., in trust for Estate Sir R. J. Routh.....	2,000 00	4,000 00			
Roy, Estate Mrs. A. R.....	1,000 00	1,600 00			
Russell, Dr. Henry, as Executor Estate R. H. Russell.....	5,000 00				
Scwell, Rev. dEdmund W. Estate.....	3,000 00				

Sharples, John, as Tutor to R. I. E. Alleyn & C. E. Alleyn.....	4,000 00	
Smith, R. H., as Treasurer Rectory Endowment Fund.....	600 00	
Taschereau, Honble. J. T.....	1,700 00	
Bellingsley, Mrs. P.....		2,000 00
Tuzo, H. A.....		2,000 00
Ursulines Convent, the Revd. Ladies of the.....	4,000 00	
Verge, C. A.....		1,000 00
Wells, Philip.....	2,000 00	
	\$134,500 00	\$266,600 00
		\$174,300 00

Statement of the Bonded Debt

ON THE 30th APRIL 1891.

(Interest paid semi annually : 1st July and 1st January.)

BONDS PAYABLE IN LONDON, ENGLAND.

Designation.	Years of Issue.	Term.	Due.	Sterling Amount.	Currency (at 9½%) Amount.
1st Stg. Issue	1872	20 years	1st January 1892	£100,000 00 0	\$ 486,666 67
2nd " "	1873	20 "	1st July 1892	115,000 00 0	559,666 67
3rd & 4th " "	1875	30 "	" 1905	220,000 00 0	1,070,666 66
5th " "	1878	30 "	" 1908	102,739 14 6	500,000 00
6th " "	1880	30 "	1st January 1910	32,100 00 0	156,220 00
7th " "	"	30 "	" 1910	2,050 00 0	9,976 67
8th " "	"	30 "	" "	15,600 00 0	75,920 00
				£587,489 14 6	\$2,859,116 67
9th " "	1883	30 "	" 1913	45,200 00 0	219,973 33
10th " "	1888	30 "	" 1918	32,800 00 0	159,626 67
11th " "	{ 1884 1888	30 "	" 1914	44,200 00 0	215,106 66
Total Bonds in London . . .				£709,689 14 6	\$3,453,823 33
Annual Interest at 6½% p annum on 1st to 8th Issues.				£35,249 7 8	\$171,547 00
" " 5% " 9th "				2,260 00 0	10,998 67
" " 4½% " 10th & 11th "				3,465 00 8	16,863 00
Total Annual Interest . .				£40,974 8 4	\$199,408 67

BONDED DEBT.—*Continued.*

Recapitulation	Capital	Ann. Interest.
Amount due in London, England.....	\$3,453,823 33	\$199,408 67
“ “ “Quebec, Canada.....	1,408,912 34	81,248 15
Total Bonded Debt.....	<u>\$4,862,735 67</u>	<u>\$280,656 82</u>

E. & O. E.

Quebec, 1st August 1891.

A. W. BISSON,

City Accountant.

Examined and found correct,

Quebec, 13th August 1891.

J. G. LEITCH,

City Auditor.

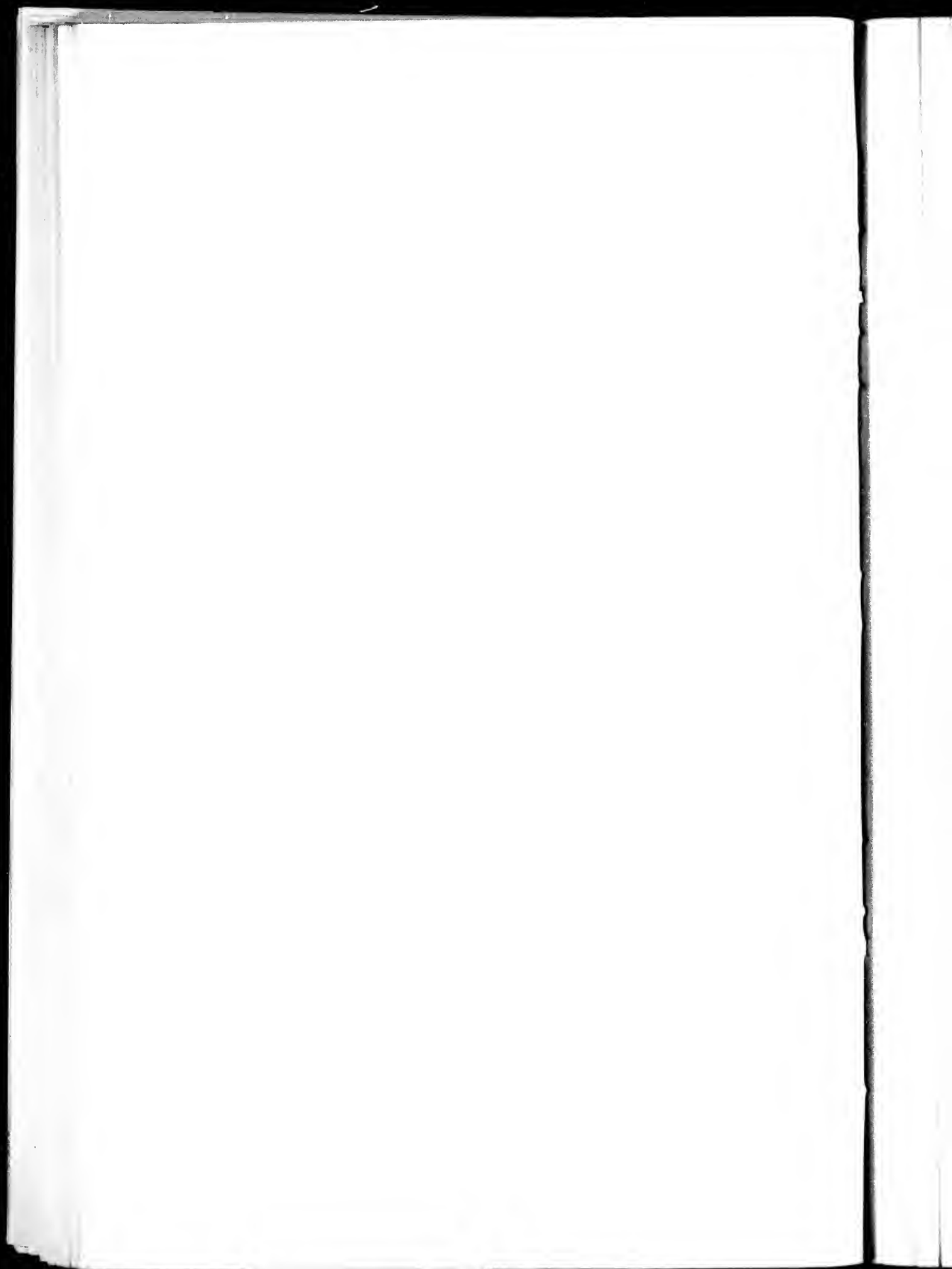
C. J. L.-LAFRANCE,

City Treasurer.

TABLEAU A.

RECAPITULATION OF THE ASSESSMENT ROLLS OF THE CITY OF QUEBEC FOR THE CIVIC YEAR 1890-91.

WARDS.	Champlain	St. Peter	Palace	St. Lewis	Montcalm	St. John	J.-Cartier	St. Roch	St. Valier	St. Sauveur	TOTAL.
CIVIC TAXES.											
Assessments, 15%	7,446 95	31,284 90	12,254 35	19,704 20	21,334 93	18,368 35	26,147 50	21,751 45	9,265 81	12,397 25	180,135 66
Business Tax	2,661 58	18,393 71	2,860 88	3,529 26	1,289 00	2,904 76	8,593 22	5,199 27	1,520 47	1,283 25	48,235 40
Personal Tax	1,846 00	31,447 88	1,820 50	2,662 25	2,397 00	2,682 50	4,132 50	3,724 75	2,471 00	4,770 25	57,954 63
Horses & Vehicles	38 50	58 00	324 00	1,295 50	731 00	733 00	860 00	630 00	325 00	694 01	5,689 01
Total \$	11,993 03	81,184 49	17,239 73	27,191 21	25,751 90	24,688 61	39,733 22	31,305 47	13,582 28	19,344 76	292,014 70
WATER RATES.											
3% on properties not having water	464 62	1,830 96	16 98	35 07	193 44	198 20	109 67	427 68	1,791 89	2,437 91	7,506 42
12 1/2% on properties having water	4,617 72	18,989 43	12,240 31	23,843 35	23,996 43	15,745 33	21,835 51	17,840 36	1,522 65	1,095 21	141,726 30
Closets \$2 each	162 00	672 00	862 00	1,200 00	1,570 00	1,362 00	1,128 00	816 00	14 00	2 00	7,788 00
Baths \$2 each	15 00	39 00	54 00	175 00	326 00	618 50	466 80	332 00	83 13	38 10	2,148 53
Animals \$1 each	5,259 34	21,531 39	13,173 29	25,254 42	26,085 87	17,924 63	23,539 98	19,416 04	3,411 67	3,373 22	159,169 25
Total \$	10,618 68	43,062 78	29,476 57	53,871 17	57,778 14	35,364 93	50,074 84	39,390 04	5,332 32	6,946 43	242,546 27
SCHOOL TAX.											
Neutral 1 1/2%	44 65	1,323 59	61 65	81 87	46 45	26 35	20 65	264 00	22 29	10 44	1,901 14
Catholic	580 80	1,917 06	1,000 96	1,489 96	2,213 44	2,146 74	3,274 32	2,581 34	1,176 95	1,669 96	18,031 53
Protestant 3%	557 94	1,794 69	821 37	1,369 93	861 57	412 92	299 85	204 42	57 71	10 77	6,590 57
Total \$	1,182 79	5,035 14	1,883 38	3,141 76	3,121 46	2,586 01	3,594 82	3,049 76	1,256 95	1,691 17	26,543 24
GRAND TOTAL \$	18,435 16	107,751 62	32,296 40	55,587 39	54,959 23	45,198 65	66,868 02	53,771 27	18,250 90	24,669 15	477,727 19



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TABLEAU B

CIVIC TAXES, WATER RATES AND SCHOOL TAX

COLLECTED DURING THE CIVIC YEAR 1890-91.

ON ACCOUNT OF THE ASSESSMENT ROLLS OF:

WARDS.	Champlain	St. Peter	Palace	St. Lewis,	Montcalm,	St. John,	J.-Cartier,	St. Roch,	St. Valher,	S. Saxeux	TOTAL.
ASSESSMENT.											
Average	403 12	642 07	578 74	1,011 81	1,054 95	1,035 88	430 38	929 37			6,305 22
1887-88.	408 22	601 75	363 52	1,255 75	1,267 66	1,267 66	1,120 65	1,305 12			7,618 90
1888-89.	215 73	2,615 09	1,342 30	1,141 01	1,888 17	2,182 04	2,010 17	2,625 56			13,080 07
1889-90.	320 90	1,582 05	1,200 30	919 20	1,808 26	2,126 10	2,370 06	2,876 79			13,847 17
1890-91.	4,728 45	20,725 35	9,764 80	14,470 60	15,782 80	12,541 65	18,266 67	13,283 44	7,229 16	10,252 13	127,015 05
Total.	6,076 52	23,166 31	13,386 46	18,318 37	22,146 31	19,883 33	24,197 83	21,110 88	7,229 16	10,252 13	168,767 30
BUSINESS TAX.											
Average	90 50	854 75	22 00	294 01	83 50	111 50	98 75	179 50			1,734 51
1887-88.	63 75	620 76	274 75	152 12	127 00	207 75	476 00	388 24			2,449 37
1888-89.	217 88	1,035 25	272 25	385 51	159 00	205 00	752 45	641 00			3,779 24
1889-90.	53 75	2,035 14	233 25	398 00	181 50	299 00	1,132 09	738 50			5,121 23
1890-91.	2,289 83	11,292 06	2,137 25	2,224 00	815 00	1,898 01	6,097 97	2,226 62	1,192 12	937 50	34,110 36
Total.	2,745 71	18,916 96	2,937 50	3,453 64	1,366 10	2,911 26	8,557 26	4,174 76	1,192 12	937 50	47,194 71
PERSONAL TAX.											
Average	253 75	2,257 50	27 00	64 00	52 00	82 50	30 50	54 00			2,830 25
1887-88.	60 00	631 00	65 00	104 25	66 00	74 00	243 00	128 00			1,371 25
1888-89.	87 00	3,189 00	60 00	720 25	216 00	212 50	388 00	342 00			5,214 75
1889-90.	32 00	739 00	151 25	666 00	250 00	255 00	580 50	430 00			3,123 75
1890-91.	687 00	23,828 50	648 00	1,743 00	1,415 00	1,666 00	2,542 00	2,137 75	1,723 00	3,776 25	40,166 50
Total.	1,119 75	30,645 00	951 25	3,297 50	1,999 00	2,290 00	3,793 60	3,111 75	1,723 00	3,776 25	52,706 50
HORSES & VEHICLES.											
Average	10 00	10 00	13 00	24 00	14 00	17 50	16 50	20 50			115 50
1887-88.	5 00	48 00	38 50	29 00	43 50	569 00	122 50	93 00			591 50
1888-89.	48 00	47 00	78 00	78 00	108 00	217 00	113 00	121 00			732 00
1889-90.	28 00	74 00	42 00	42 00	55 00	24 50	14 00	121 00			330 50
1890-91.	38 50	28 00	299 50	1,140 50	475 00	381 00	508 50	405 00	265 00	381 00	3,922 00
Total.	38 50	91 00	472 00	1,313 50	685 50	900 00	774 50	760 50	265 00	381 00	5,691 50
Total Civic Taxes.	9,980 48	75,819 27	17,749 21	26,383 01	26,206 81	25,984 59	37,342 59	29,157 80	10,409 28	15,346 88	274,360 01
WATER RATES.											
Average	34 54	25 00	30 00	11 40	11 40	27 35	15 96	28 75			173 01
1887-88.	1 56	12 00	30 00	16 14	16 14	18 84	6 06	5 64			62 04
1888-89.	9 76	90 52	8 40	19 98	19 98	14 85	3 84	11 10			140 68
1889-90.	9 76	16 68	9 66	16 89	16 89	20 27	4 62	14 52			99 92
1890-91.	280 62	683 85	9 66	131 31	168 90	168 90	88 85	138 86	1,436 39	1,907 12	4,865 66
Total.	326 86	828 95	39 66	29 37	195 72	190 25	118 76	198 87	1,445 75	1,967 12	5,341 31
SCHOOL TAX.											
Average	280 65	434 00	485 07	955 75	882 60	880 00	344 74	719 33			4,992 72
1887-88.	365 75	582 00	328 00	724 00	1,154 00	1,898 35	1,053 67	1,216 21			7,271 97
1888-89.	351 81	2,055 01	1,245 50	1,257 37	1,612 50	1,749 75	2,400 38	2,400 38			12,396 82
1889-90.	385 42	1,368 88	2,337 25	1,031 29	1,793 72	2,559 60	2,483 27	2,652 25			14,028 66
1890-91.	2,717 32	13,963 41	10,381 91	16,578 67	13,163 65	10,357 48	14,898 91	11,288 01	1,346 00	680 90	95,545 82
Total.	[4,110 95	18,373 34	14,777 71	20,547 68	18,605 87	17,636 18	20,534 11	18,276 76	1,345 00	630 90	134,838 99
TOWNS.											
Average	12 00	32 00	28 00	56 00	65 00	88 00	16 00	8 00			308 00
1887-88.	16 00	32 00	18 00	62 00	80 00	131 00	28 00	38 00			462 00
1888-89.	20 00	74 00	80 00	74 00	122 00	246 00	66 00	92 00			608 00
1889-90.	4 00	84 00	118 00	62 00	290 00	246 00	52 00	116 00			862 00
1890-91.	124 00	490 00	686 00	866 00	1,046 00	893 25	782 00	328 00	12 00	30 89	5,478 14
Total.	170 00	712 00	930 00	1,120 00	1,536 00	1,491 25	944 00	782 00	12 00	30 89	7,728 14

CIVIC TAXES

WATER RATES

WATER RAIL

1890-91.	2,717.92	13,983.47	10,581.91	16,578.67	13,163.65	10,557.48	14,808.91	11,288.01	1,346.00	630.90	43,445.82
Total..\$	[4,110.95	18,373.34	14,777.71	20,547.08	18,065.87	17,636.18	20,534.11	18,276.76	1,343.00	630.90	134,838.59

WATER RAIL

1887-88	12.00	32.00	28.00	56.00	68.00	88.00	16.00	8.00			308.00
1887-88	10.00	32.00	18.00	62.00	80.00	134.00	28.00	38.00			402.00
1888-89	20.00	74.00	80.00	74.00	122.00	170.00	66.00	92.00			698.00
1889-90	4.00	84.00	118.00	62.00	290.00	246.00	52.00	116.00			802.00
1890-91.	124.00	490.00	686.00	806.00	1,046.00	893.25	782.00	528.00	12.00	30.80	5,458.14
Total..\$	170.00	712.00	930.00	1,120.00	1,536.00	1,491.25	944.00	782.00	12.00	30.80	7,728.14

WATER RAIL

1887-88	5.00	1.00	1.00	1.00	6.00	4.00	7.00	4.00			28.00
1887-88	1.00	5.00	1.00	1.00	19.00	87.00	21.00	20.00			133.00
1888-89	2.00	3.00	12.00	34.00	15.00	76.00	10.00	50.00			210.00
1889-90	10.00	6.00	7.00	39.00	37.00	68.00	32.00	31.00			205.00
1890-91.	10.00	23.00	47.00	131.00	221.00	417.50	194.00	208.00	67.43	19.80	1,355.73
Total..\$	18.00	29.00	65.00	196.00	298.00	652.50	204.00	292.00	67.43	19.80	1,651.73

WATER RAIL

1887-88	2.16	2.40	1887-88	4.80	4.80	4.80	4.80	4.80			4.80
1888-89	2.16	2.40	1888-89	4.80	4.80	4.80	4.80	4.80			6.96
1889-90	2.16	2.40	1889-90	4.80	4.80	4.80	4.80	4.80			2.40
1890-91.	21.35	574.20	61.65	67.62	46.45	13.00	20.65	55.00	22.10	4.36	885.78
Total..\$	23.51	576.00	61.65	67.62	46.45	22.60	20.65	55.00	22.10	4.36	899.94

WATER RAIL

1887-88	33.32	29.40	46.14	55.56	78.82	81.15	34.85	82.35			441.18
1887-88	38.35	49.98	29.91	34.80	117.72	139.01	112.50	125.32			645.59
1888-89	19.77	122.40	83.70	33.34	179.85	252.95	263.75	263.75			1,118.43
1889-90	35.34	131.94	92.51	33.96	207.80	250.57	251.70	290.31			1,294.22
1890-91.	317.35	1,513.94	879.38	1,158.30	1,635.54	1,413.24	2,249.98	1,697.02	905.07	4,357.15	13,127.17
Total..\$	444.33	1,847.75	1,131.64	1,316.16	2,219.94	2,663.82	2,881.98	2,458.75	905.07	1,357.15	16,626.20

WATER RAIL

1887-88	78.00	21.92	83.44	47.48	23.29	5.70	5.82				267.88
1887-88	9.84	32.94	21.20	98.34	26.70	59.70	12.22				270.99
1888-89	262.35	164.94	150.60	33.30	60.00	6.12	41.70				738.46
1889-90	2.10	178.32	92.40	78.11	73.02	29.31	21.39				649.25
1890-91.	446.49	1,119.75	523.11	1,063.12	566.79	371.94	236.38	98.97	54.90	3.78	4,487.23
Total..\$	448.95	1,678.26	835.31	1,516.05	824.02	555.18	337.21	180.15	54.90	3.78	6,433.81

WATER RAIL

Total	916.79	4,102.61	2,628.00	2,899.83	3,090.41	2,641.60	3,239.84	2,693.90	982.07	1,365.29	23,360.34
School Tax..\$											
Total Civic Taxes \$	15,823.08	99,873.17	35,611.58	51,223.29	50,628.81	48,064.37	62,407.30	51,418.42	14,262.62	19,360.88	448,428.52
Old Arrears \$, Savv.										510.16	510.16

WATER RAIL

Grand Total..\$	15,523.08	99,873.17	35,611.58	51,223.29	50,628.81	48,064.37	62,407.30	51,418.42	14,262.62	19,571.04	448,938.68
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WARDIS

Champlain	St. Peter.	Palace.	St. Lewis.	Montcalm.	St. John.	J.-Cartier.	St. Roch.	St. Valier.	S. Sauveur.	TOTAL.
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SCHOOL TAX

1890-91.	2,717.92	13,983.47	10,581.91	16,578.67	13,163.65	10,557.48	14,808.91	11,288.01	1,346.00	630.90	43,445.82
Total..\$	[4,110.95	18,373.34	14,777.71	20,547.08	18,065.87	17,636.18	20,534.11	18,276.76	1,343.00	630.90	134,838.59

ANIMALS

1887-88	5.00	1.00	1.00	1.00	6.00	4.00	7.00	4.00			28.00
1887-88	1.00	5.00	1.00	1.00	19.00	87.00	21.00	20.00			133.00
1888-89	2.00	3.00	12.00	34.00	15.00	76.00	10.00	50.00			210.00
1889-90	10.00	6.00	7.00	39.00	37.00	68.00	32.00	31.00			205.00
1890-91.	10.00	23.00	47.00	131.00	221.00	417.50	194.00	208.00	67.43	19.80	1,355.73
Total..\$	18.00	29.00	65.00	196.00	298.00	652.50	204.00	292.00	67.43	19.80	1,651.73

NETRIM

1887-88	2.16	2.40	1887-88	4.80	4.80	4.80	4.80	4.80			4.80
1888-89	2.16	2.40	1888-89	4.80	4.80	4.80	4.80	4.80			6.96
1889-90	2.16	2.40	1889-90	4.80	4.80	4.80	4.80	4.80			2.40
1890-91.	21.35	574.20	61.65	67.62	46.45	13.00	20.65	55.00	22.10	4.36	885.78
Total..\$	23.51	576.00	61.65	67.62	46.45	22.60	20.65	55.00	22.10	4.36	899.94

CATHOLIC

1887-88	33.32	29.40	46.14	55.56	78.82	81.15	34.85	82.35			441.18
1887-88	38.35	49.98	29.91	34.80	117.72	139.01	112.50	125.32			645.59
1888-89	19.77	122.40	83.70	33.34	179.85	252.95	263.75	263.75			1,118.43
1889-90	35.34	131.94	92.51	33.96	207.80	250.57	251.70	290.31			1,294.22
1890-91.	317.35	1,513.94	879.38	1,158.30	1,635.54	1,413.24	2,249.98	1,697.02	905.07	4,357.15	13,127.17
Total..\$	444.33	1,847.75	1,131.64	1,316.16	2,219.94	2,663.82	2,881.98	2,458.75	905.07	1,357.15	16,626.20

PROTESTANT

1887-88	78.00	21.92	83.44	47.48	23.29	5.70	5.82				267.88
1887-88	9.84	32.94	21.20	98.34	26.70	59.70	12.22				270.99
1888-89	262.35	164.94	150.60	33.30	60.00	6.12	41.70				738.46
1889-90	2.10	178.32	92.40	78.11	73.02	29.31	21.39				649.25
1890-91.	446.49	1,119.75	523.11	1,063.12	566.79	371.94	236.38	98.97	54.90	3.78	4,487.23
Total..\$	448.95	1,678.26	835.31	1,516.05	824.02	555.18	337.21	180.15	54.90	3.78	6,433.81

SCHOOL TAX

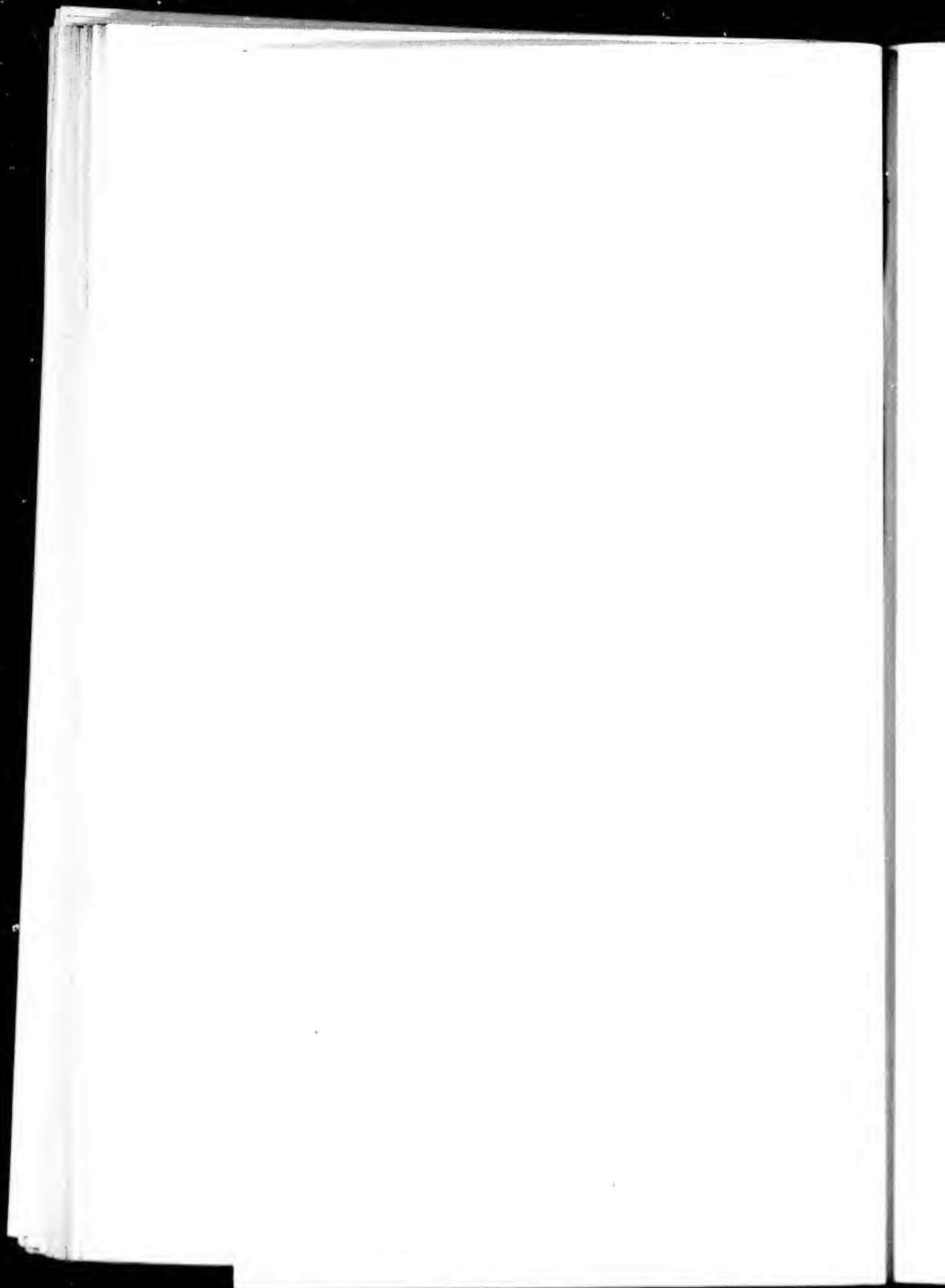
Total	916.79	4,102.61	2,628.00	2,899.83	3,090.41	2,641.60	3,239.84	2,693.90	982.07	1,365.29	23,360.34
School Tax..\$											
Total Civic Taxes \$	15,823.08	99,873.17	35,611.58	51,223.29	50,628.81	48,064.37	62,407.30	51,418.42	14,262.62	19,360.88	448,428.52
Old Arrears \$, Savv.										510.16	510.16

WARDIS

Grand Total..\$	15,523.08	99,873.17	35,611.58	51,223.29	50,628.81	48,064.37	62,407.30	51,418.42	14,262.62	19,571.04	448,938.68
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WARDIS

Champlain	St. Peter.	Palace.	St. Lewis.	Montcalm.	St. John.	J.-Cartier.	St. Roch.	St. Valier.	S. Sauveur.	TOTAL.
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TABEAU C.

CIVIC TAXES, WATER-RATES AND SCHOOL TAX.

OUTSTANDING ON THE 30th APRIL 1891.

ON ACCOUNT OF THE ASSESSMENT ROLLS OF

WARDS.	ChAMPLAIN	St. Peter.	Palace.	St. Lewis.	Montcalm.	St. John.	J. Cartier.	St. Roch.	St. Valer.	St. Sauveur.	TOTAL.
Arrears.	2,803 69	963 99	96 57	212 25	1,801 94	841 68	1,569 57	2,216 49			10,336 18
1887-88.	823 75	163 56	132 40	1,272 74	776 71	743 80	946 74	333 38			3,215 08
1888-89.	1,466 54	899 96	475 81	1,674 04	1,081 78	4,110 71	2,213 65	1,622 58			10,781 51
1889-90.	2,424 95	6,705 57	1,617 50	2,968 72	2,884 37	2,479 78	4,218 58	3,387 30			26,686 77
1890-91.	2,718 50	10,559 55	2,499 55	3,233 60	3,552 10	3,826 70	7,880 83	8,408 01	2,036 65	2,345 12	53,120 61
Total. \$	10,327 43	19,234 63	4,851 83	11,331 35	9,927 34	14,008 67	16,829 37	15,417 76	2,035 65	2,345 12	106,340 15
Arrears.	1,201 92	3,149 07	400 12	265 72	117 25	468 00	1,435 41	2,532 10			9,568 69
1887-88.	156 75	243 71	50 12	19 88	19 50	118 00	260 67	209 44			1,078 07
1888-89.	* 174 55	7 31	481 50	72 58	178 66	102 25	424 00	371 99			2,139 94
1889-90.	243 21	* 198 75	328 53	485 25	485 25	294 75	544 28	563 89			2,234 03
1890-91.	371 75	4,101 65	723 63	1,305 26	474 00	1,066 75	2,495 25	2,972 65	328 35	345 75	14,125 04
Total. \$	1,798 15	7,999 19	1,983 87	2,148 69	882 36	1,959 75	5,159 56	6,500 07	328 35	345 75	29,195 77
Arrears.	6,504 25	12,227 05	2,636 47	1,736 25	2,093 75	1,702 00	2,035 31	2,949 75			31,883 83
1887-88.	1,181 00	2,269 75	286 00	271 25	439 50	331 00	553 75	566 00			5,868 25
1888-89.	973 00	408 26	108 01	42 75	541 50	370 25	872 00	766 25			4,442 01
1889-90.	1,130 00	7,069 50	1,425 25	472 75	725 50	4,631 09	1,020 00	922 00			17,116 00
1890-91.	1,139 00	7,619 38	1,472 50	919 25	982 00	1,016 50	1,530 50	1,587 00	748 00	994 00	17,788 13
Total. \$	10,947 25	29,583 91	5,028 22	3,442 25	4,782 25	8,070 75	6,672 56	6,821 00	748 00	994 00	77,100 22
Arrears.	5 00	4 00	29 50	32 00	14 00	255 50	327 71	379 25			957 46
1887-88.	* 13 00	7 50	55 50	* 9 00	127 00	52 00	65 00	13 50			33 00
1889-90.	* 16 00	8 00	36 50	49 50	85 50	251 00	131 50	94 00			302 00
1890-91.		39 00	24 50	155 00	256 00	332 00	351 50	225 01	63 00	313 01	619 00
Total. \$	* 24 00	88 00	125 00	191 50	472 00	911 50	869 71	728 75	60 00	313 01	3,688 47
Total Civic Taxes. \$	23,048 86	56,865 76	11,988 92	17,113 79	16,063 95	21,963 67	29,531 20	29,587 58	3,173 00	3,997 87	216,324 61
Arrears.	68 71	* 598 29	* 60	2 40	183 42	79 49	41 87	231 87			* 22
1887-88.	58 15	21 38			22 77	* 241 26	140 08	259 31			257 38
1888-89.	57 57	39 50		1 95	48 89	13 63	* 85 32	* 253 32			* 178 29
1889-90.	496 51	27 67		* 18 06	11 03	2 44	* 41 59	36 67			114 82
1890-91.	184 00	1,147 11	7 32	15 00	62 13	89 30	20 79	288 82	346 14	470 79	2,631 40
Total. \$	464 94	637 39	6 72	1 29	328 30	* 65 58	74 72	563 49	346 14	470 79	2,825 69
Arrears.	2,680 57	593 45	2,083 65	950 31	1,241 87	819 49	58 69	* 513 09			8,814 23
1887-88.	719 29	75 96	1,112 61	1,078 73	5,822 03	598 55	1,06 21	96 62			9,619 95
1888-89.	877 94	833 49	1,373 53	* 762 57	7,600 65	1,308 32	1,392 03	1,631 49			14,337 93
1889-90.	1,692 18	4,017 45	1,392 37	4,269 63	7,980 55	2,513 27	3,010 72	1,753 53			26,625 71
1890-91.	1,900 40	5,095 98	1,858 43	7,214 68	10,833 38	5 187 85	6,936 57	6,552 35	179 56	433 42	43,149 59
Total. \$	7,829 31	10,656 33	7,820 86	12,809 77	34,478 32	19,517 39	11,514 27	9,529 99	176 56	433 42	105,578 42
Arrears.	12 00	125 00	88 00	* 72 00	12 00	* 7 50	72 45	* 19 00			211 95
1887-88.	* 42 00	8 00	36 00	6 00	146 00	41 50	* 17 00				180 50
1888-89.	52 00	40 00	57 00	98 00	20 00	49 00	57 00	22 00			347 00
1889-90.	52 00	134 00	157 00	152 00	31 50	210 00	103 00	115 00			935 50

CIVIC TAXES.

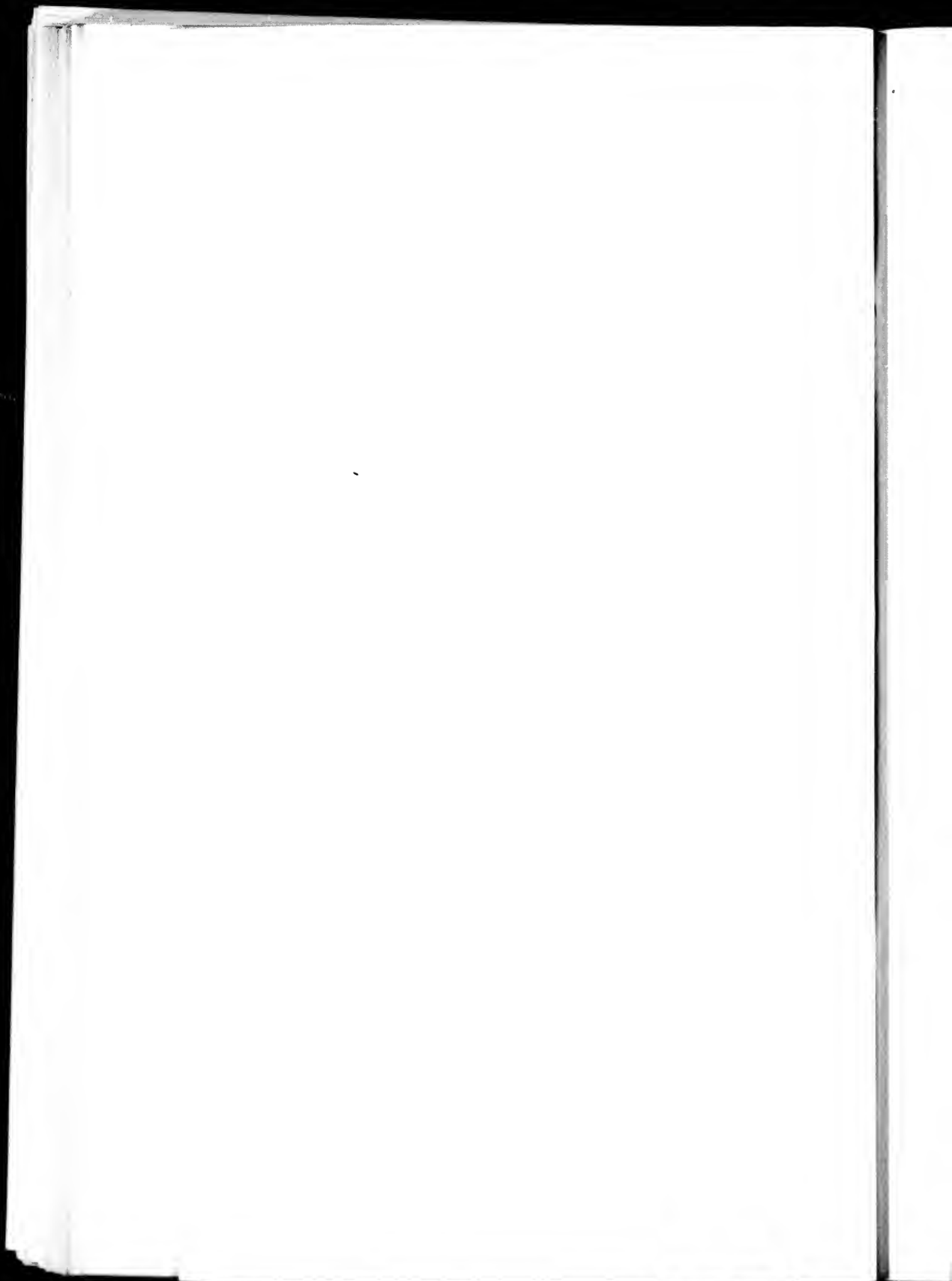
ATHES

WATER RATES

WARDS.	2,669 57	593 45	2,083 05	450 37	1,241 87	819 49	58 09	5,314 01	8,814 23		
Arrears.	719 22	55 95	1,112 61	1,078 73	5,822 03	508 55	1,06 21	905 62	9,619 03		
1887-88.	877 64	853 49	1,373 53	7,762 57	7,600 08	1,398 32	1,382 22	1,631 49	11,237 93		
1888-89.	1,692 18	4,017 45	1,302 37	4,269 63	7,980 50	2,513 21	3,010 72	1,753 53	24,635 71		
1889-90.	1,860 40	5,005 98	1,808 44	7,234 68	10,833 38	3,187 83	6,336 37	433 42	43,149 59		
1890-91.											
Total.	7,859 31	10,456 33	7,820 86	12,804 77	34,478 22	16,517 39	11,514 27	9,529 99	433 42		
Arrears.	12 00	125 00	88 00	72 00	12 00	7 50	72 45	19 00	211 95		
1887-88.	42 00	8 00	36 00	6 00	145 00	41 50	12 00	2 00	189 00		
1888-89.	52 00	49 00	98 00	98 00	20 00	37 00	22 00	57 00	347 00		
1889-90.	35 00	134 00	152 00	452 00	31 50	249 00	103 01	148 00	935 50		
1890-91.	38 00	182 00	176 00	334 00	524 00	408 75	343 01	258 01	2,360 75		
Total.	65 00	440 00	500 00	518 00	733 50	782 74	561 45	441 00	2 00		
Arrears.		8 00	30 00	33 00	34 00	8 00	8 45	6 00	111 45		
1887-88.		2 00	18 00	16 00	4 00	6 00	6 01	3 00	1 00		
1888-89.		2 00	12 00	38 00	3 00	5 00		19 00	27 00		
1889-90.											
1890-91.											
Total.	8 00	24 00	87 00	87 00	35 00	10 00	2 45	7 00	139 45		
Arrears.	15 00	6 00	3 00	13 00	41 00	79 00	49 57	8 00	99 43		
1887-88.	3 00	3 00	6 00	4 00	11 00	19 00	15 00	8 75	21 00		
1888-89.	13 00	4 00	3 00	25 00	30 00	55 50	14 00	8 75	85 75		
1889-90.	15 00	3 00	11 00	23 00	35 00	80 80	5 20	44 00	165 00		
1890-91.	5 00	19 00	7 00	45 00	105 00	201 00	272 80	124 00	812 80		
Total.	51 00	14 00	30 00	6 00	225 00	435 30	233 43	151 25	1,182 98		
Total Water Rates.	8,440 25	11,665 70	8,381 28	13,413 06	35,800 32	11,656 86	12,389 32	19,669 61	924 51		
Arrears.	3 98	45 32	4 00	2 32	4 80	00	3 42	22 93	127 23		
1887-88.	1 11	21 81	51 45		3 72	31 26	2 25	12 58	11 62		
1888-89.	12 60	320 43		8	1 35	4 80	8 00	16 15	363 95		
1890-91.	22 70	749 79		14 25		13 35	269 00	19	1,015 35		
Total.	30 21	496 71	55 45	11 05	3 03	49 62	7 73	214 80	1,263 97		
Arrears.	225 12	265 84	7 03	28 37	97 41	106 70	155 89	204 55	559 23		
1887-88.	70 85	107 60	4 95	7 61	63 50	78 08	88 47	53 02	399 00		
1888-89.	107 07	211 76	18 14	117 87	163 34	204 30	204 30	94 44	1,027 78		
1889-90.	195 50	188 30	90 51	204 07	311 30	344 33	380 90		2,009 48		
1890-91.	263 25	463 12	121 58	331 66	577 30	733 50	1,024 34	854 32	4,924 36		
Total.	862 18	429 83	265 93	759 58	1,261 07	1,392 92	1,817 12	1,617 23	312 81		
Arrears.	58 83	275 18	45 37	64 29	78 36	39 83	28 33	8 08	412 21		
1887-88.	31 35	152 97	9 06	99 66	48 63	39 18	53 46	2 50	291 28		
1888-89.	114 00	2 33	86 76	100 00	75 04	40 80	49 00	14 87	353 83		
1889-90.	155 70	300 84	218 22	198 40	132 78	28 48	84 48	13 17	1,072 11		
1890-91.	113 45	674 34	298 26	504 81	294 78	40 98	63 47	105 45	2,103 34		
Total.	471 42	1,431 00	567 53	907 16	534 53	28 95	168 82	98 22	4,222 83		
Total School Tax.	1,363 81	2,860 54	718 01	1,737 79	1,798 43	1,413 59	1,993 97	1,330 25	325 88		
GRAND TOTAL.	32,852 92	71,322 00	21,088 51	32,264 64	53,663 20	38,024 42	43,914 49	42,187 47	3,988 28		
WARDS.	Champlain	St. Peter.	Palace.	St. Lewis.	Montcalm.	St. John.	J. Cartier.	St. Roch.	St. Yveler.	S. S. Sauveur.	TOTAL.
5,248 26,311,533 90											

SCHOOL TAX

WARDS.	2,669 57	593 45	2,083 05	450 37	1,241 87	819 49	58 09	5,314 01	8,814 23		
Arrears.	719 22	55 95	1,112 61	1,078 73	5,822 03	508 55	1,06 21	905 62	9,619 03		
1887-88.	877 64	853 49	1,373 53	7,762 57	7,600 08	1,398 32	1,382 22	1,631 49	11,237 93		
1888-89.	1,692 18	4,017 45	1,302 37	4,269 63	7,980 50	2,513 21	3,010 72	1,753 53	24,635 71		
1889-90.	1,860 40	5,005 98	1,808 44	7,234 68	10,833 38	3,187 83	6,336 37	433 42	43,149 59		
1890-91.											
Total.	7,859 31	10,456 33	7,820 86	12,804 77	34,478 22	16,517 39	11,514 27	9,529 99	433 42		
Arrears.	12 00	125 00	88 00	72 00	12 00	7 50	72 45	19 00	211 95		
1887-88.	42 00	8 00	36 00	6 00	145 00	41 50	12 00	2 00	189 00		
1888-89.	52 00	49 00	98 00	98 00	20 00	37 00	22 00	57 00	347 00		
1889-90.	35 00	134 00	152 00	452 00	31 50	249 00	103 01	148 00	935 50		
1890-91.	38 00	182 00	176 00	334 00	524 00	408 75	343 01	258 01	2,360 75		
Total.	65 00	440 00	500 00	518 00	733 50	782 74	561 45	441 00	2 00		
Arrears.		8 00	30 00	33 00	34 00	8 00	8 45	6 00	111 45		
1887-88.		2 00	18 00	16 00	4 00	6 00	6 01	3 00	1 00		
1888-89.		2 00	12 00	38 00	3 00	5 00		19 00	27 00		
1889-90.											
1890-91.											
Total.	8 00	24 00	87 00	87 00	35 00	10 00	2 45	7 00	139 45		
Arrears.	15 00	6 00	3 00	13 00	41 00	79 00	49 57	8 00	99 43		
1887-88.	3 00	3 00	6 00	4 00	11 00	19 00	15 00	8 75	21 00		
1888-89.	13 00	4 00	3 00	25 00	30 00	55 50	14 00	8 75	85 75		
1889-90.	15 00	3 00	11 00	23 00	35 00	80 80	5 20	44 00	165 00		
1890-91.	5 00	19 00	7 00	45 00	105 00	201 00	272 80	124 00	812 80		
Total.	51 00	14 00	30 00	6 00	225 00	435 30	233 43	151 25	1,182 98		
Total Water Rates.	8,440 25	11,665 70	8,381 28	13,413 06	35,800 32	11,656 86	12,389 32	19,669 61	924 51		
Arrears.	3 98	45 32	4 00	2 32	4 80	00	3 42	22 93	127 23		
1887-88.	1 11	21 81	51 45		3 72	31 26	2 25	12 58	11 62		
1888-89.	12 60	320 43		8	1 35	4 80	8 00	16 15	363 95		
1890-91.	22 70	749 79		14 25		13 35	269 00	19	1,015 35		
Total.	30 21	496 71	55 45	11 05	3 03	49 62	7 73	214 80	1,263 97		
Arrears.	225 12	265 84	7 03	28 37	97 41	106 70	155 89	204 55	559 23		
1887-88.	70 85	107 60	4 95	7 61	63 50	78 08	88 47	53 02	399 00		
1888-89.	107 07	211 76	18 14	117 87	163 34	204 30	204 30	94 44	1,027 78		
1889-90.	195 50	188 30	90 51	204 07	311 30	344 33	380 90		2,009 48		
1890-91.	263 25	463 12	121 58	331 66	577 30	733 50	1,024 34	854 32	4,924 36		
Total.	862 18	429 83	265 93	759 58	1,261 07	1,392 92	1,817 12	1,617 23	312 81		
Arrears.	58 83	275 18	45 37	64 29	78 36	39 83	28 33	8 08	412 21		
1887-88.	31 35	152 97	9 06	99 66	48 63	39 18	53 46	2 50	291 28		
1888-89.	114 00	2 33	86 76	100 00	75 04	40 80	49 00	14 87	353 83		
1889-90.	155 70	300 84	218 22	198 40	132 78	28 48	84 48	13 17	1,072 11		
1890-91.	113 45	674 34	298 26	504 81	294 78	40 98	63 47	105 45	2,103 34		
Total.	471 42	1,431 00	567 53	907 16	534 53	28 95	168 82	98 22	4,222 83		
Total School Tax.	1,363 81	2,860 54	718 01	1,737 79	1,798 43	1,413 59	1,993 97	1,330 25	325 88		
GRAND TOTAL.	32,852 92	71,322 00	21,088 51	32,264 64	53,663 20	38,024 42	43,914 49	42,187 47	3,988 28		
WARDS.	Champlain	St. Peter.	Palace.	St. Lewis.	Montcalm.	St. John.	J. Cartier.	St. Roch.	St. Yveler.	S. S. Sauveur.	TOTAL.
5,248 26,311,533 90											



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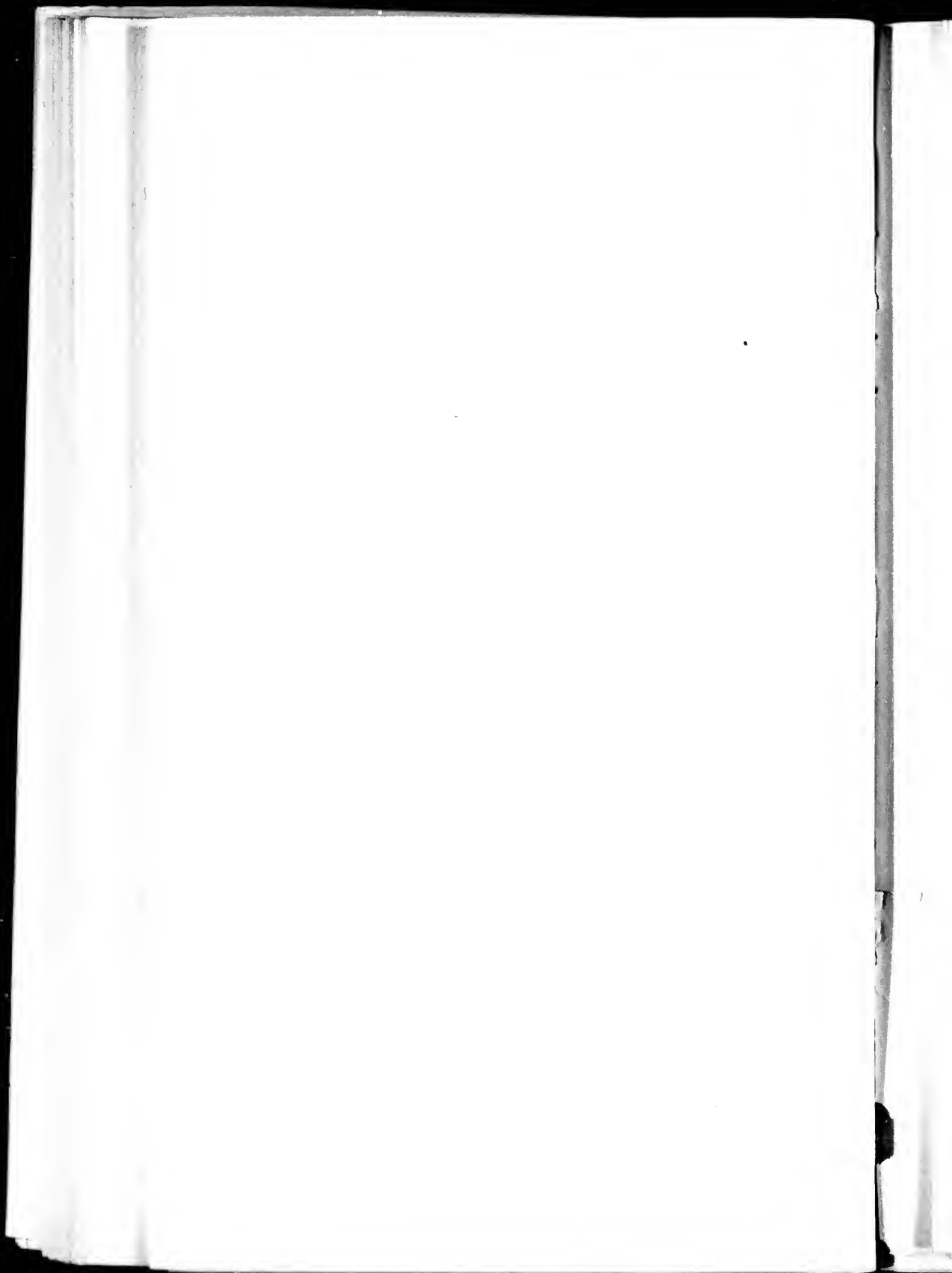
Comparative Statement of the Re

SOURCES OF RECEIPTS.	1881-82.	1882-83.	1883-84.	1884-85.	1885-86.	
Civic taxes: Assessments.....		\$ 125,733 41		\$ 133,331 54	\$ 136,273 82	\$ 143,304 33
Business Tax.....		37,247 11		41,922 65	40,076 10	40,438 33
Personal Tax.....		36,524 88		40,836 77	35,945 05	38,462 22
Horses & Vehicles.....		4,794 79		4,920 00	4,531 25	5,169 00
Markets, & Palace Harbour.....	\$ 29,213 64	\$ 28,513 12	\$ 24,383 13	\$ 24,632 40	\$ 27,074 22	\$ 27,074 22
Licenses.....	20,436 80	26,634 25	24,450 30	30,866 45	29,059 99	29,059 99
Recorder's Court.....	10,527 88	10,859 54	10,182 98	16,153 73	11,193 11	11,193 11
Sundries.....	929 70	5,736 03	4,122 84	3,822 60	3,506 50	3,506 50
Interest, Rents, Dividends, &c.....	30,121 34	25,994 47	30,163 86	24,250 90	21,742 99	21,742 99
Water Rates: 3/2.....	3,532 95	3,868 47	4,855 59	4,667 11	4,706 22	4,706 22
12 1/2 or 10/.....	82,937 25	90,021 64	101,817 83	101,750 08	116,887 41	116,887 41
Closets.....	3,967 00	4,456 60	4,839 00	4,990 00	5,492 00	5,492 00
Baths.....	713 00	796 00	900 00	998 00	998 00	998 00
Animals (inc. in 10/.....)		1,187 29	1,290 00	1,344 00	1,422 00	1,422 00
Water Works Sundries.....		91,150 20	100,330 00	113,702 42	113,749 19	113,749 19
Special Receipts.....	4,407 45	2,265 76	254 51	3,838 50	4,304 47	4,304 47
Sales of Real Estate.....	1,130 00	45,392 01	1,109 87	372 71	256 00	256 00
Fire Insurance Companies.....	313 81	3,966 00	3,604 50	150 00	2,478 00	2,478 00
School Tax: Neutral.....		415 52	2,075 97	1,017 29	1,301 99	1,301 99
Catholic.....	407 52	5,851 26	49,773 53	6,790 34	1,510 00	1,510 00
Protestant.....	6,060 34					
	4,348 88					
Quebec Provincial Government.....		10,816 74	11,050 84	11,391 43	14,187 49	14,187 49
Contractors.....				29,192 50	15,000 00	15,000 00
Sundry Deposits.....	218 00			91,780 00	379,880 00	379,880 00
Bailiffs' Collections.....	60,991 10	283 91	185 85	185 85	183 00	233 85
Bank Stocks or Debentures.....		65,451 62	86,121 15	178,087 30	109,850 18	105,522 22
Mortgages Payable.....			65,735 53			
Debentures Issued.....			35,000 00			
Suspense.....		85,000 00		90,500 00	75,000 00	353,500 00
Insurance (indemnity for loss by fire).....						
Special Loan.....						
La Banque du Peuple: Interest.....						
St. Sauveur: Taxes, Rents, Markets, &c.....						
Total Receipts of the year.....	\$ 547,434 34	\$ 564,182 01	\$ 747,816 56	\$ 1,030,246 63	\$ 1,030,246 63	\$ 1,030,246 63
Net Cash Balance at beginning of Year.....	179,152 86	77,588 95	69,779 04	32,852 46	32,852 46	32,852 46
Net Bank Overdraft at end of year.....				177,092 42	177,092 42	177,092 42
GRAND TOTAL.....	\$ 726,587 20	\$ 641,770 96	\$ 817,595 60	\$ 1,240,191 51	\$ 1,240,191 51	\$ 1,240,191 51

TABLEAU D.

Account of the Receipts for the civic years:

1884-85.	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.
273 82	\$ 143,304 37	\$ 133,257 00	\$ 140,445 16	\$ 120,454 53	\$ 161,516 86	\$ 169,277 46
076 10	40,438 34	38,466 44	39,688 29	38,597 81	50,868 94	47,194 71
045 05	38,462 27	40,814 69	42,885 65	42,482 00	44,821 50	52,706 50
331 25	5,169 00	5,004 00	5,617 00	4,657 50	4,992 50	5 691 50
\$ 216,826 22	\$ 227,373 98	\$ 217,542 13	\$ 228,636 10	\$ 216,101 84	\$ 265,199 80	\$ 274,870 17
332 40	27,074 26	27,667 44	27,046 68	26,329 49	25,512 94	28,724 67
866 45	29,059 95	29,400 95	29,393 15	18,917 25	21,861 50	23,058 80
53 73	11,193 12	10,017 41	8,282 27	3,930 59	7,759 19	8,865 20
822 60	3,506 52	2,491 16	2,171 68	5,248 69	1,711 27	2,766 54
250 90	21,742 93	20,895 18	21,017 17	18,083 56	26,282 78	31,120 13
99,726 08	92,576 78	90,472 14	87,913 95	72,509 52	83,127 68	94,535 34
067 11	4,706 29	4,290 20	3,044 45	3,481 33	5,263 33	5,341 31
050 08	116,887 13	113,497 69	119,687 89	120,285 69	136,665 15	134,838 99
090 03	5,492 00	5,428 00	5,722 75	5,522 60	7,259 50	7,728 14
098 00	998 00	968 00	1,134 55	1,018 00	412 00	268 00
044 00	1,422 00	1,389 00	1,532 54	1,359 75	1,927 00	1,931 73
113,749 19	129,505 72	125,581 89	131,122 18	131,696 77	151,526 98	150,108 17
4,304 47	4,041 40	4,393 45	651 87	12,173 43	3,721 63	4,381 11
072 71	256 64	10,477 71	2,564 78	3,885 58	216 72	36 38
030 00	2,478 00	35 00	1,087 00	675 50	23,121 00	1,757 50
017 29	1,301 99	1,131 16	900 24	939 04	1,143 83	1,046 26
052 83	1,149 62	1,055 80	887 36	1,409 39	895 47	899 94
084 95	8,369 72	7,958 91	9,695 04	9,001 32	13,199 39	16,626 59
049 71	6,258 52	5,873 95	6,635 69	5,480 70	7,955 23	6,433 81
14,187 19	15,777 86	14,868 66	17,218 09	15,891 41	21,150 09	23,960 34
15,000 00	15,000 00	30,000 00	.....	.....	.....	.....
080 00	.....	.....	.....	.....	.....	.....
083 00	233 88	123 68	330 20	81 00	75 89	52 14
050 18	105,522 28	88,527 59	99,029 85	100,522 66	125,517 76	178,136 10
489,913 18	105,756 16	88,651 27	99,366 05	100,603 66	125,593 65	178,188 24
.....	86,775 50	.....	.....	.....	.....	.....
.....	233 34	.....	.....	.....	.....	.....
75,000 00	353,500 00	260,000 00	274,626 67	.....	.....	.....
.....	4,130 02	23,806 30	1,074 00	165 00	.....	.....
.....	.....	.....	.....	92 05	.....	.....
.....	.....	.....	.....	257 05	.....	.....
.....	.....	.....	.....	185,000 00	.....	.....
.....	.....	.....	.....	.....	556 55	.....
.....	.....	.....	.....	.....	40,000 00	.....
.....	.....	.....	.....	.....	2,682 19	.....
.....	.....	.....	.....	.....	7,795 61	.....
.....	.....	.....	.....	.....	10,477 86	.....
\$1,030,246 63	\$1,038,710 59	\$ 866,959 71	\$ 845,157 93	\$ 739,733 80	\$ 725,835 73	\$ 729,454 46
32,852 46	.....	40,513 90	.....	73,777 68	32,889 25	.....
177,092 42	63,126 83	.....	.....	.....	173,243 78	431,350 69
\$1,240,191 51	\$1,101,837 22	\$ 907,473 61	\$ 845,157 93	\$ 813,511 48	\$ 931,938 74	\$1,160,805 66



=====
otal.
=====

44 00

202 30
274 98
48 45
18 00
2 40

414 65

53 38
3 67
2 50
18 65
20 00
35 00
213 78
120 00

518 00

089 76

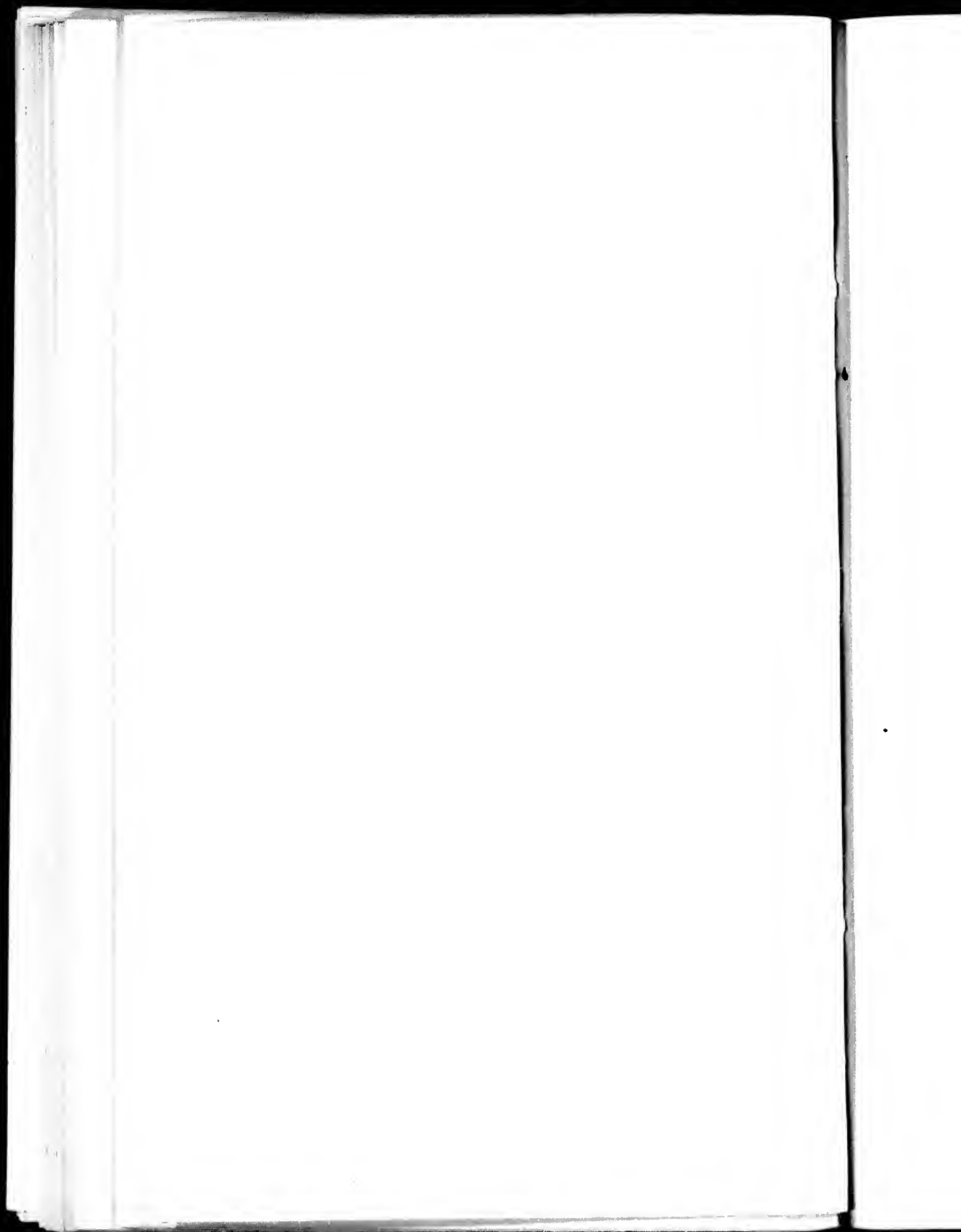
Comparative Statement of the Disbursements

CAUSE OF DISBURSEMENTS.	1881-82.	1882-83.	1883-84.	1884-85.	1885-86.
Interest.....	\$ 239,380 56	\$ 237,111 75	\$ 248,173 78	\$ 261,078 22	\$ 274,769 92
Ground Rents.....	1,099 77	1,155 87	1,075 69	607 52	888 15
Salaries.....	16,281 04	22,965 32	23,400 00	23,900 00	23,900 00
Police.....	20,140 64	22,201 95	26,086 02	26,210 59	28,702 98
Conveyance of Prisoners.....	245 00	150 00	300 00	200 00	250 00
Jail Guard.....	1,600 00	1,600 00	1,600 00	1,600 00	1,600 00
Jail & Jury Fund.....			8,448 00		
Care of Vagrants.....			2,665 25		
Care of Insane.....			23 22		
Fire Commissioner.....	466 66	466 66	466 66	466 66	466 66
Fire Brigade.....	18,230 13	22,186 95	23,170 09	22,421 79	23,142 44
Fire Alarm Telegraph.....	2,194 35	2,911 09	2,911 41	2,995 71	2,675 79
Light & Fuel.....	11,680 34	12,346 09	12,233 35	13,889 92	12,420 12
Insurance.....	455 45	629 25	521 00	552 50	605 67
Municipal Buildings.....	1,176 28	8,236 46	6,713 04	3,118 40	2,161 83
Roads.....	13,553 91	60,277 66	51,602 23	48,171 41	38,699 44
Palace Harbor.....	678 03	329 12	49 50	68 87	154 29
Markets.....	11,979 97	11,179 45	13,905 67	9,983 64	9,548 59
Ferry.....	2,026 64	1,520 99	2,537 09	6,241 61	5,314 61
Water Works.....	7,556 74	12,112 01	16,151 71	16,164 37	35,439 56
Health.....	183 20	212 50	324 75	259 39	16,405 95
Advertising.....	484 28	740 29	998 48	1,355 33	1,609 17
Printing & Stationery.....	2,493 20	3,984 23	4,364 36	2,469 79	2,067 80
Legal.....	3,662 59	8,187 73	5,036 08	4,905 78	4,006 92
Contingent & Unforeseen.....	3,999 89	3,278 89	5,179 39	4,719 91	7,662 42
Quebec Exhibition.....					
Refund.....	\$ 359,568 67	\$ 431,084 17	\$ 458,936 71	\$ 451,381 24	\$ 440,822 82
Street Widening, &c.....	1,143 75	289 28	184 08	350 05	140 82
Real Estate Purchased.....	1,249 70	2,482 80	4,037 75		2,190 00
Drill Hall & Exhibition Palace.....		8,772 75	4,343 57	144 20	86 30
Water Works Main Pipe of 1883.....				15,000 00	
Insurance Co's. for Fire Commissioner's Salary.....	986 25	988 34	992 84	386,660 97	3,050 04
School Commissioners: Catholic.....	5,934 00	5,934 00	5,934 00	984 34	985 09
Protestant.....	5,125 30	5,125 30	5,125 30	6,969 60	7,145 10
Contractors.....	71 23	300 00	46,190 00	6,625 30	6,625 30
Special 5 cts. tax of 1876 77.....	14,969 79	1,213 05	56 50	225,240 00	113,215 60
Sundry Deposits Returned.....	68 81	374 99	230 39	367 32	215 00
Bailiffs' Collections Apportioned.....	40,708 75	59,185 24	87,231 45	105,109 69	101 60
Federal Government Champlain St. disaster.....	55,818 58	61,403 28	133,708 34	330,717 01	100,261 51
Q. & Lake St. John Ry. Stock and Debentures.....	90,000 00		25,000 00		
Debentures purchased for Investments.....	35,000 00		1,980 00	525 00	
Mortgages redeemed.....			49,126 67	38,600 00	
Debentures redeemed.....	94,172 00	52,912 00			
Suspense.....			1,099 76	39,125 00	
New City Hall 1890-91.....				2,242 80	
Construction acct. St. Sauveur.....					
Explosion in Re Woollen Factory.....					
Total Disbursements of the year.....	\$ 648,998 25	\$ 571,991 92	\$ 784,743 14	\$ 1,240,191 51	\$ 1,240,191 51
Bank Overdraft at beginning of year.....					
Net Cash Balance at end of year.....	77,588 95	69,779 04	32,852 46		
GRAND TOTAL.....	\$ 726,587 20	\$ 641,770 96	\$ 817,595 60	\$ 1,240,191 51	\$ 1,240,191 51

TABLEAU E.

the Disbursements for the civic years:

1884-85.	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.
	\$ 274,769 92	\$ 263,966 96	\$ 275,600 35	\$ 282,348 22	\$ 286,600 36	\$ 312,061 63
	888 15	522 02	592 92	507 59	600 77	612 08
	23,900 00	23,900 00	24,300 00	25,016 67	28,400 00	30,501 16
	28,702 98	27,508 90	27,576 38	26,202 64	35,119 10	34,618 61
	250 00	250 00	250 00	125 00	375 00	250 00
	1,600 00	1,600 00	1,600 00	1,600 00	1,600 00	1,600 00
			106 61			
	466 66	466 66	466 66	466 66	466 66	466 66
	23,112 44	25,796 75	24,173 10	24,361 74	37,188 91	31,482 69
	2,675 79	3,723 46	3,217 96	3,310 89	6,449 51	3,641 46
	12,420 12	12,652 18	16,350 63	24,164 51	25,558 91	
						29,684 77
	605 67	588 51	386 00	503 94	462 03	1,151 15
	2,161 83	1,296 43	1,652 83	1,505 49	4,436 02	2,222 53
	38,699 44	58,284 75	50,108 57	77,760 48	85,110 83	62,759 81
	154 29	138 10	121 43	120 65	114 22	95 19
	9,548 59	11,164 77	10,183 86	11,184 69	15,393 73	11,600 25
	5,314 61	4,649 31	6,745 52	6,641 82	5,058 96	5,571 69
	35,439 56	54,715 12	40,811 14	42,104 66	26,894 22	22,722 62
	16,409 95	1,005 87	268 62	58 60	659 17	1,820 86
	1,609 17	1,383 30	1,042 30	3,488 37	6,137 13	4,005 77
	2,037 80	2,297 69	2,054 84	6,335 91	6,212 71	
	4,006 92	7,193 89	5,768 11	6,408 16	13,316 33	6,145 67
	7,662 42	7,953 51	4,419 37			5,001 86
			11,200 00			
\$ 451,381 24	\$ 492,466 31	\$ 511,057 58	\$ 508,997 20	\$ 544,775 73	\$ 586,591 74	\$ 570,452 51
	140 82	139 55	206 33	858 29	5,109 06	
	2,190 60	2,207 50	1,577 42	146,106 96	48,396 88	22,685 07
	86 30	68 99	24 30		49,017 81	28,058 69
						1,466 00
	3,089 01	3,282 72	1,525 43			
	985 09	981 34	982 59	982 60	989 34	983 76
403,139 56	6,791 22		6,680 01	4,316 07	147,946 86	103,513 09
	7,145 10	7,145 10	9,115 10		9,145 10	10,145 10
	6,625 30	6,625 30	6,625 30		5,262 45	7,987 95
13,585 90	13,770 40	13,770 40	13,770 40	15,770 40	14,407 75	18,133 05
	113,215 00	88,080 27				
	215 00	42 40				
	101 60	69 46				
	100,261 51	90,892 32	100,723 58		72,436 11	154,575 27
330,717 01	213,823 11	179,034 41	101,002 68		72,092 66	154,575 27
	100,000 00	125,000 00	100,000 00			3,929 59
						64,420 60
	73,300 00	383 34	615 66			80 00
		7,300 00		500 00		2,861 00
39,125 00		7,683 31		165 00		630 51
2,212 80	21,598 76	1,971 00			59 25	559 25
					776 00	776 00
						69,125 59
						5,074 40
						161,430 62
						233 40
\$1,240,191 51	\$ 924,744 80	\$ 844,346 78	\$ 730,866 35	780,622 25		166,718 42
	177,092 42	63,126 83	40,513 90			987,591 28
			73,777 68	32,880 23		173,213 78
\$1,240,191 51	\$1,101,837 22	\$ 907,473 61	\$ 815,157 93	\$ 813,511 48	\$ 831,938 74	\$1,160,805 06



Alphabetical Recapitulation

OF

DISBURSEMENTS

FOR THE CIVIC YEAR 1890-91.

Names.	Trade or Calling.	Page.	Amount.	Total.
Archbishropic (R. C.) of Quebec.....		33		144 00
Andrews, T. W.....	Hardware.....	60	67 66	
		62	134 64	
				202 30
Ahern, J.....	Secy. Free Night Schools....	42		274 98
Adam, A. H.....	Tinsmith.....	57		48 45
Andrews, W. H. & Sons.....		58		18 00
Almeras, L.....	Gilder.....	36		2 40
Allaire, Jos.....	Public Notary.....	45	400 00	
		45	14 65	
				414 65
Archer, Jos. Seur.....	Builder.....	45	28 00	
		49	25 38	
				53 38
Armand, Jos.....	Sidewalks.....	49		3 67
Allard, Hy.....	do.....	49		2 50
Angers, E. N. P.....	do.....	49		18 65
Anclair, P.....	Lorette.....	53		20 00
Amiot, C.....	Quebec.....	53		35 00
Bank overdraft 30th April 1890.....		96		173,213 78
Bruce, Robert Estate.....		33		120 00
Bertrand, L.....	Market Clerk.....	34	500 00	
		34	18 00	
				518 00
				Carried forward..... \$175,089 76

For Alphabetical Recapitulation of Refund, (Taxes illegally imposed on Water Closets & Baths), See Report, pages 71 to 95 inclusive.

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$175,089 7 6
Beaubien, L. O.....	Lumber.....	34 9 74
		62 73 60
		27 417 16
		47 1,051 34
		1,639 84
Bisson, A. W.....	City Accountant.....	66 1,000 00
Boomer, A.....	Asst. City Accountant.....	66 900 00
Blouin, Louis.....	Lumber.....	34 685 08
		53 80 63
		62 182 32
		57 69 48
		47 1,328 51
		2,346 02
Bernier & Cie.....	Contractors.....	35 34 05
		60 862 90
		35 145 90
		35 43 37
		47 1,026 08
		47 1,787 09
		3,899 39
Boiteau, O.....	Contractor.....	67 305 00
Barbeau, N.....	Rofer.....	35 170 87
		55 8 50
		57 5 50
		184 87
Barbeau, A. Jr.....	Rofer.....	35 48 68
Barbeau, D.....	do.....	36 24 25
Bedard, T.....	Painter.....	35 205 03
		48 12 55
		64 5 25
		49 5 09
		227 92
Barbeau, C.....	Broom Maker.....	35 20 00
		59 2 50
		22 50
Bouret, Ed.....	Trader.....	35 11 34
Belanger, J. A.....		47 45 00
Bertrand, J. B.....	Architect.....	61 10 00
		45 20 00
		48 33 00
		65 00
	Carried forward.....	\$185,809 57

ALPHABETICAL RECAPITULATION.—Continued.

			Brought forward.....	\$185,809 57
76	Boivin, Pierre.....Lorette.....	52	153 54	
		52	364 00	
				517 54
	Bazin, P. I.....Joiner.....	36	25 19	
84		40	4 78	
00				29 97
00	Berlinguet, F. X.....Architect.....	45	10 00	
		41	15 00	
		69	300 00	
		54	10 00	
				335 00
	Baillairgé, C.....City Engineer.....	55	24 84	
02		41	33 73	
		67	2,000 00	
		47	48 95	
		47	3 00	
				2,110 52
	Baillairgé, W. D.....Deputy City Engineer.....	67		800 00
	Bell Telephone Company.....	55	32 85	
39		55	8 35	
06		63	149 50	
		41	50	
		41	62 50	
87		59	183 45	
68		39	112 50	
25		39	10 83	
		48	63 20	
		64	5 56	
				629 24
	Bédard, J.....Farmer, Lorette.....	55	56 35	
92	Bailiffs' Collections.....	96		169,288 29
	Brookes, R. P.....Architect.....	70		300 00
	Bigaonette, J.....Quebec.....	52		6 90
50	Bell, W. & D.....Little River.....	53		653 37
34	Buchanan, R. H. & Co.....	53		66 50
00	Belanger, O.....	53		10 00
	Bayne, James.....Assistant Assessor.....	40		100 00
	Blakiston, W. C.....Sail Maker.....	57		39 70
	Brown, J. A.....	59		3 00
00	Brousseau, G.....	59		3 50
57				
			Carried forward.....	\$360,759 45

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$360,759 45	
Bédard, Mrs.....	Farmer.....	59	1 75
Blais, P. E.....	Grocer.....	69	4 25
Boivin, Jos.....	Farmer.....	48	6 00
Bertrand & Cie.....	Lumber.....	62	56 70
Bernatchez, N.....	Brick-Maker.....	53	36 00
		62	552 00
		-----	588 00
Brown, W. D.....	Lumber.....	53	16 62
Bryson, J. W.....	Grocer.....	54	5 00
		56	39 05
		-----	44 05
Bedard, T.....	Shoemaker.....		12 35
Boulangier & Bertrand....	Printers.....	63	30 00
Boulangier & Marcotte....	do.....	48	40 00
		44	72 00
		-----	142 00
Baillargé & Pelletier....	Advocates.....	63	35 33
		45	3,962 00
		-----	3,997 33
Bédard, Pierre.....	Farmer.....	53	8 00
Boulet, E. O.....	Grocer.....	53	70 00
Boulet, O. E.....		53	400 00
Bédard, J.....	Farmer.....	54	6 00
Boivin, Pierre.....	do.....	48	6 00
Berrigan, T. Heirs.....		48	47 50
Belcourt & McCracken....	Advocates.....	45	168 84
Bois, Georges.....	Carpenter.....	55	11 20
		57	31 75
		-----	42 95
Bigaouette, Jos.....	Farrier.....	56	13 50
Belanger, Thomas.....		46	3 05
		66	12 00
		-----	15 03
Brunelle, L. P.....	Superint. Fire Alarm Teleg.	39	1,200 00
		36	8 00
		40	66 59
		-----	1,274 59
Bégin, O. J.....	Deputy Sup. Fire Alarm Tel.	39	800 00
		36	13 00
		-----	813 00
	Carried forward.....		\$368,493 93

ALPHABETICAL RECAPITULATION.—Continued.

759 45		Brought forward.....	\$368,493 93
1 75	Bergevin, L. A.....	Tailor..... 38	268 60
4 25	Béland, Théo.....	Merchant..... 38	178 32
6 00	Belleau, A. G. Dr.....	45	8 70
56 70	Bilodeau, Ig.....	Contractor..... 46	8,451 45
		46	1,646 72
			<hr/>
			10,098 17
588 00	Belleau, A. E. Mrs.....	66	9 37
16 62	Boisseau, G. N. & R.....	66	39 00
	Bégin, B. & Cie.....	47	30 00
	Boisseau & Béland.....	Merchants..... 43	21 36
44 05	Beauchemin, C. O.....	Publishers..... 43	16 30
12 35	Bishop, Geo.....	Engraving Company..... 44	120 95
	Bain, James.....	Sidewalks..... 49	4 23
	Bédard, F.....	do..... 49	1 57
	Berthiaume, Jos.....	do..... 49	1 57
142 00	Bernier, Thos.....	do..... 49	1 45
	Bernier, Alfred.....	do..... 49	2 09
	Bertrand, J. Z.....	do..... 49	1 88
3,997 33	Blondeau, J.....	do..... 49	3 78
8 00	Boyce, M. & Sons.....	do..... 49	2 01
70 00	Boutet, F.....	do..... 49	91
400 00	Boiteau, J.....	do..... 49	4 09
6 00	Burns, J.....	do..... 49	1 45
6 00	Butler, James.....	do..... 49	4 31
47 50	Bégin, Jos.....	do..... 49	2 29
168 84	Bayne, James.....	Refund Water Rates..... 95	2 02
	Baillargé, L. G.....	do..... 95	20 90
	Burns, J. Mrs.....	do..... 96	5 70
42 95	Choinard, T. O.....	Foreman Market Depart.... 34	114 75
13 50		“ Road “..... 46	522 00
		88	6 60
			<hr/>
			612 75
15 05	Charleson, J. D.....	Clerk Recorder's Court..... 67	700 00
	Clint, J. H.....	Lumber Merchant..... 34	97 92
		53	81 51
		62	121 90
1,274 59		57	34 75
		47	473 86
			<hr/>
			809 94
813 00			
<hr/>		Carried forward.....	\$381,497 65
38,493 93			

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward	\$381,497 65	
Côté, P. & Cie.....	Contractors.....	34 3,089 55	
		52 924 09	
		2,100 00	
		35 20 75	
		35 25 59	
		47 281 75	
		49 22 76	
		-----	6,464 49
Côté, C. & Cie.....	Contractors.....	34 14 35	
		52 348 10	
		35 6 25	
		47 700 00	
		-----	1,068 70
Crawford, W. H. & Co. .	Merchants.....	54 58 20	
		62 305 00	
		-----	363 20
Cook, John.....	Contractor.....	61	459 60
Chanteloup, Ed. Estate...	Montreal.....	62 2,016 70	
		40 103 00	
		-----	2,119 70
Canadian Express Compy.....		62 75 49	
		41 30 75	
		56 36 24	
		-----	142 48
Clavet, F. X.....	Painter.....	35	109 73
Cooper, James.....	Founder.....	53	75 00
Charest, Elz.....	Architect.....	69	1,500 00
Colvin, Geo.....	Grain Merchant.....	57 1,259 90	
		48 103 93	
		-----	1,363 83
Côté, Frs.....		47	12 15
Carnac, Louis.....		48	38 00
Croteau & Freres	Grocers.....	63 7 93	
		58 32 10	
		70 34 10	
		-----	74 13
Chouinard, H. J. J. B.	City Clerk.....	45 466 66	
		40 258 60	
		66 1,600 00	
		43 5 00	
		-----	2,330 26
	Carried forward		\$397,618 92

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward	\$397,618 92
97 65	Cannon, L. A.....	Late, City Clerk.....	49 66 67
	Casgrain, P. B.....	Clerk.....	67 498 35
	Chartré, J. A.....	Tin Smith.....	41 10 55
			37 6 55
			36 26 89
			38 26 93
			48 18 55

			89 47
	Christian Brothers.....		42 21 38
	Coleman, M.....	Deputy C. Fire Brigade....	56 800 00
	Caron, J. E. & Cie.....	Tailors.....	56 367 50
	Cantin, O. & Cie.....	Roofers.....	57 30 00
64 49	Corporation Town of Lewis.....		37 2,910 00
	Cummings & Bros.....	Farriers.....	56 71 40
068 70	Chalifour, L. F. & Cie.....	Brass Founders.....	57 21 00
	Chalifour, O.....		48 35 00
363 20	Côté, Roe & Co.....	Coopers.....	57 55 00
459 60	Charest, Jos.....	Saddler	57 16 60
	Coghlin, B. J.....		58 14 05
119 70	Chateauvert & Dussault.....	Watchmakers.....	58 9 00
	Clusiau, J.....	Cabinet Maker.....	54 7 60
			3- 2 40

			10 00
142 48	Coveney, F.....	Quebec.....	54 1 00
109 73	Côté, P. J.....	Merchant.....	38 51 00
75 00	Connolly, Jos.....		33 24 00
500 00	Chouinard, N. & Cie.....	Grocers.....	38 19 20
	Cantin, A. A.....	do	38 5 00
363 83	Coulombe, Eug.....	Appraiser.....	39 6 00
12 15	Clontier, H.....	Laborer.....	39 4 50
38 00	Cummings, Dr.....	V. Surgeon.....	49 2 00
	Cousin, Paul.....	Architect.....	43 12 00
	Chouinard, M.....	Advocate.....	44 100 00
	Corriveau & Paré.....	do	45 300 00
74 13	Corriveau, A.....	do	46 3 55
			46 1 10

			4 65
	Charlebois, A.....	Notary	45 3 05
330 26	Chouinard, C.....	Bailiff, Salary.....	67 104 16
618 92			-----
		Carried forward.....	\$403,180 90

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$ 403,180 90
Côté, Jos.....	Secretary, Health Depart.. 64	133 36
	64	14 70

		148 06
Clydesdale Bank.....	London, England..... 43	34 37
Canada Gazette.....	Quebec..... 44	54 58
	44	4 00

		58 58
Choinard, Julien Estate.....	66	2 60
Caouette, Oct.....	Carter..... 65	11 50
Carpentier, C.....	Sidewalks..... 49	1 39
Cantin, M.....	do..... 49	2 31
Casault, J. Honble.....	do..... 49	13 13
Club Carillon.....	do..... 49	4 17
Coleman, J.....	do..... 49	2 05
Côté, T. A.....	do..... 49	3 43
Casault, A. M.....	do..... 49	2 77
Côté, L. A.....	Refund Water Rates..... 95	23 27
Côté, M.....	do..... 95	28 50
Cantin, Jos.....	do..... 96	3 76
Curodeau, Frs.....	Glassware..... 38	2 75
Carters, (Sundry). Incidental Expenses, Telegrams, Stamps, &c. during year.		
	W. W. Department..... 55	344 39
	Road do..... 48	435 05
	Construction Account..... 63	170 63
	Health Department..... 64	65 40
	Fire do..... 59	31 56
	do do..... 59	17 96
	Ferry do..... 37	10 25
	Market do..... 35	23 75
	Light & Fuel..... 70	7 10
	New City Hall..... 70	9 50
	Re Woollen Factory..... 69	41 25
	Printing, &c., &c..... 44	30
	Contingent and Unforeseen. 42	361 02
Dugal, Ephrem.....	Market Clerk..... 34	100 00
DeVarenne, F.....	Builder..... 61	25 00
	77	10 61

		35 61
	Carried forward.....	\$405,177 31

ALPHABETICAL RECAPITULATION.—*Continued.*

80 90

Brought forward..... \$495,177 31

48 06

34 37

58 58

2 60

11 50

1 39

2 31

13 13

4 17

2 05

3 43

2 77

23 27

28 50

3 76

2 75

44 39

35 05

70 63

65 40

31 56

17 96

10 25

23 75

7 10

9 50

41 25

30

361 02

100 00

35 61

177 31

Daquet, Louis.....Blacksmith.....	35	48 31	
	53	39 22	
	57	9 59	
	37	125 73	
	36	10 25	
	40	63 81	
	47	132 27	
			429 18
Drolet, F. X.....Machinist.....	60	40 00	
	53	562 85	
	62	1,925 45	
	58	160 90	
	58	42 04	
	48	13 94	
			2,145 18
Drummond, McCall & Co.....	62		39,706 99
Dery, E. A.....Recorder.....	67		2,500 00
Drolet, Jos.....Laborer.....	52		30 00
Demers & Riverin.....Founders.....	55	11 00	
	58	38 50	
			49 50
Dufresne, L. F.....Carter.....	65	4 50	
	63	7 50	
			12 00
Dorval, F. ....Carter.....	55	5 00	
	48	6 00	
			11 00
Dorval, P.....Chief Fire Brigade.....	52	200 00	
	55	1,000 00	
	70	1 50	
			1,201 50
Derome, J. B.....Architect.....	41		10 00
Dronin & Frères.....Stationers.....	42	5 70	
	43	19 05	
			24 75
Dumas, L. G.....Tailor.....	56		339 05
Darlington, John.....do.....	56		5 00
Dumas, Frs.....Hardware.....	58		14 70
Dion, J. B. M.....	58		3 25
Dubé, Sophie.....Charwoman.....	59		2 50

Carried forward..... \$451,661 91

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward.....	\$451,661 91
Debentures.....	St. Sauveur Loan.....	63	861 00
Dion, Alfred.....	Grocer.....	54	150 00
Delisle, L. C.....	do	54	30 00
Desplats, Omer.....	Barber.....	54	13 09
Drolet, D.....	Dry Goods.....	69	1 80
Drouin, Frs.....	Blockmaker.....		2 59
Drolet, Arthur.....	Grocer.....	55	54 90
		69	19 99
		65	3 41
			<hr/> 78 30
Dumontier J. F.....	Stenographer.....	41	2 00
		69	4 00
			<hr/> 6 00
Dawes & Jarvis.....	Sail Makers.....	36	3 45
Davidson & Horan.....	Merchants.....	36	16 71
Déry, I. P.....	Stationer.....	33	14 95
		43	14 50
			<hr/> 29 45
Detectives.....	"Police Force".....	37	150 00
Daval, P.....	Telegraph Line Repairer...	39	505 46
Drum Manufg. Company.....		40	3 00
Dausereau, Jos.....	Bailiff, Montreal.....	46	60 63
Desroches, U.....	do Recorder's Court...	67	750 00
Drouin, Geo.....		48	50
Daily Telegraph.....		42	60 00
Dussault, Jos.....	Printer.....	43	135 00
		44	12 00
			<hr/> 447 00
Dawson & Co.....	Stationers.....	44	10 84
Darveau, C.....	Printer.....	44	4 00
Dyes Counterfeit Detector.....		44	6 00
Desroches, N.....	Cabinet-Maker.....	64	9 05
Delamare, T.....	Butcher.....	64	1 98
Darveau, M.....	Sidewalks.....	49	2 75
DeBeaumont, P. C.....	do	49	2 25
Dion, L. Dr.....	do	49	2 50
Dion, J. B. M.....	do	49	6 48
Dompierre, Jos.....	do	49	1 04
Doré, A.....	do	49	1 13
Drapeau, Geo.....	do	49	3 45
			<hr/> Carried forward.....
			\$454,582 18

ALPHABETICAL RECAPITULATION.—*Continued*

	Brought forward.....	\$454,582 18
361 91	Drouin, Etienne.....Sidewalks.....	44 2 51
361 00	Dufresne, Geo..... do	49 2 87
50 00	Dugal, Ignace..... do	49 9 25
30 00	Dussault, X..... do	49 4 79
13 09	Dubig, T. Mrs.....Refund Water Rates.....	95 2 43
1 80	Dubeau, J. B. Z..... do	96 2 85
2 59	Desroches, X..... do	96 2 02
	Emond, M. & E.....Water Guardians.....	52 873 60
	Emond, M.....Laborer.....	1 25
78 30	Equitable Life Insurance Company.....	41 45 91
	Ewing, W. & Co.....	48 8 80
	Elliot, Dr.....V. Surgeon.....	49 5 00
6 00	Engineering Building Record.....	42 40 80
3 45	Female Orphan Asylum.....	33 108 00
16 71		60 1,800 00
		----- 1,908 00
	Foy, M.....Market Clerk.....	34 400 00
29 45	Falardeau, R.....Farmer.....	13 10
150 60	Ferrie, James.....Assistant-Assessor.....	40 100 00
505 46	Fréchette, J. E..... do Clerk.....	40 38 00
3 00	Foley, E.....Clerk Recorder's Court.....	67 1,400 00
60 63	Fages, N.....Deputy do	67 1,000 00
750 00	Frémont, J. J. T.....His Worship the Mayor....	66 1,200 00
50		41 38 00
60 00		----- 1,238 00
	Forester's Reception Committee.....	41 100 00
	Firmin, Sons & Co.....Clothiers.....	56 41 48
447 00	Fire Brigade.....Wages, Pay lists.....	56 23,486 66
10 84	Fisher & Sons.....Saddlery.....	57 216 17
4 00		36 4 50
6 00		----- 220 67
9 05	Farragut Fire Insurance Company.....	68 754 60
1 98	Flood, Thomas.....	37 30 00
2 75	Fitzpatrick & Taschereau, Advocates.....	46 3 05
2 25	Filteau & Frères.....Stationers.....	43 7 50
2 50	Forget, D..... do	43 1 00
6 48	Fire and Water.....News-paper.....	44 6 00
1 04	Fortier, J. E. Dr.....	66 22 00
1 13	Fenny, Frs.....Refund Water Rates.....	95 1 68
3 45		----- \$486,356 00
582 18	Carried forward.....	

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$486,356 00	
Falardeau, J.....	Sidewalks.....	49	3 63
Falardeau, A.....	do	49	2 80
Fagny, B.....	do	49	2 72
Fiset, A.....	do	49	4 74
Fontaine P.....	do	49	1 02
Fortin, Félix.....	do	49	4 08
Fortier, F. X.....	do	49	4 18
Gastongnay, G.....	Market Clerk.....	34	400 00
		48	6 75
		-----	406 75
Guay, N.....	Market Clerk.....	34	300 00
Giroux, P.....	Foreman, St. Sauveur.....	52	465 50
		63	8 26
		-----	473 76
Gorman, M.....	Fireman.....	56	72 00
		59	50 00
		-----	122 00
Gignac, O. & Fils.....	Builders.....	34	14 10
		59	1 50
		47	4 39
		-----	19 99
Gallagher, J.....	Water Works Engineer....	67	1,200 00
Guerard, J. A.....	Contractor.....	35	27 89
		61	4,520 11
		-----	4,548 00
Grenon, Frs.....		47	18 00
Grenier, A.....	Grocer.....	41	1 05
		39	5 00
		-----	6 05
Grenier, H.....	Hardware.....	35	10 55
Gauvreau, F. A. & Cie...	Cement.....	60	20 00
		53	132 50
		62	974 00
		47	228 00
		50	38 50
		-----	1,393 00
Grenier, J. A.....	City Assessor.....	67	1,100 00
Gallagher, J. A.....	Clerk.....	67	291 65
		-----	Carried forward.....
			\$496,268 92

ALPHABETICAL RECAPITULATION.—Continued.

	Brought forward.....	\$496,268 92
Gagnon, A. & Frères..... Founding.....	53 427 34 62 3,889 52 47 125 79	4,442 65
Giroux, R. L..... Clerk-Road Department....	67 600 00 40 52 76	
Guay, Frs. Mrs..... Damages.....	54	652 76 1 00
Gauvreau, Elz..... do	54	10 00
Garneau, J..... do	54	20 00
General Hospital of Quebec.....	65 303 84 65 29 10 65 8 85	
Gower, W. E..... Commission Merchant.....	62	341 79 355 00
Gutta Percha Rubber Company.....	62	2,625 00
Gagnon, S.....	63	7 86
Gagnon, T.....	63	7 35
Gagnon, A..... Stenographer.....	41 22 50 69 2 00	
Gilbert, E.....	41	24 50 1 50
Godbout & Bergeron..... Tailors.....	56	204 75
Gauthier & Frères..... Painters.....	57	13 50
Gaboury, Léon.....	58	5 00
Garneau, P..... Brooms.....	58	2 40
Genest, J..... do	58	16 75
Gagnon, Jos..... Grocer.....	69	7 50
Gamache P..... do		11 88
Grenier, H..... Shoemaker.....	38	268 60
Gilbert, Jos..... do	38	221 00
Garneau, Ls.....	38	4 00
Globe Printing Company.....	42	11 25
Gazette, The.....	43	25 50
Gauvreau, P..... Stationers.....	43	18 00
Garant, F. X..... do	43	24 05
Gagnon, T..... Cabinet Maker.....	64	9 00
Gauvin, B..... Blacksmith.....	64	10 00
	Carried forward.....	\$505,611 51

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$505,611 51	
Good Shepherd, Quebec.....	49	22 87	
	38	35 00	
	39	3 00	
	95	15 20	
			76 07
Gauthier, L. Sidewalks.....	50		2 31
Gignère, C. do	50		8 14
Gingras, Olivier..... do	50		1 75
Gilbert, E. do	50		8 50
Gravel, S. M. do	50		1 73
Guilman, F. X. do	50		1 54
Gravel, Thomas..... do	50		1 60
Huot, Phil. N.-P.	33		129 60
Harris, Saul..... Auctioneer.....	60	66 88	
	38	3 15	
			70 03
Hatch, A. Water-Works Foreman....	52		957 50
Harvey, M. Health Officer.....	64		237 60
Hardy & Drolet..... Grocers.....	55		8 71
Hall, W. B. Veterinary Surgeon.....	52		110 00
Hartford & Glasgow Fire Insurance Company.....	69		186 00
do & Union Fire do do	69		148 80
Her Majesty's Customs.....	69		200 00
Hamel, Ang. Dr.....	39		7 00
Hart, E.	44		10 00
Hearn, John Honble.....	33	743 51	
	60	1,585 64	
	52	100 00	
	45	15 65	
	95	117 86	
			2,562 66
Hotel Dieu, Revd. Ladies.....	34	1 07	
	63	80 00	
	65	13 03	
	65	36 00	
			130 10
Hough, Chas. Estate..... Livery Stables.....	63	1 00	
	41	57 00	
			58 00

			\$510,529 15
	Carried forward.....		

ALPHABETICAL RECAPITULATION.—*Continued*

		Brought forward.....	\$519,529 15
1 51	Hatt, S. S.....	41	22 50
	Hardy, N. S.....Stationer.....	41	109 44
	Hamel, L. E.....Farrier.....	56	14 61
	Hamel, J. A & Cie.....	58	18 75
6 07	Hackett, Wm.....Timber Tower.....	37	64 00
2 31	Hogg, W. D.....Advocate.....	45	189 10
8 14	Hamilton, Wm.....	46	3 25
1 75	Hamel, Tessier & Tessier, Advocates.....	43	20 10
8 50	Hurley, M.....Painter.....	40	671 50
1 73		48	15 73
1 54		95	7 60
1 60		-----	694 83
9 60	Hamilton, Wm.....Emigrant.....	41	5 00
	Hall & Wellington.....	43	16 00
	Hudon, T.....Sidewalks.....	50	19 55
0 03	Hunt, J. Heirs.....do.....	50	6 18
7 50	Haut, F. X.....do.....	50	3 10
7 60	Interest.....payable in England.....	31	290,446 25
8 71		32	\$1,461 29
0 00		-----	281,907 45
6 00		34	7 00
8 80	Inspector.....Weights and Measures.....	33	40 85
0 00		55	1 00
7 00		-----	41 85
0 00	Insurance & Finance.....	44	2 00
	Jolicœur, William.....Market Clerk.....	34	400 00
	Jolicœur, Dr. & als..... <i>R.</i> Ottawa.....	64	74 95
	Jacques, J. B.....Valuator.....	54	2 50
	Jordan, J. A.....Translator.....	41	20 00
	Jean, A.....	41	10 00
2 66	Jobin, Jos.....Painter.....	38	24 70
	Judicial Deposits.....	45	6 30
	Jacob, H.....	44	12 90
	Jobin, J. P.....Sidewalks.....	50	2 54
	Jobin, Nap.....do.....	50	2 33
0 10	Johnston, Ed.....do.....	50	1 54
	Julien, J.....do.....	50	1 56
	Kane, J.....Tin Smith.....	55	13 20
8 00	Kerr, D.....Painter.....	36	22 00
9 15		-----	Carried forwrd..... \$794,267 48

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward	\$794,267 48	
Kane, B.	City Assessor.....	67	1,100 00
Kane, John.....	Refund, Water Rates.....	95	5 36
Kennedy, H.....	do	96	13 15
La Caisse d'Economie N.-D. de Quebec, Int. on Cur-			
	rent Account.....	33 28,336 62	
	Purchase, Real Estate.....	60 2,000 00	
			30,336 62
Lafrance, C. J. L.....	City Treasurer.....	66	2,500 00
Lee, Flora F.....	Quebec.....	33 227 23	
		63 1,000 00	
			1,227 23
Leitch, J. G.....	City Auditor.....	66	1,300 00
Legaré, P.....	Trader.....	33	9 95
Legaré, Pierre.....	Damages.....	49	350 00
La Cie. Chinié.....	Hardware.....	34 100 00	
		57 30 00	
		58 8 24	
		38 39 24	
			177 48
Lainé, Léon.....	Wood Dealer.....	70 1,460 80	
		64 24 63	
			1,485 43
Lawrence, G. B.....	do	64 13 50	
		70 107 10	
			120 60
Lagueux, Louis.....	Lumber.....	57	4 99
Langhan & Paquet.....	Plumbers.....	35 396 26	
		57 11 98	
			408 24
Leclere, P.....	Blacksmith.....	47 1,388 77	
		35 42 94	
		60 60 71	
		62 735 22	
		57 12 15	
		37 67 56	
		36 58 50	
		38 41 00	
		40 29 75	
			2,406 60
	Carried forward.....		\$835,713 13

ALPHABETICAL RECAPITULATION. *Continued.*

				Brought forward.....	\$835,713 13
7 48	Legaré, Ignace..	Painter.....	55	18 00	
0 00			63	14 20	
6 36			63	6 32	
3 15			48	25 75	
				<hr/>	64 27
	Laberge, François.....	Blacksmith.....	35	1 81	
			51	129 49	
6 62			62	966 26	
0 00			57	3 69	
			40	1 50	
				<hr/>	1,096 75
23	Lajeunesse, J.....	Brooms.....	35		3 60
0 00	Lemelin, Jos.....	Plumber.....	35		36 35
95	Laborers' Pay lists.....	Ferry Department.....	36	1,347 69	
00		Fire Alarm Department....	39	10 42	
		Road Department.....	46	29,439 01	
		Market Department.....	34	5,278 59	
		Water Works Department..	52	11,407 53	
48		Street Widening.....	60	1,374 62	
		Re Woollen Factory.....	60	116 46	
		Permanent Works in St.			
		Sauveur.....	62	32,085 15	
				<hr/>	81,059 47
43	Langlois, C. R.....	Lawyer.....	60		32 00
	Larose, Ls.....	Damages.....	54	30 00	
60		Expert.....		27 00	
99				<hr/>	57 00
	Lefrançois, N. J. E.....	Surveyor.....	55		80 15
	Langlois, P.....	Grocer.....	55		3 65
24	Lyons & Cotter.....	Plumbers.....	55		1 50
	L'Hérault, Jos.....	Grocer.....	63		100 00
	Larochelle, Dr.....		63		16 10
	Lebel, Edouard.....	Clerk.....	40		19 00
	Lemoine, A.....	do.....	40		22 60
	Lafrance, M.....	Collector.....	40	149 89	
			70	6 00	
				<hr/>	155 89
	Letourneau, F. X.....	Traders.....	62	618 10	
			37	16 88	
				682 55	
				<hr/>	1,317 53
60					
13				Carried forward.....	\$919,778 39

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$919,778 39
Lemicax, M. & Cie.....Florists.....	41	15 00
London Guarantee & Accident Company.....	41	150 00
	59	525 00
	39	710 00
	-----	1,385 00
London & County Banking Company.....	41	2 84
	43	25 78
	-----	28 62
Lagace, Frs.....Tinsmith.....	41	16 00
	64	5 00
	-----	21 00
Livernois, J. E.....Photographer.....	41	6 00
Lambert, Ls.....	41	4 95
Langlais, J. A.....Stationer.....	42	79 37
	64	11 65
	43	60 25
	-----	151 27
Loranger & Alain.....Wheel-Wright.....	57	349 00
Legare, P. T.....Agent.....	57	40 00
Lachance, F. X.....Saddlery.....	57	53 00
Lefebvre, Louis.....Tinsmith.....	59	2 25
Lefrançois, J.....	39	1 65
Laforee, Pierre.....	47	40 50
Lemieux & Noël.....Hardware.....	58	18 20
	38	3 96
	-----	22 16
Lepine, Germain.....Undertaker.....	64	52 50
Laberge, Frs. & als.....Volunteer Firemen.....	59	95 00
Laforme, Jos.....Damages.....	59	5 25
Lepine, Elz. Mrs.....do.....	59	10 00
LaRoche & Co.....Druggists.....	36	9 65
Leonard, T.....	38	112 30
Laroche, Jno. J.....Druggists.....	64	353 50
Langlois, Geo.....Laborer.....	36	23 20
	48	104 00
	-----	127 20
Laliberté, J. B.....Furrier.....	38	146 60
Lafrance, V.....Bookbinder.....	40	8 00
	43	113 30
	-----	121 30
	-----	-----
	Carried forward.....	\$922,932 00

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward.....	\$922,932 09
78 39	Lortie, D.....	Accountant..... 46	26 00
15 00	Lafrance, H. G. A. L.....	Clerk..... 67	800 00
	LaRue, Dr. L. M.....	Health Officer..... 64	400 00
	Leyden, John.....	Keeper Governor's Garden.. 46	361 50
85 00		46	72 00
		48	5 00
		-----	441 00
28 62	Larose, Ed. & Cie.....	47	41 20
	Langlais, A.....	48	8 00
	Laforce, A.....	48	8 80
	L'Association.....	News- Paper..... 42	3 00
21 00		42	1 00
6 00		-----	4 00
4 95	Le Canadien.....	42	337 50
		42	7 70
		-----	345 20
	Le Courrier du Canada.....	42	13 00
51 27		44	4 00
49 00		-----	17 00
40 00	L'Etendard.....	42	5 00
33 00	La Justice & L'Electeur.....	42	40 60
2 25		44	3 00
1 65		44	3 00
40 50		-----	46 60
	La Vérité.....	42	2 20
		44	4 60
		-----	6 20
	L'Union Libérale.....	42	5 00
		45	3 00
		-----	8 00
	Le Travailleur.....	42	2 00
22 16	Le Quotidien.....	43	3 00
2 50	La Minerve.....	42	10 00
5 00	La Patrie.....	42	46 75
5 25	La Presse.....	42	19 60
0 00	L'Evenement.....	44	3 00
9 65	Le Canada Français.....	44	1 00
2 30	Lovell, Jno. & Son.....	Publishers..... 44	18 50
3 50	Lucas & Co.....	do..... 44	3 00
	Lespérance, P. Mrs.....	66	9 38
7 20		-----	
6 60		-----	
1 30		-----	
2 00		-----	
		Carried forward.....	\$925,205 32

ALPHABETICAL RECAPITULATION.—Continued.

	Brought forward.....		\$925,205 32
Lampson, Heirs.....	66		58 00
L'Heureux, N.....	64		1 05
Lawrence, J. B. Mrs.....Sidewalks.....	50		2 60
Laforme, Jos.....do.....	50		2 60
Latulippe, Frs.....do.....	50		1 83
Lamonde, P. A.....do.....	50		1 70
Lefebvre, Louis.....do.....	50		1 30
Lechasseur, C.....do.....	50		1 67
Leclere, Louis.....do.....	50		5 41
Legaré, J. B.....do.....	51		3 46
Legaré, J. E.....do.....	51		3 45
Loupret, Charles.....do.....	51		14 73
"Les Quatre Saisons".....do.....	51		4 50
Lemoine, L. T. Mrs.....Refund, Water Rates.....	96		5 07
Morency, Ed.....Contractor.....	52	488 24	
	61	4,379 00	
		-----	4,867 24
Madden, G.....Contractor.....	61		3,540 00
Mechanics Supply Company.....	53	195 66	
	62	2,071 24	
	58	1 60	
	39	17 63	
		-----	2,286 13
Maguire, James.....Plumber.....	53	47 44	
	57	39 55	
	35	400 00	
	35	202 50	
	38	29 95	
	47	12 65	
		-----	732 09
Miller, W. J.....Grocer.....			43 95
Martinette, E.....Fireman.....	56		72 00
Mahan, P. D.....Contractor.....	61		1,526 79
Morency, C.....Carter.....	61		2,441 95
Martineau, J. E.....Hardware.....	63	5 50	
	69	4 80	
		-----	10 30
Marceau, E. & Fils.....Wheelwright.....	57		267 85
Marcoux, A.....do.....	57		191 45

	Carried forward.....		\$941,292 44

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward.....	\$941,292 44
32	Marchand, Frs.....Machinist.....	58	218 15
00	Morency & Frères.....	58	5 85
05	Mongeon, F.....Carpenter.....	35	186 22
60	Miller, W. J.....Advocate.....	46	20 90
60		51	8 50
83		-----	29 40
70	Montreuil, O.....Carter.....	64	5 90
30	Morin, Ed. & Cie.....Druggists.....	58	11 55
67	Marticotte, R. D. M.....Damages.....	54	10 00
41	Moore, John.....do.....	54	12 00
46	Morency, P. Mrs.....do.....	54	40 00
45	Maxham, Geo.....Valuator.....	54	5 00
73	Malouin, A.....Deputy City Clerk.....	66	1,000 00
50	Municipality of Lorette.....	54	100 00
07	do St. Rochs.....	54	18 75
	Marchand, F.....Founder.....	63	4 00
24	Marceau, O.....	48	15 00
00	Morning Chronicle.....	42	350 00
		44	49 60
		44	36 00
		-----	435 60
	Monetary, Times The.....	43	6 00
		44	1 00
		44	2 00
		-----	9 00
	Miller, M. & Sons.....Stationers.....	43	140 86
	Montreal Stencil Company.....	44	27 00
	Morel, Pierre.....Sidewalks.....	51	1 53
	Magnan, Jos.....do.....	51	1 11
	Masson, P. M.....do.....	51	2 58
09	Mailloux, J. A.....do.....	51	35 82
95	Martineau, E.....do.....	51	7 76
00	Metayer, E.....do.....	51	4 97
79	Mingny, U.....do.....	51	1 53
95	Morency, Frs.....do.....	51	1 01
	Murtagh, Jno.....do.....	51	3 28
30	Montagnan, Jos.....do.....	51	2 58
85	Myrand, J. B.....Refund, Water Rates.....	95	3 80
45	McKibbon, J.....Damages.....	54	12 80
44		-----	8943,645 49
		Carried forward.....	\$943,645 49

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$943,645 49
McKnight, P. N. Carriage maker.....	57	62 25
McCall, H. Grocer.....	39	6 06
McArthur, Cornelle & Co. Merchants.....	39	76 05
McCorkell, A. Damages.....	48	62 00
McLeod, D. do	48	1 80
McLean, J. Mrs. do	48	30 00
McWilliam, W. J. Sidewalks.....	51	13 71
McCabe, Wm. Refund Water Rates.....	95	17 29
McAdams, Wm. do	96	5 25
McCuaig, Geo. do	96	14 00
McGroovy, Robert..... do	96	24 75
Metie, D & Son..... Refund Interest.....	96	248 94
Nadeau, F. Lumber.....	34	48 72
Norris, T. do	62	32 00
Nesbitt, T. Translator.....	41	80 35
North British & Mercantile Fire Insurance Company..	69	61 75
Nadeau, Ls. Grocer.....	69	2 00
Noreau, G. Telegraph Operator.....	39	600 00
North American Glass Company.....	39	20 00
Nolet, Frs. Damages.....	48	90 00
Nadeau, Ls. Refund Water Rates.....	96	2 14
Nadeau, Frs. Sidewalks.....	51	2 96
O'Neil, James Estate.....	33	48 00
O'Dowd, P. Keeper Water Tank.....	52	436 80
O'Reilly, John Damages.....	24	5 80
O'Doherty, M. C. Refund Water Rates.....	95	3 92
O'Reilly, C. A. (S ^r S. Peters) Contractor.....	61	8,150 00
O'Sullivan, J. Farrier.....	56	29 00
O'Donnell & Parent..... Advocates.....	46	8 30
Ouellet & Bussières..... Architects.....	48	5 00
O'Donnell, Mrs. & als. Charwoman.....	36	226 20
Protestant Home Ladies.....	33	117 00
	60	1,950 00
	<hr/>	2,067 00
Parent C. A. Hardware.....	34	109 44
	53	5 69
	57	10 62
	37	121 94
	36	20 15
	47	395 86
	<hr/>	663 70
	Carried forward.....	\$956,791 23

ALPHABETICAL RECAPITULATION. *Continued.*

	Brought forward.....		\$956,791 23
Peters, W. J..... Contractor.....	34	596 80	
	60	6,867 00	
	60	398 70	
	52	37 30	
	53	72 45	
	62	101 25	
	57	109 80	
	37	225 45	
	47	4,705 93	
		<hr/>	13,114 68
Parent, Francois..... Contractor.....	34	221 00	
	60	3,102 36	
	55	68 75	
	46	232 14	
	47	578 76	
	46	3,325 38	
		<hr/>	7,528 39
Paquet, E..... Joiner.....	64	98 23	
	36	10 70	
		<hr/>	108 93
Pageau, P. & Cie..... Cabinet Maker.....	40	5 25	
	56	27 50	
		<hr/>	32 75
Parent, Paul..... Plumber.....	53	183 67	
	62	110 67	
	35	268 71	
	35	124 93	
	46	14 07	
		<hr/>	702 05
Pye, John Estate.....	38		408 00
Peachy, J. F. & als..... Architects.....	60	165 00	
	69	500 00	
	70	80 00	
	45	58 97	
		<hr/>	803 97
Phillips, G. T..... Plumber.....	53	163 50	
	62	1,918 81	
	40	90	
		<hr/>	2,083 21
	Carried forward.....		\$981,573 21

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$981,573 21	
Perrin, Geo. Mason.....	47 56 00		
	53 12 00		
	-----		68 00
Plamondon, A. Accountant, Bailiffs Dept..	36 21 50		
	46 104 08		
	67 1,000 00		
	-----		1,125 58
Peters, Simon..... Contractor.....	59 1 50		
	53 1 40		
Peters, S. & C. A. O'Leary. Contractors.....	61 9,430 17		
	45 10 00		
	47 7 48		
	-----		9,450 55
Pruneau, A. R. & Cie.... Coal Merchants.....	54 7 50		
	70 1,037 56		
	-----		1,045 06
Pruneau & Kirouac..... Stationers.....	42 26 79		
	43 1 55		
	-----		28 29
Paquet, Z. Merchant.....	55 39 50		
	58 10 83		
	-----		50 33
Patry, J. H. Hardware.....	62 305 07		
	57 45 72		
	-----		350 79
Pelletier, M. L. A.	41 6 00		
Pichette, Jos.	56 18 00		
Plamondon, Jos. Tinsmith.....	57 14 16		
Patry, H. Manufacturer.....	58 18 00		
Perrey, James..... Cabinet Maker.....	58 18 54		
Paré, Pierre.....	59 4 90		
Pouliot, Chas..... Care-taker.....	70 246 40		
Pageau, E.....	47 14 00		
Périard, A..... Publisher.....	43 41 05		
Portelance, M..... Damages.....	54 5 00		
Peters, L. F..... do	54 100 00		
Paquet, Z. Jr..... do	54 20 40		
	51 17 43		
	-----		37 83
	-----		-----
	Carried forward.....	\$994,215 69	

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$994,215 69
21	Picard, O..... Damages.....	14 50
	Pruneau, O..... do..... 63	12 00
00	Ponliot, Elzéar..... do..... 63	90 00
	Proulx, L. A..... Printer..... 43	1,494 84
	Phillips & McKeown..... Plumbers..... 55	2 50
	Picard, B..... 63	3 00
58	Paquet, Jos. & als..... Real Estate..... 63	730 00
	Plante, Aug. Estate..... do..... 63	736 00
	Plante, Oct..... Tinsmith..... 41	11 00
	Potter, C. K. & Sons..... Architects..... 69	1,000 00
	69	2 50

		1,002 50
55	Police Force..... Wages, Pay lists..... 37	29,982 48
	Patoine, J..... Tailor..... 38	374 00
	Paterson, I..... Book-binder..... 43	20 40
06	Provincial Secretary..... 44	11 36
	Picard, Jos..... Lumber Merchant..... 64	54 84
	Paquet, A..... 64	8 00
29	Paquet, Ed..... Sidewalks..... 51	2 30
	Paradis, E..... do..... 51	3 80
	Paxman, S..... do..... 51	1 72
33	Plamondon, J..... do..... 51	7 89
	Potvin, H..... do..... 51	6 86
	Patton, R. Mrs..... Refund Water Rates..... 95	7 82
79	Poliquin, H..... do..... 96	5 70
00	Quebec & Levis Electric Lighting Company..... 70	25,548 98
00	63	17 00
16		-----
00		25,565 98
3 54	Quebec Engraving Company..... 59	1 00
4 90	Quebec Gas Company..... 70	584 29
5 40	Quebec Registry Office..... 45	13 70
00	Quebec Daily Mercury..... 43	53 00
1 05	Quebec Harbour Commissioners..... 65	4 00
5 00	Quebec Exchange..... 51	5 25
0 00	Roy, David Judge Estate..... 33	21 20
	Roy, T. Etienne Estate..... 60	20 00
	45	3 55
	66	6 00
7 83		-----
5 69		29 55
	Carried forward.....	\$1,055,077 17

ALPHABETICAL RECAPITULATION.—Continued.

	Brought forward.....		\$1,055,077 17
Roy, Victor.....	Architect.....	53	230 00
Richardson, O. L.....	Quebec.....	34	20 24
Rochette, M.....	Market Department.....	34	100 00
	Road do.....	46	481 00
			531 00
Refund, Water Closets & Baths.....			27,247 29
	(See Report pages 71 to 95 inclusive).		
Réaume, A. & Co.....	Lumber.....	34	93 24
		53	34 11
		62	25 50
		37	94 73
		47	177 09
			424 64
Robitaille & Picher.....	Hardware.....	34	2 30
		53	26 95
		63	5 80
		58	43 86
		36	9 60
		38	39 03
			128 17
Rickaby, D. S.....	Undertaker.....	63	8 09
		39	13 00
			21 00
Renand, C.....	Printer.....	55	1 00
Rondeau, L.....		55	4 05
Richard, L. & Freres.....	Machinists.....	62	40 00
Roberge, Sim.....		63	1 44
Rhéaume, L. E.....	Help City Clerk's Office.....	40	113 00
Ratté, Oct.....	Mason.....	57	65 72
Ruel, N. O. & Cie.....	Painters.....	64	82 86
		57	19 75
			102 61
Rancour, A.....	Wheelwright.....	57	13 00
Robitaille & Laperrière.....		58	3 15
Rancourt, Charles.....	Carter.....	69	5 00
Robertson, A.....	Advocate.....	38	72 60
Robitaille & Roy.....	do.....	46	12 80
Rousseau, D.....	Tinsmith.....	55	13 50
		55	12 83
		64	39 00
			65 33
	Carried forward.....		\$1,084,228 61

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....		\$1,084,228 61
Rousseau, A.....	City Assessor.....	67	1,000 00
Richard, J. L.....		38	4 00
Rinfret, P. F.....	Druggist.....	39	34 65
		64	19 27
		-----	54 02
Roy, L. A. R.....	Advocate.....	46	10 00
Raymond, O. A.....	Stationer.....	43	18 60
Rapports Judiciaires.....		44	8 00
Renaud, Eusebe.....	Collector.....	67	95 19
Rouleau, Jos.....	Sidewalks.....	51	4 01
Racine, Ferd.....	do.....	51	1 35
Rh�aume, J. P.....	do.....	51	8 50
Roy, V. Mrs.....	do.....	51	1 83
Rochette, J. M.....	do.....	51	1 56
Ritchie, Robt.....	Refund Water Rates.....	95	5 23
Rioux, N.....	do.....	95	15 20
Roy, F. G.....	do.....	91	15 83
School Commissioners.....	Protestant.....	96	5,125 30
	Catholic.....	96	19,213 82
		-----	24,339 12
Suspense Account.....		96	630 51
Seminary of Quebec.....		60	2,236 60
Shaw, S. J.....	Hardware.....	36	33 69
		53	468 38
		62	368 99
		58	34 16
		95	4 58
		-----	909 80
Sisters of Charity.....		49	1 00
St. Laurent, F. A.....	Auctioneer.....	54	5 00
		59	10 00
		46	13 00
		-----	28 00
Scott, S. N.....	Assistant Assessor.....	40	100 00
	do Treasury Depart..	40	474 00
		-----	574 00
Stalker, G. T.....	Architect.....	69	300 00
Sh�eriff of Quebec.....		68	1,600 00
Standard Drain Pipe Company.....		62	5,138 00
		-----	81,121,228 96
	Carried forward.....		\$1,121,228 96

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward.....	\$1,121,228 96
Springfield Foundry Company.....	62		8 00
St. Valier Toll Gate.....	54		9 17
St. Amand, A.....Lorette.....	54		97 50
Stansfield, Mrs..... do			39 30
Savard, N. & Co.....			20 00
Savard, Jos.....Notary.....	63	120 60	
	45	91 30	
		-----	211 90
Sharpe, James.....Assistant Assessor.....	40		100 00
Stapelton.....	56		14 00
Sears, John.....Painter.....	56		40 00
Savard, J. & Cie.....	58		2 00
Suteliff, J.....	59		3 00
Sampson, Robt.....Brass Works.....	58		48 50
Stavely, H.....Architect.....	41	29 00	
	69	200 00	
		-----	229 00
Sauviat, Jacques.....Tailor.....	38		256 00
Sirois, L. P.....Notary.....	45		3 25
Subpœnas.....Witnesses in Court.....	68	50 42	
	46	66 81	
		-----	117 23
Speciality Manufacturing Company.....	43		1 50
Senechal, E. & Fils.....	45		8 00
Scientific American.....	45		4 00
Samson, C. F.....Sidewalks.....	51		5 58
Savard, Jos..... do	51		6 10
Seeberg, L..... do	51		3 17
Simard, Jean..... do	51		4 58
St. Michel, P..... do	51		2 35
Staton, G. W..... do	51		1 79
Sullivan, William..... do	51		1 71
Simons & Foulds.....Refund Water Rates.....	95		19 00
Stephens, Geo. Sir..... do	95		80 00
Seath, Alex.....Refund Licence.....	96		60 00
Trudel, C.....Market Clerk.....	34		300 00
Trudel, L. Z.....Tinsmith.....	35	137 02	
	48	23 86	
		-----	160 88
		Carried forward.....	\$1,123,086 47

ALPHABETICAL RECAPITULATION.—*Continued.*

228 96		Brought forward.....	\$1,123,086 47
8 00	Trudel, Ferd.....Carter.....	39	30 00
9 17		67	250 00
97 50			-----
39 30	Trudel, P. I.....Joiner.....	35	15 52
20 00	Trepanier, W.....Damages.....	49	40 00
	Tucker, James Estate.....	59	50
		39	3 55
211 90			-----
100 00	Terreau, Chas. Mrs.....Founder.....	53	4 35
14 00	Thom, A.....Plumber.....	53	96 54
40 00	Tardivel, J. M.....Painter.....	63	14 35
2 00		41	24 18
3 06		39	12 00
48 50			-----
	Taché, E. E.....Architect.....	69	73 98
	Tranquille, H.....Damages.....	54	200 00
229 00	Tanguay & Lalleur.....Saddlery.....	57	2 65
256 00	Tureot, N.....Merchant.....	58	16 40
3 25	Tanguay & Lepinay.....do.....	64	6 85
		58	6 77
			2 75

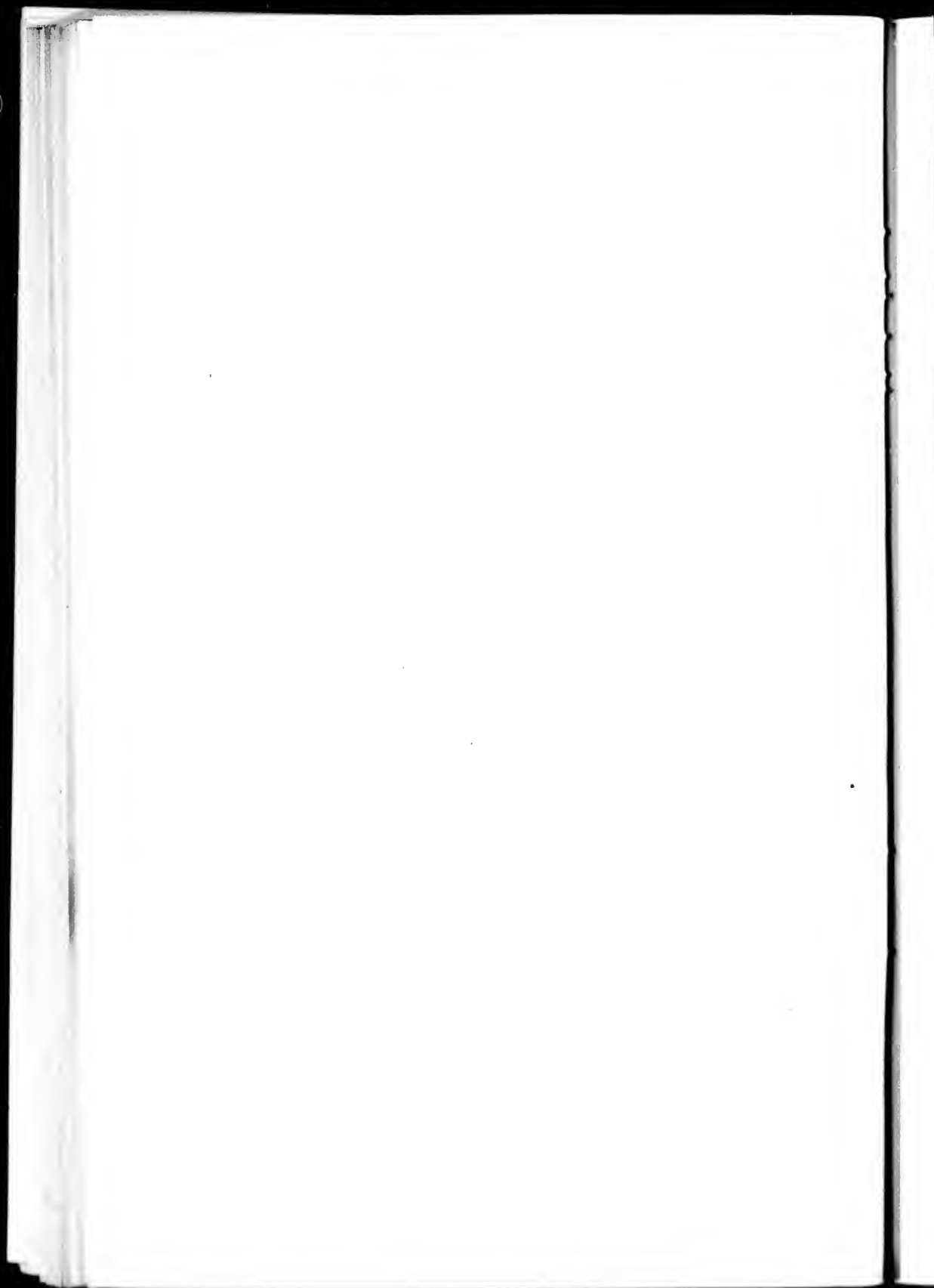
117 23	Thibaudau, Freres & Cie.Merchants.....	38	9 52
1 50	Thibaudau, M.....do.....	38	32 39
8 00	Tourangeau, A. G.....Notary.....	46	4 25
4 00	Tessier & Taschereau.....Advocates.....	46	11 09
5 58	Trudel, Geo.....Bailiff, Salary.....	67	165 25
6 10	Thompson, F. C. B. Estate.....	63	750 00
3 17	Tanguay, G. E.....Architect.....	49	1,000 00
4 58	Tétu, H.....Book Agent.....	43	20 00
2 35	Tacknury, G. U.....do.....	44	1 00
1 79	The Bar of Quebec.....Legal.....	44	24 00
1 71	Tessier, C.....Notary Public.....	66	1 20
19 00		66	35 60
80 00			2 83
00 00			-----
300 00	Tozer, Richd. S.....	66	38 42
	Tanguay, A.....Sidewalks.....	51	16 00
	Temple, Kearn H.....do.....	51	4 81
	Thibodeau, Louis.....do.....	51	6 21
	Thomas, F. T.....do.....	51	2 38
160 88			-----
086 47			17 33
	Carried forward.....		\$1,125,940 79

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$1,125,940 79	
Tremblay, E.....	Sidewalks.....	51	5 76
Trudel, Jos.....	do.....	51	2 04
Turgeon, Elie.....	do.....	51	8 98
Turner, J. B. & Rd.....	Refund Water Rates.....	95	7 92
Turot, N.....	do.....	95	9 59
Taylor, E. H.....	do.....	95	2 98
Ursulines, Ladies Revd.....		33	144 00
		65	23 48
			<hr/>
Verrault, A.....	Foreman Market Depart.....	34	172 50
	Ferry Department	36	131 25
	Road do	46	503 75
			<hr/>
			807 50
Vaillancourt, Wm.....		69	22 25
Vallée, H.....	Damages.....	54	6 00
Verrette, J. B.....	do.....	54	25 00
Verret, P.....	Grocer.....	39	6 38
Vincent, Geo.....	Printer.....	64	62 30
		43	55 40
			<hr/>
			117 70
Vallerand, F. O.....	Merchant.....	55	19 60
		70	182 87
		70	72 79
			<hr/>
			275 26
Vallerand, A. E.....	Merchant.....	58	31 52
		70	29 80
			<hr/>
			61 32
Vohl, L. P.....	Chief of Police.....	68	1,400 00
		27	500 00
		69	8 10
		37	80 00
			<hr/>
			1,988 10
Valliere, P.....	Cabinet Maker.....	30	90 85
Vallée, R. P.....	Advocate.....	46	295 74
Vezina, J. O.....	City Assessor.....	67	1,100 00
Voyer, Jacques Heirs.....		66	11 00
Vallée, P. Estate.....	Sidewalk.....	51	14 35
Wright, J. W.....	Asst. City Treasurer.....	66	1,100 00
Webster, G. W & Co.....	Merchants.....	55	3 25
		62	26,728 98
			<hr/>
			26,732 23
	Carried forward.....	\$1,158,799 22	

ALPHABETICAL RECAPITULATION.—*Continued.*

5,940 79		Brought forward.....	\$1,158,700 22
5 76	Wilson, D. B.....Clerk Road Department....	40	469 50
2 04	Walsh, J. E.....Bookseller.....	55	2 50
8 98		42	12 26
7 92		43	13 64
9 59			33 40
2 98	Wright, H. W.....Bookseller.....	44	50
	Wright, P. E.....Chief Messenger.....		800 00
	for Assistant Messenger....	40	120 00
167 48		40	41 00
			964 00
	Wyse, G. E.....Engraver.....	43	11 50
807 50		41	4 00
22 25			15 50
6 00	William, John.....	58	8 50
25 00	Walsh, J.....Deputy Chief of Police....	37	600 00
6 38		37	80 00
			680 00
	Wagner, L. W.....Baillif, Salary.....	67	500 00
117 70	Whitehead & Turner....Merchants....	58	96
		38	7 70
			8 60
75 26	Young, H.....Hardware.....	36	34 75
		Total Disbursement	\$1,161,512 97
61 32	Less Amounts recovered viz:		
	A. Boomer, to pay S. N. Scott.....		66 00
	Refund, Account of Premium.		
	Accident Insurance Company, Police Force.....		387 14
	do do Fire Brigade.....		260 77
88 10			707 91
90 85			
95 74			\$1,160,805 06
00 00			
1 00			
4 35			
0 00			
2 23			
9 22			



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... 60
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107
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