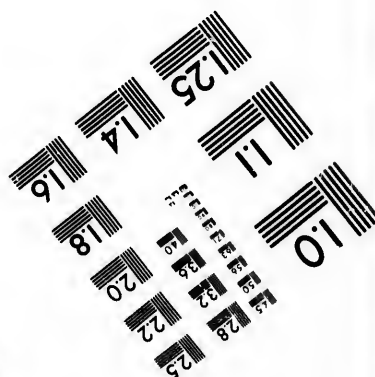
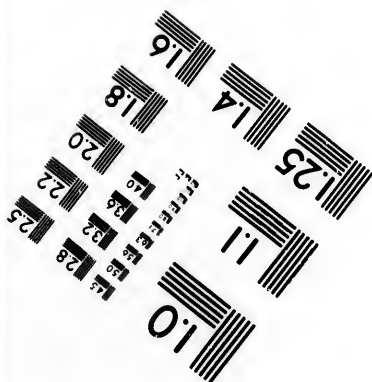
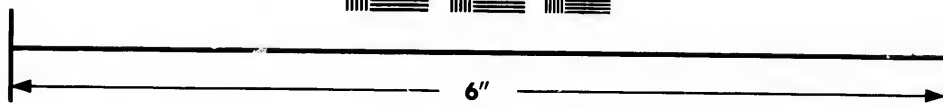
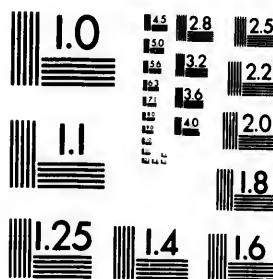


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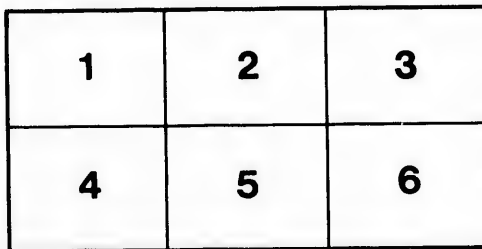
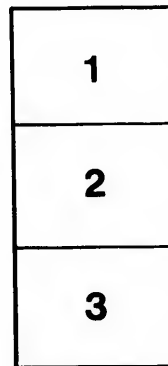
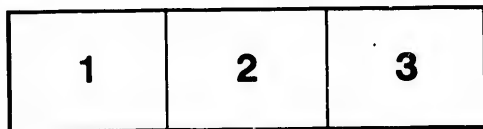
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Photo by Livernois.

Nouvel Hôtel de Ville. Construit A. D. 1895-96 sur l'emplacement du Collège des Jésuites.
S. N. Parent, Maire. Tanguay & Vallée, Architectes.

New City Hall. Built A. D. 1895-96 on the site of the Jesuits' College.
S. N. Parent, Mayor. Tanguay & Vallée, Architects.

New City Hall. Built A. D. 1895-96 on the site of the Jesuits' College.
S. N. Parent, Mayor. Tanguay & Vallée, Architects.

ANNUAL REPORT
OF THE
City Treasurer
OF THE
CITY OF QUEBEC

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

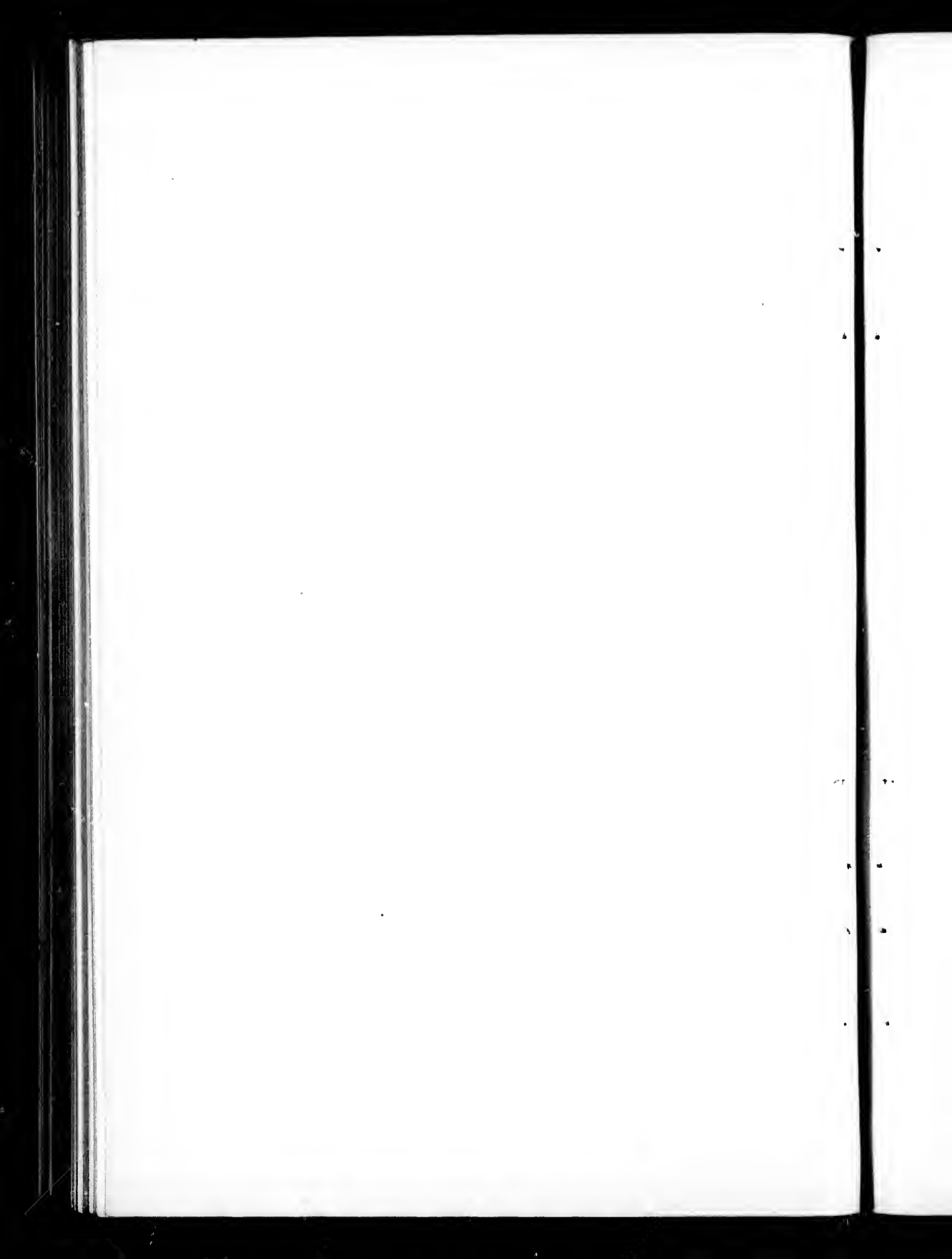
FOR THE CIVIC YEAR

1895=96



QUEBEC
GEO. VINCENT & FRÈRE, CITY PRINTERS.

1896.



ANNUAL REPORT
OF THE
CITY TREASURER
—
CITY-HALL,

City Treasurer's Department.

To His Worship the Mayor
and the Aldermen
of the City of Quebec.

Gentlemen,

I have the honour to submit to you my annual report for the fiscal year 1895-96.

This report establishes that the system of prudent and sound administration, earnestly inaugurated two years ago, has been since energetically pursued.

The regrettable era of annual deficits is ended. That it is possible, with earnest and hearty cooperation, to remain within the limits of our revenues and not exceed the credits voted according to law, is now proved, and proved in a manner that leaves no excuse to whomsoever in the future would desire to return to the errors of the past.

To arrive at such a result necessitated a serious and unremitting study of the most pressing requirements and of the works absolutely necessary, as well as a daily and strict superintendence of every item of expense, of every amelioration, ameliorations which often at the commencement appear to cost little, but which almost always, if the execution of them be not scrupulously watched in every detail, leads to considerable outlay, out of proportion to the means at hand.

But all this was not yet sufficient. To the enormous work that such a control imposed it needed still and above all an extraordinary firmness, a will to reject without mercy all that might be deferred, and not be induced to go beyond the fixed amounts.

I believe therefore I may be permitted, as Treasurer, extremely happy at the result obtained and so long desired, to dwell on the merit of the upright chief magistrate, who, with the active cooperation and loyal and devoted support of the Council, has been successful in bringing about so marvellous a change that it is going to regenerate our city and give it new life and vigour.

Your daily self-sacrifice, Mr. Mayor, your indomitable energy, the sacrifice of time, of health and private business to the city's interests, should be known in order

that they should be appreciated as they deserve, and that the gratitude of your fellow citizens, that noble recompense to which a man of spirit aspires, should be your reward.

The following statement shows conclusively that our financial position has never been so satisfactory, that the City could never regard the future with so much confidence and security as it can at the present moment, after these two years of experience and of success.

The total ordinary revenue for 1895-96 has been.....	\$ 622,573 81
The revenue anticipated and upon which were based our appropriations was.....	597,336 24
Leaving a surplus of.....	
\$ 25,237 57	
over the amount we expected to collect in preparing, in April 1895, the Budget for 1895-96.	
The appropriations being.....	\$ 597,336 24
And the expenditure (See page 7).....	596,268 96

It remains a surplus of.....\$ 1,067 28

A rapid glance at the magnificent resumé presented to the Council by His Worship the Mayor at the close of the fiscal year 1895-96, and which is to be found at the beginning of this report, will show the amount of work accomplished, and the result obtained in two years. It shows in the most evident manner, by facts and deeds, that not only it is possible to avoid deficits, to keep our streets and public places in a remarkable state of cleanness and order, to push on the regular and effective working of our municipal departments, but also to raise the credit of the city, enhance its influence and prestige, by making grand and splendid improvements, such as the new City Hall which is a just source of pride for our city.

What has been done since the publication of this resumé confirms and proves that the impulse given is continued.

CONVERSION OF THE DEBT.

This question, now under consideration for a long time, should certainly attract the serious attention of all who are interested in the progress of the City and the success of our municipal affairs.

Permit me to add a few remarks to what I have already said in previous reports, not for the purpose of imposing my views, but if possible to force the public to take up this important question and examine it in its every aspect, happy if out of all the opinions expressed something should result advantageous to the city.

These remarks seem to me to be so much more appropriate as, thanks to the efforts of His Worship the Mayor, this project is again before you, and several propositions will very soon be submitted for your examination.

The total Debt of the City is.....	\$ 6,458,066 89
The English Debt (that is, that having the interest payable in London) is.....	\$ 4,421,316 66

The Canadian Debt (that having the interest payable in Quebec) is \$ 2,036,750 33
This Canadian Debt includes the permanent or non redeemable debentures, amounting to..... \$ 572,900 00

If the Conversion of the English debt be effected successfully and with advantage to the City, no doubt the conversion of the Canadian debt will be brought forward afterwards for your consideration.

The first question that naturally presents itself to the mind is this :—Ought we to convert our debt ? Would this transaction be advantageous to the City ?

For my part, I do not hesitate to reply : Yes, the conversion of the debt is advantageous and should be effected if in converting this debt we ensure its extinction at a fixed date. No, if we only seek to diminish the amount of interest payable every year and leave as a heritage to our successors a much larger debt than we have actually.

Because to obtain the conversion of the debt we must redeem the present debentures at a large premium, and replace them by new ones, issued at par, if they bear 4 o/o interest, or at a discount, if the rate is less. We must therefore create a new debt which will be more considerable than the actual debt by the total amount represented by the premium paid for the redemption of the present debentures, and the discount allowed on the new ones.

To convert the debt without extinguishing it is, I repeat, nothing more than to obtain a diminution of the interest payable every year, or every six months, by increasing the Capital to be paid at maturity.

Is it just or reasonable to desire in this way to diminish the amount of the present interest by encumbering the future with a burden more considerable than that which we find already so heavy. I, for my part, do not think so. I consider that if this creation of a new debt, to be added to ours, and done, with the sole object of diminishing the interest we have to pay, and without obtaining for us the benefit of any important improvement, be strictly legal, it is supremely unjust. It is discounting the future and the fortune of our successors too much, it is relaying too much on them to pay for us.

I am for the conversion, but on condition that we extinguish gradually and regularly, both the present debt and the new one that will be created by the redeeming of our debentures at a premium and the issuing of others at a discount. Otherwise it would be infinitely better to hold on till they severally mature—which for the most considerable will be very soon—and renew them if possible at rates of interest less than those we now pay.

It should be laid down as a guiding principle that every city which contracts a loan for any improvement whatsoever producing either a direct benefit, or a greater degree of comfort, of enjoyment, or of sanitary protection, such as the aqueduct, public halls, electric light, civic hospital, etc. intends to meet its engagements.

The idea of borrowing with the intention of never paying only the interest and of leaving to our successors the payment of a debt incurred for our wants and for our

immediate advantage, seems to me should be discarded. It is true, as is said, that our successors will derive some benefit from our work, but do we not benefit by them ourselves? why then should we be exempt from paying our share.

I say further, I am of opinion that each time the City contracts a loan for the execution of any important and enduring improvement, debentures authorized for that improvement should be issued at long terms and with a sinking fund, and payable either by annuities or by drawings, so that when the work becomes old and decayed and has to be renewed, the debt contracted to secure the execution of it, shall be equally extinguished or nearly so. All those who would thus have benefited by the improvement would have at the same time paid their share of the cost of the work.

If that had been done formerly, our position would be certainly better to day. If our predecessors, for example, had adopted this mode of payment when the first aqueduct was constructed, the debt then contracted would have been partly extinguished when we were obliged to lay the second water main.

The generations that follow us will be obliged, in their turn, for new works, new developements, to contract new loans, and meet new interest. Is it just to leave them likewise to pay our debts.

By following this system, and if each generation leaves the task of paying for its improvements to the next one, what will become of the city in some future day with all these accumulated debts? Is it certain that its resources, its revenues, will go in regularly increasing in proportion to the increase of interest on all these debts. That is doubtful?

Cities often, in their increasing progress, have moments of interruption when they require not to be too heavily burthened in order to see their way, to seek freely and unrestrained new pathways, and open up new fields of enterprise.

With the payment of each loan at long date, which requires but a very slight amount to be added every year to the interest, the loans are extinguished and wiped off gradually, thus allowing other ones to be incurred to meet fresh requirements. This gives also greater credit to a city which can for that reason borrow on better conditions than if the debt becomes enormous and disproportionate to its resources and its revenues.

These are the few remarks I make bold to submit to you, and which I trust will be received as given in the general interest, for the best welfare of the city, and without desiring in any way to clash with the contrary opinions of men whom I know to be devoted and sincere.

Respectfully submitted,

C. J.-L. LAFRANCE.

Quebec, 7th September, 1896.

City Treasurer.

Properties exempt from taxation in the City of Quebec.

Properties exempt from taxation in the City of Quebec.

1895-96

CATHOLIC INSTITUTIONS.	St. Lewis.	Palace.	St. Peter.	Mont- calm.	St. John.	Champlain	Jacques- Cartier.	St. Roch.	St. Valier.	St. Sau- veur.	Total.
Hotel-Dieu and dependencies.....		180,000									
" New Building.....		120,000									
Notre-Dame Church.....			15,000								
St. Jean-Baptiste Church.....					140,000						
Christian Brothers and Sisters' School House and Chapel.....						4,000					
St. Roch Church & Mortuary Chapel. Congregation Church 25,000 and Je- suits Residence 15,000.....	40,000							131,000			
Seminary and Laval University.....		650,000									
Christian Brothers' School House.....							15,000				
Convent of the Cong. N.-D. and dep. do do St. Francois St.....								48,000 15,000			
Hospice of Mercy.....		36,000									
Sisters of Charity.....					222,000						
do Nazareth.....					50,000						
Congregation Church.....								60,000			
Basilica.....		150,000									
House of Patronage.....					26,000						
St. Patrick Church.....		75,000									
" School House.....		20,000									
St. Bridget Asylum.....				30,000							
Notre-Dame de la Garde Church.....						12,000					
Christ. Broth. Sch. House (Deligny). Convent of the Ursulines and depend. St. Patrick Cemetery.....	190,000				30,000						
Ladies of the Good Shepherd.....				12,000							
Christian Brothers', St. Ann St.....	50,000			118,000							
New School, King St.....								35,000			
School Incarnation St.....									2,000		
do Carillon St.....									2,400		
St. Sauveur Church.....										105,000	
N. D. de Lourdes Chapel.....										45,000	
School house, Colomb St.....										1,600	
do Kironac St.....										1,500	
Christian Brothers' School.....										32,000	
Congregation N. D. School.....										26,000	
Franciscan Missionary Sisters.....				18,000							
Roman Catholic Church, Speaking English, Diamond Harbour.....						2,560					
School Commissioners, St. John St.....					7,000						
" St. Eustache St.....					4,800						
" St. Valier St.....			4,000								
Ladies of the Good Shepherd.....								56,000			
Total.....	280,000	1,231,000	19,000	178,000	479,800	18,560	15,000	345,000	4,400	211,100	82,781,860
PROTESTANT INSTITUTIONS.											
Jeffery Hale's Hospital, (Ground).....				20,000							
St. Mathew Church and Cemetery.....				52,000							
Baptist Church, Grand Ligne Mission French Protestant Chapel.....				6,000			3,600				
Protest. School House (d'Aiguillon).. Mariners' Chapel.....					3,000						
Chalmers Church.....	28,800					2,000					
Jeffery Hale Sunday School House Scandinavian Church.....				8,000							
St. Peters Church.....						4,280					
St. Andrews Church.....	18,000						8,000				
Protestant School House (Elgin St).. Jeffery Hale's Hospital.....		9,600			20,000						
Episcopalian Church Cemetery.....											
English Cathedral.....	80,000										
Sunday School.....	10,000										
Female Orphan Asylum.....				16,000							
Morrin College.....	25,000										
Ladies of the Protestant Home.....											
Methodist Church.....	50,000			32,000							
Trinity Church.....		10,000									
Baptist School and Church.....		10,000									
High School, Boys.....	12,000										

Trinity Church
Baptist School and Church

10,000
10,000

Baptist School and Church.....		10,000									
High School. Boys.....	12,000	10,000									
Congregational Church.....		6,000									
Prot. School House (St. Augustin)...				12,000							
St. Peter's church (old cemetery)....								2,000			
Total.....	223,800	35,600		146,000	23,000	6,280	11,600	2,000			848,280
FEDERAL GOVERNMENT.											
Examining warehouse.....			80,000								
Post Office.....	100,000										
Citadel and dependencies.....	960,000										
Artillery barracks and dependencies.		142,000									
Queen's Wharf and Stores.....						100,000					
Ground. St. Charles St.....											
Custom House.....			24,000								
Old Court House and Officers Quart..	40,000		200,000								
Observ. & Tower Fields No. 1 & 2...				13,600							
Drill Hall and Riding School.....				110,000							
Cavalry Barracks.....	32,000										
Laboratory & Observatory.....				16,400							
Military office, St. Lewis St.....	4,800										
Total.....\$	1,136,800	142,000	304,000	140,000		100,000					\$1,822,800
LOCAL GOVERNMENT.											
Jail and dependencies.....				300,000							
Site of the Old Parliament Building..		60,000									
Parliament Building.....				1,000,000							
Court House.....	500,000										
School of arts and manufacture.....				12,000							
Total.....\$	500,000	60,000		1,312,000							\$1,872,000
GRAND TOTAL.....	2,194,000	1,468,600	323,000	1,776,000	502,800	124,840	26,000	347,000	4,400	211,100	6,924,940
ASSESSED PROPERTY.											
Statement of the Real Value of the property subject to Assessment in the City of Quebec for the fiscal year 1895-96.	2,444,800	1,269,700	2,938,320	2,193,019	1,917,180	494,470	2,511,545	2,202,255	997,975	995,477	17,964,732

TOTAL VALUE OF THE PROPERTY IN THE CITY OF QUEBEC, ACCORDING TO THE VALUATION MADE BY THE ASSESSORS.

Unassessed or untaxed Property :

Catholic.....	\$2,781,860
Protestant.....	448,280
Federal Government.....	1,822,800
Local Government.....	1,872,000

Assessed or taxed Property.....

6,924,940
17,964,732
<u>\$24,889,672</u>

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Statement of Appropriations and Expenditure for 1895-96.

TITLES OF EXPENDITURES.	Appropriations.	Expenses.
Interest	\$326,600 00	\$326,599 84
Ground Rents	1,000 00	836 38
Salaries	31,860 00	31,707 75
Conveyance of Prisoners	200 00	200 00
ail Guard	1,600 00	1,600 00
Fire Commissioner	1,460 00	1,459 92
Light and Fuel	31,100 00	31,089 56
Municipal Buildings and Insurances	3,570 00	3,563 60
Police, for General purposes	5,200 00	5,193 56
do Wages	31,760 00	31,600 34
Fire Department, For General purposes	11,170 00	11,163 07
do Wages	26,720 00	26,704 84
Fire Alarm, General purposes	800 00	791 18
do Wages	3,100 00	3,095 04
Roads, for General purposes	27,900 00	27,878 62
do Wages	23,400 00	23,354 14
Markets, for General purposes	4,020 00	4,008 50
do Wages	6,560 00	6,541 30
Ferry	5,020 00	5,001 59
Water Works, for General purposes	8,000 00	7,733 28
do Wages	16,000 00	15,987 40
Health, for General purposes	2,700 00	2,694 21
do Wages	3,600 00	3,455 16
Advertising, Printing &c	6,520 00	6,515 74
Legal	5,600 00	5,598 32
Contingent and Unforeseen	11,936 24	11,895 62
	\$597,336 24	\$596,268 96

Statement of the Appropriations and Expenditure of the Corporation and Water Works, from 1873 to 1896.

YEARS.	Appropriations.	Expenses on appropriations	Over Expended.	Perm. Works and other Expend.	TOTALS.
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	62,686 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	380,308 74	426,151 16	45,842 42	50,091 29	95,933 71
1878-79	366,000 00	431,778 62	65,778 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	413,052 59	29,015 06	28,695 10	57,710 16
1881 82	406,420 87	432,696 79	26,275 92	18,732 09	45,008 01
1882-83	398,153 70	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	425,608 49	449,811 74	24,203 25	16,359 37	41,162 62
1885-86	424,567 60	492,466 31	67,898 71	651 84	68,550 55
1886 87	448,484 34	511,057 58	62,573 24	2,917 74	65,490 98
1887-88	(435,564 88) (30,000 00)	508,997 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
1891-92	568,674 20	635,454 30	66,780 10	77,451 43	144,231 53
1892-93	555,902 66	565,836 51	9,933 85	119,573 07	129,506 92
1893-9	587,194 18	686,955 46	99,761 28	119,963 77	219,725 05
1894-95	628,800 00	624,882 97	.....	.....	.....
1895-96	597,336 24	596,268 96	.....	.....	.....
	10,599,740 87	11,809,890 46	1,225,733 66	1,643,484 05	2,869,217 71

MAYORS OF QUEBEC.

ELZÉAR BÉDARD.....	1833-34
R. E. CARON.....	1834-46
R. 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 Council..... 1869-70
A. G. TOURANGEAU	“ by the Electors..... 1870
P. GARNEAU	“ by the 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	“ “ “ 1890-91-92-93-94
S. N. PARENT	“ “ “ 1st April, 1894-95-96

CITY GOVERNMENT 1895-96.

MAYOR:

S. N. PARENT, M. P. P.

ALDERMEN:

St. Lewis Ward Bernard Leonard.	Montcalm Ward François Delille.
Palace do G. Tanguay.	St. John do Samuel Bussières.
St. Peter do George Madden.	Jac. Cartier do Philéas Gagnon.
Champlain do Hon. John Sharples.	St. Roch do Amb. J. Bélanger.
St. Valier do Michel Fiset, M. D.	St. Sauveur do Narcisse Dion, jur.

COUNCILLORS:

St. Louis Ward { Archer H. Cook. C. P. Angers.	Montcalm Ward { Noël Rancour. L. Stafford.
Palace do { Jules Tessier. R. P. Boisseau.	St. John do { Sam. Bussières. Elz. Vincent.
St. Peter do { M. Thibardeau. L. A. Boisvert.	J. Cartier do { J. E. Martineau. Nap. Dussault.
Champlain do { Daniel Griffin Ed. Reynolds	St. Roch do { T. Duchaine. J. H. Gignac.
St. Valier do { Geo. Paquet. Jean Drolet.	St. Sauveur do { Elzéar Pouliot. J. B. Côté.

CITY OFFICERS:

City Clerk H. J. J. B. Chouinard. Assistant City Clerk, A. Malouin.
 City Treasurer C. J. L. Lafrance. do City Treasurer, J. W. Wright.
 City Auditor J. G. Leitch. do Check Clerk G. A. L. Lafrance.
 City Accountant A. Boomer. do Asst. City Accountant, R. Giroux.
 City Assessor B. Kaine. do Jos. Savard. do { J. O. Vézina.
A. Rousseau.
 City Engineer C. Baillaigé. do Engineer J. Gallagher.
 Asst. City Surveyor W. Baillaigé. do Clerk C. P. Casgrain.
 City Solicitors { L. G. Baillaigé. do St. Sauveur & St. Val. Corriveau & Paré.
Hon. C. A. P. Pelletier lier.
 City Notary Joseph Allaire. do do Jos. Savard.
 Judge of Rec. Court . . . E. A. Déry. do do P. E. Wright.
 Clerk, do E. Foley. do Dpty. Clerk Rec. Ct. A. Picher.
 Acc., Bailiff's Dept. A. Plamondon. do Bailiffs Rec. Court { U. Desroches.
G. Trudel.
Jos. Wagner.
C. Chouinard.
 Chief of Police L. P. Vohl. do Dpty-Chief of Police, W. Walsh.
 Chief of Fire Brigade, P. Dorval. do Dpty-Chief Fire Brig. M. Coleman.
 Superint. F. A. Tégé, L. P. Brunelle. do Opérat. F. A. Tégé. do G. Noreau.
 Clerk, do O. J. Bégin. do Repairer P. Duval.
 J. Cart. Market Clerk L. Bertrand. do Montcalm Mkt. Clerk, E. Dugal.
 Finlay do M. Foy. do Palace Hbour Col. E. Renard.
 Milk Inspector Léonidas Poulin. do Meat Inspector A. Boilard.
 Municipal Surgeon Dr. Catellier. do Secretary Jos. Côté.

STANDING COMMITTEES.

1895-96

FINANCE.—Messrs. Tanguay, (*Chairman*), MM. Cook, Dion, Duchaine, Gagnon, Paquet, Sharples, Stafford, Thibaudeau, Vincent.—The City Treasurer, *Secretary*.

FIRE.—Messrs. Gagnon (*Chairman*), Bélanger, Boisseau, Côté, Delille, Leonard, Madden, Paquet, Sharples, Vincent.—The City Clerk, *Secretary*.

ROADS.—Messrs. Gignac (*Chairman*), Angers, Boisvert, Bussièrés, Drolet, Griffin, Martineau, Pouliot, Rancour, Tessier.—The City Engineer, *Secretary*.

MARKETS.—Messrs. Dussault, (*Chairman*), Cook, Côté, Dion, Drolet, Duchaine, Griffin, Rancour, Tanguay, Thibaudeau.—The City Clerk, *Secretary*.

FERRY.—Messrs. Côté (*Chairman*), Angers, Drolet, Duchaine, Madden, Martineau, Pouliot, Sharples, Stafford, Tanguay.—The City Clerk, *Secretary*.

WATER-WORKS.—Messrs. Fiset, (*Chairman*), Bélanger, Boisseau, Côté, J. B., Côté, P. J. Delille, Dussault, Leonard, Madden, Reynolds, J. Gallagher, *Secretary*.

HEALTH.—Messrs. Thibaudeau (*Chairman*), Boisseau, Bussièrés, Delille, Dion, Fiset, Gignac, Gagnon, Griffin, Leonard.—Joseph Côté, *Secretary*.

BY-LAWS. Messrs. Angers (*Chairman*), Bélanger, Boisvert, Côté, Dussault, Paquet, Rancour, Reynolds, Tessier.—The City-Clerk, *Secretary*.

POLICE.—Messrs. Tessier (*Chairman*), Boisvert, Bussièrés, Cook, Fiset, Gignac, Martineau, Pouliot, Reynolds, Stafford, —The Clerk of the Recorder's Court, (*Secretary*).

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

ASSESSMENT BOARD.—His Worship the Mayor, S. N. Parent, M. P. P.

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

The Chairman of the Finance Committee, G. Tanguay.

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

BOARD OF REVISOR.—His Worship the Mayor, S. N. Parent, M. P. P.

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

The Chairman of the By-Laws Committee, C. P. Angers.

The City-Clerk, *Secretary*.

Report of the City Auditor.

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

GENTLEMEN,

The Books of the City of Quebec have been closed and balanced, up to the 30th April 1896. I have examined and verified the said Books, and all the Accounts, and have found the accompanying balance sheet to be correct.

The Guarantee Bonds required by law from the City Treasurer, and the Assistant City Treasurer, are held in force.

The Cash in the hands of the City Treasurer on the 30th April last, amounting to *thirty-two thousand, four hundred and forty-six dollars and four cents, (\$32,446 04)* was duly counted by me and afterwards found to agree with the balance of the General Cash Book.

I am, Gentlemen,

Very faithfully yours,

CITY-HALL
Quebec, 12th June, 1896.

J. G. LEITCH,
City Auditor.

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City Treasurer's Accounts

FOR THE CIVIC YEAR 1895-96

CITY OF
GENERAL

Dr.

FOR THE YEAR

To Corporation of the City of Quebec.....	\$3,949,454 23
“ Water-Works, City of Quebec.....	1,124,896 32
“ “ Main Pipe 1883.....	506,043 96
	<hr/> 1,630,940 28
“ Railway Stocks & Debentures.....	450,000 00
Quebec & Lake St. John Railway Stock.....	100,000 00
do Debentures.....	350,000 00
	<hr/>
“ Bank Stocks.....	151,020 00
Bank of Montreal.....	1,200 00
Quebec Bank.....	76,500 00
Union Bank.....	48,180 00
La Banque Nationale.....	25,140 00
	<hr/>
“ Mortgages Receivable.....	100 00
Temple, K. Estate.....	100 00
	<hr/>
“ Fire Insurance Companies Bal. due on Commiss. salary.....	1,458 47
“ Civic Taxes, due 30 April 1896.....	* 226,032 09
“ Water Rates do.....	* 141,910 27
	<hr/> * 367,942 36
“ School Tax, due 30th April 1896.....	* 19,345 31
“ Federal Government, Champlain St. Disaster.....	7,439 73
“ Suspense account 30th April 1896.....	1,871 91
“ Bank Balance, 30th April 1896.....	75,547 22
“ Cash on hand, “.....	32,446 04
	<hr/> 107,993 26
“ New City-Hall.....	140,931 21
“ Grounds, plans &c.....	= 25,906 01
“ Construction of New City Hall.....	115,025 20
	<hr/> <hr/> \$6,828,496 76

* N.-B. From this amount should be deducted Bailiffs' Collections unapportioned 30th April 1896 \$92,150 72

Bonds were issued for the payment of this amount 53 Vict. chap. 68....	20,000 00
“ “ “ “ “ 55-56 “ “	5,906 01
	<hr/> <hr/>

E. & O. F.

GUS. BOOMER

City Accountant

Quebec, 3rd June, 1896

QUEBEC.

BALANCE SHEET,

ENDING 30th APRIL 1896.

Cr.

By Bonded Debt payable in England.....	4,421, 5 66	
“ “ “ Canada.....	2,036,750 23	
		6,458,066 89
“ Mortgages Payable.....		7,784 00
“ Sinking Fund.....		239,144 21
“ Special 5 Cents Tax 1876-77.....		1,881 07
“ Sundry Deposits.....		1,515 15
“ Special deposit, H. J. Beemer, <i>re</i> Electric Railway.....		5,000 00
“ Bailiffs' Collections, unapportioned 30th April 1896.....		92,150 72
“ School Fund.....		22,954 72
		<u>86,828,496 76</u>

Examined and found correct,

Quebec, 3rd June 1896.

J. G. LEITCH,

City Auditor.

C. J. L.-LAFRANCE,

City Treasurer.

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

Civic Taxes: Assessments	207,044 72	
Business Tax	47,746 97	
Personal Tax	62,517 32	
Horses & Vehicles	6,104 00	
		<hr/> 323,413 01
Markets, Rentals & Palace Harbour	25,893 42	
Licenses	22,312 30	
Sundries	10,905 73	
		<hr/> 59,111 45
Interest on Taxes, Rents & Bank Dividends		20,639 52
Water Rates: 12½%	161,704 63	
3%	4,221 65	
Closets	14,741 89	
Baths	2 00	
Animals	2,362 00	
		<hr/> 183,032 17
Water Works, Sundries		3,609 14
Special Tax ½ of 1%		2,263 76
Fire Insurance Companies. (Fire Commissioner's Salary) ..		1,131 93
School Tax: Neutral	4,277 74	
Catholic	21,820 66	
Protestant	5,159 62	
		<hr/> 31,258 02
Special Receipts		207 12
Bailiffs' Collections 1895-96		165,846 42
Debentures sold, in Canada		117,000 00
To redeem Water-Works (debentures 1883 &c.)	32,000 00	
New Park, &c., 59 Viet	85,000 00	
		<hr/> 5,000 00
Beemer H. J. deposit re Electric Railway		1,631 67
Dividend Estate Baron Grant		25 00
Delisle O. deposit forfeited		91 81
Real Estate sold		
		<hr/> 8914,261 02
Carried forward		8914,261 02

CITY OF QUEBEC.
AND DISBURSEMENTS,
YEAR 1895-96.

Interest.....		325,809 2	
Ground Rents.....		827 08	
Salaries.....		31,708 31	
Conveyance of Prisoners.....		168 75	
Jail Guard.....		1,600 00	
Fire Commissioner's Salary.....		466 66	
" Insurance Co's.....		993 26	
Light & Fuel.....		31,089 56	
Municipal Buildings.....		2,685 90	
Police Department.....		36,724 14	
Fire Brigade.....	37,038 04		
Fire Alarm Telegraph.....	3,877 01		
		<hr/>	10,915 05
Insurances.....			869 90
Road Department, General purposes.....	44,216 81		
Road Department, (Sidewalks).....	1,589 85		
		<hr/>	45,806 66
Health Department, General purposes.....		6,167 31	
Ferry Department.....		5,001 59	
Market Department.....		10,525 48	
Water Works Department, General purposes.....		23,704 55	
Palace Harbour.....		108 30	
Printing, Advertising & Stationery.....		6,493 80	
Legal Expenses.....		5,606 32	
Contingent & Unforeseen Expenses.....		11,874 06	
Water-Works refund.....		2,042 49	
Refund Taxes, &c.....		1,658 48	
Mortgages redeemed.....		2,400 00	
Ground Rents redeemed.....		486 66	
Roads Construction, 55-56 Viet.....	29,115 97		
do 58 Viet.....	4,030 63		
do 59 Viet.....	18,689 45		
		<hr/>	51,836 05
Water Works Construction, 55-56 Viet.....	9,547 10		
do do 59 Viet.....	3,000 00		
		<hr/>	12,547 10
Fire Department, (Construction Account).....		1,137 00	
Care of Vagrants.....		10,014 00	
		<hr/>	8671,350 48
		Carried forward.....	8671,350 48

STATEMENT OF RECEIPTS

Brought forward.....	\$ 914,261 02
Suspense account, 30th April 1895.....	1,957 13
Bank Balance and Cash on hand 30th April 1895.....	176,007 74

\$1,092,225 89

E. & O. E.

Quebec, 3rd June, 1896.

GUS. BOOMER,

City Accountant.

AND DISBURSEMENTS.—*Continued.*

	Brought forward.....	\$671,350 48
Street widening.....		6,321 53
Champlain Street Disaster.....		1,024 00
Real Estate.....		362 00
New Park, 50 Viet.....		215 90
School Commissioners: Catholic.....	27,823 54	
Protestant.....	9,025 30	
	-----	36,848 84
Bonds redeemed (New Water-Works 1883).....	27,500 00	
New issue.....	2,000 00	
Stock redeemed.....	2,500 00	
Municipality of St. Sauveur Bonds.....	1,098 88	
	-----	33,098 88
New City Hall (Construction Account).....		92,968 73
Premium & Discount Account.....		4,828 80
Bailiffs' Collection (Amount Apportioned).....		135,341 56
Suspense account, 30th April 1896.....		1,871 91
Bank Balance, 30th April 1896.....	75,547 22	
Cash on hand, ".....	32,446 04	
	-----	107,993 26

		<u>\$1,092,225 89</u>

Examined & found correct.

Quebec, 3rd June, 1896.

J. G. LEITCH,

City Auditor.

C. J. L-LAFRANCE,

City Treasurer.

MARKET REVENUE.
COLLECTED DURING THE CIVIC YEAR 1895-96.

MARKETS.	Cham- plain.	Finlay.	Mont- cabin.	Berthelot.	J. Cartier.	Palace.	St. Peter.	Cattle Stand.	Palace Harbour.	Total.
Collections.....	200 00	807 60	821 00	11 00	1,357 50		209 00	1,200 00		4,597 10
Weigh houses.....	70 00	* 211 00	25 20		† 850 00					1,156 20
Sheds.....	1,789 44	699 80		36 50	839 40	211 00	24 50			3,600 64
Stalls.....	1,529 97	2,403 80	2,349 75	621 70	4,109 90	531 20	2,044 70			13,417 02
Shops.....	60 00									60 00
Wharfage.....	2,250 00				21 00				791 46	3,062 46
TOTAL.	5,899 41	4,122 20	3,195 95	672 20	6,327 80	1,415 20	2,269 20	1,200 00	791 46	25,893 42

† Sold to Pierre Gignac.
 † " A. Couture.
 * " P. N. Poulriot.
 : Steamers Etoile \$400, St. Louis \$200, Ste. Croix \$100, Vega \$25, Orleans \$500, Lévis \$100,
 Montmagny \$300, Brothers \$25.

DETAILS

OF

RECEIPTS

FOR THE CIVIC YEAR 1895-96.



CIVIC TAXES.....	\$825,676 77		
	Arrears.	1895-96.	Total.
Assessments.....	52,255 60	154,789 12	207,044 72
Business Tax.....	13,673 27	34,073 70	47,746 97
Personal Tax.....	9,536 70	52,980 62	62,517 32
Horses & Vehicles.....	1,599 00	4,505 00	6,104 00
Special Tax, $\frac{1}{2}$ of 1%.....	2,263 76		2,263 76
	<hr/>	<hr/>	<hr/>
	79,328 33	246,348 44	325,676 77

For details, see Tableau B.

MARKETS AND PALACE HARBOUR.....	25,893 42	
Collections.....	3,397 10	
Weigh-houses.....	1,156 20	
Sheds.....	3,600 64	
Stalls.....	13,417 02	
Shops.....	60 00	
Wharfage.....	3,062 46	
Cattle Stand (Palace).....	1,200 00	

For details, see Tableau page 20.

LICENSES.....	22,312 30	
Boats.....	4,060 00	
Street Railways & Carters.....	8,059 75	
	<hr/>	<hr/>
Carried forward.....	\$12,119 75	\$373,882 49

RECEIPTS 1895-96.—*Continued.*

Brought forward.....	\$12,119 75	\$373,882 49
Traders.....	4,528 75	
Bakers.....	975 00	
Butchers.....	1,820 00	
Hucksters.....	740 00	
Pedlars.....	132 00	
Circus & Exhibitions.....	242 00	
Milkmen.....	302 00	
Dogs.....	1,452 80	
	<hr/>	
SUNDRIES.....		10,905 73
RECORDER'S COURT.....	8,861 49	
Fines.....	3,243 67	
Fees.....	1,653 77	
Costs on Taxes.....	3,964 05	
	<hr/>	
By Laws & Certificates.....	236 90	
Permits to obstruct.....	199 50	
Sidewalks, 75%, Amt. collected.....	1,514 53	
Restitutions.....	1 16	
SPECIAL WORK.....	18 25	
Voters' lists.....	11 00	
Searches, &c.....	20	
Copy of Parliamentary Lists.....	7 05	
	<hr/>	
OLD MATERIAL, &C., SOLD.....	73 90	
Frederick Marquis, 30 ft. of hose.....	3 75	
Phydime Gosselin, 1 piece of hose.....	4 00	
J. H. Begin, 1 horse sold.....	40 00	
A. Verreault, sale of 1 horse.....	15 00	
Ph. Dorval, 1 piece of hose.....	2 15	
M. Vézina, 238 lbs of lead.....	9 00	
	<hr/>	
INTEREST.....		20,639 52
ON TAXES.....	8,398 57	
ON BANK DEPOSITS.....	2,560 85	
	<hr/>	
Carried forward.....		\$405,427 74

RECEIPTS 1895-96.—Continued.

	Brought forward.....	\$405,427 74
BANK DIVIDENDS.....		7,338 60
Union Bank.....	2,890 80	
Quebec Bank	3,825 00	
Bank of Montreal.....	120 00	
La Banque Nationale.....	502 80	
	<hr/>	
GROUND RENTS.....		549 50
Quebec Central Railway, rent, Dalhousie Street, to 30th April 95.....	200 00	
J. Lefrançois, rent of lot at Palais, 1 yr. to 30 Apr. 96	12 50	
J. B. Forgues, " " " "	81 25	
Mad. A. Fiset, " " " "	68 75	
Boswell Bros, " " " "	140 00	
Heirs Temple, Julia Street to 30th April 96....	7 00	
E. Paquet, lot on Finlay Market 1 yr. to 30 Apr. 96	40 00	
	<hr/>	
HORSE RENTS.....		749 00
Victor Parent, St. Valier, St., to 30th April 96.	50 00	
Geo. Dion, do do to 1st. Nov. 95.	66 00	
Alf. Plante, Durocher St., to 30th April 95.....	10 00	
Mrs. Miller, Artillery St., to 30th April 96....	12 00	
U. Devaremes, Stuart St., to July 1st 95.....	10 00	
T. Boudreault, Police Station to 30th April 96..	44 00	
A. Tanguay, Police Station do	60 00	
J. Larose, Fireman, rent of house to 30th Jan. 96	32 00	
H. Chevrette, do do 28th Feb. 96..	36 00	
P. Jackson, do do 30th March 96.	44 00	
F. Trudelle, do do 30th July 95...	12 00	
E. Dion, do do 28th Feb. 96..	44 00	
F. Poulin, do do 30th Jan. 96...	40 00	
T. Kennedy, do do 28th Feb. 96...	40 00	
Ls. Talbot, do do 30th Oct. 95...	30 00	
Alex. Lemay, do do 28th Feb. 96...	50 00	
P. Jobin, do do do	40 00	
H. Wagner, do do do	40 00	
I. Fortin, do do do	40 00	
E. Fleury, Police Station, do do	35 00	
A. Barret, House rent.....	14 00	
	<hr/>	
	Carried forward.....	\$405,427 74

RECEIPTS 1895-96.—*Continued.*

	Brought forward.....	\$405,427 74
CASUAL LEASES..... 937 00		
FINLAY MARKET HALL.		
Révd. M. Faguy, to 30th April 96.....	20 00	
CHAMPLAIN HALL.		
Ls. Ferland, to 30th April 96.....	350 00	
MONTCALM HALL.		
R. Côte, to April 30th 96.....	5 00	
Assembly Champlain, 10531, to April 30th 96..	40 00	
BERTHELOT MARKET HALL.		
L'Union Musicale, to 28th Feb. 96.....	27 00	
Welch, J. L.....	5 00	
JACQUES-CARTIER HALL.		
R. Daly, for rent of Hall, to 30th April 96.....	290 00	
Jos. Lemelin, a/c of rent for 1895-96.....	200 00	
	<hr/>	
RENT OF GRIDIRON.....	106 00	
Douppierre & Faucher, for use of Gridiron, to April 30th 1896.....	106 00	
	<hr/>	
	Gross Corporation revenue.....	\$405,427 74
WATER RATES..... 183,032 17		
	Arrears.	1895-96
3%.....	1,727 53	2,494 12
12½%.....	45,239 86	116,464 77
Closets.....	3,242 14	11,499 75
Baths.....	2 00	2 00
Animals.....	689 00	1,673 00
	<hr/>	<hr/>
	\$50,900 53	\$132,131 64
	<hr/>	<hr/>
	\$183,032 17	

For details, see Tableau B.

Carried forward..... \$588,459 91

RECEIPTS 1895-96.—*Continued.*

	Brought forward.....	\$588,459 91
WATER WORKS SUNDRIES..... 3,609 14		
	TAPS.....	2,068 70
C. Chabot, 6 months rent for Tap on St. Valier St.	12 50	
F. L. L'Hérault, do Hare point....	6 00	
Municipality Notre-Dame of Quebec.....	2,050 00	
	<hr/>	
FOR BUILDING PURPOSES..... 42 70		
Wm. Sharp.....	18 85	
A. Faekney.....	5 00	
C. Bouchard.....	60	
P. Breton.....	5 00	
Ed. Pelletier.....	3 50	
J. Maranda.....	1 50	
M. Devarenes.....	8 25	
	<hr/>	
FOR SKATING RINKS..... 37 00		
J. Perry, rink at Palais.....	6 00	
Kerwin & Murphy, rink at Palais.....	6 00	
M. Kerwin, rink on Bridge street....	25 00	
	<hr/>	
FOR METERS..... 621 05		
Seminary & University.....	403 75	
Good Shepherd, Hôpital St. Charles	71 25	
do Miséricorde.....	10 87	
do Scott street.....	9 00	
do Reform school.....	3 28	
do Lachevrotière street.....	119 81	
	<hr/>	
FOR OTHER PURPOSES..... 30 00		
Sells Bros., Circus.....	5 00	
Quebec Turf Club, for Animals.....	25 00	
	<hr/>	
	Carried forward.....	\$2,799 25 \$592,069 05

74

27 74

32 17

459 91

RECEIPTS 1895-96.—*Continued.*

Brought forward.....		\$2,799 25	\$592,069 05
FOR SPECIAL WORKS.....		795 41	
Z. Paquet, Repairing of Hydrant	17	50	
Frs. Delisle, Turning off water.....	1	00	
Bell Telephone Coy., do	1	25	
Building Society, do	1	00	
P. Bussière, do	2	75	
J. Daly, do	1	00	
Z. Paquet, do	1	25	
Elz. Poitras, do		50	
J. B. Lawrence, do	5	40	
M. Thompson, do	2	00	
J. Green, do	1	50	
Boswell Bros., do		25	
E. Bertrand, do		50	
Wm. MelPherson, do		50	
L. J. Joncas, do	1	50	
J. S. Hearn, do	2	00	
H. Kennedy, do	1	00	
A. A. Cantin, do	1	00	
G. Couillard, do	1	00	
L. Rousseau, do	1	00	
R. Hudon, do		50	
A. Dombroski, do		50	
Drouin & Frère, do		50	
P. Belanger, do	1	00	
Sisters of Charity do		50	
Jos. Desroches, do		50	
St. Mathew's Church, do	1	75	
Good Shepherd, repairing Service drain.....	52	10	
P. Bussière, do	12	42	
N. Garneau, Cleaning drain.....	1	00	
E. Pacaud, do		80	
M. Robitaille, opening service.....	11	95	
M. Giguère, repairing drain	1	85	
Hamel & Cie., do	1	00	
Mrs. Hayes, do	11	75	
Turn-Pike Trust Co., repairing water service...	4	70	
Joseph, Son, A., repairing drain.....	1	00	
Laval University, do	6	30	
Carried forward.....	\$154 02	\$3,594 66	\$592,069 05

RECEIPTS 1894-95.—*Continued.*

Brought forward.....	\$154 02	\$3,594 66	\$592,069 05
Miss Rousseau, repairing tap.....	75		
J. R. Vermette, do	75		
N. Rionx, repairing cellar tap.....	1 00		
M. Vocelle, do	1 65		
E. Paquet, do	1 53		
A. A. Deschêne, do	50		
E. Duggan, do	88		
Dr. Samson, do	91		
Hon. F. Langelier, putting cellar tap.....	12 93		
St. John's church, opening water service.....	30 22		
E. Fitch, do	5 50		
Alex. Grant, repairing service pipe.....	2 75		
Canadian P. R., repairing water pipe.....	6 60		
Anyot & Frère, opening motor service.....	75		
M. Pampalon, opening water service.....	6 80		
Wm. Bertrand, repairing cellar tap.....	50		
D. Rattray, do	1 75		
M. Lavery, cleaning drain.....	1 00		
J. G. Hearn, do	24 18		
I. P. Dery, do	1 00		
T. Thompson, do	1 25		
J. G. Hearn, new cellar tap.....	63		
Thos. Migner, opening stand pipe.....	1 00		
T. Thompson, opening stand pipe.....	4 40		
Leclere & Letellier, drain pipe service.....	2 70		
The Montmorency Elect. Power Coy., Hydrant	525 76		
Jean Paquet, repairing cellar tap.....	75		
Pierre Dery, do	75		
A. Plamondon, do	1 20		
J. Brodie, turning off water.....	1 00		

MATERIAL..... 14 48

Jos. Gauthier, pipe, cement, &c.....	8 30
Bell Telephone Co., 1 cellar cock.....	1 25
Ed. Lacroix, on service pipe.....	1 33
Nap. Moisan, 2 lengths clay pipe.....	1 20
Estate J. Hunt, drain pipe.....	2 40

Gross Corporation & Water Works revenue..... \$592,069 05

Brought forward..... \$592,069 05

39 05

069 05

RECEIPTS 1895-96.—*Continued.*

	Brought forward.....	\$592,069 05
SCHOOL TAX.....		31,258 02
	Arrears. 1895-96. Total.	
Neutral.....	\$ 1,443 30 2,834 44 4,277 74	
Catholic.....	5,461 97 16,358 69 21,820 66	
Protestant.....	862 35 4,297 27 5,159 62	
	<hr/>	
	7,767 62 23,490 40 31,258 02	
	<hr/>	
BAILIFFS' COLLECTIONS.....		165,846 42
Amount collected during the year through that office on taxes and other debts, cost and interest.		
SPECIAL RECEIPTS.....		207 12
THE LONDON GUARANTEE & ACCIDENT INS. Co.....		167 84
Half of indemnity refunded by :		
P. Paré, Fireman.....	50 60	
T. Bélanger, ".....	7 85	
M. Stapleton, ".....	10 71	
J. Walsh, ".....	5 72	
D. Blanchet, ".....	35 00	
L. N. Bolduc, Policeman.....	10 70	
N. Harvey, ".....	40 72	
Wm. Crotty, ".....	7 14	
	<hr/>	
EMPLOYEES LIABILITY ASS. CORPORATION.....		39 28
Half of indemnity refunded by :		
J. Vidosovich, Policeman.....	8 58	
D. Murray, ".....	5 70	
T. Scullion, ".....	5 72	
Alb. Vallée, ".....	7 86	
Ls. Fleury, ".....	3 57	
H. Wagner, Fireman.....	5 00	
M. Gorman ".....	2 85	
	<hr/>	
	Carried forward.....	\$789,380 61

RECEIPTS 1895-96.—*Continued.*

069 05		Brought forward.....	\$789,380 61
258 02		FOR COMMISSIONER'S SALARY.....	1,131 93
		Hartford Fire Insurance Coy. 1891-92.....	36 45
		Phoenix of Hartford, ".....	36 45
		Quebec Fire Ass. Co., ".....	36 45
		Agricultural of W. N. J. 1892-93.....	35 17
		North British America, ".....	35 17
		Quebec Fire Ass. Co., ".....	35 17
		" 1893-94.....	34 05
846 42		North America Ins. Co., ".....	34 05
		Agricultural of W. N. J., ".....	34 05
		" 1894 95.....	33 98
		Quebec Fire Ass. Co., ".....	33 98
207 12		North America Ins. Co., ".....	33 98
		Hartford Fire Ins. Co., ".....	33 98
		Phoenix Fire Ins. of Hartford, ".....	33 98
		London Ass. Corporation, ".....	33 98
		North British & Mercantile Co., ".....	33 98
		Liverpool, London & Globe, ".....	33 98
		Norwich Union, ".....	33 98
		Western Ass. Co., ".....	33 98
		Union Society, ".....	33 98
		Lancashire, ".....	33 98
		Guardian Fire and Life, ".....	33 98
		Queen Ass. Co., ".....	33 98
		Royal Ins. Co., ".....	33 98
		Imperial Ins. Co., ".....	33 98
		Eastern Ass., ".....	33 38
		Caledonian Ins. Coy. ".....	33 98
		Scottish Union & National, ".....	33 98
		British America, ".....	33 98
		Commercial Union, ".....	33 98
		Alliance, 1895-96.....	33 98
		National of Ireland, ".....	33 98
		Atlas, ".....	33 98
		<hr/>	
		A. Delisle & Co., deposit confiscated.....	25 00
		Carried forward.....	\$790,537 54

RECEIPTS 1895-96. — *Continued.*

Brought forward.....	\$790,537 54
REAL ESTATE.....	91 81
Falardeau, D.....	75 00
Cantin, Moïse.....	16 81
	<hr/>
DEBENTURES SOLD IN CANADA.....	117,000 00
Debentures 55-56 Victoria.....	32,000 00
“ 59 “	85,000 00
	<hr/>
H. J. Beemer, deposit <i>Re</i> Electric R. R.....	5,000 00
Baron Grant, dividend on estate.....	1,631 67
SUSPENSE ACCOUNT, 30th April, 1895.....	1,957 13
BANK BALANCE & CASH ON HAND, 30th April 1895.....	173,007 74
	<hr/>
	\$1,092,225 89
	<hr/>

E. & O. E.

GUS, BOOMER,

City Accountant,

J. G. LEITCH,

City Auditor,

C. J. L-LAFRANCE,

City Treasurer.

Quebec, 3rd June 1896.

7 54
 01 81
 00 00
 00 00
 31 67
 57 13
 07 74
 25 89

DETAILS

OF

DISBURSEMENTS

FOR THE CIVIC YEAR 1895-96.

INTEREST..... \$ 325,892 02

ON DEBENTURES, IN LONDON, ENGLAND

On 3rd & 4th Stg. Issue of..	220,000.00.0		
“ 6th “ “	32,000.00.0		
“ 7th “ “	2,050.00.0		
“ 8th “ “	15,600.00.0		
	£269,750.00.0		
“ 9th “ “	45,200.00.0		
	£314,950.00.0		
6 months Interest @ 6% on..	£269,750.00.0	£8,092.10.0	
6 “ “ @ 5% “ ..	45,200.00.0	1,130.00.0	
due 1st July 1895.....		£9,222.10.0	
Add Commission for payment of Coupons ½%.....		46. 2.3	
Remitted to London & County Bank @ par 9½		£9,268.12.3	\$ 45,107 25
6 months Interest @ 6% on....	£269,750.0.0	£8,092.10.0	
“ “ “ @ 5% “	45,200.00.0	1,130.00.0	
due 1st January 1896....		£9,222.10.0	
Add Commission for payment of Coupons ½%.....		46. 2.3	
Remitted to London & County Bank @ par 9½		£9,268.12.3	45,107 25
Carried forward.....		\$90,214 50	\$325,892 02

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....		£90,214 50	\$225,892 02
CLYDESDALE BANK.			
On 5th Sterling Issue.....	£102,739.14.6		
“ 10th “ “	32,800.00.0		
“ 11th “ “	44,200.00.0		
	<u>£179,739.14.6</u>		
6 months Interest @ 6% on.	£102,739.14.6	£3,082.03.10	
6 “ “ @ 4½% “	77,000.00.0	1,732.10.0	
		<u>£4,814.13.10</u>	
Interest due 1st July 1895	£4,814.13.10		
Add Commission, ½%		24. 1. 6	
		<u>£4,838.15. 4</u>	23,548 66
Remitted to Clydesdale Bank, London, Eng.	£4,838.15. 4		
6 months Interest @ 6% on	£102,739.14.6	£3,082. 3.10	
6 “ “ @ 4½% “	77,000.00.0	1,732.10.0	
		<u>£4,814.13.10</u>	
Interest due 1st January 1896..	£4,814.13.10		
Add Commission, ½%		24. 1. 6	
		<u>£4,838.15. 4</u>	23,548 66
Remitted to Clydesdale Bank, London, Eng.	£4,838.15. 4		
BRITISH LINEN BANKING CO., LONDON, ENGLAND.			
On 12th Sterling Issue @ 4% ..	£233,100.0.0		
“ 13th “ “ @ 4% ..	151,900.0.0	£7,700. 0. 0	
“ New City Hall @ 4½%	30,800.0.0	692.19.11	
	<u>£415,800.0.0</u>	<u>£8,392.19.11</u>	
6 months Int. due 1st July 1895	£415,800.0.0	£8,392.19.11	
Add Commission, ¼%		20.19. 8	
		<u>£8,413.19. 7</u>	40,948 04
Remitted to British Linen Banking Co.....	£8,413.19. 7		
6 months Int. @ 4½% per annum.	£385,000.0.0	£7,700. 0. 0	
6 “ “ @ 4½% “	28,800.0.0	647.19.11	
		<u>£8,347.19.11</u>	
due 1st January 1896.....	£8,347.19.11		
Add Commission ½%		20.17.5	
		<u>£8,368.17. 4</u>	40,728 47
Remitted to British Linen Banking Co.....	£8,368.17. 4		
Carried forward.....		<u>£218,988 33</u>	<u>\$225,892 02</u>

DISBURSEMENTS, 1895-96.—Continued.

	Brought forward.....	\$ 218,988 33	\$325,892 02
Add for difference of exchange on £22,521.7.2			
July 1895.....		736 82	
Add for difference of exchange on £20,521.7.2			
January 1896.....		624 36	
			1,361 18
ON DEBENTURES AT QUEBEC.....			63,233 20
Interest paid half yearly: 1st July 1895, and 1st January 1896.			
New Issue, 1 year @ 5% on \$10,000 00		500 00	
City improvements, 1 " 6% " 17,400 00		1,044 00	
Q. & L. St. John, 1 " 4½% " 110,000 00		4,950 00	
do 1 " 4½% " 24,893 34		1,120 20	
do 1 " 5% " 70,000 00		3,500 00	
Special Loan, 1 " 4½% " 15,000 00		675 00	
Municipal Loan, 1 " 5% " 37,000 00		1,850 00	
New Water Works, 1 " 5% " 412,500 00		20,625 00	
do 1 " 5% " 13,500 00		675 00	
do 1 " 5% " 10,000 00		500 00	
do 1 " 5% " 4,000 00		200 00	
Street widening, Construction Fire Stations.....	1 " 4½% "	30,000 00	1,350 00
do	1 " 4½% "	200,000 00	9,000 00
St. Sauveur Improvements.....	1 " 4½% "	573,000 00	16,785 00
Renewal Bonds 55-56 Victoria.....	1 " 4% "	6,000 00	240 00
New City-Hall.....	6 mths. 4½% "	9,733 00	219 00
ON PERMANENT STOCK.			
Payable 1st July 1895.....			19,912 00
Permanent Stock Class A, @ 6% on \$45,400 00		1,362 00	
do " A, 7% " 221,000 00		7,742 00	
do " B, 7% " 174,300 00		6,100 50	
North Shore Railway.....	7% "	134,500 00	4,707 50
Payable 1st January 1896.....			19,859 50
Permanent Stock Class A, @ 6% on 45,400 00		1,362 00	
do " 7% " 219,700 00		7,689 50	
do " B, @ 7% " 174,300 00		6,100 50	
North Shore Railway.	@ 7% "	134,500 00	4,707 50
3	Carried forward	\$323,354 21	\$325,892 02

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$323,354 21	\$325,892 02
St. Sauveur Deb., 6 mths. 5% “	17,279 24	863 96
do 6 “ 5% “	16,743 20	837 16
	<u> </u>	1,701 12
ON MORTGAGES.....		656 69
Estate Robert Bruce, 6 months Interest on lot Sault-au-Matelot St.....	60 00	
Estate Robert Bruce, 6 months Interest on lot Sault-au-Matelot St.....	50 00	
Archbishopric R. C., 6 months Interest on lot St. Mathews cemetery.....	72 00	
Archbishopric R. C., 6 months Interest on lot St. Mathews cemetery.....	72 00	
Archbishopric R. C., Balance due (Mortgages redeemed).....	36 69	
Ladies of the Ursulines, 1 year on Napoleon wharf to 1st October 1895.....	144 00	
P. Hnot, 1 year on lot, St. Sauveur, to Jany. 1896	129 60	
St. Briget Asylum, 1 year's Interest on Mortgage to January 1896.....	40 00	
Roy, Hon. D., 2 years Int. to 29 September...	42 40	
	<u> </u>	
ON OTHER DEBTS.....		897 12
Paquet, Chs., Interest on actions of damages...	4 07	
Leclerc, do do.....	14 47	
Samson, H do do.....	166 82	
McGreevy, R. H., 4 years on \$25 property St. John street.....	6 00	
Chateauvert, V. on Ground rent (redeemed)...	9 30	
La Caisse d'Economie, Interest on overdraft ..	696 46	
	<u> </u>	326,609 14
Less amount refunded, People's Bank of Halifax.....		717 12
		<u> </u>
		\$325,892 02
GROUND RENTS.....		827 08
Canadian Pacific Ry., 1 year's rent to 30th April 95.....	136 90	
Hôtel-Dieu, 1 year's rent, Côte de la Nègresse to May 95.	36 00	
Hill, Est. John, 6 months on property St. John St.....	9 37	
	<u> </u>	
Carried forward.....	\$182 27	\$326,719 10

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$182 27	\$326,719 10
Quebec Harbour Commissioners, 1 year's rent of Beach lot, to 29th June 95.....	2 67	
Lampson, W., rent on lots, to May 95.....	95 26	
Fortier, J. E., 1 year's rent on lots St. Sauveur.....	22 00	
do Balance on lots (redeemed).....	12 61	
Lesperance, Mrs. P., 6 months rent of lot St. John St.....	9 37	
Hôtel-Dieu, 1 year's rent of lot, due 29th September 95....	38 48	
General Hospital, 1 year's rent of lot, St. Ours St. to 20th September 1895.....	344 79	
Boisseau, J. N. R., 1 year's rent of lot, St. Sauveur.....	39 00	
Canadian Pacific R., 1 year's rent of lot, Hare Point.....	20 03	
McGreevy, R. H., rent of lot, No. 2788 St. John St.....	25 00	
Cressé, L. G. A., 1 year's rent on lot.....	35 60	

SALARIES..... 31,708 31

His Worship the Mayor, S. N. Parent.....	1,200 00	
	<hr/>	1,200 00

CITY CLERK'S DEPARTMENT.

City Clerk.....H. J. J. B. Chouinard..	1,600 00	
Asst. City Clerk.....A. Malouin.....	1,000 00	
	<hr/>	2,600 00

TREASURERS 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. Boomer.....	1,200 00	
Asst. City Accountant..R. G. Giroux.....	900 00	
Cheek Clerk.....H. G. A. L.-Lafrance..	800 00	
City Assessors.....	{	
	B. Kaime.....	1,100 00
	Jos. Savard.....	1,100 00
	J. O. Vézina.....	1,100 00
	Ant. Rousseau.....	1,100 00
	<hr/>	12,200 00

RECORDER'S COURT.

His Honor the Recorder, E. A. Déry.....	2,608 31	
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Carried forward.....	\$2,608 31	\$16,000 00	\$358,427 41
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92 02

827 08

3,719 10

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$2,608 31	\$16,000 00	\$258,427 41
Clerk: Recorder sCourt. E. Foley.....	1,400 00		
Deputy do do T. Dubé.....	1,000 00		
Clerk do do J. D. Charleson.....	700 00		
Bailiffs do do			
{ U. Desroches.....	750 00		
{ G. Trudel.....	750 00		
{ Ls. Wagner.....	600 00		
{ C. Chouinard.....	400 00		
Accountant Bailiffs.....A. Plamondon, 8 months	749 97		
do .....E. Blais, 4 months.....	250 03		
		<u>9,208 31</u>	
 CITY ENGINEER'S DEPARTMENT.			
City Engineer.....C. Baillairgé.....	2,000 00		
Deputy City Engineer..W. D. Baillairgé.....	1,000 00		
Clerk.....I. Sharples.....	600 00		
Water Works Engineer..J. Gallagher.....	1,400 00		
Clerk... ..P. B. Casgrain.....	700 00		
		<u>5,700 00</u>	
 CARETAKER.			
Chief Caretaker.....P. E. Wright.....	800 00		
		<u>800 00</u>	
CONVEYANCE OF PRISONERS.....			168 75
P. Trudel.....a/c Contract to convey prisoners..	168 75		
		<u>168 75</u>	
JAIL GUARD.....			1,600 00
Sheriff of Quebec.....12 months to 30th April 1896.....	1,600 00		
		<u>1,600 00</u>	
FIRE COMMISSIONER.....			466 66
Vohl, L. P.....Proportion of his Salary to be con- tributed by the City of Quebec, 1 year from 1st May 1895 to 30th April 1896. (See Fire Ins. Co's..	466 66		
		<u>466 66</u>	
STOCK REDEEMED.....			2,500 00
Delagrave, H.....Purchased by City.....	1,500 00		
Nathan, R. D.....do.....	1,000 00		
		<u>2,500 00</u>	
Carried forward.....			<u>\$363,162 82</u>

DISBURSEMENTS, 1895-96.—*Continued.*

	Brought forward.....	\$363,162 82
DEBENTURES REDEEMED.....		30,598 88
New Water-Works 1883.....	27,500 00	
New Issue.....	2,000 00	
Municipality of St. Sauveur.....	1,098 88	
	<hr/>	
PREMIUM & DISCOUNT.....		4,828 80
Delagrave, H..... Premium on Stock purchased.....	375 00	
Nathan, R. D..... do do	400 00	
Discount on Debentures, \$20,000.....	1,738 00	
do do \$32,000.....	2,780 80	
	<hr/>	
	5,293 80	
Less refunded.		
People's Bank, Halifax.....	465 00	
	<hr/>	
	4,828 80	
	<hr/>	
LIGHT & FUEL.....		31,089 56
LIGHTING.....	27,748 71	
New Brunswick Elect. Power Co., Lighting City...	1,896 00	
do do do ..	1,896 00	
do do do ..	75 00	
do do do ...	2,528 59	
do do do ..	1,896 00	
do do do ..	79 15	
do do do ..	1,902 00	
do do do ..	114 50	
do do do ..	102 50	
do do do ..	1,902 00	
do do do ..	1,908 00	
do do do ..	102 50	
do do do ..	1,989 25	
do do do ..	2,009 25	
do do do ..	1,908 00	
do do do ..	81 25	
do do do ..	1,989 25	
do do do ..	2,001 25	
do do do ..	2,038 75	
	<hr/>	
Carried forward.....	\$26,419 24	\$27,748 71 \$429,680 06

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....		\$26,419 24	\$27,748 71	\$429,680 06
Montmorenci Elect. Power Co.,	Lighting City-Hall	94 16		
do	do do ..	21 25		
do	do do ...	29 25		
do	do do ..	29 25		
do	do do ..	21 25		
do	do do ..	21 50		
do	do do ..	21 50		
do	do do ..	21 50		
do	do Repairs to lamps..	16 72		
do	do do ..	14 11		
do	do do ..	51 50		
do	do do ..	65 25		
do	do do ..	25 30		
do	do do ..	35 50		
do	do Lighting Fire Sta-			
	tions.....	65 18		
do	do do ..	59 04		
do	do do ..	128 09		
do	do do ..	189 61		
do	do Lighting Terrace..	180 00		
do	do Sundries.....	27 50		
Quebec Gas Co.....	Lighting City Hall	61 40		
do	do do ..	5 00		
do	do do ..	53 90		
do	do do ..	79 63		
do	do Lighting Recorder's			
	Court.....	12 08		
HEATING.....			2,774 01	
Pruneau, A. R. & Co..	Coal.....	11 55		
do	do ..	22 23		
do	do ..	735 53		
do	do ..	85 52		
do	do ..	193 52		
do	do ..	120 79		
do	do ..	12 66		
do	do ..	53 34		
do	do ..	113 02		
do	do ..	132 14		
do	do ..	164 79		
Carried forward.....		\$1,625 09	\$30,522 72	\$429,680 06

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$1,625 09	\$30,522 72	\$429,680 06
Quebec Gas Co..... Heating City Hall.....	8 12		
do	27 65		
do	10 62		
do	10 28		
Morency, E. & Co.... Firewood.....	1,092 25		
	<hr/>		
SUPPLIES.....		398 36	
Vallerand, A. E..... Coal oil.....	391 46		
do	6 90		
	<hr/>		
WAGES.....		155 26	
Men's Pay List to 30th April 1896.....	155 26		
	<hr/>		
CONTINGENT.....		13 22	
Petty disbursements during the year.....	13 22		
	<hr/>		
POLICE.....		36,724 14	
SALARIES, WAGES, &c.....		1,100 00	
Vohl, L. P..... Chief, 8 months salary..	333 36		
Pennée, F..... do 4	166 64		
Walsh, W..... Deputy Chief, 1 year's salary.....	600 00		
	<hr/>		
Wages of detectives, sergeants & constables, from 1st May 1895 to 30th April 1896.....		30,524 34	
		<hr/>	
CLOTHING.....		2,544 06	
Laliberté, J. B..... 80 Fibre Helmets.....	72 00		
Turcotte & Co..... Boots for men.....	55 25		
Vohl, L. P..... Allowance for clothing..	40 00		
Walsh, W. H..... do do	40 00		
City detectives..... do do	75 00		
Larue, A. P..... 68 pairs pants.....	374 00		
Papnet, Z..... Overcoats, rubbers, &c.	1,522 24		
do	71 12		
	<hr/>		
Carried forward.....	\$2,249 61	\$34,168 40	\$466,404 20

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$2,249 61	\$34,168 40	\$466,404 20
Bellerive, Chs.....Gloves.....	102 00		
Hamel, Jos. & Co.....Mufflers.....	16 20		
Jacques, W.....Rubber boots.....	10 00		
Renfrew, G. R. & Co.....Fur caps.....	1 75		
Pennée, F. & H. W. Walsh Allowance for clothing	80 00		
Delisle, J. & al.....do.....	75 00		
Larue, A. P.....Pair pants.....	9 50		
	<hr/>		
RENT.....		408 60	
Pye, Mrs. W. J.....3 months rent Station Ste. Ursule St. to 31st July 1895.....	102 00		
Pye, Mrs. W. J.....3 months rent of Station Ste. Ursule St. to 31st October 1895.....	102 00		
Pye, Mrs. W. J.....6 months rent of Station Ste. Ursule St. to 30th April 1896.....	204 00		
	<hr/>		
STATION REPAIRS.....		947 36	
Leclere, B.....Blacksmiths repairs....	108 07		
Peters, W. J.....Repairs to No. 4 Station	350 00		
do.....do.....	200 60		
do.....do.....	211 00		
do.....do.....	37 00		
Vézina, C.....Plumbers, repairs.....	2 28		
Dorion, Geo.....Repairs to doors No. 7 Station.....	4 91		
Parent, C. A.....Locks.....	2 30		
Vézina, A.....Plumbers, repairs No. 3 Station.....	20 70		
do.....Joiner's work, No. 8 Station.....	8 75		
Brousseau, Nap.....Plumbers, repairs.....	2 35		
	<hr/>		
CONTINGENT EXPENSES.....		1,419 37	
Grenier, A.....Brooms.....	3 60		
do.....Shoe brushes.....	2 00		
Pruneau & Kirouac...Memoranda books.....	2 75		
	<hr/>		
Carried forward.....	\$8 35	\$36,943 13	\$466,404 20

DISBURSEMENTS, 1895-96.--Continued.

	Brought forward.....	\$8 35	\$36,943 13	\$466,404 20
Savard, T.....	Meals, distressed Indians	19 50		
Petty disbursements...	Cartage, &c.....	43 11		
do	do do	45 24		
do	do do	25 10		
do	do do	41 07		
do	do do	30 32		
do	do do	16 52		
do	do do	42 25		
do	do do	40 01		
do	do do	75		
do	do do	41 16		
do	do do	13 20		
Baillaigé, C.....	Petty disbursements...	1 60		
do	do do	1 25		
do	do do	1 25		
Bell Telephone Co.....	Rent of Instruments, &c.	172 50		
do	do do	7 08		
do	do do	162 50		
Ladies of the Good				
Shepherd.....	Knitting stockings.....	48 40		
Walsh, W. H.....	Rent of horse & Vehicle	59 00		
Hough, G.....	Conveying police to St.			
	Foy's monument.....	5 00		
Police disbursements...	Meals to prisoners	31 21		
Savard, Jos.....	Expert examining gloves	2 00		
Employers' Liability Assurance Corporation.				
	Premium paid on policemen	168 00		
	Premium on Police & Fire			
	men.....	288 00		
Huot & Co.....	Cleaning stove pipes	3 50		
Hough, C.....	Rent of horse & sleigh			
	during carnival	21 00		
Chartré, A.....	Cleaning stove pipes, &c.	19 25		
Trudel, F.....	Rent of horse & vehicle			
	during carnival.....	5 00		
Walsh, W. H.....	Rent of vehicle, 6 months	50 00		
Turotte, C.....	Inspection of cloth.....	8 00		
do	do do	5 00		
	Carried forward.....	\$1,417 12	\$36,943 13	\$466,404 20

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$1,417 12	\$36,943 13	\$466,404 20
Hôtel-Dieu du Sacré-Cœur Soap.....	2 25		
		<u>36,943 13</u>	
Less amount refunded by Police on Accident Ins.	218 00		
Police disbursements.....	09		
		<u>218 09</u>	
			<u>\$86,724 14</u>
 MUNICIPAL BUILDING REPAIRS.....			2,685 90
POLICE STATIONS, BUILDING REPAIRS.....		865 84	
Williams, J.....Sanitary ventilator... .	2 50		
Vézina, A.....Introduction of water & drainage.....	18 00		
Boyte, W.....Repairs to sink, City property.....	2 75		
Simard, G. & Co.....Plumbers' repairs Jae- ques-Cartier Market Station.....	67 31		
Cook, P.....Repairs to safe door . .	3 50		
Peters, W. J.....Repairs to Police Station St. Paul St.....	300 00		
do.....Repairs to No. 4 Fire Station.....	200 00		
Barbeau & Fils, J. J.....Repairs to roof City Hall.	6 65		
Begiu, P. I.....Door to kiosque Terrace	2 77		
L'Heureux & Dallaire..Repairs to roof of hou- ses, St. Peter's market	38 50		
Maguire, Jas.....Plumbers repairs, &c... .	99 70		
do.....do.....	57 22		
Cantin, P.....Repairs to No. 3 Station	4 00		
Tardivel, J. M.....Painting carters' kiosque Dufferin terrace.....	11 40		
Chartre, J. A.....Plumbers repairs, &c. . .	21 59		
Petty disbursements, &c.....	22 60		
Langlais, G.....Repairs to ladder..... .	2 88		
Picard, E.....Repairs No. 3 Police Station.....	4 47		
			<u>2,685 90</u>
Carried forward.....		\$865 84	\$469,090 10

DISBURSEMENTS, 1895-96.—Continued.

	Brought forward.....		\$865 84	\$469,090 10
	OFFICE FURNITURE, MAINTENANCE, &C.....		569 24	
	Bégin, O. J.....	Battery for electric bells	6 55	
	do	1 Set of electric batteries	9 00	
	do	Repairs to electric bells	4 70	
	Daly, R.....	Stage scenery Jacques-Cartier Hall.....	33 00	
	Laroche & Co.....	Combs & brushes.....	21 80	
	do	do	21 65	
	Petty disbursements, &c.....		20 20	
	do		22 60	
	do		21 40	
	do		22 60	
	do	Cartage, &c.....	38 00	
	do		42 40	
	do		75	
	do		21 40	
	do		15 20	
	do		20 10	
	Morency, L.....	Bust of Hon. Letellier de St. Just.....	10 00	
	Rancour, N.....	Ice for 1 year.....	50 00	
	Amyot & Frère, Jos.....	Balloons & Candles.....	10 52	
	do	Flags, &c.....	21 10	
	Béland, Théo.....	Dusters, Flannels, &c.....	25 93	
	do	Sundries.....	19 58	
	Perry, Jas.....	Repairs to office chair ..	2 25	
	Bryson, John.....	1 Box soap, &c.....	29 89	
	do	Candles.....	19 04	
	Shaw & Co., S. J.....	Shovels, Glass, &c.....	24 35	
	Lagacé, Frs.....	Boxes for vouchers.....	18 75	
	L'Héroult, J.....	Saw dust.....	1 52	
	Ronsseau, G.....	Repairs to chairs Jacques-Cartier Hall..	5 95	
	MATERIAL FURNISHED.....		151 24	
	Réaume, A.....	Lumber.....	12 70	
	Maguire, Jas.....	Gas fittings	17 00	
	Dombroski, A.....	Hardware.....	3 03	
	Shaw, S. J.....	do	70 29	
	Carried forward.....		\$103 02	\$1,586 32 \$469,090 10

4 20

5 90

090 10

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$103 02	\$1,586 32	\$469,090 10
Brown, J. & W. D. Lumber.....	13 08		
do do	1 40		
Hookes, A. E. do	6 40		
Fitzback, W. Mouldings.....	3 10		
Gauthier & Frère..... Plate glass.....	24 24		
	<u> </u>		
WAGES.			
Stoker, Joiners, Carters & Laborers.....		1,112 33	
		<u> </u>	
		2,698 65	
LESS REFUNDED.			
Refund on Pay-List.....	12 00		
Transferred to Fire Alarm Department.....	75		
	<u> </u>	12 75	
		<u> </u>	
		2,685 90	
		<u> </u>	
FIRE BRIGADE			37,038 04
SALARIES, WAGES, &C.....		26,504 68	
The Chief. P. Dorval, year's, Salary.	1,000 00		
The Deputy Chief.... M. Coleman, 11 mos....	733 33		
Station Guardians, Water Turnkeys, Ladder Overseers, Assistant Engineers, chimney Sweeps, and Hose maker.....	24,771 35		
	<u> </u>		
HOUSE RENT ALLOWED.....		144 00	
Gorman, M. 1 year's House rent....	72 00		
Martinette, E. 1 year's " "	72 00		
	<u> </u>		
FODDER.....		2,471 59	
Colvin & Co. Hay, Oats, Straw, &c..	154 88		
do do	559 98		
do do	189 65		
do do	174 78		
do do	362 10		
do do	511 80		
do do	285 53		
do do	232 87		
	<u> </u>		
Carried forward.....		\$29,120 27	\$506,128 14

DISBURSEMENTS, 1895-96. — *Continued.*

	Brought forward.....	\$29,120 27	\$506,128 14
HORSES PURCHASED			
	Picard A.....	110 00	
	Pouliot, Elz.....	290 00	
	Charland, Thos.....	110 00	
		<u>510 00</u>	
CARE OF HORSES			
	Poulin, L.....		116 00
	Veterinary services, to		
	Aug. 31, 1895.....	25 00	
	do do Dec. 95.....	25 00	
	Cummings, J. H.....	16 00	
	Gorman, M.....	25 00	
	Care of sick horses.....	25 00	
	do do do	25 00	
		<u>122 80</u>	
FARRIERS			
	Sullivan, J. M.....	27 00	
	Shoeing horses.....	27 00	
	Hamel, L. E.....	27 00	
	do	27 00	
	Bedard, P.....	20 80	
	do	20 80	
	Cummings Bros.....	48 00	
	do	48 00	
		<u>122 80</u>	
CLOTHING			
			1,092 96
	Michaud, M.....	150 28	
	Serge &c.....	150 28	
	Coulombe, E. T.....	206 70	
	53 Uniforms for men...	206 70	
	do	198 90	
	51 Uniforms Firemen...	198 90	
	do	7 80	
	Making Uniforms.....	7 80	
	Laliberté, J. B.....	70 15	
	55 Caps	70 15	
	Paquet, Z.	205 28	
	332 yds. Cloth.....	205 28	
	Dumas, L. G.....	53 00	
	Officers Uniforms.....	53 00	
	do	56 00	
	Winter clothing for men	56 00	
	The Vagen & Baden Co.....	85 00	
	Smoke Helmets.....	85 00	
	Perkins, C. N. & Co.....	30 00	
	Life Belts.....	30 00	
	Begin, J. H.....	20 85	
	Rubber Boots.....	20 85	
		<u>20 85</u>	
CARRIAGE & HARNESS REPAIRS			
			1,658 05
	Provost, P.....	150 00	
	Whipple-trees, Traces.	150 00	
	do	75 00	
	Horse Collars.....	75 00	
	Hardy, Chas.....	2 65	
	Repairs to vehicles....	2 65	
	do	14 60	
	do	14 60	
	do	10 85	
	do	10 85	
	do	18 75	
	do	18 75	
		<u>271 85</u>	
	Carried forward.....	\$271 85	\$506,128 14

10

8 04

28 14

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$271 85	\$32,620 08	\$506,128 14
Langevin, L. H..... Lumber.....	12 00		
do do	2 00		
do Repairs to Ladder....	180 04		
Gaboury & Loranger. Repairs to Carriage. .	19 00		
do do	91 15		
Mercure & Fiset..... Repairs to Langevin			
Ladder.....	25 00		
do do	32 00		
do to carriages.....	62 40		
do Langevin Ladder..	15 00		
do to vehicles.....	64 55		
Drolet, F.-X..... Langevin Ladder..	44 92		
do do ..	51 18		
do do ..	156 12		
Mercure, A..... Black smith's repairs...	109 40		
do do	66 50		
Marcoux, A..... Repairs to Langevin			
Ladder.....	29 00		
do to carriages.....	25 55		
Alain, F..... Varnish.....	8 00		
Marquis, C..... Oil.....	5 20		
Bertrand, H..... Repairs to vehicles....	33 50		
Fisher & Sons..... Harness findings.....	202 92		
Gleason, & Baily..... Mfg. Co, Horse Collar..	21 27		
Trudel, E..... Repairs to Langevin			
Ladder.....	2 00		
Carrier Lainé & Co... Castings ..	1 25		
Matte, T..... Apron for vehicles.....	1 25		
Beh Telephone Co.... Rent of Instruments...	125 00		
DAMAGES.....		26 40	
Paradis & Al..... Damages.....	21 25		
Legaré, N do	1 50		
Lachance..... do	3 65		
FIRE APPARATUS & MAINTENANCE.....		1,319 30	
Magnire, Jas..... Repairs to Fire Engine.	6 75		
Marcoux, A..... Black smith's repairs...	93 25		
Carried forward.....	\$100 00	\$33,965 78	\$506,128 14

DISBURSEMENTS, 1895-96.—Continued.

	Brought forward.....	\$100 00	\$33,965 78	\$506,128 14
Marcoux, A.....	Carriage smith's repairs	160 00		
Mercure & Fiset.....	do do	103 00		
Bégin, J. H.....	1,000 fts. hose.....	874 50		
Mitchel & Co.....	Rattler gong.....	16 25		
Sampson, R.....	Coupling, gong, &c.....	59 25		
Doyon's, C.....	Fire Extinguisher.....	4 00		
Terreau & Racine.....	.....	1 00		
Wagner, Chas.....	Firewood.....	1 30		
STATION REPAIRS.....			1,734 03	
Brown, J. & W. D.....	Lumber.....	25 40		
do	do	17 76		
do	do	45 70		
do	do	51 05		
do	do	6 24		
do	do	78 57		
Hookes, A. E.....	do	16 15		
do	do	24 65		
Jobin, Jos.....	Repairs to heating apparatus, No. 3 Station.	4 00		
Gauthier & Frère.....	Painting No. 5 Station.	243 50		
do	do	15 73		
Simard & Co.....	Water taps, &c.....	37 28		
Maguire, Jas.....	Plumbers repairs.....	15 00		
Vandry & Matte.....	Repairs to No. 5 Station	656 51		
Adam, A.....	Plumbers repairs No. 1 Station.....	21 00		
do	do	22 25		
Parent, C. A.....	Barrel nails.....	2 60		
do	do	2 85		
Picard, J. B.....	Lumber.....	34 01		
Chinic, Hardware Co.....	Hinges.....	4 54		
Plamondon, R.....	Painting No. 4 Station.....	35 10		
Shaw, S. J.....	Bracket & Gratings.....	3 75		
Grenier, H.....	Hardware.....	34 39		
Côté & Co.....	Repairs to Stations St. St. Paul & Berthelot Sts.....	60 02		
do	Repairs to chimney.....	10 85		
Carried forward.....		\$1,508 98	\$35,699 81	\$506,128 14

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28 14

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$1,508 98	\$35,699 81	\$506,128 14
Dumas, T.....Hardware.....	50	16	
Rousseau, L.....Joiners work.....	22	67	
Réaume, A.....Lumber.....	21	82	
Blouin & Fils.....do.....	15	33	
Bertrand & Co.....do.....	31	12	
Williams, J.....Window Ventilator....	5	00	
Nadeau, F.....Lumber.....	14	60	
Barbeau, J. J. Fils....Spouts, Palace Station.	26	00	
Bilodeau, Ig.....Stone step.....	1	00	
Tardivel, J.....Painting.....	2	75	
Plamondon, Jos.....Plumbers repairs.....	9	79	
Léveillé, F. X.....do.....	6	85	
Gagnon, O.....Lumber.....	57	96	
			<hr/>
FURNITURE.....			45 47
Paquet, Z.....Carpet, &c.....	10	05	
do.....do.....	15	42	
Guérand, L.....Furniture No. 4 Station.	15	00	
Bédard, Elie.....Clock.....	5	00	
			<hr/>
CONTINGENT.....			1,589 53
Lajeunesse, Jean.....Brooms.....	1	00	
do.....3 doz. Brooms.....	1	50	
Chinic, Hardware, Co. Mops.....	18	00	
do.....do.....	4	20	
do.....Hardware.....	7	20	
do.....Mops, &c.....	16	00	
do.....Hardware.....	13	39	
do.....Hooks.....	65		
London Guarantee & Accident Ins. Co. Premium	10	00	
O'Connell, J. Widow..3 mos. salary donated...	100	10	
Noël & Co.....Hardware.....	7	49	
do.....do.....	7	26	
Genest, J.....Brooms.....	1	00	
do.....do.....	1	50	
do.....do.....	2	50	
do.....do.....	1	75	
do.....do.....	1	50	
			<hr/>
Carried forward.....	\$195 04	\$37,334 81	\$506,128 14

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....		\$195 04	\$37,334 81	\$506,128 14
Genest, J.....	Brooms.....	1 50		
do	do	2 50		
do	do	2 50		
do	do	1 00		
Crawford & Co., W. H.....	Coal.....	7 00		
Petty Disbursements.....		1 50		
do do		3 00		
do do		75		
do do		1 50		
do do		3 00		
do do		1 00		
do do		75		
Livernois, J. E.....	Chamois Skins.....	9 12		
do	Sponges.....	3 15		
do	Bichlorid of Mereury..	8 80		
Marquis, F. C.....	Neats foot-oil.....	4 80		
Lenay, E.....	Refreshments to men at Berry's Fire.....	7 00		
Dombroski, A.....	Paints &c.....	20 99		
do	Hardware.....	4 34		
do	do	3 10		
Baillargé, C.....	Petty disbursements...	4 00		
do	do	4 00		
do	do	2 15		
do	do	3 50		
do	do	3 70		
Bell Telephone Co.....	Use of Instruments....	15 00		
do	do	125 30		
Turootte & Co.....	Box Soap.....	9 10		
The Fire Service review.....		1 50		
Moreney & frère.....	Frames.....	60		
do	Picture frame.....	6 05		
Dorval, P.....	Disbursements.....	10 81		
do	Allowance to attend Au- gusta Georgia con- vention.....	97 35		
do	For reception to French Firemen.....	11 00		
do	Petty disbursements...	18 05		
Carried forward.....		\$594 45	\$37,334 81	\$506,128 14

DISBURSEMENTS, 1895-96.--Continued.

Brought forward.....	\$594 45	\$37,334 81	\$506,128 14
Dorval, P..... Brooms.....	6 00		
do..... Duty on smoke caps....	42 08		
do..... Petty Disbursements...	6 90		
Dion & frère..... Empty Barrels.....	1 25		
Faguy, Lepinay & Frère. Linen.....	6 84		
do do Dry Goods.....	8 34		
Dalziel, J. N..... Examining cloth.....	5 00		
Patry, Nap..... Horse Brushes.....	48 00		
Samson & Filion..... Hardware.....	35 34		
Bédard, Elie..... Repairs to clock.....	1 00		
Lachance, F. X..... Blacksmith repairs....	17 00		
The Employers Liability Assurance Corporation			
Insurance on Firemen	416 00		
Premium on men.....	8 00		
Michaud, U..... Serge.....	5 88		
Brousseau, G..... Stove pipes &c.....	1 25		
do do do.....	1 10		
Blackiston, W. C..... Canvass.....	15 80		
Robitaille & Picher..... Hardware.....	19 13		
do do do.....	16 67		
Maheux, Jos..... Suet.....	1 60		
do do do.....	1 60		
Turcotte, N. & Co..... Brooms.....	3 25		
do do do.....	3 25		
do do Salt.....	5 50		
do do Candles, Lye &c.....	4 90		
Carrier Lainé & Co..... Set Fire Bricks.....	8 05		
Bédard, J. B..... Brooms.....	5 00		
Parent, C. A..... Hardware.....	5 88		
Bégin, B..... Horse brushes.....	7 00		
Jacot, E..... Clock repaired.....	1 00		
Whitehead & Turner. 1 doz. scrubs.....	3 00		
Doyle, P..... Hardware.....	4 90		
Western Firemen..... 1 year's subscription to			
August 1896.....	2 60		
Firemen's Herald..... do July 97	1 50		
Talbot, Louis..... Refreshments to men, Bé-			
langer's fire.....	12 50		
Coleman Margaret & Al. 3 months Salary to family	200 00		
Carried forward.....	\$1,526 96	\$37,334 81	\$506,128 14

DISBURSEMENTS, 1895-96. —Continued.

Brought forward.....	\$1,526 96	\$37,334 81	\$506,128 14
Barbeau, Ed..... Clipping Horse.....		3 00	
do do 2		6 00	
Syndicat of Quebec.... Blankets.....		11 50	
Jobin, Dr. A..... Professional services to firemen.....		15 00	
Gagnon, H..... Expert examining cloth.		10 00	
Shaw, S. J. & Co..... Hardware.....		7 17	
Morin & Co..... Drugs.....		7 40	
Bégin & Co..... Brushes.....		2 50	
		<hr/>	
		37,334 81	
Less Dorval, P., refund.....		1 00	
do Coleman, M.....		61 67	
Refunded by Firemen on Insurance.....		229 10	
		<hr/>	
		296 77	
		<hr/>	
		37,038 04	
		<hr/>	
FIRE ALARM TELEGRAPH.....			3,877 01
SALARIES, WAGES, &c		3,095 00	
Brunelle, L. P..... Superintendent.....	1,200 00		
Bégin, O. J..... Deputy do	800 00		
Noreau, G..... Operator.....	600 00		
Duval, P..... Line repairer.....	495 00		
	<hr/>		
SUPPLIES.....		297 16	
Philipps, E. T..... Electric wire.....	81 50		
do Battery zinc.....	81 25		
Guay, J. F..... Salts of ammonia.....	2 03		
do Electric appliances.....	5 00		
Langlois & Paradis.... Sulphate of zinc.....	26 32		
do do	14 16		
do Vitriol.....	21 38		
do Sulphate of copper.....	21 38		
Marchand, P..... Brackets, &c.....	36 60		
Mechanics Supply Co. Sundries.....	2 54		
Diamond Glass Co. Insulators.....	5 00		
	<hr/>		
Carried forward.....		\$3,392 16	\$510,005 15

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28 14

DISBURSEMENTS, 1895-96. —Continued.

Brought forward.....	\$3,392 16	\$510,005 15
JOB WORK		102 77
Dorval, F. Cartage of Poles.	7 00	
do do	1 50	
do do	5 00	
Dion, J. Digging holes for poles.	26 35	
Tardivel, J. M. Painting signs.....	13 00	
Huard, Jos. Joiner's repairs.....	15 77	
Consigny, N. Repairs to alarm bell..	10 00	
Chartré, J. A. Plumber's repairs.....	24 15	
	<hr/>	
CONTINGENT		382 08
Branelle, L. P. Petty disbursements...	7 16	
do do	7 90	
do do	21 53	
do Petty disbursements...	4 36	
Baker, J. W. 40 Telegraph Poles.....	90 00	
do do	40 00	
Gutta Percha & Rubber		
Co. Rubber coats &c.....	9 10	
Bell Telephone Co. Use of Instrument.....	17 04	
do Rent.....	25 53	
do do	12 50	
Shaw & Co. Hardware.....	79 90	
Rancour Noël Ice.....	5 00	
Baillairgé, C petty disbursements...	65	
Petty disbursements.....	75	
Paquet, A. Sundries.....	60 66	
	<hr/>	<hr/>

CONSTRUCTION ACCOUNT, FIRE DEPARTEMENT.

NEW FIRE STATION		1,137 00
Peters, W, J. St. Andrews st. station a/c of contract	450 00	
do do do	200 00	
do a/c contract No. 5 Station.....	450 00	
do do do	37 00	
	<hr/>	<hr/>
Carried forward.....		\$511,142 15

DISBURSEMENTS, 1895-96.—Continued.

Brought forward..... \$511,142 15

INSURANCE..... 869 90

AGRICULTURAL INS. Co.,..... 235 00

On quarantine \$4,000 for 3 years 1st May, 95....	120 00
On building Stuart St., 500 do do	25 00
do Durocher do 1,000 do 8	50 00
do Water-Works Shops, 1,000 12	40 00

LONDON ASSURANCE CORPORATION..... 77 50

On New City Hall, \$5,000 for 3 yrs to 3 Dec. 98.	45 00
do Workmen risk 5 months.....	25 00
On building St. Paul St. 3 yrs to 23 July 1898..	7 50

THE LIVERPOOL LONDON & GLOBE INS. Co.,..... 82 00

On building, to 5 January, 1897.....	12 00
do New City Hall, 3 years to 2nd May 1898..	45 00
do do do Extra Premium.....	25 00

UNION ASSURANCE SOCIETY..... 67 20

On Policy 95,054, to 1st May 1896	67 20
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LANCASHIRE INSURANCE Co.,..... 67 20

On \$6,000, to 1st May 1896.....	67 20
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QUEBEC, FIRE ASS. Co.,..... 73 00

On New City Hall, 3 years on 5,000 to May 98.	45 00
do do do Workmen risk 5 months	25 00

ROYAL INSURANCE Co.,..... 70 00

On New City Hall, 3 yrs on \$5,000 to May 98..	45 00
do Workmen risk, 5 months	25 00

Carried forward..... \$668 90 \$512,012 05

15

7 00

2 15

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$668 90	\$512,012 05
NORTH AMERICA ASS. Co.....	100 00	
On New City Hall, 3 years on 5,000 to Dec. 98.	45 00	
do Workmen risk.....	25 00	
On building, 1,500 3 years to 5th Dec. 1898....	<u>30 00</u>	
NORTH BRITISH & MERCHANTILE INS. Co.....	70 00	
On New City Hall, 3 years on \$5,000 to Dec. 98.	45 00	
do Workmen risk.....	<u>25 00</u>	
PHOENIX ASS. Co.....	10 00	
On property \$1,000, 3 years to 7 January 1899 .	<u>10 00</u>	
AETNA INSURANCE Co.....	15 00	
On property, \$3,000, to January 1897	<u>15 00</u>	
THE HARTFORD INS. Co.....	6 00	
On property in Artillery St., 1 year to Feb. 1899	<u>6 00</u>	
ROADS.....		44,216 81
SALARIES, WAGES, &c.....	24,435 61	
The City Engineer, ... 1 See page 35		
The Asst. do ... 1		
Wages of Foremen, Asst. Foremen, Laborers, Carpenters, Stokers & Guardian Governor's Garden.....	<u>24,435 61</u>	
MACADAMIZING STONE, &c.....	598 64	
Parent, François.....Paving & Macadamising Stone.....	232 11	
do .....Macadamizing streets, ..	<u>366 53</u>	
MATERIAL FURNISHED.....	11,905 07	
Réaume, A .....Lumber.....	142 56	
do .....do	113 76	
do .....do	455 40	
do .....do	205 71	
do .....do Dufferin Terrace	<u>931 60</u>	
Carried forward.....	\$1,849 03	\$36,939 32 \$556,228 86

DISBURSEMENTS, 1895-96.—Continued.

	Brought forward.....	\$1,849 03	\$36,939 32	\$556,228 86
Réaume, A.....	Lumber Dufferin Terrace	945 23		
do	do do	141 48		
do	Cedar lumber.....	6 00		
do	Lumber.....	65 62		
do	do	1,242 95		
do	do	127 55		
do	do	148 32		
Tiernay, W.....	Sand.....	35 38		
do	do	119 45		
do	do	226 85		
do	do	147 38		
do	do	48 01		
do	do	22 66		
do	do	59 67		
do	do	36 25		
do	do	49 44		
do	do	16 24		
do	do	11 60		
Brown J. & W. D.....	Lumber.....	759 09		
do	do	997 17		
do	do	15 75		
do	do	1,786 41		
do	do	400 00		
do	do	7 03		
do	do	39 72		
do	do	203 45		
Bilodeau, J. G.....	Unbroken Stone	79 17		
do	Broken do	528 30		
do	do	463 13		
do	do	71 25		
do	do	150 89		
do	do	115 64		
do	do	523 19		
Lemieux & Fils, N.....	Nails &c.....	73 60		
do	do	131 65		
do	do	43 60		
do	do	6 40		
do	do	66 00		
do	do	2 05		
do	do	18 65		
	Carried forward.....	\$11,691 07	\$36,939 32	\$556,228 86

05

6 81

28 86

DISBURSEMENTS, 1895-96.—Continued.

Brought forward..	\$11,691 07	\$26,939 32	\$556,228 86
Marquis, L. E.....	Lumber.....	2	32
Hookes, A. E.....	do	6	50
Rochette, J. M.....	Brick.....	65	
Dombroski, A.....	Hardware.....	35	41
Vézina, J.-B.....	Stone.....	57	21
Pruneau & Co. A. R.....	Cement.....	5	00
Beaubien, O. fils.....	Lumber.....	2	10
Dorion, H.....	103 Loads of Stone....	10	30
Devaremmes, Ferd.....	Lumber.....	3	33
Terrean & Racine.....	Air Traps &c.....	81	38
Nadeau, Ferd.....	Lumber.....	1	89
Blouin, & fils.....	do	8	00
Jon WORK.....			1,782 88
Pelletier, J.-B.....	Blacksmith repairs to Dufferin Terrace.....	39	55
do	do Terrace.....	236	91
do	Picks repaired &c.....	25	38
do	Blacksmith repairs, Duf- ferin Terrace.....	58	38
do	do do	20	63
do	do do	39	47
do	do Boulevard Laugelier.....	20	34
do	do Work.....	36	20
Bilodeau, Ig.....	Gully wells repaired....	40	99
do	do	500	85
do	do	287	25
Parent, François.....	Street Crossings repairs	136	91
do	Crossings, Paving, &c...	79	08
do	Repairs to roads.....	15	90
Lorentz, Jos.....	Weighings stone at Ber- gerville.....	10	00
Barbeau, J. J. Fils.....	Blacksmith repairs to Dufferin Terrace.....	234	43
Bédard, T.....	Painting.....	44	00
Côté & Co.....	Repairs to battery wall Dufferin Terrace...	153	85
Côté & Co.....	Retaining wall repaired	1,203	45
Carried forward..	\$3,183 57	\$41,722 20	\$556,228 86

DISBURSEMENTS, 1895-96.—Continued.

Brought forward		\$3,183 57	\$41,722 20	\$556,228 86
Jinhereau, J.-B.....	Fountain Notre-Dame Church.....	147	50	
Bernier, Jos.....	Repairs to street crossings.....	10	50	
Decourey, Frs.....	do Dufferin Terrace.....	644	47	
do	Sidewalk to Water Works Bridge.....	32	75	
Gamache, L. A.....	Keeping winter road to Island.....	50	00	
do	do	95	00	
Drolet, F.-X.....	Set Screw &c.....	30	73	
do	do	73	66	
Vézina, Chas.....	Plumber's repairs.....	7	45	
Gauthier & Frère.....	Painting Dufferin Terrace.....	361	25	
Daigle D.....	Removal of snow.....	6	00	
Murphy, J.-B.....	Keeping winter road to Lévis.....	200	00	
DAMAGES				246 00
Audet, Alphonse.....	Damages.....	200	00	
Dignard, P.....	do	2	00	
Michaud, Mrs. B.....	do	16	00	
Donaldson, D.....	do	10	00	
CONTINGENT.....				2,483 31
Lafrance, M.....	Distributing notices.....	7	55	
do	do	8	10	
do	do	7	65	
do	do	5	50	
Trudel, L.....	Keeping road to Island.....	125	00	
Lefrançois, N. J. E.....	Surveying lots, & Plans.....	25	00	
do	do do	17	85	
do	do Lines.....	41	20	
do	do Street.....	14	00	
do	Professional services.....	14	00	
Bolduc & al.....	.....	9	85	
Walsh, T.....	3 months house rent	18	00	
Carried forward.....		\$293 70	\$44,451 51	\$556,228 86

8 86

28 86

DISBURSEMENTS, 1895-96. — *Continued.*

Brought forward.....	\$293 70	\$44,451 51	\$556,228 86
Walsh, T.....3 months house rent to 30th april 1895.....	18 00		
do .....6 months house rent to 30th october 1895....	36 00		
Calvin & Co.....Fodder.....	37 70		
do .....Hay & Oats.....	56 45		
do .....Fodder.....	44 83		
do .....do.....	30 98		
Ponlin, N.....Veterinary Services....	4 00		
Langlais, G.....Trees for Procession....	28 80		
do .....do.....	28 80		
Chinik Hardware Co., Cut Nails.....	6 45		
Petty Disbursements.....	39 38		
do	32 85		
do	20 99		
do	21 87		
do	23 50		
do	9 10		
do	20 00		
do	18 75		
do	29 75		
do	9 50		
Gauvin, D.....Vehicle repaired.....	12 00		
do .....do.....	42 25		
do .....Shafts for vehicle, &c.....	24 00		
Parent, C. A.....Paint.....	4 30		
do .....Hardware.....	43 90		
Parent, Théo.....Water barrels.....	34 50		
Gaboury & Loranger...Water cart.....	37 00		
Buillairgé, C.....Petty disbursements... ..	25 85		
do .....do.....	10 74		
do .....do.....	14 51		
do .....do.....	4 30		
do .....do.....	5 05		
do .....do.....	3 95		
do .....do.....	4 25		
do .....do.....	7 40		
do .....do.....	5 85		
do .....do.....	2 35		
Carried forward.....	\$1,093 60	\$44,451 51	\$556,228 86

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....		\$1,093 60	\$44,451 51	\$556,228 86
Robitaille & Picher...	Hardware.....	3 97		
do	do	9 50		
Trépanier, J. E.....	Leather Bags.....	3 25		
Bell Telephone Co.....	Rent of Instrument, &c.	50 00		
do	do	25 10		
do	do	62 50		
Bembien, C.....	Brooms.....	8 00		
Shaw & Co.....	Hardware.....	85 97		
do	Pulleys, Halyards, &c.	3 53		
do	Hardware.....	336 69		
Savard, J.	Notary's fees, prolonga- tion of St. Bernard St.	12 10		
Lalleur, J.	Repairs to harness....	13 00		
Samson, H.	Cost on Law suits....	439 37		
Mollett, O. E.	Professional services..	1 50		
Poitras, E.	390 Trees for winter road.	5 00		
Daigle, D.	Removing snow, Wilson Property.....	5 00		
Charest, Jos.	Harness repairs.....	10 95		
Bryson, John	Spars.....	10 50		
Bussière, P. G. & Co.	Salt.....	7 29		
Blais, F.	Shoeing horses.....	6 95		
Belanger, N. G.	Horse purchased.....	105 00		
Leuelin, Geo.	Sundries.....	2 13		
Lambert, T.	Ship to Ice bridge, St. Antoine St.....	30 00		
Belanger, A.	Picture frames.....	1 75		
Bertrand J.-B.	Professional Services..	20 00		
Rochette Dion & Co.	Harness varnish.....	2 25		
Dombroski, A.	Prepared Paint.....	10 09		
Levallée, J. T.	Repairs to Harness....	3 85		
Patry, J. H.	Powder &c.....	91		
do	Tiles, Locks &c.....	2 81		
Dion, Jos.	Hardware.....	1 67		
do	do	1 76		
Trudel, L. G.	Tinsmith repairs.....	1 50		
Charlebois, J. A.	Deed of Gift from Ladies Ursulines, to City....	12 90		
Allaire, Jos.	Disbursement, registra- tion fees, &c.....	7 10		
Carried forward.....		\$2,398 31	\$44,451 51	\$556,228 86

228 86

6,228 86

DISBURSEMENTS, 1895-96. —Continued.

	Brought forward . . .	\$2,398 31	\$44,451 51	\$556,228 86
Brown, T.	Balance due on trees purchased 1894	85 00		
		<hr/>		
Loss, Wages transferred		219 40		
Seyard, J. refunded		12 10		
Richard, P. do		3 20		
			234 70	
			<hr/>	
			44,216 81	
			<hr/>	
CONSTRUCTION ACCOUNT ROADS 55-56 Victoria				29,115 97
ST. SAUVEUR PERMANENT WORKS				
WAGES			5,935 95	
Foremen, Laborers, Carters, &c., Pay Lists		5,935 95		
MATERIAL FURNISHED				12,757 79
Tiernay, W.	Sand	120 00		
do	do	240 06		
do	do	240 96		
do	do	153 36		
do	do	133 68		
do	do	129 84		
do	do	72 00		
do	do	18 00		
do	do	18 86		
do	do	18 00		
do	do	5 52		
Brown J. & W. D.	Lumber	471 35		
do	do	349 20		
do	do	537 00		
do	do	478 80		
do	do	97 00		
do	do	552 74		
do	do	167 87		
Bilodeau, Ig.	Unbroken Stone	373 55		
do	do	122 67		
do	Broken do	171 50		
do	Unbroken do	207 71		
do	Broken do	197 73		
do	Unbroken do	195 37		
do	Broken do	120 21		
			<hr/>	
	Carried forward	\$5,192 92	\$18,703 74	\$585,344 83

DISBURSEMENTS, 1895-96.—Continued.

	Brought forward.....	\$5,192 92	\$18,703 74	\$585,344 83
	Bilodeau, Ig.....Broken Stone.....	93 70		
	do .....Gully Wells.....	142 70		
	Hookes, A. E.....Lumber.....	124 83		
	Lemieux & fils, N.....Nails.....	16 50		
	do .....do.....	90 75		
	Parent, François.....Broken stone.....	112 00		
	do .....do.....	1,282 50		
	do .....do.....	881 21		
	do .....do.....	514 35		
	do .....do.....	1,577 14		
	do .....do.....	1,243 01		
	do .....do.....	<u>1,526 18</u>		
	Jon Work.....		10,364 88	
	Parent, François.....Street crossings.....	4 50		
	do .....Macadamizing streets..	2,025 00		
	do .....do.....	725 29		
	do .....do.....	1,101 26		
	do .....do.....	1,644 30		
	do .....do.....	1,169 77		
	do .....do.....	1,763 10		
	do .....do.....	959 70		
	Bilodeau, Ig.....Gully wells, St. Luc & St. Valier streets..	88 00		
	do .....Macadamizing street..	173 34		
	Drolet, F.-X.....Hydrants.....	135 00		
	Barbeau, J. J. Fils....Covering roof of Kiosque, St. Ours street.....	103 00		
	Decourey, P.....Kiosque Boulevard Lan- gelier.....	391 52		
	Gauthier & Frère.....Painting Kiosque, Bou- levard Langelier... <u>81 10</u>			
	CONTINGENT.....		47 35	
	Parent, T.....Water Barrel.....	17 55		
	Fisher & Co.....Side of leather.....	18 00		
	Savard, J.....fees, property St. Bernard street.....	12 10		
	Carried forward.....		\$585,344 83	

228 86

115 97

5,344 83

DISBURSEMENTS, 1895-96. —Continued.

	Brought forward.....	\$585,344 83
ROADS, 58 VICTORIA.....		4,030 63
WAGES.....	581 00	
Foremen, Laborers, Carters &c., Pay Lists.....	<u>581 00</u>	
MATERIAL FURNISHED.....		791 90
Tiernay, W..... Sand.....	51 00	
Parent, François..... Macadamizing stone....	132 80	
do..... do.....	24 50	
Brown, J. W. D..... Lumber.....	37 30	
Bilodeau, Ig..... Broken stone.....	296 10	
do..... Macadamizing.....	<u>247 20</u>	
Job Work.....		2,657 73
Parent, François..... Macadamizing stone....	892 01	
do..... do.....	780 64	
do..... do.....	460 01	
Bilodeau, Ig..... do.....	316 02	
do..... Gully wells &c.....	116 00	
Jincheriau, J. B..... Masonry for Fountain Notre-Dame Square.....	<u>93 05</u>	
ROADS, 59 VICTORIA.....		18,689 45
Chouinard, J. Estate, Property purchased for street widening.....	18,500 00	
Government of Province of Quebec registration of Sale of Chouinard Property.....	<u>189 45</u>	
SIDEWALKS.....		1,589 85
Allaire, Mrs. E.....	4 44	
Andrews, A.....	6 20	
Arel, L.....	9 28	
Anderson, A.....	8 38	
Arteau, J.-B.....	1 22	
Archbishop Palace.....	139 55	
Arthur, Ths.....	4 01	
Allard, Ths. H.....	5 80	
Bouchard, G.....	8 88	
Burke, J. A.....	1 50	
Carried forward.....		<u>\$189 26 \$609,654 76</u>

DISBURSEMENTS, 1895-96. *Continued.*

	Brought forward.....	\$189 26	\$609,654 76
034 53	Boissonneau J.-B.....	1 57	
030 63	Bouchard, P. A.....	1 81	
	Barry, A.....	5 38	
	Bouchard, Ed.....	1 28	
	Bontot, Flavien.....	3 29	
	Bilodeau, Ignace.....	1 00	
	Bourbeau, Hon.....	1 80	
	Blouin, D.....	2 44	
	Beaupré, O.....	4 07	
	Butler, J. S.....	3 54	
	Binet, E.....	5 39	
	Blondeau, E.....	3 29	
	Bilodeau, Frs.....	1 36	
	Belziel, L. G.....	4 79	
	Boivin, M.....	1 00	
	Bussière, A.....	4 87	
	Brousseau, O.....	1 50	
	Bisson, F.....	3 10	
	Bannon, M.....	5 59	
	Bolduc, Godias.....	1 29	
	Benson, E.....	1 00	
	Bergeron, Jos.....	2 13	
0689 45	Blouin, L. fils.....	17 36	
	Baillarge, L. G.....	3 36	
	Bélanger, L.....	3 51	
	Bedard, C.....	2 24	
	Bélanger, F.....	2 70	
	Bayard, Mrs.....	3 73	
	Blondeau, E.....	1 70	
0589 85	Bazin, F.....	1 33	
	Brunet, W. & Co.....	7 28	
	Beaubien, O.....	7 00	
	Barbeau, J.....	9 74	
	Côté, Boniface.....	10 95	
	Côté, F.-X.....	4 13	
	Côté, Narcisse.....	3 16	
	Côté, Emile.....	3 17	
	Côté, Joseph.....	6 23	
	Couture, A.....	24 43	
	Carried forward.....	\$859 77	\$609,654 76

9,654 76

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$359 77	\$609,654 70
Cantin, Pierre.....	1 99	
Côté, M.....	1 54	
Chrétien, J.....	1 75	
Couture, Magloire.....	2 81	
Conchesne, Jac.....	2 10	
Couillard, de Beaumont.....	7 33	
Charland, E.....	1 62	
Chabot, J. A.....	3 74	
Couture, Aug.....	5 06	
Crépault, T.....	5 12	
do P.....	10 97	
Chinic Hardware Co.....	1 93	
Chrodeau, Mrs.....	5 49	
Charest, Joseph.....	4 78	
Cloutier, J.-B.....	14 35	
Coulombe, fils.....	3 40	
Caouette, Isidore.....	2 45	
Canadian Pacific Ry, Co.....	17 60	
Dawson, Joseph.....	9 93	
Dorval, Jean.....	5 52	
DeMeules, E.....	3 13	
Drolet, Nap.....	2 48	
Derval, Mrs. Aug.....	2 89	
Delisle, Frs.....	3 43	
Drolet, Georges.....	2 11	
Deslauriers, A.....	6 40	
Drouin, Es.....	2 84	
Duval, H.....	12 47	
Dorval, A.....	5 81	
Drolet, Jos.....	6 19	
Drolet, Mrs. A.....	3 40	
Dorval, Jos.....	2 15	
Desroches, Zéph.....	4 44	
Dorval, G.....	2 00	
Drouin, Mrs. L.....	1 87	
Déchesne, T.....	2 66	
Dion, P.....	4 09	
Dasylya, Ant.....	5 43	
Délage, C.....	1 47	
Carried forward.....	\$545 51	\$609,654 76

DISBURSEMENTS, 1895-96. - *Continued.*

Brought forward.....	\$545 51	\$609,654 76
Drolet, Jos	1 81	
Dauphin, H. A.....	1 07	
Dignard, P. & Co.....	14 93	
Dufresne, Mrs. Jos.....	9 49	
Demers, T.....	5 88	
Dallaire, A.....	2 38	
Emond, Zoé.....	5 03	
Fiset, Louis.....	8 20	
Faguy,	2 51	
Flood, Thos.....	2 63	
Fleury, S.....	3 61	
Fortier, P.....	2 53	
Fortune, Mrs. M.....	3 15	
Fortier, F.-X.....	3 20	
Fournier, J.-B.....	9 33	
Gagnon, Adélude.....	2 01	
Garneau, Joseph.....	1 04	
do	2 08	
Gravel, Miss S.....	2 28	
Gravel, Joseph.....	4 65	
Gingras, E.....	7 05	
Gagnon, P.....	11 77	
Gagné, Siméon.....	2 08	
Guilbault, Nap.....	1 39	
Good Shepherd.....	8 25	
Gagnon, Prosper.....	4 87	
Goulet, J.-B.....	2 00	
Gauvin, M.....	8 75	
Godin, Frs.....	3 76	
Grenier, A.....	4 34	
do	6 55	
Gingras, Ol.....	4 27	
Gariépy, Georges.....	1 34	
Guay, B.....	1 44	
Gondreau, L.....	2 44	
Giguère, Frs.....	1 88	
Handford, M.....	3 73	
Howard, Jno.....	2 09	
Hôtel-Dieu du Sacré-Cœur.....	31 04	
Carried forward.....	\$743 36	\$609,654 76

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$743 36	\$609,654 76
Hamel, Siméon.....	3 20	
Hudon, Jos.....	10 84	
Hospice St-Charles.....	15 57	
Hardy, Rosaire.....	1 78	
Hudon, L. A.....	2 79	
Hardy, Chs.....	3 88	
Jobidon, X.....	2 16	
Jean, Flavien.....	1 96	
Jobin, Elie.....	6 81	
Julien, D.....	2 01	
LeBrun, Mrs.....	1 25	
Lepage, F.-X.....	4 78	
Letarte, F.....	1 36	
Leclere, Mrs Joseph.....	2 00	
Lemieux, Oct & Co.....	5 24	
Lagneux, Thos.....	3 30	
Laliberté, N.....	2 53	
Lacroix, D.....	2 14	
Lagacé, Guill.....	2 35	
Lamonde, P. A.....	5 00	
Lachance, P.....	2 14	
Laliberté, Mrs J.....	6 23	
Lauret, Jean.....	2 22	
Lessard, Alex.....	2 08	
Langlois, J.....	5 07	
Laroche, Mrs. P.....	2 50	
Lortier, Frs.....	2 00	
Larose, Ls.....	8 78	
Lemay, Ed.....	7 87	
Lachance, Jos.....	6 20	
Labbé, Pierre.....	2 42	
Letarte, Edouard.....	1 57	
Laundry, Ernest.....	3 57	
La Société de construction Permanente.....	2 72	
LaRoche, Mrs.....	3 55	
Lachance, P.....	1 85	
do Ls.....	1 85	
Lachance, H.....	1 09	
Lamothe, Firmin.....	3 96	
Carried forward.....	74	\$609,654 76

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$890 04	\$609,654 76
L'Heureux, L. D.....	1 44	
LaChance, A.....	1 75	
LaFrance, Mrs. J.....	13 75	
LaChance, P.....	2 42	
L'Hôpital Général.....	3 06	
Laclere, L.....	2 92	
Leclere, A.....	8 38	
Lessard, C.....	2 49	
Lamontagne, A.....	3 50	
Lelièvre, L.....	1 10	
Lessard, Théo.....	90	
Lortie, H.....	3 37	
Laprise, J. B.....	98	
LaChance, G.....	1 63	
Letarte, Mrs. L.....	1 44	
Lavoie, Chs.....	2 16	
Lefebvre, H.....	1 36	
Leonard, L.....	2 10	
LeBeau, Mrs. Jos.....	11 41	
Letourneau, A.....	2 03	
LaChance, C.....	1 63	
LaCroix, J. B.....	86	
Labrecque, P.....	1 54	
Laberge, Frs.....	1 22	
Leclere, Léon.....	3 54	
L'Hérault, Joseph.....	2 36	
Matte, Napoléon.....	11 70	
Meade, Mrs. Jane.....	10 90	
Moreau, Nap.....	4 97	
Marois, H.....	1 75	
Martel, Jos.....	2 48	
Malouin, X.....	2 45	
Martineau, E.....	3 95	
Morency, P.....	1 63	
Marois, A.....	3 12	
Matte, Ls.....	2 15	
Martineau, Joseph.....	2 19	
Morin, H.....	1 03	
Masson, M.....	1 09	
Carried forward.....	\$1,019 09	\$609,654 76

76

,654 76

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$1,019 09	\$609,654 76
Maranda, H.....	1 79	
Martel, Mrs.....	1 28	
Magnan, E. A.....	1 17	
Marnet, Dr. J.....	2 48	
Migner, O.....	22 77	
Mercier, F.-X.....	1 94	
Marois, E.....	3 51	
Marquis, Jean.....	6 15	
McKannon, N.....	2 07	
McDonald, Hon.....	1 09	
McKinnon, Heirs.....	2 43	
Neilan, Edward.....	2 78	
Nolin, Ferdin.....	4 85	
Nolin, P.....	1 79	
O'Toole, Jas.....	30	
O'Brien, Mrs.....	1 50	
Ouellet, Chs.....	6 51	
O'Seil, T. J.....	1 37	
Pouill, N.....	1 95	
Pigeon, Elzéar.....	2 59	
Proulx, P. C.....	1 67	
Poulin, Ed.....	4 89	
Plante, O.....	1 59	
Paquet, Jac.....	2 09	
Pepin, Miss.....	2 56	
Poitras, Elzéar.....	1 85	
Poitras, Théophile.....	3 45	
Picard, F.....	2 76	
Pelchat, Mrs. F.-X.....	2 85	
Paquet, H.....	1 00	
Paulet, Elz.....	1 34	
Parent, Isidore.....	5 30	
Pichet, J.....	11 33	
Pichet, Octave.....	27 50	
Plamondon, A.....	5 40	
Patton, Mrs R, G.....	1 81	
Poitras, Ferd.....	9 23	
Paquet, A.....	6 50	
Picard, Ed.....	1 44	
Carried forward.....	\$1,184 58	\$609,654 76

DISBURSEMENTS, 1895-96. — *Continued.*

Brought forward.....	\$1,184 58	\$609,654 76
Poulin, Chs.....	1 50	
Piddington, P. A.....	3 91	
Papillon, Isidore.....	4 20	
Paradis, C.....	2 14	
Poulin, C.....	3 90	
Pelletier, Louis.....	2 53	
Planondon, P.....	2 54	
Protestant School Commissioners.....	11 19	
Portugais P.....	3 13	
Rousseau, D.....	2 40	
do Frs.....	1 20	
Rolph, J.....	6 55	
Racine, F. X.....	3 38	
Ruthman, Ed.....	1 50	
Ratté, F.-X.....	2 01	
Renaud, F.....	1 53	
Rousseau, L.....	6 30	
Robitaille, Mrs. E.....	1 48	
Renaud, A.....	4 17	
Robitaille, C.....	17 89	
Soney, Fabien Mrs.....	2 40	
Savard, F.....	1 75	
Sampson, M. F.....	1 69	
Soney, André.....	2 40	
St-Laurent, C.....	1 73	
Sutherland, W.....	1 18	
Séguy, J. A.....	5 08	
Sisters of Charity.....	146 59	
Savard, Théo.....	1 94	
St-Pierre, J. N.....	8 79	
Savard, Jas.....	1 72	
Scougall, Mrs.....	1 30	
Tims, D. R.....	4 63	
Tardif, S.....	1 80	
Tanguay, L. S.....	3 33	
Turotte, Célestin.....	8 71	
Trudel, P. I.....	3 31	
Tardif, O.....	1 00	
Tobin, H.....	50	
Carried forward.....	\$1,437 88	\$609,654 76

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4 76

DISBURSEMENTS, 1895-96. —Continued.

Brought forward.....		\$1,467 88	\$609,654 76
Tanguay, G. E.....		6 87	
Tardif, Ferd.....		2 83	
Trudel, Joseph.....		3 78	
Turcotte, Dr. Ed.....		4 44	
Trudel, Antoine.....		2 08	
Thompson, John.....		2 98	
Tardif, Ed.....		3 69	
Thomas, Paul.....		4 53	
Tardif, C.....		1 55	
Thereault, H.....		2 82	
Trudel, Frs.....		1 17	
Valin, Gabriel.....		3 36	
do do.....		3 18	
Verret, Paul.....		5 00	
Verret, Téléspore.....		5 58	
Vézina, S. G.....		4 37	
Villeneuve, J.....		3 92	
Voyer, Pierre.....		1 19	
Vézina, G.....		4 76	
do O.....		2 49	
Valin, P. V.....		27 53	
Vachon.....		1 75	
Winn, Mrs.....		1 86	
HEALTH DEPARTMENT.....			6,167 31
SALARIES, WAGES, &C.....		3,396 95	
Catellier, Dr. L. A..... Health officer.....	1,200 00		
Côté, Jos..... Secretary.....	500 00		
Poulin, L..... Milk inspector.....	400 00		
Disinfecting officers, Guardian & Laborers.....	1,296 95		
SUPPLIES.....		106 89	
Brunet & Co. W..... Drugs, &c.....	12 96		
do..... do.....	10 76		
do..... do.....	3 40		
do..... Bichlorid of Mercury.....	15 02		
do..... Drugs.....	2 50		
Carried forward.....	844 64	\$3,503 84	\$615,822 07

DISBURSEMENTS, 1895-96.—Continued.

Brought forward	\$44 64	\$31,593 84	\$615,822 07
Vaccine Institute.....Vaccine.....	2 50		
Dominion Dairy Supply Co.	6 95		
Drolet, F. X.....Thermometer, &.....	52 80		
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CONTRACT JOB WORKS		1,959 12	
Magnan, ELZ.....Removing dead animals.....	20 84		
do	do do	20 84	
do	do do	20 84	
do	do do	20 84	
do	do do	20 84	
do	do do	20 84	
do	do do	20 84	
do	do do	20 84	
do	do do	20 84	
do	do do	20 84	
do	do do	20 84	
Peters W. J.....On account contract Ci-			
vie Hospital.....	800 00		
do	Water Service to do ..	2 25	
do	Balance contract Civic		
Hospital.....	470 00		
do	do	26 71	
Hamel, A.....Lettering a sign.....	4 50		
Bussiere, J.....Painting & Plumbing.....	314 00		
Robitaille, A.....Scales repaired.....	1 50		
Lajeunesse, N. P.....Plumber's repairs.....	31 30		
Planoudon, Jos.....Tinsmith repairs.....	1 14		
Verret & Co.....Carriage repairs.....	6 25		
do	Changing Ambulance		
do	from sleigh to wheels...	3 00	
Drolet, F.-X.....Men attending to fumi-			
gator.....	16 24		
do	Repairs to fumigator...	32 15	
<hr/>			
CLEANING		46 33	
Laliberté, J. B.....Straw hats.....	2 50		
Morency, L. B.....Uniforms for men.....	24 00		
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Carried forward	\$21 50	\$5,509 26	\$615,822 07

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7 31

2 07

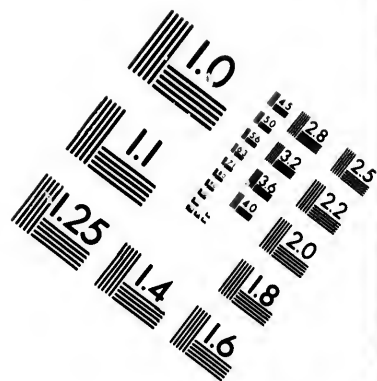
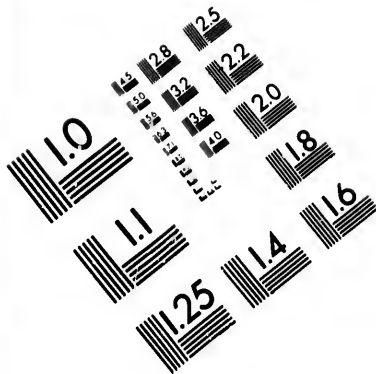
DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$26 50	\$5,509 26	\$615,822 07
Roy, C.....2 pairs Rubbers.....	1 40		
do.....do.....	1 40		
do.....do Boots.....	17 00		
<hr/>			
CONTINGENT.....		659 05	
Sylvain E.....Coal oil.....	1 35		
Paquet, T.....Cartage &c.....	1 90		
do.....Towels pillows &c.....	2 00		
do.....Washing Linen &c.....	6 85		
do.....Meals to sick.....	9 30		
do.....do.....	29 45		
do.....Washing Bed Linen.....	1 97		
do.....Carriage hire.....	2 25		
do.....do.....	4 10		
do.....do.....	6 39		
do.....Washing Bed Linen.....	2 00		
do.....Refreshments for sick.....	2 50		
do.....do & washing.....	19 52		
do.....do & Carriage hire.....	2 40		
do.....Sundries for hospital.....	46 33		
do.....do do.....	63 65		
do.....Washing Linen.....	5 75		
do.....Meals to sick, &c.....	3 33		
do.....Cartage, &c.....	4 19		
do.....do do.....	11 65		
do.....Meals to sick, &c.....	36 60		
do.....Cartage, &c.....	2 75		
do.....Washing Linen, &c.....	26 80		
do.....do bed Linen.....	3 85		
do.....Cartage, &c.....	5 00		
do.....Washing bed Linen.....	1 31		
do.....Cartage, &c.....	3 75		
do.....do do.....	6 08		
do.....Washing bed Linen.....	3 75		
do.....Cartage & meals to sick.....	20 50		
do.....Sundries.....	10 40		
do.....Washing Bed Linen.....	15 80		
do.....Cartage, &c.....	2 86		
do.....Washing Bed Linen.....	10 50		
<hr/>			
Carried forward.....	\$376 04	\$6,168 31	\$615,822 07

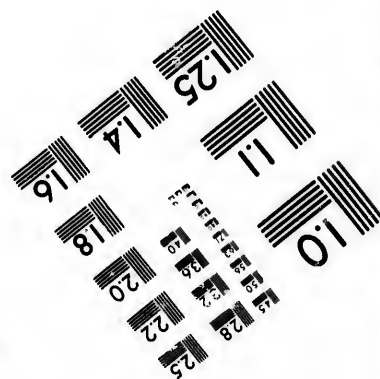
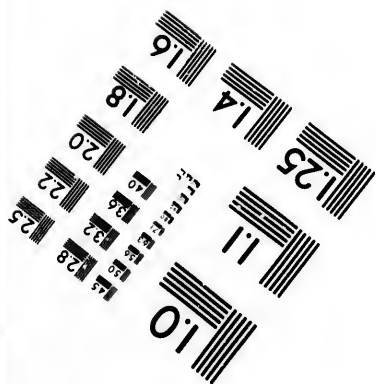
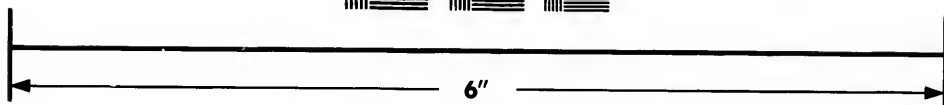
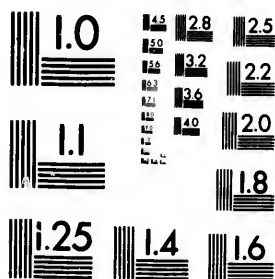
DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$376 04	\$6,168 31	\$615,822 07
Paquet, T.....Cartage, &c	2 50		
do do do	4 25		
do do do	1 75		
do Washing bed Linen.....	4 60		
do Cartage, &c.....	1 50		
do Carriage hire, &c.....	1 00		
do do do	1 00		
do do do	4 80		
do do do	6 40		
do do do	4 00		
Châteauevert & Cantin... Badge for meat Inspector	7 00		
Bell Telephone Co..... Use of instruments	17 70		
do do do	7 50		
Bell Telephone Co..... Rent of Instruments	12 50		
do do	12 50		
do do	25 00		
do do	25 00		
Petty Disbursements..... Scrubbing offices	3 40		
do Writing paper.....	85		
do Carter &c.....	3 50		
do do	1 50		
do do	75		
do do	4 00		
do do	75		
do do	4 00		
Catellier, Dr. C..... Petty Disbursements	22 63		
do do	17 28		
Livernois, L. B..... Medical Instruments	1 85		
Lépine, G..... Burial of Paupers	12 00		
Bédard, Henriette..... Scrubbing offices.....	1 20		
do do	1 50		
do do	90		
do do	1 20		
do do	2 70		
do do	90		
do do	1 50		
do do	90		
do do	1 20		
Carried forward.....	\$599 25	\$6,168 31	\$615,822 07





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



**Photographic
Sciences
Corporation**

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

1.5 2.8
1.6 3.2
1.8 3.6
2.0 4.0
2.2 4.5
2.5

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2.5

DISBURSEMENTS, 1895-96. - *Continued.*

Brought forward.....	\$599 25	\$6,168 31	\$615,822 07
Baillairgé, C..... Petty disbursements...	2 85		
do do	25		
do do	3 30		
do do	2 50		
Ahern, John..... Translating medical re- port.....	14 00		
Parent, C. A..... Hardware.....	2 50		
Poulin, C..... Disbursements.....	12 40		
Fiset, A..... Stoves.....	14 00		
Perry, Jas..... Mattresses.....	8 00		
		<u>6,168 31</u>	
Less Refunded			
Côté, M. J.....		1 00	
		<u>6,167 31</u>	
FERRY DEPARTMENT.....			5,001 59
SALARIES, WAGES &C		1,392 03	
The City Engineer...) See page 36 " Asst ".....)			
Foremen, Carpenters, Labourers, Carters &c., as per pay Lists.	1,392 03		
		<u>2,005 00</u>	
LICENSES		2,005 00	
Corporation of the Lown of Levis for their half of Quebec & Levis Ferry License.....	2,005 00		
		<u>843 13</u>	
JOB WORK.....		843 13	
Fortier, Geo..... Alteration to pontoon..	400 00		
do do	134 67		
Pelletier, J.-B..... Blacksmith repairs....	3 32		
do do	5 08		
Morency, Ed..... Alteration to pontoon..	159 13		
Leclere, B..... Blacksmith repairs....	30 43		
Hackett, U. & Sons... Towage of pontoons....	110 50		
		<u>83,840 16</u>	
Carried forward.....		\$83,840 16	\$620,820 66

DISBURSEMENTS, 1895-96.—Continued.

822 07

	Brought forward.....	\$3,840 16	\$620,820 66
MATERIAL FURNISHED.....		579 41	
Réaume, A.....	Lumber.....	179 61	
do	do	161 56	
do	do	12 00	
do	do	27 82	
Brown, J. W. D.....	do	37 35	
do	do	12 50	
Hookes, A. E.....	do	17 75	
Pruneau & Co, A. R.....	Cement.....	5 00	
Lemelin, Geo.....	Coal-tar & oakum.....	64 25	
Drouin, A.....	Blocks & Straps.....	24 50	
Gagnon frère	Chains &c.....	37 07	
PONTOONS.....		66 00	
Flood, T.....	Moving pontoons.....	66 00	
CONTINGENT.....		116 02	
Baillargé, C.....	Petty disbursements...	7 85	
do	do do	3 45	
do	do do	50	
do	do do	1 09	
Petty Disbursements...	do do	1 00	
do	do do	75	
Parent, C. A.....	Hardware.....	94 53	
do	do do	1 19	
Rosa, Jos.....	Professional services...	5 00	
Lemieux & fils, N.....	Splicing tools.....	75	
MARKET.....		10,525 48	
SALARIES, WAGES.....		6,561 78	
The City Engineer..	} See page 36		
The Asst do			
The Market	{ J. Cartier	500 00	
Clerks	{ L. Bertrand.....	400 00	
	{ Finlay	400 00	
	{ M. Foy.....	400 00	
	{ Montcalm.....	400 00	
	{ F. Dugal.....	400 00	
Meat Inspector.....	A. Boillard.....	400 00	
Foremen, Carpenters, Labourers, Carters, as per pay Lists.....		4,861 78	
Carried forward.....		\$6,561 78	\$631 349 14

0,001 59

0,820 66

DISBURSEMENTS, 1895-96. —Continued.

	Brought forward.....	\$6,561 78	\$631 349 14
JOB WORK.....		2,419 07	
L'Heureux & Dallaire..	repairs to shed St. Peter		
do	.. Market.....	13 22	
do	.. repairs to roof Finlay		
do	.. Market.....	93 96	
do	.. do	170 10	
do	.. do	159 00	
do	.. do	148 32	
do	.. do	60 48	
do	.. do Tinsmith repairs	49 85	
do	.. do to St. Peter Hall	36 10	
do	.. do to roof Market		
do	.. Hall	7 60	
Pelletier, J.-B.....	Iron work.....	4 47	
do	..... Black smith repairs &c.	51 74	
do	..... do	1 72	
do	..... do	8 01	
Barbeau, E.....	repairs to roof J. Cartier		
	Hall & Sheds Palais.	74 04	
Bouchard, G.....	repairs to door Finlay		
	Market.	6 41	
Giguère, C.....	account joiner's contract		
do	..... Sheds at Palais.....	200 00	
do	..... do	200 00	
do	..... Building stalls, Palais		
do	..... Market.....	473 54	
Trudel, L. G.....	Tinsmith repairs, Mont-		
do	..... calm Hall.....	35 95	
do	..... do	65 11	
do	..... do roof	82 59	
Barbeau, N	Repairs to shed, roof		
	Jacq-Cartier Market..	16 64	
do	..... Ventilators sheds, Jacq-		
	Cartier Market.....	4 0	
Clavet, F.-X.	Paintings blinds & win-		
	dows.....	20 00	
Côté & Co.....	Masonry repairs, to Fin-		
	lay Market Hall....	26 05	
	Carried forward.....	\$2,008 70	\$8,980 85 \$631 349 14

DISBURSEMENTS, 1895-96. —Continued.

	Brought forward..	\$2,008 70	\$8,980 85	\$631 349 14
Boyte, W.	Repairs to St. Peter Market Hall.....	20 00		
Juneau, A.	Painting Berthelot Market.....	46 44		
Giguère, A.	Plumber's repairs to Hay Market, Palais.....	29 16		
Vézina, A.	Joiner, &c.....	27 02		
do	do do.....	65 00		
do	Windows St Peter Hall.....	25 40		
Rousseau, D.	Plumber's repairs, &c.....	111 57		
Barbeau, J. J. fils.	Ventilators Jacques-Cartier Hall.....	2 25		
Parent, F.	Repairs chimney Champlain Hall.....	1 85		
Vézina, C.	Plumber's repairs.....	2 50		
do	do Jacques-Cartier Hall.....	46 28		
Lajeunesse, J.	Repairs to stove Jacques-Cartier Hall.....	6 00		
Terreau & Racine.	.....	4 80		
Parent, Paul.	Repairs to Spout, Berthelot Market.....	15 69		
Bégin, J.-Bte.	Repairs to Finlay Hall.....	6 41		

MATERIAL FURNISHED..... 1,108 15

Brown, J. & W. D.	Lumber.....	157 54		
do	do.....	157 68		
do	do.....	235 44		
do	do.....	147 97		
do	do.....	87 10		
do	do.....	56 52		
do	do.....	71 33		
Hookes, A. E.	do.....	11 25		
Lemieux, fils N.	Nails.....	13 20		
Dombroski, A.	Hardware.....	3 28		
Shaw & Co., S. J.	Paint & oils.....	5 25		
Réaume, A.	Lumber.....	37 32		
Robitaille & Picher.	Hooks, glass, &c.....	37 40		
Bertrand & Co.	Lumber.....	7 65		

Carried forward..... \$1,028 93 \$10,089 00 \$631,349 14

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$1,028 93	\$10,089 00	\$631,349 14
Parent, C. A.....Bolts &c.....	44	37	
Blouin, fils.....Lumber.....	7	45	
Lemelin, Geo.....Coal-Tar.....	4	00	
Morency & G�nerard....Ladders.....	18	40	
Houde, H.....Leather straps.....	5	00	
		<hr/>	
CONTINGENT.....		366	10
Jeunesse, J.....2 doz. Brooms.....	96		
do.....5 doz. Brooms.....	2	00	
do.....do.....	2	00	
Petty Disbursements.....	15	50	
do.....	15	25	
do.....	22	00	
do.....	18	55	
do.....	34	50	
do.....	15	75	
do.....	14	75	
do.....	12	50	
do.....	7	50	
do.....	12	75	
Baillarg�, C.....Petty Disbursements..	2	70	
do.....do.....	1	45	
do.....do.....	2	00	
Barbeau, C.....Brooms.....	7	20	
do.....do.....	6	40	
do.....do.....	8	00	
do.....do.....	4	00	
do.....do.....	4	00	
Bell Telephone Co.....Use of Instruments....	11	45	
do.....Rent do.....	12	50	
do.....Rent do.....	12	50	
Clouet, F. X.....Glass &c.....	51	60	
Inspector of weights & Measures.....	7	20	
Inspector of weights & Measures, testing weights, St. Paul Market Hall.....	1	25	
Juneau, J.....Brooms.....	2	00	
Dombroski, A.....Glass, putty &c.....	8	13	
Lalleur, J. & Co.....Leather straps.....	2	00	
Rosa, Jos.....Expert.....	5	00	
		<hr/>	
Carried forward.....	\$323 39	\$10,455 10	\$631,349 14

DISBURSEMENTS, 1895-96. - *Continued.*

3,349 14

Brought forward.....	\$323 39	\$10,455 10	\$631,349 14
Guay, N.....6 days wages clerk			
Montcalm market...	5 00		
Rousseau, J. M.....Lamp.....	9 00		
Bertrand, J. B.....Professional Services...	15 00		
Lemieux fils, N.....Locks &c.....	1 75		
Patry, J. H.....do.....	11 93		
	<hr/>		
DAMAGES.....		70 38	
Ancil, Francois.....Damages.....	70 00		
Brochu.....	38		
	<hr/>		
WATER-WORKS GENERAL.....			23,704 55
SALARIES WAGES.....		15,977 16	
The City Engineer... } <i>See page 36</i> *			
do Asst. do... }			
Foremen, Labourers, Carters, Watchmen, Keeper of château d'eau, stop cocks, bridges, &c., as per pay list, to 30st April 1896.....	15,777 16		
Dorval, P. Superintendent.....	200 00		
	<hr/>		
CONTRACT, JOB WORKS.....		1,263 62	
Drolet, Jos.....Keeping water - works Hill, to 30 April 1896.	30 00		
Boivin, Jean.....do Winter road château D'Eau.....	25 00		
Dorval, F.....Cartage of pipes.....	18 00		
Laberge, Fes.....Tools repaired.....	49 56		
do.....BlackSmith's work.....	81 68		
do.....do do.....	113 74		
do.....Tools repaired.....	28 15		
do.....do do.....	49 55		
do.....do do.....	28 99		
do.....do do.....	56 21		
Peters, W. J.....Trenching, drainage, Du- rocher Street.....	180 00		
do.....do do.....	100 00		
do.....do do.....	83 50		
	<hr/>		
Carried forward.....	\$844 38	\$17,240 78	\$655,053 69

31,349 14

DISBURSEMENTS, 1895 96.—Continued.

Brought forward.....	\$844 38	\$17,240 78	\$655,053 69
Peters, W. J..... Window Sashes.....	2 25		
Vandry & Matte..... Repairs to water pipe Patrick Street.....	2 35		
Pruneau & Co., A. R.... Coal & pipes.....	79 50		
Laehance, P..... Repairs to main drainage	5 00		
Rousseau, D..... Plumber's work.....	2 35		
McKean, P..... Repairs to sprinkler. . .	1 25		
do Brass bushings.....	9 00		
Drolet, F. X..... Hydrants.....	56 05		
do Valves, rings, couplings, &c.....	30 15		
Maguire, Jas..... Fittings for fountain...	44 20		
Maguire, Jas..... Plumber's repairs....	29 40		
Parent, Paul..... Joints	49 35		
Bilodeau, Ig..... Drainage.....	60 60		
Phillips S. J..... Couplings, Nipples &c.	5 46		
Trudel, L. G..... Tinsmith repairs.....	4 43		
Gagnon & Co..... Contract work.....	37 90		

MATERIAL FURNISHED..... 4,731 79

Pruneau & Co, A. R.... Coal & Pipes.....	23 50
do Drain pipes &c.....	67 75
do do	162 00
do do	44 52
do do	168 00
do Coal.....	120 00
do Drain pipe & Coal.....	5 85
Richardson, O. L..... Side of Leather.....	2 75
do do	5 09
Crawford, W. H. & Co. Scotch coal.....	14 00
Maguire, Jas..... Pipes, nipples &c.....	31 85
do Stop cocks, valves &c..	43 60
do Nipples, pipes, elbows.	9 00
do do	16 80
do Cellar cocks &c.....	65 00
do Nipples, elbows &c....	5 26
do Stop cocks.....	60 55
do do Valves.....	21 25
do Brass cocks, Taps &c..	94 30

Carried forward.. \$991 07 \$21,972 57 \$655,053 69

DISBURSEMENTS, 1895-96.—*Continued.*

	Brought forward	\$951 07	\$21,972 57	\$655,053 69
Samson & Filion	Powder &c.	26 96		
do	Shovels, fuse &c.	15 98		
do	Powder do	17 09		
do	Hardware	14 40		
do	do	49 49		
do	Powder, fuse &c.	24 31		
Tiernay, W.	Sand	8 64		
do	do	7 44		
do	do	9 12		
do	do	12 96		
do	do	14 64		
Chinie Hardware Co.	Cement & Nails	10 55		
do	do	42 45		
do	do	38 10		
do	do	37 90		
do	do	60 75		
do	do	97 60		
do	do	11 40		
do	do	9 50		
Racine, F. X.	Bricks	5 00		
do	do	15 00		
Brown, J. & W. D.	Lumber	28 90		
do	do	50 70		
do	do	39 40		
do	do	34 80		
do	do	16 70		
do	do	20 90		
do	do	52 54		
do	do	11 56		
Réaume, A.	do	33 27		
do	do	103 27		
do	do	5 25		
do	do	25 75		
Terreau & Racine	Horsetroughs, rings &c.	223 76		
do	Stand pipes	248 41		
do	do	84 52		
do	Stand pipes, frames &c.	289 15		
do	Frames & Covers	94 55		
Bégin, J. H.	1000 feet hose	1,125 00		
	Carried forward	\$4,969 78	\$21,972 57	\$655,053 69

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$4,909 78	\$21,972 57	\$655,053 69
Brousseau, S. P.....Lime.....		30	
Parent, C. A.....Lead &c.....		152 19	
Dombroski, A.....Powder, valves &c.....		12 90	
Bernatchez, N.....Bricks.....		197 50	
do.....do.....		19 75	
Webster, S. M.....Drain pipes.....		1 35	
Shaw & Co.....Hardware.....		169 75	
Hookes, A. E.....Lumber.....		6 56	
Mechanics Supply Co.....Wrenches, &c.....		10 00	
Drummond & McCall.....Hydrants, &c.....		191 71	
<hr/>			
Tools.....		49 00	
Shaw & Co., S. J.....Plumber's Kettle, &c.....		49 00	
<hr/>			
DAMAGES.....		1,101 29	
Pepin, Pierre.....Damages from leak....		3 00	
do.....do do.....		3 00	
Anclair & Al.....do do.....		25 00	
Gauvin & Al.....do Drainage....		55 11	
Cauchon, H.....do Water.....		25 00	
do.....do do.....		25 00	
Nadeau.....do do.....		20 00	
Côté, O. Mrs.....do do.....		1 25	
Paquet, Chas.....do Horse killed.		175 00	
Tremblay, G.....do Water.....		616 00	
Leclerc, E.....do do.....		30 00	
Drolet, J. O.....do do.....		15 00	
do.....do do.....		10 00	
Quebec Gas. Co.....do to gas main.		6 40	
Peters Mrs., H.....do Water.....		35 09	
do.....do do.....		1 80	
Barclay, Jos.....do do.....		15 00	
Thomas, F. T.....do do.....		21 75	
Vocelle, Mrs.....do do.....		9 73	
Barnswell, T. C.....do do water....		8 25	
<hr/>			
Carried forward.....		\$23,122 86	\$655,053 69

DISBURSEMENTS, 1895-96.—*Continued.*

	Brought forward.....	\$23,122 86	\$655,053 69
RENT.....		100 00	
Hearu, J. G....	Rent of House Mount Plaisant to 31 Oct. 1895.....	50 00	
do	To 30 April, 1896.....	50 00	
		<hr/>	
CONTINGENT.....		687 53	
Bédard, Jacques.....	Meals to men.....	1 50	
do	do on line.....	2 00	
do	do	1 00	
do	do	2 00	
do	do	5 00	
do	do	25 00	
Falardeau, Mrs F. X....	Meals to men, repairing main.....	10 75	
Boivin, Jean.....	do château d'eau	4 95	
do	do on line.....	15 00	
Bédard & Fils.....	8 pair boots.....	44 00	
Shaw & Co, S. J.....	Hardware.....	35 75	
Bryson, John.....	Candles.....	3 30	
do	do	4 15	
do	do	2 50	
do	Bread, butter &c.....	4 25	
do	Candles.....	4 65	
do	do	4 30	
do	do	7 20	
do	do	3 55	
Petty Disbursements.....		9 20	
do		15 90	
do		8 25	
do		5 80	
do		12 05	
do		15 39	
do		8 75	
do		75	
Baillaigé, C.....	Petty disbursements...	1 15	
do	do do	1 60	
do	do do	2 60	
	Carried forward.....	<hr/>	<hr/>
		\$262 29	\$23,910 39 \$655,053 69

053 69

053 69

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$262 29	\$23,910 39	\$655,023 69
Patry, J. H..... Hardware.....	14 20		
Bell Telephone Co..... Rent of Instruments...	50 00		
do do do ..	50 00		
Cousin, Mrs..... Mathematical Instru-			
ments	63 50		
Municipality of St Malo..(Taxes 1895).....	28 35		
Dorval, P.....Saw dust.....	3 20		
Municipality of St Ambroise. Taxes.....	177 50		
Dombroski, A..... Hardware.....	92		
St-Valier Toll Gate.... Toll fees.....	2 61		
do do do	3 30		
Côté & Co., O..... Expert in law-suit.....	10 00		
Miller, Jos..... Sundries.....	6 00		
American Express Co.. Freight.	2 21		
Parent, Alexis..... Sundries.....	5 00		
Richard, P..... Salt.....	3 20		
Savard, J..... Notarial Services.....	1 50		
The Bristol Co.,..... Charts.....	3 75		
		<u>23,910 39</u>	
LESS REFUNDED.			
Morency, Mrs. N.....	200 60		
Simon & Filion.....	3 00		
Breton, F.....	2 84		
		<u>205 84</u>	
		<u>23,704 55</u>	
WATER WORKS SPECIAL, 55-56 Victoria.....			9,547 10
WAGES.....		4,039 39	
Labourers, Carters, as pay lists.	4,039 39		
		<u>3,246 24</u>	
CONTRACT & JOB WORKS			
Peters, W. J..... Trenching &c. St. Paul St	300 00		
do do	217 00		
Terrean & Racine. Rings, Bends &c.....	63 70		
do Branches, do	88 66		
Carried forward.....	\$669 36	\$7,285 63	\$664,600 79

DISBURSEMENTS, 1895-96.—Continued.

	Brought forward.....	\$669 36	\$7,285 63	\$664,600 79
Drolet, F. X.....	Hydrants.....	275 00		
do	do	120 00		
do	do	225 00		
do	do	180 00		
do	do	135 00		
do	do	90 00		
do	do	135 00		
do	do	135 00		
do	do	135 00		
do	do	90 00		
do	do	90 00		
do	do	90 00		
do	Branches.....	90 00		
do	do	135 00		
do	do	180 00		
do	do	180 00		
do	do	90 00		
Lalerge, T.....	Blacksmith repairs ...	43 89		
do	Tools repaired.....	7 14		
Quebec Gas Co.....	Repairs to gas pipe.....	15 85		
	MATERIAL FURNISHED.....		2,147 22	
Pruneau & Co, A. R....	Drainage pipe.....	270 10		
do	Drain pipes.....	5 00		
do	do	23 00		
do	Coal & do	30 00		
do	Drain do	20 00		
do	do	11 50		
Chinic Hardware Co.....	Cement & Nails.....	8 40		
do	do	16 80		
do	do	8 40		
Magnire, Jas.....	Nipples, elbows &c....	71 25		
do	Stop cocks	69 88		
do	Nipples &c.....	6 05		
Terrean,* Mrs. C.	Stand pipes.....	177 81		
Terrean & Racine.....	do	237 15		
do	Rings, frames, & covers	75 64		
do	do	5 67		
do	Casting headers.....	15 21		
	Carried forward.....	\$1,051 26	\$9,432 85	\$664,600 79

023 60

0,547 10

4,600 79

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$1,051 26	\$9,432 85	\$664,600 79
Parent, C. A.....Packing rings.....	4 45		
do.....Hardware.....	20 30		
Drummond & McCall..Pipes.....	548 00		
Drolet, F. X.....Stop Valves, & Hydrants	105 00		
do.....do.....	165 00		
do.....Couplings Valves &c....	4 10		
do.....do.....	196 00		
Brown, J. & W. D.....Lumber.....	19 40		
Samson & Filion.....Hardware.....	4 46		
do.....do.....	6 55		
Borland, R. & Co.....Coal.....	14 00		
do.....Coal.....	7 00		
Peters, S.....Lumber.....	1 70		
<hr/>			
CONTINGENT		14 25	
Samson & Filion.....Hardware.....	12 15		
Bryson, John.....Bread, cheese &c.	2 10		
<hr/>			
WATER WORKS SPECIAL, 59 VICT.....			3,000 00
Tremblay, G.....Damages.....	3,000 00		
<hr/>			
PALACE HARBOUR.....			108 30
Renaud, E.....Commission on Collections.....	43 75		
do.....do do.....	18 80		
do.....do do.....	25 00		
do.....do do.....	12 50		
do.....do do.....	8 25		
<hr/>			
PRINTING, ADVERTISING & STATIONERY.....			6,493 80
SUBSCRIPTIONS TO NEWSPAPERS.....		87 18	
L'Union Libérale.....1 year's subscription to			
do.....do to December 95	1 00		
do.....do to November 95	1 00		
L'Événement.....do to June 95.....	3 00		
Engineering News.....do to 27 June 96..	5 10		
<hr/>			
Carried forward.....	\$10 10	\$87 18	\$674,202 89

DISBURSEMENTS, 1895-96. - *Continued.*

Brought forward.....	\$10 10	\$87 18	\$674,202 89
La Semaine Commerciale, 3 m. subscription to August 95.....	2 00		
do do do April 96.....	2 00		
do do do August 96.....	2 00		
L'Electeur..... 1 year's subscription to June 95.....	15 00		
The Morning Chronicle. do do.....	28 75		
do do do do.....	8 70		
The Fire Marshal's He- rald..... Subscription to Septem- ber 96.....	1 50		
La Vérité..... do to July 95.....	2 00		
Daily Telegraph..... do to June 96.....	6 00		
The Monetary Times... do do.....	2 00		
Toronto Daily World... do to February 97..	3 00		
The Surveyor, Municipal & County Engineer... 1 year's subscription....	13		
PRINTING BLANKS & BOOKS.....		2,713 99	
Vincent, Geo..... Printing.....	307 93		
do do do.....	385 56		
do do do.....	70 75		
do do do.....	75 50		
do do do.....	119 00		
do do do.....	177 90		
do do do.....	185 50		
do do do.....	97 29		
do do do.....	287 15		
do do do.....	168 91		
do do do.....	162 35		
do do do.....	138 65		
do do do.....	242 85		
Queen's Printer..... Printing amendements to charter.....	10 49		
L'Evénement..... Printing.....	49 25		
Darveau, C..... Printing factams.....	93 03		
Foote, J. J..... do.....	15 09		
L'Electeur..... do.....	12 00		
Gazette Printing Co.... do.....	8 00		
Dussault, Jos..... do.....	107 00		
Carried forward.....	\$2,801 17	\$674,202 89	

DISBURSEMENTS, 1895-96.— *Continued.*

	Brought forward.....	\$2,801 17	\$674,202 89
ADVERTISING.....		2,537 07	
Morning Chronicle.....	3 months advertising..	175 00	
do	do to Jan'y 95..	175 00	
do	do	175 00	
do	do	175 00	
do	proclamation Labor day	99 90	
L'Événement.....	Advertising By Laws..	46 00	
do	do &ct.....	142 55	
do	Electric Railway.....	125 00	
do	Advertising.....	29 25	
do	do	55 75	
do	Printing & publishing		
	Enquete Parent & Fiset	104 00	
Daily Telegraph.....	Tenders, New City Hall	30 00	
do	By law 335.....	100 00	
do	do	100 00	
Daily Mercury.....	Electric Railway By Law	100 00	
Clydesdale Banking Co.	Coupons.....	17 28	
do	Advertising.....	9 25	
London & County Bank-			
ing Co.....	do	12 51	
do	do	10 58	
L'Electeur.....	Printing & Advertising.	514 50	
do	Advertising to June		
	1895.....	122 50	
Lépine, P.....	Advertising proclama-		
	tion, knights of Labor	30 00	
Foote, J. J.....	Printing & Advertising..	181 00	
La Semaine Commerciale	do	7 00	
CONTINGENT.....		1,159 56	
Cousin, P.....	Reference book.....	2 00	
Thomas, L.....	Mathematical Instru-		
	ments.....	44 00	
Déry, I, P.....	Stationery.....	11 45	
do	Interest table.....	3 00	
Gauvreau, P.....	Stationery.....	17 70	
do	do do	11 40	
Carried forward.....		\$89 55	\$6,497 80 \$674,202 89

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$89 55	\$6,497 80	\$674,202 89
Gauvreau, P..... Stationery.....	2 75		
do do Note paper.	6 50		
do do Ink &c.....	14 60		
Boulangier & Marcotte... 25 copies of Directory..	75 00		
do Directories.....	24 00		
Grandpré, A..... Directory	9 50		
do Books.....	1 50		
Filteau & Frère..... Note.....	1 00		
do Stationery	8 10		
Gagnon & Frère..... Books.....	4 00		
Lafrance, V..... Portfolios.....	33 50		
do Stationery.....	20 00		
do Portfolios for Aldermen.	40 75		
Béland & Vézina..... Stationery.....	1 80		
do Envelopes &c.....	11 45		
do Stationery.....	3 85		
do Envelopes.....	3 50		
do do do	1 90		
Dawson & Co Books.....	5 75		
do Parchment.....	75		
do Dictionary.....	12 00		
do Deed paper &c.....	4 00		
Walsh, J. E..... Type writing tape.....	4 90		
do Repairs to typewriter..	1 50		
Whiteford & Theouret. Legal books.....	30 50		
do do	35 70		
Forgues & Wiseman... Stationery.....	3 00		
Pruneau & Kirouac... do	3 50		
Baillargé, C..... Petty disbursements...	7 60		
do do	5 13		
do do	1 13		
do Directory.....	3 00		
do Petty disbursements...	3 34		
do do	3 00		
Moore, J. T..... Stationery.....	5 15		
do Stamps.....	3 00		
Moore, W. H..... Photo of the World Fair	8 00		
Lovell & Son, J..... Montreal Directory....	3 00		

Carried forward..... \$497 20 \$6,497 80 \$674,202 89

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$497 20	\$6,497 80	\$674,202 89
Quebec Engraving Co., Plates, &c., for corner stone, new City-Hall.	20 50		
do Stamps, &c.....	23 00		
do Visiting cards, &c.....	23 00		
Montmigny, M. A..... Photograph.....	2 00		
Parent, J. L..... Mucilage.....	1 50		
Muirrooney, W. Jos..... Stationery.....	37 90		
do Rulers.....	30 25		
Gebb, N. H..... Beautiful Britain.....	12 50		
Garant, F. X..... Envelopes, &c.....	45 45		
do Paper, ink.....	46 60		
Herst, A..... Beautiful Paris.....	6 75		
Colly, A. W..... Duty on Mathematical instruments.....	10 29		
Hutteneyre, G. C..... Business Directory.....	3 00		
Têtu, W..... Legal books.....	6 60		
Foran, W..... Document Bands.....	18 00		
Beauchemin & Fils, O..... Legal books.....	41 57		
Heyer, M..... Book, Glories of the Ca- tholic Church.....	9 50		
Langlais, J. A. & Fils. Leads pencils, &c.....	5 50		
Scott, N..... Life of Gladstone.....	3 75		
Filteau, J. O..... Municipal Code.....	41 50		
The Syndicate Publishing Co..... Directory.....	16 00		
McCall Shehyn, Co..... Ink.....	9 00		
Wyse, G. J..... Repairs to seal, Recor- der's Court.....	2 50		
Holiwell & Co..... Foolscap &c.....	23 00		
do Envelopes.....	34 80		
Clapin, S..... Directory.....	3 00		
Morissette G..... Envelopes, paper &c...	20 60		
Quebec News Co..... Paper, pencils &c.....	71 05		
Queen's Printer..... Copy of Statute.....	7 00		
Amyot & Frère..... Paper files.....	3 50		
Montreal Star..... Encyclopedia.....	73 00		
Montreal Stencil works... Stamp.....	1 35		
Rolland, M..... Book on Bond value...	6 00		
Carried forward.....	\$1,156 56	\$6,497 80	\$674,202 89

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$1,156 56	\$6,497 80	\$674,202 89
Dye's Government and County Detector.....	3 00		
		<u>6,497 80</u>	
Less, Lovell Sons.....Refund.....		4 00	
		<u>6,493 80</u>	
LEGAL EXPENSES.....			5,606 32
SALARIES, FEES, &c.....		5,067 17	
Alaire, Joseph.....The City Notary, 12 months salary.....	400 00		
do.....Legal Disbursements...	1 90		
Corriveau & Paré.....do	246 90		
do.....Cost on sundry suits...	214 60		
Baillairgé & Pelletier...Professional fees.....	1,915 70		
Dansereau, Jos..... Bailiffs' fees.....	15 00		
Tremblay & al.....Costs, &c.....	883 53		
Fitzpatrick & Taschereau Enquete Fiset.....	168 56		
McKean, John.....Professional fees.....	22 92		
Leclerc, E.....Costs, &c.....	717 21		
Miller & Dorion.....Costs, School Commis- sioners, St. Ambroise	6 50		
Samson, H.....Costs, on suit.....	187 15		
Tremblay, G.....do	137 00		
Drolet, J. O.....do	8 25		
Montambault, Lungelier & Langelier.....Fees.....	127 15		
Robitaille & Roy.....Fees, Lagacé suit.....	14 80		
		<u>539 15</u>	
CONTINGENT.....			539 15
Quebec Registry Office. Searches.....	7 35		
do.....Registration of sales...	3 60		
do.....Certificates.....	5 00		
do.....Searches.....	5 90		
do.....do.....	13 90		
do.....do.....	8 65		
do.....do.....	4 35		
do.....do.....	4 40		
		<u>853 15</u>	
Carried forward.....	\$53 15	\$5,606 32	\$679,809 21

202 89

202 89

DISBURSEMENTS, 1895 96.—Continued.

Brought forward	\$53 15	\$5,606 32	\$679,809 21
Quebec Registry Office. .Searches.....	5 60		
do do	5 60		
do do	7 90		
do do	8 00		
do do	3 50		
Paradis & Al.....Costs.....	46 06		
Petty Disbursements.....	51 38		
do	3 50		
do	16 00		
do	9 75		
do	18 65		
do	15 75		
do	13 41		
do	28 38		
do	8 00		
do	5 46		
Baillairgé, C.....Petty Disbursements...	10 58		
do do	2 60		
do do	11 00		
do do	2 33		
do .. do do	1 10		
Paquet, ChasCosts, on action of Da-			
mage.....	78 65		
Plamondon, A.....Petty disbursements..	38 53		
do do	27 20		
do do	16 86		
Lafrance, G.....Taking deposition, En-			
quete Fiset....	10 00		
Blais, Eug.....Petty disbursements...	2 50		
Strang, John.....Notarial fees.....	3 00		
Sirois, P.....do do	6 00		
Cauchon Hon. & Mag...Costs on action of da-			
mage.....	28 68		
WATER WORKS REFUND 1895-96.....		2,042 49	
Atkinson C.....	5 70		
Ahearn, Mrs. Pat.....	5 66		
Aylwin, T. C.....	18 17		
Bacon, Jos.....	3 00		
Carried forward.....	\$32 53	\$681,851 70	

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$32 53	\$681,851 70
Bilodeau, Louis.....	11 40	
Boily, Jos. E.....	20 10	
Belleau, Jacques.....	4 16	
Baillairgé, L. G.....	20 90	
Boiteau, Joseph.....	1 30	
Bureau, Joseph.....	4 75	
Bussière, S.....	9 75	
Bidégare, P.....	14 08	
Barbeau, Joseph.....	4 75	
Babin, A.....	9 50	
Bouchard, Ed.....	1 85	
Baker, Honoré.....	1 55	
Boivin, A.....	72 20	
Béronard, E.....	2 64	
Bouchard E.....	2 15	
Berthiaume, Mrs J.....	3 92	
Boily, Ed.....	7 60	
Barrow, J. W.....	7 28	
Breton, F. Heirs.....	2 84	
Bourke, Mrs. E. C.....	17 12	
Berlinguet, F.-X.....	24 73	
Cantiu, Mrs. Jos.....	20 00	
Coleman D.....	6 45	
Cullen, Bridget Miss.....	10 74	
do.....	6 68	
Campbell, B.....	3 43	
Cantiu, A. A.....	24 88	
Conchesne, Jos.....	3 41	
Carroll, Mary.....	2 77	
Cantin, Nap.....	4 28	
Dronin, Mrs. Ed.....	8 09	
DeBoncherville, Geo.....	5 00	
Devaney, Mrs. J.....	1 33	
Déry, R.....	1 12	
Drolet, Mrs H.....	1 85	
Dion, Jos.....	3 16	
Doherty, C.....	2 34	
Demers, Honoré.....	3 80	
Demers, K.....	17 10	
Carried forward.....	\$403 44	\$681,851 70

21

42 49

51 70

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$403 44	\$681,851 70
Davis, W.....	6 98	
DeKastner, F.....	4 75	
Dulhey, Mrs. L.....	5 70	
Delaney, J. Est.....	14 56	
Durand, Ed.....	4 19	
Desrosiers, Elz.....	1 12	
Depatis, Jos.....	1 60	
Drouin, Nap. Ed.....	4 28	
Déry, E. A.....	4 84	
Fortier, Hélène.....	6 51	
Fahey, Owen.....	13 50	
Feigh, P.....	2 05	
Forrest, A.....	2 00	
Green, J. H.....	22 80	
Gingras, E. J. Heirs.....	11 62	
Gagnon, Ant.....	6 84	
Gregory, J. U.....	9 50	
Giroux, Ed.....	11 87	
Gosselin, Z.....	1 43	
Guay, Désiré.....	3 51	
Guimont, A.....	2 30	
Gravel, P. Mrs.....	4 10	
Gagnon, B.....	1 57	
Grégoire, Julien.....	3 86	
Gagnon, L. T.....	2 27	
Garneau, Mrs. P.....	15 29	
Hannon, M.....	5 15	
Hébert, A.....	1 16	
Haberlin, N.....	3 81	
Hossack, N. Est.....	9 98	
Hardy, Chas.....	3 88	
Hardy, R.....	76	
Hébert, L. Mrs.....	2 15	
Hobson, Walter.....	9 10	
Hearn, Est. Jno.....	333 91	
Hamel, Gus.....	5 38	
Joneas, Mrs J.-B.....	12 63	
Jacques, Jean.....	4 46	
Jobin, Geo.....	2 00	
Carried forward.....	\$966 56	\$681,851 70

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$966 56	\$681,851 70
Jobin, Mrs. Joseph.....	2 24	
Jacques, M.....	2 32	
Kuine, John.....	4 75	
Kinsella, M.....	4 10	
Kack, Fred.....	4 37	
Leblanc, Ls.....	4 19	
Lacroix, Vincelas.....	4 00	
Létourneau, F-X.....	4 10	
do C.....	4 75	
Larue, Est. F. A.....	10 00	
Laforme, Jos.....	3 84	
Lampson, W. H.....	17 78	
Lavoie, P.....	3 01	
Langlais, Jean.....	1 39	
Lambert, Ferd.....	9 32	
Lépine, Pierre.....	3 74	
Lefebvre, F. L.....	4 01	
Languedoc, Heirs W. C.....	9 98	
Lessard, L.....	1 16	
Loranger, Ferd.....	4 28	
La Société de Construction.....	3 73	
do do.....	4 22	
do do.....	5 70	
do do.....	4 10	
do do.....	3 84	
Laurent, John.....	1 90	
Ladies of Ursuline.....	23 75	
Loupret, C.....	5 06	
Leclere, A.....	7 60	
Lessard, T.....	3 60	
Lachance, Jos.....	4 01	
Ladies of the Hotel Dieu.....	9 50	
Ladies of Good Shepherd.....	23 55	
Lessard, Elz.....	1 84	
Lamothe, Nap.....	1 19	
Lemonde, E.....	2 58	
Lebrun O.....	1 95	
Levy, Est C. E.....	23 75	
Maranda, Aug.....	1 33	
Carried forward.....	\$1,203 09	\$681,851 70

851 70

851 70

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....	\$1,203 09	\$681,851 70
Ma'lin, Mary E.....	9 50	
Marcoux, A.....	1 82	
Murphy, Mrs P.....	4 28	
Marois, Fred.....	6 77	
Morin, N.....	1 03	
Matte, Louis.....	3 75	
McGreevy, Mrs. R. H.....	11 43	
Morin, O.....	3 04	
Massin, P. Mrs.....	1 80	
Martineau, E.....	5 95	
Marcotte, P.....	8 26	
Mercier, Hon.....	4 28	
McRooney, T.....	1 78	
Marcoux, Ed.....	3 83	
Mum, Miss E.....	1 43	
Macpherson, M. M.....	28 50	
Macpherson, M. M.....	16 62	
Morin, Ed.....	3 68	
Marcoux, E.....	4 10	
Madden, G.....	4 46	
McAvoy, W.....	7 00	
Nadeau, Ls.....	2 41	
Onellet, Chas.....	3 50	
O'Rourke, T.....	3 80	
O'Rielly, Rev.....	7 65	
O'Donnell, Heirs.....	16 46	
Plamondon, A.....	15 05	
Pépin, Onez.....	3 24	
Patton, R. Mrs.....	17 73	
Poulin, Ls.....	15 67	
Paquet, Théo.....	8 55	
Pleau, Alex.....	2 34	
Paquet, Mrs. Frs.....	6 93	
Plante, O.....	1 43	
Pye, Heirs Jno.....	13 06	
Poitras, Jos.....	25 01	
Pageau, Frs.....	5 83	
Pampalon J. N.....	3 95	
Paquet, Chs.....	3 02	
Carried forward.....	\$1,492 03	\$681,851 70

DISBURSEMENTS, 1895-96.—Continued.

	Brought forward.....	\$1,492 03	\$681,851 70
Plamondon, O.....		7 12	
Paradis, U.....		9 32	
Poitras, Elz.....		2 34	
Poitras, Théo.....		1 75	
Parent, Frs.....		19 00	
Poirier, P.....		2 14	
Poliquin, Hon. Mrs.....		6 84	
Potvin, H.....		2 98	
Poitras, F.....		4 56	
Plamondon, O.....		4 28	
Paquet, A.....		4 01	
Portugais, P.....		70	
Reardon, Cath.....		6 35	
Renaud, Ed.....		4 10	
Roy, Laz.....		4 49	
Routhier, Chas.....		3 41	
Richard, Mrs. Jos.....		7 43	
Richelieu & Ont. Nav. Co.....		66 50	
Réaume, N.....		2 47	
Roy, Mrs. C.....		1 26	
Réaume, Rev. A.....		2 85	
Samson, A.....		7 39	
Sanfaçon, P.....		1 90	
do Jean.....		2 08	
Starkey, J. N.....		3 32	
Stephens, Lord Mount.....		76 03	
St-Roch, Notre Dame de.....		19 00	
St-Jean, Jacques.....		2 11	
Shea Est. P.....		66 50	
Starkey, J.....		2 37	
Société de Prêts et Placements.....		38 00	
St-Jean, Eug.....		2 14	
St-Jean, T.....		2 24	
Trudel, Jos.....		1 16	
Talbot, Henri.....		2 69	
Thomas, Luke.....		2 27	
Tremblay Mrs. G.....		10 16	
Trustees, St. Paul church.....		4 10	
Turcotte, A. Mrs.....		11 88	
	Carried forward.....	\$1,911 24	\$681,851 70

51 70

851 70

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....	\$1,911 24	\$681,851 70
Tanguay, L. Mrs.....	7 72	
Taugny, Jos.....	2 88	
Tracey, W.....	9 50	
Turcotte, Mrs. N.....	9 50	
Valin, Chs.....	93	
Verret, Paul.....	89	
Villeneuve, Ed.....	1 02	
Walsh, J. E.....	9 94	
White, U.....	4 42	
Walsh, Mrs. P.....	3 42	
Walsh, Heirs P.....	11 50	
Woods, H. G.....	76 00	
Weippert, T.....	4 28	
	<hr/>	
LESS REFUND.	2,053 24	
Samson & Filion.....	3 00	
Harly, C.....	3 88	
Breton, F.....	2 84	
Morin, H.....	1 03	
	<hr/>	
	10 75	
	<hr/>	
	2,042 49	
	<hr/>	
REFUND TAXES &c.....		1,658 48
Scott, G..... Taxes paid twice.....	34 80	
Pouliot, A..... Cost, on Suit.....	1 00	
Lépine P..... do.....	5 00	
Simard, G..... Personal Tax.....	2 95	
Robitaille, A..... Carter's License.....	6 00	
Joucas, Chs..... Business Tax.....	4 00	
Côté, Mrs. Oct..... School Tax.....	20 28	
Alerow, Mrs. N..... Fine refunded.....	5 00	
Foley, E..... Fine do.....	1 45	
Trudel, E..... Personal Tax.....	2 00	
Baillaigé, Chs..... Costs & Interest, on taxes.....	846 46	
Lachance, M..... Personal Tax.....	2 00	
Hunt, Est. Jas..... Taxes.....	29 61	
DeLéry, J. M..... do.....	71 25	
Cantin, A. A..... Taxes 1898 1894.....	576 54	
Binet, N..... do.....	9 00	
	<hr/>	
Carried forward.....	\$1,617 34	\$683,510 18

DISBURSEMENTS, 1895-96. —Continued.

	Brought forward.....	\$1,617 34	\$683,510 18
Larue, R.....	Taxes 1893 44	20 61	
Paquet & Fluet.....	do	5 33	
Fleurie, Ls.....	Disbursement, Galarneau case....	4 20	
Verret, W.....	Over payment of taxes	10 00	
Plante, A.....	Permit.....	1 00	
		<hr/>	
	STREET WIDENING.....		0,321 53
Quebec & Lake St. John Railway. Lot St. Paul, and St. Andrews Street.....		7,000 00	
Quebec Provincial Government, 1 o/o Commission & Registration.....		76 53	
Men's pay list, on Dalhousie Street extension.....		14 00	
Déchéne, L.....	5 o/o Commission on \$800,00.....	40 00	
		<hr/>	
		7,130 53	
Less, Received from Jos. Letellier, on property		809 00	
		<hr/>	
		6,321 53	
	REAL ESTATE.....		362 00
Sheriff of Quebec, Trudel's Property.....		60 00	
do do P. Walsh do Artillery Street....		302 00	
		<hr/>	
	NEW PARK, 59 VICTORIA.....		215 90
Government of Province of Quebec, registration.....		207 90	
Morissette, T.....	Conveying workmen to Park.....	8 00	
		<hr/>	
	SCHOOL COMMISSIONERS.....		36,848 84
	CATHOLIC SCHOOL COMMISSIONERS		
Subvention, to 30th April 1896.....		27,823 54	
	PROTESTANT SCHOOL COMMISSIONERS		
Subvention, for 1895-1896.....		9,025 30	
		<hr/>	
	Carried forward.....		\$727,258 45

51 70

658 48

3,510 18

DISBURSEMENTS, 1895-96. —Continued.

Brought forward.....		\$727,258 45
CHAMPLAIN STREET DISASTER.....		1,024 00
Flynn, Hon. E. J., Legal advice.....	1,024 00	
		<hr/>
CONTINGENT & UNFORESEEN.....		11,874 06
MISCELLANEOUS.....		11,925 47
Gauvin, Em.....Messenger, 12 months		
Salary.....	360 00	
Wright, P. E.....Allowance, for Extra		
Services.....	400 00	
Blais, Eug.....Extra clerk.....	540 00	
Gauthier & Frère.....Glass &c.....	58 48	
Jordan, J. E.....Translating By-Laws..	15 00	
Verreault, Ed.....Broken glass.....	3 00	
LeBlanc, W.....Donation to Engineers,		
Association.....	300 00	
Petty Disbursements.....	35 75	
do.....	55 55	
do.....	87 62	
do.....	51 06	
do.....	111 25	
do.....	64 30	
do.....	63 79	
do.....	110 30	
do.....	167 66	
do.....	112 72	
do.....	87 47	
do.....	106 91	
do.....	98 43	
Wright, P. E.....Stampingcarter's numbers	47 00	
Lépine, Germain.....Burial of Paupers.....	29 00	
Matte, O. N.....Assessor.....	1,000 00	
do.....Preparing municipal vo-		
ters' list.....	12 00	
Sharpe, Jas.....Assistant Assessor....	100 00	
Bayne, Jas.....do.....	100 00	
Ferrie, Jas.....do.....	100 00	
Dawe, Jas.....do.....	100 00	
Carried forward.....		<hr/> \$4,317 29 \$11,925 47 \$740,156 51

DISBURSEMENTS, 1895-96.—Continued.

	Brought forward.....	\$4,317 29	\$11,925 47	\$740,156 51
,258 45	Press Association.....	Allowance to receive		
,024 00		American Press Asso-		
		ciation.....	100 60	
,874 06	Turcotte, J. H.....	Damages.....	2 50	
	Harrigan, C.....	Keeping winter road...	22 00	
	Bell Telephone Co.....	use of Instruments....	7 75	
	do	rent of Instruments....	112 60	
	do	do	7 60	
	do	do	112 50	
	Marier, J. D.....	Damages.....	2 50	
	Baillairgé, C.....	Petty Disbursements..	19 86	
	do	do	5 25	
	do	do	3 65	
	do	do	10 18	
	do	do	11 95	
	do	do	8 25	
	do	do	11 75	
	do	do	7 70	
	do	do	9 94	
	do	do	12 40	
	British Linen Co.....	Postage on Coupons...	2 98	
	Berrouard, E.....	Damages.....	5 00	
	Quinn, M. J.....	Extra clerk, Recorder's		
		Court.....	14 00	
	do	do	26 00	
	do	do	15 00	
	do	do	25 00	
	do	do	27 00	
	do	do	23 00	
	do	do	20 00	
	do	do	6 00	
	do	do	13 00	
	do	do	24 00	
	do	do	25 00	
	do	do	13 00	
	do	do	24 00	
	do	do	21 50	
	Gagnon, Alphonse.....	Preparing address to		
		Mayor.....	6 00	
	Leamouth, A. & Co....	Repairs to Engine.....	20 00	
40,156 51	Carried forward.....	\$5,096 15	\$11,925 47	\$740,156 51

DISBURSEMENTS, 1895-96. - *Continued.*

Brought forward.....	\$5,096 15	\$11,925 47	\$740,156 51
Cousin, P.....Plans of Quebec.....	4 00		
Vohl, L. P.....Passage for distressed Indians.....	22 75		
do.....Vagrants to Montreal.....	3 25		
London & County Banking Co., Cablegram.....	1 95		
do.....Postage on Coupons.....	1 56		
Malouin, A.....Extra services, Baillair- gé's Investigation.....	25 00		
do.....Preparing election lists.....	150 00		
do.....Extra work forelections.....	50 00		
Giguère, P. P.....Lead Box.....	2 50		
Lafrance, G. A. L.....Extra work Assessor's Office.....	100 00		
Choninard, H. J. J. B. Electoral Lists.....	150 00		
do.....Electoral Lists.....	200 00		
do.....Extra work.....	70 00		
do.....Preparing electoral lists.....	200 00		
Renaud, E.....Building office, Palais.....	30 00		
do.....do do.....	30 04		
Talbot, A.....Copying on parchment. By-law Dufferin Ter- race.....	16 70		
Lafrance, M. G.....Commission on collec- tion.....	29 85		
do.....do do.....	22 40		
do.....do do.....	37 20		
do.....do do.....	37 35		
Morency, A. A. & Co. Photograph, Dufferin Ter- race.....	18 00		
Stavelly, H.....Professional Services.....	100 50		
do.....do do.....	20 00		
do.....do do.....	45 00		
Legislative Assembly, for Bill 35.....	263 15		
Equitable Life Assurance, Premium on Gingras' Policy.....	49 44		
Amyot, Jos. & frère....Flags.....	21 70		
Poll Houses, Election of Aldermen.....	250 00		
do.....do.....	75 50		
Carried forward.....	\$7,123 99	\$11,925 47	\$740,156 51

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....		\$7,123 99	\$11,925 47	\$740,156 51
British Linen Co.....	Postage.....	3	12	
Harley, M.....	House numbers, &c.....	225	46	
do	Milkmen.....	30	00	
Bussière, J. E.....	Extra clerk, Recorder's Court.....	17	00	
do	do	24	00	
do	do	26	00	
do	do	15	06	
do	do	25	00	
do	do	26	00	
do	do	23	50	
do	do	26	00	
do	do	23	00	
do	do	24	00	
do	do	23	00	
do	do	23	50	
Peters W. J.....	account contract, No. 5 Fire Station.....	477	50	
Richard, J. L.....	Clerk, City Clerk's office	9	00	
do	do	5	00	
do	do	6	00	
do	do	12	00	
do	do	12	00	
do	do	33	00	
do	do	19	00	
Jordan, J. A.....	Translating address to Mayor Parent.....	7	00	
do	Mayor's reply to address	30	00	
do	English Translation, in- vestigation Fiset.....	15	00	
Duquet, Cyr.....	Silver Hammer, for lay- ing Corner Stone....	30	00	
Moreney & Frère.....	Framing address to Mayor.....	15	60	
Paquet et Al.....	Colored Cotton &c.....	48	54	
Bryson, John.....	Refreshments for band.	7	60	
do	do	7	50	
do	do	7	50	
do	do	11	25	
Carried forward.....		\$8,412 06	\$11,925 47	\$740,156 51

156 51

156 51

DISBURSEMENTS, 1895-96. —Continued.

Brought forward.....	\$8,412 06	\$11,925 47	\$740,156 51
Grenier, A..... Refreshments, New City Hall.....	6 28		
Gagnon, J. E..... Metal Plaque, laying corner stone.....	9 00		
Lafrance, P. A..... Design & Engrossing ad- dress, to Mayor.....	40 00		
Garneau & Fils, N..... Colored Cotton.....	3 60		
Harley, M..... Boat numbers.....	13 75		
Houde, H..... Repairs, to Harness....	4 40		
Maguire, Jas..... Gas fixtures for Carnival	34 96		
Beaubien, O. & Fils.... Lumber.....	4 20		
Pouliot & Gervais Painting for Carnival..	1 25		
Vézina, Chas..... Gas fixtures.....	12 00		
Bélanger, A..... Picture frames.....	2 00		
Béland, Théo..... Dry goods.....	11 67		
Robitaille & Picher... Nails &c.....	13 83		
Vézina, A..... Cartage.....	4 00		
Richard, P..... Salt.....	3 20		
Berlinguet, F. X..... Professional fees.....	20 00		
Lefrançois, J. E..... Balance of account....	50		
Dorval, P..... Disbursements, for Car- nival.....	16 50		
Oueller, J. D..... Professional services... ..	65 00		
do	40 00		
Montreal Stencil works. Stamps.....	1 35		
Quebec Skating Club... Balance of grant to Club.	600 00		
London Guarantee & Accident Insurance, Co... Officers Bonds.....	150 00		
Guérard, A. & Co..... Fee, as expert.....	7 00		
Kennedy, C..... Settlement of Claim....	264 96		
Devarenes, W..... Assorting books, in vaults Recorder's Court....	6 00		
do	6 00		
do	5 00		
do	5 00		
Stephens, H. M..... Expert Migner's case..	7 00		
Peachy, J. F..... Professional services... ..	27 50		
do	40 78		
Bégin, O. J..... Repairs to Electric Bells	3 90		
Carried forward.....	\$9,842 69	\$11,925 47	\$740,156 51

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....			
Rousseau, Ant.....	Preparing municipal voters, Lists.....	\$9,842 69	\$11,925 47
		8 00	\$794,156 51
Savard, Jos.....	do	8 00	
Kaine, B.....	do	12 00	
Boulanger, P.....	Expert in Mayor's case.....	7 00	
Boyte, W.....	Ballot Boxes.....	35 00	
Savard, J.....	Professional services... ..	6 70	
Alarie, J. A.....	Translating investigation Fiset.....	175 00	
Alarie, J. A.....	do do	30 00	
do	do do	18 75	
Casault, A.....	Translating investigation Fiset.....	77 00	
Dagneau, Jos.....	do do	50 00	
Casgrain, C. P.....	Clerk, investigation Fiset.....	30 00	
Plamondon, A.....	Disbursements.....	16 86	
Lépine, P.....	Correcting proofs, Fiset investigation.....	20 00	
Paquet, E.	Witness Fees.....	7 00	
Subscription to Quebec Winter Carnival.....		1,000 00	
L'Hérault, P.....	Rent of sleighs.....	5 50	
Bedard, A.....	Plumbing for houses... ..	1 25	
Dorion, H.....	Expert, Re Turcotte.. ..	3 00	
Shaw, S. J. & Co.....	Hardware.....	14 82	
Returning officers, election of Aldermen.....		220 00	
Labrecque, M. A.....	Auditing books, Bailiffs' office	30 00	
Clonet, M.....	Bengal Fire.....	12 00	
Montmigny, M. J.....	Photographs.....	292 00	
Grégoire, G.....	Refreshments to Band.....	2 90	
<hr/>			
Refund Richard, J.....		3 20	
Plamondon, A.....		16 86	
Montreal Stencil works...		1 35	
Vézina, A.....		25 00	
<hr/>			
Carried forward.....		\$46 41	\$11,925 47
			\$740,156 51

56 51

156 51

DISBURSEMENTS, 1895 96. - *Continued.*

Brought forward.....	§46 41	§11,925 47	§740,156 51
Peachy, J. F.....	5 00		
		51 41	
		<u>11,874 06</u>	
NEW CITY HALL.....			92,968 73
Bilodeau, Ig.....	account contract cutting stone.....	1,406 31	
do	do	1,454 40	
do	do	1,782 00	
do	do	2,133 00	
do	do	1,128 69	
do	do	909 00	
do	do	1,053 41	
do	do	943 12	
do	do	872 65	
do	do	270 00	
do	do	1,080 00	
		<u>13,023 49</u>	
Jinchereau, J. B.....	account contract masonry.	904 68	
do	do	1,702 80	
do	do	1,663 20	
do	do	2,100 60	
do	do	1,868 40	
do	do	3,676 59	
do	do	2,589 12	
do	do	2,573 07	
do	do	1,958 47	
do	do	24 60	
do	do	2,997 55	
do	do	2,250 00	
do	do	1,924 62	
do	do	500 40	
do	do	201 00	
do	do	2,844 00	
do	do	870 08	
do	do	504 00	
do	do	474 55	
do	do	519 93	
Carried forward.....	§32,147 57	§13,023 49	§833,125 24

DISBURSEMENTS, 1895-96.—Continued.

Brought forward.....		\$32,147 57	\$13,023 49	\$833,125 24
Jinchereau, J. B.	.....account contract masonry.	295 45		
do	..... do	500 00		
do	..... do	80 00		
do	..... do	284 65		
do	..... do	526 41		
do	..... do	259 41		
do	..... do	230 35		
do	..... do	204 25		
do	..... do	145 45		
do	..... do	235 43		
do	..... do	509 65		
		<u>35,418 62</u>		
Gingras, J. B.	.....account Joiner's contract	387 45		
do	..... do	409 05		
do	..... do	1,713 60		
do	..... do	305 10		
do	..... do	676 13		
do	..... do	837 27		
do	..... do	704 61		
do	..... do	137 97		
do	.....Extra Beams.....	72 99		
do	.....account contract.....	887 89		
do	..... do	679 19		
do	..... do	585 84		
do	.....Extra do	48 48		
do	..... do	48 48		
do	.....account contract.....	204 80		
do	..... do	716 40		
do	..... do	1,207 74		
do	..... do	48 30		
do	..... do	810 00		
do	..... do	666 00		
do	..... do	1,170 00		
do	..... do	337 50		
do	..... do	149 82		
do	..... do	193 20		
do	.....Extra on contract.....	48 30		
do	.....account contract.....	947 00		
do	..... do	1,116 00		
Carried forward.....		\$15,169 11	\$48,442 11	\$833,125 24

56 51

68 73

125 24

DISBURSEMENTS, 1895-96. - *Continued.*

Brought forward.....	\$15,109 11	\$48,442 11	\$833,125 84
Gingras, J. B.....	account contract.....	1,260 00	
do	do	198 00	
do	do	702 00	
do	do	225 00	
do	Extra on contract.....	150 00	
do	do	393 00	
do	account contract.....	1,080 00	
		<u>19,117 11</u>	
Tanguay, G. E.	account architect's contract	1,000 00	
do	do	1,000 00	
do	do	1,000 00	
do	do	1,000 00	
		<u>4,000 00</u>	
Parent, Paul.....	account plumber's contract	540 00	
do	do ..	47 19	
do	Extra on contract	44 60	
do	account plumber's contract	180 00	
do	do ..	103 50	
do	do reservoir.	700 00	
do	Plumber's contract....	900 00	
do	do ..	27 00	
		<u>2,542 29</u>	
Kane, J. R.....	account roofers contract	2,430 00	
do	do ..	1,980 00	
do	do ..	990 00	
		<u>5,400 00</u>	
Picard, O. & fils.....	account, contract Tele-		
	phone.....	3,584 70	
do	Heating apparatus....	900 00	
do	Telephone &c.....	504 00	
do	Heating apparatus....	1,620 00	
do	Telephone &c.....	405 00	
Picard & Fils.....	acc contract heating ap-		
	paratus.....	555 30	
		<u>7,569 00</u>	
Vallière, P.....	acc contract furniture &c.....		1,350 00
Baillairgé, C.....	Petty disbursements...	2 30	
Carried forward.....		\$2 30	\$88,420 51 \$833,125 84

DISBURSEMENTS, 1895-96.— *Continued.*

Brought forward..	\$2 30	\$88,420 51	\$833,125 84
Gauthier & frère..... a/c contract painting...	540 00		
do do do	200 00		
do do do	405 00		
Lemieux, Mrs. & Co... Floral decorations	16 00		
Dion, A..... Expert, examining Car-			
pets.....	5 00		
Samson & Filion... Hardware.....	12 55		
Montmorenci, Electric Power Co., a/c contract			
Electric lighting.....	1,600 00		
		<u>2,780 85</u>	
WAGES.....		1,739 40	
Fortier, J..... Foreman.....	792 00		
Wages of Labourers, Carters &c, levelling			
grounds, &c.....	947 40		
		<u>28 00</u>	
Amyot, Jos. frère..... Flags.....			
			<u>92,968 76</u>
LESS REFUNDED.			
Bilodeau & Jinchereau.....			03
			<u>92,968 73</u>
BAILIFFS' COLLECTIONS.....			135,341 56
AMOUNT APPORTIONED.....			135,341 56
<i>Note</i> : All amounts received through the Bailiffs' office are, on their receipt, put to the 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. 115) is composed of partial payments awaiting completion of settlement to be duly apportioned.			
SUSPENSE ACCOUNT.....			1,871 91
Judicial Deposits, Security for sales by the Sheriff &c.....			1,871 91
			<u>1,871 91</u>
Carried forward.....			<u>\$970,388 71</u>

DISBURSEMENTS, 1895-96.—*Continued.*

Brought forward.....		\$970,338 71
MORTGAGES REDEEMED.....		2,400 00
Archbishopric of Quebec Mortgage on St Mathew's Bury- ing Ground.....	<u>2,400 00</u>	
GROUND RENTS REDEEMED.....		486 66
Fortier J. E. Property St. Sauveur.....	366 66	
Châteauvert, G. do	<u>120 00</u>	
FIRE INSURANCE COMPANIES.....		993 26
For Fire Commissioner's Salary.....		
Vohl, L. P. 12 months salary.....	1,400 00	
do Subpenas &c.....	59 92	
	<u>1,459 92</u>	
Less, one third of the salary to be contributed by the Corporation of the City.....	466 66	
	<u>993 26</u>	
CARE OF VAGRANTS.....		10,014 00
Quebec Provincial Government	10,014 00	
Bank Balance 30 April 1896.....	75,547 22	
Cash on Hand do	<u>32,446 04</u>	
		107,993 26
GRAND TOTAL.....		<u>\$1,092,225 89</u>

E. & O. E.

GUS. BOOMER,

City Accountant,

J. G. LEITCH,

City Auditor,

C. J. L.-LAFRANCE,

City Treasurer.

38 71

00 00

86 66

93 26

General Balance Sheet

FOR THE CIVIC YEAR 1895-96.

14 00

93 26

25 89

GENERAL BALANCE SHEET

DR.	FOR THE YEAR
<hr/>	
CORPORATION OF THE CITY OF QUEBEC.....	\$3,949,454 23
WATER WORKS do	1,124,896 32
WATER WORKS MAIN PIPE OF 1883.....	506,043 96
	<hr/> 1,630,940 28
RAILWAY STOCKS & DEBENTURES.....	450,000 00
Quebec & Lake St. John Railway 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, do	76,500 00
Union Bank Canada, do	48,180 00
La Banque Nationale, do	25,140 00
	<hr/>
MORTGAGES RECEIVABLE.....	100 00
Temple K. Estate.....	100 00
	<hr/>
FIRE INSURANCE COS. BALANCE DUE ON FIRE COMMISSIONER'S SALARY	1,458 47
Salary by Companies.....	1,458 47
	<hr/>
* Civic Taxes due 30 April 1896.....	226,032 09
* Water Rates due 30 April 1896.....	141,910 27
	<hr/>
	367,942 36
* School Taxes due 30 April 1896.....	19,345 31
FEDERAL GOVERNMENT.....	7,439 73
SUSPENSE ACCOUNT 30 APRIL 1896.....	1,871 91
BANK BALANCE 30 APRIL 1896.....	75,547 22
Cash on Hand.....	32,446 04
	<hr/>
	107,993 26
Carried forward.....	<hr/> \$6,687,565 55

CITY OF QUEBEC.

1895-96.

Cr.

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BONDED DEBT, ENGLISH LOAN.....	4,421,310 06
3rd & 4th Sterling.....	1,070,666 66
5th ".....	500,000 00
6th ".....	156,220 00
7th ".....	9,976 67
8th ".....	75,920 00
9th ".....	219,973 33
10th ".....	159,626 67
11th ".....	215,106 66
12th ".....	1,134,420 00
13th ".....	739,246 67
New City Hall.....	<u>140,160 00</u>
BONDED DEBT, CANADIAN LOAN.....	2,036,750 23
Old Issue.....	400 00
New Issue.....	8,000 00
Improvements.....	17,400 00
Special Loan.....	15,000 00
Quebec & Lake St John Ry.....	70,000 00
do do.....	134,893 34
Municipal Loan.....	37,000 00
New Water Works.....	412,500 00
Street Widening.....	200,000 00
" ".....	373,000 00
" " Fire Station.....	30,000 00
Renewal Bonds.....	38,000 00
Bonds 59 Vic.....	85,000 00
New City Hall.....	9,733 33
Permanent Stock Class A.....	218,700 00
" " ".....	45,400 00
" " B.....	174,300 00
North Shore Railway.....	134,500 00
St. Sauveur, Municipal.....	<u>32,923 56</u>
MORTGAGES.....	7,754 00
Revd. Ladies of the Ursulines of Quebec.....	2,400 00
Carried forward.....	<u>\$2,400 00</u> \$6,465,850 89

BALANCE

Carried forward.....	\$6,687,565 55
NEW CITY HALL.....	140,931 21
= Ground, Plans, &c.....	25,906 01
Construction of City Hall.....	115 025 20
	<u> </u>
	<u> </u>
	\$6,828,496 76

* From this amount should be deducted Bailiffs' Collec-
tions unapportioned 30th April 1896..... \$92,150 72
= Bonds were issued for the payment of this amount,
53 Vic., chap. 68..... 20,000 00
55-56 Vict. chap. 68..... 5,906 01

E & O. E

GUS. BOOMER,

City Accountant.

SHEET.—*Continued.*

	Brought forward.....	\$2,400 00	\$6,465,850 89
	Bruce Estate Robt.....	2,000 00	
	O'Neil, Mrs. James.....	800 00	
	Roy, Honble. Judge David.....	424 00	
	Huot, Philippe N. P.....	2,160 00	
	<hr/>		
	SINKING FUND.....		239,144 21
	Investment Account.....	151,020 00	
	Uninvested ".....	88,124 21	
	<hr/>		
	SPECIAL TAX OF 5 CTS. OF 1876-77.....		1,881 07
	Champlain Ward.....	40 88	
	St. Peter ".....	438 04	
	Palace ".....	202 85	
	St. Lewis ".....	443 80	
	Montcalm ".....	232 35	
	St. John ".....	286 68	
	Jacq.-Cartier ".....	79 07	
	St. Roch ".....	157 40	
	<hr/>		
	Sundry Deposits.....		1,515 15
	Bailiffs' Collections unapportioned, 30th April 1896.....		92,150 72
	Electric Railway, Beemer, H. J.....		5,000 00
	School Fund.....		22,954 72
			<hr/>
			\$6,828,496 76
			<hr/>

Examined and found correct.

J. G. LEITCH,

City Auditor.

C. J. L.-LAFRANCE,

City Treasurer.

NCE

565 55

931 21

496 76

THE CITY OF QUEBEC

LIST OF THE REGISTERED HOLDERS OF THE CONSOLIDATED FUND,

On the 29th April 1896.

NAMES.	North Shore Ry. Fund.	Class A.	Class B.
	Shares \$500 00 each.	Shares \$100 00 each.	Shares \$100 00 each.
Alleyn, Richard Israel Errol.....		2,000 00	
Alleyn, Charles Ernest.....		2,000 00	
Andrews, Estate Thomas.....		2,800 00	
Bayaud, Mrs. <i>née</i> Florence Seymour.....		1,500 00	2,100 00
Billingsley, Mrs. P. Thompson.....			2,000 00
Bishop (Lort) of Quebec & al., in trust.....		200 00	3,900 00
Boomer, Miss Sophia.....		100 00	
Brousseau, Mrs. M. M. D.....		2,000 00	
Brown, Mrs. <i>née</i> Mary Wurtele.....			4,000 00
Brown, W. H.....			2,000 00
Bruce, Miss Mary.....			600 00
Caisse d'Economie Notre-Dame de Québec.....	116,000 00	141,100 00	110,500 00

Caisse de Retraite des Employés de La Caisse d'Economie N. D. de Québec.	1,200 00		
Carter, Mrs. E. LeMesurier & Wm. H. Carter, as usufructuary.....	1,300 00		2,000 00
Corporation of the College of Ste. Anne de la Pocatière.....			9,000 00
Corporation of Pilots for & below the Harbour of Québec.....	1,500 00		
Delagrave, Charles.....	2,500 00		
Duchesnay, Estate Honble. A. J.....	1,300 00		
Dunn, T. H.....	2,000 00		2,000 00
Fabrique de Notre-Dame de Québec.....	2,200 00		
Fontana, Giovanni.....	12,600 00		1,000 00
Frenont, J. J. T.....	2,250 00		
Gale, George G., in trust for Mrs. M. G. G.....	2,000 00		
Gourdeau, Mrs. El'en.....	2,300 00		
Green, Mrs. <i>nee</i> Arabella Fraser.....	1,000 00		2,000 00
Gaboury, Aug., (In trust).....		1,000 00	1,000 00
Hall, Miss Margaree.....		2,000 00	
Henry, Sarah J. (Mrs. Elliot).....		2,000 00	
Henry, Amy Rebecca.....			1,000 00
Henry, Arthur Robert.....			1,600 00
Huot, Philippe.....			2,000 00
Irvine, Honble. George, as Usufructuary Legatee.....			3,000 00
Jeffery Hale Hospital.....			400 00
Jeffery Hale Sunday School.....			200 00
Kirk, Mrs. <i>nee</i> Elizabeth Ann Hunter.....			200 00
Kirk, Wilhelmina E. H.....			
Laird and Gray, New York.....			5,000 00
Lemelin, Georges.....			2,000 00
Leinoie, Mrs. V. B.....			400 00
Levey, Estate C. E. & al., in trust for Mrs. F. L. West.....			31,000 00
Lindsay, Mrs. A. J. D.....			4,000 00
Carried forward.....	\$227,340 00	\$121,000 00	\$153,100 00

CONSOLIDATED FUND.—Continued.

NAMES.	North Shore R'y. Fund.	Class A.	Class B.
Brought forward.....	\$121,000 00	\$227,300 00	\$153,100 00
Miller, Mrs. Elizabeth J. Auld.....		300 00	
Miller, Mrs. Elizabeth J. Auld, as Usufructuary Legatee.....		1,100 00	
Missions Etrangères, les Révds. Messieurs des.....	1,000 00	5,400 00	
Montreal City & District Saving Bank.....			5,000 00
Moss, Mrs. Mary Cody.....		1,000 00	
Norris, Mrs. Emma.....			1,500 00
O'Donnell, Mrs. A. D., Estate.....		500 00	
Parent, W. Aug.....		1,800 00	
Picher, Mrs. <i>née</i> Adélaïde Vézina.....	2,000 00	200 00	
Pope, Edwin, in trust.....		2,000 00	
Provencier, Mrs. L. D.....		1,500 00	
Piddington, Mrs. Jas.....	5,000 00		
Raymond, Alphonse & Nôé, in trust.....		4,000 00	
Riopel, Mrs. <i>née</i> Justine Robitaille.....	1,500 00	100 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	
Robinson, Jane (Mrs. McAdams).....		100 00	
Robinson, Eliza.....		100 00	
Robinson, Anna.....		100 00	
Robitaille, Olivier.....		100 00	
Robitaille, Mrs. C. DeBoncherille.....		900 00	
			4,800 00
			700 00

Ross, Estate Abraham.....			1,800 00	
Roy, Mrs. Romain (Estate).....	1,000 00		1,600 00	
Sewell, Revd. Edmund W., Estate.....	3,000 00			
Smith, Robert H. in trust.....			600 00	
Taschereau, Honble. J. T.....			1,700 00	
The Church Society of the Diocese of Quebec.....			3,100 00	4,000 00
Tuzo, H. A.....				2,000 00
Ursuline Convent, the Revd. Ladies of the.....			4,000 00	1,000 00
Verge, C. A.....				
Wells, Marie Louise.....			2,000 00	
	\$134,500 00	\$264,100 00		\$174,300 00

ON THE 30th APRIL 1896.

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

BONDS PAYABLE IN LONDON, ENGLAND.

Designation.	Year of Issue.	Term.	Due.	Sterling Amount.	Currency (at 9½%) Amount.
3 & 4th Stg. Issue	1875	30 years	1st July 1905	220,000 0 0	\$ 1,070,666 66
5th " "	1878	30 "	" 1908	102,739 14 6	500,000 00
6th " "	1880	30 "	1st January 1910	32,100 0 0	156,220 00
7th " "	"	30 "	" 1910	2,050 0 0	9,976 67
8th " "	"	30 "	" "	15,600 0 0	75,920 00
9th " "	1883	30 "	" 1913	45,200 0 0	219,973 33
10th " "	1888	30 "	" 1918	32,800 0 0	159,626 67
11th " "	{ 1884 1888	30 "	" 1914	44,200 0 0	215,106 66
12th " "	1893	30 "	1st July 1922	233,100 0 0	1,134,420 00
13th " "	1895	30 "	" 1923	151,900 0 6	739,246 67
New City Hall	1895	30 "	1st January 1925	28,800 0 0	140,160 00
Total Bonds to London				£908,489 14 6	\$4,421,316 66
Annual Interest at 6% p annu on 3th to 8th Issue.				£22,349 7 8	\$108,767 00
"	"	5%	9th "	2,260 0 0	10,998 67
"	"	4½%	10th & 11th "	3,465 0 8	16,863 00
"	"	4%	12th "	9,324 0 0	45,376 80
"	"	4%	13th "	6,079 0 0	29,569 86
"	"	4½%	New City Hall	1,363 8 6	6,526 20
Annual Interest				£44,837 16 4	\$218,101 53

BONDED DEBENTURES.—Continued.
BONDS PAYABLE IN QUEBEC.

Designation.	Issued in	Due.	Amount.	Total.	Rates of Interest.	Annual Interest.
Old Issue *		1st Jan'y 1849		\$400 00	6	.....
New Issue (29th V.)	1885-86	" 1905		8,000	5	400 60
Improvements (41-42 Vict.)	1878-79	1st July 1908	8,600 00			
do	1879-80	1st July 1909	8,800 00			
				17,400 00	6	1,041 00
Special Loan (50th Vict.)	1887-88	1st Jan'y 1917		15,000 00	4½	675 00
Quebec & Lake St. John Railway ..	1881-82	" 1912		70,000	5	3,500 00
do	1883-84	" 1911	110,000 00			
do	1883-84	" "	24,893 33			
				134,893 34	4½	6,070 20
Municipal Loan ..	1882-83	" 1913		37,000 00	5	1,850 00
New Water Works (1883)	1882-84	" 1913		412,500 00	5	20,625 00
Street Widening (51-52 Vict.)	1893	1st July 1922		200,000 00	4½	9,000 00
53 Vict.	1891	" 1901	23,500 00			
53 "	1893	" 1911	127,000 00			
53 "	1893	" 1922	206,500 00			
53 "	1895	1st Jan'y 1925	16,000 00			
				373,000 00	4½	16,785 00
Street Widening & Fire Station ..	1895	1st " 1925		30,000 00	4½	1,350 00
Renewal Bonds 55-56 Vict.	"	1st " 1925		38,000 00	4½	1,710 00
Bonds 59 Vict.	1896	1st " 1926		35,000 00	4½	1,575 00
"	"	1st " 1926		50,000 00	4	2,000 00
New City Hall ...				9,733 33	4½	219 00
Permanent Stock Class A. Inscribed	1870			218,700 00	7	15,309 00
"	1874			45,400 00	6	2,724 00
Class B. Inscribed	1870			174,300 00	7	12,201 00
North Shore R'y ..	1874			134,500 00	7	9,415 00
St. Sauveur Debentures ..				32,923 56	5½	1,846 18
		Total Bonds at Quebec.	\$	2,036,750 23	\$	108,298 38

* This Debenture was never presented for payment.

BONDED DEBT.—*Continued.*

Recapitulation	Capital	Ann. Interest.
Amount due in London, England.....	4,421,316 66	218,101 53
do Quebec, Canada.....	2,036,750 23	108,298 38
Total Bonded Debt.....	<u>6,458,066 89</u>	<u>326,399 91</u>

E. & O. E.

Quebec, 3rd June 1896.

GUS. BOOMER,

City Accountant,

Examined and Found correct,

J. G. LEITCH,

City Auditor,

C. J. L-LAFRANCE,

City Treasurer.

erest.
01 53
298 38
399 91

RECAPITULATION OF THE ASSESSMENT ROLLS OF THE CITY OF QUEBEC FOR THE CIVIC YEAR 1895-96.

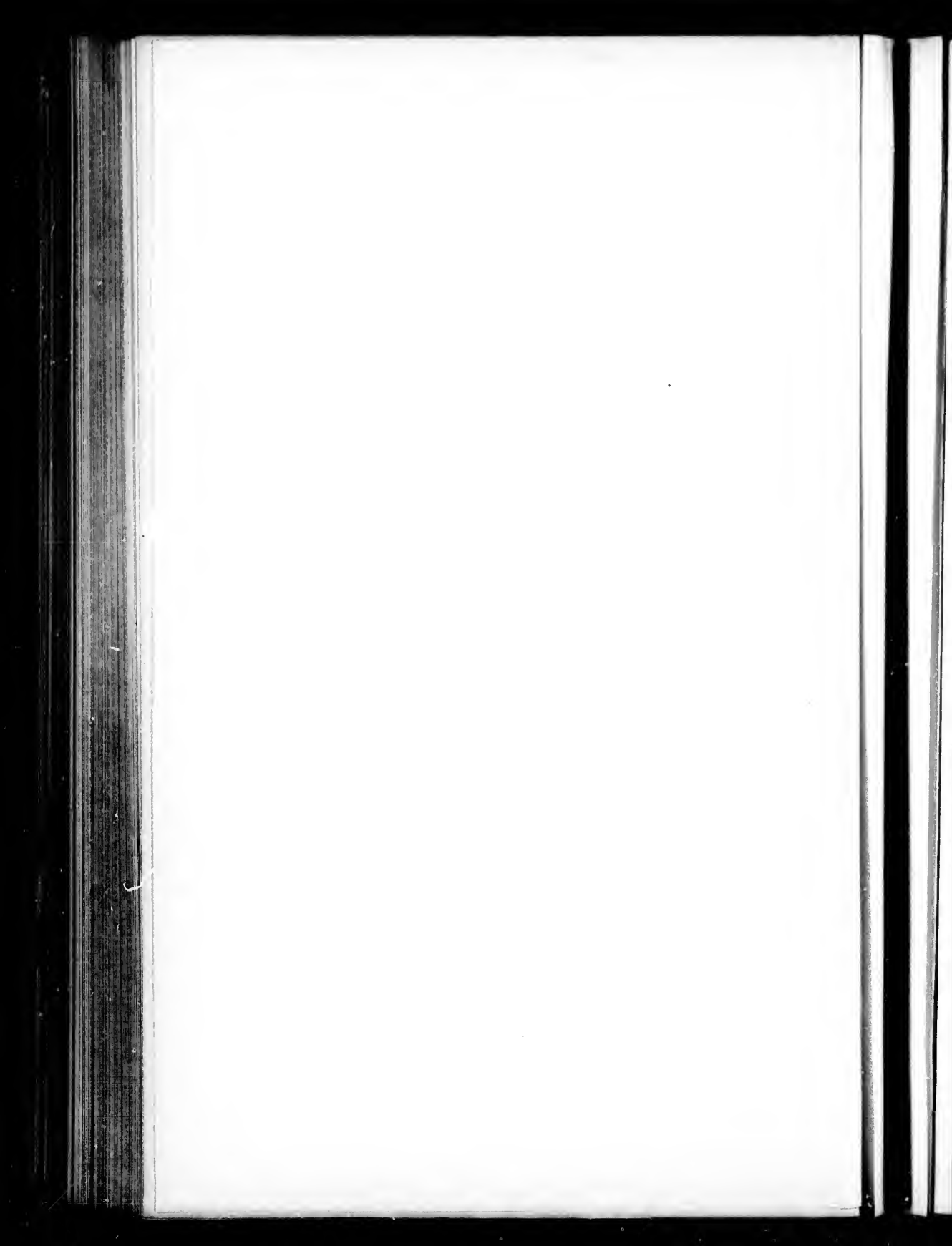
TABLEAU A.

QUARTIERS.	Champlain	St. Peter	Palace	St. Lewis	Montcalm	St. John	J. Cartier	St. Roch	St. Valier	St. Simeon	TOTAL.
Assessments,	7,016 31	38,170 54	15,172 87	23,857 37	26,834 77	25,617 21	32,539 94	27,578 74	12,999 23	14,893 96	224,680 94
Business Tax	1,909 75	20,650 26	2,740 32	3,441 68	1,360 21	3,277 35	9,025 24	5,608 44	2,172 73	1,216 94	51,443 12
Personal Taxes.....	1,719 00	39,733 25	3,383 00	3,803 75	2,976 50	3,816 50	5,375 50	5,499 69	3,972 00	3,850 25	74,128 75
Horses & Vehicles.	37 40	87 00	258 50	1,359 00	895 00	921 50	900 50	801 56	855 00	439 00	6,554 40
Total.....\$	10,682 46	98,641 05	21,554 89	32,461 80	32,066 48	33,632 56	47,841 18	39,487 68	9,498 96	20,440 15	356,807 21
5% on properties not having water.	385 56	1,872 54	12 06	15 66	185 16	92 52	128 49	435 38	183 12	35 82	3,296 31
12 1/2% on properties having water.	4,836 68	20,993 34	12,614 82	26,062 95	29,225 72	13,523 07	22,976 39	18,322 48	9,799 89	12,433 01	176,848 25
Closets \$2 each.....	186 00	1,056 00	1,020 00	1,536 00	2,406 00	2,584 00	2,988 10	2,772 00	1,800 00	1,434 00	17,062 00
Animals \$1 "	19 00	39 00	48 00	188 00	340 00	638 00	304 00	315 00	333 00	350 00	2,634 00
Total.....\$	5,377 24	23,960 88	13,694 88	27,802 61	32,156 88	22,837 59	26,396 88	21,841 87	10,455 92	14,312 83	190,840 57
Neutral, 3%.....	29 45	2,019 35	92 37	544 85	137 01	37 99	55 43	317 97	157 91	41 88	3,415 22
Catholic, 2 1/2%.....	580 19	2,520 70	1,472 33	2,027 49	2,953 77	3,244 51	4,349 79	3,574 01	1,692 03	2,087 08	24,541 99
Protestant, 3%.....	492 36	1,403 23	646 85	1,446 81	853 66	445 71	351 08	141 15	60 42	7 35	5,833 93
Total.....\$	1,102 00	5,942 31	2,211 56	4,019 13	5,949 44	3,728 24	4,737 39	4,063 46	1,890 39	2,136 31	33,751 14
GRAND TOTAL...\$	17,164 70	128,544 24	37,461 33	64,283 54	70,172 89	63,198 39	95,975 36	65,366 00	32,345 27	36,889 29	593,398 92

CIVIC TAXES.

WATER RATES.

SCHOOL TAX.



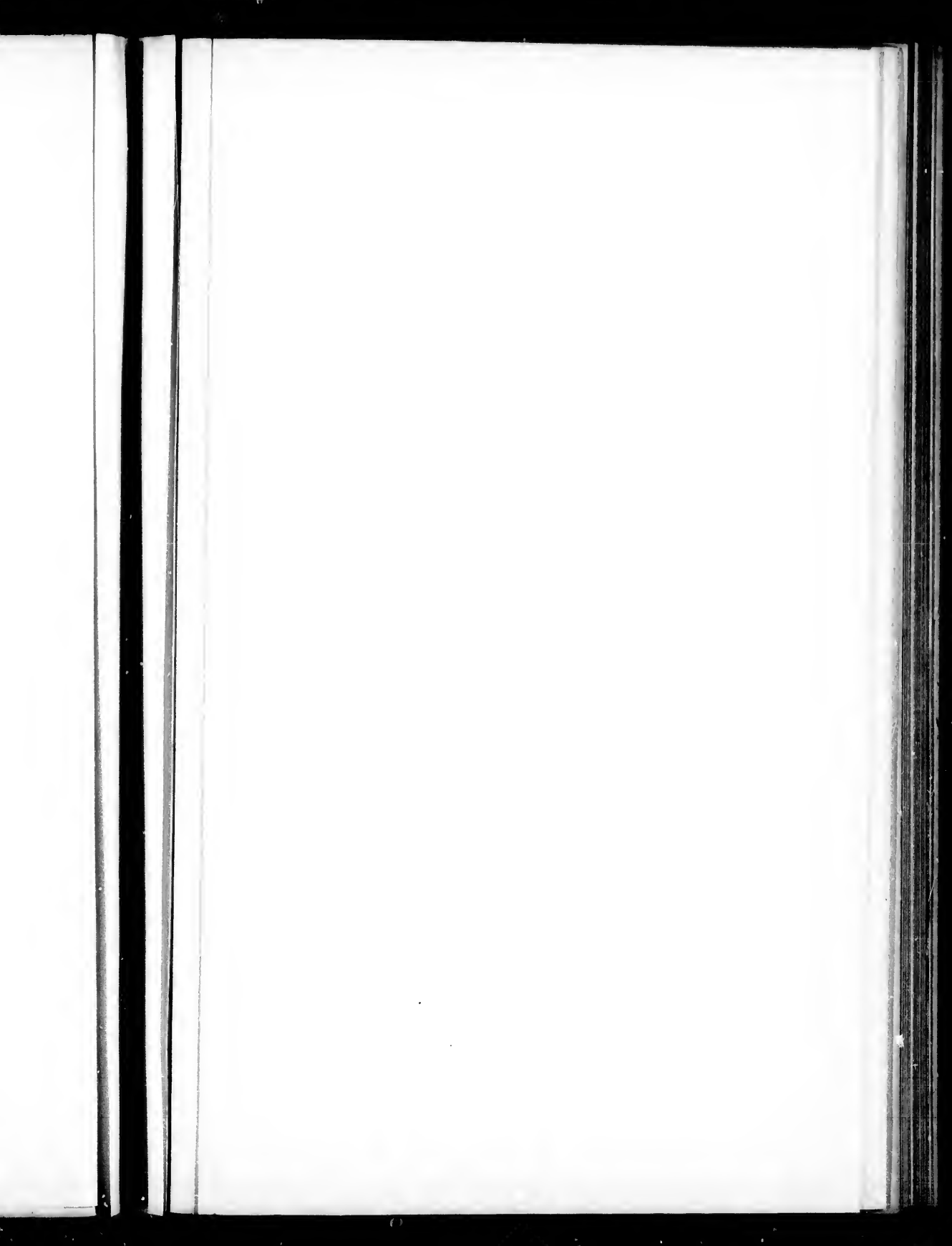


TABLEAU B.

CIVIC TAXES, WATER RATES, AND SCHOOL TAX,

COLLECTED DURING THE CIVIC YEAR 1895-96.

ON ACCOUNT OF THE ASSESSMENT ROLLS OF:

		Champlain	St-Peter.	Palace.	St-Lewis.	Montcalm.	St-John.	J.-Cartier.	St-Roch.	St-Valier.	S. Sauveur	TOTAL.
ASSESSMENTS.	Arrears.	131 42	.....	121 70	277 10	78 30	96 00	54 90	34 92	1 80	3 60	799 74
	1891-92.	89 42	1,194 00	.....	265 50	242 40	200 10	104 10	393 90	66 45	50 70	2,606 57
	1892-93.	388 35	2,046 00	218 10	442 50	550 65	881 85	861 75	1,148 70	356 40	451 95	7,346 25
	1893-94.	359 59	1,106 55	608 40	659 75	1,281 60	2,041 57	1,169 02	2,161 55	728 80	1,083 90	11,191 73
	1894-95.	348 60	6,680 20	1,657 00	2,236 40	2,661 60	3,196 85	3,187 18	4,833 60	2,685 98	2,823 95	30,311 31
	1895-96.	4,359 88	26,822 37	11,798 46	17,950 15	18,212 14	17,193 59	23,535 01	17,775 17	8,657 44	8,484 91	154,789 12
	Total..\$	5,677 26	37,849 12	14,403 66	21,822 40	23,026 69	23,609 91	28,911 96	26,347 84	12,496 87	12,899 01	207,044 72
BUSINESS TAX.	Arrears.	28 00	60 70	25 00	76 50	7 00	8 50	27 00	24 19	2 00	1 75	260 64
	1891-92.	11 25	417 50	3 00	.....	17 00	65 75	34 50	145 00	.....	12 10	706 10
	1892-93.	28 75	1,255 63	49 50	211 25	18 75	144 00	150 00	122 63	46 25	19 75	2,646 51
	1893-94.	58 75	883 39	143 00	325 75	126 25	250 00	499 16	591 61	120 25	105 25	3,103 44
	1894-95.	348 13	3,097 74	321 25	242 00	275 23	243 50	823 54	1,468 42	564 89	166 88	7,556 58
	1895-96.	1,631 50	14,578 73	1,666 22	2,139 63	852 10	1,959 99	6,052 50	3,296 59	1,273 42	623 02	34,673 70
	Total..\$	2,106 38	20,293 69	2,207 97	2,995 13	1,296 33	2,671 74	7,591 70	5,648 47	2,006 81	928 75	47,746 97
PERSONAL TAX.	Arrears.	30 50	140 90	93 00	28 00	8 50	21 50	26 00	46 35	2 00	9 50	406 25
	1891-92.	20 00	10 00	2 00	12 00	4 00	13 00	19 00	4 00	4 00	39 00	127 00
	1892-93.	18 00	161 00	53 00	34 00	46 00	99 50	83 00	116 50	87 00	79 50	777 50
	93-1894.	58 00	571 75	54 00	166 00	260 00	323 00	453 50	343 00	292 00	376 00	2,897 25
	1894-95.	196 00	2,183 20	64 00	612 00	294 00	256 00	474 50	465 00	326 00	458 00	5,328 70
	1895-96.	607 75	34,161 00	2,518 00	2,600 00	1,795 00	2,132 00	3,244 00	2,093 00	2,297 62	1,532 25	52,989 62
	Total..\$	930 25	37,227 85	2,784 00	3,452 00	2,407 50	2,845 00	4,300 00	3,067 85	3,008 62	2,494 25	62,517 32
HORSES & VEHICLES.	Arrears.	.....	5 00	.....	.....	.....	.....	.....	15 00	.....	.....	20 00
	1891-92.	.....	.....	.....	.....	.....	95 00	8 00	.....	.....	.....	103 00
	1892-93.	.....	.....	.....	52 00	.....	184 00	36 00	37 00	.....	14 00	323 00
	1893-94.	.....	8 00	30 00	35 00	83 00	149 00	34 50	107 50	8 00	58 50	513 50
	1894-95.	10 50	2 50	64 50	29 00	59 50	96 00	72 00	70 00	169 00	66 50	639 50
	1895-96.	38 50	103 00	163 00	1,188 50	641 50	408 00	668 50	426 00	622 50	245 50	4,505 00
	Total..\$	49 00	118 50	257 50	1,304 50	784 00	932 00	819 00	655 50	799 50	384 50	6,104 00
Special Tax 1/2 of 1% 1894	29 88	519 25	126 03	188 18	235 31	249 40	252 25	249 12	194 82	219 52	2,263 76.	
Total Civic Taxes..\$	10,792 77	96,008 41	19,779 16	29,762 21	27,749 83	30,308 05	41,874 91	35,968 78	18,506 62	16,926 03	325,676 77	
3 %	Arrears.	20 29	.....	.....	2 40	.....	.....	.....	.....	.....	72	23 41
	1891-92.	9 83	201 00	.....	.....	54 42	.....	1 08	4 80	6 89	14 51	292 53
	1892-93.	10 32	261 78	.....	.....	5 52	7 59	.....	4 89	14 28	6 18	310 56
	1893-94.	7 74	93 00	.....	.....	9 33	13 08	.....	1 98	5 49	1 92	146 67
	1894-95.	17 49	532 71	.....	.....	8 52	5 49	11 82	290 58	83 13	4 62	954 36
	1895-96.	268 74	1,286 85	97 93	8 46	140 20	63 45	98 49	350 24	147 90	31 86	2,494 12
	Total..\$	334 41	2,375 34	97 93	10 86	218 02	89 61	113 37	664 61	257 69	59 81	4,221 65
1 1/2 %	Arrears.	25 62	.....	102 50	215 00	55 25	80 00	51 75	31 75	.....	.....	561 87
	1891-92.	38 78	157 50	.....	123 75	140 50	175 00	85 25	329 01	32 09	15 79	1,097 58
	1892-93.	328 13	638 45	226 75	396 25	6,732 25	707 10	749 01	968 52	320 07	416 67	11,482 38
	1893-94.	310 13	546 38	948 00	637 75	5,484 88	1,914 08	1,191 17	2,087 15	645 20	1,147 79	14,912 53
	1894-95.	270 75	2,496 50	1,060 75	1,726 14	2,055 33	2,015 38	2,078 73	1,981 57	1,613 09	1,887 06	17,185 30
	1895-96.	2,066 12	15,623 94	10,814 25	18,872 39	13,162 93	13,397 30	16,696 38	12,379 08	6,182 51	7,269 87	116,464 77
	Total..\$	3,039 53	19,462 75	13,152 25	21,971 28	27,631 14	18,288 86	20,852 29	17,777 08	8,792 87	10,736 58	161,704 63

CIVIC TAXES.

RATES.

WATER SCHOOL TAX.

		Total..\$	3,039 63	10,162 73	13,162 23	21,971 28	23,931 14	18,283 33	20,362 23	11,777 08	8,792 31	10,700 75	10,162 00
CLOSETS.	Arrears.	76		10 00	16 00	6 00	8 00						40 76
	1891-92.	2 00			8 00	8 00	12 00	4 00	20 00				54 00
	1892-93.	14 00	38 00	16 00	30 00	170 00	68 00	56 00	56 00	16 00	10 00		489 00
	1893-94.	4 00	38 00	78 00	38 00	228 00	266 00	108 00	159 00	72 38	62 00		1,633 38
	1894-95.	18 00	142 00	88 00	114 00	134 00	272 00	244 00	192 00	144 00	206 00		1,614 00
	1895-96.	128 00	730 00	776 00	1,162 00	1,523 00	1,644 00	2,218 75	1,794 00	726 06	708 06		11,439 75
Total..\$		164 76	950 00	968 00	1,368 00	2,135 00	2,270 00	2,630 75	2,221 00	958 38	1,076 00	14,741 89	
BATHS.	Arrears.				2 00								2 00
	Total..\$				2 00								2 00
ANIMALS.	Arrears.		1 00						2 59				3 50
	1891-92.		1 00			1 00	16 00	1 00	5 00				21 00
	1892-93.				3 00	4 00	39 00	11 00	15 00	11 00	7 00		90 00
	1893-94.		6 00	4 00	4 00	33 00	58 00	14 00	37 00	19 00	44 00		219 00
	1894-95.		3 00	11 00	34 00	50 00	75 50	38 00	33 00	33 00	75 00		362 50
	1895-96.	9 00	41 00	25 00	246 00	214 00	322 00	204 00	188 00	251 00	173 00		1,673 00
Total..\$		9 00	52 00	40 00	287 00	302 00	510 50	270 50	278 00	314 00	239 00	2,362 00	
Total Water Rates...\$			3,547 70	22,940 09	14,258 18	23,639 14	30,286 16	21,158 97	23,866 91	29,940 69	10,322 94	12,171 39	183,032 17
NEUTRAL.	Arrears.												
	1891-92.											1 13	177 63
	1892-93.		167 50										278 70
	1893-94.		267 90					10 80					10 80
	1894-95.		636 84							272 16	62 07		976 17
	1895-96.	38 57	1,445 02	92 37	552 21	59 34	23 86	47 43	401 92	138 99	34 75		2,834 44
Total..\$		38 57	2,517 26	92 37	552 21	59 34	54 46	47 43	674 02	201 06	41 02	4,277 74	
CATHOLIC.	Arrears.	1 14		14 45	36 10	10 13	12 10	7 20	54			48	82 14
	1891-92.	4 92	14 00		19 80	32 32	19 48	13 88	52 52	8 86		5 86	171 64
	1892-93.	54 70	76 40	14 35	47 75	80 35	128 03	146 28	191 76	57 19	75 96		872 77
	1893-94.	32 80	130 43	67 90	83 25	181 85	365 61	208 44	333 39	127 22	171 87		1,702 76
	1894-95.	25 83	250 28	130 60	167 94	232 55	417 46	387 30	352 91	283 54	364 25		2,632 66
	1895-95.	305 41	1,803 47	1,171 47	1,558 32	2,015 66	2,044 39	3,091 77	2,125 81	1,087 98	1,154 41		16,358 69
Total..\$		424 80	2,274 58	1,398 77	1,913 16	2,572 86	2,987 07	3,854 87	3,056 93	1,564 79	1,772 83	21,820 66	
PROTESTANT.	Arrears.	24 47							5 94				30 41
	1891-92.	10 51	16 80		23 40								50 71
	1892-93.	14 25	45 12	26 40	31 20			5 64		2 76			125 31
	1893-94.	14 01	60 30	63 24	24 00	41 64	1 50	8 64	24 48		99		238 80
	1894-95.	18 36	97 20	54 00	128 04	74 34	4 74	21 99	16 17	2 28			417 12
	1895-96.	342 54	997 38	446 48	1,025 07	597 51	411 24	353 50	90 84	32 61			2,297 27
Total..\$		424 14	1,216 80	590 22	1,231 71	713 49	423 12	384 13	137 43	37 59	99	5,159 62	
Total School Tax..\$			877 51	6,008 64	2,081 36	3,697 08	3,345 49	3,464 65	4,286 43	3,868 38	1,803 44	1,514 84	31,258 02
WARDS.	Champlain	St-Peter.	Palace.	St-Lewis.	Montcalm.	St-John.	J.-Cartier.	St-Roch.	St-Valier.	S.Sauveur.	TOTAL		
Grand Total..\$	15,217 98	124,957 14	36,118 70	57,098 43	61,381 68	54,931 67	70,028 25	60,777 85	30,633 00	30,912 26	539,966 96		

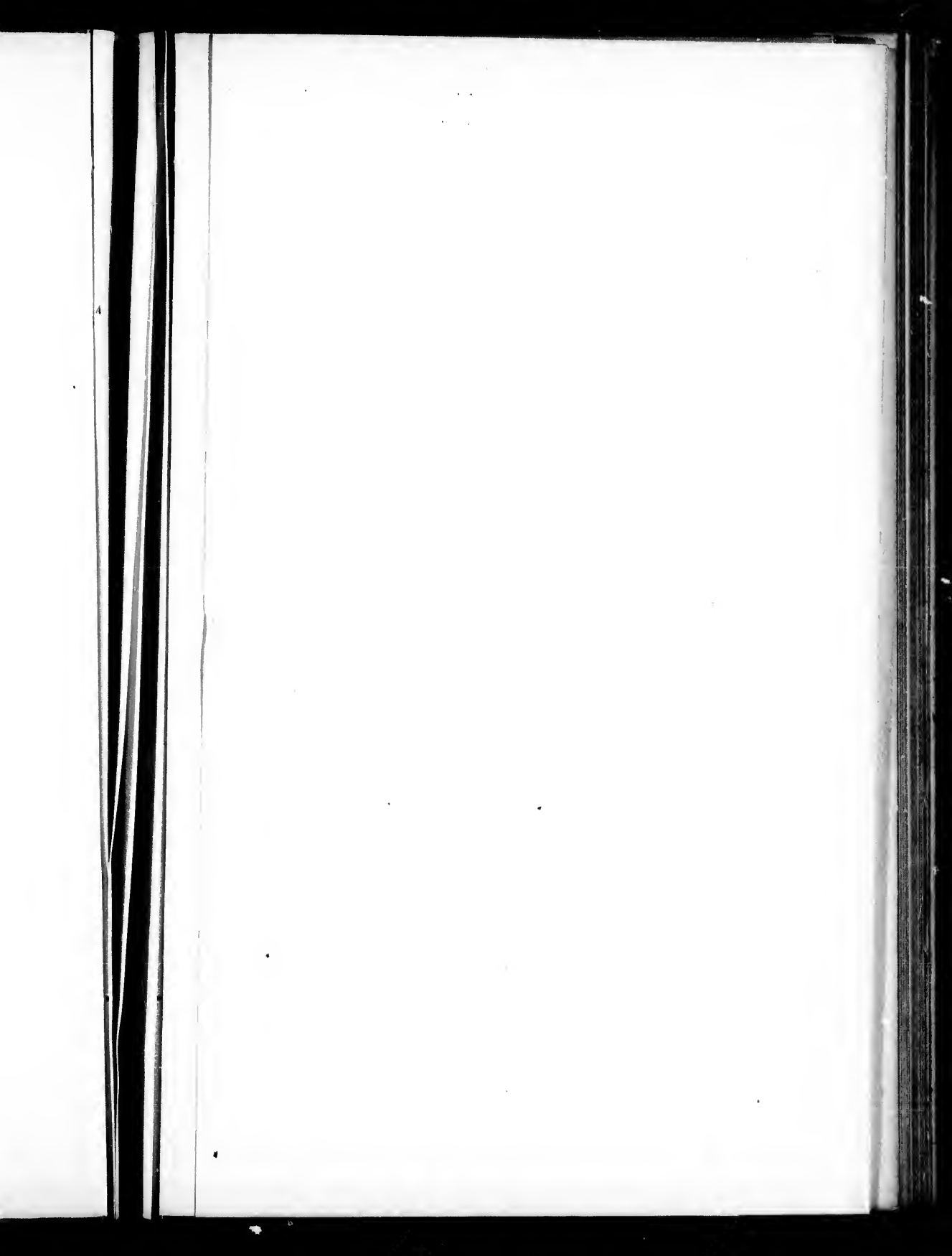


TABLEAU C.

CIVIC TAXES, WATER RATES AND SCHOOL TAX

OUTSTANDING ON THE 30th APRIL 1896.

ON ACCOUNT OF THE ASSESSMENT ROLLS OF :

	CIVIC TAXES.											
	WARDS.	Champlain	St-Peter.	Palace.	St-Lewis.	Montcalm.	St-John.	J.-Cartier.	St-Roch.	St-Valier.	St-Sauveur	TOTAL.
ASSESSMENT.	Arrears.	* 757 57	1,135 93	* 1,457 28	* 646 37	* 1,931 79	* 1,640 50	* 936 88	* 524 54	* 406 44	* 202 68	* 7,368 12
	1892-93.	986 35	1,124 49	330 95	203 81	1,269 84	849 40	161 95	757 80	305 93	415 88	6,406 40
	1893-94.	1,342 21	3,565 56	819 90	1,673 60	2,502 40	1,914 05	1,291 75	2,165 95	811 31	1,449 79	17,536 52
	1894-95.	2,361 14	6,448 20	2,860 00	5,142 00	6,076 60	6,797 20	5,319 17	7,483 20	3,016 82	4,283 20	49,787 53
	1895-96.	2,656 43	11,348 17	3,374 41	5,907 22	8,622 63	8,423 62	9,004 93	9,803 57	4,341 79	6,409 05	69,891 82
	Total..\$	6,588 56	23,622 35	5,927 98	12,280 20	16,539 68	16,343 77	14,840 92	19,685 98	8,069 41	12,355 24	136,254 15
BUSINESS TAX.	Arrears.	* 601 36	227 58	* 216 25	* 539 57	* 108 45	* 117 75	919 14	* 90 31	* 2 50	70 50	* 458 97
	1892-93.	467 72	* 41 72	319 75	* 45 50	769 72	216 70	505 11	601 77	96 87	53 13	3,034 55
	1893-94.	12 12	2,668 68	196 50	581 00	140 35	529 62	977 95	443 52	87 35	124 88	5,761 97
	1894-95.	159 62	4,347 28	423 25	490 62	250 90	928 00	1,034 76	1,657 14	301 75	411 78	10,005 10
	1895-96.	278 25	6,071 53	1,074 30	1,302 05	508 11	1,317 36	2,972 74	2,311 85	899 31	633 92	17,369 42
	Total..\$	316 35	13,273 35	1,797 55	1,879 60	1,560 63	2,873 93	6,400 70	4,923 97	1,382 78	1,204 21	35,712 07
PERSONAL TAX.	Arrears.	201 32	* 1,004 79	* 934 50	317 25	199 25	129 74	637 50	539 65	297 00	476 25	768 67
	1892-93.	674 25	2,385 25	171 00	258 00	334 00	454 00	722 25	434 50	405 00	567 50	6,405 75
	1893-94.	809 00	816 63	141 00	73 00	346 00	639 00	800 50	794 00	608 00	965 00	5,992 13
	1894-95.	966 00	1,921 30	684 00	997 25	684 00	961 75	1,203 50	1,322 00	1,008 00	1,410 00	11,157 80
	1895-96.	1,111 25	5,572 25	865 00	1,203 75	1,181 56	1,684 50	2,131 50	3,406 00	1,674 38	2,318 00	21,148 13
	Total..\$	3,761 82	9,600 64	926 50	2,849 25	2,744 75	3,868 99	5,495 25	6,496 15	3,992 38	5,736 75	45,472 48
HORSES & VEHICLES.	Arrears.	* 32 50	* 42 98	* 47 50	129 00	* 86 00	* 57 70	* 42 50	* 33 50	* 138 75	53 50	* 231 93
	1892-93.	* 2 50	11 00	86 50	160 50	* 13 25	66 50	* 9 56	84 00	* 10 50	13 50	386 19
	1893-94.	* 2 50	36 38	18 50	84 50	* 20 00	218 50	88 00	103 00	6 00	79 50	539 12
	1894-95.	.....	.....	92 50	290 70	199 00	487 00	139 00	278 50	8 00	189 50	1,684 20
	1895-96.	* 1 10	* 16 00	95 50	170 50	253 50	513 50	232 00	375 50	232 50	193 50	2,049 40
	Total..\$	* 38 60	* 84 36	245 50	835 20	333 25	1,227 80	406 94	874 50	97 25	529 50	4,426 98
Special Tax of 1/2 1894	246 16	541 20	202 36	398 23	491 54	505 64	461 00	758 70	234 63	326 94	4,166 40	
Total Civic Taxes..\$	10,874 29	46,953 18	9,099 89	18,242 54	21,669 85	24,820 13	27,613 81	32,739 30	13,776 45	10,242 64	226,032 08	
3 %	Arrears	* 162 92	* 24 65	* 6 42	* 63 24	* 12 68	* 239 20	* 117 23	* 298 01	* 35 36	* 46 15	* 980 50
	1892-93.	111 87	110 41	5 82	* 102 70	* 18 49	10 17	48 78	245 94	* 5 58	* 21 32	521 88
	1893-94.	68 38	370 38	.....	* 38 76	* 52 63	8 82	20 37	13 98	12 57	2 52	510 89
	1894-95.	100 01	352 62	.....	* 3 12	58 84	20 04	15 84	38 03	9 45	11 88	603 59
	1895-96.	66 82	585 69	* 85 87	7 20	44 96	29 07	30 00	85 14	35 22	3 96	802 19
	Total..\$	184 16	1,394 45	* 86 47	* 200 62	257 60	* 171 10	* 2 24	85 08	16 30	* 49 11	1,458 05
12 %	Arrears.	* 421 25	* 1,563 79	* 1,164 98	* 1,567 60	1,974 84	* 1,109 04	* 2,389 47	* 1,044 06	* 133 23	75 51	9,956 93
	1892-93.	681 49	* 1,180 54	* 3,304 63	1,477 62	* 168 75	1,104 86	40 31	404 14	* 649 68	* 357 18	4,656 92
	1893-94.	1,067 86	1,568 52	803 25	* 322 05	4,658 11	719 44	1,241 18	1,924 91	211 42	772 96	12,645 60
	1894-95.	1,622 89	3,382 70	1,850 24	6,093 41	11,296 47	4,912 45	3,511 23	5,003 55	1,153 42	2,549 58	41,382 04
	1895-96.	2,770 56	5,369 40	1,800 57	7,190 56	16,562 79	6,125 77	6,280 01	5,943 40	3,617 29	5,223 14	60,383 49
	Total..\$	5,721 55	7,576 20	6,599 73	12,871 94	51,123 46	11,753 48	8,683 26	12,231 94	4,199 22	8,264 11	129,024 98

CIVIC TAXES.

EL S.

WATER RATE

1892-93.	2 00	27 00	2 00	20 00	2 00	2 00	32 50	30 00	3 25	1 00	71 34
1893-94.	34 00	54 00	26 00	47 67	187 00	187 50	105 00	171 00	49 62	52 48	914 27
1894-95.	56 00	147 00	166 00	182 00	578 00	550 00	342 00	482 00	157 00	206 00	2,866 00
1895-96.	58 00	326 00	244 00	374 00	883 00	910 00	769 25	978 00	354 00	636 00	5,562 25
Total..\$	71 24	516 34	382 00	657 67	1,925 00	1,614 50	1,183 60	1,672 00	565 87	881 48	9,469 70

Arrears.		4 00	22 00	49 00	5 00	* 36 00	* 1 55	* 7 00			35 45
1892-93.											
1893-94.											
1894-95.											
1895-96.											
Total..\$		4 00	22 00	49 00	5 00	* 36 00	* 1 55	* 7 00			35 45

Arrears.	* 9 00	* 21 00	9 00	* 91 00	* 1 50	* 33 00	7 93	* 29 65	* 1 30	17 80	* 151 72
1892-93.	* 3 00	* 7 00	12 00	* 2 00	* 22 00	6 50	20 00	33 00	14 00	27 50	83 00
1893-94.	4 00	2 00	5 00	5 00	9 00	155 00	33 00	48 90	28 50	67 00	357 40
1894-95.	7 00	6 00	13 00	* 22 00	56 00	237 50	57 00	121 91	85 00	111 00	672 41
1895-96.	10 00	* 2 00	23 00	* 58 00	126 00	316 00	100 00	127 00	142 00	177 00	961 00
Total..\$	9 00	* 22 00	62 00	* 164 00	167 50	682 00	217 93	301 16	268 20	400 30	1,922 09

Total Water Rates.\$	5,985 95	9,469 08	6,979 26	13,213 99	53,508 56	13,842 88	10,681 00	14,283 18	5,049 59	9,496 78	141,910 27
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SCHOOL TAX.

Arrears.	* 4 98	245 22	* 55 45	* 3 20	* 8 27	2 94	* 3 42	* 56 03	* 1 54	* 7 21	108 06
1892-93.	* 55 70	43 50	* 1 75	9 00	6 16		* 2 00		13 50	2 61	15 32
1893-94.	78	476 79		15 00	39 00			27 43	10 44	28 02	567 46
1894-95.	1 19	380 40		19 20	43 32	10 62			48	7 44	462 65
1895-96.	* 9 12	574 36		* 7 38	77 07	14 13	9 00	* 83 95	* 1 08	7 15	580 78
Total..\$	* 67 83	1,720 27	* 57 20	2 62	157 88	27 60	3 58	* 112 55	21 80	38 01	1,734 27

Arrears.	37 04	* 753 42	* 114 24	* 35 05	* 172 85	* 50 01	* 319 95	* 110 85	* 34 50	4 47	* 1,549 36
1892-93.	* 55 35	* 256 99	* 33 30	* 12 27	86 77	122 80	* 26 38	230 36	17 32	68 95	141 91
1893-94.	173 70	* 291 71	35 30	170 23	240 64	254 01	226 85	275 63	113 99	279 05	2,061 11
1894-95.	245 76	554 60	269 40	412 75	510 67	772 20	651 77	908 60	315 03	499 90	5,140 68
1895-96.	274 78	717 23	300 86	469 17	938 11	1,200 15	1,258 02	1,448 23	604 08	932 67	8,143 30
Total \$	675 93	553 13	458 02	1,004 83	1,603 34	2,299 15	1,790 31	2,751 97	1,015 92	1,785 04	13,937 64

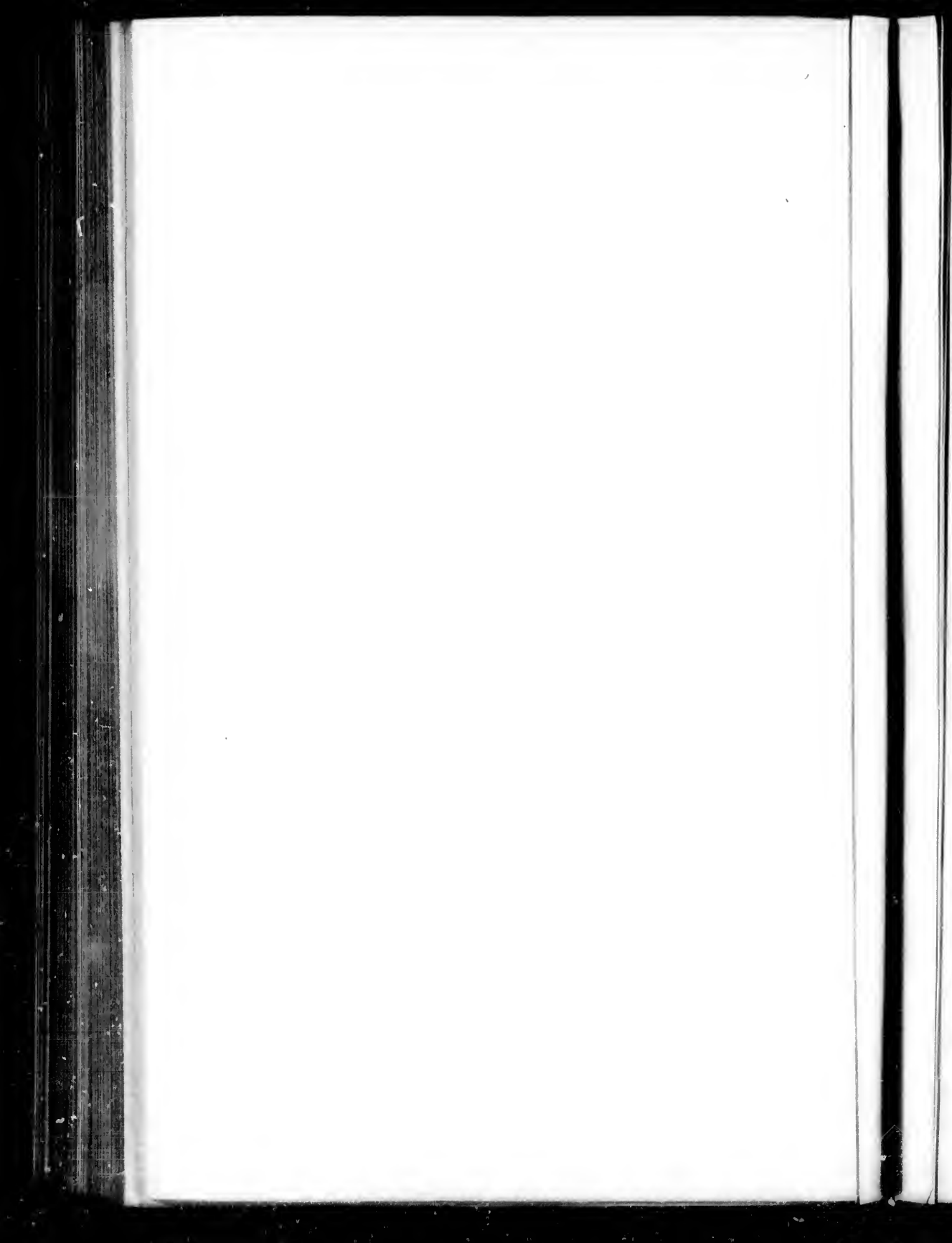
Arrears.	* 176 15	136 90	* 168 15	* 93 71	* 5 99	* 174 27	* 11 23	42 72	* 1 47		* 451 35
1892-93.	196 60	32 98	* 64 89	110 24	77 61	* 7 07	73 75	6 17	1 04		570 35
1893-94.	95 07	462 31	127 06	181 56	114 71	59 10	* 6 47	* 21 36	9 51	* 63 41	958 08
1894-95.	146 07	* 23 57	137 52	424 13	212 48	59 02	37 77	38 61	26 64	99	1,059 96
1895-96.	149 82	405 85	200 28	421 74	261 15	34 47	* 22 42	50 61	27 81	7 35	1,536 66
Total..\$	411 41	1,014 47	361 60	1,043 96	659 96	* 14 61	71 40	116 75	63 53	* 55 07	3,673 40

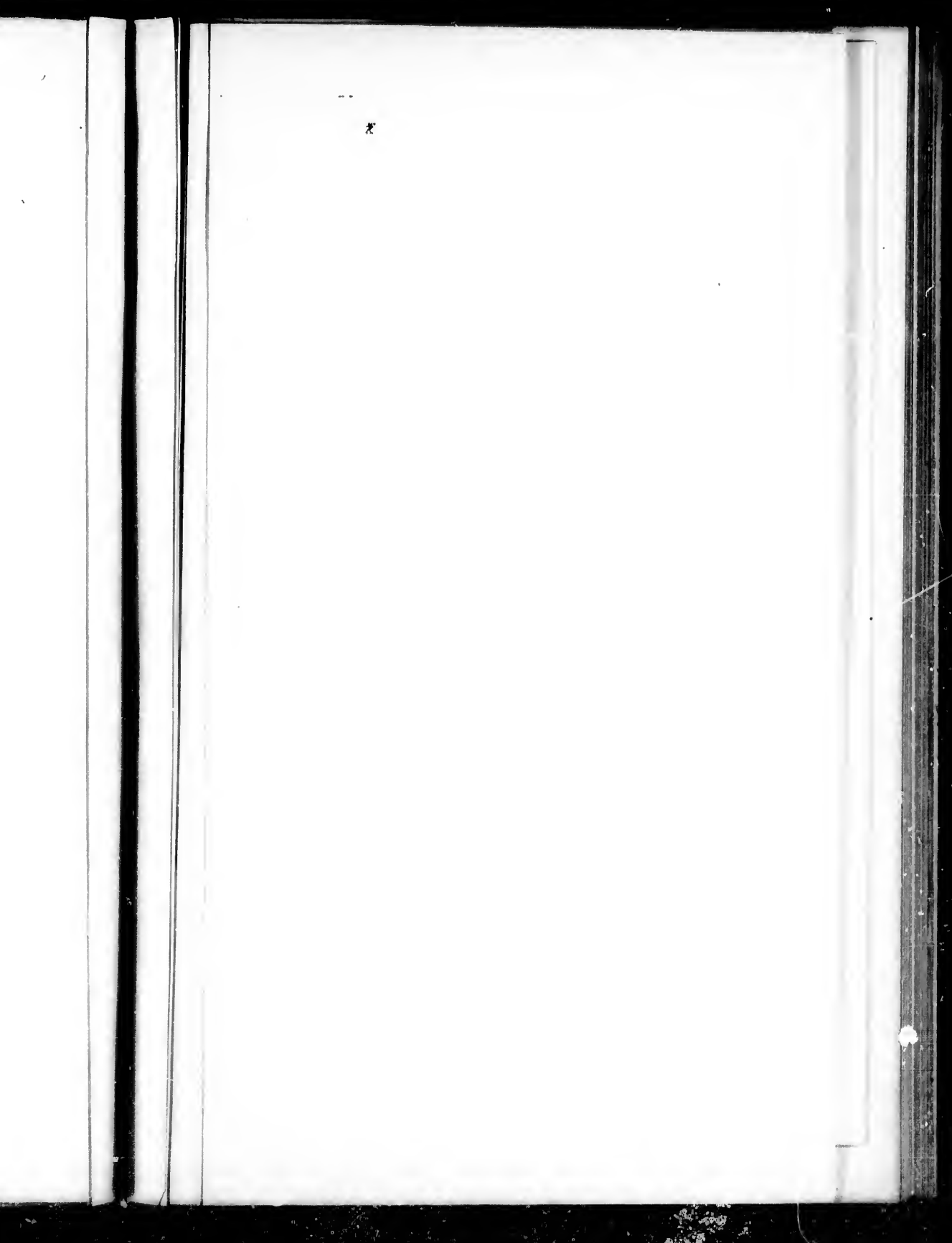
Total School Tax.\$	1,019 51	3,287 87	762 42	2,051 41	2,421 18	2,312 23	1,865 29	2,756 17	1,101 25	1,767 98	19,345 31
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GRAND TOTAL..\$	17,879 75	59,710 13	16,841 57	33,507 94	77,599 59	40,975 24	39,560 10	49,778 65	19,927 29	31,507 40	387,287 66
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WARDS.	Champlain	St-Peter.	Palace.	St-Lewis.	Montcalm.	St-John.	J.-Cartier.	St-Roch.	St-Valier.	St-Sauveur	TOTAL.
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* Credit Balances.





TABLEAU

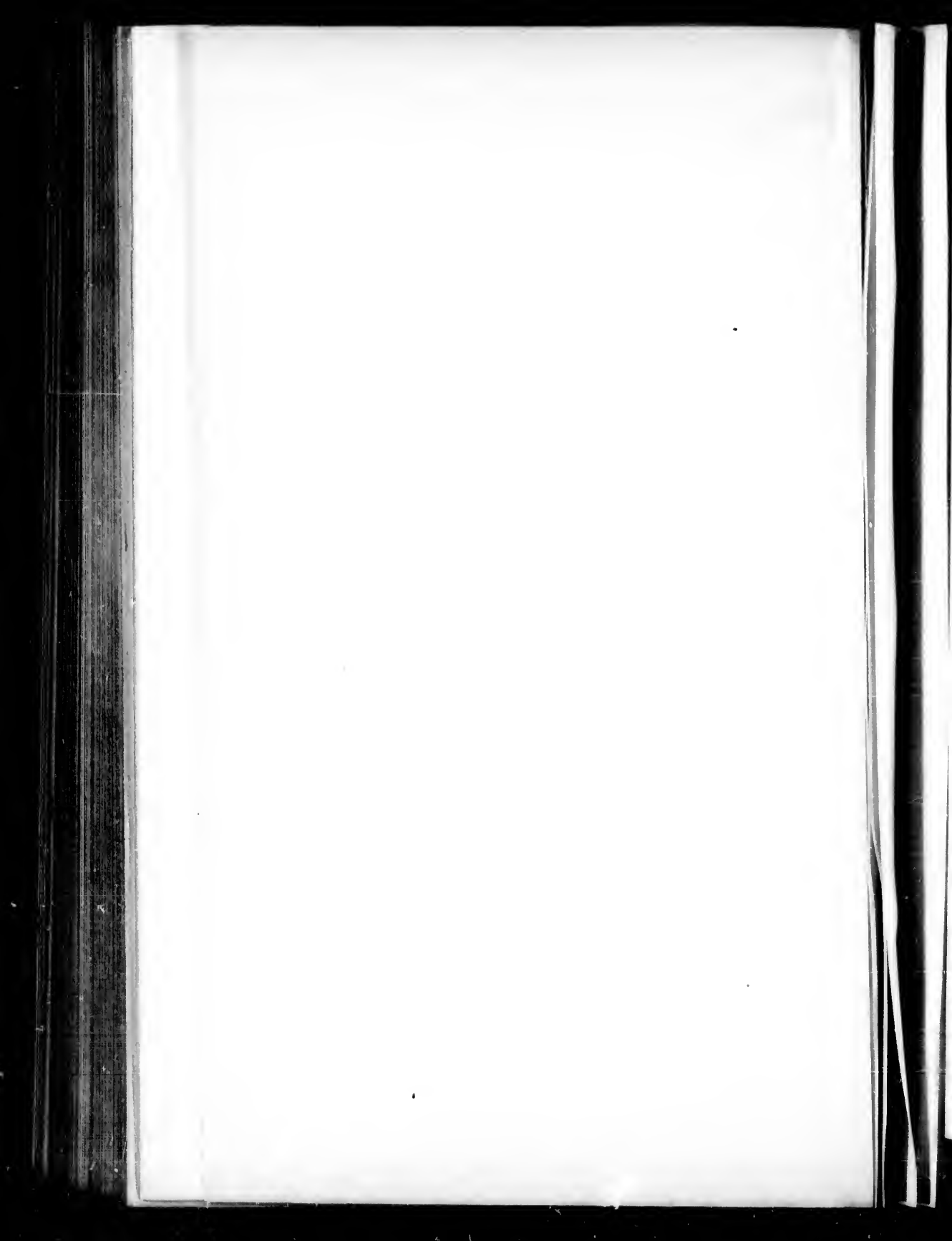
Comparative Statement of the Re

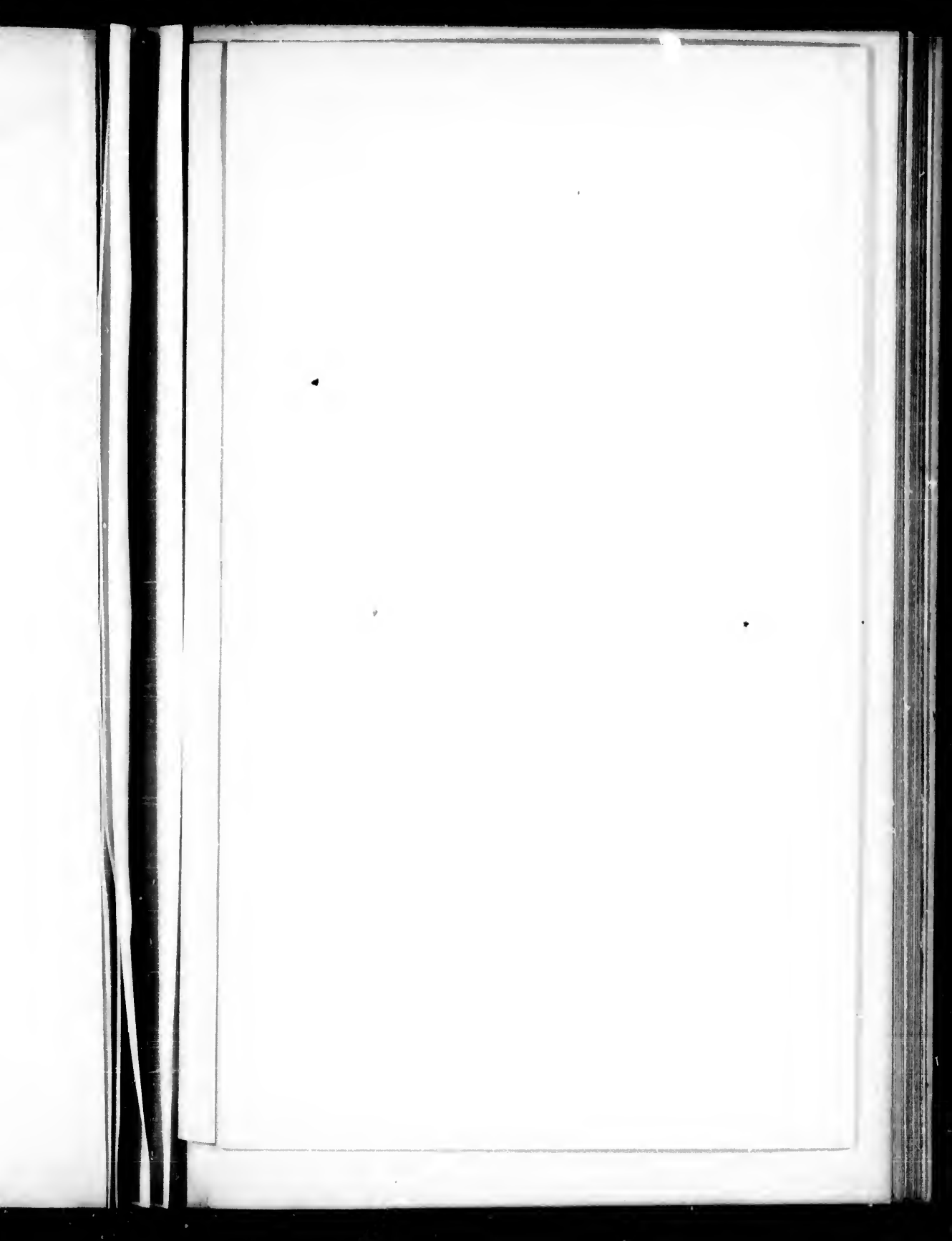
SOURCES OF RECEIPTS.	1885-86.	1886 87.	1887-88.	1888-89.	1889-90.
Civic taxes: Assessments.....	\$ 142,304 37	\$ 133,257 00	\$ 140,445 16	\$ 130,454 53	\$ 164,516 86
Business Tax.....	40,438 34	38,466 41	39,688 29	38,507 81	50,868 94
Personal Tax.....	38,462 27	40,814 69	42,885 65	42,482 00	44,821 50
Horses & Vehicles.....	5,169 00	5,004 00	5,617 00	4,657 50	4,992 50
Markets & Palace Harbour.....	27,074 26	27,667 44	27,046 68	26,329 49	25,512 94
Licenses.....	29,059 95	29,400 95	29,393 15	18,917 25	21,861 50
Recorder's Court.....	11,193 12	10,017 41	8,282 27	3,930 59	7,759 19
Sundries.....	3,506 52	2,491 16	2,174 68	5,248 69	1,711 27
Interest, Rents, Dividends, &c.....	21,742 93	20,895 18	21,017 17	18,083 50	26,282 78
Water Rates: 3%.....	4,706 29	4,299 20	3,044 45	3,481 33	5,263 33
12 1/2 or 10%.....	116,887 43	113,497 69	119,687 89	120,285 69	136,665 15
Closets.....	5,492 00	5,428 00	5,722 75	5,522 00	7,259 50
Baths.....	998 00	968 00	1,134 55	1,048 00	412 00
Animals.....	1,422 00	1,389 00	1,532 54	1,359 75	1,927 00
Water Works, Sundries.....	129,505 72	125,581 89	131,122 18	131,696 77	151,526 98
Special Receipts.....	256 64	4,393 45	651 87	12,173 43	3,721 63
Sales of Real Estate.....	2,478 00	10,477 71	2,564 78	3,885 58	16 72
Fire Insurance Companies.....	1,304 99	35 30	1,087 00	675 50	23,121 00
School Tax: Neutral.....	1,149 62	1,055 80	887 36	1,409 39	895 47
Catholic.....	8,369 72	7,958 91	9,695 01	9,001 32	13,199 39
Protestant.....	6,258 52	5,853 95	6,635 69	5,480 70	7,055 23
Quebec Provincial Government.....	15,777 86	14,868 66	17,218 09	15,891 41	21,150 09
Contractors.....	15,000 00	30,000 00	.....	.....	.....
Sundry Deposits.....	233 88	123 68	336 20	81 00	75 89
Railroads' Collections.....	105,522 28	88,527 59	99,029 85	100,522 66	125,517 76
Bank Stocks or Debentures.....	105,756 16	88,651 27	99,366 05	100,603 66	125,593 65
Mortgages Payable.....	80,775 50	.....	.....	.....	.....
Debentures Issued.....	233 34	260,000 00	274,620 67	.....	.....
Suspense.....	353,500 00	23,806 30	1,071 00	165 00	556 55
Insurance (indemnity for loss by fire).....	4,130 02	.....	.....	92 65	40,000 00
Special Loan.....	.....	.....	.....	257 05	.....
La Banque du Peuple: Interest.....	.....	.....	.....	185,000 00	.....
St. Sauveur: Taxes, Rents, Markets, &c.....	.....	.....	.....	.....	2,682 19
Special Tax of 1894.....	.....	.....	.....	.....	7,795 61
Reemer, H. J., Deposit Re Electric R. R.....	.....	.....	.....	.....	.....
Dividend, Estate Barron Grant.....	.....	.....	.....	.....	.....
Delisle, P., Deposit forfeited.....	.....	.....	.....	.....	.....
Total Receipts of the year.....	\$1,038,710 39	\$ 866,959 71	\$ 845,157 93	\$ 739,733 80	\$ 725,835 73
Net Cash Balance at beginning of the Year.....	.....	.....	.....	73,777 68	32,889 23
Net Bank Overdraft at end of the year.....	63,126 83	40,513 90	.....	.....	173,213 78
GRAND TOTAL.....	\$1,101,837 22	\$ 907,473 61	\$ 845,157 93	\$ 813,511 48	\$ 931,938 74

TABLEAU D.

ent of the Receipts for the civic years:

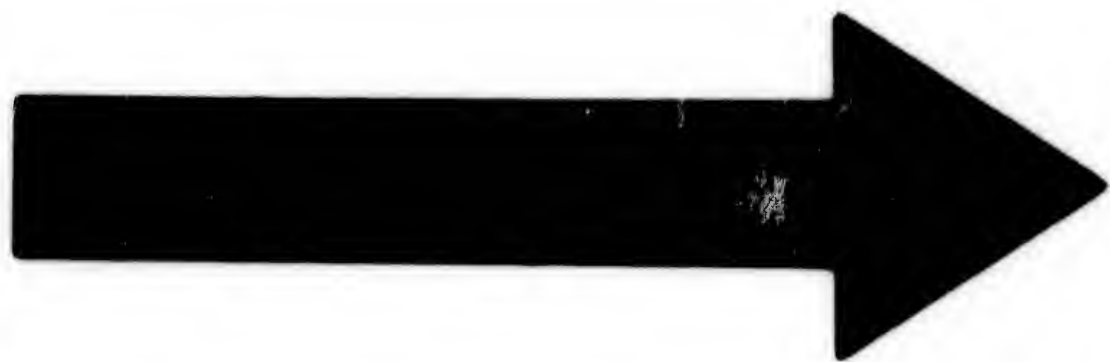
	1889-90.	1890-91.	1891-92.	1892-93.	1893-94.	1894-95.	1895-96.
	\$ 161,516 86	\$ 169,277 46	\$ 187,417 10	\$ 188,751 65	\$ 184,060 36	\$ 212,330 99	\$ 207,041 72
	50,868 94	47,194 71	45,054 85	51,029 42	48,460 63	41,046 56	47,716 97
	44,821 50	52,706 50	56,290 33	56,036 75	59,130 87	53,996 00	62,517 32
	4,992 50	5,691 50	6,153 75	6,324 75	6,372 88	5,762 50	6,104 00
1 84	\$ 265,199 80	\$ 274,870 17	\$ 294,916 12	\$ 302,102 57	\$ 298,024 74	\$ 313,136 05	\$ 323,413 01
	25,512 94	28,724 67	30,016 74	28,531 75	28,543 26	29,525 84	25,893 42
	21,861 50	23,058 80	23,655 65	19,936 75	20,835 90	22,145 90	22,312 30
	7,759 19	8,865 20	.....	.....	3,629 62	9,601 35	.....
	1,711 27	2,763 54	10,878 87	11,263 30	6,825 31	1,887 34	10,905 73
	26,282 78	31,120 13	19,907 97	.....	19,513 79	21,977 33	20,639 52
9 52	\$ 83,127 68	\$ 94,535 34	\$ 84,489 33	\$ 59,731 62	\$ 79,347 88	\$ 85,137 76	\$ 79,750 97
	5,263 33	5,341 31	5,428 54	4,243 47	3,332 59	2,257 93	4,221 65
	136,665 15	134,838 99	150,467 77	158,512 44	157,411 96	170,362 44	161,704 63
	7,259 50	7,728 14	8,376 50	8,376 50	11,241 00	13,328 01	14,741 89
	412 00	268 00	48 00	60 00	4 00	0 00	2 00
	1,927 00	1,931 73	2,368 60	2,269 60	2,452 50	2,254 09	2,362 00
6 77	\$ 151,526 98	\$ 150,108 17	\$ 166,689 41	\$ 175,502 29	\$ 174,442 05	\$ 188,208 47	\$ 183,332 17
3 43	\$ 3,721 63	\$ 4,381 11	\$ 3,511 84	\$ 184 38	\$ 2,314 70	\$ 3,806 71	\$ 3,609 14
	16 72	36 38	20 76	.....	.....	267 77	207 12
	23,121 00	1,757 50	.....	842 76	1,137 80	50 00	91 81
	1,143 83	1,046 26	933 53	.....	287 76	1,738 71	1,131 93
0 12	\$ 24,481 55	\$ 7,221 25	\$ 4,466 13	\$ 2,629 91	\$ 1,027 14	\$ 1,186 92	\$ 4,277 74
	895 47	899 94	1,971 17	22,821 92	2,247 05	1,808 16	21,820 66
	13,199 39	16,626 59	18,683 18	5,789 04	23,108 50	22,632 69	5,159 62
	7,055 23	6,433 81	6,401 02	.....	5,867 43	6,037 96	.....
1 41	\$ 21,150 09	\$ 23,960 34	\$ 27,055 37	\$ 31,240 87	\$ 31,222 38	\$ 29,878 81	\$ 31,258 02
	75 89	52 14	217 96	.....	.....	.....	.....
3 66	\$ 125,517 76	\$ 178,136 10	\$ 174,469 21	\$ 161,070 68	\$ 151,397 53	\$ 143,889 02	\$ 165,846 42
	125,593 65	178,188 24	174,687 17	487,500 00	.....	941,140 00	32,000 00
	.....	.....	66,000 00	.....	.....	85,000 00	.....
	.....	.....	630 51	1,594 59	1,137,920 00	4,005 14	117,000 00
7 05	\$ 556 55	\$ 570 95	\$ 66,630 51	\$ 486,666 67	\$ 1,395 99	\$ 1,139,315 99	\$ 1,957 13
0 00	\$ 40,000 00	.....	.....	.....	.....	.....	.....
	2,682 19	.....	221 10	.....	48 11	.....	.....
	7,795 61	.....	.....	.....	29 59	.....	.....
	10,477 80	.....	.....	.....	201 15	.....	.....
	.....	.....	.....	.....	.....	14,277 52	2,263 76
	.....	.....	.....	.....	227 74	.....	5,000 00
	.....	.....	.....	.....	.....	.....	1,631 67
	.....	.....	.....	.....	.....	.....	25 00
3 80	\$ 725,835 73	\$ 729,454 46	\$ 1,305,821 81	\$ 1,247,771 12	\$ 1,877,484 02	.....	.....
7 68	\$ 32,889 23	\$ 431,350 60	\$ 3,295 90	\$ 367,976 47	\$ 529,196 38	.....	176,007 74
	173,213 78	.....	.....	.....	.....	.....	.....
1 48	\$ 931,938 74	\$ 1,160,805 06	\$ 1,808,772 71	\$ 1,615,747 59	\$ 2,406,680 40	\$ 1,725,535 96	\$ 1,992,225 89

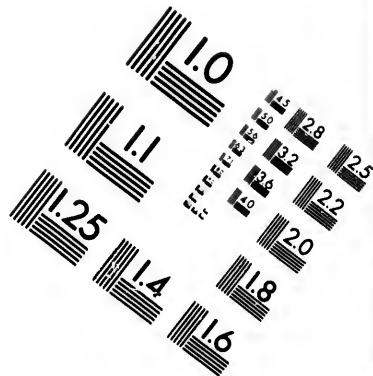
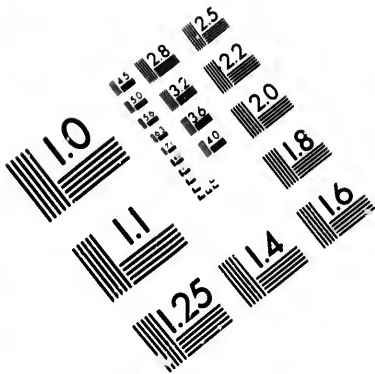




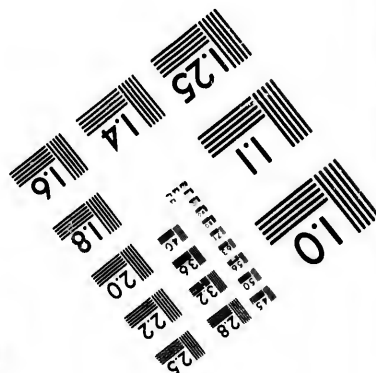
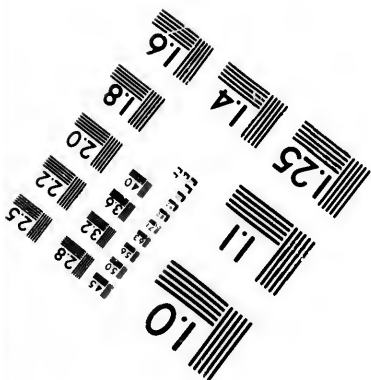
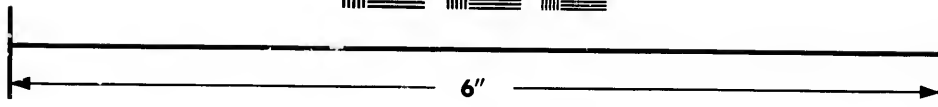
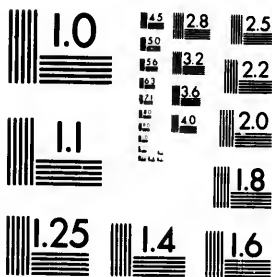
Comparative Statement of the Disbursements

CAUSE OF DISBURSEMENTS.	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.
Interest	\$ 271,769 92	\$ 263,966 96	\$ 275,600 35	\$ 282,348 22	\$ 286,611 26
Ground Rents.....	888 15	522 02	592 92	507 50	637 57
Salaries.....	23,900 00	23,000 00	24,300 00	25,016 67	28,459 41
Police.....	28,712 98	27,508 99	27,576 38	26,202 64	35,119 10
Conveyance of Prisoners.....	250 00	250 00	250 00	125 00	375 00
Jail Guard.....	1,600 00	1,600 00	1,600 00	1,600 00	1,600 00
Jail & Jury Fund.....					
Care of Vagrants.....			100 61		
Care of Insane.....			466 66	466 66	466 66
Fire Commissioner.....	466 66	466 66			
Fire Brigade.....	23,112 41	25,796 79	24,173 10	24,361 74	37,188 01
Fire Alarm Telegraph.....	2,675 79	3,723 16	3,217 96	3,319 89	6,449 51
Construction Account, Fire Brigade					
Light & Fuel.....	12,420 12	12,652 18	16,350 63	24,164 51	25,558 04
Insurance.....	605 67	588 53	396 00	563 94	462 03
Municipal Buildings.....	2,161 83	1,236 44	1,652 83	1,505 49	4,436 02
Roads.....	38,639 41	58,284 77	50,108 57	77,760 48	85,419 83
Palace Harbour.....	151 29	138 11	121 43	120 65	114 22
Markets.....	9,518 59	11,161 77	10,183 86	11,181 69	15,393 73
Ferry.....	5,314 61	4,649 31	6,745 32	6,644 82	5,058 96
Water Works.....	35,439 56	34,715 12	40,811 14	42,194 66	26,894 22
Health.....	16,409 95	1,605 87	268 62	58 60	659 17
Advertising.....	1,609 17	1,383 30	1,042 30	3,488 37	6,137 13
Printing & Stationery.....	2,037 80	2,297 09	2,051 81	6,535 01	6,212 71
Legal.....	4,006 92	7,193 89	5,768 41	6,608 10	13,316 33
Contingent & Unforeseen.....	7,692 42	7,933 51	1,419 37		
Quebec Exhibition.....			11,200 00		
	\$ 492,466 31	\$ 511,057 58	\$ 508,997 20	\$ 544,715 73	\$ 583,591 74
Refund.....	110 82	130 55	206 33	858 20	5,109 06
Street Widening, &c.....	2,490 00	2,207 50	1,577 42	116,106 06	48,396 88
Real Estate purchased.....	86 30	68 90	24 39		49,017 81
Drill Hall & Exhibition Palace.....					
Water Works Main Pipe of 1883.....	3,089 01	3,282 72	1,525 13		
Fire Commissioner's Salary (Companies).....	985 09	981 31	982 59	982 60	989 34
School Commissioners: Catholic.....	7,145 10	7,145 10	9,115 10	9,115 10	10,145 10
Protestant.....	6,625 30	6,625 30	6,625 30	5,262 65	7,987 95
	13,770 40	13,770 40	15,740 40	14,407 75	18,133 05
Contractors.....	113,215 00	88,080 27			
Special 5 cts. tax of 1876-77.....	245 00	42 40			
Sundry Deposits Returned.....	101 60	69 46	279 10	556 55	
Bailiffs' Collections Apportioned.....	100,261 51	90,892 32	100,723 58	72,436 11	151,575 27
	213,823 11	179,984 44	101,002 68	72,992 66	151,575 27
Federal Government Champlain St. disaster.....					3,929 59
Q. & Lake St. John Ry. Stock and Debentures.....	100,000 00	125,000 00	100,000 00		61,420 00
Debentures purchased for Investments.....					
Mortgages redeemed.....		383 34		615 06	
Debentures redeemed.....	73,300 00	7,300 00		500 00	
	24,593 76	7,683 34	165 00	59 25	776 00
Suspense.....		1,071 06			69,125 59
New City Hall 1890-91.....					
Construction acct. St. Sauveur.....					
Explosion in Re Woollen Factory.....					
Premium & Discount Account.....					
Special Loan 1889-90.....					
Permanent Works: Fire.....					
" " Markets.....					
" " Water Works.....					
Mortgages redeemed.....					
Ground Rents do.....					
Street widening 59 Victoria.....					
New Park 59 Victoria.....					
Total Disbursements of the year.....	\$ 924,744 80	\$ 844,346 78	\$ 730,866 35	780,622 25	
Bank Overdraft at beginning of year.....	177,092 42	63,126 83	40,513 96		
Bank Balance at the end of the year.....			73,777 68	32,889 23	
Net Cash Balance at end of the year.....					
GRAND TOTAL.....	\$ 1,101,837 22	\$ 907,473 61	\$ 815,157 93	\$ 843,511 48	\$ 931,958 74





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

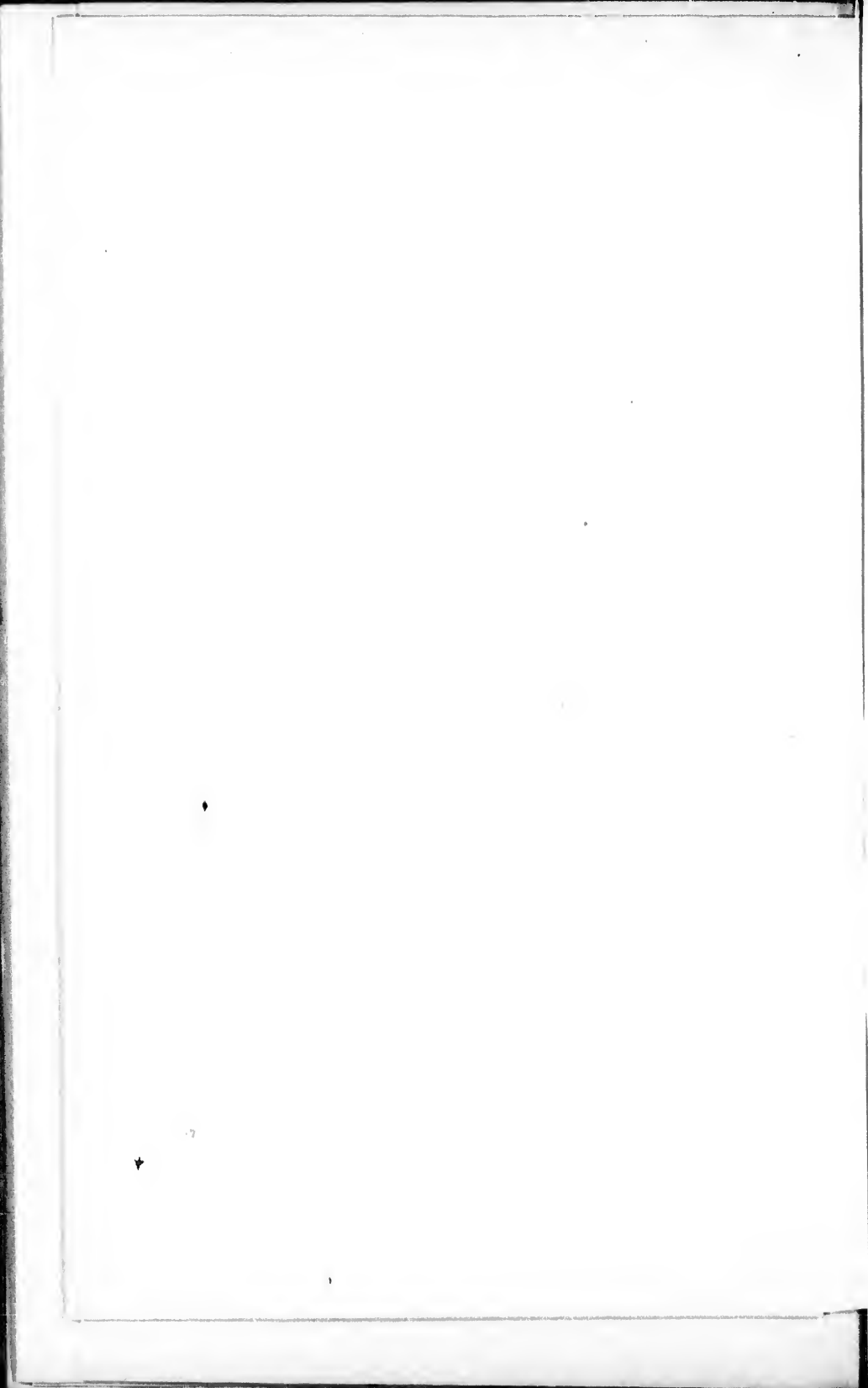


**Photographic
Sciences
Corporation**

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

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Alphabetical Recapitulation

OF

DISBURSEMENTS

FOR THE CIVIC YEAR 1895=96.

Names.	Trade or Calling,	Page.	Amount.	Total
Archbishopric, R. C.		34	180 69	
		116	2,400 00	
				2,580 69
Amyot & Frère.....	Merchants.....	43	31 32	
		102	21 70	
		90	3 50	
		109	28 00	
				84 52
Alain, P.....	Merchant.....	46		8 00
Allaire, Jos	Notary.....	59	7 10	
		91	400 00	
		91	1 90	
				409 00
Adam, A.....	Plumber.....	47		43 25
Agricultural, Ins. Co.....		53		235 00
Audet, Alphée.....	Milkman.....	57		200 00
Ahern, John.....	Professor.....	74		14 00
Anetil, François.....		79		70 00
Anclair & Al.....		82		25 00
American Express Co.....		84		2 21
Alerow, Mrs. W.....		98		5 00
Alarie J. A.....	Reporter.....	105		223 75
Aetna Insurance Co.....		54		15 00
				83,915 42

For Alphabetical Recapitulation of Refund, Taxes illegally imposed on Water Closets & Baths, Water Rates, and Taxes overcharged, Sidewalks, pages 62 to 70 and 92 to 98 inclusive.

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$3,915 42
Borland, R. & Co.....	Coal Merchants..... 86	21 00
Bédard, A.....	Plumber..... 105	1 25
Boulanger & Marcotte..	Publishers..... 89	99 00
Béland & Vezina	Stationers..... 89	22 50
Beauchemin, & Co., O....	Stationers..... 90	41 57
Baillargé & Pelletier..	Advocates..... 91	1,915 70
Bayne, Jas.....	Assistant Assessor..... 100	100 00
Boulanger, P.....	Mason..... 105	7 00
Boivin, Jean.....	Guardian, Chateau d'Eau... 79	25 00
	83	19 95
	-----	44 95
Brousseau, S. P.....	Grocer..... 82	30
Bernatchez, N.....	Contractor..... 82	217 25
Barelay, Jas.....	..... 82	15 00
Barnswell, T. C.....	..... 82	8 25
Bédard, Jacques.....	Farmer..... 83	36 50
Bédard & fils.....	Shoemakers..... 83	44 00
Bédard, Henriette.....	Charwoman..... 73	12 00
Boilard, A.....	Meat inspector..... 75	400 00
Bertrand, L.....	Market Clerk..... 75	500 00
Bonchard, G.....	Pork dealer..... 76	6 41
Barbeau, Nap.....	Roofer..... 76	20 64
Barbeau, C.....	Merchant..... 78	29 60
Brochu, Joseph.....	..... 79	38
Bussière, P. S. & Co....	Grocers..... 59	7 20
Blais, F.....	Farrier..... 59	6 95
Bélanger, N. G.....	Horse Trader..... 59	105 00
Bélanger, A.....	Gilder..... 59	1 75
	104	2 00
	-----	3 75
Bertrand, J. B.....	Architect..... 59	20 00
	79	15 00
	-----	35 00
Brunet, W. & Co.....	Druggists..... 70	44 64
Bussière, J.....	Contractor..... 71	314 00
Beaubien, O. & Fils....	Merchants..... 56	2 10
	104	4 20
	-----	6 30
Bédard, T.....	Painter..... 56	44 00
	-----	88,025 56
	Carried forward.....	

ALPHABETICAL RECAPITULATION.—*Continued.*

§3,915 42		Brought forward.....		§8,025 56
21 00	Bernier, Jos.....	Mason.....	57	10 50
1 25	Bolduc, et al.....	.....	57	9 85
99 00	Brown, T.....	Contractor.....	60	85 00
22 50	Bussière, J. E.....	Clerk Recorder's Court.....	103	276 00
41 57	Blakiston, W. C.....	Sail maker.....	59	15 80
1,915 70	Bédard, J. B.....	Merchant.....	50	5 00
100 00	Bégin, B.....	Merchant.....	59	7 00
7 00			51	2 50

				9 50
	Barbeau, Ed.....	Roofer.....	51	9 00
44 95	Brunelle, L. P.....	Superintendent Fire Alarm..	51	1,200 00
30			52	35 59
217 25			52	4 36
15 00				-----
8 25	Bertrand, & Co.....	Lumber Merchants.....	48	31 12
36 50			77	7 65
44 00				-----
12 00				38 77
400 00	Bilodeau, Ig.....	Contractor.....	48	1 00
500 00			55	1,931 48
6 41			56	829 09
20 64			60	61 1,595 14
29 60			61	261 34
38			62	543 30
7 20			62	432 02
6 95			80	60 60
105 00			106	13,023 49

				18,677 46
	Bédard, Elie.....	Watch maker.....	48	5 00
			50	1 00

				6 00
3 75	Brousseau, G.....	Plumber.....	50	2 35
	Brown, J. & W. D . . .	Lumber Merchants.....	44	14 48
			47	224 72
35 00			55	1,666 17
41 64			55	2,452 36
314 00			60	2,653 96
			62	37 30
			75	49 85
6 30			77	913 58
44 00				-----
§8,025 56		Carried forward.....	§8,012 42	§28,411 74

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward.....		\$8,012 42	\$28,411 74
Brown, J. & W. D.....Lumber Merchants.....	81	255 50	
	86	19 40	
		-----	8,287 32
Béland, Théo.....Merchant.....	43	45 51	
	104	11 67	
		-----	57 18
Bégin, O. J.....Deputy Superintendent Fire Alarm.	43	20 25	
	104	3 90	
	51	860 00	
		-----	824 15
Barbeau, J. J.Fils.....Roofers.....	42	6 65	
	48	26 00	
	56	234 43	
	61	103 00	
	76	74 04	
	77	2 25	
		-----	446 37
Baillairgé, C. ....City Engineer.....	36	2,000 00	
	41	4 10	
	49	17 35	
	52	65	
	58	84 25	
	74	8 90	
	75	12 80	
	78	6 15	
	83	5 35	
	89	23 20	
	92	27 61	
	98	846 46	
	101	100 93	
	108	2 30	
		-----	3,140 05
Baker, J. W.....Contractor.....	52		130 00
British Linen Co.....Bankers.....	101	2 98	
	103	3 12	
		-----	6 10
Beaubien, C.....Contractor.....	59		8 00
Binet, N.....Grocer.....	98		9 00
Berrouard, E.....	101		5 00

Carried forward.....			\$41,324 91

ALPHABETICAL RECAPITULATION.—*Continued.*

\$28,411 74		Brought forward	\$41,324 91
	Baillairgé, W. D.....	Assistant Inspector.....	36 1,000 00
	Bellerive, Chas	Glove maker	40 102 00
8,287 32	Bruce, Est. Robt.....		34 120 00
	Brousseau, Nap.....	Plumber.....	40 2 35
	Boisseau, G. N. & R.....		35 39 00
57 18	Boyte, W.....	Roofer.....	42 2 75
			77 20 00
			105 35 00

			57 75
824 15	Bégin, J. B.....	Joiner.....	42 2 77
			77 6 41

			9 18
	Boomer, A.....	City Accountant.....	35 1,200 00
	Bell Telephone Co.....		41 342 08
			46 125 00
			49 140 30
446 37			52 55 07
			59 137 60
			73 25 29
			73 75 00
			78 36 45
			84 100 00
			101 240 45

			1,277 15
	Bailliffs Collections.....		109 135 341 56
	Bryson, John.....	Grocer	43 48 84
			59 10 50
			83 33 90
			86 2 10
			103 33 85

			129 19
3,140 05	Bank Balance.....		110 75,547 22
130 00	Blais, Eug.....	Bailliffs Accountant.....	36 250 03
			92 2 50
			100 540 00

			792 53
6 10	Bédard, P.....	Farrier.....	45 20 80
8 00	Berlinguet, F. X.....	Architect.....	104 20 00
9 00	Bertrand, H.....	Carriage Maker.....	46 33 50
5 00			
\$41,324 91		Carried forward.....	\$257,017 14

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....		\$257,017 14
Bégin, J. H.....Shoe Dealer.....	47	874 50	
	45	20 85	
	81	1,125 00	
	—	—	2,020 35
Blouin & Fils.....Timber Merchants.....	48	15 33	
	56	8 00	
	78	7 45	
	—	—	30 78
Clydesdale Banking Co.....	88		26 53
Colly, A. W.....Broker.....	90		10 29
Clapin, S.....	90		3 00
Corriveau & Paré.....Advocates.....	91		461 50
Cauchon, Hon. & Mag...Joiners.....	92		28 68
Cantin, A. A.....Grocer.....	98		576 54
Catholic School Commissioners.....	99		27,823 54
Casault, A.....Reporter.....	105		77 00
Côté, Jos.....Clerk, Health Department...	70		500 00
Chateauvert & Cantin... Jewellers.....	73		7 00
Corporation of Levis.....	74		2,005 00
Clavet, F. X.....Painter.....	76	20 00	
	78	51 60	
	—	—	71 60
Cauchon, H.....	82		50 00
Côté, Mrs A.....	82	1 25	
	98	20 28	
	—	—	21 53
Cousin Mrs P.....	84	63 50	
	88	2 00	
	102	4 00	
	—	—	69 50
Crawford & Co. W. H....Coal Merchants.....	49	7 00	
	80	14 00	
	—	—	21 00
Consigny, N.....Machinist.....	52		10 00
Charest, Jos.....Saddler.....	59		10 95
Charlebois, J. A.....Notary.....	59		12 90
Chouinard, J. Estate.....	62		18,500 00
Catellier, Dr. L. A.....Physician, Health Dept.....	70	1,200 00	
	73	39 91	
	—	—	1,239 91
	—	—	310,594 74
	—	—	\$310,594 74

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward.....	\$310,594 74
257,017 14	Cash on hand.....	110	32,116 04
	Colvin & Co..... Grain Merchants.....	44 2,171 59	
		58 169 96	
2,020 35		-----	2,611 55
	Charland, Theo..... Horse Dealer.....	45	110 00
	Cummings, J. H..... Veterinary Surgeon.....	45	16 00
	Cummings, Bros..... Farriers.....	45	48 00
30 78	Clonet, M.....	105	12 00
26 53	Châteauevert, V..... Flour & Grain dealer.....	34	9 30
10 29	Canadian Pacific Railway.....	34 136 90	
3 00		35 20 03	
461 50		-----	156 93
28 68	Cressé, L. G. A.....	35	35 60
576 54	Chouinard, H. J. J. B.... City clerk.....	35 1,600 00	
27,823 54	*.....	192 620 00	
77 00		-----	2,220 00
500 00	Charleson, J. D..... Clerk, Recorder's Court.....	36	700 00
7 00	Casgrain, P. B..... Clerk, Water Works.....	36 700 00	
2,005 00		105 30 00	
		-----	730 00
	Cook, P..... Locksmith.....	12	3 50
71 60	Coulombe, E. T..... Tailor.....	45	413 40
50 00	Carrier Lainé & Co.... Founders.....	46 1 25	
		50 8 05	
		-----	9 30
	Chinie Hardware Co.... Hardware Merchants.....	47 4 54	
		18 59 44	
		58 6 45	
		81 308 25	
		85 33 60	
69 50		-----	412 28
	Côté & Co..... Contractors.....	47 70 87	
		56 1,357 30	
		76 26 05	
		84 10 00	
		-----	1,464 22
	Chartré, J. A..... Tinsmith.....	41 19 25	
		42 21 59	
		52 24 15	
		-----	64 99
18,500 00	Cantin, P..... Contractor.....	42	4 00
		-----	4 00
1,239 91			
\$310,594 74		Carried forward.....	\$352,091 85

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward.....		\$352,091 85
Châteauevert, G.....	Notary.....	110 120 00
Chouinard, C.....	Bailiff.....	36 400 00
Coleman, M.....	Deputy chief Fire Brigade..	44 733 33
Coleman, Marguerite & Al.....		50 200 00
Daily Mercury.....		88 100 00
Déry, L. P.....	Stationer.....	88 14 45
Dawson & Co.....	Stationers.....	89 22 50
Dye's, Government & Comnty detector.....		91 3 00
Drolet, J. O.....		91 8 25
Dausereau, Jos.....	Bailiff.....	91 15 00
Devaremmes, W.....		104 22 00
Dominion Dairy Supply Co., Manufacturers.....		71 6 95
Drouin, A.....	Merchant.....	75 24 50
Dion, A.....	Clerk.....	109 5 00
Dugal, F.....	Clerk.....	75 400 00
Drolet, Jos.....	Contractor.....	79 30 00
		82 25 00
		55 00
Drummond & McCall ...	Founders.....	82 191 71
		86 548 00
		739 71
Daily Telegraph		87 6 00
		88 230 00
		236 00
Darveau, C.....	Printer.....	87 93 00
Dussault, Jos.....	do	87 107 00
DeCourey, Frs.....	Contractor.....	57 677 22
		61 391 52
		1,068 74
Daigle, D.....	Carter.....	59 5 00
do	do	57 6 00
		11 00
Dignard, P.....	Manufacturer aerated water	57 20 00
Donaldson, D.....	Shoemaker.....	57 10 00
Dion, Jos.....	Hardware Merchant.....	59 3 43
Dagneau, Jos.....	Reporter.....	105 50 00
Carried forward.....		\$356,560 71

ALPHABETICAL RECAPITULATION.—*Continued.*

2,091 85		Brought forward.....	\$356,560 71
120 00	Dorval, P.....Chief Fire Brigade.....	44	1,000 00
400 00		49-50	192 19
733 33		79	200 00
200 00		81	3 20
100 00		104	16 50
14 45			
22 50	Dumas, L. G.....Tailor.....	45	53 00
3 00		45	56 00
8 25			
15 00	Drolet, F. X.....Machinist.....	46	252 22
22 00		57	104 39
		61	135 00
6 95		71	52 80
24 50		71	48 39
5 00		80	86 20
400 00		85	2,510 69
		86	470 10
			3,659 10
55 00	Doyon, C.....Merchant.....	47	4 09
	Dumas, T.....Hardware Merchant.....	48	50 16
	Dion & Frère.....Grocers.....	50	1 25
739 71	Dalziel, J. N.....Tailor.....	50	5 00
	Duval, P.....Telegraph line repairer.....	51	495 00
	Diamond Glass Co.....Manufacturers.....	51	5 00
236 00	Dorval, P.....Carter.....	52	13 50
93 00		79	18 00
107 00			
			31 50
	Dion, J.....Labourer.....	52	26 35
	Dorion, H.....Contractor.....	56	10 30
		105	3 00
1,068 74			13 30
	Déry, E. A.....Recorder.....	35	2,608 31
11 00	Dubé, T.....Deputy clerk, Recorder's Court	36	1,000 00
20 00	Desroches, U.....Bailliff do	36	750 00
10 00	Delagrave, H.....Civil Service Clerk.....	36	1,500 00
3 43		37	375 00
50 00			
			1,875 00
	Discount.....	37	4,518 80
356,560 71	Daly, R.....Trader.....	43	33 00
			Carried forward.....
			\$373,157 37

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$373,157 37	
Dorion, Geo.....Joiner.....	40		4 91
Dombroski, A.....Hardware Merchant.....	43	3 03	
	49	28 43	
	56	35 41	
	59	10 00	
	77	3 28	
	78	8 13	
	82	12 90	
	84	92	
			102 10
Delisle, Jos. ....Detective.....	39	25 00	
	40	25 00	
			50 00
Debentures (Redeemed).....	37		30 598 88
Devareunes, Ferd.....Contractor.....	56	3 33	
DeLéry, J. M.	98	71 25	
Déchène, L.....Clerk.....	99	40 00	
Dawe, Jas.....Assistant Assessor.....	100	100 00	
Duquet, Cyr.....Jeweller.....	103	30 00	
Doyle, P.....Hardware Merchant.....	50	4 90	
Engineering News.....	86	5 10	
Equitable Life Assurance.....	102	49 44	
Falardeau, Mrs. F. X....Farmer.....	83	10 75	
Fortier, J.....Joiner.....	109	792 00	
Fire Insurance Companies.....	110	993 26	
Filteau & Frère.....Stationers.....	89	9 10	
	90	41 50	
			50 60
Forgues & Wiseman....Stationers.....	89	3 90	
Foran, W.....Printer.....	90	18 00	
Fitzpatrick & Taschereau, Advocates	91	168 56	
Flynn, Hon. E. J.....Advocate.....	100	1,024 00	
Faguy & Lépinay.....Merchants	50	15 18	
Firemen's Herald.....	50	1 50	
Fiset, A.....Dealer.....	74	14 00	
Fortier, Geo.....Contractor.....	74	534 67	
Flood, T.....Lumber Merchant.....	75	66 00	
			Carried forward.....
			\$407,908 80

ALPHABETICAL RECAPITULATION.—Continued.

		Brought forward.....	\$407,908 80
3,157 37	Foy M.....Market Clerk.....	75	400 00
4 91	Ferrie, Jas.....Assistant Assessor.....	100	100 00
	Fortier, J. E.....	35	31 61
		110	366 66
			401 27
	Foley, Ed.....Clerk of Court.....	35	1,400 00
		98	1 45
			1,401 45
	Fitzback, W.....Fireman.....	41	3 10
102 10	Fleury, Louis.....Detective.....	39	25 00
		40	25 00
		99	4 20
			54 20
50 00	Fisher & Sons.....Saddlers.....	46	202 92
30 598 88		61	18 00
3 33			220 92
71 25	Grandpré, A.....Stationer.....	89	11 00
40 00	Grégoire, G.....Grocer.....	105	2 90
100 00	Garant, F. X.....Stationer.....	90	92 05
30 00	Gauvin, Em.....Messenger.....	100	360 00
4 90	Gagnon, Alph.....Civil Service Clerk.....	101	6 00
5 10	Giguère, P. P.....Merchant.....	102	2 50
49 44	Gagnon, J. E.....Jeweller.....	101	9 00
10 75	Garneau & Fils.....Merchants.....	104	3 60
792 00	Guérard, A. & Co.....Joiner.....	104	7 00
993 26	Government of Province of Quebec.....	62	189 45
	Gagnon & Frère.....Lumber Merchants.....	75	37 07
		89	4 00
			41 07
50 60	Giguère, C.....Contractor.....	76	873 54
3 90	Giguère, A.....Plumber.....	77	29 16
18 00	Guay, N.....Clerk.....	79	5 00
168 56	Gauvreaux, P.....Stationer.....	88-89	52 95
1,024 00	General Hospital.....	35	344 79
15 18	Giroux, R. L.....Assistant Accountant.....	35	900 00
1 50	Gallagher, J.....Water Works Engineer.....	36	1,400 00
14 00	Gauthier, & Frère.....Painters.....	44	24 24
534 67		47	259 31
66 00		57	301 25
			584 80
07,908 80	Carried forward.....		\$414,819 75

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward.....		\$584 80	\$414,819 75
Gauthier & Frère.....Painters.....	61	81 10	
	100	58 48	
	109	1,145 00	
			1,869 38
Grenier, A.....Merchant.....	40	5 60	
	104	6 28	
			11 88
Gauvin, D.....Carriage maker.....	58		78 25
Gnérard, L.....Cabinet maker.....	48		15 00
Genest, J.....Merchant.....	48	1 00	
	48-49	14 75	
			15 75
Gagnon, H.....Expert.....	51		10 00
Guay, J. F.....Electrician.....	51		7 03
Gutta, Percha & Rubber Co.....	52		9 10
Gamache, L. A.....Contractor.....	57		145 00
Gorman, M.....Fireman.....	44	72 00	
	45	50 00	
			122 00
Gaboury & Loranger....Carriage Makers.....	46	110 15	
	58	37 00	
			147 15
Gleason & Baily Mfg. Co. Saddlers.....	46		21 27
Grenier, H.....Hardware Merchant.....	47		34 39
Gagnon, G.....Lumber Merchant.....	48		57 96
Gagnon & Co.....Founders.....	80		37 90
Gauvin, et al.....	82		55 11
Gazette Printing Co.....Printers.....	87		8 00
Gebb, N. H.....Stationer.....	90		12 50
Gingras, J. B.....Contractor.....	107-108		19,117 11
Hackett, W. Sons.....Steamboat Owners.....	74		110 50
Houde, H.....Saddler.....	78	5 00	
	104	4 40	
			9 40
Hearn, J. G.....	83		100 00
Herst, A.....Stationer.....	96		6 75
Huttemeyre, G. C.....Stationer.....	90		3 00
Heryer, M.....Stationer.....	90		9 50
Hamel, L. E.....Farrier.....	45		27 00
Carried forward.....			\$436,860 68

ALPHABETICAL RECAPITULATION.—*Continued.*

4,819 75		Brought forward.....	\$436,860 68
	Hardy, Chas.....	Carriage Maker..... 45	46 85
	Huard, Jos.....	Joiner..... 52	15 77
	Hartford Insurance Company.....	54	6 00
1,869 38	Hamel, A.....	Painter..... 71	4 50
	Huot, A. & Co.....	Plumbers..... 41	3 50
	Hookes, A. E.....	Lumber Merchant..... 44	6 40
11 88		47	40 80
78 25		56	6 50
15 00		61	124 83
		75	17 75
		77	11 25
		82	6 56
15 75			214 09
10 00	Huot, P.....	Notary..... 34	129 60
7 03	Hôtel Dieu.....	34	36 00
9 10		35	38 48
145 00		42	2 25
			76 73
122 00	Hill, Est. John.....	34	9 37
	Hamel, Jos. & Co.....	Merchants..... 40	16 20
	Hough, Geo.....	Livery Stable Keeper..... 41	5 00
		41	21 00
147 15			26 00
21 27	Holiwell & Co.....	Stationers..... 90	57 80
34 39	Hunt, Est. Jas.....	98	29 61
57 96	Harrigan, C.....	Contractor..... 101	22 00
37 90	Harley, M.....	Contractor..... 103	255 46
55 11		104	13 75
8 00			269 21
12 50	Interest on Bonds Paid in England.....	31 to 33	220,349 51
9,117 11	do do do Canada.....	33 to 34	104,705 82
110 50	Inspector of Weights and Measures.....	78	7 20
		78	1 25
9 40			8 45
100 00	Jacques, W.....	Shoe dealer..... 40	10 00
6 75	Jacot, E.....	Jeweller..... 50	1 00
3 00	Jobin, Jos.....	Plumber..... 47	4 00
9 50	Jobin, Dr. A.....	51	15 00
27 00			
6,860 68		Carried forward.....	\$762,881 69

ALPHABETICAL RECAPITULATION.— *Continued.*

	Brought forward.....	\$762,881 69	
Jinhereau, J. B.....	Contractor.....	57 147 50	
		92 93 05	
	106-107	35,418 62	
		-----	35,659 17
Juneau, A.....	Painter.....	77	46 44
Jennesse, J.....	Grocer.....	78	4 96
Juneau, J.....	Farmer.....	78	2 00
Joncas, Chs.....		98	4 00
Jordan, J. E.....	Journalist.....	190 15 00	
		103 52 00	
		-----	67 00
Kaine, Bernard.....	Assessor.....	35 1,100 00	
		105 12 00	
		-----	1,112 00
Kennedy, C Miss.....		104	264 96
Kaine, J. R.....	Contractor.....	108	5,400 00
Lemelin, Geo.....	Grocer.....	59 2 13	
		75 64 25	
		78 4 00	
		-----	79 38
Lambert, T.....	Carter.....	59	30 00
Levallée, J. T.....	Saddler.....	59	3 85
Lajeunesse, J.....	Plumber.....	71 31 30	
		77 6 00	
		-----	37 30
Lemieux, Mrs. & Co. . .	Florists.....	109	16 00
Lépine, G.....	Undertaker.....	73 12 00	
		100 29 00	
		-----	41 00
Laberge, Frs.....	Blacksmith.....	79 407 88	
		85 51 63	
		-----	458 91
Leblanc, W.....	Engineer.....	100	300 00
Liverpool, London & Globe Insurance Co.....		53	82 00
Lemieux et Fils, N.....	Hardware Merchants.....	55 341 95	
		61 107 25	
		75 75	
		77 13 20	
		79 1 75	
		-----	464 90
	Carried forward.....		\$806,946 56

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward.....	\$806,945 56
	Lorentz, Jos.....	Scale Owner.....	56 10 00
	Lafrance, M.....	Messenger.....	57 28 80
			102 126 80
659 17			155 60
46 44	Lefrançois, N. J. E.....	Surveyor.....	57 112 05
4 96			104 50
2 00			112 55
4 00	Langlais, G.....	Contractor.....	58 57 60
	Lalleur, J.....	Saddler.....	59 13 00
			78 2 00
67 00			15 00
	Livernois, J. E.....	Druggist.....	49 24 07
			73 1 85
112 00			22 92
264 96	Lemay, E.....	Fireman.....	49 7 00
400 00	Lachance, F. X.....	Blacksmith.....	50 17 00
	Langlois & Paradis.....	Grocers.....	51 83 24
	London Assurance Corporation Co.....		53 77 50
	Lancashire Insurance Co.....		53 67 20
70 38	Lampson, W.....	Advocate.....	35 95 26
30 00	Lesperance, Mrs. P.....		35 9 37
3 85	Lafrance, C. J. L.....	City Treasurer.....	35 2,500 00
	Leitch, J. G.....	City Auditor.....	35 1,300 60
	Lafrance, G. A. L.....	Check Clerk.....	35 800 00
37 30			102 100 00
16 00			900 60
	Lafrance, G.....	Clerk.....	92 10 00
41 00	Langevin, L. H.....		46 194 04
	Légaré, N.....		46 1 50
	Lachance N.....	Grocer.....	46 3 65
458 91	Léveillé, F. X.....	Plumber.....	48 6 85
300 00	Lajeunesse, Jean.....	Farmer.....	48 2 50
82 00	London Guarantee & Accident Insurance Co.....		48 10 00
			104 150 00
			160 00
	L'Heureux & Dallaire.....	Roofers.....	42 38 50
			76 738 63
			777 13
464 90	Langlais, G.....	Contractor.....	42 2 88
946 56			Carried forward..... \$813,535 35

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....		\$813,535 35
Laroche & Co.....	Druggist.....	43	43 45
Labrecque, M. A.....	Accountant.....	105	30 00
Lagacé, Frs.....	Tinsmith.....	43	18 75
L'Héroult, P.....	Wheelright.....	105	5 50
Laliberté, J. B.....	Furrier.....	39	72 00
		45	70 15
		71	2 50
			144 65
Larne, A. P.....	Tailor.....	39	374 00
		40	9 50
			383 50
Lachance, M.....		98	2 00
Ladies of the Good Shepherd.....		41	48 40
L'Héroult, J.....	Merchant.....	43	1 52
Ladies of the Ursulines.....		34	144 00
Leclerc, B.....	Blacksmith.....	34	14 47
		40	108 07
		74	30 43
			152 97
La Caisse d'Economie de Notre-Dame.....		34	696 46
Lépine, Pierre.....	Reporter.....	88	30 00
		98	5 00
		105	20 00
			55 00
London & County Banking Company.....		88	23 09
		102	3 51
			26 60
Latrance, V.....	Book Binder.....	89	94 25
Lovell & Son J.....	Printers.....	89	3 00
Langlais, J. A. & Fils.....	Stationers.....	90	5 50
Lachance, P.....		80	5 00
Leclerc, E.....		82	30 00
		91	717 21
			747 21
L'Union Libérale.....	Printers.....	86	2 00
L'Evénement.....	do.....	86	3 00
		87	49 25
		88	502 55
			554 80
	Carried forward.....		\$816,699 91

ALPHABETICAL RECAPITULATION. — *Continued.*

13,535 35		Brought forward.....	\$816,699 91
43 45	La Semaine Commerciale, Printers.....	87	6 00
30 00		88	7 00
18 75			13 00
5 50	L'Electeur..... do	87	15 00
		87	12 00
		88	637 00
			664 00
144 65	La Vérité..... Printers.....	87	2 00
	Larne, R.....	99	20 61
	Learmonth & Co..... Machinists.....	101	20 00
383 50	Legislative Assembly.....	102	263 15
2 00	Lafrance, P. A..... Calligrapher.....	104	40 00
48 40	Morency & Frère..... Guilders.....	49	60
1 52		49	6 05
144 00		103	15 60
			22 25
	Maheux, Jos..... Merchant.....	50	3 20
	Morin & Co..... Druggists.....	51	7 40
152 97	Marchand, P..... Boiler Maker.....	51	36 60
696 46	Mechanics Supply Co..... Merchants.....	51	2 54
		82	10 00
			12 54
	Montreal stencil works..... Manufacturers.....	90	1 35
55 00	do do do	104	1 35
			2 70
	Mercure, A..... Blacksmith.....	46	175 90
26 60	Marcoux, A..... Blacksmith.....	46	54 55
94 25		46-47	253 25
3 00			307 80
5 50	Marquis, C..... Oil Dealer.....	46	5 20
5 00		49	4 80
			10 00
	Matte, T..... Merchant.....	46	1 25
747 21	Mitchel & Co..... Merchants.....	47	16 25
2 00	Montminy, M. A..... Photographer.....	90	2 00
		105	292 00
			294 00
	Mulrooney, W. J. G..... Stationer.....	90	68 15
554 80	McCall Shehyn & Co..... Merchants.....	90	9 00
6,699 91		Carried forward.....	\$818,689 71

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$818,689 71	
Morissette, G.....	Stationer.....	90	20 60
Montreal Star.....	Printers.....	90	73 00
McKean, John.....		91	22 92
Montambault Langelier & Langelier.....	Advocates.....	91	127 15
Miller & Dorion.....	Advocates.....	91	6 50
Morency & Guérard.....	Contractors.....	78	18 40
McKean, P.....	Brass Finisher.....	80	10 25
Morency, A. A. & Co.....	Photographer.....	102	18 00
Municipality of St. Malo.....		84	28 35
Municipality of St. Ambroise.....		84	177 50
Miller, Jos.....	Grocer.....	84	6 00
Moore, J. T.....	Stationer.....	89	8 15
Marquis, L. E.....	Lumber Merchant.....	56	2 32
Murphy, J. B.....	Carter.....	57	200 00
Michaud, Mrs. B.....		57	16 00
Mollet, O. E.....	Veterinary surgeon.....	59	1 50
Magnan, Elz.....	Contractor.....	71	250 08
Morency, L. B.....	Tailor.....	71	24 00
Morency, Ed.....	Contractor.....	74	159 13
Maguire, Jas.....	Plumber.....	42	156 92
		43	17 00
		46	6 75
		47	15 00
		80	44 20
		80	29 40
		80	347 61
		85	147 18
		104	34 96
			799 02
Martinette, E.....	Fireman.....	44	72 00
Michaud, U.....	Merchant.....	45	159 28
		50	5 88
			165 16
Mercure & Fiset.....	Carriage Makers.....	46	198 95
		47	103 00
			301 95
Morissette, T.....		99	8 00
McGreevy, R. H.....		34	6 00
		35	25 00
			31 00
	Carried forward.....		\$821,236 69

ALPHABETICAL RECAPITULATION.— *Continued.*

8,689 71		Brought forward.....	\$821,236 69
20 60	Malouin, Aug..... Deputy City Clerk.....	35 1 000 00	
73 00		102 225 00	
22 92			1,225 00
127 15	Montmorenci Electric Light Co.....	37 38 27,536 70	
6 50		109 1,600 00	
18 40			29,136 70
10 25	Morency, E. & Co..... Firewood.....	39	1,092 25
18 00	Marier, J. D..... Merchant.....	101	2 50
28 35	Morency, L..... Gilder.....	43	10 00
177 50	Moore, W. H..... Book Agent.....	89	8 00
6 00	Mutte, O. N..... Assessor.....	100	1,012 00
8 15	Nathan, R. D.....	36 1,000 00	
2 32		37 400 00	
200 00			1,400 00
16 00	Nadeau, F..... Lumber Merchant.....	48 14 60	
1 50		56 1 80	
250 08			16 40
24 00	Noel & Co. N..... Hardware Merchant.....	48	14 75
159 13	North America Assurance Co.....	54	100 00
	North British & Merchantile Insurance Co.....	54	70 00
	Noreau, G..... Operater Fire Department... ..	51	600 00
	Nadeau, H.....	82	20 00
	O'Connell, J. Widow.....	48	100 10
	Ouellet, J. D..... Architect.....	104	105 00
	Pouliot & Gervais..... Painters.....	104	1 25
	Parent, S. N..... Mayor of Quebec.....	35	1,200 00
	Poll Houses.	102	225 50
	Provincial Government of Quebec.....	110	10,014 00
	Press Association.....	101	100 00
799 02	Pruneau, A. R. & Co... Coal Merchants....	38 1,625 09	
72 00		56 5 00	
		75 5 00	
		80 79 50	
165 16		80 591 62	
		85 270 10	
301 95		85 89 50	
8 00			2,665 81
	Pepin, Pierre.....	82	6 00
	Peters, Mrs. H.....	82	36 80
31 00	Pye, John Mrs.....	40	408 00
1,236 69			Carried forward..... \$870,806 75

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....		\$870,806 75
Peters, W. J.....	Contractor ..	40	798 00
		42	500 00
		52	1,137 00
		71	1,298 96
		79 80	365 75
		84	517 00
		103	477 50
			<hr/>
			5,094 21
Peters, S.....	Lumber Merchant.....	86	1 70
Picard, O. & Fils.....	Plumbers.....	108	7,569 00
Parent, C. A.....	Hardware Merchant.....	40	2 30
		47	5 45
		50	5 88
		58	48 20
		74	2 50
		75	95 72
		78	44 37
		82	152 19
		86	24 75
			<hr/>
			381 36
Petty Disbursements.....		39	13 22
		41	338 73
		41	31 21
		42	22 60
		43	224 05
		49	11 50
		52	75
		58	225 69
		73	18 45
		75	1 75
		78	169 05
		83	76 09
		92	170 28
		100	1,152 81
			<hr/>
			2,456 18
Protestant Schools.....		99	9,025 30
Pennée F.....	Chief of Police.....	39	166 64
		40	80 00
			<hr/>
			246 64
			<hr/>
	Carried forward.....		\$895,581 14

ALPHABETICAL RECAPITULATION. — *Continued.*

806 75

Brought forward..... \$895,581 14

094 21

1 70

569 00

381 36

56 18

25 30

46 64

81 14

Paquet, Z.....Merchant.....	39	1,593 36	
	45	205 28	
	48	25 47	
			1,824 11
Penneau & Kirouac.....Stationers.....	40	2 75	
	89	3 50	
			6 25
Picard, E.....Joiner.....	42		4 47
Paradis et al.....Notary.....	92		46 06
Perry, Jas.....Cabinet Maker.....	43		2 25
Plamondon, A.....Bailiffs Accountant.....	92	82 62	
	105	16 86	
	36	749 97	
			849 45
Picard, A.....Horse Dealer.....	45		110 00
Pouliot, Elz.....do.....	45		290 00
Poulin, L.....Veterinary Surgeon.....	45	50 00	
	58	4 00	
	70	400 00	
	74	12 40	
			466 40
Paquet et al.....Merchants.....	103		48 54
Perkins, C. N. & Co.....Merchants.....	45		30 00
Provost, P.....Saddler.....	45		225 00
Paradis & Al.....	46		21 25
Parent, J. L.....	90		1 50
Picard, J. B.....Lumber Merchant.....	47		34 01
Plamondon, R.....Painter.....	47		35 10
Plamondon, Jos.....Plumber.....	48	9 79	
	71	1 14	
			10 93
Paquet, Chas.....Manufacturer.....	82	175 00	
	34	4 07	
	92	78 65	
			257 72
Patry, Nap.....Brush Manufacturer.....	50		48 00
Philipps, E. T.....Merchant.....	51		162 75
Paquet, A.....Merchant.....	52		60 66
Paquet, T.....Guardian Civic Hospital....	72-73		406 49
			895,581 14
			Carried forward..... \$900,582 08

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....	\$900,522 08
Phoenix Assurance Co.....	54	10 00
Parent, Frs.....Contractor.....	54	598 64
	56	231 89
	61	7,136 39
	61	9,392 92
	62	157 30
	62	2,132 66
	77	1 85
	-----	19,651 65
Parent, Alexis.....Grocer.....	84	5 00
Pelletier, J. B.....Blacksmith.....	56	476 86
	74	8 40
	76	65 94
	-----	551 20
Parent, Théo.....Cooper.....	58	34 50
	61	17 25
	-----	51 75
Poitras, E.....Farmer.....	59	5 00
Pouliot, A.....	98	1 00
Plante, A.....	99	1 00
Patry, J. H.....Hardware Merchant.....	59	3 72
	79	11 96
	84	14 20
	-----	29 88
Peachy, J. F... ..Architect.....	104	68 28
Perry, Jas.....Cabinet Maker.....	74	8 00
Parent, Paul.....Plumber.....	77	15 69
	80	49 35
	103	2,542 29
	-----	2,607 33
Paquet, E.....	105	7 00
Philipps, G. T.....Plumber.....	80	5 46
Paquet & Fluet.....	99	5 33
Quebec Harbour Commission.....	35	2 67
Quebec Gas Co.....	38	212 01
	39	56 67
	82	6 40
	85	15 85
	-----	290 93
	Carried forward.....	\$923,823 56

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward.....	\$923,823 56
0,522 08		Quebec & Lake St. John R. R.....	99 7,000 00
10 00		Quinn, M. J..... Extra Clerk Bailiff's Dep. ..	101 276 50
		Quebec Fire Assurance Co.....	53 70 00
		Quebec Skating Club.....	104 600 00
		Queen's Printer.....	87 10 40
			90 7 00
			17 40
		Quebec Engraving Co... Engravers.....	90 66 50
0,651 65		Quebec News Co..... Printers.....	90 71 05
5 00		Quebec Registry Office.....	91-92 83 75
		Quebec Provincial Government.....	99 75 53
			99 207 90
			284 43
551 20		Roy, Hon. D	34 42 40
		Rousseau, Ant..... Assessor.....	35 1,100 00
			105 8 00
			1,108 00
51 75		Renfrew, G. R. & Co, Furriers.....	40 1 75
5 00		Richard, J. L..... Clerk.....	103 96 00
1 00		Rancour, N..... Ice Merchant.....	43 50 00
1 00			52 5 00
			55 00
		Réaume, A..... Lumber Merchant.....	43 12 70
			48 21 82
			54-55 4,526 18
			75 380 99
			77 37 32
			81 167 54
			5,146 55
29 88		Returning Officers.....	105 220 00
68 28		Robitaille & Roy..... Advocates.....	91 14 80
8 00		Robitaille, A..... Mechanic.....	71 1 50
		Roy, C..... Merchant.....	72 19 80
		Rosa, Jos. P..... do	75 5 00
			78 5 00
			10 00
		Rousseau, J. M..... Merchant.....	79 9 00
		Rousseau, G	Cabinet Maker..... 43 5 95
290 93		Rousseau, L..... Joiner.....	48 22 67
823 56			
		Carried forward.....	\$939,046 61

ALPHABETICAL RECAPITULATION.— *Continued.*

	Brought forward.....	\$939,046 61
Robitaille & Picher..... Hardware Merchant	50	35 50
	59	13 47
	77	37 40
	104	13 83
		100 50
Royal Insurance Co.....	53	70 00
Rochette, J. M..... Manufacturer.....	56	65
Rochette Dion & Co..... do	59	2 25
Rousseau, D..... Plumber.....	77	111 57
	80	2 35
		113 92
Richardson, O. L..... Merchant.....	80	7 84
Racine, F. X..... Contractor.....	81	20 00
Richard, P..... Merchant.....	84	3 20
	104	3 20
		6 40
Renaud, E..... Collector.....	86	108 30
	102	60 04
		168 34
Rolland, M..... Stationer.....	90	6 00
Robitaille, A..... Carter.....	98	6 00
Savard, J..... Notary.....	59	12 10
	61	12 10
	84	1 50
	105	6 70
		32 40
Sharpe, Jas..... Asst. Assessor.....	100	100 00
Sidewalks, See pages.....	62 to 70	1,589 85
Sylvain, E..... Merchant.....	72	1 35
St. Valier Toll Gate.....	84	5 91
Scott, W..... Stationer.....	90	3 75
Strang, John..... Notary.....	92	3 00
Sirois, P..... Notary.....	92	6 00
Ste Bridget's Asylum.....	34	40 00
Samson, H.....	34	166 82
	59	439 37
	91	187 15
		793 34
	Carried forward.....	\$942,124 11

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward.....		\$942,124 11
	Savard, Jos.....Assessor.....	35	1,100 00	
		41	2 00	
		105	8 00	
			<hr/>	1,110 00
100 50	Savard, T.....	41		19 50
70 00	Subscription to Winter Carnival.....	105		1,000 00
65	Simard, G. & Co.....Plumbers.....	42	67 31	
2 25		47	37 28	
		98	2 95	
			<hr/>	107 54
113 92	Sampson, R.....Brass finisher.....	47		59 25
7 84	Samson & Filion.....Hardware Merchant.....	50	35 34	
20 00		81	139 23	
		86	11 01	
		86	12 15	
6 40		109	12 55	
			<hr/>	210 28
	Syndicate of Quebec .. Merchants.....	51		11 50
168 34	Suspense Account.....	109		1,871 91
6 00	Staveley, H.....Architect.....	102		165 50
6 00	Shaw, S. J & Co.....Hardware merchants.....	43	70 29	
		43	34 35	
		47	3 75	
		51	7 17	
		52	79 90	
32 40		59	427 19	
100 00		77	5 25	
1,589 85		82	169 75	
1 35		82	49 00	
5 91		83	35 75	
3 75		105	14 82	
3 00			<hr/>	897 22
6 00	Sharples, J.....Clerk.....	36		600 00
40 00	Sheriff of Quebec.....	36	1,600 00	
		99	362 00	
			<hr/>	1,962 00
	Sullivan, J. M.....Farrier.....	45		27 00
793 34	Scott, G.....	98		34 80
<hr/>	Stephens, H. M.....Joiner.....	104		7 00
2,124 11				
		Carried forward.....		\$950,207 61

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....		\$950,207 61
Trudel, G.....	Bailiff.....	36	750 00
Trudel, F.....	Carter.....	36	168 75
		41	5 00
		-----	173 75
Tanguay, G. E.....	Architect.....	108	4,000 00
Turotte & Co.....	Shoe Dealer....	39	55 25
Talbot, A.	Civil service clerk.....	102	16 70
Turotte, C.....	Tailor.....	41	13 00
Tardivel, J. M.....	Painter.....	42	11 40
		48	2 75
		52	13 00
		-----	27 15
Turotte, J. H.....	Grocer.....	101	2 50
Terreau & Racine.....	Founders.....	47	1 00
		56	81 38
		77	4 80
		81	940 39
		84	152 36
		85	333 07
		-----	1,513 00
Turotte & Co., A. G.....	Grocer.....	49	9 10
The Syndicate Publishing Co.....		90	16 00
The Fire Service Review.....		49	1 50
Terreau, Mrs C.....	Founder.....	85	177 81
Trudel, E.....		98	2 00
Turotte, N. & Co.....	Grocers.....	50	16 90
The Employers Liability Ass. Corporation.....		50	416 00
		50	8 00
		41	168 00
		41	288 00
		-----	880 00
Tierney, W.....	Contractor.....	55	772 93
		60	1,150 22
		62	54 00
		81	52 80
		-----	2,029 95
Tremblay & Al.....		91	883 53
Trudel, L.....	Contractor.....	57	125 00
		59	1 50
		-----	126 50
	Carried forward.....		\$960,902 25

ALPHABETICAL RECAPITULATION.—Continued.

	Brought forward.....		\$930,902 25
0,207 61			
750 00	Trépanier, J. E..... Merchant.....	59	3 25
	Talbot Louis..... Fireman.....	50	12 50
	Trudel, L. G..... Tinsmith.....	76	183 45
173 75		80	4 43
4,000 00	Tremblay, G..... Mill Owner.....	82	616 00
55 25		86	3,000 00
16 70		91	137 00
13 00			3,753 00
	The Morning Chronicle... Printer.....	87	37 45
		88	799 90
		88	181 00
27 15			1,018 35
2 50	The Fire Marshal's Herald.....	87	1 50
	The Monetary Times.....	87	2 00
	Toronto Daily World.....	87	3 00
	The Surveyor, Municipal & County Engineer.....	82	4 13
	The Vagan & Baden Manufacturing Co., Merchants..	45	85 00
	Thomas, F. L..... Merchant.....	82	21 75
	The Bristol Co..... Printers.....	84	3 75
1,513 00	Thomas, L..... Stationer.....	88	44 00
9 10	Téti W..... Stationer.....	90	6 00
16 00	Trudel, E.....	46	2 00
1 50	Union Assurance Society.....	53	67 20
177 81	Vézina J. O..... Assessor.....	35	1,100 00
2 00	Vohl, L. P..... Chief Police.....	36	466 66
16 90		39	333 36
		39	40 00
		102	26 00
			866 02
	Vallerand, A. E..... Merchant.....	39	398 36
880 00	Vézina, A..... Contractor.....	40	29 45
		42	18 00
		77	92 02
		77	25 40
		104	4 00
			168 87
2,029 95	Vézina, Chs..... Plumber.....	40	2 28
883 53		77	48 78
		57	7 45
		104	12 00
126 50			70 51
30,902 25			Carried forward..... \$968,721 32

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....		\$968,721 32
Vandry & Matte.....	Plumbers	47	656 51
		80	2 35
			<hr/> 658 86
Vézina, J. B.....	Contractor.....	56	57 21
Vallière, P.....	Cabinet Maker.....	108	1,350 00
Vaccine Institute.....		71	2 50
Verret & Co.....	Carriage Builders.....	71	9 25
Vocelle, Mrs.....		82	9 73
Vincent, Geo. & Frère...	Printer.....	87	2,419 34
Verret, W.....		99	10 00
Verreault, Ed.....	Grocer.....	100	3 00
Wages.....	Labourers.....	39	155 26
	Police.....	39	30,524 34
	Labourers.....	44	1,112 33
	Firemen.....	44	24,771 35
	Roads.....	54	24,435 61
	“ 55 56 Vic.....	60	5,935 95
	“ 58 “.....	62	581 00
	Health.....	70	1,296 95
	Ferry.....	74	1,392 03
	Markets.....	75	4,861 78
	Water Works.....	79	15,777 16
	“ “ 55, 56 Vict... ..	84	4,139 39
	New City Hall.....	100	947 40
	Street Widening.	99	14 00
			<hr/> 115,944 55
Whitehead & Turner....	Merchants.....	50	3 00
Walsh, J. E.....	Stationer.....	89	6 40
Wyse, G. J.....	Engraver.....	90	2 50
Western Firemen.....		50	2 00
Wright, J. W.....	Assistant Treasurer.....	35	1,100 00
Wagner, Ls.....	Bailiff.....	36	600 00
Wright, P. E.....	Guardian.....	36	800 00
		100	400 00
		100	47 00
			<hr/> 1,247 00
Walsh, W.H.....	Deputy Chief of Police.....	39	600 00
		39	40 00
		41	50 00
		41	50 00
			<hr/> 740 00
	Carried forward.....		\$1,092,886 66

ALPHABETICAL RECAPITULATION.—*Continued.*

8,721 32

Brought forward.....\$1,092,886 66

Williams, J..... Barber.....	42	2 50	
	48	5 00	
			7 50
Walsh, T..... Detective.....	39	25 00	
	40	25 00	
			50 00
Wagner, Chs..... Fireman.....	47		1 30
Whiteford & Theouret. . Stationers.....	89		66 20
Walsh, Thos..... Gardener.....	57-58		72 00
Webster, G. M..... Coal Merchant.....	82		1 35
Water Works refund.....	92 to 98		2,042 49
			1,095,127 50
Less amounts refunded during the year.....			2,901 61
			<u>\$1,092,225 89</u>

658 86

57 21

3,350 00

2 50

9 25

9 73

2,419 34

10 00

3 00

944 55

3 00

6 40

2 50

2 00

100 00

600 00

247 00

740 00

886 66

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