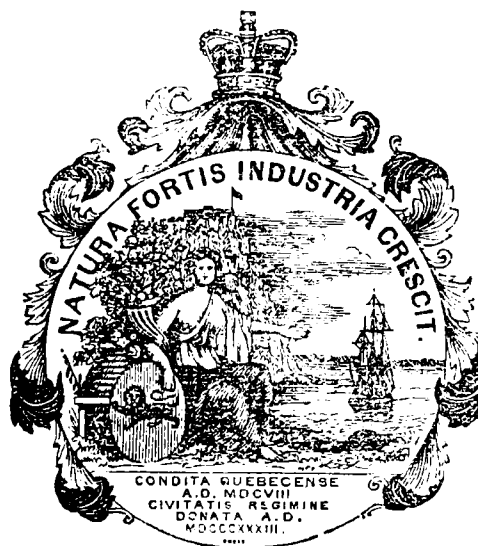


CITY TREASURER'S ACCOUNTS
AND
OTHER DOCUMENTS
OF THE
CORPORATION OF QUEBEC
FOR THE
YEAR 1859.



Quebec :
PRINTED BY AUGUSTIN COTÉ & Co.
—
1860.

ANNUAL REPORT
OF THE
MAYOR OF THE CITY OF QUEBEC,
TO THE MEMBERS OF THE CITY COUNCIL.

GENTLEMEN,

At the close of the second year of my Mayoralty, I come to lay before you, for your information and that of the public, an account of the affairs of the Corporation of the City of Quebec. I shall be as succinct as possible, and after having reviewed the labours and the position of each of the Departments of this Corporation, I shall suggest such measures as I deem necessary or useful to the maintenance of the credit of the city, and the furtherance of its prosperity.

FINANCES.

The finances of the Corporation have had my most careful attention, and that of the committee specially appointed to promote their management. And I have the satisfaction to state that the amount collected, in excess of the water tax, was \$136,000, during the year 1859; whereas it only reached \$103,800, in 1858, shewing an increase of \$32,200. This augmentation had become necessary, because several debts contracted during the preceding year, became due in 1859; and likewise, in order to enable the Council to meet the expense incurred by the planking of certain streets. Nevertheless it has proved insufficient, inasmuch as that additional outlay added to the ordinary expenses of the year, amounted to the sum of \$145,900. The deficit, occasioned in part by permanent works too heavy for the ordinary resources of the Corporation,—had to be covered by the issue of Notes, which will be met hereafter by the sale of Debentures, for which the city has the authority of the Legislature. These Debentures, amounting to \$300,000, have been in part used to pay a portion of the floating debt, and the balance will enable the Corporation to liquidate its debt to the Quebec Bank, and to free itself from obligations contracted for works of a permanent nature.

The revenue of the Water Works, collected and outstanding, amounted in 1859 to \$65,398, and the outlay for interest, salaries, and keeping them in working order, to \$73,436. If, however, a portion of the costs of administration were not set down to account of drainage, in consequence of the sewers made in 1859, the actual outlay would be \$76,575; and this will evidently be the amount of outlay in 1860, unless the Council adopts a recommendation in this report, relative to the Water Works' Department. The revenue, however, must be greater in 1860, in consequence of the increase in the value of property.

I will add that the new works executed for the Aqueduct during the year, equalled the sum of \$18,350, and those for Drainage, \$14,508, and were necessarily added to the original cost, and form a legitimate portion of the Debt.

The debt of the Water Works amounts at present, to \$1,102,880, and that of the Corporation, properly so called, to \$960,000.

For the details, I refer the Council to the Reports and Statements of the City Treasurer.

WATER WORKS AND DRAINAGE.

The Water Works Department was unable this year, to cause such extensive works to be executed, as in former years; firstly, because they were not found necessary, owing to the distribution of the water in many parts of the various wards of the city; and secondly, in consequence of the too limited means at its disposal. Nevertheless, it has been enabled to cause several useful works to be executed, some of which will contribute to the health of the city, and others to increase the revenue of the Department, as shown in the following statement:—

Length of pipes laid down, for pure water.....	4,904	feet.
“ “ “ for drainage.....	1,295	“
“ of Sewers built in brick.....	910	“
“ of “ in wood.....	160	“
“ of Pipes to discharge the Hydrants.....	18	“
Number of Stop cock wells.....	4	“
“ Stop cocks put down.....	7	“
“ Hydrants.....	2	“
“ Man holes made.....	4	“
“ Gulley wells.....	1	“
“ Service pipes.....	54	“
Average number of men employed.....	29	“

The works executed for the Aqueduct, and drainage to the present time, are as follows:

Total length water pipes.....	144,787	feet.
“ Clay pipes for drainage.....	75,451	“
“ Sewer built in brick.....	20,670	“
“ “ “ Wood.....	600	“

Total length Iron pipes for hydrants.....	2,339	feet.
“ Clay pipes for do	2,015	“
Number of Stop cocks.....	84	“
“ Hydrants	168	“
“ Junction wells.....	85	“
“ Man holes.....	155	“
“ Gully wells.....	157	“
“ Buildings provided with water.....	3,090	“

Notwithstanding that an 18 inch pipe was laid down in Salaberry street and a part of the Grande Allée, it was found impossible to supply the most elevated parts of the city with water at all times, more especially during the very cold days of autumn and winter. The Water Works Committee has in consequence, with the approbation of the Council, entered into an agreement with Mr. John Lee, late an officer of the Department by which that gentleman binds himself to furnish a constant supply of water to all parts of the city, by means of the existing pipes and a certain apparatus placed at the Chateau d'Eau, for the annual consideration of \$2,000, during seven years; and the payment of a further sum of \$2,000, to cover preparatory expenses. He is to receive nothing should he be unsuccessful. I cannot yet inform the Council of the success of the undertaking, as the experiment is to be tried in a few days.

ROADS.

The Road Department has caused to be executed, in addition to the ordinary repairs, new works in the various large sections of the city. Those works will be very useful, and are intended to put in good order, the main thoroughfares and several lesser streets. Nevertheless, I deem it my duty to remind the Council that it would not be for the permanent interests of the city to continue the execution of similar works during 1860; that is to say, to expend a sum of eight or ten thousand dollars on new works; since it is better to be satisfied with streets not quite so handsome, and put the finances of the Corporation in proper order.

The works executed by the Department this year were numerous, and the contractors appear to have performed their undertakings with care and honesty. Those works were as follows:—

Champlain street has been widened for a distance of 315 feet, and levelled for a distance of 700 feet.

The widening of St. Valier street, from Palace Gate to St. Roch's street, has been effected and has tended to improve this section of the city.

Church street, in St. Roch's, has been extended from St. Francis Street to Queen street, in accordance with a demand made long ago.

St. Genevieve street, (Cape,) Des Jardins street, Du Fort street, St. John street, (Upper Town,) Mountain street, St. Peter street, Sault au Matelot street, Champlain street, St. Joseph street, (St. Roch's,) St. Valier street, Craig street and St. John street, (without,) have been repaired with macadamised stone.

The planking of Champlain, Arthur, and St. Paul streets, has been repaired.

St. Paul street, St. Francis street, Richardson street, Prince Edward street, King street, Cote d'Abraham, St. Augustin street, D'Aiguillon street, Grande Allée and Salaberry street, have been repaired with rubbish or the broken materials of houses.

The drains in Church street, St. Joachim street, Cote Abraham, Arago street, St. Genevieve street, and Grand Allée, have been repaired. 700 feet of the drain in St. Anselme street have been made anew, as well as 300 feet of that in Nouvelle street.

The following streets have been planked ; St. Helen, St. Stanislaus, Collins, D'Aiguillon streets, in Palace Ward ; Desjardius and Donnacona streets, in St. Lewis Ward ; S. Antoine Sault au Matelot, Des Sœurs and St. Paul streets, in St. Peter's Ward, and part of Champlain street, in the ward of the same name, La Chevrotiere, St. Julie, and part of St. Augustin streets, in Montcalm Ward ; D'Aiguillon street, in St. John's Ward ; and Des Fosses and St. Valier streets, in Jacques Cartier Ward.

16,872 feet of sidewalks were laid down during the year.

POLICE AND FIRE.

The Police Force meets the general expectation. It is an effective corps, the maintenance of which, on its present footing, is proved indispensable for keeping the peace and putting into execution the Municipal Regulations. If several bold robberies have been perpetrated in our midst, which have not been repressed, it was due to the fact that the Police, being unable to penetrate into private yards, were debarred the exercise of the necessary surveillance. In most of the cases, those robberies were not committed from without, but by persons who had secreted themselves within, or were well acquainted with the premises ; and who having secured the keys of the houses or outbuildings, could not be objects of suspicion to the Policemen. To enable the latter to prevent robberies, it is necessary, as a general rule, that the citizens adopt on their part ordinary measures of safety in their premises.

The Council, bearing in mind that the Police force is composed of but 53 men, will easily understand that it cannot have been idle as, during the year 1859 it has made 3,294 arrests, while in 1858 there were but 3,217 arrests.

The Police have also to perform the duties of firemen ; and those duties are very onerous, inasmuch as in cases of large conflagrations they have only the assistance of three volunteer companies, one of which is the Hook and Ladder company. Nevertheless they, as well as the three volunteer companies, perform their duty with much zeal and in a manner to prevent the occurrence of large fires. The following statement will shew the ravages made by fire in 1859.

Fires.....	44
Alarms.....	16
Amount of Insurance on Real Estate, destroyed or damaged by fire.	£19,395
Amount of Insurance on furniture, &c.....	4,275
Amount of losses on Real Estate.....	4,297
“ “ Furniture, &c.....	2,130

This loss of 25 per cent on the amount of insurances, was met by certain Insurance Companies by means of the interest on the amount of the yearly premiums, solely.—Thus it is believed and hoped that the Insurance Companies will shortly reduce their premiums of insurance, which are in reality much greater than the risks incurred would require.

The Chimney Cleaning Department continues to be administered with zeal and economy. The total expense of this department is as follows :—

Cordage, &c.....	\$ 16 00
6 men.....	1677 20
Salary of the Superintendent.....	600 00
	<hr/>
Total.....	\$2293 20
This year's revenue will give.....	7684 80

The fact is that this department has shown a constantly increasing revenue for the last 8 years, as follows :—

1852.....	\$4446	1856.....	\$6825
1853.....	4900	1857.....	7622
1854.....	5419	1858.....	7672
1855.....	5849	1858.....	7684

This state of prosperity is certainly due to the Superintendent of Chimnies.

MARKETS.

The Market Department has had to continue the works of the Champlain Hall, to render more safe the lower story of the Jacques Cartier Hall by means of an iron railing, and to complete the approaches to the Champlain Hall. Those works have been carried on with activity ; those of the Jacques Cartier Hall being terminated.—With regard to the Champlain Hall the Contractors will in all probability, deliver up the building to the Corporation about the middle of March, and they are on the eve of completing the planing of the Market Place. This edifice is certainly an honor to the city, to the Committee under whose superintendence it has been erected, and to the Contractors on whom rest the responsibility of its execution. If it has cost, or will ultimately cost, a rather large sum, there can be no doubt that, besides being one of the principal ornaments of the city it will yield the Corporation a very large revenue, on the adoption of such measures as circumstances require.

RECORDER'S COURT.

The Recorder's Court continues to render very great service to the city, as shown by a statement of the business transacted there during the last twelve months.

1534 civil actions were instituted, claiming an amount of \$44,950 for taxes. Of these actions 500 have been settled before their entry in Court and gave \$300 in fees or costs to the Corporation ; 728 others have been entered and judgment given, yielding the Corporation \$1670 in fees or cost, besides about \$700 of interest ; in 200 others judgment

will shortly be pronounced by defaults ; finally, in 106, service could not be made because the defendants could not be found, having left the city 94 writs of execution were issued, and nearly all the defendants paid before the sale, with the exception of 8 or 10 who had no moveables, or in whose case oppositions were maintained.

900 criminal prosecutions were instituted. Of these 500 have been either dismissed or withdrawn, 150 settled without contestation, and in 80 cases defendants have paid after conviction. The amount due in the 170 others will be collected shortly. As all the necessary documents in these cases were to be prepared by the Clerk and the Bailiff, there remains but little or no time to cause the arrears and fines to be paid up regularly. I therefore recommend to the Council to adopt some measure by which those officers can receive assistance. This would be a means of ensuring the more speedy payment of the sums due to the Corporation, and would be a relief to the Clerk and the Bailiff.

FERRIES.

The Council, availing itself of the power granted it by the Legislature in 1858, has passed a By-Law regulating the Ferries on the river. The object of the By-law is to render the ferries more regular and certain ; and while granting a sufficient remuneration to those who obtain a license for a ferry boat, it saves the traveller from being over charged, and also protects the farmer who brings his produce to market. This measure is certainly an amelioration and gives satisfaction to the public.

AMENDMENTS TO THE CHARTER.

New amendments to the city Charter were obtained during the last session of the legislature. They supply omissions in the previous Acts, grant the power to borrow \$300,000 for the consolidation of the city debt, and authorize the Corporation to impose taxes on certain persons or classes of persons, who have been heretofore free from taxation.

HARBOUR COMMISSION.

At the close of the year, the Government appointed the three Commissioners who, with the Mayor of Quebec, and the President of the Board of Trade, compose the Commission for the Harbour of Quebec. This commission, which has yet been enabled to do little more than to meet to organize itself and obtain from the Executive certain indispensable plans, statements and information, will soon occupy itself with the consideration of the question, for the solution of which it has been appointed, namely :—the improvements to the Harbour of Quebec. This Commission is called without a doubt, to do great things for our city, and for the commerce of the whole Province, of which Quebec is the principal seaport. The public expects much, and I know the Commission is disposed to labour assiduously.

THE NEW POST OFFICE AND GAOL.

The Government has caused to be erected, within a few months, a large edifice on the site of the former House of Parliament. This building is intended for the new Post Office, but will be used by the Legislature while Quebec may continue to be the capital

But I much regret that no measure has been adopted as yet, to replace the very old Gaol of Quebec by a more secure and larger edifice, which would also be more healthy than the present building.—Let us hope that the Executive, seeing the imperative necessity of such a measure, will not long delay its execution, and thereby render possible the classification of those prisoners who far from being amended by incarceration, actually grow more vicious by their association with barded criminals.

NORTH SHORE RAILROAD.

This great enterprise, on account of which I went to England at the instance of the Council and the Company, and for the success of which the citizens of this city have so generously and unanimously consented to bear considerable sacrifices, does not appear to have made during the year much progress towards its settlement. To understand this it will suffice to remember that, while capitalists were in correspondence with the Company, the political horizon of Europe, so far from clearing up became darkened with fresh clouds, and forced capitalists to withdraw their funds from railway enterprises, and to invest them in commercial paper having but a short time to run, in order to have those funds at their command. This state of things has continued up to the present time. The European Congress alone can now give confidence to capitalists. It is therefore with much anxiety that we wait its first proceedings. I shall repeat here, however, what I said to the Municipal Electors of this city, on the fifth of December last:—

“ Should we be enabled to obtain, as we hope we shall, the necessary funds from those who are friendly to our undertaking in England, there can be no doubt our succeeding at once in the construction of the road; if, on the contrary, for what reason soever, whether it be that the political horizon is too dark, or that those who are inimical to this undertaking continue their opposition and prove themselves too powerful and more successful than ourselves; if from either of these causes we are unable to obtain the funds, we should not therefore despair; we must face the storm, and prove by our union and determination that Quebec is thoroughly satisfied that without a railroad it cannot maintain its position. The fact is, that under any eventuality and without further sacrifices on the part of the City of Quebec, the works on the road may be commenced before next summer, provided the citizens continue to give their support to those whom they have entrusted this enterprise.”

REMARKS AND SUGGESTIONS.

The question of the finances is, as I had the honor of remarking to the Council at this period last year and the preceding one, the first and the most important of all those that should occupy our attention. Without order in its finances the city cannot prosper, and the bad administration of the other affairs will follow as a necessary consequence. I therefore solicit the attention of the Council to the remarks and suggestions which I shall present on this subject.

I contend that the first and indispensable condition of a good financial administration, is, to have a revenue equal, at least, to the ordinary expenses, and to provide for every extraordinary outlay by such measures as will ensure the payment of capital and interest required to meet such outlay.

This principle being recognised, I have to state this year, as I did last year, that the present revenue is not sufficient to meet the ordinary annual expenditure, and I therefore maintain that it has become absolutely necessary to avoid incurring all extraordinary outlay.

It may be answered that last year's revenue exhibits an increase. I do not deny this fact, but I contend that it is impossible to cover the annual deficit, if whilst the expenditure is on the increase, the revenue does not augment in an equal proportion.

The city debt is far from being out of proportion to the population and the resources of the city, but it is an undeniable fact that the cost of expensive improvements, such as the Water Works and Drainage, though they may be necessary, do not yield to the city a sufficient revenue, such as they ought to give.

I have now the honor of submitting the following means to enable us to overcome the difficulties attending our present position.

1st. The voting within the delay of a month, of the supplies for the year ; that is to say, I propose that the Council shall fix at the commencement of each year, as is done by the legislature, the amount of the annual expenditure, which shall be paid out of the annual revenue. In those supplies might be included a certain sum to meet unforeseen expenses, not to exceed \$3,000 or \$4,000 ; after which the Council should make no other money votes during the year except in very special cases when it should also at the same time provide a means of paying for the new outlay. This measure would bind the Committees not to exceed the appropriations already made by the Council for each object in particular, and would prevent the transfer of the balance of one appropriation to the amount voted for another appropriation.

2nd. The ascertaining by the Council of the probable revenue of the Corporation for the year 1860, and the adoption of measure calculated to lower the deficit, among which may be placed the following :—

I.—The revision of the revenue tariffs of the Corporation, and the insertion of a clause that would render productive the great drainage works of the city, which have cost at present \$413,000, and do not yield one cent of revenue. .

II.—The discontinuance of all the works of the Aqueduct and for Drainage, and the more speedy collection than heretofore of arrears due for water and taxes.

III.—The reduction of the expenses of the Corporation, and the fusion of two Departments into one, namely, the Water Works and Road Departments. This measure would have for a result the decrease of one third of the expense by the number of hands employed, and might possibly prepare the way for further reductions which could hereafter be made in the Department.

IV.—The carrying out as soon as possible of the resolution of the Council, ordering the sale, in some time hence, of certain lots of ground in various parts of the city, which long to this Corporation.—The lots give little or no revenue, whereas they would become subject to assessment, immediately after sale, and the purchase price would serve to pay off a part of the debt and thereby increase the revenue.

V.—The obligation imposed by the Council to take out Licenses for certain callings, which are not yet subject to it, and the more strict execution by the Police, of the Law for preventing the sale of intoxicating liquors without licence. This last measure would unquestionably have the effect of giving a large revenue to the Corporation, whilst it would reduce the number of taverns, and diminish immorality and the occasion of crime.

VI.—The revision of the tariffs for the markets, and the Palace and Cul-de-Sac harbours. It has become indispensably necessary to revise the former, if the Corporation wishes to draw a suitable revenue from its Market Halls, and more especially from the Champlain Hall. This beautiful Hall and those of the Finlay, Upper Town, St. Paul and Jacques Cartier Markets, contain numerous stalls for the sale of meat, but under the present tariff it is impossible to let them all, in consequence of the permission granted by the Corporation to retail meat on tables outside of those buildings, for a small tax. The revision of the tariffs of our two harbours has likewise become necessary,—the taxes in several cases being no longer in accordance with the rates imposed by private owners. At the same time, I would recommend to the Council to render as light as possible the amounts imposed on farmers selling on the markets. The well understood interests of the city require that the farmers should be induced to come to the market with their produce, and to purchase in the city such effect as they need. It is for this reason that in certain cities, in Toronto for example, this tax is merely nominal.

VII.—The letting, within a short time, of the shops in the Champlain Hall. These shops ought to be an important source of revenue to the city, because they cannot fail to be eagerly sought for situated as they are in the centre of a much frequented market, around which private buildings afford very high rents.

VIII.—The maintaining of the wise measure adopted by the Council of laying aside two thirds of the Revenue to ensure the regular payment of the interest on our Debentures.

IX.—The application as soon as possible of the sixty odd thousands pounds worth of Debentures which the Corporation holds, towards the payment of the monies due to the Quebec Bank, and other Debts represented by means of Notes or otherwise.

X.—The re-purchase, on the 1st. of November next, of the Gas Works and Apparatus of the Quebec Gas Company. This Company has made large profits for several years, and the city might with advantage re-purchase from the Company, and thereby add a considerable sum to its annual revenue. It would not be necessary to change the present administration of these works, and the same officers might remain in charge. It would be sufficient to put in execution one of the clauses of the contract between the Corporation and the Company, and to issue Debentures secured by the guarantee of the Gas works themselves. I recommend this measure to the serious consideration of the Council.

There are other measures which would give a direct revenue to the Corporation without adding to the yearly expenditure. I mean, in the first place, the prolongation of Salabery street through the 60 or 80 acres that the Corporation owns on the Grande Allée. This street might be continued to Champlain street, by means of a hill, or descent, the cost of which would be paid one half by the Corporation, and the other half by the proprietors. I know that several of those proprietors are disposed to contribute to this amelioration, which would add greatly to the value of their properties and to that of

the city. I would therefore recommend to the Council to get a plan of this large property drawn up, with the projected street, and to consider the propriety of dividing it into building lots, and of selling them ; and with the proceeds to pay off a part of the debt.

The opening of a second St. John's Gate would most certainly give greater facility to the traffic along this great artery of the city ; but this measure though followed up closely during the year 1859, has not yet been brought to a final settlement. The same thing may be said of the opening of St. Gabriel street, in the St. John's suburb ; this measure, however, appears to be viewed favorably by the Military Authorities ; it will add to the value of a quarter of the city, which suffers from the vicinity of the large vacant property belonging to the War Department.

The Council has before it the draft of a By-law for the prolongation and widening of J. B. F. street, which will facilitate the communication with the Custom House. With this project is connected another one to open a wide street along the city front, and thus give facility to commercial transactions ; this would be an embellishment to the city and give greater value to the surrounding property. The correspondence and plans relating to these ameliorations will shortly be laid before the Council, which will then be enable to decide as to the propriety of carrying them into execution.

A last and important measure, is the extension of the City limits of Quebec. This measure could not, for several reasons known to the Council, be carried out during the last session of Parliament. But I feel confident, that when it shall have been duly appreciated, as it must ultimately be, it will no longer receive the more or less secret opposition now offered to it. It is indeed desirable that our limits should be extended, our population augmented, and our influence increased in every way. We wish to have a part of the territory which belongs to us legitimately, since those who inhabit it, vote at our Parliamentary elections, and thus exercise a large influence in the choice of our Representatives. We are desirous of affording protection withing our present limits, by placing a body of Policemen in the centre of this population, which is living at our doors, and among which so many dangerous characters take refuge, because they find themselves secure to a certain extent from the visits of the Police. If we are so often called on to give assistance to the population of the Banlieue in cases of fire, the expenses incurred in these cases, ought certainly not to fall on the city. On the other hand, why should so many of our large ways of communication be interrupted in the prolongation by obstacles which are impossible for us to overcome, because, being beyond our limits, they are not under our control ?

Moreover, with the extension of our limits, we could increase our police force, and have some of them entered for service at a distance, and by this means give protection to all parties against evil doers, and in cases of fire. Let it not be thought, however, that the intention of the promoters of this measure is to act unjustly. It is not intended to impose an undue share of the city debt on the newly annexed territory. This territory would only be charged with its just share of the debt which may have been contracted for its advantage as well as for that of the present City ; and if it were necessary, nothing would prevent the expending for ameliorations within the new limits during some years, the local revenue produced there, after having deducted its share of the common expenditure. This territory would extend westward as far as the Belvidere road, prolonged on one side to the Commissioner's line at the River St. Lawrence, and on the other side to

Scott's Bridge. I feel assured that every disinterested person who will give his attention to this measure, cannot fail to see its importance, not only in a local point of view, but as a matter in the interest of all this section of the Province.

CONCLUSION.

In conclusion, gentlemen, I will add that called upon by the unanimous voice of my fellow citizens, to fill for the third time the office of Chief Magistrate of this Capital, I do not underrate the difficulties of my position. I have laid some of them before you; with regard to the others I shall endeavour to overcome them, and my administration will continue to be successful, if, as I hope, the new Council will give me the same confidence and support which I have hitherto received, and for which, I here tender you my sincere thanks. This support is indispensable to me, and a spirit of union among the members of the Council is not less so. We are all here to serve the interests of the city, and for that object solely. Let us bear that in mind, and if it be true that a Prince of the Royal Family of England is to come this year and visit us, in the name of His Most Gracious Sovereign and mother, we shall not fail, by our demonstrations of respect and our rejoicings, to prove to this noble Prince who will probably reign over us hereafter, that we all English, French, Irish, and Scotch, form but one people, and that while we differ in language, origin, and religion, we all labor together, each one in his sphere, to promote the common cause, and the prosperity of our country.

HECTOR L. LANGEVIN.

Mayor.

CITY-HALL,
Quebec, 13th. January, 1860. }



TREASURER'S ACCOUNTS.

BALANCE SHEET.
and Disbursements for the year 1859.

By	Disbursements, viz :					\$	cts.	\$	cts.
"	Corporation Salaries.....	.....	.....	.....	.....	6733	33	\$	cts.
"	Assessing Expenses.....	.....	.....	.....	.....	1766	66		
"	Pensions .....	.....	.....	.....	.....	733	30		
"	Recorders Court .....	.....	.....	.....	.....	3764	52		
"	City Hall .....	.....	.....	.....	.....	1347	68		
"	Advertising. ....	.....	.....	.....	.....	707	98		
"	Printing .....	.....	.....	.....	.....	605	92		
"	Stationary .....	.....	.....	.....	.....	523	58		
"	Law Expenses. ....	.....	.....	.....	.....	564	92		
"	Election do .....	.....	.....	.....	.....	112	32		
"	Interest Account .....	.....	.....	.....	.....	27341	24		
"	Exchange, Interest paid in England .....	.....	.....	.....	.....	33408	77		
"	Ground Rent... ..	.....	.....	.....	.....	1033	86		
"	Miscellaneous .....	.....	.....	.....	.....	1026	38		
"	Road Department .....	.....	.....	.....	.....	16017	81		
"	Police do .....	.....	.....	.....	.....	24117	57		
"	Fire do .....	.....	.....	.....	.....	3335	86		
"	Market do .....	.....	.....	.....	.....	3929	96		
"	Municipal Buildings... ..	.....	.....	.....	.....	172	83		
"	Palace Harbour .....	.....	.....	.....	.....	1788	71		
"	Queen's Birth Day Celebration... ..	.....	.....	.....	.....	378	65		
"	Jacques Cartier Market Hall .....	.....	.....	.....	.....	126	50		
"	Parliament House Demolition....	.....	.....	.....	.....	174	40		
"	St. Paul's Market Revenue .....	.....	.....	.....	.....	26	00		
"	Tavern Licenses .....	.....	.....	.....	.....	16	00		
"	Sinking Fund.. ..	.....	.....	.....	.....	16000	00		
"	Real Estate.... ..	.....	.....	.....	.....	177	75		
"	North Shore Railway... ..	.....	.....	.....	.....	13	15		
						-----		145945	65
"	Heirs Blumhart .....	.....	.....	.....	.....	600	00		
"	Champlain Market Hall. ....	.....	.....	.....	.....	1522	82		
"	Church Street Prolongation .....	.....	.....	.....	.....	1000	00		
"	Champlain Street Widening .....	.....	.....	.....	.....	495	40		
"	North Shore Railway and St. Maurice Navigation and Land Company.. ..	.....	.....	.....	.....	25510	48		
"	Bills Payable.. ..	.....	.....	.....	.....	184654	32		
"	Water Works, interest paid in England... ..	.....	.....	.....	.....	62273	42		
"	Drainage .....	.....	.....	.....	.....	2925	04		
"	Bonds Redeemed .....	.....	.....	.....	.....	2000	00		
						-----		280981	48
	Carried over.....							\$426927	13

BALANCE SHEET.

City Treasurer's Statement of Receipts

					\$	cts.	\$	cts.
To	Amount brought over...	....	....	....			105660	52
"	Special Taxes. ....	....	....	....	6504	80		
"	Market Revenue ....	....	....	....	16079	79		
"	Road Surveyor's Permits ....	....	....	....	50	50		
"	Miscellaneous.. ....	....	....	....	157	96		
"	Ground Rent .. ....	....	....	....	168	50		
"	House do... ....	....	....	....	173	60		
"	Wharf do... ....	....	....	....	21	00		
"	Parliament House Demolition....	....	....	....	64	75		
"	Quebec Bank Stock Dividends...	....	....	....	4572	74		
"	Interest ....	....	....	....	20	60		
"	Real Estate ... ....	....	....	....	471	50		
"	Church Street Prolongation ....	....	....	....	112	00		
"	Real Estate Mountain Hill ....	....	....	....	1000	00		
"	Champlain Street Widening ....	....	....	....	1500	00		
							56978	43
							\$136558	26
"	Bonds Sold for Cash....	....	....	....	35440	00		
"	Bills Payable Discounted ....	....	....	....	196500	00		
"	Drainage ....	....	....	....	10691	20		
							242631	20
							\$379189	46
"	Balance on Hand, 1st. Jany. 1859	....	....	....			60588	12
							\$439777	58

E. & O. E.

CITY HALL, }
 Quebec, 31 Dec. 1859. }

L. E. DORION,
 Corp. Book Keeper.

AUG. GAUTHIER,
 City Treasurer.

BALANCE SHEET.

and Disbursements for the year 1859.

	\$	cts.
By Amount brought over.	426927	13
“ Balance, Cash on Hand 31st. Dec. 1859.....	12850	45

\$139777 58

Dr. **THE TREASURER OF THE CITY OF QUEBEC in**

		\$	cts.	\$	cts.	\$	cts.
1859.							
Jan. 1.—To	Balance Cash on Hand as per Statement of 1858	.....	.....	.....	.....	60588	12
To Cash Received from Assessments and from other sources, viz :							
1844.							
1844	" Arrears from St. Roch Ward	.....	.....			0	67
1845.							
1845	" Arrears from St. Roch Ward	.....	.....			1	08
1846.							
1846	" Arrears, from St. Roch Ward	.....	.....			3	16
1847.							
1847	" Arrears, from St. Roch Ward	.....	.....			3	00
1848.							
1848	" Arrears, from St. Roch Ward	.....	.....			3	25
1849.							
1849	" Arrears, from St. Roch Ward	.....	.....	2	00		
	" " Champlain "	.....	.....	2	33		
				<hr/>		4	33
1850.							
1850	" Arrears, from St. Roch Ward	.....	.....	1	64		
	" " Champlain "	.....	.....	15	00		
				<hr/>		16	64
1851.							
1851	" Arrears, from Champlain Ward	.....	.....			15	00
	Amount carried over	.....	.....	<hr/>		47	13
						60588	12

account with the CORPORATION OF QUEBEC.

Cr.

1859. \$ cts. \$ cts. \$ cts.
 Dec. 31.—By Disbursements, vix :

SALARIES.

Paid H. L. Langevin, Mayor, 12 months to 1st. Dec.	1200 00	
“ F. X. Garneau, City Clerk, 12 months..	1300 00	
“ N. Fages, Clerk in City Clerk's office, 12 months....	500 00	
“ Aug. Gauthier, City Treasurer, 12 “ ..	1200 00	
“ J. Boomer, Assist. Treasurer, 12 “ ..	600 00	
“ C. A. Gagnon, Clerk in City Treasurer's office, 7 months	233 33	
“ L. E. Dorion, Book Keeper, 12 months..	1200 00	
“ F. X. Julien, messenger, 12 “ ..	500 00	
		6733 33

ASSESSING EXPENSES.

Paid J. Grondin, Assessor, 5 months salary @ \$1000	416 71	
“ R. Roy, Assessor, 5 months salary @ \$1000	416 71	
“ J. Grondin, 7 months @ \$800 per annum..	466 62	
“ A. S. Matte, “ “ “ “ ..	466 62	
		1766 66

PENSIONS.

Paid N. Wells, late Inspector of Fire Department, 7 months	233 30	
“ R. H. Russell, late Chief of Police, 12 months	400 00	
		633 30

RECORDERS COURT.

Paid F. O. Gauthier, Recorder, 12 months salary	2000 00	
“ C. Gethings, Clerk, 12 months.	1200 00	
“ P. Thibaudeau, Bailiff.	400 00	
“ F. X. Julien, Guardian	100 00	
“ Sundry witnesses	10 07	
“ A. Côté & Co., for advertising..	49 00	
“ D. Carey, & Co., for 1 copy Vindicator..	4 00	
Amount carried over.....	\$ 3763 07	9133 29

Dr.

ACCOUNT—Continued.

		\$	cts.	\$	cts.	\$	cts.
1859.							
Dec. 31.—	To amount brought over.....			47	13	60588	12
1852.							
1852	To Arrears, from Champlain Ward ...	....	15	00			
	“ “ St. John’s “ ...	....	12	50			
			<hr/>			27	50
1853.							
1853	“ Arrears, from St. Lewis Ward...	....	8	33			
	“ “ St. Peter “ ...	....	1	50			
	“ “ Champlain “ ...	....	37	50			
	“ “ St. Roch “ ...	....	1	25			
	“ “ St. John “ ...	....	28	00			
			<hr/>			76	58
1854.							
1854	“ Arrears, from St. Lewis Ward...	....	13	25			
	“ “ St. Peter “ ...	....	2	00			
	“ “ Champlain “ ...	....	39	58			
	“ “ St. Roch “ ...	....	19	74			
	“ “ St. John “ ...	....	19	25			
			<hr/>			93	82
1855.							
1855	“ Arrears, from St. Lewis Ward...	....	21	25			
	“ “ Palace “ ...	....	32	99			
	“ “ St. Peter “ ...	....	58	40			
	“ “ Champlain “ ...	....	156	57			
	“ “ St. Roch “ ...	....	57	06			
	“ “ St. John “ ...	....	160	21			
			<hr/>			486	48
1856.							
1856	“ Arrears, from St. Lewis Ward...	....	198	77			
	“ “ Palace “ ...	....	40	96			
	“ “ St. Peter “ ...	....	236	92			
	“ “ Champlain “ ...	....	333	50			
	“ “ St. Roch “ ...	....	19	36			
	“ “ Jacq. Cartier “ ...	....	109	26			
	“ “ St. John “ ...	....	95	77			
	“ “ Montcalm “ ...	....	44	00			
			<hr/>			1078	54
	Amount carried over.....		\$	1810	05	60588	12

ACCOUNT—Continued.

Cr.

1859.		\$	cts.	\$	cts.	\$	cts.
Dec. 31.—	By amount brought over.....			9133	29		
	RECORDERS COURT—Continued.	3763	07				
	Paid D. Carey, & Co., for advertising.	0	45				
	“ Quebec Gas Company, for Gas Accounts.	1	00				
				3764	52		
	CITY HALL.						
	Paid F. X. Julien, for petty Disbursements... ..	132	58				
	“ Alfred Hamel, for 20 copies Plan of Quebec	67	00				
	“ Frs. Trudelle, for cording and sawing 76 cords wood..	45	60				
	“ Kerr & Gilchrist, for painting passage &c., & doors	140	50				
	“ Thomas Andrews, for fitting up gas and repairing	14	58				
	“ Chs. Chateauvert, for repairing door knob and 7 closet keys	3	10				
	“ P. & A. Laperge, for carpenters' work... ..	140	00				
	“ Glover & Fry, for matting &c.... ..	7	07				
	“ Walker & Co., for plumbers work	1	50				
	“ Z. Chartré, for Tinsmith work..	30	42				
	“ Edouard Gingras, for 140 cords firewood @ \$1 26	597	33				
	“ J. & O. Valières, for Chairs & Stools for Treasurer's office	7	80				
	“ Quebec Gas Company, for Gas accounts.	127	70				
	“ Quebec Fire Assurance Company, for Insurance on Buildings..	32	50				
				1347	68		
	ADVERTISING						
	Paid C. St. Michel for advertisements in the Morning Chronicle.... ..	228	68				
	“ Balance to J. Donaghue & Co., for do. in the Colonist..	79	52				
	“ Middleton & Dawson for do. in the Quebec Gazette	126	81				
	“ E. R. Fréchette for do. in the Canadien.. ..	115	38				
	“ A. Côté & Co., for do. in the Journal de Quebec	20	84				
	Amount carried over.....	\$	571 23	14245	49		

*Dr.*ACCOUNT—*Continued.*

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—To amount brought over.....			1810	05	60588	12

1857.

1857 To Arrears, from St. Lewis Ward...	....	1082	22			
" " Palace " ...	....	392	19			
" " St. Peter " ...	....	1305	02			
" " Champlain " ...	....	298	04			
" " St. Roch " ...	....	124	98			
" " Jacq. Cartier " ...	....	471	44			
" " St. John " ...	....	238	59			
" " Montcalm " ...	....	204	76			
				4117	24	

1858.

1858 " Arrears, from St. Lewis Ward...	....	4809	75			
" " Palace " ...	....	2965	99			
" " St. Peter " ...	....	8419	49			
" " Champlain " ...	....	2476	55			
" " St. Roch " ...	....	2118	27			
" " Jacq. Cartier " ...	....	4090	09			
" " St. John " ...	....	3304	32			
" " Montcalm " ...	....	1929	12			
				30113	58	

Amount carried over.....				\$36040	87	60588	12

ACCOUNT—Continued.

Cr.

1859.		\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By	Amount brought over.....			14245	49		
	ADVERTISING—Continued.						
	.....	571	23				
Paid	D. Carey & Co., in the Vindicator	15	86				
"	W. A. Kirk, for the Military Gazette....	1	60				
"	G. Cary, for the Mercury	2	75				
"	National for do.	1	74				
"	Desbarats & Derbishire, for do. in the Ca-						
"	nada Gazette.	114	80				
				707	98		
	PRINTING.						
Paid	Estate of M. Marcotte for printing part of						
	Treasurer's Report for 1857	84	45				
"	A. Côté & Co., for printing report for						
	1858, &c., License Blanks, &c., &c....	521	47				
				605	92		
	STATIONARY.						
Paid	D. Carey & Co., for sundries...	11	19				
"	do for 1 year subscription						
	2 copies Vindicator....	8	00				
"	J. T. Brousseau, for sundries..	392	17				
"	Middleton & Dawson, for sundries	8	83				
"	P. H. Hardy, for sundries	26	14				
"	C. Hianveux, for binding	61	25				
"	C. Allen, for 1 copy Colton's Atlas	16	00				
				523	58		
	LAW EXPENSES.						
Paid	Lelièvre & Angers, Amount of their ac-						
	count	461	27				
"	L. G. Baillargé	3	30				
"	A. B. Sirois, for sundry deeds..	100	35				
				564	92		
	ELECTION EXPENSES.						
Paid	W. A. Leggo, for a brass plate.	9	00				
"	P. & A. Laberge, for work done to Ballot						
	Boxes	19	32				
	Amount carried over.....	\$	28 32	16647	89		

Dr.

ACCOUNT—Continued.

1859.
Dec. 31.—To amount brought over \$ cts. \$ cts. \$ cts.
36040 87

To Assessments Collected for 1859.

1859	St. Louis	Palace	St. Peter	Champlain	St. Roch	J. Cartier	St. John	Montcalm
Proprietors.....	5071 35	2913 30	5775 16	2161 80	1530 00	1713 50	1632 50	1775 00
Tenants.....	1017 20	737 35	2299 40	577 10	95 90	263 12	335 45	317 20
Capitation Tax...	9 00	6 00	2 00	3 00	2 00	2 00	3 00	.....
Carters Horses...	.....	.....	.....	.....	.....	.....	2 00	.....
Pleasure do	332 00	116 50	96 00	28 00	76 00	211 00	112 00	84 00
do Carriages...	485 00	163 50	96 50	31 00	70 50	200 50	118 50	91 00
Vehicles for Hire..	31 50	7 00	12 00	20 00	31 50	68 50	90 00	201 50
Dogs.....	79 50	34 50	25 50	3 00	19 50	49 50	42 00	43 00
Wholesale m r- chants.....	150 00	184 50	5389 10	421 20	.....	.....	.....	.....
Shop Keepers, Ba- kers, &c.....	688 20	717 10	1447 10	259 00	187 30	405 83	154 30	85 60
Tavern Keepers...	294 00	148 50	526 50	50 00	36 00	41 40	60 00	72 00
Retailers of Spiri- tuous Liquors...	129 00	24 00	391 50	162 00	.....	.....	54 00	54 00
Eating House Kee- pers.....	.....	12 50	12 50	5 00	.....	.....	.....	.....
	8286 75	5094 75	16073 26	3720 10	2048 70	2988 35	2603 75	2723 30

RECAPITULATION.

Assessments from	St. Louis	Ward	.....	8286 75
“	Palace	“	.....	5094 75
“	St. Peter	“	.....	16073 26
“	Champlain	“	.....	3720 10
“	St. Roch	“	.....	2048 70
“	Jacques Cartier	“	.....	2988 35
“	St. John	“	.....	2603 75
“	Montcalm	“	.....	2723 30

43538 96

Amount carried over.....\$ 79579 83

ACCOUNT—Continued.

Cr.

1859.		\$	cts.	\$	cts.	\$	cts.
Dec. 31.—	By amount brought over.....			16647	89		
	ELECTION EXPENSES—Continued.			28	32		
	Paid Poll Clerks, R. Roy 6 days			12	00		
	“ “ A. Garneau, do... ..			12	00		
	“ “ P. Sheahan, do... ..			12	00		
	“ “ E. Tessier, do... ..			12	00		
	“ “ M. Marticotte, 4 days			8	00		
	“ “ P. J. Daly, do.			8	00		
	“ “ G. St. Pierre, do.			8	00		
	“ “ P. Bowman, 3 days			6	00		
	“ “ O. Letourneau, do.			6	00		
						112	32
	INTEREST ACCOUNT.						
	Paid Interest due to Bond Holders on the 1st.						
	January and 1st. July..	18500	93				
	“ Interest on Notes Discounted Quebec						
	Bank	3465	86				
	“ Do. do. Upper Canada Bank.			235	44		
	“ Mrs. R. Martin, Interest on the purchase of						
	property Champlain street			33	60		
	“ D. Ross, do. on purchase of J. Oneil's						
	property			93	60		
	“ Ursulines Ladies, for 12 months Interest						
	on purchase of property Cul-de-Sac			144	00		
	“ Heirs Blumhart, 12 months interest on						
	purchase of property Mountain Hill			233	09		
	“ Quebec Gas Company, interest on renewal						
	of notes			186	69		
	“ Wm. Venner, interest on transfers of J.						
	Roy.			32	65		
	“ Caisse d'Economie Notre-Dame, for Inte-						
	rest and commission on renewal of De-						
	bentures			231	78		
	“ Interest on note favour S. & C. Peters and						
	renewal			51	77		
	“ Dr. Alsopp, interest on purchase of pro-						
	perty Champlain street.			51	00		
	“ Ladies of the Congregation, for interest on						
	purchase of Porch street			60	00		
	“ Mrs. Gairdner, Commission on renewal of						
	Debentures.			88	00		
	Amount carried over.....	\$	23408	41	16760	21	

Dr.

ACCOUNT—Continued.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—To amount brought over.....			79579	83		

FIRE DEPARTMENT.

Amount received from Chimney Tax.	5513	25		
“ from the sale of an engine...	228	00		
			5741	25

CHAMPLAIN AND ST. PETER'S WARD SPECIAL TAX.

Amount received for a special fund to widen Champlain Street.				
“ from St. Peters Ward	352	75		
“ from Champlain “	141	39		
			494	14

MARKET REVENUE.

	Finlay.	Upper Town	St Paul.	Champlain.	J. Cartier.	Berthelot.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Collection.....	2261 68	1568 40	115 10	1114 41	390 29	.....
Stall Rent.....	2216 95	1539 01	1532 45	.....	861 51	29 20
Weigh House.....	978 62	94 00	1012 53	.....	.....	.....
Shed Rent.....	1466 05	.....	.....	.....	.....	.....
Fruit Sheds.....	87 49	.....	.....	.....	.....	.....
Cattle Stand.....	.....	.....	376 60	.....	.....	.....
Market Revenue.....	.....	.....	435 50	.....	.....	.....
	7010 79	3201 41	3472 18	1114 41	1251 80	29 20

RECAPITULATION.

Finlay	Market	.....	.....	.....	7010 79
Upper town	“	.....	.....	.....	3201 41
St. Paul's	“	.....	.....	.....	3472 18
Champlain	“	.....	.....	.....	1114 41
Jacques Cartier	“	1251 80
Berthelot	“	29 20
					16079 79

Amount carried over.....	\$	101895	01
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ACCOUNT—Continued.

Cr.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By amount brought over.....			16760	21		
INTEREST ACCOUNT—Continued.		23408		41		
Paid D. Robertson, commission on renewal of Debentures... ..		200		00		
“ A. Robertson, do.		200		00		
“ La Corporation de l'Evêque Catholique do.		32		00		
“ Donald Fraser, do....		400		00		
“ Quebec Fire Assurance Company Interest and Commission on renewal of notes and bonds		2240		00		
“ Do. on sale of bonds in July 1859.		479		00		
“ Interest on Bills favour J. H. Clint		116		28		
			27075	69		
EXCHANGE.						
Amount remitted to Messrs. Baring Brothers & Co., to meet Interest due on Bonds 1st. May and 1st. November.			33408	77		
GROUND RENT.						
Paid Ursulines Ladies 1 year rent on lot Grand Allée		1062		20		
“ Widow Marcoux, one year on Dowry..		30		00		
“ T. E. Roy, 1 year rent on lots St. Roch..		12		00		
“ Judge D. Roy, for do. do.....		21		20		
“ Ladies of the General Hospital, rent on several lots... ..		122		77		
“ Heirs Berthelot, do. do.		18		00		
“ C. Medershien, on lot St. Joseph Street..		3		20		
“ J. Allard, on lot St. Joseph street		2		81		
“ E. Vincent, do. Ste. Marie street		1		60		
“ A. A. Parant, for sundry lots... ..		9		19		
“ J. B. Côté... ..		3		77		
“ C. Hamel....		2		67		
“ Military Government on several lots		10		00		
			1299	41		
PENSIONS.						
Paid R. H. Russell, 3 months pension due in 1858 and paid in 1859..			100	00		
Amount carried over.....	\$		78644	08		

*Dr.***ACCOUNT—Continued.**

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—To amount brought over.....			101895	01		

RECORDERS COURT.

Amount collected for Fees... ..	576	79		
“ “ Fines.. ..	486	85		
			1063	64

PRIVATE STALLS.

Amount received... ..	200	00
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PERMITS AND ALIGNMENTS.

Amount received... ..	50	50
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CARTERS NUMBERS.

Amount received... ..	1	75
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LICENCES.

Amount received from				
120 Hucksters.. ..	1340	00		
35 Grocers.... ..	280	00		
179 Tavern Keepers ..	1480	00		
7 Gunpowder.	70	00		
764 Carters	3896	00		
20 Ferry Boat.	100	00		
30 Butchers... ..	1296	00		
3 Fruit and Biscuit....	7	50		
Street	118	00		
7 Game Tables	180	00		
12 Insurance.. ..	2510	00		
5 Steamboat.. ..	690	00		
37 Bakers	270	00		
			12237	50

JACQUES CARTIER WARD SPECIAL TAX.

Amount collected for a special fund to widen Arago and Caron street .. .	299	92
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Amount carried over.....	115748	32
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ACCOUNT—*Continued.*

Cr.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By amount brought over.....			78644	08		

MISCELLANEOUS.

Paid F. Marceau, for salary as assistant clerk						
“ Finlay Market			280	00		
“ C. A. Gagnon, for services in the City Treasurer's Office			111	00		
“ H. McBlain, for auditing Treasurer's Books, for 1857			50	00		
“ Samuel Newton, for do. for 1858....			50	00		
“ Chs. Moizen, for do. for 1858....			50	00		
“ G. Plourde, as collector Palace Harbour and St. Pauls Market.. ..			78	00		
“ Shériff, for a Title Deed			6	00		
“ Babineau & Gaudry, for a large British Flag.			78	40		
“ C. M. DeFoy, for 2 copies of deeds			4	00		
“ P. Dery, carriages for Council to go to the funeral of the Governor General's son...			20	00		
“ W. Driscoll, do.			4	00		
“ Mrs. Widow J. Lamothe, for repairing flag.			4	60		
“ Municipality of Notre-Dame de la Victoire for share of ferry licenses			40	00		
“ Municipality of the County of Quebec for assessments... ..			1	77		
“ E. C. Glackemeyer, for Index to Canada Laws			1	00		
“ J. Paradis, for copying 2 Bye-Laws on parchment.... ..			5	00		
“ C. Junot, for 12½ days work in City Treasurers' Office.. ..			12	50		
“ E. Daigle, for services as public crier...			4	00		
“ Lelièvre & Angers, for subscription to Law Reports.			4	00		

INDEMNITIES.

Paid R. Roach, for damages to his horse in falling in a trench			20	00		
“ A. Hamel, for damages caused by the falling of a shutter in Finlay Market			8	00		
“ Isabella Marshall, for damages caused by over flowing of cellar.. ..			60	00		

Amount carried over.....	\$	892	27	78644	08	
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Dr.

ACCOUNT—Continued.

1859.		\$	cts.	\$	cts.	\$	cts.
Dec. 31.—To amount brought over.....				115748	32		

SPECIAL TAX.

Amount received for arrears on Steamboat Ferries	325	00
“ “ on Insurance Companies	600	00
“ “ on Game Tables.....	200	00
“ “ Iron Foundries	110	70
“ “ From Steam engines	419	10
“ “ Ciment factory	50	00
“ “ From aucioneers....	120	00
“ “ Brokers	80	00
“ “ Brewers....	300	00
“ “ Transient merchants.	130	00
“ “ Money changers....	40	00
“ “ Public exhibition... ..	10	00
“ “ Performances at Jacques Cartier Hall	120	00
“ “ Savings Bank	400	00
“ “ Telegraph Company	400	00
“ “ Banks	3200	00
	<u>6504</u>	<u>80</u>

PALACE HARBOUR.

Amount Collected..	6042	49
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INTEREST.

Amount received in Recorders Court.	20	60
Dividends on Quebec Bank Shares... ..	4572	74

MISCELLANEOUS.

Amount received from P. A. Doucet, Clerk of the Peace, for fines.	39	10
“ “ from Sundries for seal and certificates	74	00
“ “ F. Marceau, for sundry collections....	38	58
“ “ for Fees... ..	1	55
“ “ for examining list of voters... ..	40	
Amount carried over.....	<u>\$ 153</u>	<u>63</u>
	<u>132888</u>	<u>95</u>

ACCOUNT—Continued.

Cr.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By Amount brought over.....			78644	08		
MISCELLANEOUS—Continued.						
			892	27		
" F. Evanturel, over taxation on carriage..		2		00		
" J. Monaghan, on a Chimney... ..				60		
" T. Trihey, over taxation on assessment..		2		25		
" Ferd. Carrier, do.		3		00		
" F. Larouche, for do... ..		4		00		
" Amt. returned for a Tavern License not granted			8	00		
" Quebec Gas Company, for lighting Beacon light Orleans wharf.... .			71	70		
" Suzor & Burns, for gloves and crape for councillor Mercier's funeral		31		25		
" D. Carey, for advertisement.... .		9		06		
" F. Drouin, for attendance as witness Records' Court.		2		25		
			1026 38			
ROAD DEPARTMENT.						
Paid J. Hamel, City Surveyor, 12 months salary.			1200	00		
" T. Baillargé, Assistant City Surveyor, 12 months.... .			800	00		
" Road labourers as per-pay list..			10501	35		
" T. Baillargé, for 18 months rent of store for tools			72	00		
" Do. for seal wafers				2 00		
" Chinic, Simard & Méthot, for hardware.				18 93		
" H. S. Scott, for do. do.				288 61		
" Jos. Gauvin, do.				34 00		
" Alexis Rhéaume, for timber and deals....				195 12		
" J. H. Clint, for do.... .				189 10		
" F. & O. Beaubien, for do.				161 35		
" Jacques Belleau, for broken stone				283 80		
" P. Gagnon, for blacksmith work				112 25		
" P. & A. Laberge, for joiners work				255 33		
" Aug. Gagnon, for planking Collins and Champlain streets				482 33		
" A. Grenier, for do. Desfossès, D'Aiguillon, Lachevrotière and Sault au Matelot streets.				423 65		
			15019 82			
Amount carried over.....	\$		79670	46		

Dr. ACCOUNT—*Continued.*

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—To amount brought over.....			132888	95	60588	12
MISCELLANEOUS— <i>Continued.</i>			153	63		
“ “ Money returned by an un- known hand..			4	33		
			157		96	
PARLIAMENT HOUSE DEMOLITION.						
Amount received from L. Leclerc, for old iron, &c., &c.					64	75
GROUND RENT'						
C. Hamel.					1	00
Sundries..					23	25
P. Welsh.					197	50
HOUSE RENT.						
M. Hannon					210	00
Ls. Langlois					36	00
B. Roy...					10	00
Aug. Lépine					3	50
Do.					20	00
J. Trépanier					3	75
J. Trudel.					12	00
Wm. Mayher					22	50
G. Allen..					2	60
Chs. Beaupré					40	00
ST. ROCH'S WHARF.						
Amount received from P. Martel					52	50
			634		60	
REAL ESTATE NOUVELLE STREET.						
Amount received from M. Baker, on acct....					200	00
Amount carried over.....			\$133946	26	60588	12

ACCOUNT—Continued.

Cr.

1859.		\$	cts.	\$	cts.	\$	cts.
Dec. 31.—	By amount brought over.....			79670	46		
	ROAD DEPARTMENT—Continued.	15019	82				
"	Jos. Blais, for do. St. Paul, Desjardins, St. Valier and St. Antoine streets	384	51				
"	Thomas Fahey, for stone furnished to Cul- de-Sac	17	84				
"	Jos. Lafond, for brooms and beacons....	74	70				
"	Z. Chartré, for tinsmiths work..	13	17				
"	E. Casault, for tool handles, &c.	83	95				
"	F. & E. Langlois, for 6 floats \$1 50....	9	00				
"	Louis Larose, for 990 loads Rubbish....	33	00				
"	Chs. Vien, for a fence made in Arago street	5	00				
"	J. Hudon, for making 7 stairs in Cham- plain street...	8	00				
"	Laveau & Barbeau, for repairing roof of house Côte aux Chiens.	3	65				
"	Ant. Pâquet, advertising Snow to be re- moved before 1st. May.	5	00				
"	H. Bertrand, for 6 Wood knees @ 50 cts	3	00				
"	C. M. Defoy, for balance of account for deeds in 1858.	40	00				
"	A. B. Sirois, amount of his account for do. in 1859	46	28				
"	F. X. Langevin, for Lime delivered	5	00				
"	P. W. Hartigan, for painting railing and benches in government garden	12	00				
"	Jos. Corbin, making a drain in Nouvelle street	41	05				
"	Pierre Jobin, repairs to pontoons	80	00				
"	J. Gibbs, 7 gallons oil.	7	50				
"	E. Jones, fees in several law suits dis- missed with costs	25	25				
"	Ls. Moisan, repairs to office Palace Har- bour.	29	80				
"	Ls. Huot, Making 7 grate frames in St. Anselme street. ...	6	00				
"	A. Côté & Co., advertising and printing.	23	49				
"	D. Carey & Co., do.	10	80				
"	Le National, do.	2	00				
"	Morning Cronicle do.	28	00				
				16017	81		
	Amount carried over.....			\$ 95688	27		

Dr.

ACCOUNT—Continued.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—To amount brought over.....			133946	26	60588	12
CHURCH STREET PROLONGATION.						
Amount received from A. Moffet		100	00			
“ “ “ J. Hamel		12	00			
				112	00	
REAL ESTATE MOUNTAIN HILL.						
Amount received from P. Shee			1000	00		
CHAMPLAIN STREET WIDENING.						
Amount received from G. B. Symes, & Co....			1500	00		
					136558	26
BONDS.						
Amount of Debentures sold this year for cash..			35440	00		
BILLS PAYABLE.						
Amount of Bills Discounted at Quebec Bank...	192500	00				
“ “ at Upper Canada Bank.	4000	00				
					196500	00
DRAINAGE.						
Amount received from Water Works on account of Exchange remitted to Baring Brothers & Co., to meet Interest on the Bonds due in England..					10691	20
					242631	20
					379189	46
Amount carried over.....						
					439777	58

ACCOUNT—Continued.

Cr.

1859.		\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By amount brought over.....				95688	27		

POLICE DEPARTMENT.

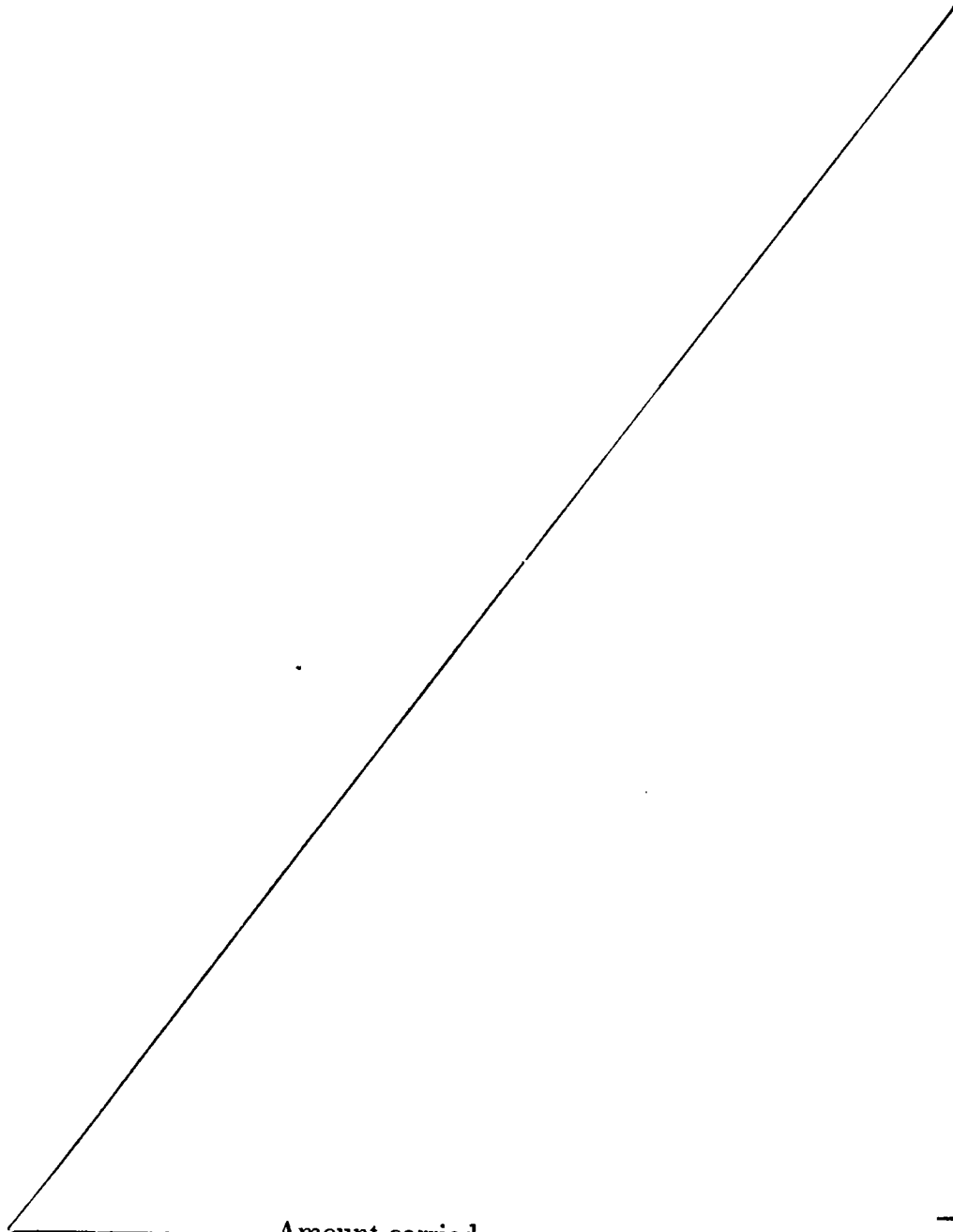
Paid 12 months wages to police force.	20059	44
“ Allowance for dress to chief and sub-chief.	160	00
“ Chief of Police for petty disbursements...	100	00
“ James Byrne, for 12 months of rent for station house Diamond Harbour.	140	00
“ Do. 12 months water rate on do.	12	00
“ For do. for 1857 and 1858	15	17
“ J. Musson, for poison baits and medicines	65	24
“ Z. Chartré, for tinsmiths work..	65	23
“ P. Letarte, for repairs to station house Ste. Ursule street	116	78
“ Jos. Blanchet, for indemnity for time lost by sickness... ..	16	80
“ P. Shee, for clothes and repairs.	1214	85
“ E. Sauviatte, on account of contract for winter clothes for policemen ...	478	91
“ P. Campeau, for special services as chief Fire Department	100	00
“ Malouin & Lemieux, for 50 cloth caps with cover @ \$2 10... ..	105	00
“ Do. 3 satin hats for detectives.. @ \$4 00.	12	00
“ M. Keoghan, for 53 pairs, boots @ \$3 60.	190	80
“ Guillaume Boulianne, for 53 pairs do. @ \$4 50	238	50
“ Thomas Andrews, for plumbers work and fitting up gas fixtures..	130	72
“ A. Robitaille, fitting up Bell in police station St. Ursule street... ..	6	00
“ T. H. Hardy, for a blank book.	2	00
“ Louis Marcotte, for blacksmiths work...	16	59
“ B. Rolph, for refreshments for police during election..	1	55
“ Dr. Fitzpatrick, for attendance on prisoners at station Champlain street	23	00
“ Dr. Frémont, do. St. Ursule street	2	00
“ George Hall, account for groceries	109	75

Amount carried over.....	\$	23382	33	95688	27
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Dr.

ACCOUNT—*Continued.*

	\$	cts.
1859.		
Dec. 31.—To amount brought over	439777	58



Amount carried over..... \$ 439777 58

ACCOUNT—Continued.

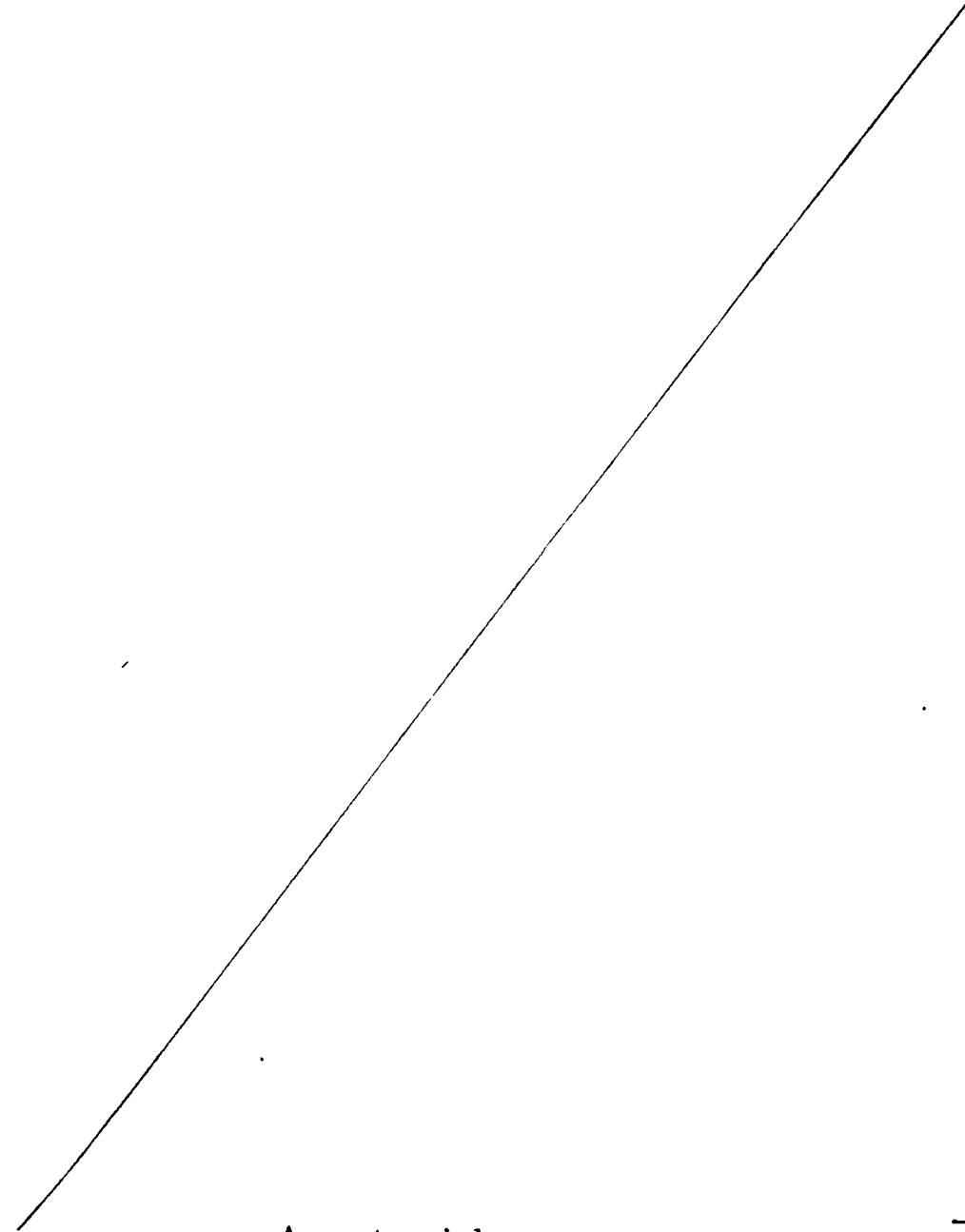
Cr.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By amount brought over			95688	27		
POLICE DEPARTMENT—Continued.						
		23382	33		
" J. Brousseau, for whitewashing 5 station houses			10	00		
" J. Wright, for cleaning engine houses &c.			61	33		
" P. Parent, Tinsmiths work			46			
" J. Boiteau, for vehicle for chief of police to weigh bread &c.....			4	00		
" N. Voyer, do.			4	00		
" Estate M. Marcotte, for printing			40	00		
" J. Pye, for carters numbers for 1858....			146	75		
" M. Hurley, for carters numbers for 1859..			120	00		
" J. B. Fréchette, for repairs to station house, St. John Suburbs			6	50		
" Chinic, Simard et Méthot, for hardware.			86	12		
" A. Côté & Co., for printing....			25	66		
" D. Carey, & Co., for do.			3	65		
" Quebec Gas Company, for Gas accounts.			161	47		
" J. Connors, for 2 double stoves.			30	00		
" J. & O. Valières & Son, furniture for police office....			35	30		
					24117	57
FIRE DEPARTMENT.						
Paid P. Campeau, inspector of chimnies, 12 months salary.			600	00		
" Chimney sweepers wages and fire expenses			1789	97		
" Capt. Gamache, No. 10 Fire Company, 4 months wages due 1st. May 1858			93	33		
" Capt. Letarte, No. 6 Fire Company, do.			93	33		
" Do. allowance for cleaning engine			8	00		
" Capt. Martinette, Sappers Company 4 months wages.			93	33		
" Cleaning engine			8	00		
" Capt. Corneil, No. 1 Fire Company 4 months			93	33		
" Cleaning engine			8	00		
" Capt. Trihey, No. 8 Fire Company 4 months			93	33		
					2880	62
Amount carried over.....	\$		119805	84		

Dr.

ACCOUNT—*Continued.*

	\$	cts.
1859.		
Dec. 31.—To amount brought over.....	439777	58



Amount carried over..... \$ 439777 58

ACCOUNT—Continued.

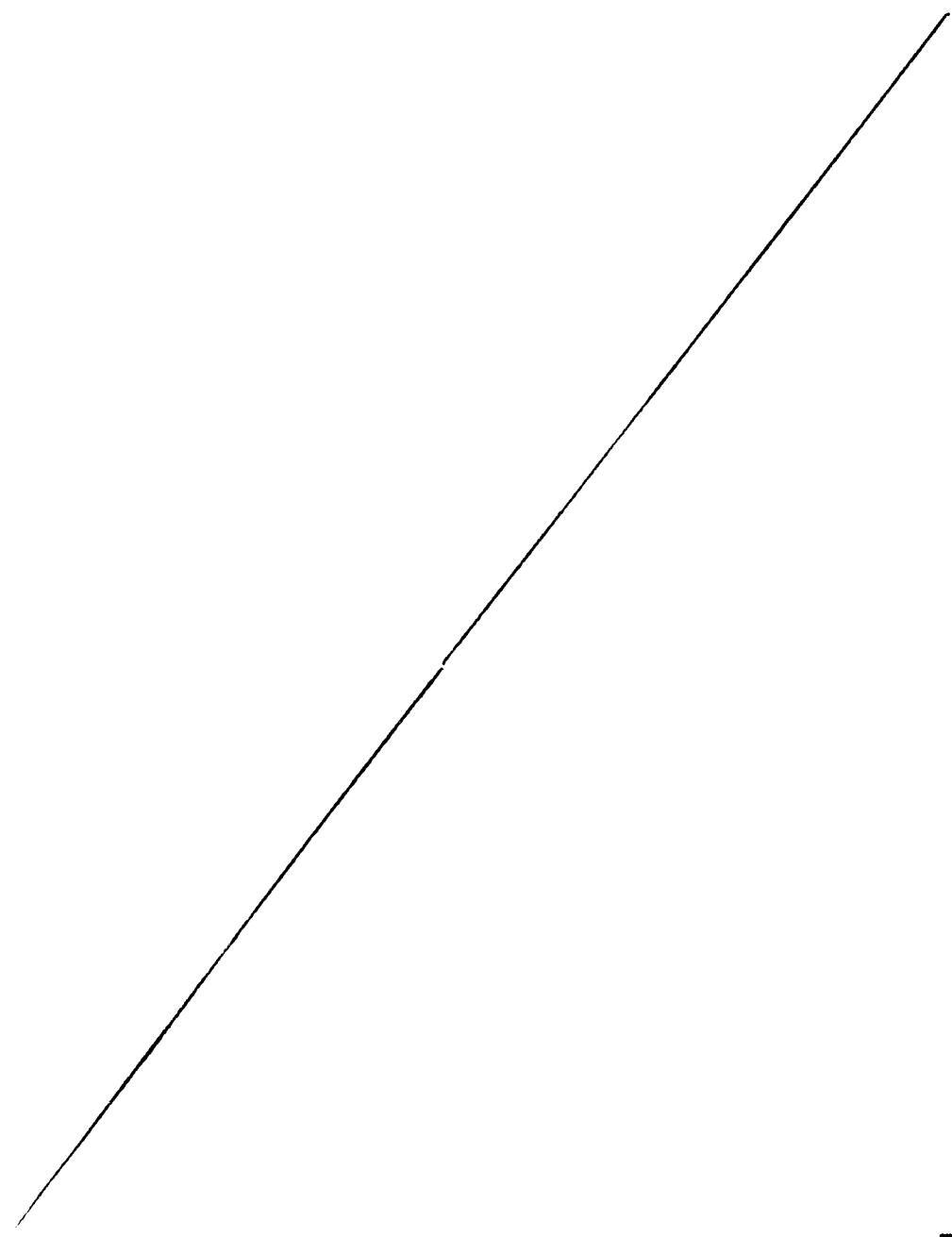
Cr.

1859.		\$	cts.	\$	cts.	\$	cts.
Dec. 31.—	By amount brought over.....			119805	84		
	FIRE DEPARTMENT—Continued.	2880	62				
	Paid Quebec Fire Assurance Company for insurance on station house, St. Ursule street.	17	50				
	“ J. Wright, for cleaning and repairing hose.	343	29				
	“ Chinic, Simard & Methot, for hardware..	30	45				
	“ J. B. Bureau, wheelwright repairs to hose reels, &c., &c.	64	00				
				3335	86		
	MARKET DEPARTMENT.						
	Paid D. Murray, Clerk Finlay Market, 12 months salary.	700	00				
	“ M. O’Leary, Clerk Upper Town Market.	500	00				
	“ O. Bigaouette, Clerk Jacques Cartier Market	400	00				
	“ George Plourde, Collector St. Paul’s Market	103	00				
	“ J. Flanagan, Cartage of 252 loads rubbish Champlain Market	16	18				
	“ M. Poitras, for cartage of 789 loads rubbish. ...	26	00				
	“ T. Fahey, 369 do	24	60				
	“ Quebec Fire Assurance Company Insurance on Finlay Market	25	00				
	“ Jacques Cartier	30	00				
	“ Do Extra Insurance	100	00				
	“ Upper Town.	26	50				
		181	50				
	“ P. Gagnon, Blacksmith work...	380	58				
	“ L. Girard, 16 days as superintendant Champlain Market....	32	00				
	“ O. Bigaouette, clearing Jacques Cartier Market	4	00				
	“ P. Parant Blacksmith’s work...	18	10				
	“ D. Murray, wood for Finlay Market	19	23				
	“ P. C. Hamel, correcting weights St. Paul’s Market	1	60				
	“ Laveau and Barbeau, repairs to roofs of Market Hall..	12	40				
	Amount carried over.....	\$	2419 19	123141	70		

Dr.

ACCOUNT—*Continued.*

1859.		\$	cts.
Dec. 31.—To amount brought over.....		439777	58



Amount carried over.....	\$	<u>439777</u>	<u>58</u>
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ACCOUNT—Continued.

Cr.

1859.		\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By amount brought over.....	\$			123141	70		

MARKET DEPARTMENT—Continued. 2419 19

Paid Laveau, making a roof Cul de Sac, &c.			9	72			
“ Jos. Lafond, 12 posts for Upper Town Market			3	00			
“ P. Thibaudeau, for crying and adjudging stalls and weigh houses			6	00			
“ Chs. Baillargé, report on tin roof Jacques Cartier Market... ..			7	00			
“ Quebec Gas Company, Gas account for markets			76	40			
“ H. S. Scott, Hardware accounts			104	27			
“ P. and A. Laberge, Joiner's work			93	53			
“ Chinic, Simard and Methot, Hardware account			177	61			
“ D. Carey & Co., for advertisements			6	62			
“ A. B. Sirois, for sundry notarial deeds..			10	00			
“ J. P. M. Lecourt, salary from 1st. Dec. 1858 and increase from May, 1858			621	50			
“ E. Michon, sheet lead for Champlain Market			81	87			
“ F. Marceau, salary as clerk Champlain Market			60	00			
“ J. F. Peachey, services at Champlain Market Hall.. ..			219	25			
“ Quebec Fire Assurance Company, Insurance on Champlain Market Hall			60	00			
						3955	96

MUNICIPAL BUILDINGS.

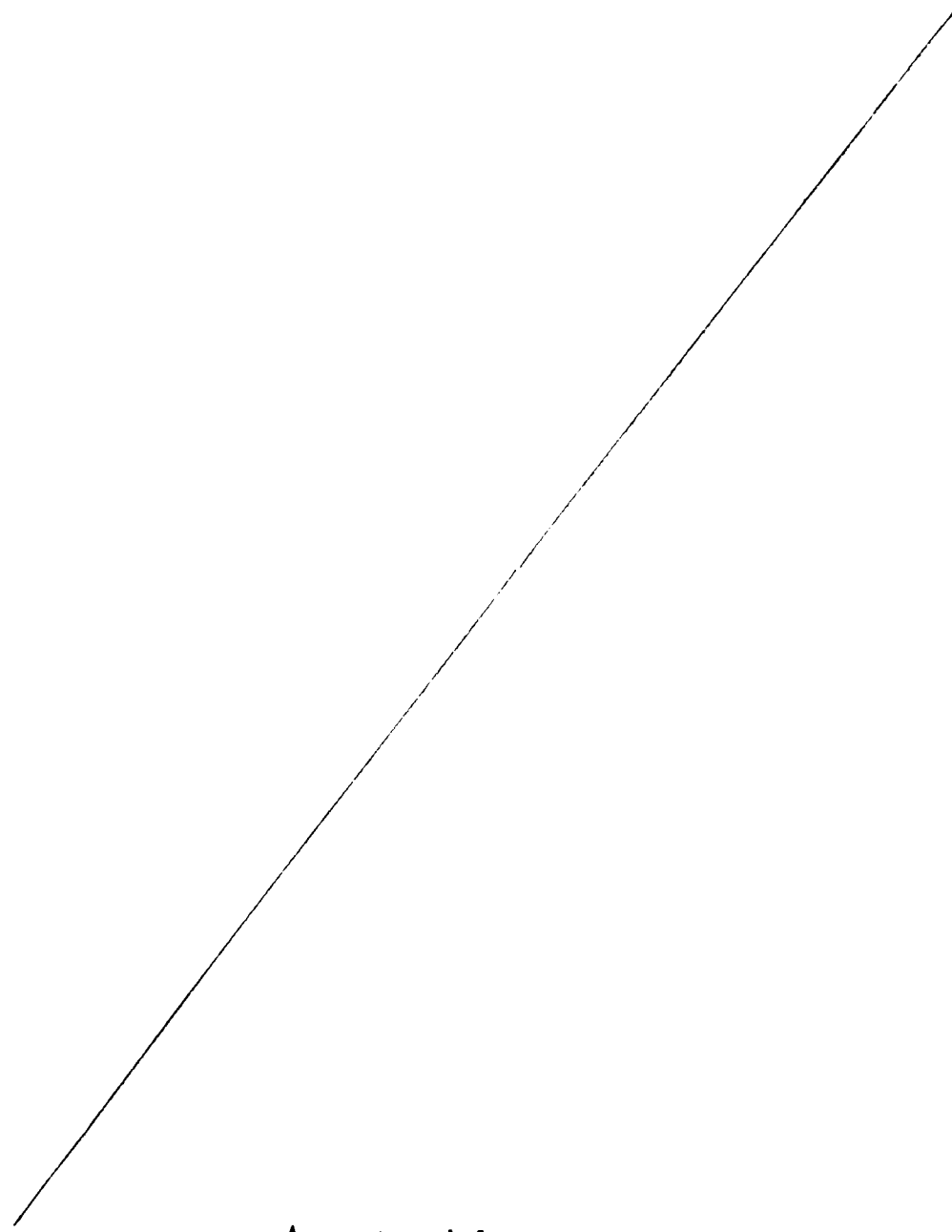
Paid Thomas Andrews Balance of account for fitting up water closets in City Hall			73	95			
“ Quebec Fire Assurance Company, Insurance on house St. Gabriel street.			7	50			
“ Cote aux Chiens			6	00			
“ Lorette Road.. ..			6	00			
“ St. Lewis street			14	00			
			33	50			

Amount carried over.....	\$	107	45	127097	66		
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Dr.

ACCOUNT—Continued.

1859.		\$	cts.
Dec. 31.—To amount brought over.....		439777	58



Amount carried over.....	\$	439777	58
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ACCOUNT—Continued.

Cr.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By amount brought over.....	\$		127097	66		
MUNICIPAL BUILDINGS—Continued.		107		45		
Paid P. & A. Laberge, Amount of their account for Joiners work				65		38
				_____		172 83
PALACE HARBOUR.						
Paid L. Leclerc, balance of his commission for for collecting palace Harbour dues in 1858.			473	65		
“ Roy and E. Reneau for do do 1859.			911	21		
“ L. Madden for part of purchase money returned			400	00		
“ D. Carey & Co., for advertisements			3	85		
			_____			1788 71
QUEEN BIRTH DAY CELEBRATION.						
Paid J. B. Bureau, for Fireworks and trip to Montreal.....			110	00		
“ Quebec Gas Company for Gas furnished for illumination			67	57		
“ O. Cummings, for 100 spears...			30	00		
“ A. Belleau, for his Music Band.			34	00		
“ Bailliargé and Julien for sundry disbur- sements			34	32		
“ P. Walsh, for tar &c., for illumination...			53	50		
“ Capt. Martinette for a carriage.			3	00		
“ J. Lafond, for 100 beacons....			12	00		
“ Jos. Bowles for fluid.. ..			28	70		
“ S. & C. Peters for shafts			2	00		
“ B. Rolph for refreshments			2	00		
“ Chinic, Simard and Methot for sundries..			1	03		
“ D. Carey, for advertisement... ..			53			
			_____			378 65
JACQUES CARTIER MARKET HALL.						
Paid Mailloux and Corbin, balance of their ac- count for building said Market.. ..					126	50
			_____		_____	_____
Amount carried over.....	\$		129564	35		
			_____			_____

Dr.

ACCOUNT—Continued.

	\$	cts.
1859.		
Dec. 31.—To amount brought over	439777	58

Amount carried over	\$ 439777	58
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ACCOUNT—Continued.

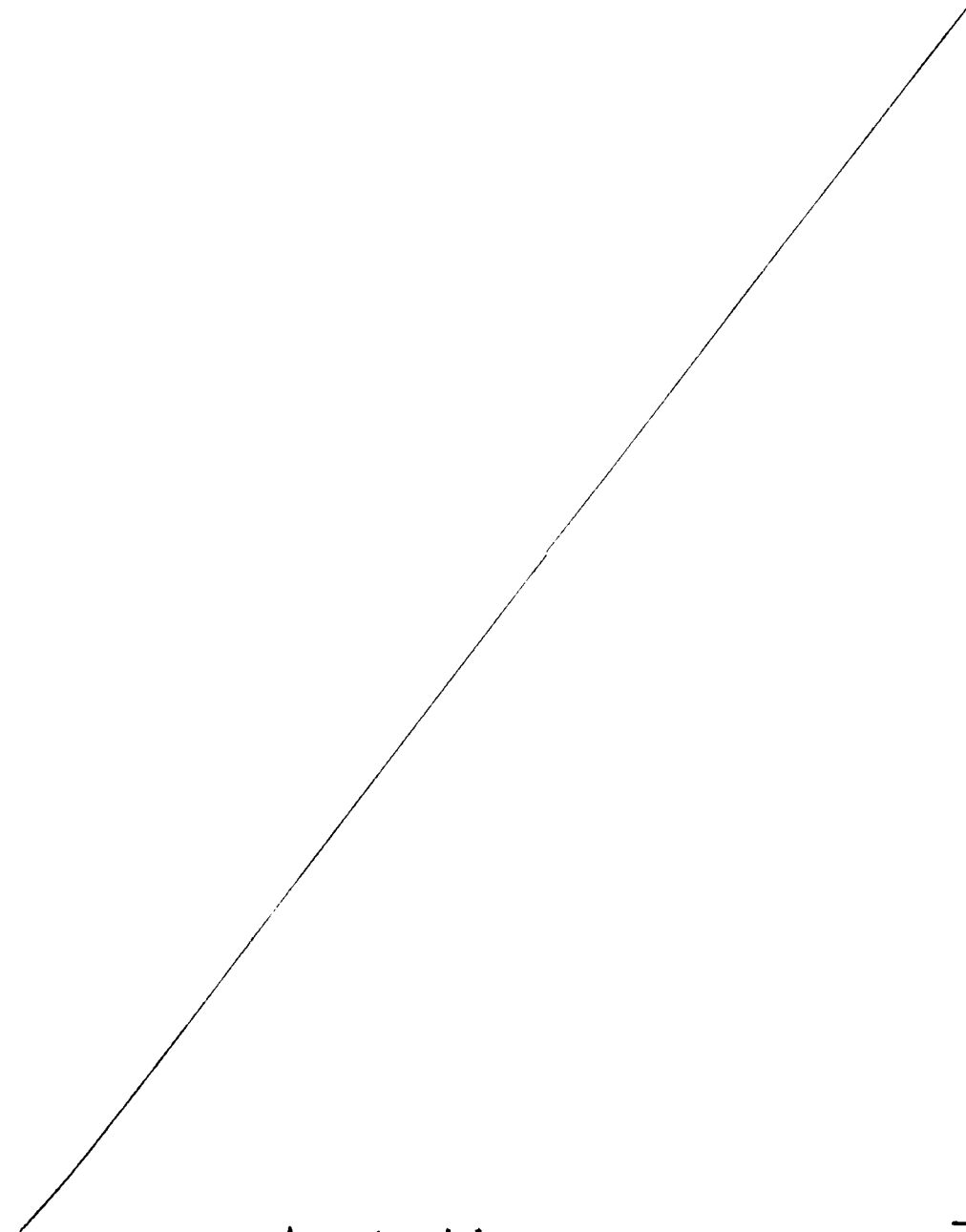
Cr.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By amount brought over.....	\$		129563	35		
PARLIAMENT HOUSE DEMOLITION.						
Paid E. Michon & Co., amount of their account for Hardware....				174		40
TAVERN LICENSES.						
Paid amount returned for 2 licenses not granted.				16		00
SINKING FUND.						
Paid Quebec Bank for 160 shares			16000			00
REAL ESTATE.						
Paid Wm. Venner, for his share of purchase of property Craig street, St. Roch..				177		75
NORT SHORE RAILWAY.						
Paid D. Carey & Co., for advertising by-laws.				13		15
			<u>145945</u>			65
BY HEIRS BLUMART.						
Paid them on account of mortgage on property Mountain Hill.				600		00
CHAMPLAIN MARKET HALL.						
Paid J. P. M. Lecourt his salary for superintending building....				537		50
“ J. F. Peachy, for plans, &c., &c.				140		75
“ D. A. Leggo, for an engraved plate				10		00
“ S. & C. Peters on account of Building do				834		57
				<u>1522</u>		82
CHURCH STREET PROLONGATION.						
Paid for the purchase of Lachance's property at Sheriff's sale				1000		00
Amount carried over.....	\$		<u>3122</u>	<u>82</u>	<u>145945</u>	<u>65</u>

Dr.

ACCOUNT—*Continued.*

1859.		\$	cts.
Dec. 31.—To amount brought over.....		439777	58



Amount carried over.....	\$	439777	58
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ACCOUNT—Continued.

Cr.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By amount brought over.....			3122	82	145945	65

CHAMPLAIN STREET WIDENING.

Paid Thomas Fahey, for Levelling &c., in said street	404	00				
“ Government for seignioral dues on purchase of property from Sweatman	91	40				
			495	40		

NORTH SHORE RAILWAY AND ST. MAURICE NAVIGATION
AND LAND COMPANY.

Paid the Company on account of the municipal loan Fund... ..			25510	48		
--	--	--	-------	----	--	--

BILLS PAYABLE.

Paid bills discounted, Quebec Bank.. ..	159600	00				
“ Do Upper Canada Bank.	1000	00				
Paid bills favour Quebec Gas Company	7754	09				

SCHOOL APPROPRIATIONS.

Paid bills favour Catholic School Commissioners	2849	80				
“ Do Protestant	1084	06				

ROAD DEPARTMENT.

Paid bills favour J. H. Clint	5708	21				
“ Do favour Jacques Belleau... ..	1012	50				
“ Do favour E. Rousseau	343	82				

FIRE DEPARTMENT.

Paid bill favour F. St. Michel	433	33				
--------------------------------------	-----	----	--	--	--	--

CHAMPLAIN MARKET.

Paid bills favour S. & C. Peters.... ..	4240	00				
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Amount carried over.....	184025	81	29128	70	145945	65
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*Dr.*ACCOUNT—*Continued.*

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—To amount brought over.....					439777	58

						\$ 439777 58
						\$ 12850 45

E. & O. E.

CITY-HALL,
Quebec, 31st. Déc. 1859. }

L. E. DORION,
Corp. Book Keeper.

AUG. GAUTHIER
City Treasurer.

ACCOUNT—Continued.

Cr.

1859.	\$	cts.	\$	cts.	\$	cts.
Dec. 31.—By amount brought over.....			29128	70	145645	65
BILLS PAYABLE—Continued....						
			184025	81		
CHAMPLAIN STREET WIDENING.						
Paid Bill favour L. T. McPherson...			411	82		
SALARIES.						
Paid Bill favour F. X. Garneau...			216	69		
			184654		32	
DRAINAGE.						
Paid Exchange remitted Messrs. Baring Brothers & Co., to meet interest on bonds due in England 1st. May and 1st. Novr. by Water Works.					62273	42
“ To Water Works on account of drainage			2925	04		
			2925		04	
BONDS REDEEMED.						
Paid Quebec Provident and Savings Bank Bond No. 243					2000	00
			280981		48	
			426927		13	
To Balance, Cash on hand 31st. Dec. 1859...					12850	45
			\$439777		58	

We, the undersigned do hereby certify that we have carefully examined the City Treasurer's Accounts and Vouchers up to 31st. December 1859 and have found the same correct.

G. IRVINE, }
E. ROUSSEAU, } Councillors.

CHS. MOIZEN, }
B. VERRET, } Auditors.

Quebec, 2nd. March, 1860.

Dr.

CITY TREASURER'S BALANCE SHEET,

		\$	cts.	\$	cts.
Dec. 31.—To Corporation Account, City Debt	....	.....	2073139	27	
“ Baring, Brothers & Co.	....	....	3409	42	
“ Bonds Unsold	....	....	244793	35	
“ Quebec Bank Stock, Sinking Fund	....	....	65100	00	
“ North Shore Railway and St. Maurice Navigation and Land Company.	....	....	49463	83	
“ Jacques Cartier Ward, Special Tax	....	....	4890	31	
			<hr/>		2440796 18
“ Cash on hand.	....	....			12850 45

\$ 2453646 63

E. & O. E.

CITY-HALL, }
Quebec, 31st. Dec. 1859. }

L. E. DORION,
Book Keeper.

AUG. GAUTHIER,
City Treasurer.

QUEBEC, 31st. DECEMBER, 1859.

Cr.

				\$	cts.	\$	cts.
Dec. 31.—By	City Debentures	.....	.....	.....	1110200	74	
	“ Special do.	.....	.....	.....	9800	00	
	“ Water Work do.	.....	.....	.....	1102880	00	
	“ Bills Payable.	.....	.....	.....	45168	23	
	“ Do. Quebec Bank.....	.....	.....	.....	82842	01	
	“ Drainage .....	.....	.....	.....	32925	77	
	“ Municipal Loan Fund.	.....	.....	.....	50000	00	
	“ Champlain Market Hall	.....	.....	.....	10355	97	
	“ Do. Ward Special	.....	.....	.....	776	04	
	“ Jacques Cartier Ward Improv..	.....	.....	.....	3879	05	
	“ Real Estate Porch street	.....	.....	.....	1000	00	
	“ Do. Mountain Hill	.....	.....	.....	3527	31	
	“ A. Rhéaume.	.....	.....	.....	191	51	
	“ P. & A. Laberge	.....	.....	.....	100	00	
							<u>2453646 63</u>

\$2453646 63

Dr. CITY TREASURER'S STATEMENT OF RECEIPTS AND

1859.					\$	cts.	\$	cts.	
Jany.	1.	To	Balance on Hand...	....	....	....	4991	14
"	31.	"	Water Receipts as per Cash Book	....	....	3398	68	
"		"	Bills payable discounted Quebec Bank	....	....	8839	50	
"		"	" " Upper Canada Bank	....	....	3929	43	
Feby.	28.	"	" " Quebec Bank	....	....	11788	29	
"		"	Water Receipts....	....	....	3682	31	
March	31.	"	" " " " " "	....	....	1561	61	
"		"	Bills payable discounted Quebec Bank	....	....	11781	38	
April	30.	"	" " " " " "	....	....	8837	76	
"		"	Water Receipts	....	....	3086	45	
May	31.	"	" " " " " "	....	....	6748	11	
"		"	Bills payable discounted Quebec Bank	....	....	11781	38	
June	30.	"	" " " " " "	....	....	7854	25	
"		"	Water Receipts	....	....	2765	38	
"		"	Drainage..	....	....	1108	34	
July	31.	"	Water Receipts	....	....	3663	48	
Augt.	31.	"	" " " " " "	....	....	3935	62	
Sept.	30.	"	" " " " " "	....	....	4889	18	
Oct.	30.	"	" " " " " "	....	....	3980	75	
Nov.	30.	"	" " " " " "	....	....	6013	38	
"		"	Mrs. McDonald on account sale Lorette Mill....	....	....	1200	00	
Dec.	31.	"	Water Receipts	....	....	4432	27	
							<u>115286</u>	<u>55</u>	
							<u>120277</u>	<u>69</u>	
To Balance cash on Hand..							\$	3499	98

E. & O. E.

CITY-HALL, }
Quebec, 31 Dec., 1859. }

L. E. DORION,
Book Keeper.

AUG. GAUTHIER,
Treasurer.

DISBURSEMENTS FOR WATER WORKS DEPARTMENT.

Cr.

1859.						\$	cts.	\$	cts.
Jany.	31.	—By	Disbursements	as per	cash Book and Receipts..	12522	82		
Feby.	28.	“	“	“	“	17092	65		
March	31.	“	“	“	“	21490	52		
April	30.	“	“	“	“	11961	36		
May	31.	“	“	“	“	18604	00		
June	30.	“	“	“	“	8986	08		
July	31.	“	“	“	“	2680	09		
Augt.	31.	“	“	“	“	2831	07		
Sept.	30.	“	“	“	“	6311	74		
Oct.	30.	“	“	“	“	4799	62		
Nov.	30.	“	“	“	“	6378	03		
Dec.	31.	“	“	“	“	3119	73		

 116777 71

“ Balance cash on Hand

3499 98

 \$120277 69

Dr.

CORPORATION AND WATER WORKS GENERAL

1859.				\$	cts.	\$	cts.
Dec. 31.—To	City improvements.....	....	....	970175	03		
	“ Baring Brothers & Co. ....	....	....	3409	42		
	“ Bonds unsold. ....	....	....	244793	35		
	“ North Shore Railway and St. Maurice Navigation and Land Company. ....	....	....	49463	83		
	“ Jacques Cartier Ward special... ..	....	....	1011	26		
	“ Sundry account due Corporation .....	....	....	2213	18		
	“ Water Works Real Estate .....	....	....	47884	97		
	“ Do Works completed. ....	....	....	926325	29		
	“ Do Stock... ..	....	....	120020	55		
	“ Drainage .....	....	....	18467	85		
	“ Quebec Bank Stock, Sinking Fund .....	....	....	65100	00		
				<hr/>		2448864	73
	“ Cash on Hand						
	Corporation.. ..	....	....	12850	45		
	Water Works. ....	....	....	3499	98		
				<hr/>		16350	43
				<hr/>			
				<hr/>		\$2465215	16
				<hr/>			

E. & O. E.

CITY-HALL, }
Quebec, 31st. Dec. 1859. }

L. E. DORION,
Book Keeper.

AUG. GAUTHIER.
City Treasurer.

BALANCE SHEET, QUEBEC, 31st. DEC. 1859.

Cr.

1859.					\$	cts.	\$	cts.
Dec. 31.—By	Bonds	....	....	....	2222880	74		
	“ Bills Payable.	....	....	....	57879	04		
	“ Do due Quebec Bank	....	....	....	115842	01		
	“ Municipal Loan Fund.	....	....	....	50000	00		
	“ Mortgage on property Mountain Hill....	....	....	....	3527	31		
	“ Real Estate Porch street	....	....	....	1000	00		
	“ Sundries	....	....	....	14086	06		
							2465215	16

\$2465215 16

STATEMENT OF DEBENTURES ISSUED FOR DRAINAGE AND
OTHER IMPROVEMENTS IN 1859.

	\$	cts.	\$	cts.
DRAINAGE.				
Nos. 1056, 1057=£100	800	00		
Nos. 1410, 1411, 1415, 1416=£250...	4000	00		
	4800			00
CHAMPLAIN STREET WIDENING.				
Nos. 1058=£275.....	1100	00		
Nos. 1402=£500.....	2000	00		
Nos. 1443, 1444, 1445=£100.	1200	00		
Nos. 1447=£500.....	2000	00		
	6300			00
JACQUES CARTIER MARKET HALL.				
Nos. 1400, 1401, 1402, 1403, 1404, 1405, 1406=7 @ £100.	2800	00		
Nos. 1407=£150.....	600	00		
Nos. 1408=£125.....	500	00		
	3900			00
CHAMPLAIN MARKET HALL.				
Nos. 1409=£1000...	4000	00		
Nos. 1414=£500.....	2000	00		
Nos. 1432=£400.....	1600	00		
Nos. 1433=£500.....	2000	00		
Nos. 1436=£500.....	2000	00		
	11600			00
			\$	26600

E. & O. E.

CITY-HALL, }
Quebec, 31st. Dec. 1859. }

L. E. DORION,
Book Keeper.

AUG. GAUTHIER,
City Treasurer.

CITY DEBENTURES ISSUED UP TO 31st. DEC. 1859.

		\$	cts.
City Debentures bearing interest @ 6 $\frac{1}{2}$ ct. $\frac{1}{2}$ annum and payable Jan. 1 (*) 1849		400	00
Do	1860	77000	00
Do	1861	48600	00
Do	1862	48467	40
Do	1863	66000	00
Do	1864	46000	00
Do	1865	11600	00
Do	1866	4700	00
Do	1867	5100	00
Do	1868	16000	00
Do	1869	900	00
Do	1870	2000	00
Do	1872	2400	00
Do	1873	15400	00
Do	1874	8000	00
Do	1875	15000	00
Do	1878	2000	00
		370467	40

Bonds due in England, viz

£40000	stg. due	1873
50000	"	1876
6000	"	1877
2000	"	1878
54000	"	1879

 £152000
Exchange @ 9 $\frac{1}{2}$ 0/0..... 739733 34

 \$1110200 74

 (*) This Debentures has never been presented for payment.

E. & O. E.

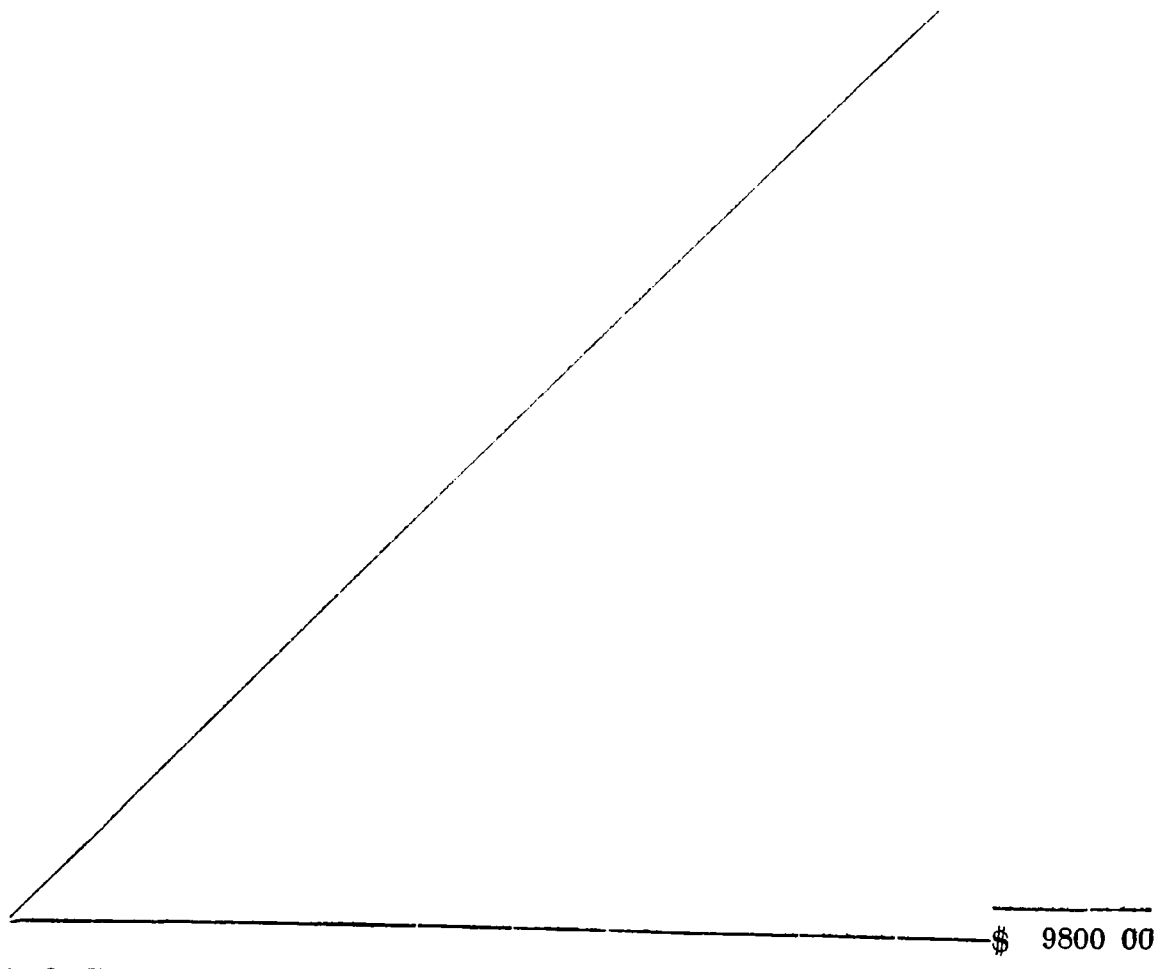
 CITY-HALL, }
 Quebec, 31st. Dec. 1859. }

 L. E. DORION,
Book Keeper.

 AUG. GAUTHIER,
City Treasurer.

**STATEMENT OF SPECIAL DEBENTURES ISSUED FOR CHAMPLAIN STREET
WIDENING AND IMPROVING JACQUES CARTIER WARD.**

	\$	cts.
Debentures bearing @ 6 $\frac{1}{2}$ cent interest and payable Jan. 1 1868	300	00
Do do do do do do do 1878	5200	00
Do do do do do do do do 1879	3100	00
Do do do do do do do do 1880	1200	00
	<hr/>	<hr/>
	9800	00



E. & O. E.

CITY-HALL, }
Quebec, 31 Dec., 1859. }

L. E. DORION,
Book Keeper.

AUG. GAUTHIER,
City Treasurer.

**ESTIMATED VALUE OF PROPERTY IN THE CITY OF QUEBEC,
OWNED BY THE CORPORATION.**

						\$	cts.
City Hall, Station & Engine House.	....	....	....	....	....	24000	00
Lot on St. Gabriel Street..	....	....	....	....	....	1200	00
Lot on St. Joseph Street, Banlieue.	....	....	....	....	....	2000	00
Lot on St. Valier Street, Banlieue.	....	....	....	....	....	1600	00
Lot at foot of <i>Côte à Colon</i>.	....	....	....	....	....	400	00
Lot on Dorchester Street..	....	....	....	....	....	800	00
Lot on Craig " ..	....	....	....	....	....	1600	00
Lot on St. Ours " ..	....	....	....	....	....	400	00
Lot on St. Jérôme " ..	....	....	....	....	....	200	00
Lot in front of old Custom House..	....	....	....	....	....	4000	00
Lot on Nouvelle Street (Hesse) .....	....	....	....	....	....	1000	00
Lot on " (Drum) .....	....	....	....	....	....	400	00
Lot Champlain (Jones)...	....	....	....	....	....	800	00
Gas site. ....	....	....	....	....	....	20000	00
Mountain Hill... ..	....	....	....	....	....	24000	00
Palace Harbour.. ....	....	....	....	....	....	340000	00
Cul-de-Sac Harbour and Champlain Market Hall....	....	....	....	....	....	240000	00
Lot on Grande Allée Street. ....	....	....	....	....	....	64000	00
Property St. Lewis Street (Recorder's Hall).	....	....	....	....	....	6000	00
" St. George Street, St. John Suburbs	....	....	....	....	....	800	00
" Nouvelle Street (Bilodeau)	....	....	....	....	....	2000	00
Lot on St. Gabriel Montcalm	....	....	....	....	....	800	00
St. Paul's Wharf. ....	....	....	....	....	....	18000	00
Marine Hospital Wharf... ..	....	....	....	....	....	2000	00
Upper Town Market ....	....	....	....	....	....	60000	00
Lower Town " .....	....	....	....	....	....	120000	00
St. Paul's " .....	....	....	....	....	....	30800	00
Jacques Cartier Market... ..	....	....	....	....	....	24000	00
Berthelot " ...	....	....	....	....	....	2000	00
House St. Paul Street....	....	....	....	....	....	3200	00
Engine house Champlain Street....	....	....	....	....	....	200	00
Do do do .....	....	....	....	....	....	200	00
Do St. Charles do .....	....	....	....	....	....	300	00
Do St. Joachim do .....	....	....	....	....	....	800	00
Do St. Joseph do .....	....	....	....	....	....	900	00
Do Nouvelle do .....	....	....	....	....	....	600	00
Do St. Ours do ..	....	....	....	....	....	1600	00
Do Prescott Gate ....	....	....	....	....	....	400	00
						\$1001000	00

CITY-HALL, }
Quebec, 31st. Dec. 1859. }

Jos. HAMEL
City Surveyor

ANNUAL STATEMENT

OF THE

WATER WORKS DEPARTMENT

TO THE

31st. DECEMBER 1859.

Dr. ANNUAL STATEMENT OF THE WATER WORKS

1859.		\$	cts.
Dec. 31.—To	Quebec Water Works, works completed...	926325	29
“	Lands Purchased, Real Estate....	41432	97
“	Workshop at Palais, machinery and tools..	6452	00
“	Police Committee, attendance at fires	195	49
“	Bricks on hand.	756	52
“	Palais Warf, ciment and clay pipes on hand and deposited there	1673	77
“	Mrs. McDonald due by her for mill rent....	1257	50
“	Stock a/c. stock on hand.	117590	26
“	Drainage a/c. due by Road Department....	51393	62
“	Cash a/c on hand	3499	98
“	Sundry contractors paid them on a/c.	760	19
		<u>1151337</u>	<u>59</u>

\$1151337 59

Water Works Office,
City-Hall, Quebec, 31st. Dec. 1859.

E. I. GAGNON,
Acct.

W. SHORDICHE
Manager Q. W. W.

DEPARTMENT TO THE 31st. DEC. 1859.

Cr.

1859.		\$	cts.		
Dec. 31.—By	W. & D. Bell, due them	....	....	397	96
	“ Debentures (bonds issued)	....	....	1102880	00
	“ H. O'Donnell, due him for salary.	....	....	1200	00
	“ A. Joseph, advanced by him to open Des Glacis street	....	....	177	17
	“ Aug. Gauthier, C. T. due him...	....	....	766	91
	“ Bills Payable...	....	....	12710	81
	“ Quebec Bank, notes unredeemed in their hands	....	....	33000	00
	“ Sundries due them for labor and materials delivered.	....	....	204	74

 \$1151337 59

Examined and found correct,

Quebec, 2nd. March, 1860.

 G. IRVINE, }
 E. ROUSSEAU, } Councillors.

 CHS. MOIZEN, }
 B. VERRET, } Auditors.

STATEMENT A WATER WORKS.

Shewing the amount expended on Water Works this year in each street and Ward.

1859.—Dec. 31.				\$	cts.	\$	cts.
MONTCALM WARD.							
Grande Allée and Desalabery Street.	....	....	....	18108	01		
Lachevrotière and Nouvelle street..	....	....	....	399	51		
				<hr/>		18507	52
ST. JOHN'S WARD.							
Des Glacis Street.	....	....	....	309	47		
St. Johns street..	....	....	....	560	02		
				<hr/>		869	49
ST. LOUIS WARD.							
Barrack Lane...	....	....	....	410	33		
St. Denis Street..	....	....	....	490	04		
				<hr/>		900	37
JOBGING							
Sundry repairs in different Wards..	....	....	....			1513	51
Total amount of work done	....	....	....			<hr/>
						21790	89

CITY HALL, 31st. Dec. 1859.

E. I. GAGNON,

Accl.

W. SHORDICHE,

Manager Q. W. W.

STATEMENT B DRAINAGE,

Shewing the amount of work done on Drainage in each Street and Ward.

1859.—Dec. 31.				\$	cts.	\$	cts.
ST. JOHNS WARD.							
St. Johns Street without..	....	....	....	305	43		
Des Glacis Street.	....	....	....	122	99		
						428	42
CHAMPLAIN WARD.							
Champlain Street	....	....	....			120	09
ST. LOUIS WARD.							
St. Denis Street.	....	....	....	150	68		
Barrack lane....	....	....	....	216	48		
						367	16
ST. ROCH'S WARD.							
Palais Drain....	....	....	....			4710	30
MONTCALM WARD.							
De Salaberry and Grande Allée....	....	....	....			1171	24
JOBGING.							
Sundry repairs in different wards...	....	....	....			1684	30
						8481	51

CITY HALL, 31st. Dec. 1859.

E. I. GAGNON,
Acct.

W. SHOREDICHE,
Manager Q. W. W.

AUDITOR'S REPORT.

We, the undersigned appointed to audit the Books and Accounts of the Corporation of Quebec for the year ending 31st. December, 1859, do hereby certify that we have carefully examined the said accounts both those detailed in the Books kept by Mr. L. E. Dorion of the City Treasurers Office, and those kept by Mr. E. Gagnon in the Water Works Department, we have found these books kept in a clear and methodical manner, and we further certify that they are to the best of our belief correct, and that the balance sheet made up therefrom contains a true statement of the affairs of the Corporation at the date above mentioned.

CHS. MOIZEN, }
B. VERRET, } Auditors.

Quebec, 2nd. March, 1860.

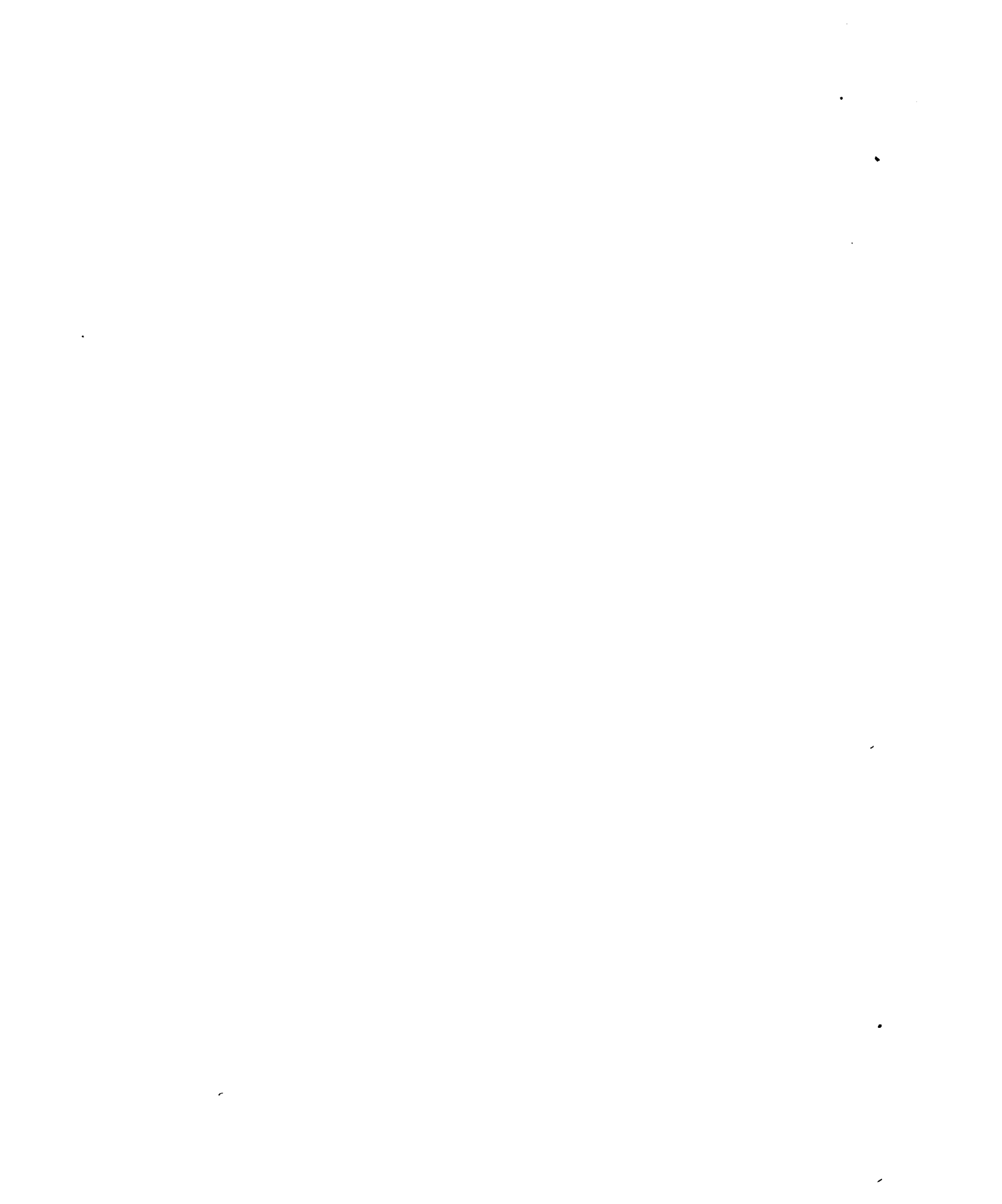
ANNUAL STATEMENT

OF THE

ROAD DEPARTMENT,

TO THE

31st. DECEMBER 1859.



ANNUAL REPORT

OF THE

CITY SURVEYOR.

CITY SURVEYOR'S OFFICE,

CITY HALL, 11th. Jany. 1860.

The City Surveyor has the honor to present to the City Council a statement of the operations of the Road Department for the year ending 31st. Dec., 1859, consisting in eight sheets showing the nature of the works and the amount expended in each ward.

On the sheet showing *The Road Department in account with the Corporation*, will be found that the vote of the Council amounted to \$21,942,67, and the expenditure to \$20,388,03 leaving a balance to be expended of \$1,544,64. This balance, which may appear considerable, will be explained thus:—the vote for salaries was \$2,400,—but the sum paid only amounts to \$2,000; a vote of \$160 for a wharf to be constructed at Mrs. Lowndes next year; an economy of \$148,60 on the vote for the prolongation of Church street—another economy of \$438 on the aggregate votes for Planking, Footways, Macadam and Drainage, and \$100 remaining for the completion of the improvements outside Palace Gate, which form together a sum of \$1246 75 to be deducted from the stated balance of \$1554,64, will leave a net balance of \$308 04 unexpended.

The whole amount expended on the roads, &c., for which the Road Department is accountable is \$20,388,03, distributed as follows:—

Drainage....	.....	.....	.....	.....	.....	\$ 780 77
Macadam...	.....	.....	.....	.....	.....	1088 84
Footways...	.....	.....	.....	.....	.....	1484 72
Planking....	.....	.....	.....	.....	.....	6755 34
Repairs to do	.....	.....	.....	.....	.....	316 62
Leveling...	.....	.....	.....	.....	.....	1117 33
Contingent Expenses.	.....	.....	.....	.....	.....	8844 41
						\$20388 03

This last item for contingencies comprises.

The Maintenance of the Palace Harbour.	.....	.....	.....	.....	.....	\$ 375 74
Do Winter Roads..	.....	.....	.....	.....	.....	1527 64
Printing and Stationary	.....	.....	.....	.....	.....	110 16
Repairs of Tools, &c.	.....	.....	.....	.....	.....	174 34
Salaries .....	.....	.....	.....	.....	.....	2000 00
Cleaning and Sweeping	.....	.....	.....	.....	.....	2465 14
Contingencies	.....	.....	.....	.....	.....	619 90
St. Lewis Ward—Shitting of lamps....	.....	.....	.....	.....	.....	31 75
Champlain Ward—Bishop's School wall and Litle Champlain causeway....	.....	.....	.....	.....	.....	225 82
St. Peter's Ward—Ramsay street wharf St. Valier street, retaining wall, Mountain street steps.	.....	.....	.....	.....	.....	900 27
St. Roch's—Prolongation of Church street	.....	.....	.....	.....	.....	181 40
J. Cartier—Côte d'Abraham railing....	.....	.....	.....	.....	.....	35 66
St. John's—Sundries.	.....	.....	.....	.....	.....	15 25
Montcalm—St. Augustin Water Course.	.....	.....	.....	.....	.....	178 75
						\$8844,41

NATURE OF THE MOST IMPORTANT WORKS DONE DURING THE YEAR.

DRAINAGE.

The new drains constructed this year amounts to 1890 feet, the cost of which \$558 94, averaging 30 cents per lineal foot, to wit :

Nouvelle Street.	.....	.....	.....	.....	.....	200 feet.
St. Valier street	.....	.....	.....	.....	.....	150 "
Arago street....	.....	.....	.....	.....	.....	200 "
St. Anselme street	.....	.....	.....	.....	.....	900 "
Côte d'Abraham	.....	.....	.....	.....	.....	440 "

And the cost for repairs of which the following are the most extensive, amounted to \$221,83, viz :

St. Joachim Street	....	....	....	....	....	400 feet.
Bath..	....	....	....	....	....	100 "
Ann street	....	....	....	....	....	200 "
Church street..	....	....	....	....	....	100 "
						1240

MACADAM.

No new work was done this year with broken stone; all repairs of this nature both with broken stone, and stone and mortar rubbish consisted in filling the holes and dressing the surface of the streets by using 740 boxes of Beauport and 7249 of Quebec broken stone, 78 loads of sand, 1802 loads of gravel and 6472 loads of stone and mortar rubbish, which item amounted to \$2206 17, and was distributed as follows, viz:

St. Lewis Ward	....	....	....	....	....	\$202 51
Palace	"	....	....	....	....	113 65
Champlain	"	....	....	....	....	151 20
St. Peter's	"	....	....	....	....	304 42
St. Roch's	"	....	....	....	....	221 43
J. Cartier	"	....	....	....	....	458 20
St. John	"	....	....	....	....	207 42
Montcalm	"	....	....	....	....	547 24

FOOTWAYS AND CROSSINGS.

The expenditure for Footways and Crossings was \$1484 72, and the extent improved besides the Crossings, amounted to 16872 feet=3, 1-5 miles nearly.

PLANKING.

Fifteen streets and parts of streets were planked during summer, forming together an extent of 10,899 feet and an area of 2038 squares, the whole for the sum of \$6755 34, averaging \$3 31 per square, and distributed in the following streets, viz:

					LENGTH.	AREA.
					feet.	squares.
St. Helen and St. Stanislas	....	....	....	....	672	128,00
Collins and d'Aiguillon.	....	....	....	....	400	66,00
Des Jardins....	....	....	....	....	900	178,00
St. Antoine....	....	....	....	....	432	79,00
Sault-au-Matelot	....	....	....	....	583	96,00
Des Sœurs....	....	....	....	....	324	40,20
St. Paul	....	....	....	....	1260	252,00
Champlain	....	....	....	....	1824	261,12
Lachevrotière..	....	....	....	....	984	207,00
d'Aiguillon....	....	....	....	....	1836	371,00

Des Fossès.....	.....	.....	.....	.....	1008	186,50
St. Vallier.....	.....	.....	.....	.....	508	140,00
Ste. Julie .....	.....	.....	.....	.....	168	35,00
					<hr/>	<hr/>
					10899	2037,92

The chapter for contingencies comprises the maintenance of the Monument Garden, that of the ring or Place d'Armes, the law expenses and all other expenses not connected with the streets.

The item for buildings embrace the keeping in repairs of all the Municipal buildings, Markets excepted, and fences of all the ground lots, the cost of which amounted to \$375 73.

Last year your Surveyor reported pretty lengthily on the nature and the quality of materials to be used in road making, with regard both to durability and economy and he is happy to state that this year the Council, on the recommendation of the Road Committee, acted upon part of his suggestions by planking a certain number of streets, here above enumerated, with pine deals, on an extent of more than two miles.

It may not be here irrelevant to add, in support of this system of paving, that it has the double advantage to suit the gas and Water Works operations without being materially injured, and that the surface may be repaired cheap and without inconvenience to the public, whilst the under structure may for a very long time unimpaired. Wherefore so long as deals and other timber used in the construction of this kind of paving may be procured at a reasonable price, your inspector is of opinion that no other materials should be used for road making particularly in St. Rochs and St. John's Suburbs.

Thought it be not here the time to report on the streets which may require improvement, your Inspector nevertheless thinks it his duty to call the attention of the Council to the actual state of Mountain Hill. This Hill should be paved either with stone or with tamarac blocks: stone would certainly be preferable, but should not the means of the city justify such an expense, for the present, tamarac blocks sawed in the middle and deprived of their sap might be used with advantage. By this means an easy traffic would not only be offered but the choaking of the St. Peter street drain, which will undoubtedly occur ere long, its position being almost horizontal and therefore affording little or no means of scourage, and the heavy expense of cleaning the Hydrants, which fills at every shower of rain, with mud and stones rolling down the hill.

The whole respectfully submitted.

Jos. HAMEL,

City Surveyor.

THE ROAD DEPARTMENT ON ACCOUNT WITH THE CORPORATION OF QUEBEC.

		DR.						\$	cts.
April 19,	1859.								
	"	Winter Roads	....	....	....	....	....	1200	00
	"	Cleaning...	....	....	....	....	....	2400	00
	"	Printing and Stationary	....	....	....	....	....	120	00
	"	Repairs to tools, &c.,	....	....	....	....	....	80	00
	"	Contingencies	....	....	....	....	....	600	00
	"	Salaries...	....	....	....	....	....	2400	00
	"	Levelling..	....	....	....	....	....	800	00
	"	Macadam..	....	....	....	....	....	800	00
..	"	Foot Ways and Paving	....	....	....	....	....	400	00
	"	Drainage ..	....	....	....	....	....	200	00
April 29,		Prolongation of Church St...	....	....	....	....	....	330	00
May 27,		Levelling Grand'Allée	....	....	....	....	....	400	00
	"	Broken Stone on hand	....	....	....	....	....	26	00
June 8,		Symes & Co's subscription for Champlain levelling	....	....	....	....	....	50	00
	"	And vote of 1858 for do	....	....	....	....	....	217	55
Aug. 26,		Planking of several streets...	....	....	....	....	....	8000	00
	"	St. Valier retaining wall	....	....	....	....	....	800	00
	"	Ramsay Street Wharf	....	....	....	....	....	120	00
	"	Mrs Lowndes, do	....	....	....	....	....	160	00
	"	Grand Allée levelling	....	....	....	....	....	200	00
Sept. 2,		St. Anselme Drain..	....	....	....	....	....	160	00
	17	Bishop School Wall.	....	....	....	....	....	200	00
	"	New appropriation to Roads..	....	....	....	....	....	1200	00
	"	Little Champlain Causeway..	....	....	....	....	....	30	00
April 19,		Buildings..	....	....	....	....	....	1000	00
								<u>21942</u>	<u>67</u>

\$ 21942 00

THE ROAD DEPARTMENT ON ACCOUNT WITH THE CORPORATION OF QUEBEC.—*Continued.*

1859.	CR.						\$	cts.
To Winter Roads	1527	64
“ Cleaning..	2305	72
“ Printing and Stationary	110	16
Repairs to tools, &c...	174	34
“ Contingencies	619	90
“ Salaries...	2000	00
“ Levelling..	755	28
“ Macadam..	984	33
“ Foot Ways and Paving	1354	40
“ Drainage..	625	93
“ Prolongation of Church Street	148	60
“ Grande Allée levelling	400	00
“ Broken Stone	26	00
“ Symes & Co., Subscription and vote of 1858, for Champlain Levelling.	267	55
“ Planking several streets	6755	34
“ St. Vallier retaining wall....	738	15
“ Ramsay street wharf	157	75
“ Mrs. Lowndes, do.		
“ Grand Allée extra..	196	88
“ St. Anselme Drain.	154	84
“ Bishop School wall.	187	35
“ New appropriation.	496	89
“ Little Champlain...	25	25
“ Buildings.	375	73
“ Balance on salaries.	\$400	00	
“ Mrs. Lowndes wall rate done	160	00	
“ Economy on Church street...	148	00	
“ do. on aggregate votes.	438	00	
“ Required for St. Vallier wall.	100	00	
“ Balance unexpended	308	04	1554 64
								\$21942 64
								\$ 21942 64

**RECAPITULATION OF THE WORKS OF THE ROADS DEPARTMENT,
DURING THE YEAR 1859.**

WARD.	Drainage.	Macadam	Foot ways.	Planking.	Repairs to Roads.	Contingencies.	Buildings.	Other Depart- ment.	Totals.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Lewis.....	....	202 51	231 58	501 47	....	31 75	....	....	967 31
Palace.....	2 00	74 66	62 62	551 33	....	....	38 99	....	729 60
Champlain.....	6 63	133 60	31 56	1318 40	204 40	225 82	17 60	267 35	2205 36
St. Peter.....	6 08	194 70	141 95	1391 61	76 25	162 12	109 72	....	2082 43
St. Roch.....	186 60	56 45	219 01	....	14 22	181 40	165 02	....	822 70
Jacques Cartier.....	398 14	248 80	403 03	960 03	21 75	773 31	209 40	....	3014 46
St. John.....	39 40	37 03	130 25	1274 62	....	15 35	170 40	....	1667 05
Montcalm.....	141 92	141 09	264 72	757 88	....	178 75	406 20	....	1890 56
Buildings.....	....	....	....	....	....	375 73	....	....	375 73
Palace Harbour.....	....	....	....	....	....	....	....	342 38	342 38
Winter Roads.....	....	....	....	....	....	1527 64	....	....	1527 64
Printing.....	....	....	....	....	....	110 16	....	....	110 16
Repairs to tools.....	....	....	....	....	....	174 34	....	....	174 34
Salaries.....	....	....	....	....	....	2000 00	....	....	2000 00
Cleaning.....	....	....	....	....	....	2468 14	....	....	2468 14
Queen's birth day.....	....	....	....	....	....	....	....	24 30	24 30
Police Department.....	....	....	....	....	....	....	....	29 75	29 75
Contingent expenses.....	....	....	....	....	....	619 90	....	....	619 90
Materials on hand.....	....	....	....	....	....	....	....	37 53	37 53
Markets.....	....	....	....	....	....	....	....	2691 89	2691 89
Finance Department.....	....	....	....	....	....	....	....	2 00	2 00
	780 77	1088 84	1484 72	6755 34	316 62	8844 41	1117 33	3395 20	23783 23

Grand total of the recapitulation.....	\$23783 23
Deduct, other departments.....	3395 20
Amount expended.....	\$20388 03
" Unexpended.....	1554 64
Total.....	\$21942 67

CITY-HALL,
Quebec, 31st. Dec. 1859. }

JOS. HAMEL,
City Surveyor.



ANNUAL REPORT

OF THE

CHIEF OF POLICE.

OFFICE OF THE CHIEF OF POLICE,

Quebec, 31st. Dec. 1859.

To JOHN HEARN, Esq.,

President of the Police Committee and Fire Dept.

SIR,

In accordance with the Regulations of the Department, I herewith respectfully submit for your information the Annual Statistics of Crimes, &c., &c., which have been committed in the city during the year 1859. Also, a Report on the number of fires that have taken place in the city during the past year,—the amount of property destroyed by such fires, the amount of insurance on the same, and the amount of loss sustained on property insured, &c., &c.

The whole respectfully submitted.

J. BTE. BUREAU,

Chief of Police and Fire Dept.

Statement showing the number of prisoners arrested by the Quebec City Police Force with the offences said to have been committed by them respectively from 1st. January, to 31st. December, 1859 :—

Drunk and impeding passengers, 1271 men, 288 women ; vagrants and persons for protection for the night, 496 men, 382 women ; breach of the peace, 310 men, 94 women ; resisting the police, 47 men, 3 women ; larceny and suspicion of larceny, 124 men, 38 women ; obtaining money and goods under false pretences, 6 men, 2 women ; indecent exposure, 13 men, 1 woman ; frequenting houses of ill-fame, 16 men, 59 women ; insane, 17 men, 7 women ; offences against by-laws, 47 men, 6 women ; apprentices and servants for refractory conduct, 10 men, 3 women ; contempt of court, 3 men, 5 women ; receiving stolen goods, 1 woman ; manslaughter 1 man, 1 woman ; robbery with violence, 4 men ; suspicion of murder, 1 man ; assault with intent to maim, 2 men ; burglary, 2 men ; forgery and passing counterfeit money, 4 men ; rape, 1 man ; carrying deadly weapons 6 men ; desertion from H. M. services, 1 man ; trespass and cutting timber, 19 men ; cruelty to animals, 3 men :—total arrests, 3294.

Discharged, 1472 men, 407 women ; committed in default of paying fines 532 men, 398 women ; liberated on paying fines, 278 men, 20 women ; bailed to keep the peace, 50 men, 46 women ; committed for trial, 43 men, 13 women ; bailed for trial, 7 men ; committed on summary trial for larceny for terms from one to six months, 19 men, 5 women ; sent to lunatic asylum, 3 men, 1 women :—

Of the above number.

146	Men,	39	Women,	have	been	in	custody,	twice :
50	"	17	"	"	"	"	"	3 times.
14	"	19	"	"	"	"	"	4 "
10	"	13	"	"	"	"	"	5 "
7	"	3	"	"	"	"	"	6 "
5	"	12	"	"	"	"	"	7 "
4	"	3	"	"	"	"	"	8 "
4	"	2	"	"	"	"	"	9 "
1	"	4	"	"	"	"	"	10 "
5	"	1	"	"	"	"	"	11 "
4	"	3	"	"	"	"	"	12 "
1	"	1	"	"	"	"	"	13 "
2	"	1	"	"	"	"	"	15 "
0	"	1	"	"	"	"	"	17 "
0	"	1	"	"	"	"	"	18 "
0	"	1	"	"	"	"	"	19 "
1	"	0	"	"	"	"	"	20 "

Origin or Country of Offenders.

1137	Men,	696	Women,	were	natives	of	Ireland.
235	"	29	"	"	"	"	England.
114	"	11	"	"	"	"	Scotland.
836	"	150	"	"	"	"	Canada.
10	"	3	"	"	"	"	America.
74	"	1	"	"	"	"	Foreigners.
<hr/>		<hr/>					
2404		890					
<hr/>		<hr/>					

The whole number of arrests for the year ending 31st. December, 1859, amounts to 3,294, exceeding last year (which was 3,217) 77. While this large number of arrests shows the prolificacy of crime, I think it also shows a corresponding degree of efficiency on the part of the members of this Department, to meet and combat crime, which, I have no doubt will be duly appreciated by our fellow citizens.

In looking over the statistics of crime, I am happy to say that, we have none of those heinous offences to record, which is a disgrace to society, as well as to the cities in which they are perpetrated—and I feel the more happy to be able to congratulate our citizens upon the peaceable state of society and the general good conduct of the city, as compared with that of other cities, and which I must say is highly complimentary to the city of Quebec.

I regret to be again compelled to call the attention of our citizens to the extraordinary want of care exhibited by many of them in not securing (many times not at all, in other cases very inadequately) their stores and dwellings. Not less than 60 stores and dwellings have been discovered open by the police during the year. I allude more particularly to the stores in the Lower Town, where many of them have been secured by the police and the proprietors apprised of it.

With respect to several of the offices and stores which have been robbed in the Lower Town of this city, and for which the police were censured by some of the public journals—I am sorry to say, that the blame rests in great part with the owners of these premises, for their neglect, as there is no doubt but in most instances the places have been plundered by persons who had free access to the premises at all times and for which the police could not be held accountable—for in one instance, there were sufficient proofs that the robbery had been committed by one of the *employés*, and in several instances sufficient proof was elicited to convince all parties concerned that the premises had never been entered by strangers.

There are in the city a certain number of low grogeries and houses of ill-fame where known thieves and prostitutes daily and nightly resorts, but a strict surveillance is kept over them, thereby preventing them from committing many depredations that they otherwise would.

During the year, quite a number of lost children were found by the city police and restored to their parents.

I feel it again my duty to call your attention to the necessity of an increase of the police force. At present the force is almost ineffective in St. John and St. Roch suburbs. The extent of those wards and their constant augmentation requires a corresponding increase of protective force. I would therefore beg to suggest that the station now in Joseph street, St. Roch's Ward, be removed to St. Paul's market, and that a new station be placed in the Jacques Cartier Market Hall, and the number of men in No. 2 station, St. John and Montcalm Wards, be increased from 4 to 8 men.

The improvement in the discipline and effectiveness of the force, since last year, has been very remarkable, and encourages the hope of a still greater improvement in these essential qualifications. There appears to be a spirit of emulation among the officers and men to discharge their duty with credit to themselves and benefit to the public.

I would be doing gross injustice to truth, did I not in this report, speak in high terms of praise of the doings of the patrol force, who after all, it must be acknowledged is the right arm of the Department.

The number of arrests made by them since the organisation of the present Department certainly entitles them to great credit, and should go a great way in doing away with the old prejudice, that a policeman's life is a lazy one, or that his office is a sinecure.

The Detectives, besides their day labours, are all directed to attend at night, all large assemblies, such as Theatres, Meetings, &c., &c., and to arrest or drive away all known thieves or pickpockets, or others whose actions lead them to suppose they are pickpockets or thieves of any kind,—and also, carefully watch all known shop-lifters whom they may meet in the street, and to take such measures as they may deem expedient to prevent their committing any depredations.

I beg again, to be permitted to call your attention to the necessity of establishing a mode of communication between the divers stations, so as to call the police together with the least possible delay on the occasion of fires or for other purposes.

In going round the stations, day and night, I have found them (without exception) in the most perfect order, and the men mounting the guards always in readiness for the first call of duty.

I feel that I would be doing injustice to my own feelings, did I not embrace this opportunity to express through you my deep sense of gratification to Capt. R. H. Russell, Chief of the Water Police, and the men under his control, for the prompt, efficient and cheerful manner in which they have assisted the City Police, in all cases where their assistance was required.

I take pleasure in recommending to your favorable consideration the services rendered to the Department by Sergt. Brown, both in his capacity of sergent and keeping the records of this Department in the most perfect order.

I cannot close this report without expressing my deep sence of obligation to the Deputy Chief (Mr. Reynolds) for his active and judicious conduct in the important position he occupies.

I am happy to say, that upon all occasions, the officers and men have promptly responded to the orders that have been given them, and accomplished as much as could have been expected from their limited numbers.

In conclusion let me assure you, Sir, that nothing shall be left undone, on my part so far as I am capable, to enforce the laws of the city, as well as those of the Department and the carrying into effect such orders as you may think proper to issue from time to time.

The whole respectfully submitted.

J. BTE. BUREAU,
Chief of Police and Fire Dept.

F I R E S .

Statement showing the number of Fires and Alarms that have taken place during the year 1859.

WARDS.	Fires.		Consumed		Damaged		Amount of Insu- rance on Pro- perty.			Amount of Insurance on Furniture or Stock.			Amount of Loss on Property.			Amount of Loss on Furniture and Stock		
	Fires.	Alarms.	Wood.	Stone or Brick.	Wood.	Stone or Brick.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Champlain.....	8	4	..	1	1	6	1650	0	0	400	0	0	139	6	3	300	0	0
St. Peter.....	1	..	..	..	..	1	2000	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....
St. Roch.....	8	2	5	..	6	..	450	0	0	200	0	0	726	0	0	150	0	0
Jacques Cartier.....	8	1	..	..	5	3	2075	0	0	875	0	0	802	5	0	100	0	0
St. John.....	4	2	1	..	5	2	1050	0	0	100	0	0	1198	10	0	850	0	0
Montcalm.....	5	1	5	..	2	1	3650	0	0	350	0	0	808	0	0	375	3	6
St. Lewis.....	3	2	4	..	..	5	4670	0	0	1600	10	0	496	12	1	303	4	7
Palace.....	7	4	..	..	..	8	3850	0	0	750	5	0	127	4	1	52	10	0
Total	41	16	15	1	19	26	19 95	0	0	4275	10	0	4297	17	5	2130	18	1

It will be seen by the above table that the amount of Insurance on property, furniture and stock, amounts to £23,670. The loss on the same, amounts to £6,428 15s. 6d., leaving a balance in favor of the Insurance Companies of £17,241 4s. 6d., as near as could be ascertained.

It is with great pleasure the Chief of Police and Fire Department has to report on the small amount of property destroyed by Fire during the past year. Although fires have been far more numerous than on previous years, yet we have only to record the loss of 8 buildings totally destroyed, three of which were dwelling houses; one built in stone, and two in wood—the remaining five being small hangars built in wood, and of a very small value.

The above also presents the most gratifying result as to the advantage of having the Police Force, to act as firemen, and I trust, Sir, that you will, as well as the citizens of Quebec, appreciate the services rendered by them, both in their capacity of Firemen as well as Policemen.

During the summer, the men have been regularly drilled and instructed in working the Hydrants of the Water Works throughout the city, so as to be fit to supply water with as little delay as possible in cases of fire. They have all acquired a good knowledge of the working of those Hydrants, and the same practice will be resumed as soon as the weather will permit for the safety of the works.

The apparatus belonging to the Fire Department are in perfect working order, and are lodged in the stations and engine houses, in the different wards of the city.

In closing this Report, I beg to offer my most grateful thanks to Nos. 8 and 10, and also to the Hook and Ladder Fire Companies, for the energy and promptness with which they have upon all occasions assisted me in the suppression of fires. The Hook and Ladder Company services, I particularly recommend to your favorable consideration, and I would beg to suggest that their salary be raised from £25 to £50, on account of their being obliged to attend every fire throughout the city, which is not the case with the two above other companies.

All of which is respectfully submitted,

J. BTE. BUREAU,

Chief of Police and Fire Dept.

To JOHN HEARN, Esq.,

President P. C. & F. D



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