

1880.

ANNUAL REPORT

OF

THE CITY TREASURER

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF TORONTO,

FOR THE YEAR ENDING 31st DECEMBER, 1880,

TOGETHER WITH

A STATEMENT OF SUNDRY SPECIAL ACCOUNTS,

AND THE

CITY AUDITORS' STATEMENTS, CERTIFICATES, ETC.

Toronto :

E. F. CLARKE, CORPORATION PRINTER, COR. BAY & ADELAIDE STREETS.
1881.

MEMBERS OF THE COUNCIL
OF THE
Corporation of the City of Toronto,
FOR THE YEAR 1880.

JAMES BEATY, JR., Esq., Q. C., MAYOR.

ALDERMEN.

St. Lawrence Ward:

P. G. CLOSE.
JOHN HALLAM.
JOHN TAYLOR.

St. David's Ward:

WM. ADAMSON.
JOHN BLEVINS.
JAMES LOBB.

St. Thomas' Ward:

MORGAN BALDWIN.
WM. CARLYLE.
SAMUEL TREES.

St. James' Ward:

NEIL C. LOVE.
R. H. OATES.
N. L. STEINER.

St. George's Ward:

H. W. DARLING.
PETER RYAN.
DAVID WALKER.

St. Andrew's Ward:

W. W. FARLEY.
J. E. MITCHELL.
J. H. MORRIS.

St. John's Ward:

JAMES FLEMING.
JOHN IRWIN.
HARRY L. PIPER.

St. Patrick's Ward:

JOHN BAXTER.
GEO. M. EVANS.
W. B. McMURRICH.

St. Stephen's Ward:

JAMES CROCKER.
FRED. C. DENISON.
J. S. McMURRAY.

EXECUTIVE COMMITTEE.

ALDERMAN McMURRICH, *Chairman.*

" BALDWIN.
" DENISON.
" FLEMING.
" HALLAM.
" LOBB.
" LOVE.
" MORRIS.
" RYAN.

R. T. COADY,
(*Assistant Treasurer*),
SECRETARY.

Civic Departments and Principal Officers, 1880.

TREASURY DEPARTMENT.

SAMUEL B. HARMAN, EX-MAYOR, TREASURER.

RICHARD T. COADY, ASSISTANT TREASURER AND ACCOUNTANT.

JOHN PATTERSON, CASHIER.

W. R. HUGHES, }
WM. ANDERSON, } AUDITORS.

CITY CLERK'S DEPARTMENT.

ROBERT RODDY, *City Clerk.*

H. J. HILL, *Assistant City Clerk.*

ENGINEER'S DEPARTMENT.

FRANK SHANLY,
Engineer.

FIRE DEPARTMENT.

JAMES ASHFIELD,
Chief Engineer Fire Department.

RICHARD ARDAGH,
Chief Engineer Fire Brigade.

THOMAS GRAHAM,
Assistant do. do.

CITY SOLICITORS' DEPARTMENT.

HON. J. B. ROBINSON, M.P., }
W. G. McWILLIAMS, } *Solicitors.*

WATER WORKS DEPARTMENT.

REDMOND J. BROUGH,
Engineer and Manager.

J. H. VENABLES,
Mechanical Engineer.

HEALTH DEPARTMENT.

EMERSON COATSWORTH,
City Commissioner.

ASSESSMENT DEPARTMENT.

NICHOLAS MAUGHAN,
Commissioner.

POLICE DEPARTMENT.

HIS WORSHIP THE MAYOR, *Chairman,*
HIS HONOR THE COUNTY JUDGE,
HIS WORSHIP THE POLICE MAGISTRATE, } *Commissioners.*

LIEUT.-COL. GEO. T. DENISON, *Police Magistrate.*

MAJOR F. C. DRAPER,
Chief Constable.

JOHN MACPHERSON,
Deputy Chief Constable.

J. T. NUDEL,
Police Court Clerk.

JOHN GREEN,
Governor City Jail.

CITY TREASURER'S OFFICE,

Toronto, 15th March, 1881.

TO HIS WORSHIP THE MAYOR.

SIR,—I have the honour to hand in herewith the Annual Report of the Civic Receipts and Expenditures for the year 1880, with the usual Supplementary Statements relative to the City Debt, the Sinking Fund, and other Special Accounts.

The same has been duly examined, and is accompanied by the Report of the City Auditors.

It is pleasing that a surplus is exhibited in closing the present Accounts, and it is hoped that the same result will attend the wind-up of future Statements.

The remarks which accompanied the presentation of the Civic Estimates for the present year ; the very full discussions which attended their consideration ; and the statement which, as heretofore, accompanied them, instituting a comparison between the estimated expenditure for 1881 and the actual expenditure for 1880, render it unnecessary to go into any further consideration of the latter at the present time.

It may be desirable to repeat the following clause from the remarks I had the honour of offering with last year's Statement :—" The reconsolidation of the General City Debt has tended to the simplification of the several statements having reference thereto, and its analysis as to purpose of issue, as well as the tables relating to the Sinking Fund Accounts ; and further to effect the simplification aimed at, the Statements of the 'General' and 'Local Improvement' Debts, and their respective Sinking Funds, are now, and will in future, be given separately, as being Liabilities authorized and controlled by distinctive statutable authority."

The exhibit of Civic Insurance has been again given in full detail in the body of the present Report, and is supplemented by a separate table at the end, containing a summary of the entire insurance effected on the property of every Department of the City, including that of the Public Schools, accompanied by a full analysis showing the aggregate of insurance covered by the several Companies holding City risks.

I hope the Report, with its several supplementary Statements, which, year by year, it is the earnest desire and endeavour of this Department to render more full and explanatory, will commend itself to the approval of the Council.

I have the honour to be, Sir, your obedient servant,

SAMUEL B. HARMAN,

City Treasurer.

AUDITORS' REPORT.

TO THE COUNCIL OF THE CORPORATION OF THE CITY OF TORONTO.

CITY AUDITORS' OFFICE,
TORONTO, March 15th, 1881.

The undersigned respectfully report the completion of the Audit of the Accounts of the City for the year ending the 31st December, 1880, and beg to submit an abstract of the Receipts and Expenditures, and the following Statements, a comparison of which with those of former years will show the greatly increased labour involved in keeping and auditing the Accounts of the various branches of the Civic Service.

1st. Detailed enumeration of items from which said abstract is compiled.

2nd. Assets and Liabilities to 31st December, 1880, as under :

Assets	\$195,795 67
Liabilities	185,173 18
Leaving a surplus of.....	<u>\$ 10,622 49</u>

3rd. The Debenture Debt of the City :

General Debenture Debt	\$5,853,915 27
Local Improvement.....	465,094 33
Gross Debt	<u>\$6,319,009 60</u>

From which must be deducted amount at credit of various Sinking Fund Accounts.....	<u>330,228 72</u>
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Leaving the net Debenture Debt..... \$5,988,780 88

The neatness and accuracy of the Books and Accounts, as well as order and courtesy on the part of the Officers, which were pointed out on former occasions, continue to characterize the Treasurer's Department.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

ABSTRACT OF THE RECEIPTS AND

FOR

FINANCIAL YEAR ENDING

RECEIPTS.

	PAGE	\$	c.	\$	c.	\$	c.
CASH ON HAND and in Banks, 1st January, 1880	21	.....		457,009	71		
Administration of Justice:							
Received from Government of Ontario for Witness Fees to 30th September, 1880	21	.....		528	04		
Advertising:							
Special	22	.....		850	44		
Bowes Property:							
Instalment and Interest on Lot sold.	22	.....		182	41		
City Registrar's Account:							
On account of Fees received under R.S.O., cap. 111, sections 98 to 104	22	.....		3,431	02		
Clergy Reserve Fund:							
Received from Government of Ontario	22	.....		878	50		
Contractors' Deposits:							
Received	22	.....		34,035	42		
Debentures Sold	22	.....		65,580	00		
Division Court Jury Fund:							
Fees received under 43 Vic., cap. 8, sections 45 to 47	23	.....		149	82		
Esplanade Arbitrations:							
Instalments and Interest on Awards	23	.....		781	10		
Esplanade Fund:							
Grand Trunk Railway, Principal and Interest on Mortgages paid off.	23	.....		40,057	99		
Exchange	23	.....		720	03		
Carried forward .....		.....		604,204	48		

EXPENDITURES OF THE CITY OF TORONTO,

THE

31st DECEMBER, 1880.

EXPENDITURE.

	PAGE	\$	c.	\$	c.	\$	c.
Administration of Justice.....	51	.....		15,512	17		
Advertising.....	51	849	32				
" Special	51	777	20				
				1,626	52		
Assessment Department:							
Sundry Expenses.....	52	.....		1,667	31		
Charitable and other Grants:							
City Charities, as per Detailed State- ment	52	12,550	00				
Toronto General Hospital.....	53	14,500	20				
Horticultural Society.....	53	1,500	00				
J. G. Howard, Annuity for 1880.....	54	1,200	00				
				29,750	20		
City Charter:							
Printing	54	.....		365	40		
Commission:							
On Payment of Debentures and In- terest in England and Canada, &c.	54	.....		1,996	04		
Contractors Deposits:							
Refunded	54	.....		31,205	07		
Debentures (Redeemed):							
General.....	54	253,349	99				
Local Improvement	55	12,717	00				
				266,066	99		
Division Court Jury Fund:							
Jurors' Fees	55	.....		52	00		
Election Expenses:							
Municipal Elections.....	55	.....		1,028	70		
<i>Carried forward</i>.....		.....		349,270	40		

	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				604,204	48		
Exhibition Fund :							
Interest on Mortgages, &c.....	23			739	10		
Fire Department :							
Sale of Old Material.....	24			40	40		
Gas Supply :							
Consumer's Gas Company, Rebate...	24			399	72		
Health Department :							
Received for Sale and Redemption of Dogs, &c.....	24			339	10		
Inquests :							
Government of Ontario, Coroners' Fees, &c.....	24			308	85		
Interest :							
As per Detailed Statement.....	24			9,225	31		
Jail and Industrial Farm :							
Government of Ontario, towards Ex- penses of Jail.....	25	1,445	77				
County of York, towards Expenses of Jail.....	25	1,770	00				
Rent of Farm.....	25	455	00				
Proceeds of Sale of Jail Refuse.....	25	25	00				
				3,695	77		
Law Expenses :							
Refund of Costs <i>in re</i> Moran v. City.	25			9	23		
Licenses :							
Liquor Licenses, Balance 1879-80, and on Account 1880-81.....	25	32,342	73				
General Licenses, as per Detailed Statement.....	38	8,711	80				
				41,054	53		
Market Fees :							
Balance of 1879, and on Account of 1880 :							
St. Lawrence.....	38	6,462	00				
Cattle.....	38	3,496	00				
Hay and Straw.	38	1,585	00				
				11,543	00		
<i>Carried forward</i>				671,559	49		

EXPENDITURE.

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	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				349,270	40		
Esplanade :							
Salaries of Constables, Constructing Sidewalks and Fences on Island, etc	56	1,421	52				
Expenses of Deputations to Ottawa, Plans of Esplanade, &c., &c.....	56	504	00				
				1,925	52		
Exchange :							
Discount on Bills drawn on London, &c.....	56			812	70		
Exhibition Fund :							
Erection of Buildings, Improving Grounds, &c.....	57	22,513	61				
Ground Rent.....	58		100 00				
				22,613	61		
Fire Department :							
As per Detailed Statement.....	58			44,601	08		
Fuel :							
Supply to Public Buildings	61			2,074	14		
Gas Supply :							
Street Lamps, in Full for 1880	61	44,626	77				
City Buildings, in Full for 1880.....	62		2,796 22				
				47,422	99		
Health Department :							
As per Detailed Statement.....	62			20,425	00		
Inquests :							
Coroners' Fees.....	64	200	95				
Medical Evidence, &c.....	64		219 40				
				420	35		
Insurance :							
On City Property	65			2,881	48		
Interest :							
On City Debt, etc.....	68	377,821	58				
On Bank Loans.....	68		3,181 03				
				381,002	61		
Interments :							
Of Poor Persons	68			487	65		
<i>Carried forward</i>				873,937	53		

RECEIPTS.

	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				671,559	49		
Miscellaneous :							
Sale of Consolidated By-laws, Waste Paper, etc.....	38			94	62		
Police Court Fines and Fees :							
Including Fines for Infraction of Liquor License Law.....	38			6,972	15		
Police Reserve Fund :							
Fines and Stoppages from Police Force.....	39	1,042	28				
Government of Ontario, Refund of Expenses in <i>re</i> the Queen v. Rimer	39	426	05				
				1,468	33		
Private Drains :							
Cost of Construction.....	39			7,892	69		
Public Halls :							
Received for use of St. Lawrence and St. Andrew's Halls.....	46			420	00		
Public Pounds :							
Fees for Cattle, &c., impounded.....	46			118	45		
Public Receptions :							
On Account of Entertainment of Sovereign Grand Lodge I.O.O.F....	46			200	00		
Public Walks and Gardens Fund :							
Rents from Property Leased, &c.....	47	6,023	80				
Grand Trunk Railway Company, In Full of Mortgage paid off.....	47	18,000	00				
Pasturage.....	47	390	00				
				24,413	80		
Red River Relief Fund :							
Interest Received on Deposits.....	47			26	80		
Rentals of City Property.....	47			23,523	24		
Schools :							
Public Schools, Government of Ontario, Grant for 1880, &c.....	48	8,756	00				
W. C. Wilkinson, Secretary, Rebate on Books Purchased, Sale of Old Material, &c.....	48	220	37				
High School, Government of Ontario, Balance of Grant 1879, and on account of 1880.....	48	2,035	86				
				11,012	23		
<i>Carried forward</i>				747,701	80		

EXPENDITURE.

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	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				873,937	53		
Jail and Industrial Farm :							
Exclusive of Interest on Cost of Building	68			17,510	74		
Law Expenses :							
Counsels' Fees in connection with Cases of Criminal Appeals, Judgments and Costs in various Suits, &c.....	71	.....	.....	1,411	85		
Licenses Convictions :							
Fines paid Commissioners.....	73	.....	.....	340	00		
License Prosecutions Fund :							
Fees in Cases of Appeal Against Decisions of Police Magistrate, &c....	73	.....	.....	111	80		
Licenses, General :							
Sundry Refunds.....	73	.....	.....	357	00		
Local Improvements :							
Construction of Sewers, &c., on various Streets.....	73	.....	.....	68,695	19		
Markets :							
Cleaning and Repairs to Buildings, &c	87	.....	.....	2,255	28		
Miscellaneous Expenditure :							
As per Detailed Statement.....	88	.....	.....	8,404	62		
Police Department :							
Salaries of Force.....	92	90,653	51				
Clothing.....	92	5,083	75				
Contingent Expenses.....	92	2,293	78				
				98,031	04		
Police Reserve Fund :							
Medical Officer's Salary, &c.....	94	.....	.....	1,225	95		
Police Court Fines and Fees :							
Amounts Refunded.....	95	.....	.....	7	35		
Printing.....	95	.....	.....	4,093	11		
<i>Carried forward</i>.....	.....	.....	.....	1,076,381	46		

	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				747,701	80		
Sewer Rates :							
East and West Divisions.....	48			218	62		
Sinking Funds :							
Interest on Deposit in Banks and on Debentures Purchased, Commuta- tions of Local Improvement Rates, &c.....	48			19,925	13		
Street Opening Deposits :							
Amounts received.....	48			675	00		
Street Repairs :							
Government of Ontario, towards Construction of Sidewalks.....	49			256	98		
Taxes, Municipal :							
Arrears of Taxes.....	49	11,495	67				
On Account of Collection, 1877.....	49		434	43			
" " 1878.....	49		3,225	69			
Balance " 1879.	49	63,117	84				
On Account " 1880.....	49	820,804	89				
				899,078	52		
Water Works Department :							
Revenue from various Sources, Sale of Old Material, &c.....	49			180,622	22		
Weigh House Fees.....	50			1,940	78		
						1,850,419	05
<i>Carried forward</i>						1,850,419	05

EXPENDITURE.

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	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				1,076,381	46		
Private Drains :							
On Account of Construction.....	95	7,982	22				
Special.....	96	702	10				
				8,684	32		
Public Buildings :							
Repairs, Alterations, Cleaning Build- ings, &c.....	96			3,283	04		
Public Receptions :							
Entertainment of Distinguished Visi- tors.....	98			1,811	85		
Public Walks and Gardens :							
As per Detailed Statement.....	99			9,105	29		
Salaries :							
Municipal Officers, as per Detailed Statement	100			52,319	49		
School Expenditure :							
Public Schools.....	104	99,510	04				
High School.....	107	12,722	86				
Separate Schools.....	107	14,310	00				
				126,542	90		
Sewer Rates, Local Improvement :							
Refund of Rates paid in error.....	107			60	00		
Sinking Funds :							
Debentures purchased as Invest- ment of Sinking Funds.....	107			65,580	00		
Stationery :							
Supply to City Offices	107			2,065	41		
Street Opening Deposits :							
Deposits Refunded.....	108			742	50		
Street Repairs, Extensions, &c.:							
Ordinary Repairs, Macadamizing, Sidewalks, Wood Kerbing, Recon- structing Drains, &c	108	101,726	16				
Street Extensions	110	2,427	79				
Construction of Bridges.....	111	16,920	49				
				121,074	44		
Watering Streets :							
As per Detailed Statement.....	111			29,158	76		
<i>Carried forward</i>				1,496,809	46		

EXPENDITURE.

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	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				1,496,809	46		
Water Supply :							
Fire Purposes to 31st December, 1880	112	31,950	00				
City Buildings, " "	112	867	00				
				32,817	00		
Water Works Department :							
Extensions and Additions to the Works, General Maintenance, etc.	113			82,315	00		
Cash on hand and in Banks, 31st Decem- ber 1880 :							
General City Funds :							
Deposited in Banks in Toronto and London.....	118	117,898	87				
Sinking Funds :							
Deposited in Banks in Toronto.....	119	120,294	72				
Cash on Hand.....	119	284	00				
				238,477	59		
Total Expenditure for all Purposes, 1880.	119					1,850,419	05

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited as per Detailed Statement, 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

DETAILED STATEMENT
OF THE
RECEIPTS AND EXPENDITURES
ON ACCOUNT OF THE CITY OF TORONTO,
DURING THE FINANCIAL YEAR ENDING DECEMBER 31st, 1880.

R E C E I P T S .

	\$	c.	\$	c.	\$	c.
CASH ON HAND AND IN BANKS, 1st January, 1880.						
GENERAL CITY FUNDS.						
Bank of Toronto.....	29,187	31				
Bank of Commerce.....	8,437	14				
Imperial Bank.....	3,654	55				
Consolidated Bank of Canada.....	2,126	55				
Bosanquet, Salt & Co., London, England.....	29,011	67				
Bank of Montreal, " "	16,373	51				
			88,790	73		
SINKING FUNDS.						
Bank of Toronto.....	72,901	39				
Imperial Bank, Old Account.....	18,933	50				
" New "	21,752	00				
" Special Deposit to redeem Third Instalment of Five Year Loan	52,316	67				
			165,903	56		
SPECIAL FUNDS.						
Bank of Toronto, Red River Relief Fund.....			824	60		
Bank of Commerce, Special Deposit to Redeem Debentures, 1880.....	100,516	66				
Imperial Bank, Special Deposit to Redeem De- bentures, 1880	100,516	66				
			201,033	32		
Cash on Hand as per Cash Book.....			457	50		
					457,009	71
ADMINISTRATION OF JUSTICE.						
Government of Ontario, Witness Fees to 30th September, 1880.....					528	04
Carried forward.....					457,537	75

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					457,537	75
ADVERTISING (SPECIAL ACCOUNT).						
Sundry persons, cost of advertising lots for sale for arrears of taxes.....					850	44
BOWES PROPERTY.						
Thomas Dawson, last Instalment of Mortgage on lot No. 1, corner Spadina Avenue and Cecil Street.....			168	75		
Interest on above to 26th August, 1880.....			13	66		
					182	41
CITY REGISTRAR'S ACCOUNT.						
Charles Lindsey, proportion of Fees received to 31st December, 1880, under R. S. O., cap. 111, sections 98 to 104.....					3,431	02
CLERGY RESERVE FUND.						
Government of Ontario, proportion due the City of Toronto.....					878	50
CONTRACTORS' DEPOSITS.						
Sundry Contractors, Deposits accompanying Tenders, under By-law No. 962.....					34,035	42
DEBENTURES.						
GENERAL.						
City of Toronto, proceeds of the following Con- solidated Loan Debentures (40 years, 5 per cent.), bearing date 31st December, 1880, maturing January 1st, 1921, payable at the Bank of Toronto; issued under the Consoli- dation Act of 1879 (42 Vic., cap. 75) and cer- tain City By-laws, and taken as an Investment of the Consolidated Loan Sinking Fund :						
1. Debentures Nos. 12041 and 12042, issued under the said Consolidation Act, and the Act 40 Vic., cap. 174, R. S. O., and City By- law No. 1045, to meet the proportion pay- able by the City of Local Improvement Sewers authorized to be constructed during the year 1880.....			8,874	00		
2. Debentures Nos. 12035 to 12038, inclusive, issued under said Consolidation Act, and City By-law No. 1022, for Public School purposes.....			15,600	00		
3. Debentures Nos. 12039 and 12040, issued under said Consolidation Act, and City By-law No. 1023, for High School purposes			7,000	00		
					31,474	00
<i>Carried forward</i>					31,474	00
					496,915	54

RECEIPTS.

23

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			31,474	00	496,915	54
LOCAL IMPROVEMENT.						
City of Toronto, proceeds of Debentures Nos. 12010 to 12034, inclusive (6 per cent., 20 years), bearing date 30th December, 1880, maturing January 1st, 1901; payable at the Bank of Toronto; issued to cover the cost of Sewers authorized to be constructed under the several Sewer By-laws passed in 1880, and taken as an Investment of the Local Improvement Sinking Fund.....			34,106	00	65,580	00
DIVISION COURT JURY FUND.						
A. McL. Howard, Clerk of Division Court No. 1, fees payable to the City under 43 Vic., cap. 8, sec. 45 to 47, on suits entered.....			94	95		
E. H. Duggan, Clerk of Division Court No. 10, fees payable to the City under 43 Vic., cap. 8, sec. 45 to 47, on suits entered.....			54	87	149	82
ESPLANADE ARBITRATIONS.						
Sundry Persons, being Instalments and Interest on Awards against them for filling and construction of Esplanade across their respective Water Lots.....					781	10
ESPLANADE FUND.						
Grand Trunk Railway Company, Principal and Interest of Mortgages on the following Esplanade Property, paid off under the terms of same, viz.:						
Round House Block, situated south of Front Street, between Peter and Brock Streets....	35,000	00				
Strip of Land, south of Front Street, opposite Parliament Buildings.....	3,750	00				
			38,750	00		
Interest on above to 1st April, 1880.....			1,307	99	40,057	99
EXCHANGE.						
Sundry Banks, Discount on Exchange purchased and remitted to pay Interest in England.....					720	03
EXHIBITION FUND.						
The Massey Manufacturing Company, 12 months' Interest to 8th March, 1880, on Mortgage for \$8,625 on part of old Crystal Palace Premises, King Street West.....			517	50		
The Toronto Bridge Company, 12 months' Interest to 1st May, 1880, on Mortgage for \$3,660 on part of old Crystal Palace Premises, King Street West.....			219	60		
<i>Carried forward</i>			737	10	604,204	48

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			737	10	604,204	48
The Industrial Exhibition Association, one year's rent (nominal) of new Exhibition Grounds and Water Lots fronting same to 9th June, 1880			2	00		
					739	10
FIRE DEPARTMENT.						
James Ashfield, Chief of Fire Department, Proceeds of Sale of Old Material.					40	40
GAS SUPPLY.						
Consumers' Gas Company, Rebate on Gas consumed in City Buildings to 30th September, 1880, exclusive of Water Works Engine House					399	72
HEALTH DEPARTMENT.						
E. Coatsworth, Sale and Redemption of Dogs....			136	00		
“ Permits to cut Ice from the Bay			31	00		
“ Sale of Old Horses and Cow.....			53	00		
Township of York, Board of Small Pox Patient (James Only)			84	10		
Village of Newmarket, Board of Small Pox Patient (H. Coke)			25	00		
Toronto Postmaster, removing ashes from P. O.			10	00		
					339	10
INQUESTS.						
Government of Ontario, Coroners' Fees to 30th September, 1880					308	85
INTEREST.						
Sundry Corporation Lessees, Interest on Rentals until paid.....	227	33				
Hon. G. W. Allan, <i>et al.</i> , Trustees of Credit Valley Railway Company, to redeem interest coupons payable in London, England, 1st April and 1st October, 1880, on unused loan, per agreement.....	3,750	00				
Bank of Commerce and Imperial Bank, Interest on balance of \$82,733.32, proceeds of \$201,033.32 Consolidated Loan Debentures issued in 1879 to redeem Debentures maturing in 1880, placed as a Special Deposit in said Banks	1,034	16				
Imperial Bank, Interest on Special Deposit of \$52,316.67 to redeem 3rd instalment of 5 Year Loan, January 1st to March 1st, 1880.....	516	00				
			5,527	49		
Bank of Commerce, Interest on Credit Balances to 31st December.....	2,966	48				
Imperial Bank, Interest on Credit Balances to 31st December	711	89				
Consolidated Bank, Interest on old Credit Balance.....	19	45				
			3,697	82		
					9,225	31
<i>Carried forward</i>					615,256	96

RECEIPTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					615,256	96
JAIL AND INDUSTRIAL FARM.						
Government of Ontario, towards Criminal Maintenance to 30th September, 1880.....			1,445	77		
County of York, for Maintenance of County Prisoners for the the year 1880.....			1,770	00		
Benjamin Walton, Rent of part of Jail Farm for 1880	400	00				
John Gibson, Rent of part of Jail Farm for 1880	55	00				
			455	00		
R. E. Griffith, Steward of Jail, for sale of Jail Refuse			25	00		
					3,695	77
LAW EXPENSES.						
Toronto Street Railway Company, Refund of Costs paid by the City <i>in re</i> Moran vs. City....					9	23
LICENSES.						
LIQUOR LICENSES.						
Government of Ontario, Balance of Liquor Licenses for 1879-80.....	2,017	73				
On account for 1880-81	30,325	00				
			32,342	73		
AUCTIONEERS' LICENSES.						
Andrews, A. O., & Co., Yonge street....	\$50	00				
Banks, James, 64 Adelaide street east.	50	00				
Bigford, Sylvester, 92 Duke street.....	50	00				
Bingham & Smith, 67 King street east.	50	00				
Coate, F. W. & Co., 57 King street east.	50	00				
Coolican, James S., & Clerk, 76 Gould street.....	60	00				
Dixon, William, 309 King street west..	50	00				
Grand, W. D., 47 Adelaide street west.	50	00				
Henderson, Andrew, 4 King street east	50	00				
Lumbers, James, 61 Front street west.	25	00				
McCourt, John, 175 King street east....	25	00				
McFarlane, J. N., 67 Yonge street.....	50	00				
Ratcliffe, F. W., & Clerk, 2 St. Lawrence building	60	00				
Scott, Sutherland & Co., 29 Front street west	50	00				
Walls, Thos., & John J., 17 Wellington street west.....	50	00				
Wardell & Tynan, 1 St. Lawrence building.....	50	00				
Wardell, William, 1 St. Lawrence building.....	25	00				
Webb, Thos., 95 Grosvenor avenue.....	25	00				
14 Licenses, 1 year, at \$50 each.....	\$700	00				
4 Licenses, $\frac{1}{2}$ year, at \$25 each	100	00				
2 Clerks' Licenses, at \$10 each.....	20	00				
			820	00		
<i>Carried forward</i>	820	00	32,342	73	618,961	96

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	820	00	32,342	73	618,961	96
BILLIARD LICENSES.						
Atwood & Bingham, American Hotel...	\$10	00				
Ayre, Charles, 312 Front street east....	7	50				
Ayre, John, 415 Parliament street.....	40	00				
Brown, George, Windsor Hotel.....	40	00				
Brown, Robert, 388 Queen street west.	50	00				
Chamberlain, James, 88 Yonge street..	20	00				
Collins, W. J., 438 Queen street west...	30	00				
Cooley, George, 416 Yonge street.....	50	00				
Elliott, John, 163 Church street.....	40	00				
Evans, Mat, 81 Bay street.....	30	00				
Gibson, Thomas R., 164 Wilton avenue.	20	00				
Hodge, A. G., St. James' Hotel.....	20	00				
Irish, Mark, Rossin House.....	70	00				
Kretz, John, 116 King street west.....	130	00				
Layton, Jane, 448 Yonge street.....	30	00				
Lennox, James, 62 Queen street west..	40	00				
McGaw & Winnett, Queen's Hotel	50	00				
McGinn, James, 102 Bay street.....	60	00				
Mitchell & Ryan, 99 King street west..	30	00				
Noblett, S. G., 115 York street.....	20	00				
O'Grady, John, 124 King street west....	20	00				
Quinn, James, 95 King street west.....	30	00				
Riley & May, 98 Yonge street.....	100	00				
Riley, John, Revere House.....	90	00				
Scholes, J. F., 185 Yonge street.....	20	00				
Smith, Turnbull, 20 Terauley street....	20	00				
Whelan, John, 66 Jarvis street.....	80	00				
Wilson, John, 111 York street.....	30	00				
Wilson, Thomas, Occident Hall.....	40	00				
Wright, John, Walker House.....	30	00				
30 Licenses, producing	1,247	50				
BOWLING ALLEY LICENSES.						
Ayre, John, 415 Parliament street.....	\$ 20	00				
Coleman, John G., 140 King st. west...	20	00				
Douglas, James, 85 Yonge street.....	20	00				
Gray, Patrick, Island	15	00				
Hanlan, John, Island.....	15	00				
Kelly, Martha, 296 Queen street west..	10	00				
Martin, Francis, 40 King street west....	20	00				
McGinn, James, 102 Bay street.....	20	00				
Scholes, John F., 185 Yonge street.....	20	00				
Whelan, John, 66 Jarvis street.....	20	00				
7 Licenses, 1 year, at \$20	\$140	00				
2 Licenses, $\frac{3}{4}$ year, at \$15	30	00				
1 License, $\frac{1}{2}$ year, at \$10.....	10	00				
	180	00				
BUTCHERS' LICENSES.						
280 Licenses at \$1 each.....	280	00				
<i>Carried forward</i>	2,527	50	32,342	73	618,961	96

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,527	50	32,342	73	618,961	96
CAB LICENSES.						
Abbott, Charles, 35 Nassau street.....	\$	6	00			
Abbott, Peter C., 27 Vanauley street...		6	00			
Addison, Charles, 44 Denison avenue...		6	00			
Anscombe, Joseph, 9 Lombard street...		4	00			
Barnes, John, 78 Boulton street.....		24	00			
Blakeley, John, 25 Ann street		6	00			
Blakeley, Thomas H., 9 Lombard street		12	00			
Bond, Robert, 23 Sheppard.....		15	00			
Bowskill, Joseph, 351 Queen street east						
"omnibus"		10	00			
Brown, Charles, 38½ King street west...		9	00			
Buckley, John, 99 Wellington street						
west.....		12	00			
Caine, James, 16 Markham street.....		6	00			
Cassidy, Patrick, 140 Duke street.....		6	00			
Clarke, George, 394 King street west...		24	00			
Clarke, William, 10 Brant street.....		12	00			
Cochrane, Moses, 133 Terauley street...		6	00			
Curran, Patrick, 69 Mutual street.....		18	00			
Dalton, Patrick, 246 Simcoe street.....		6	00			
Delaney John, 85 McGill street.....		6	00			
Dixon, William, 19 Simcoe street.....		6	00			
Doane, Fred., 621 Yonge street.....		3	00			
Donnelley, Michael, 421 King street						
east		6	00			
Edmonds, Edward, 53 Mutual street...		6	00			
Farley, Joseph, 163 Queen street west.		6	00			
Flanagan, James, 19 Victoria street....		6	00			
Foy, Nicholas, 22 St. Albans street.....		6	00			
Gaby, Joseph, William street, York-						
ville, "omnibus"		10	00			
Giles, Robert, 437 Church street		12	00			
Garde, Henry, 84 Huntley street.....		6	00			
Haire, William, 112 Terauley street....		6	00			
Hayes, Michael, 167 Duchess street....		6	00			
Hazleton, Joseph, 1 Sydenham street...		4	00			
Higgins, John, 94 Baldwin street.....		6	00			
Horrigan, John, 34 Queen street east...		6	00			
Houlihan, James, 53 Boulton street		12	00			
James, Charles, 2 Soho street.		6	00			
Jordan, Michael, 159 York street.....		12	00			
Jordan, Thomas, 165 Elizabeth street...		6	00			
Jordan, Thomas, 130 William street....		6	00			
Jordan, Wm., rear of Exchange Hotel.		6	00			
Kelly, Thomas, 141 John street.....		6	00			
Kelly, William, 101 Tecumseth street..		4	00			
King, Robert, 398 Yonge street.....		4	50			
Kinsalla, Richard, 16 Wilton street....		18	00			
Lambrick, Thomas, 5 Bulwer street....		6	00			
Landers, Richard, 115 York street.....		6	00			
Marshall, Wm., 456 King street west...		4	00			
Middleton, Enoch, 53 Mutual street....		6	00			
Moran, James, 46 Mutual street.....		10	50			
Moylan, William, 26 Czar street.....		6	00			
Murphy, John Jos., 182 Simcoe street .		6	00			
McCabe, James, 29 Renfrew street.....		6	00			
McCarron, James, 21 Queen street east		6	00			
<i>Carried forward</i>	\$426	00	2,527	50	32,342	73
					618,961	96

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$426 00	2,527	50	32,342	73	618,961	96
McCarty, James, 5 Boulton street	6 00						
McConvey, James, 186 Simcoe street ...	15 00						
McInnerney, Stephen, 539 King street west "omnibus"	10 00						
McKniff, Anthony, 65 D'Arcy street	3 00						
Newell, John, 232 George street	18 00						
Newell, William, 112 Duchess street ...	6 00						
O'Neil, James, 208 Wellesley street ...	6 00						
Orr, John, 95 Gerrard street east.	6 00						
Paul, Robert, 364 King street east.	6 00						
Phair, Edward, 365 Church street.	6 00						
Phair, John, 108 Sackville street	3 00						
Phair, Thomas, 108 Sackville street	6 00						
Ryan, John, 95 George Street	6 00						
Smith, Peter, 68 Victoria street	6 00						
Somers, Thomas, 215 Bloor street east.	12 00						
Stephens, John, 17 Homewood avenue.	6 00						
Sullivan, Patrick, 66 Ann street	6 00						
Vanuck, James, 10 Wilton street	6 00						
Verral, George, 218 Wellington st. west	54 00						
Whittaker, John, 25 Hayden street	6 00						
Wright, Fred., 217 Berkeley street	6 00						
91 Double Cabs, 1 year, at \$6.00 each.	\$546 00						
2 Double Cabs, $\frac{3}{4}$ year, at \$4.50 each.	9 00						
8 Double Cabs, $\frac{1}{2}$ year, at \$3.00 each.	24 00						
4 Single Cabs, 1 year, at \$4.00 each.	16 00						
3 Omnibuses, $\frac{1}{2}$ year, at \$10.00 each.	30 00						
		625	00				
REGISTRATION OF DOGS.							
Sundry persons, registering 2,550 dogs, at 40c. each		1,020	00				
CART AND EXPRESS LICENSES.							
Abraham, Isaac, 94 Eastern avenue	\$ 6 00						
Adams, Benjamin, 141 Kingston road ..	4 00						
Aikens, James, 76 Sherbourne street ...	8 00						
Aitkens, James, 93 St. Patrick street ...	4 00						
Alcxander, George, 15 Muter street	4 00						
Anketell, Thomas, 35 Hope street	4 00						
Armitage, William, 191 Queen st. west	4 00						
Arthurs, John, 333 Front street east ...	4 00						
Ayton, James, 323 Queen street west ...	4 00						
Bacon, William, 8 Terauley street	8 00						
Bailey, Robert, 36 Brookfield street ...	3 00						
Barton, John, 90 Gerrard street west ...	3 00						
Bellamore, John, 30 Claremont street ..	2 00						
Benson, William, 114 Hope street	4 00						
Berg, Marcus, 81 Maitland street	4 00						
Bigley, Richard, 92 Queen street east ...	4 00						
Blair, John, 84 Sydenham street	4 00						
Bond, John, 425 King street west	4 00						
Boyd, Robert, 13 Regent street	4 00						
Boyd, William, Mill and Cherry streets	8 00						
Brady, Thomas, Lennox and Hope streets	2 00						
<i>Carried forward</i>	\$ 92 00	4,172	50	32,342	73	618,961	96

RECEIPTS.

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		\$ c.	\$ c.	\$ c.
<i>Brought forward.....</i>	\$ 92 00	4,172 50	32,342 73	618,961 96
Breakey, Joseph, 24 Sydenham, "York"	4 00			
Brennan, William, 8 Eaton place.....	4 00			
Brisbane, William, 12 Beverley street..	4 00			
Burrows, John, 673 Yonge street.....	4 00			
Campton, Thomas J., 137 York street..	4 00			
Carrique, Robert, 323 Queen street west	4 00			
Cartwright, George, 27 Centre street....	4 00			
Cashen, James, 72 Wilton avenue.....	8 00			
Casey, Frank, 133 Winchester street....	4 00			
Chandler, Edward, 457 Parliament street	4 00			
Charles, Noble, 119 Edward street.....	4 00			
Charlton, James, 40 Stafford street.....	4 00			
Charters, William, 181 Seaton street....	4 00			
Clarke, William H., 114 Peter street....	4 00			
Clyne, John, 152 Sackville street.....	4 00			
Collins, Patrick, 442 King street west..	4 00			
Collville, Wm. K., 109 Duchess street...	24 00			
Coombs, Thomas, 53 Baldwin street	4 00			
Corrigan, James, 133 Winchester street	4 00			
Coughlin, James, 34 Water street.....	4 00			
Courtney, Samuel, 624 Yonge street....	4 00			
Coutauch, Thos., 333 Queen street west.	7 00			
Crampton, Wm., 182 Queen street west	7 00			
Crashley, Thomas, Dufferin place.....	7 00			
Cullen, Francis, 81 Walton street.....	6 00			
Curran, John, 336 Queen street east....	2 00			
Davies, G. W., 28 Bell street.....	3 00			
Davis, David, 62 Bay street.....	4 00			
Davidson, Robert, 118 Sackville street.	4 00			
Davidson, Robert, 195 King street east.	4 00			
Dicks, Alfred, 167 Bathurst street.....	7 00			
Dobson, Frank, 318 Queen street east .	4 00			
Dohoney, Patrick, 21 Lewis street.....	4 00			
Dougherty, Peter, 104 John street.....	2 00			
Doran, Daniel, 290 Queen street west...	4 00			
Duggan, John, 6 Duchess street.....	4 00			
Dunn, James, 31 Hope street.....	4 00			
Erwood, Joseph S., 89 Queen street west	4 00			
Etue, Severin, 44 Cornwall street.....	4 00			
Evans, Samuel, 130 Church street.....	4 00			
Everest, Francis, 420 Queen street west	4 00			
Evoy, James, 13 Water street.....	4 00			
Ferguson, Fred., 104 Oxford street.....	8 00			
Ferreman, Charles, 10 Baldwin street..	4 00			
Field, George, 98 Adelaide street.....	4 00			
Finn, John, 14 Water street.....	4 00			
Fisher, Alfred, 336 Church street.....	8 00			
Fisher, Thomas, 539 Yonge street.....	12 00			
Fleming, Joseph, rear of 156 St. David street.....	4 00			
Flight, Charles, 663 Queen street west.	4 00			
Flynn, Michael, 65 Boulton street.....	4 00			
Flynn, Philip, 100 Jarvis street.....	4 00			
Furniss, John, 58 St. David street.....	4 00			
Gillespie, John, 43 Cornwall street.....	4 00			
Green, Matthias, 22 Sackville street....	4 00			
Greer, Thomas, Oak and Sumach.....	6 00			
<i>Carried forward.....</i>	\$367 00	4,172 50	32,342 73	618,961 96

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$367 00	4,172	50	32,342	73	618,961	96
Greiney, John, 31 Scollard street.....	4 00						
Harris, Herbert, 31 Bell street	4 00						
Harris, William, 6 Terauley street.....	4 00						
Hartwell, Wm., 241 Parliament street.	4 00						
Hayes, Dennis, 78 Ontario street.....	4 00						
Hendrie & Co., 2 Scott street.....	184 00						
Holland, Edward R., 74 Elm street.....	4 00						
Howard, James, 141 Centre street.....	4 00						
Hozack, John, 50 John street	4 00						
Hull, James, 24 Munroe street.....	4 00						
Hurst, Charles, 97 St. Patrick street....	4 00						
Hurst, Walter, 97 St. Patrick street....	4 00						
Hyland, Wm., 102 Richmond st. west...	4 00						
Jones, George, 246 Chestnut street	4 00						
Kelly, John, 34 Garrison street	8 00						
Kennedy, William, Hope and Arthur...	6 00						
King, Robt., 389 Yonge street	12 00						
Kitcher, James, 67 Ann street.....	4 00						
Landers, John, Duke and George sts....	4 00						
Langstone, John, 19 Shuter street.....	4 00						
Lawson, James, 286 Front street east .	4 00						
Leamen, D. P., 138 Duchess street.....	4 00						
Lendreville, Joseph, 549 Queen st. west	4 00						
Lennox, M. J., Seaton Village.....	4 00						
Lister, John, 109 Esther street	4 00						
Little, Andrew, 107 Richmond st. west.	4 00						
Lowery, John, 98 Adelaide street west.	4 00						
Maloney, James, 159 Sherbourne street	8 00						
Manning, A., 105 Ann street.....	4 00						
May, Fred., 155 Adelaide street west...	4 00						
Meehan, Neil, 149 Queen street west...	36 00						
Miller, James, 76 Victoria street.....	7 00						
Mills, George, 272 Sackville street.....	4 00						
Mitchell, Nicholas, 221 Centre street...	3 00						
Mooney, Owen, 22 Victoria street.....	7 00						
Morrison, George, 140 Front st. east....	20 00						
Morrison, John, 107 Adelaide st. west .	4 00						
Muckle, Charles, 98 William street.....	8 00						
Muckle, William, 90 William street	24 00						
Muir, William O., 442 King street east.	8 00						
Murphy, James, 17 Power street.....	2 00						
Murphy, Timothy, 20 Shuter street.....	4 00						
Murray, George, 65 Duchess street.....	4 00						
McAuliffe, Con., 15 Pine street..	8 00						
McBride, James, 92 Edward street.....	8 00						
McCann, Michael, 24 Mutual street.....	8 00						
McColiff, Daniel, 15 Vine street.....	2 00						
McCormack, John, 50 Jarvis street.....	4 00						
McCormack, Thomas, 142 Richmond street west.....	4 00						
McDonell, John, 74 Sydenham street...	4 00						
McGrath, Thomas, 123 Bleeker street...	6 00						
McGregor, Peter, 457 Queen street west	4 00						
McInally, Ed., 76 Major street.....	4 00						
McKnight, John, 38 Clyde street.....	4 00						
McLaren, Daniel, 13 Elm street.....	4 00						
McLarnon, Ed. James, 92 Adelaide street west.....	4 00						
<i>Carried forward</i>	\$880 00	4,172	50	32,342	73	618,961	96

RECEIPTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$880 00	4,172	50	32,342	73	618,961	96
McQuillan, James, 282 Queen street west	4 00						
Neil, Joseph, 73 Chestnut street.....	4 00						
Norwich, Benj., 22 Muter street.....	4 00						
Newell, James, 177 Ontario	8 00						
O'Connor, James, 64 Louisa street.....	4 00						
O'Connor, Michael, 36 Taite street.....	4 00						
O'Rourke, Mark, 10 St. Paul street	4 00						
Packer, Alfred, 116 Ontario street.....	4 00						
Parker, Arthur, 53 William street.....	4 00						
Patterson, Thomas, Kingston road.....	6 00						
Peacock, James, 51 Duke street.....	8 00						
Phillips, Robert, 32 Hope street.....	4 00						
Phillips, William, 100 Bond street.....	4 00						
Poulter, George, 138 Bleeker street.....	2 00						
Price, Stephen, 212 King street east....	4 00						
Pritchard, E. W., 649 Queen street west	4 00						
Reeves, Edward, 661 Queen street west	4 00						
Rennick, Thomas, 202 Duchess street...	4 00						
Reynolds, Wm. R., 21 Sword street.....	4 00						
Richardson, Chas. A., 514 Yonge street	4 00						
Rickard, Nicholas, 362 King street east	4 00						
Riddiford, Aaron, 667 Yonge street....	4 00						
Roberts, George, 73 Sydenham street..	4 00						
Robinson, John, 99 Centre street.....	4 00						
Robinson, Robert, 43 Hope street.....	4 00						
Robinson, Wm., Edward and Centre sts.	4 00						
Rocks, Bernard, 116 Major street.....	4 00						
Rocks, James, 67 Major street.....	4 00						
Rocque, Charles, 79 Trinity street.....	4 00						
Rodgers, Maurice, 55 Oak street.....	4 00						
Rose, Jacob, 6 Wellington street east..	48 00						
Ryan, John, 56 Boulton street.....	6 00						
Ryan, John, 12 Esplanade street.....	8 00						
Ryan, Thos., 36 Richmond street east..	4 00						
Ryan, Thos., 114 Sherbourne street.....	2 00						
Salmon, James, College and Lippincott streets	4 00						
Scott, William, 179 Berkeley street.....	4 00						
Sharkey, Patrick, 14 Saulter street.....	8 00						
Shea, Nathaniel, 25 William street.....	7 00						
Sheddon Company, Scott street.....	264 00						
Sheehan, Daniel, 32 Ontario street	4 00						
Sheehan, Jeremiah, 84 Lombard street	4 00						
Sheppard, Fred., 121 Winchester street	6 00						
Sheppard, Jacob, 73 Jarvis street.....	4 00						
Sherring, John, 144 Huron Street.....	4 00						
Slean, John, 90 Louisa street	2 00						
Smith, Fred., 22 Bulwer street.....	4 00						
Smith, Patrick, 24 Renfrew street.	12 00						
Smith, Robert, 81 Dalhousie street.....	4 00						
Songer, Elijah, 602 Yonge street.....	4 00						
Sterratt, W., rear of 26 Terauley street	4 00						
Stephens, Robert, 29 Caer Howell street	4 00						
Stevens, Henry, 22 Regent street	4 00						
Stewart, Elliott, 129 York street.....	4 00						
Stewart, Henry J., 207 George street...	4 00						
Stewart, John, 176 Sumach street.....	4 00						
Stewart & Ryan, 17 Queen street east.	3 00						
<i>Carried forward</i>	\$1,438 00	4,172	50	32,342	73	618,961	96

		\$	c.	\$	c.	\$	c.
<i>Brought forward.....</i>	\$1,438 00	4,172	50	32,342	73	618,961	96
Stickells, G. T., 882 Queen street west.	4 00						
Sullivan, Daniel, Tate and Water sts....	4 00						
Sylvas, Alfred, 15 Sydenham street.....	4 00						
Taylor, John, 97 Strachan avenue.....	4 00						
Taylor, Samuel, 173 Queen street west.	4 90						
Thomas, David, 94 Claremont street....	2 00						
Thompson, Geo., 60 Richmond st. east.	4 00						
Trimble, George, 53 Colborne street....	8 00						
Turner, Wm. J., Bloor and Yonge sts...	4 00						
Tyrrell, Fred., 265 Queen street east...	4 00						
Verral, G., 218 Wellington street west.	4 00						
Walkey, John, 92 Portland street.....	4 00						
Watts, Isaac, 275 King street east.....	4 00						
Watts, Thomas A., 199 Oak street.....	4 00						
Wells, James, 33 Robinson street.....	4 00						
Williams, Alexander, 4 Bellevue place.	4 00						
Williams, Thomas, 127 Berkeley street.	4 00						
Wilson, John, 420 King street east.....	4 00						
Winn, Fred., Bolton st., Kingston road.	4 00						
Wood, James, 142 Oak street.....	2 00						
Woodall, Fred., 160 Lumley street.....	4 00						
Woolway, Thomas, 83 St. David street.	4 00						
Worrell, George, Sydenham street.....	2 00						
Wright, Wm., King and Parliament sts.	2 00						
70 Double Express, 1 year, at \$8....	\$560 00						
223 Single " 1 year, at \$4....	892 00						
12 " " ½ year, at \$3....	36 00						
21 " " ¼ year, at \$2....	42 00						
		1,530	00				
FERRY LICENSES.							
Abbey, Robert, St. Catharines.....	\$25 00						
Hill, Jas. Ed., 84 Sherbourne street....	25 00						
Meade, John, Island, 2 boats.....	50 00						
Turner, John, 119 John street, 3 boats.	75 00						
7 Licenses producing.....		175	00				
HAWKERS' AND PEDLARS' LICENSES, WITH HORSES.							
Abbs, Robert, Parkdale.....	\$ 7 50						
Aggett, John, DeGrassi street.....	15 00						
Allen, Christopher, Kingston road.....	5 00						
August, Alfred, 21 Lippincott street....	15 00						
Bowering, John, 105 River street.....	7 50						
Bowskill, Jos., 351 Queen street east...	15 00						
Bray, Henry, 437 Yonge street.....	7 50						
Brown, Henry, 496 Queen street west.	5 00						
Buckler, Frederick, DeGrassi street....	15 00						
Buckner, Samuel, Matilda street, Don Mount, (fish).....	3 85						
Burrows, John, 145 Winchester street.	15 00						
Butterworth, H. C., Yorkville.	15 00						
Cavanach, Mrs., Leslieville.....	15 00						
Chandler, Ed., 457 Parliament street...	15 00						
Coutauch, Francis, 26 Emma street....	15 00						
Crowden, Peter, Kingston road.....	25 00						
<i>Carried forward.....</i>	\$196 35	5,877	50	32,342	73	618,961	96

RECEIPTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$196 35	5,877	50	32,342	73	618,961	96
Davidson, Robert, Duke street	15 00						
Dixon, James, 82 Queen street west....	5 00						
Dohoney, Michael, 34 Centre street.....	5 00						
Earl, George, 207 Niagara street.....	5 00						
Earl, William, 5 King street east.....	15 00						
Eddington, Thos. A., 57 Lumley street.	15 00						
Ellis, Sophia, Don and Danforth road...	5 00						
Ernola, Taglietha, 41 Vanauley street.	12 50						
Etue, Severin, 40 Cornwall street.....	15 00						
Everest, Francis, 420 Queen street west	15 00						
Farrance, James, 68 Denison avenue ...	15 00						
Faulkener, William, 64 Muter street...	15 00						
Field, George, 98 Adelaide street west.	7 50						
Finn, William, 560 Queen street west..	7 50						
Flight, Chas., 663 Queen street west....	7 50						
Foster, Charles, 66 Lumley street.....	15 00						
Foster, Isaac, Cornwall street.....	15 00						
Gilfoy, Wm., Niagara and Adelaide sts.	5 00						
Gillard, John, 137 York street.....	8 75						
Graham, John, 22 Albert street.....	15 00						
Gazoni, May, 41 Avenue lane... ..	15 00						
Green, Matthew, 22 Sackville street							
(fish).....	3 75						
Hall, John, Deerpark.....	5 00						
Handcock, E. T., Seaton village.....	2 50						
Houlgrave, Thomas, 47 Elizabeth street	15 00						
Hugel, Mrs. R., 51 Duchess street.....	7 50						
Hunter, James, 91 Queen street west..	7 50						
Johnstone, Henry, 98 Berkeley street.	7 50						
Johnston, John, 238 King street east...	7 50						
Judah, P. N., 424 Queen street west....	15 00						
Lambert, Mrs., Don and Danforth road.	15 00						
Lane, John, Don Mount.....	22 50						
Latham, Henry, Leslieville.....	15 00						
Lomas, George, Bolton street, King-							
ston road	7 50						
Lomas John, Mill road.....	7 50						
Long, George, 622 Queen street west...	7 50						
Loucock, John, Lennox street.....	2 50						
Lucas, John, Hackney street.....	15 00						
Madran, Louis, 218 Centre street.....	5 00						
Matthews, Edward, 33 Bathurst street.	15 00						
Metcalf, John, 101 Denison avenue.....	15 00						
Monk, Francis, 163 York street.....	5 00						
Murphy, James, 102 Eastern avenue...	7 50						
McBride, John, 189 Chestnut street....	7 50						
McBride, Robert, 106 Richmond street							
east.....	7 50						
Noble, George, York Township.....	15 00						
Noble, George, Yorkville.....	5 00						
Palmer, John, 22 Nassau street.....	15 00						
Patchet, Chas. H., 27 Woolsley street..	7 50						
Perry, John, 63 Elizabeth street.....	15 00						
Perry, Robert, 234 Queen street	7 50						
Pickburn, William, Don Mount.....	7 50						
Raith, Henry, 43 Britain street.....	15 00						
Ray, Ross W., Don and Danforth road.	15 00						
Remy, Henry, 250 Wellington street....	15 00						
Rock, Ann, 13 Portland street	15 00						
<i>Carried forward</i>	\$788 85	5,877	50	32,342	73	618,961	96

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$788 85	5,877	50	32,342	73	618,961	96
Rolfe, Walter, 170 Adelaide street.....	15 00						
Ross, Thomas, 126 Yonge street.....	7 50						
Ryan, James, 402 King street east.....	5 00						
Schmit, Hermon, 72 Vanauley street...	15 00						
Setterer, Chris., 84 Vanauley street....	15 00						
Shea, Nathan, 25 William street.....	15 00						
Smith, James, Don Mount.....	7 50						
Snook, Charles, 125 Bleeker street.....	7 50						
Sparks, Mrs., Kingston road.....	5 00						
Terrett, Joshua, Terrett's lane.....	15 00						
Topping, Charles, 587 Bathurst street..	15 00						
Virgin, Samuel, 413 Queen street east.	15 00						
White, Richard, 621 Queen street west.	5 00						
Wibby, William, River street.....	7 50						
Wiseman, Joseph, Parkdale.....	7 50						
Worth, Edward, 99 Elizabeth street....	2 50						
42 Licenses, 1 year, at \$15 00 each....	\$630 00						
1 " 1 " 10 00 "	10 00						
27 " $\frac{3}{4}$ " 7 50 "	202 50						
14 " $\frac{1}{2}$ " 5 00 "	70 00						
3 " $\frac{1}{4}$ " 2 50 "	7 50						
1 License enlarged from "basket"							
license to "horse and cart".....	12 50						
1 License enlarged from "basket"							
license to "horse and cart".....	8 75						
1 License, $\frac{3}{4}$ year, \$3.75 (fish).....	3 75						
1 License, $\frac{3}{4}$ year, \$3.85 (fish).....	3 85						
		948	85				
HAWKERS AND PEDLARS, ON FOOT.							
Bateman, Jacob, 29 Elizabeth street....	\$5 00						
Bartholomew, Job, 144 Centre street...	5 00						
Bedson, W. J., 258 Richmond st. west.	3 75						
Bradford, William, Mechanics' Club....	3 75						
Brennan, Patrick, 125 $\frac{1}{2}$ Sydenham st....	5 00						
Broomfield, C. G., 96 Hayter street.....	1 25						
Boyd, James, 11 Berryman street	5 00						
Bunce, Henry, 52 Frederick street.....	5 00						
Campbell, Wm. R., Mechanics' Club....	3 75						
Clarke, R. N., Brookfield street.....	5 00						
Clay, James, 71 Walton street.....	5 00						
Cole, John, 5 Ontario street	6 25						
Corbett, James, 20 Bulwer street.....	5 00						
Coulson, Thomas, 139 Adelaide street..	1 25						
Courtney, Edwd., 137 Richmond street							
west	5 00						
Cowan, Isaac, 150 Ontario street	5 00						
Cozens, Vincent, 76 Richmond st. east.	5 00						
Davies, Charles, 32 Seaton street.....	5 00						
Day, Fred. R., 2 Davies' Terrace.....	3 75						
Dini, Frank, 222 Chestnut street.....	5 00						
Galloway, William, 170 Gerrard street.	5 00						
Hammond, W. J., 101 Clinton street....	5 00						
Jose, John, 76 Esther street.....	5 00						
Lewis, Moses, 338 Queen street west...	5 00						
Martin, Samuel, 49 Richmond street....	5 00						
McBride, Wm., 430 Adelaide st. west...	5 00						
<i>Carried forward</i>	\$118 75	6,826	35	32,342	73	618,961	96

		\$	c.	\$	c.	\$	c.		
<i>Brought forward</i>		\$118	75	6,826	35	32,342	73	618,961	96
McGaffikin, Jos., 100 Bond street.....	5	00							
McLaughlin, Patrick, 101 Peter street..	1	25							
Newsome, Henry, 79 Chestnut street...	5	00							
Nichols, Antonio, Montreal.....	2	50							
Pamington, Henry, 168 Berkeley street	5	00							
Palmer, B. H., 13 Temperance street...	5	00							
Prince, Thomas, 357 Bathurst street....	1	25							
Richmond, John, 54 King street east...	5	00							
Saniger, George, Davonport.....	1	25							
Schultz, Charles, 72 Adelaide street....	5	00							
Shea, William, 159 Centre street.....	5	00							
Slade, James, 2 Davies' Terrace, Queen street east.....	3	75							
Tolhurst, Thomas G., 175 Wilton ave...	5	00							
Tracey, William, 154 King street east..	5	00							
Ward, John, 43 Alice street.....	2	50							
Weimberg, N. W., 251½ King street east.....	5	00							
Wilson, Mrs., 105 Portland street.....	2	50							
Zamora, Juan R., Montreal	2	50							
93 Smallwares Licenses, at 25c.....	23	25							
27 do. do. at 10c.....	2	70							
30 Licenses 1 year at \$5 00 each.....		\$150	00						
5 " ¾ " 3 75 "	18	75							
4 " ½ " 2 50 "	10	00							
6 " ¼ " 1 25 "	7	50							
93 " 1 " 25 "	23	25							
27 " 1 " 10 "	2	70							
				212	20				
INTELLIGENCE OFFICE LICENSES.									
Bailey, Mrs., 330 Queen street west....	\$1	00							
Brown, Mrs., 1 Breadalbane street.....	1	00							
Carvell, Helen, 88 Church street.....	1	00							
Hutchinson, Mrs., 475 Yonge street	1	00							
Fisher, Mrs. Thomas, 336 Church street	1	00							
				5	00				
5 Licenses, producing.....									
LIVERY STABLE LICENSES.									
Bond, Robert, 23 Sheppard street.....	\$26	00							
Brown, Charles, 38½ King street west...	36	00							
Doane, Fred., 562 Yonge street.....	16	00							
Howorth, C. W., 16 Adelaide street west.....	16	00							
Hubbard, W. P., 262 Queen street west.....	14	00							
Kennedy, William, 159 Queen street west.....	10	00							
McCarron, James, 21 Queen street east	9	00							
Mitchell, John, 18 Duke street.....	18	00							
Ovens, Hugh, 20 Adelaide street west.	16	00							
Scott, J. L. & Co., 8 and 10 Duke street.	6	00							
Snider, J. G., 35 Gould street.....	22	00							
Somers, John, 19 Bloor street.....	7	00							
Taylor & Hodgson, George and Duchess streets	8	00							
<i>Carried forward</i>		\$204	00	7,043	55	32,342	73	618,961	96

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$204	00	7,043	55	32,342	73
Verrall, George, 218 Wellington street west	10	00			618,961	96
18 Licenses, producing			214	00		
STREET CAR LICENSES.						
Toronto Street Railway Co., 40 cars, at \$5 each.			200	00		
SHOW, THEATRE AND CONCERT LICENSES.						
Anderson, Philip, St. Lawrence Hall, Magic.....	\$ 5	00				
Atkinson, Joseph, Walking Exhibition.	30	00				
Capp, George, Street Swing.....	2	00				
Cornell, W. C., 3 Concerts.....	30	00				
Durnan, James, Shooting Gallery	3	75				
Fisk, May, Albert Hall, Opera	50	00				
Forepaugh, Adam, Circus and Side Show	220	00				
French, James, Royal Opera.....	100	00				
Ferguson, A. J., Shooting Gallery	5	00				
Horticultural Gardens, Opera	75	00				
Huffman & Quinn, Lyceum Theatre....	100	00				
Joseffy, R., Concert	10	00				
Lord, Mr., Magic	10	00				
Lyle, R. S., Concert (part payment)	3	00				
Manning, Alex., Grand Opera.....	100	00				
Mason, Joseph, Concert.....	10	00				
Montford, N. L., Museum	10	00				
Nichols, John, Shooting Gallery.....	5	00				
Painter, C. C., 4 Concerts.....	40	00				
Pierpoint, Joseph, "Aunt Sally"	1	00				
Richards, Sims, Concert.....	5	00				
Robson, John, Shooting Gallery.....	1	00				
Ryan, Pat, Sparring Exhibition	5	00				
Stewart, W. T., Shooting Gallery.....	5	00				
27 Licenses to 24 persons, producing.....			825	75		
VICTUALLING HOUSE LICENSES.						
Alexander & Co., 77 Church street.....	\$ 10	00				
Allen, Mrs., 270 Queen street west	5	00				
Ashdown, George, 72 Adelaide street...	10	00				
Brown, John, 121 Queen street west....	2	50				
Brown, Mrs., 51 York street.....	2	50				
Carlyle, William, 179 Queen street west	5	00				
Coleman, George, 111 King street west	10	00				
Constable, George, 448 Queen street west	5	00				
Cox, Hy. Jas., 35 Adelaide street east..	10	00				
Cox, James & Son, 443 Yonge street...	5	00				
Cromwell, James, 100 Front street.....	10	00				
Dunwilley Mrs., 42 Queen street west..	5	00				
Durnan, Mrs. E., Island	7	50				
Fitzsimmons, A. J., 8 King street west.	5	00				
Fitzsimmons, N. F., 170 Yonge street...	5	00				
Fysh, Henry, 222 Yonge street.....	5	00				
Gardiner, David, 76 Adelaide street east	10	00				
<i>Carried forward</i>	\$112	50	8,283	30	32,342	73
					618,961	96

RECEIPTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$112 50	8,283	30	32,342	73	618,961	96
Gilliam, W. H., St. Lawrence Market and 245 King street east.....	15 00						
Houston, William, 107 York street.....	10 00						
Hughes, H. C., 61 King, and Albert street, 1879.....	20 00						
Hughes, William, Mechanics' Club.....	10 00						
Johnston, Louis, 120 Richmond street east	10 00						
Judah, John, 81 Queen street west.....	10 00						
Loudon, Wm. J., 109½ York street.....	5 00						
Martin, Wm., 334 Queen street west....	5 00						
Matthews, James, 109 Bay street.....	10 00						
McConkey, G., 145 Yonge street.....	10 00						
Moore, John, 165 Yonge street.....	10 00						
Nelson, C., 55 York and 20 Richmond street east.....	20 00						
Noblett, S. G., 115 York street.....	10 00						
Pendleton, A. S., 133 Yonge street.....	10 00						
Peters, Charles, 51 York street.....	7 50						
Plater, Benjamin, 85 Church street.....	10 00						
Powell, Olive, 203 King street east.....	7 50						
Reynolds, Frank, 164 Queen st. west....	5 00						
Rice & Davis, 318 Yonge street.....	5 00						
Smith, Mrs. E., 56 Bay street	10 00						
Sears, Chas., 207 Queen street west....	2 50						
Stewart, Robert, 143 York street	10 00						
Usher, Mrs., 435 Yonge street.....	2 50						
Ward, William, Island.....	5 00						
Ware, Robert, 134 York street.....	10 00						
Webb, Harry, 483 Yonge street.....	5 00						
Webb, Tom, 302 Yonge street	5 00						
Widgery, Mrs. A., 2 Richmond st. east.	10 00						
Wilkinson, T. H., 292 Yonge street....	5 00						
Williams, Mrs., 425½ Queen street west	5 00						
Wright, William, 101 King street west.	10 00						
Women's Temperance Union, 495 Queen street west	10 00						
27 Licenses, 1 year, at \$10.00 each...	\$270 00						
3 " ¾ year, at \$7.50 each....	22 50						
18 " ½ year, at \$5.00 each....	90 00						
4 " ¼ year, at \$2.50 each....	10 00						
		392	50				
TRANSFERS.							
<i>Auctioneers</i> —Coolican, J. S., to Thos. Coolican.....	\$2 00						
Henderson, A., to A. Henderson, junr.....	2 00						
McCourt to Alex. Myers.	2 00						
Smith & Bingham to G. Nicholson	2 00						
Wardell & Co. to P. Me- lady.....	2 00						
<i>Bowling Alley</i> —Kelly, Jane, to Mit- chell & Allis.....	2 00						
<i>Cabs</i> —McCarthy, Jas., to John Buckley	2 00						
Moran, F., to John Williamson .	2 00						
Moran, Jas., to F. Moran.....	2 00						
<i>Carried forward</i>	\$ 18 00	8,675	80	32,342	73	618,961	96

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$ 18 00	8,675	80	32,342	73	618,961	96
<i>Express</i> —Reeves, Ed., to Chas Tyler ...	2 00						
<i>Livery Stable</i> —Howorth, C. W., to C. G. Longbottom.....	2 00						
<i>Pedlars</i> —Buckler, F., to John Steiner.	2 00						
Perry, R., to John Varnell....	2 00						
<i>Shooting Gallery</i> —Ferguson, A. J., to Wm. Milne.....	2 00						
<i>Theatre</i> —Quinn & Huffman, to Geddin & Johnston.....	2 00						
<i>Victualling Houses</i> —Cox, H. J., to J. H. Benneworth	2 00						
Cromwell, Jas., to J. H. Hutchinson	2 00						
Judah, John, to N. Warren.. ..	2 00						
13 Licenses, producing		36	00	8,711	80		
MARKET FEES.						41,054	53
ST. LAWRENCE MARKET.							
Wm. Leak, balance of Lease of Market Fees for 1879.....		1,132	00				
Wm. Leak, on account of Lease of Market Fees for 1880.....		5,330	00				
CATTLE MARKET.				6,462	00		
Frank Rogers, balance of Lease for 1879.....		524	00				
James King, on account of Lease for 1880.....		2,972	00				
HAY AND STRAW MARKET.				3,496	00		
Thomas Ferry, balance of Lease for 1879.....		185	00				
James King, in full of Lease for 1880.....		1,400	00				
MISCELLANEOUS.				1,585	00		
Rowsell & Hutchison, for 22 Copies of Consolidated By-laws, 1876 edition, sold for the City				66	00		
The Toronto Street Railway Company, Refund of amount of damages <i>in re</i> Moran vs. City....				20	00		
Taylor Bros., sale of waste paper by City Clerk.....				8	62		
POLICE COURT FINES AND FEES.						94	62
J. T. Nudel, Clerk of Court.....		5,013	45				
R. E. Griffith, Steward of Jail.....		1,858	70				
LICENSE CONVICTIONS.				6,872	15		
J. T. Nudel, Clerk of Court.....		70	00				
R. E. Griffith, Steward of Jail.....		30	00				
				100	00		
<i>Carried forward</i>						6,972	15
						678,626	26

RECEIPTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					678,626	26
POLICE RESERVE FUND.						
Government of Ontario, Refund of Expenses <i>in</i> <i>re</i> the Queen vs. Rimer.....			426	05		
Sundry Police Constables, Fines and Stoppages.....			1,042	28		
					1,468	33
PRIVATE DRAINS.						
From the following persons, being the cost of construction and superintendence :						
Abell, R. W.....	\$17	62				
Adams, Jane.....	14	98				
Adams, Thomas (2)	17	84				
Adams, William.....	13	88				
Adams, W. M.....	14	98				
Aitkin, James.....	14	98				
Alexander, D. W.....	17	62				
Alexander, H. S. (2).....	23	66				
Amos, J. S.....	13	88				
Anderton, W.....	14	98				
Archbold, W.....	12	98				
Armstrong, B. M.....	20	70				
Armstrong, John.....	12	98				
Armstrong, Joseph.....	13	88				
Atkinson, John	12	65				
Axworthy, Edward.....	6	49				
Baldwin, M.....	13	88				
Baldwin, Thomas.....	13	88				
Barber, James	9	86				
Barclay, Peter.....	14	65				
Barrett, R. G.....	14	98				
Barrow, John.....	13	88				
Barton, George.....	14	98				
Bell, T. & Bros. (2).....	18	85				
Bennett, W. (2).....	27	38				
Bennett & Wright (2).....	28	53				
Beswick, Edward.....	13	88				
Bickerstaff, R.....	17	84				
Black & Co.....	14	98				
Black, Edward.....	15	84				
Blackhall, E.....	16	85				
Blake, J. N.....	14	65				
Bloor, Mrs	13	88				
Bluff, George	12	62				
Bond, Robert.....	9	86				
Boole, John.....	9	92				
Boon, C. S.....	9	92				
Boon, W. G. (3).....	59	64				
Booth, Mary L.....	17	62				
Bourlier, H.....	14	98				
Bowden, John W. (2).....	27	76				
Brady, D.	12	98				
Brick, B. (7)	106	89				
Briscoe, W.....	7	87				
Briggs, Mrs. E.....	14	85				
Brown, Charles.....	17	84				
Brown, Mrs. H.....	17	73				
<i>Carried forward</i>	\$863	37			680,094	59

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$863 37	.....	.....	.....	.....	680,094	59
Bryan, Thomas (2)	18 40						
Bryce, Bros.	13 88						
Bryce, Thomas	13 88						
Bugg, John	16 85						
Buley, Josias	14 65						
Buley, T. W.	14 98						
Bullen, R. H.	14 98						
Bunker, T. J.	14 98						
Burns, Alexander	15 84						
Butt, Caleb (3)	41 55						
Cameron, John	14 98						
Carnety, James	7 90						
Chamberlain, Joseph (6)	99 32						
Chambers, Sarah	16 85						
Chantler, T.	13 50						
Christie, W.	2 00						
Churchwardens, St. Stephen's Church...	2 00						
Clarke, S. R.	17 84						
Clarke, W.	29 96						
Clarkson, T.	13 50						
Clatworthy, G.	14 98						
Clements, A. G., & Co. (3)	46 51						
Clubb, W.	12 65						
Coleman, Arthur (2)	27 76						
Collett, M.	14 98						
Collins, S.	4 75						
Collyer, John	14 98						
Collyer, George	13 88						
Colwell, John	13 88						
Conlin, Julia	13 88						
Cooey, T.	14 98						
Cook, John	13 88						
Cotts, John	11 50						
Crabb & Brazier (5)	57 19						
Craig, Donald	9 86						
Crane, Hugh	16 85						
Crang & Harris (5)	79 31						
Crokin, Thomas	4 13						
Crompton & Co.	17 84						
Crow, H.	17 84						
Culbert, W.	17 84						
Cullen, W.	11 83						
Culp, B.	27 30						
Curran, James	16 85						
Currie, J. L.	16 85						
Curtis, G. R.	13 88						
Curtis, James	13 80						
Dalton, C. D.	13 88						
Damp, John	17 84						
Davidson, C.	12 08						
Davidson, Wm.	13 88						
Delaney, Thomas	17 62						
Denyer, W. W.	17 62						
Dewart, Rev. E. H.	9 92						
Dickey, James, J. (2)	32 82						
Dinnick, C. R.	14 98						
Doane, E. M.	14 98						
Doig, A.	11 59						
Donovan, F. (4)	58 60						
<i>Carried forward</i>	\$2,037 00					680,094	59

RECEIPTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$2,037 00					680,094	59
Downey, John.....	16 85						
Downey, Thomas.....	14 98						
Dunlop, John.....	14 65						
Durand, Charles.....	17 84						
Dwyer, A. F. (2).....	17 84						
Earls, David.....	14 98						
Elkins, W.....	13 80						
Elliott, A.....	13 88						
Elliott, George.....	13 88						
Elliott, G. A.....	17 62						
Ellis, J. E.....	13 88						
Ellis, Thomas.....	14 65						
English, C. E.....	17 62						
Essery & Read (2).....	25 00						
Essery, W. L.....	27 60						
Evans, George.....	15 84						
Fairfield, A.....	12 65						
Farthing, Edward (2).....	29 63						
Finn, W.....	4 13						
Fiskin, John.....	17 62						
Fleming, James.....	17 84						
Fletcher, Robert.....	14 85						
Forbes, D. C.....	11 88						
Ford, John (2).....	43 95						
Franks, Robert.....	2 00						
Fuller, V. E.....	14 98						
Furlong, Mrs. M.....	21 17						
Fussell, Thomas.....	2 00						
Gale, George.....	27 30						
Galley, E. (3).....	48 68						
Gamble, Clarke.....	23 60						
Gearing, Edward (4).....	71 35						
Gemmell, A.....	9 68						
George, J. H.....	14 65						
Gibson, Mary.....	12 98						
Gibson, W. J.....	14 65						
Gingras, Thelesphor.....	17 84						
Glenn, William.....	14 98						
Godson, A. W.....	6 80						
Good, T. & Co.....	14 98						
Goodwin, George.....	12 65						
Graham, Thomas.....	13 88						
Grant, E. A. (2).....	33 70						
Grant, W. A.....	2 00						
Gray, Joseph.....	13 88						
Grayson, Isaac.....	4 80						
Greenlees, John.....	14 96						
Griffith, R. J.....	10 64						
Hague, W.....	13 80						
Hallam, John (2).....	27 76						
Halliday, W. H.....	14 65						
Hamlyn, J. H.....	14 98						
Handy, W. J.....	17 62						
Hardy, George.....	16 85						
Harper, M. A.....	12 65						
Harrison, Mrs. (2).....	27 30						
Hawkes, F. B.....	14 65						
Hawkins, John.....	24 81						
Henderson, A.....	17 62						
<i>Carried forward</i>	\$3,087 30					680,094	59

RECEIPTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$3,087 30					680,094	59
Herbert, John (7).....	120 23						
Hill, C. A.....	14 98						
Hill, W.....	13 80						
Hill, W. J.....	14 98						
Hilman, John.....	14 65						
Hime & Baines.....	14 98						
Hobson, Edward.....	35 68						
Holderness, John.....	21 80						
Hook, Thomas.....	17 84						
Hornby, F.....	11 59						
Howard, A. McL (2).....	17 62						
Howlett, John.....	13 80						
Hubbard, C. H. (3).	52 53						
Hughes, W. J. (4).....	67 64						
Hunter, J. B.....	17 73						
Hunter, Thomas.....	17 62						
Hunter, William.....	14 98						
Hutchinson, T.....	17 88						
Hynes, W. J.....	17 62						
Idenden, F.....	9 86						
Irwin, John.....	14 98						
Jackes, Joseph.....	13 88						
Jarvis, F. W.....	20 00						
Jeffers, T.....	12 80						
Johnson, Edward.....	14 65						
Johnston, F.....	5 04						
Johnston, Robert.....	12 98						
Jones, Clarkson.....	17 84						
Jones, W.....	13 88						
Jordan, Henry.....	17 84						
Josh, John.....	2 00						
Joss, John.....	9 86						
Keith, George.....	14 65						
Kelloch, M.....	14 98						
Kennedy, D.....	14 98						
Kennedy, Edward.....	2 00						
Kennedy, Dr. J. E.....	2 00						
Kennedy, Mrs.....	11 83						
Kerr & Anderson (2).....	29 96						
Lake & Clarke.....	13 88						
Lalley, Michael.....	3 93						
Lamb & Farley.....	17 62						
Langley, Henry.....	11 58						
Langmuir, J. W.....	14 98						
Langridge, George.....	2 00						
Law, Commander.....	2 00						
Lawther, John.....	7 69						
Laxton, John.....	2 00						
Leadley, Edward.....	13 88						
Lear, R. H.....	13 88						
Lee, W. A.....	27 96						
Lee, W. S.....	17 62						
Lloyd, Mrs.....	11 88						
Lorden, C.....	14 98						
Lorretto Abbey Convent.....	35 75						
Lowe, P.....	17 84						
Lownsbrough, T.....	14 98						
Lucas, Henry (3).....	46 48						
Lucas, John (2).....	57 70						
<i>Carried forward</i>	\$4,210 89					680,094	59

RECEIPTS.

43

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ...	\$4,210 89					680,094	59
Luney, William	49 57						
Macartney, W.....	14 65						
Macdonald, H.....	16 85						
Macdonald, John	2 00						
Macdonald, W. J.....	30 90						
Mackenzie, D. A.....	13 88						
Mackenzie, George.....	14 98						
Madill & Foley.....	14 98						
Malcolm, W. B. (2).....	26 81						
Manderson, James.....	15 84						
Mann, J.....	13 88						
Meredith, Charles.....	2 00						
Metcalf, James (2).....	20 25						
Metcalf, Thomas.....	14 98						
Millar, J. G.....	14 98						
Miller, Mrs. A.....	6 73						
Millichamp, W.....	17 84						
Mills, Agnes.....	13 80						
Mills, J. R.....	14 65						
Mitchell, A.....	14 00						
Mitchell, Charles.....	13 88						
Mitchell, John.....	28 45						
Mitchell, W. J.....	13 88						
Moir, James	14 65						
Montgomery, George	2 00						
Moody, Isaac.....	14 98						
Moore, T.....	14 65						
Morphy, G. & H. B.....	17 62						
Morrison, S. A.....	4 13						
Mossman, James.....	17 62						
Muir, R.....	14 65						
Muirhead, W.....	14 00						
Murchison, R. D.....	17 62						
Murphy, John.....	14 65						
Murphy, Joseph.....	21 20						
McBean, James (2).....	33 70						
McBrine, James.....	14 65						
McBrine, Patrick (3).....	38 45						
McCall, D.....	17 84						
McCann, James.....	14 65						
McCarthy, Patrick.....	9 20						
McCleary, W. J.....	9 84						
McConvey, Patrick.....	14 98						
McCord, A. T.....	17 62						
McCormick, A.....	14 98						
McCormack, Thomas	16 85						
McGreal, F.....	14 65						
McIntyre, A.....	13 88						
McKay, Ann.....	17 73						
McKenzie, Alex.....	14 65						
McKerracher, T.....	2 00						
McKinlay, A.....	12 80						
McKnight, John	14 85						
McPeak, James.....	14 98						
McLelland, Thomas.....	14 85						
McMurray, J. S.....	17 84						
Neilson, H.....	14 65						
Neilson, John.....	15 84						
Nelson, G. S.....	17 84						
<i>Carried forward</i>	\$5,157 76					680,094	59

RECEIPTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ...	\$5,157 76					680,094	59
Nightingale, Thomas.....	2 00						
Nixon, John (2).....	14 65						
Nugent, F. S.....	13 88						
O'Brien, E. R.....	14 98						
O'Connor, C.....	14 98						
O'Hearn, P.....	12 98						
O'Keefe & Co.....	17 62						
Oldham, W.....	16 85						
Oliver, E.....	14 65						
Oliver, S. A.....	17 84						
Ollernshaw, George.....	13 80						
Orson, S. B.....	13 80						
Packham, Charles.....	12 98						
Page, Robert.....	17 84						
Palmer, Richard.....	19 34						
Park, James.....	13 88						
Parker, E. H.....	13 50						
Parkinson, A. G.....	14 98						
Parsons, Henry.....	16 85						
Patterson, J. S.....	14 98						
Payne, W. H.....	11 50						
Pearson Bros.....	13 88						
Penn Bros.....	29 96						
Peppiett, Philip.....	29 96						
Phillips, Frank (4).....	73 28						
Phillips, Frederick.....	12 98						
Phillips, J.....	14 98						
Phillips, S.....	9 83						
Phillips, Thomas.....	9 86						
Powell, Frank (5).....	81 92						
Powell & Moss.....	14 65						
Porter, William.....	14 98						
Poucher, John (4).....	66 29						
Power, Joseph.....	17 84						
Postill, C.....	14 65						
Price, C. W.....	2 00						
Price, William.....	12 65						
Proctor, J. A.....	2 00						
Prowse, William.....	12 65						
Purvis, Thomas.....	11 44						
Rainsford, Jane.....	9 68						
Ramy, H.....	14 98						
Rankin, William.....	14 65						
Ransby, D.....	2 00						
Raynor, J.....	2 00						
Reed, John.....	9 86						
Reid, George.....	13 88						
Reynolds, W.....	17 62						
Rice, Rev. J. J.....	14 98						
Rickeard, Thomas (2).....	29 96						
Richardson, F.....	12 35						
Richardson, James.....	30 27						
Richardson, W.....	9 83						
Riddell, Dr. A. A.....	17 62						
Roach, M.....	9 83						
Roberts, Robert.....	16 85						
Robertson, J. C.....	13 88						
Robertson, J. & Co.....	17 84						
Robinson, Ann.....	17 62						
<i>Carried forward</i>	\$6,183 14					680,094	59

RECEIPTS.

45

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$6,183 14					680,094	59
*Roden, E. P.....	14 65						
Rose, Charles (2).....	28 45						
Ross, John.....	14 65						
Ryan, J. B.....	17 84						
Rycroft, Thomas.....	2 00						
Sanderson, Thomas.....	33 68						
Schadel, C.....	17 84						
Scott, Jonathan.....	17 62						
Scott, R.....	14 65						
Seymour, Joseph.....	14 98						
Shea, N.....	14 98						
Sheard, Joseph.....	17 62						
Shelton, E. M.....	13 88						
Sheppard, Robert.....	4 13						
Sheppard, William (2).....	29 96						
Simkins, Elisha.....	14 65						
Simpson, C.....	14 98						
Simpson, W. E.....	12 00						
Singleton, M.....	12 98						
Slater, William.....	14 98						
Smith, Charles.....	17 80						
Smith, E. T.....	14 98						
Smith, Henry.....	13 50						
Smith, James.....	11 00						
Smith, J. J.....	14 65						
Smith, Joseph.....	17 84						
Somers, John.....	17 62						
Spanner, W.....	21 66						
Sparrow, W. H.....	16 85						
Spence, John.....	21 20						
Sproule, Robert.....	14 85						
St. Croix, William (5).....	72 32						
Staunton, Moses.....	15 92						
Stephens, Joseph.....	12 35						
Stewart, R.....	17 84						
Stewart, W. (2).....	32 82						
Stock, G. B.....	2 00						
Storey, C. E.....	7 87						
Sutherland, A.....	14 85						
Switzer, Tobias.....	15 73						
Taylor, John.....	2 00						
The Farmers' Loan Co.....	14 65						
Thomas, Wm. (2).....	28 78						
Thompson & Son.....	4 13						
Thompson, Hugh (2).....	11 20						
Thompson, James.....	17 62						
Thompson, Samuel.....	13 88						
Thompson, T.....	17 62						
Tilling, Robert.....	14 98						
Tolchard, D.....	16 85						
Tollis, H.....	23 66						
Toronto Brewing & Malting Co.....	5 94						
Trent, W.....	12 65						
Turnbull & McBean.....	11 83						
Turner, John.....	17 62						
Thwaites, Joseph.....	13 50						
Uniack, Morris.....	9 83						
Union Loan & Savings Co.....	11 83						
Varcoe, John.....	14 65						
<i>Carried forward</i>	\$7,146 53					680,094	59

RECEIPTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$7,146 53					680,094	59
Wade, Joseph.....	12 65						
Walker, R. & Son.....	11 47						
Wallace, G.....	14 65						
Wallis, A. F.....	12 08						
Walton, A. M.....	14 98						
Wanty, W.....	14 98						
Warden, H.....	11 83						
Watson, Charles.....	14 98						
Watson, James.....	14 98						
Watson & Thompson.....	17 84						
Weekes, G.....	14 98						
West, Richard (4).....	48 66						
Westman, E.....	13 88						
Whetter, H. R.....	14 65						
White, William.....	11 83						
Wichell, Charles (4).....	77 08						
Wiley, G.....	14 65						
Willcock, Stephen.....	12 65						
Williams, D. (4).....	66 34						
Wilson, Charles (2).....	23 80						
Winters, Mrs. B.....	14 98						
Winters, J. R. E.....	11 90						
Withrow & Hillock.....	17 84						
Woodley, E. G.....	12 08						
Wright, George (2).....	25 30						
Wright, Dr. H. H.....	13 88						
Wright, John.....	13 88						
Wright, Thomas.....	17 62						
York, L. (5).....	107 48						
Young, Elizabeth.....	13 88						
Young, Mrs. E. (2).....	27 76						
Young, G. A.....	12 98						
Young, John.....	17 62						
Total for Private Drains.....						7,892	69
PUBLIC HALLS.							
ST. ANDREW'S HALL.							
Sundry persons, Use of Hall.....				265	00		
ST. LAWRENCE HALL.							
Sundry persons, Use of Hall.....				155	00		
						420	00
PUBLIC POUNDS.							
E. Coatsworth, Fees received for Impounded Cattle, &c.....						118	45
PUBLIC RECEPTIONS.							
Hugh Blain, Treasurer Entertainment Committee I.O.O.F., Amount guaranteed towards the Reception and Entertainment of Sovereign Grand Lodge during Exhibition.....						200	00
<i>Carried forward</i>						688,725	73

RECEIPTS.

47

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					688,725	73
PUBLIC WALKS AND GARDENS FUND.						
Sundry persons, Interest on undermentioned Mortgage and Rentals of City Property, under Lease	6,023	80				
Grand Trunk Railway Company, In full of Mortgage on 6 Acres south of Front Street, between Ree's Lot and Peter Street, paid off under terms of same	18,000	00				
			24,023	80		
John O'Neil, Pasturage on Lots 2 and 3, Eastern Park	195	00				
J. Frawley, Pasturage on Lots 2 and 3, Eastern Park	45	00				
J. Carrigan, Pasturage on Lots 2 and 3, Eastern Park	10	00				
J. Carson, Pasturage on north part of High Park Wm. Stainsby, Pasturage on Lots on Baldwin and St. George Streets	40	00				
Collard & Dean, Pasturage on Lots on Garrison Creek	60	00				
			390	00		
					24,413	80
RED RIVER RELIEF FUND.						
Bank of Toronto, Interest on Deposits to 31st December, 1880					26	80
RENTALS.						
Sundry Tenants and Lessees of the following City Property :						
Esplanade	40,057	99				
Esplanade Arbitrations	781	10				
Jail and Industrial Farm	455	00				
Market Block Lots	5,900	04				
Public Walks and Gardens Fund	24,023	80				
St. Andrew's Market	1,191	35				
St. Patrick's Market	385	00				
St. Lawrence Market	3,791	56				
St. Lawrence Hall Block and Arcade	2,846	82				
St. Lawrence Market, Fish Stalls	71	00				
St. Lawrence Market, Poultry Stalls	90	50				
Toronto Island Lots	1,499	92				
Water Lots	7,747	05				
Exhibition Property	739	10				
			89,580	23		
Less, Carried to the following Accounts :						
Esplanade	40,057	99				
Esplanade Arbitrations	781	10				
Jail and Industrial Farm	455	00				
Public Walks and Gardens Fund	24,023	80				
Exhibition Property	739	10				
			66,056	99		
					23,523	24
<i>Carried forward</i>					736,689	57

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					736,689	57
SCHOOLS.						
PUBLIC SCHOOLS.						
Government of Ontario, Grant for 1880.....	8,756	00				
W. C. Wilkinson, Rebate on School Books purchased from the Education Department.....	\$106	17				
W. C. Wilkinson, Fees from Non-resident Pupils.....	100	50				
W. C. Wilkinson, sale of Stove Pipes, &c.	13	70				
	220	37				
			8,976	37		
HIGH SCHOOL.						
Government of Ontario, Balance of Grant for 1879	988	50				
Government of Ontario, on account of Grant for 1880	1,047	36				
			2,035	86		
					11,012	23
SEWER RATES.						
Sundry persons, Rates paid, Western Division...			99	26		
“ “ “ Eastern Division...			119	36		
					218	62
SINKING FUNDS.						
CONSOLIDATED LOAN, 1879.						
Imperial Bank, Interest to 31st December, 1880, on Deposits to Credit of Sinking Fund			1,971	60		
LOCAL IMPROVEMENT LOANS.						
Sundry persons, Commutations of the Annual Rates in connection with Local Improvement Loans.....	6,113	20				
Bank of Toronto, Interest to 30th June, 1880, on Deposits to credit of Sinking Fund.....	\$1,629	68				
Imperial Bank, Interest to 31st December, 1880, on Deposits to Credit of Sinking Fund	1,549	41				
	3,179	09				
City of Toronto, Interest to 31st December, 1880, on City Debentures, held as an Investment of Sinking Fund	8,661	24				
			17,953	53		
					19,925	13
STREET OPENING DEPOSITS.						
Sundry persons, Amounts Deposited as Security for the satisfactory closing of Streets opened for putting in Drains, Water Pipes, &c., &c....					675	00
<i>Carried forward</i>					768,520	55

RECEIPTS.

49

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					768,520	55
STREET REPAIRS.						
Government of Ontario, one-half cost of new sidewalk on King street west, opposite Mercer Reformatory					256	98
TAXES.						
ARREARS OF TAXES.						
Sundry persons, Arrears of Taxes, 1869 to 1879.			11,495	67		
TAXES OF 1877.						
St. David's Ward, Balance of Collection.			434	43		
TAXES OF 1878.						
St. John's Ward, Further on Account of Collection			3,225	69		
TAXES OF 1879.						
St. Lawrence Ward, Balance of Collection ...	7,607	83				
St. David's " " " ...	8,399	24				
St. Thomas' " " " ...	6,452	70				
St. James' " " " ...	2,465	59				
St. George's " " " ...	7,026	16				
St. Andrew's " " " ...	9,771	49				
St. John's " " " ...	7,800	89				
St. Patrick's " " " ...	8,004	31				
St. Stephen's " " " ...	5,589	63				
			63,117	84		
TAXES OF 1880.						
St. Lawrence Ward, on Account of Collection ...	145,512	45				
St. David's " " " ...	42,507	40				
St. Thomas' " " " ...	76,458	46				
St. James' " " " ...	144,473	00				
St. George's " " " ...	139,751	53				
St. Andrew's " " " ...	88,711	26				
St. John's " " " ...	68,009	01				
St. Patrick's " " " ...	90,500	00				
St. Stephen's " " " ...	24,881	78				
			820,804	89		
					899,078	52
WATER WORKS DEPARTMENT.						
<i>(Revenue Collection Branch, Subsidiary to Treasury Department.)</i>						
Sundry persons, Water Rentals to 31st. December, 1880.....			114,040	53		
Corporation as follows :						
Water supplied for Street Watering purposes	20,000	00				
Water supplied for Fire purposes	31,950	00				
<i>Carried forward</i>	51,950	00	114,040	53	1,667,856	05

RECEIPTS.

	\$	c.	\$	c.	\$	c.
Brought forward.....	51,950	00	114,040	53	1,667,856	05
Water supplied for Public Fountains and City Buildings (including Jail, Markets, etc.)....	2,236	00				
Water supplied for Exhibition purposes.....	450	00				
			54,636	00		
GENERAL MAINTENANCE.			168,676	53		
Sundry persons, Amounts received for Construction of House Services and Extension of Water Mains.....	7,667	19				
Ontario Government, Cost of Extending Water Mains on King Street West to the Mercer Reformatory.....	2,600	00				
Ontario Government, Cost of laying Water Services inside Grounds of Mercer Reformatory..	765	87				
Cosgrave & Co., Cost of laying Water Services into Brewery.....	106	00				
			11,139	06		
F. H. Medcalf & Son, Purchase of Scrap Iron....	266	50				
John Neill & Son, Purchase of old Material.....	253	15				
R. Taylor, On Account of purchase of old Boiler.	100	00				
John Fensom, Purchase of Meter Dials.....	14	50				
R. Thornton, Purchase of old Fence at Press House.....	12	00				
			646	15		
Consumers' Gas Company, Rebate on Gas Supplied Engine House to 30th September, 1880.			82	25		
Committee on Exhibitions, Material Supplied in Alterations to Pipes and Hydrants at Exhibition Grounds.....			78	23		
					180,622	22
WEIGH HOUSE FEES.						
CITY WEIGH HOUSE.						
J. R. Dunn, Weigh Master.....			1,640	75		
ST. ANDREW'S MARKET.						
J. Hughes, Caretaker.....			136	93		
WESTERN CATTLE MARKET.						
J. Carley, Caretaker.....			163	10		
					1,940	78
Total Receipts from all sources, 1880.....					1,850,419	05

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited and Approved, as per the respective accounts in the Treasurer's Books,
15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } City Auditors.

DETAILED STATEMENT
OF THE
RECEIPTS AND EXPENDITURES
ON ACCOUNT OF THE CITY OF TORONTO,
DURING THE FINANCIAL YEAR ENDING DECEMBER 31st, 1880.

EXPENDITURES.

ADMINISTRATION OF JUSTICE.	\$	c.	\$	c.	\$	c.
County of York, City's proportion of Jury and Court expenses to 31st December, 1880.....	11,328	05				
County of York, City's proportion of maintenance of Court House, including accommodation for Division Courts, to 31st December, 1880.....	2,127	43				
County of York, City's proportion of cost of Conveying Lunatics, &c.....	278	92				
			13,734	40		
Sundry persons, Witness Fees at Assize Courts, &c.....	1,067	25				
Sundry persons, Services as Selectors of Jurors, 1880.....	252	00				
Sheriff Jarvis, Expenses of removal of Lunatics to Asylums.....	230	02				
Sundry Medical Men, Certificates of Lunacy....	188	00				
C. Spence, County Constable, Fees for Arrests..	4	00				
Special Constable Healey " "	1	50				
Temperance Reformation Society, Use of Temperance Hall for accommodation of Western Division Court to 3rd March, 1880.....	35	00				
			1,777	77		
					15,512	17
ADVERTISING.						
"Daily Mail".....			206	22		
"Daily Globe".....			368	04		
"Evening Telegram,".....			201	50		
"Evening World".....			21	00		
"London Times," per Bosanquet, Salt & Co.....			52	56		
					849	32
ADVERTISING.—(SPECIAL.)						
"Evening Telegram," advertising Lands sold for Taxes.....			631	00		
Carried forward.....			631	00	16,361	49

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			631	00	16,361	49
"Ontario Gazette," advertising Lands sold for Taxes			146	20	777	20
ASSESSMENT DEPARTMENT.						
W. H. Collins, Services in Assess't Com.'s Office			114	00		
C. K. Unwin, " "			112	50		
G. Pearcy, " "			112	50		
E. A. Hastings, " "			111	00		
W. Lynden, " "			108	00		
J. H. Pritchard, " "			102	00		
F. Booz, " "			97	50		
T. McManus, " "			96	75		
E. Kestin, " "			95	00		
H. Jackson, " "			91	65		
H. Sintzenich, " "			88	32		
A. R. Taylor, " "			83	34		
R. E. McConnell, " "			81	00		
J. R. Hugill, " "			80	00		
J. H. Gordon, " "			74	99		
J. R. Clarke, " "			58	33		
T. Smith, " "			48	33		
G. Faulkner, Assessor, Extra Services.....			21	00		
James Foster, Tapes.			17	10		
C. A. Backas, Postage Stamps.....			15	00		
R. Dinnis, Services as Valuator, &c.....			25	00		
N. Dickey, " "			20	00		
W. J. McKenzie, " "			8	00		
E. Galley, " "			6	00		
					1,667	31
CHARITABLE AND OTHER GRANTS.						
CITY CHARITIES.						
<i>Boys' Home.</i>						
Mrs. F. A. McMaster, Treasurer, Grant for 1880.	500	00				
<i>Eye and Ear Infirmary.</i>						
W. J. McDonell, Treasurer, Grant for 1880.....	200	00				
<i>Girls' Home.</i>						
Mrs. Finch, Treasurer, Grant for 1880.....	500	00				
<i>Haven for Discharged Female Prisoners.</i>						
Miss A. Maynard, Treasurer, Grant for 1880	250	00				
<i>Home for Incurables.</i>						
Mrs. Mulholland, Treasurer, Grant for 1880.....	500	00				
<i>Hospital for Sick Children.</i>						
Mrs. A. E. Turner, Treasurer, Grant for 1880.....	350	00				
<i>Carried forward</i>	2,300	00			18,806	00

EXPENDITURE.

53

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,300	00			18,806	00
<i>House of Industry.</i>						
H. Rowsell, Treasurer, Grant for 1880	4,000	00				
<i>House of Providence.</i>						
Sisters of Charity, Grant for 1880.....	1,500	00				
<i>Infants' Home.</i>						
Mrs. C. P. Ridout, Treasurer, Grant for 1880.....	500	00				
<i>Jail Mission.</i>						
Dr. Rosebrugh, 'Treasurer, Grant for 1880.....	150	00				
<i>Magdalen Asylum.</i>						
Mrs. E. McLennan, Treasurer, Grant for 1880....	600	00				
<i>Newsboys' Home.</i>						
D. Higgins, Treasurer, Grant for 1880.....	400	00				
<i>Orphans' Home (Protestant).</i>						
Mrs. R. L. Cowan, Treasurer, Grant for 1880.....	1,000	00				
<i>Ontario Society for Prevention of Cruelty to Animals.</i>						
G. H. Wilson, Treasurer, Grant for 1880.....	300	00				
<i>St. Nicholas Home.</i>						
Sisters of Charity, Grant for 1880.....	400	00				
<i>Toronto Dispensary.</i>						
E. H. Baldwin, Treasurer, Grant for 1880.	800	00				
<i>Ladies' Mission and Relief Society.</i>						
Mrs. C. H. Barnett, Treasurer, Grant for 1880....	600	00				
	12,550	00				
TORONTO GENERAL HOSPITAL.						
A. F. Miller, Secretary, for Support of City Patients to 31st December, 1880.....	14,500	20			27,050	20
HORTICULTURAL SOCIETY.						
Henry Pellatt, Treasurer, in full of City Grant for 1880	1,500	00				
<i>Carried forward</i>	1,500	00	27,050	20	18,806	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,500	00	27,050	20	18,806	00
J. G. HOWARD.						
In full of Annuity for 1880.....	1,200	00				
			2,700	00	29,750	20
CITY CHARTER.						
Hunter, Rose & Co., Printing Draft Charter.....					365	40
COMMISSION.						
Bosanquet, Salt & Co., London, England, Commission on Payment of City Debentures and Interest in England			1,591	52		
Bank of Toronto, Commission on Payment of Interest on City Debentures, &c.....			243	30		
Bank of Montreal, London, England, Commission on Payment of Interest on City Debentures in England			161	22	1,996	04
CONTRACTORS' DEPOSITS.						
Sundry Contractors, Refund of Deposits accompanying Tenders for Corporation Contracts, under By-law No. 962.....					31,205	07
DEBENTURES.						
GENERAL.						
Bosanquet, Salt & Co., to redeem Debentures (payable in England):						
(1) Nos. 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540...(Maturing 1st January, 1880) £19,500 sterling, or.....			94,900	00		
(2) Nos. 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563. (Maturing 1st April, 1880)...£6,250 sterling, or.....			30,416	66		
(3) Nos. 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2589, 2593, 2594, 2595, 2596, 2597, 2598, 2599...(Maturing 1st April, 1880)...£10,650 sterling, or.....			51,830	00		
Merchants' Bank, to redeem Debenture No. 2588, payable in England, but held in Canada. (Maturing 1st April, 1880)...£100 sterling, or..					177,146	66
					486	66
<i>Carried forward</i>			177,633	32	82,122	71

EXPENDITURE.

55

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	177,633	32	82,122	71		
Imperial Bank, to Redeem Debentures (payable in England, but held in Canada):						
Nos. 10394, 10395, 10396, 10397, 10398, 10399, 10400, 10401, 10402, 10403, 10404, 10405, 10406, 10407, 10408, 10409, 10410, 10411, 10412, 10413, 10414, 10415, 10416, 10417, 10418, 10419, 10420, 10421, 10422, 10423, 10424, 10425, 10426, 10427, 10428, 10429, 10430, 10431, 10432, 10433, 10434, 10435, 10436, 10437, 10438. (Maturing 1st March, 1880.) £10,750 sterling, or.....	52,316	67				
Sundry persons, to Redeem Debentures (payable in Canada):						
Nos. 3334, 3335, 3336, 3337, 3338, 3339, 3340, 3341, 3342, 3343, 3344, 3345, 3346, 3347, 3348, 3349, 3350, 3351, 3352, 3353, 3354, 3355, 3356, 3357, 3358, 3359, 3360, 3361, 3362, 3363, 3364, 3365, 3366. (Maturing 1st January, 1880.).....	23,400	00				
	253,349	99				
LOCAL IMPROVEMENT.						
Sundry persons, to Redeem Local Improvement Debentures (payable in Canada):						
Nos. 2600, 2601, 2602, 2603, 2604, 2605.....	3,017	00				
Nos. 2607, 2608, 2609, 2610, 2611.....	2,400	00				
Nos. 3805, 3806, 3807, 3808, 3809, 3810.....	2,500	00				
Nos. 3970, 3971, 3972, 3973, 3974, 3975.....	4,800	00				
(Maturing 1st January and 1st July, 1880)	12,717	00				
			266,066	99		
DIVISION COURT JURY FUND.						
A. McLean Howard, Clerk of Eastern Division Court, Jurors' Fees, 1880.....	38	00				
E. H. Duggan, Clerk of Western Division Court, Jurors' Fees, 1880.....	14	00				
			52	00		
ELECTION EXPENSES.						
Municipal Elections, Returning Officers.....	486	00				
" " Polling Booths.....	376	00				
" " Poll Clerks.....	116	00				
" " Special Constables.....	28	00				
W. L. Hunter, Securing Polling Places.....	6	75				
J. R. Hay, " ".....	6	00				
Rowsell & Hutchinson, Election Forms.....	3	20				
Sundry Persons, Cab Hire.....	2	75				
T. Nolan, Hire of Stove, &c., for No. 2 Polling Place, St. James' Ward.....	2	00				
H. Jackman & Co., Bill Posting.....	2	00				
			1,028	70		
<i>Carried forward</i>			349,270	40		

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					349,270	40
ESPLANADE.						
GENERAL MAINTENANCE.						
C. Robertson, New Wharf, Frederick Street.....	739	50				
" Repairs to Breastwork foot of Church Street.....	75	00				
J. & J. Ford, Fencing on Esplanade.....	22	00				
J. A. Clendinning, Painting City Boats, &c.....	24	50				
J. Symington, Rollers for Morgue.....	4	00				
J. Redmond, Removing Boat-house, foot of Church Street.....	2	50				
G. Williams, Salary as Esplanade Constable, 1880.....	300	00				
			1,167	50		
ISLAND.						
Bryce Bros., Lumber for Bathing Fence and Boat-house.....	55	47				
Labourers Repairing Bathing Fence.....	3	00				
G. Durnan, Removing Bridge Timbers, West Point.....	10	00				
Wadsworth & Unwin, Surveying Eastern portion.....	25	75				
W. Ward, Erecting Life Boat-house.....	11	00				
" Removing Sidewalk.....	10	00				
" Salary as Island Constable to 31st December, 1880.....	88	80				
G. Warin, Salary as Island Constable to 1st July, 1880.....	50	00				
			254	02		
LEGISLATION RESPECTING RAILWAYS ON ESPLANADE.			1,421	52		
<i>Expenses of Deputations to Ottawa.</i>						
His Worship Mayor Beaty.....	\$69	75				
Alderman J. S. McMurray.....	96	00				
F. C. Capreol.....	84	25				
			250	00		
Wadsworth & Unwin, preparing plans of Esplanade, showing locations of Railroads, &c.....	\$250	00				
Coroner De la Hooke, Report on number of Deaths by Accident on Esplanade.....	4	00				
			254	00		
			504	00		
EXCHANGE.					1,925	52
Bosanquet, Salt & Co., London, England : Discount on Bills remitted to retire and pay Interest on City Debentures.....				597	56	
Bank of Montreal, London, England : Discount on Bills remitted to pay Interest on City Debentures.....				170	70	
<i>Carried forward</i>			768	26	351,195	92

EXPENDITURE.

57

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			768	26	351,195	92
Bank of Toronto :						
Premium of Exchange on Bills drawn on London, England.....			44	44	812	70
EXHIBITION PARK AND BUILDINGS.						
ERECTION OF BUILDINGS, PREPARING GROUNDS AND APPROACHES, ETC.						
<i>Main Building.</i>						
R. Dinnis, in full of Contract for Construction of East and West Wings.....	12,515	72				
R. Dinnis, Repairs to Window Sashes, &c.....	61	00				
Stewart & Strickland, Architects' Fees.....	766	00				
Mark Hall, Superintending Repairs.....	13	50				
Industrial Exhibition Association, Shafting, &c., in New Wings.....	750	00				
Douglas Bros., Galvanized Iron and Tin Work....	135	00				
J. McBean, Repairs.....	15	97				
G. Duthie, Repairs to Slate Roof.....	15	61				
J. H. Hamblyn, Repairs to Slate Roof.....	10	98				
M. O'Connor, Reglazing at Art Gallery.....	3	00				
			14,286	78		
<i>Caretaker's Cottage.</i>						
G. Clatworthy, in full of Contract.....	933	50				
J. McBean, Venetian Blinds.....	49	00				
			982	50		
<i>Preparing Grounds, Approaches, &c.</i>						
Sundry Labourers.....	3,621	43				
Water Works Department, Water Supply.....	450	00				
Water Works Department, Alterations to Hy- drants and Pipes.....	78	23				
Ardagh & Leonard, on account for Construct- ing Drains, &c.....	1,789	58				
G. Parsons, Inspecting Drains.....	82	00				
Nicholson Bros., Wood Kerbing.....	104	60				
W. Lackey, Laying Sidewalk.....	20	37				
Montgomery and Walsh, Engineer and Fireman of Steam Roller.....	61	63				
P. Burns, Coal for Steam Roller.....	19	50				
Toronto Reaper and Mower Co., for Horse Lawn Mower.....	85	00				
A. Montgomery, Repairs to Plough and Harrow.	3	63				
Stone & Wellington, Trees supplied.....	120	05				
G. Leslie & Son, ".....	53	40				
W. Rennie, Grass Seed, &c.....	51	76				
G. Keith, Barley and Timothy Seed.....	27	60				
J. Pape, Flower Plants.....	20	50				
			6,589	28		
<i>Carried forward</i>			21,858	56	352,008	62

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			21,858	56	352,008	62
<i>Sundries.</i>						
J. Ritchie, Galvanized Iron and Tin Work at sundry Buildings	319	00				
J. McBean, Removal of old Sheds, &c.	125	00				
Douglas Bros., Down Pipe for Amphitheatre Buildings	98	50				
Foster & Son, Hardware	21	05				
S. King, Fountain	75	00				
Great Western Railway, Tickets	8	65				
Street Railway, Tickets	2	00				
Montreal Telgraph Company, Telegrams	60					
W. Matthews, Coins, Newspapers, &c., deposited under Corner Stone	5	00				
H. J. Hill, Newspapers deposited under Corner Stone	25					
			655	05		
			22,513	61		
EXHIBITION PARK GROUND RENT.						
Dominion Government, Twelve Months' Rent of grounds to 1st September, 1880			100	00	22,613	61
FIRE DEPARTMENT.						
SALARIES.						
James Ashfield, Chief Engineer Fire Depart- ment, Salary to 31st December, 1880	900	00				
R. Ardagh, Chief Engineer Fire Brigade, Salary to 31st December, 1880	1,200	00				
D. Gibson, Superintendent of Fire Alarm Tele- graph, Salary to 31st December, 1880	900	00				
Thomas Graham, Inspector, salary to 31st De- cember, 1880	800	00				
A. Gilbert, Carpenter to Fire Department	600	00				
A. Auchincloss, Foreman No. 1 Station	550	00				
J. Davis, " 2 "	550	00				
S. Townley, " 3 "	550	00				
J. C. Noble, " 4 "	550	00				
W. Villiers, " 5 "	550	00				
C. Smedley, " 6 "	550	00				
J. Thompson, " 7 "	550	00				
F. Smith, " 8 "	547	00				
H. Leech, " 9 "	550	00				
A. Charlton, Captain of Salvage Corps	550	00				
T. Doughty, Foreman Hook & Ladder Company ..	550	00				
Sundry Firemen, Salaries	18,034	46				
			28,481	46		
HORSES AND DRIVERS.						
W. H. Knowlton, In Full of Contract to 31st De- cember, 1880	5,888	94				
M. Kerr, Refund of amount paid for Hire of Substitute	7	00				
			5,895	94		
<i>Carried forward</i>			34,377	40	374,622	23

EXPENDITURE.

59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			34,377	40	374,622	23
HOSE, HOSE COUPLINGS, &C.						
Gutta Percha and Rubber Manufacturing Co., Hose and Hose Couplings.....	5,028	48				
J. O. Parker, Hose Couplings.....	45	90				
			5,074	38		
REPAIRS TO FIRE STATIONS.						
Hastings & Peterkin, Lumber supplied.....	52	68				
“ Lumber for Wilton Avenue Stable.....	138	12				
A. Leonard, Brick Work for Wilton Avenue Stable	20	12				
J. Hamilton, Free Stone Chippings for Wilton Avenue Stable	1	90				
Watson & Co., Ventilator for Wilton Avenue Station.....	19	80				
Jas. Greer, Plastering at Wilton Avenue Stable.	14	00				
J. Smith, Graining and Varnishing at Wilton Avenue Stable.....	6	00				
E. Terry, Drain Pipe at Wilton Avenue Stable..	6	00				
G. Boxall, Ventilator for Court Street Station...	29	60				
J. Foster & Son, Hardware.....	43	58				
Wm. Hewitt, “	15	14				
Hatch & Co., “	9	01				
Aikenhead & Crombie, Hardware.....	4	90				
J. L. Bird, Paints, Glass, &c.....	48	81				
Sanderson Percy & Co., Paints, Glass, &c.	18	23				
Bronsdon, Stewart & Co., “ “	2	76				
J. Knowles & Son, “ “	2	00				
Allan Gibson, Plumbing... ..	28	66				
Pells & Dodds, Staircase, Bay Street Station....	35	25				
W. A. Brown, Plastering “ “	4	00				
R. J. Hovenden, Lettering on Glass Door at Bay Street Station.....	2	75				
W. H. Boxall, Galvanized Iron Work, Bay Street Station.....	2	35				
G. Knight, Graining and Varnishing at Queen Street Station.....	12	00				
J. Fletcher, Storm Sash and Door at College Street Station.....	8	75				
J. Fletcher, Storm Sash and Door at Yonge Street Station.....	4	40				
			530	81		
APPARATUS, AND REPAIRS TO APPARATUS.						
W. Smith, Hook and Ladder Truck, &c.....	550	50				
W. H. Rice, Wire Basket for Truck... ..	7	50				
J. H. Pendrith, Repairs to Hose Reels, &c.....	111	50				
J. O. Parker, “ “	44	95				
Wm. Thompson & Son, Repairs to Hose Reels, &c.....	27	65				
J. Turner & Son, Repairs to Hose Reels, &c.....	15	75				
A. W. Howard, “ “	14	45				
J. Dixon, “ “	14	25				
J. & T. Teevin “ “	3	62				
Bryce Bros., Lumber for Ladders.....	11	04				
<i>Carried forward</i>	801	21	39,982	59	374,622	23

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	801	21	39,982	59	374,622	23
J. L. Bird, Paint and Oil for Ladders.....	7	20				
J. W. Paton, " "	2	58				
Anderson & Nesbit, Lever for Court Street Bell Striker.....	6	00				
Fire Extinguisher Manufacturing Co., Chemical Charges for Fire King Extinguishers	6	00				
Rice Lewis & Son, Rope and Tackle.....	1	63				
			824	62		
FIRE ALARM TELEGRAPH.						
Elliot & Co., Bluestone, Sponges, etc.....	158	16				
Lyman Bros., " "	36	48				
J. Robertson & Co., Zinc.....	56	43				
E. F. Clarke, Printing Fire Alarm Cards.....	35	00				
Peterkin Bros., Fire Alarm Card Frames.....	17	00				
Anderson & Nesbit, Fire Alarm Box Keys	12	50				
A. Anderson, Battery Jars, etc.....	11	50				
Rice Lewis & Son, Galvanized Iron Wire	7	50				
			334	57		
UNIFORM CLOTHING.						
Petley & Co., Uniform Clothing.....	1,047	20				
Gutta Percha and Rubber Manufacturing Co., Rubber Boots.....	286	00				
Hodgson & Boyd, Rubber Coats.....	228	60				
W. H. Wilson, Fire Hats	246	50				
American Express Co., Freight and Duty on Fire Hats.....	66	50				
W. J. Hammond, Hats and Caps	100	50				
Mrs. M. J. Fryer, " "	14	00				
			1,989	30		
FURNITURE, BEDDING, ETC.						
T. A. Lockington, Mattresses and Furniture.....	71	50				
H. Graham, Matting, Rugs, etc.....	45	35				
Hughes Bros., Bed Clothing	42	16				
J. Robertson, Son & Co., Bed Clothing.....	12	92				
Mrs. Nokes, Washing Bed Clothes, etc.....	77	46				
Mrs. Winter, " " "	72	08				
Mrs. Fitzgerald, " " "	64	87				
Mrs. Everett, " " "	63	41				
Mrs. McAlpine, " " "	27	81				
Mrs. Jeffs, " " "	28	39				
Mrs. Bebbin, " " "	24	17				
Mrs. Doughty, " " "	21	19				
W. H. Rice, Repairing Iron Bedstead.....	9	75				
			561	06		
SUNDRIES.						
Mrs. Ellen Phillips, Widow of J. Phillips, late Foreman No. 4 Station, Gratuity.....	300	00				
Thos. Doughty, Special Vote for Heroic Conduct at the Revere Block Fire.....	40	00				
Martin Kerr, Special Vote for Heroic Conduct at the Revere Block Fire.....	40	00				
<i>Carried forward</i>	380	00	43,692	14	374,622	23

EXPENDITURE.

61

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	380	00	43,692	14	374,622	23
F. Forsyth, Special Vote for Heroic Conduct at the Revere Block Fire.....	40	00				
Police Constable R. Slemin, Special Vote for Heroic Conduct at the Revere Block Fire.....	40	00				
N. L. Piper & Son, Stoves, Globes, Zinc, &c.....	111	50				
F. Forsyth, Hot Air and Stove Pipes, &c.....	47	43				
American Meter Co., Experimental Gas Meter, &c.....	27	50				
American Express Co., Freight and Duty on Gas Meter, &c.....	8	95				
T. Doughty, Foreman Hook and Ladder Company, Expenses of Removal.....	25	50				
H. Miller, Oil and Burning Fluid	15	57				
F. W. Unitt, Oil, &c.....	4	70				
C. Howell, Machine Oil.....	2	16				
J. A. Brodie, Oil and Turpentine.....	60					
T. Thompson, Belts, Frogs, &c.....	14	90				
W. H. Sparrow, Spoke Brushes, &c.....	15	25				
J. A. Auchincloss, Painting.....	14	00				
C. Mitchell, ".....	12	00				
G. Boxall, Hand Lanterns, etc.....	14	45				
C. Young, Express Hire.....	21	40				
A. Fisher, ".....	9	15				
D. Lennox, ".....	3	80				
W. H. Knowlton, ".....	3	80				
C. Brown, Cab Hire.....	15	25				
Aikenhead & Crombie, Chamois Skins, etc.....	13	43				
W. R. Manger, Stamp, Indelible Ink, etc.....	13	35				
E. W. Barton, Brooms.....	12	00				
Shields Bros., Soap.....	12	00				
J. W. Paton, Sponges.....	7	25				
G. W. Gordon, Brass Cleaner.....	6	50				
J. Murphy, Scrubbers.....	4	12				
E. Kettle, Compensation for damage sustained by water from roof of Queen Street Hose Station.....	4	00				
H. Schmidt, Cleaning Rags.....	3	00				
T. M. Wood & Co., Window Shades.....	3	26				
Bronsdon, Stewart & Co., Axle Grease.....	1	12				
T. H. Robinson, Repairing Clock, Yonge Street Station.....	1	00				
			908	94		
					44,601	08
FUEL SUPPLY.						
P. Burns, Coal and Wood Supplied.....			619	13		
G. & J. Keith, ".....			590	40		
A. & S. Nairn, ".....			431	00		
E. Rogers & Co., ".....			271	27		
Sundry Persons, Cutting, Splitting and Hauling Wood.....			162	34		
					2,074	14
GAS SUPPLY.						
Consumers' Gas Company, Supply to Street Lamps and City Buildings to 31st December, 1880, as follows :						
Street Lamps.....			44,626	77		
<i>Carried forward</i>			44,626	77	421,297	45

	\$ c.		\$ c.		\$ c.	
Brought forward			44,626 77		421,297 45	
PUBLIC BUILDINGS.						
	Quarter ending Mar. 31, 1880.	Quarter ending June 30, 1880.	Quarter ending Sept. 30, 1880.	Quarter ending Dec. 31, 1880.		
	\$ c.	\$ c.	\$ c.	\$ c.		
City Hall.....	64 58	40 25	35 88	73 15		
City Treasurer's Office.....	44 63	22 93	15 75	34 13		
City Engineer's Office.....	2 28	1 58	3 85	13 30		
St. Lawrence Hall.....	56 88	28 88	27 13	37 45		
“ Market	21 53	15 40	11 55	18 03		
St. Andrew's Market.....	141 23	65 80	57 58	86 10		
St. Patrick's Market.....	5 08	3 85	4 38	7 18		
Police Station, Agnes Street....	61 25	23 28	14 53	59 85		
“ Wilton Avenue	66 68	39 03	36 93	47 25		
“ Court Street....	181 48	159 60	127 40	170 28		
City Registry Office.....	5 78	1 40	70	6 48		
Fire Hall, Court Street.....	48 65	60 20	55 83	70 53		
“ Berkeley Street.....	19 43	12 43	11 73	34 83		
“ Bay Street.....	39 38	30 45	14 53	21 53		
“ Portland Street.....	25 38	19 25	25 90	34 30		
“ Wilton Avenue.....	20 30	10 68	14 53	22 58		
“ Yonge street.....	33 78	23 98	23 28	23 98		
“ College Street.....	14 53	9 98	9 10	16 10		
Hose Reel Station, Queen St...	29 93	11 03	11 38	12 43		
“ Dundas St. ....	.....	11 20	13 30	16 80		
City Morgue.....	.....	70	.....	.....		
	882 78	591 90	515 26	806 28	2,796 22	
HEALTH DEPARTMENT.						
SMALLPOX HOSPITAL.						
Maintenance.						
Dr. A. A. Riddell, Medical Attendance.....			10 00			
J. Courtney, Services as Caretaker.....			110 00			
“ Board of Patients, &c.....			17 00			
J. Blair, “			17 50			
P. Burns, Wood and Coal.....			44 00			
E. Rogers, “			22 50			
H. Miller, Coal Oil, &c.....			2 50			
Bryce Bros., Lumber.....			50			
			224 00			
Vaccinations.						
Toronto General Hospital, Sundry Vaccina- tions.....			200 00			
					424 06	
Carried forward.....						
					424 00	
					468,720 44	

EXPENDITURE.

63

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			424	00	468,720	44
SANITARY DEPARTMENT.						
<i>Scavenger Work—Labour and Cartage.</i>						
Sundry Inspectors, Carters, and Labourers, Cleaning Streets, Lanes, etc.....			16,809	50		
<i>Maintenance of Horses.</i>						
R. J. Knowlton, Horse Feed.....	663	85				
A. McFarren, "	626	25				
R. J. Fleming, "	87	67				
T. W. Elliott, "	66	44				
P. Crosby, Horseshoeing	113	26				
J. Clinkenbroomer, "	54	88				
A. Armstrong, "	47	63				
Walker & Wilson, "	34	81				
H. Calwell, "	32	06				
W. Thompson & Son, "	22	99				
Selway & Rennie, "	21	38				
Wm. Armstrong, "	13	60				
A. Montgomery, "	6	95				
C. Boatman, "	5	75				
Hodgson & Taylor, Veterinary Surgeons, Professional Services	71	00				
Dr. A. Smith, Veterinary Surgeon, Professional Services	64	50				
J. Davids & Co., Gargling Oil	9	25				
J. Deall & Son, Dandy Brushes.....	15	00				
			1,957	27		
<i>Repairing Carts, Harness, &c.</i>						
Wm. Thompson & Son, Repairs to Carts, &c.....	254	52				
D. W. Turner, " "	132	70				
J. Gireux, " "	128	35				
A. Montgomery, " "	42	74				
Wm. Smith, " "	38	80				
C. Boatman, " "	8	45				
J. Clinkenbroomer, " "	5	64				
P. Crosby, " "	2	30				
T. Kirk, " "	1	00				
R. B. Popham, Repairs to Harness, &c.....	31	20				
W. P. Kearns, " "	39	25				
Andrew Smith, " "	22	93				
R. Nicholls, " "	10	50				
T. Thompson, " "	6	00				
Lugsdin & Barnett, " "	3	75				
			728	13		
<i>Erection of Stables, &c.</i>						
J. Hill, Felt and Gravel Roofing, Western Stables	72	76				
Richardson & Willcock, Lumber for "	12	34				
J. Sharpe, Plastering Cottage at "	28	00				
J. Larkin, " " Eastern Stables	14	11				
James Crapper, Plumbing at "	12	62				
			139	83		
<i>Carried forward</i>			20,058	73	468,720	44

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			20,058	73	468,720	44
<i>Sundries.</i>						
Walks and Gardens Fund, Rent of Site, Western Stables, to 31st December, 1880	47	50				
Foster & Son, Hardware	47	65				
F. W. Unitt, Plumbing and Tinsmith work	57	01				
H. Cooley, Sundry Repairs	19	00				
Bryce Bros., Lumber Supplied	41	83				
Withrow & Hillock, "	13	50				
Hillock & Kent, "	8	50				
Colwell Bros., "		79				
E. Rogers, Coal and Wood	12	00				
Union Supply Co., Axle Grease, &c	6	65				
Jesse Butler, "	6	05				
W. H. Barnet, Printograph	6	00				
A. H. Paull, Re-filling Printograph	2	00				
Sanderson, Bailey & Pillow, Brooms	35	00				
C. Boeckh, Brooms	12	01				
James Crapper, Plumbing at Public Fountains ..	5	70				
" Galvanized Iron Pipe for Dog Pound	4	71				
Wheeler & Bain, Oil and Lanterns	7	65				
G. & E. Evans, Oil, &c	4	90				
H. Miller & Co., "	1	60				
J. Coombe, "		60				
R. Mitchell, Constructing Urinals in rear of City Hall	6	00				
Cooke & Berry, Removing Night Soil	6	00				
J. Ritchie, Plumbing	3	90				
Toronto Lime Co., Lime	3	10				
Canadian Health Journal, Subscription to Sep- tember, 1881	2	00				
Hastings & Peterkin, Harness Pegs	1	92				
S. Beatty & Son, Re-glazing	1	70				
			366	27		
					20,425	00
INQUESTS.						
CORONERS' FEES.						
Dr. Johnson, Coroner	142	35				
Dr. Riddell, "	31	90				
Dr. Carroll, "	18	00				
Dr. De La Hooke, Coroner	8	70				
					200	95
MEDICAL EVIDENCE, &c., AT INQUESTS.						
Sundry Persons for <i>Post Mortem</i> Examinations and giving Evidence at Inquests					219	40
						420 35
<i>Carried forward</i>						489,565 79

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					489,565	79
*INSURANCE.						
Premiums of Insurance on the following City Property :						
CITY HALL.						
<i>City Hall Building.</i>						
March 3rd, 1880-83—Phoenix Insurance Company (3 years) \$8,000.....	160	00				
June 28th, 1880-83—Western Assurance Company (3 years) \$12,000.....	264	00				
August 1st, 1880-83—Hartford Insurance Company (3 years) \$12,000.....	240	00				
			664	00		
<i>Furniture, &c., City Hall.</i>						
March 3rd, 1880-83—Phoenix Insurance Company (3 years) \$2,000.....	40	00				
June 28th, 1880-83—Queen City Insurance Company (3 years) \$2,500.....	50	00				
			90	00		
EXHIBITION BUILDINGS.						
<i>Main Building.</i>						
Sovereign Insurance Company—3 months' Carpenters' risk on Policy of \$12,500.....	37	50				
Liverpool and London and Globe Insurance Company—3 months' Carpenters' risk on Policy of \$5,000	15	00				
Gore District Mutual Fire Insurance Company, 3 months' Carpenters' Risk on Policy of \$2,500.....	7	50				
Imperial Insurance Company, 3 months' Carpenters' Risk on Policy of \$2,500.....	7	50				
Citizens' Insurance Company, 3 months' Carpenters' Risk on Policy of \$2,500.....	7	50				
Northern Assurance Company, 3 months' Carpenters' Risk on Policy of \$7,500.....	22	50				
Guardian Assurance Company, 3 months' Carpenters' Risk on Policy of \$5,000.....	15	00				
July 5th, 1880-83—Lancashire Insurance Company (3 years) \$2,500.....	50	00				
Carpenters' Risk.....	2	50				
			165	00		
<i>Outbuildings.</i>						
August 1st, 1880-83—Royal Insurance Company, (3 years) \$6,000.....	150	00				
December 12th, 1880-83—Northern Assurance Company (3 years) \$10,000	200	00				
			350	00		
<i>Carried forward</i>			1,269	00	489,565	79

* NOTE.—For detailed statement of Insurance on City Property see table near end of book.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,269	00	489,565	79
MARKETS.						
<i>St. Andrew's Market.</i>						
June 27th, 1880-83—Sovereign Insurance Com- pany (3 years) \$7,500.....	112	50				
July 28th, 1880-83—Imperial Insurance Com- pany (3 years) \$5,000.....	112	50				
December 22nd, 1880-83—Northern Assurance Company (3 years) \$7,500.....	131	25				
			356	25		
<i>Cattle Sheds—Western Cattle Market.</i>						
June 28th, 1880-83—Queen City Insurance Com- pany (3 years) \$2,000.....	60	00				
July 5th, 1880-83—Queen Insurance Company (3 years) \$2,000.....	60	00				
October 23, 1880, to January 23, 1881—Gore District Mutual Insurance Company (3 m'nths) \$2,000.....	5	00				
			125	00		
<i>St. Lawrence Hall and Arcade.</i>						
July 2nd, 1880-83—Phoenix Insurance Com- pany (3 years) \$4,000.....	80	00				
December 13th, 1880-83—Ætna Insurance Com- pany (3 years) \$6,000.....	120	00				
December 13th, 1880-83—British America As- surance Company (3 years) \$6,000.....	120	00				
			320	00		
<i>St. Lawrence Market and Arcade.</i>						
July 2nd, 1880-83—Phoenix Insurance Com- pany (3 years) \$10,000.....			200	00		
<i>City Weigh Houses and Scales.</i>						
July 5th, 1880-83—Queen Insurance Company, St. Lawrence Market (3 years) \$800.....	8	00				
October 5th, 1880-83—Phoenix Insurance Com- pany, Eastern and St. Andrew's Weigh Houses and Scales (3 years) \$1,300.....	16	25				
			24	25		
FIRE HALLS AND APPARATUS.						
<i>Fire and Hose Reel Stations.</i>						
June 28th, 1880-83—Queen City Insurance Com- pany, Yonge Street Hall (3 years) \$5,500.....	44	00				
July 4th, 1880-83—Northern Assurance Com- pany, Portland Street Hall (3 years) \$3,500....	42	00				
October 5th, 1880-83—Phoenix Insurance Com- pany, Wilton Avenue Hose Station (3 years) \$1,500.....	15	00				
<i>Carried forward</i>	101	00	2,294	50	489,565	79

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	101	00	2,294	50	489,565	79
October 5th, 1880-83—Phoenix Insurance Company, Queen Street Hose Station (3 years) \$2,000	20	00				
November 22nd, 1880-83—Western Assurance Company, Berkeley Street Hall, (3 years) \$1,000	7	50				
December 13th, 1880-83—Liverpool and London and Globe Insurance Company, College Street Hose Station (3 years) \$1,500	11	25				
December 13th, 1880-83—Liverpool and London and Globe Insurance Company, Dundas Street Hose Station (3 years) \$2,500	18	75				
			158	50		
<i>Fire Apparatus.</i>						
July 4th, 1880-83—Northern Assurance Company, Engine, Hose, &c., Portland Street (3 years) \$5,500	66	00				
November 22nd, 1880-83—Imperial Insurance Company, Engine, Hose, &c., at Yonge Street Hall, \$3,825; Bay Street Hall, \$1,030; Berkeley Street Hall, \$2,475 (3 years) \$7,330	54	98				
December 21st, 1880-83—Fire Insurance Association of London, Eng., Fire Apparatus at College Street Hall, \$625; Dundas Street Hall, \$625; Wilton Avenue Hall, \$875; Queen Street Hall, \$875; Court Street Hall, \$1,600 (3 years) \$4,600	34	50				
			155	48		
POLICE COURT AND STATIONS.						
<i>Police Court, &c., Court Street.</i>						
July 5th, 1880-83—Queen Insurance Company (3 years) \$4,000	50	00				
July 28th, 1880-83—Imperial Insurance Company (3 years) \$4,000	50	00				
December 1st, 1880-83—Queen Insurance Company (3 years) \$4,000	48	00				
			148	00		
<i>Agnes Street Station.</i>						
July 5th, 1880-83—Queen Insurance Company (3 years) \$4,000			60	00		
<i>Wilton Avenue Station.</i>						
July 5th, 1880-83—Lancashire Insurance Company (3 years) \$4,000			60	00		
AVENUE LODGES.						
<i>Queen Street Lodges.</i>						
July 26th, 1880-83—Northern Assurance Company (3 years) \$400			5	00		
					2,881	48
<i>Carried forward</i>					492,447	27

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					492,447	27
INTEREST.						
INTEREST ON CITY DEBT.						
Sundry persons, Interest on City Debentures payable in England, but held in Canada.....	20,850	01				
Sundry persons, Interest on City Debentures payable in Canada.....	94,881	96				
Bosanquet, Salt & Co., London, England, Interest on City Debentures payable in England.....	229,739	75				
Bank of Montreal, London, England, Interest on City Debentures payable in England.....	32,349	86				
			377,821	58		
INTEREST ON BANK ACCOMMODATION.						
Bank of Toronto, Interest on Overdrawn Account to 31st December, 1880.....	357	95				
Bank of Commerce, Interest on Overdrawn Account to 31st December, 1880.....	221	47				
Imperial Bank, Interest on overdrawn Account to 31st December, 1880	54	70				
Home Savings & Loan Company (Limited) Interest on special loan.....	1,522	60				
North British Canadian Investment Company (Limited) Interest on special loan.....	1,024	31				
			3,181	03		
					381,002	61
INTERMENTS.						
H. Stone, Interment Fees.....			196	50		
M. McCabe, "			190	65		
McIntyre & Son, "			40	00		
M. Nolan, "			38	50		
F. Rosar, "			15	00		
J. Young, "			3	50		
V. P. Humphrey, "			3	50		
					487	65
JAIL AND INDUSTRIAL FARM.						
SALARIES.						
John Green, Governor, Salary for 1880.....	1,400	00				
P. Ewan, Deputy Governor, Salary for 1880.	700	00				
S. Beatty, 1st Turnkey, "	450	00				
W. P. Crawford, 2nd Turnkey, "	400	00				
D. Allen, 3rd Turnkey, "	400	00				
R. W. Darken, 4th Turnkey, Salary to 31st January, 1880.....	33	33				
F. Brown, 4th Turnkey, Salary to 31st December, 1880.....	366	67				
J. Powell, 5th Turnkey, Salary for 1880	475	00				
J. Bell, 6th Turnkey, "	400	00				
J. Norris, 7th Turnkey, "	475	00				
A. Wright, Nightwatchman, "	475	00				
Martha Crawford, Matron, "	280	00				
<i>Carried forward</i>	5,855	00			873,937	53

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	5,855	00			873,937	53
Margaret Horsnell, Assistant Matron, Salary to 31st January, 1880.....	23	33				
Isabella Kerr, Assistant Matron, Salary to 30th April, 1880.....	69	99				
A. M. Bryson, Assistant Matron, Salary to 31st December, 1880....	186	68				
W. Harding, Engineer, Salary for 1880.....	600	00				
R. E. Griffith, Steward, ".....	1,000	00				
Dr. Richardson, Jail Physician, ".....	1,000	00				
			8,735	00		
MAINTENANCE OF PRISONERS.						
James Slatter, Bread	1,298	36				
P. J. Slatter, Bread.....	533	40				
Water Works Department, Water supply.....	1,000	00				
J. Lumbers, Oatmeal, Peas, etc	667	21				
H. R. Frankland, Beeves' Heads, etc	307	34				
G. Chesman, Beeves' Heads, etc	196	49				
Central Prison Industries, Clothing.....	347	25				
J. Catto & Co., Dry Goods	141	47				
J. Eastwood & Son, Dry Goods	23	20				
C. Wright, Yarn, Needles, etc	21	50				
W. Guinane, Material for Repairing Boots.....	10	75				
J. O'Neill, Milk	122	58				
Shields Bros., Groceries	200	68				
Anthony & Patterson, Groceries	47	13				
L. Equi, Groceries	45	46				
F. Britton, Groceries.....	42	91				
Estate of G. A. Mitchell, Groceries.....	21	72				
C. A. Mitchell, Drugs.....	84	30				
J. Davids & Co., Drugs.....	57	38				
H. Miller & Co., Drugs.....	55	69				
			5,224	82		
HEATING AND LIGHTING.						
P. Burns, Coal and Wood.....	1,093	58				
A. & S. Nairn, "	343	37				
E. Rogers & Co., "	266	97				
G. & J. Keith, "	205	00				
N. L. Piper & Son, Coal Oil, Lamps, etc.....	176	30				
W. H. Sparrow, " "	59	61				
Wheeler & Bain, " "	41	50				
Bennett & Wright, Steam Pipes.....	24	78				
C. J. Whitehead, Stove	17	00				
J. R. Armstrong, "	12	00				
F. H. Medcalf & Sons, Casting Furnace Bars	4	08				
J. Perkins, Repairs to Jail Boilers.....	34	02				
J. Irwin, " "	4	50				
Parker & Evans, Boiler Compound.....	10	00				
			2,292	71		
FURNISHING UTENSILS.						
N. L. Piper & Son, Basins, Buckets, etc.....	69	20				
R. Carmichael, Tubs, etc.....	29	40				
Wheeler & Bain, Boiler, etc.....	23	25				
<i>Carried forward</i>	121	85	16,252	53	873,937	53

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	121	85	16,252	53	873,937	53
W. H. Sparrow, Cups, Tins, &c.....	8	60	130	45		
REPAIRS AND ALTERATIONS.						
Bryce Bros., Lumber.....	66	20				
Foster & Son, Hardware.....	38	17				
W. Hewitt, ".....	15	73				
E. Harris & Co., Glass, Paint, &c.....	37	84				
Bennett & Wright, Plumbing.....	7	81				
T. Lalor, Repairs to Locks.....	23	65				
Ross & Allen, Padlocks and Wire.....	3	30				
Plews & Kennedy, Repairs to Pumps.....	6	00	198	70		
*INSURANCE.						
<i>Jail Buildings.</i>						
July 2nd, 1880-83—Phoenix Insurance Company.....	\$6,000	\$60	00			
July 5th, 1880-83—Lancashire Insurance Company.....	5,000	62	50			
November 3rd, 1880-83—Imperial Insurance Company.....	3,000	22	50			
November 3rd, 1880-83—Royal Insurance Company.....	5,000	37	50			
November 3rd, 1880-83—Scottish Imperial Insurance Company.....	5,000	37	50			
November 3rd, 1880-83—Western Assurance Company.....	2,500	18	75			
November 3rd, 1880-83—British America Assurance Company.....	2,500	18	75			
December 20th, 1881—Canadian Steam Users' Association (1 year) against explosion.....	1,000	10	00			
			267	50		
	\$30,000					
<i>Boiler House.</i>						
November 20th, 1880-83—Queen Insurance Company, \$2,000.....		15	00			
<i>Boilers. Pumps and Heating Apparatus.</i>						
December 20th, 1881—Canadian Steam Users' Insurance Association, \$2,000.....		20	00			
<i>Stables and Outhouses.</i>						
October 8th, 1880-83—Imperial Insurance Company, \$500.....		10	00			
<i>Carried forward</i>	312	50	16,581	68	873,937	53

* NOTE.—For detailed statement of further Insurance on Jail Property see table near end of book.

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	312	50	16,581	68	873,937	53
<i>Turnkeys' Cottages.</i>						
October 19th, 1880-83—Royal Insurance Company, \$3,500.....	43	75				
<i>Small-pox Hospital (formerly House of Refuge).</i>						
October 23rd, 1880-83—Scottish Imperial Insurance Company, \$2,000.....	20	00				
			376	25		
SUNDRIES.						
George Trimble, on account of contract for Conveying Prisoners to and from Jail.....	161	00				
R. E. Griffith, Allowance for Keep of Horse.....	150	00				
T. Watt, Balance for Pile Driving at Don Bridge	55	76				
Telephone Despatch Company, Rent of Wires to 25th October, 1881	50	00				
Bell Telephone Company, Rent of Telephone to 25th October, 1881.....	20	00				
Sundry Labourers.....	46	75				
T. Berney, Services as Acting Turnkey.....	15	00				
J. Stratton, Repairs to Tools.....	20	50				
E. Westman, Tools.....	7	75				
P. J. Slatter, Baker, Allowance for Tolls during the construction of Gerrard Street Bridge.....	10	00				
Toronto Lime Company, Lime.....	5	90				
W. & J. Newell, Cab Hire.....	5	15				
Dominion Government, Inspection of Weigh Scales.....	5	00				
			552	81		
					17,510	74
LAW EXPENSES.						
COUNTY ATTORNEY.						
F. Fenton, County Crown Attorney, Services in connection with Cases of Criminal Appeal.....	197	00				
F. Fenton, County Crown Attorney, Services as Prosecutor in Police Court.....	112	40				
			309	40		
COUNSEL FEES.						
T. Ferguson, Q.C., Counsel Fees in Sundry Suits <i>v.</i> City.....	190	00				
Dalton McCarthy, Q.C., Counsel Fee in <i>re</i> Carruthers <i>v.</i> City.....	50	00				
W. A. Foster, Counsel Fees in <i>re</i> Carruthers <i>v.</i> City.....	10	00				
			250	00		
COSTS IN SUNDRY SUITS.						
Hagel & Murdoch, Costs in <i>re</i> Donovan <i>v.</i> City.....	99	77				
<i>Carried forward</i>	99	77	559	40	891,448	27

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	99	77	559	40	891,448	27
Read & Read, Costs in <i>re</i> Murphy <i>v.</i> City.....	96	27				
Badgerow & Fullerton, Costs in <i>re</i> Queen <i>v.</i> City.....	87	67				
J. Reeve, Costs in <i>re</i> McFarlane <i>v.</i> City.....	86	70				
Sheriff Jarvis, Costs in <i>re</i> Murphy <i>v.</i> City.....	12	10				
			382	51		
OFFICE DISBURSEMENTS.						
City Solicitors, Sundry Disbursements.....	126	85				
F. F. Passmore, Searches in Registry Office <i>re</i> Queen's Park Avenues	20	00				
Willing & Williamson, Subscription to Law Journal.....	10	00				
D. Williams, Witness Fees in <i>re</i> Maguire <i>v.</i> City.....	5	00				
C. A. Backas, Postage Stamps.....	11	00				
J. H. Rosenbaum, "	5	00				
M. Shewan, "	3	00				
G. F. Harman, Copy of Judgment <i>re</i> Walz <i>v.</i> City	2	50				
R. H. Doust, Law Forms.....	2	55				
C. B. Robinson, Supplement to Ontario Gazette.....		50				
A. H. Paull, Hectograph and Ink.....	2	50				
H. J. Rose, Refilling Hectograph.....	1	50				
			190	40		
ADDITIONS TO LIBRARY.						
Rowsell & Hutchison, Law Books.....	108	36				
Carswell & Co., "	8	75				
			117	11		
DIVISION COURT.						
A. McLean Howard, Clerk Eastern Division Court, Costs in <i>re</i> Baumhardt <i>v.</i> City	3	81				
* A McLean Howard, Clerk Eastern Division Court, Costs in <i>re</i> Moran <i>v.</i> City.....	9	23				
E. H. Duggan, Clerk Western Division Court, Costs in <i>re</i> Hustwitt <i>v.</i> City.....	9	04				
E. H. Duggan, Clerk Western Division Court, Costs in <i>re</i> Kennedy <i>v.</i> City	5	60				
			27	68		
TAX COLLECTION.						
E. Gegg, Bailiff's Costs in Sundry Tax Warrant Cases.....	122	05				
J. Flening, Costs in Tax Warrant Case	1	00				
			123	05		
CONSTABLES' FEES.						
Special Constable Healey, Fees for Arrests....	8	00				
" Spence, " "	2	00				
" Johnston, " "	1	70				
			11	70		
					1,411	85
<i>Carried forward</i>					892,860	12

* Refunded by Toronto Street Railway Company. (See Receipts, page 25.)

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					892,860	12
LICENSE CONVICTIONS.						
Thomas Dexter, Secretary of Board of License Commissioners, Amount of Certain Fines for Breach of Liquor License Law received by City from 1877 to 1880.....					340	00
LICENSE PROSECUTIONS FUND.						
F. Fenton, County Crown Attorney, Fees in Cases of Appeal against Decisions of Police Magistrate, etc					111	80
LICENSES—GENERAL						
Sundry Persons, Refund of Transient Traders' Licenses.....					357	00
LOCAL IMPROVEMENTS.						
ADELAIDE ST. SEWER.						
<i>Brant to Portland.</i>						
Sundry Labourers.....				80	50	
ARTHUR ST. SEWER.						
<i>Muter to Bathurst.</i>						
Sundry Labourers.				17	26	
ARTHUR ST. SEWER.						
<i>Muter to Lumley.</i>						
T. Tomlinson, Ironwork.....		33	52			
J. & J. Taylor, Stench Traps.....		26	00			
G. F. Carrette, Superintendence.....		32	00			
					91	52
BALSAM ST. SEWER.						
<i>Charlotte to Brock.</i>						
Sundry Labourers.....					48	80
BEACONSFIELD AVENUE SEWER.						
<i>Queen to Saurin.</i>						
Ardagh & Leonard, Balance of Contract.....		235	10			
Sundry Labourers.....		20	65			
W. Parsons, Superintendence.....		36	00			
					291	75
<i>Carried forward</i>					529	83
					893,668	92

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			529	83	893,668	92
BELLEVUE AVE. SEWER.						
<i>College St. to Bellevue Place.</i>						
T. Haining, Culverts.....	105	00				
Sundry Labourers.....	302	52				
			407	52		
BELLEVUE PLACE SEWER.						
<i>Leonard to Bellevue Ave.</i>						
Sundry Labourers.....			47	32		
BERKELEY ST. SEWER.						
<i>Duchess to Lane south of Queen.</i>						
Sundry Labourers.....			92	60		
BERKELEY ST. SEWER.						
<i>Gerard to Carlton.</i>						
A. McCormick, Jr., Balance of Contract.....	110	85				
Sundry Labourers.....	17	55				
			128	40		
BERKELEY ST. SEWER.						
<i>Gerard St. to Wilton Ave.</i>						
Sundry Labourers.....			7	46		
BERKELEY ST. SEWER.						
<i>Prospect to Winchester.</i>						
Sundry Labourers.....			1	10		
BLEEKER ST. SEWER.						
<i>Wellesley to Howard.</i>						
Sundry Labourers.....			168	17		
BLOOR ST. SEWER.						
<i>Huntley to Sherbourne.</i>						
T. Tomlinson, Ironwork.....	28	86				
Sundry Labourers.....	235	59				
			264	45		
BLOOR ST. SEWER.						
<i>North Street to Queen's Park.</i>						
Sundry Labourers.....			100	60		
<i>Carried forward</i>			1,747	45	893,668	92

EXPENDITURE.

75

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,747	45	893,668	92
BLOOR ST. SEWER.						
<i>Yonge to North.</i>						
Sundry Labourers.....			257	95		
BRANT ST. SEWER.						
<i>Adelaide to King.</i>						
Sundry Labourers.....			102	60		
BROOKFIELD ST. SEWER.						
<i>Maple to Queen.</i>						
R. West, Balance of Contract.....	1,120	75				
Ardagh & Leonard, Culverts....	75	00				
J. & J. Taylor, Stench Traps.....	26	00				
T. Tomlinson, Iron Work, etc	18	20				
W. Blisher, Superintendence	90	00				
C. Rust, "	9	00				
Sundry Labourers.....	31	05				
			1,370	00		
CARLTON ST. SEWER.						
<i>Bleeker to Seaton.</i>						
Sundry Labourers.....			1	78		
CARLTON ST. SEWER.						
<i>Metcalf to Sackville.</i>						
John Holford, Balance of Contract.....	286	52				
Brown & Love, Sewer Pipe.....	85	60				
Sundry Labourers.....	3	44				
			375	56		
CECIL STREET SEWER.						
<i>Huron St. to Spadina Ave.</i>						
Thos. Haining, Culverts.....			42	00		
CEDAR ST. SEWER.						
<i>Dundas St. to Dover Court Road.</i>						
Ardagh & Leonard, Extra Work	102	90				
Sundry Labourers.....	152	35				
			255	25		
CEDAR ST. SEWER.						
<i>Dover Court Road to Northcote Ave.</i>						
Jas. Nicholson, Balance of Contract.....	1,512	63				
<i>Carried forward</i>	1,512	63	4,152	59	893,668	92

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,512	63	4,152	59	893,668	92
J. & J. Taylor, Stench Traps	52	00				
Thos. Tomlinson, Ironwork	8	40				
G. Hull, Superintendence	66	00				
C. Rust, "	18	00				
Sundry Labourers	167	57				
			1,824	60		
CHARLES STREET SEWER.						
<i>Church to Jarvis.</i>						
T. Tomlinson, Iron Work	46	19				
J. & J. Taylor, Stench Traps	39	00				
G. Parsons, Superintendence	46	00				
			131	19		
CLAREMONT, HERBERT AND HOPE STREET SEWER.						
<i>Queen to College.</i>						
Scott & Co., On account of Contract	702	00				
Sundry Labourers	341	86				
			1,043	86		
COLLEGE STREET SEWER.						
<i>Spadina Avenue to Brunswick Avenue.</i>						
Sundry Labourers			74	26		
COLLEGE STREET SEWER.						
<i>Spadina Avenue to Beverley Street.</i>						
J. & J. Taylor, Stench Traps			39	00		
D'ARCY, WILLIAM HENRY AND ANDERSON STREET SEWER.						
<i>Beverley to Simcoe.</i>						
T. Haining, Culverts	177	00				
Sundry Labourers	72	12				
			249	12		
DENISON AVENUE SEWER.						
<i>St. Patrick Street to Bellevue Place.</i>						
Sundry Labourers			78	23		
DORSET STREET SEWER.						
<i>King to Wellington.</i>						
R. West, Balance of Contract	76	49				
Sundry Labourers	62	00				
			138	49		
<i>Carried forward</i>			7,731	34	893,668	92

EXPENDITURE.

77

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			7,731	34	893,668	92
DOVER COURT ROAD SEWER.						
<i>Dundas to Queen.</i>						
Scott & Co., Balance of Contract.....	176	78				
Sundry Labourers.....		9 26				
			186	04		
DUNCAN STREET AND LANE SEWER.						
<i>Nelson St. to Lane between Adelaide and Nelson, thence Easterly.</i>						
Sundry Labourers.....				3 20		
DUNCAN STREET AND LANE SEWER.						
<i>Nelson St. to Lane between Richmond and Nelson, thence Easterly.</i>						
R. West, Balance of Contract.....	88	92				
Sundry Labourers.....	186	80				
			275	72		
DUNDAS STREET SEWER.						
<i>Dufferin to Denison.</i>						
A. W. Godson, On Account of Contract.....	7,110	96				
T. Tomlinson, Ironwork.....	211	99				
W. Hughes, Superintendence.....	212	00				
G. Hull, ".....	34	00				
			7,568	95		
DUNDAS ST. SEWER.						
<i>Queen to the Bend.</i>						
Scott & Co., On Account of Contract.....	127	00				
Sundry Labourers.....		7 33				
			134	33		
EDWARD ST. SEWER.						
<i>Yonge to Terauley.</i>						
J. Holford, Balance of Contract.....	1,272	75				
T. Tomlinson, Ironwork.....	28	80				
J. & J. Taylor, Stench Traps.....	39	00				
J. S. McCaul, Superintendence.....	64	00				
Sundry Labourers.....	107	45				
			1,512	00		
ELEANOR ST. SEWER.						
<i>Bathurst St. to Eastern Terminus.</i>						
A. W. Godson, Sewer Pipe.....	52	15				
C. Rust, Superintendence.....		9 00				
			61	15	17,411	58
<i>Carried forward</i>					893,668	92

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	61	15	17,411	58	893,663	92
Sundry Labourers.....	99	15	160	30		
ELM ST. SEWER.						
<i>Elizabeth to Terauley</i>						
Edward Perry & Co., Balance of Contract.....	71	91				
Sundry Labourers.....	55	09	127	00		
EMMA ST. SEWER.						
<i>Gerard St. to Yonge St. College Ave.</i>						
Sundry Labourers.....			10	47		
FENNING ST. SEWER.						
<i>Queen to Maple.</i>						
Ardagh & Leonard, Extra Work.....	259	25				
T. Tomlinson, Ironwork.....	22	80	282	05		
FOXLEY ST. SEWER.						
<i>Dundas St. to Dover Court Road.</i>						
Poffley & Co., Balance of Contract.....	160	42				
Sundry Labourers.....	4	42	154	84		
GARRISON ST. SEWER.						
<i>Tecumseth to Niagara.</i>						
P. McNab, On Account of Contract.....	1,178	00				
J. & J. Taylor, Stench Traps.....	52	00				
T. Tomlinson, Ironwork.....	49	58				
W. Heron, Superintendence.....	76	00	1,355	58		
GERARD ST. SEWER.						
<i>Parliament to Sackville.</i>						
J. & J. Taylor, Stench Traps.....	19	50				
Sundry Labourers.....	222	69	242	19		
GERARD ST. SEWER.						
<i>Seaton St. to Lane east of Sherbourne.</i>						
Sundry Labourers.....			2	30		
<i>Carried forward</i>			19,756	31	893,668	92

EXPENDITURE.

79

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			19,756	31	893,668	92
GLADSTONE AVENUE SEWER.						
<i>Queen to Dundas.</i>						
Scott & Co., Balance of Contract.....	3,367	00				
G. Hillam, Superintendence.....	132	00				
Sundry Labourers.....	73	35				
			3,572	35		
HACKNEY STREET SEWER.						
<i>Woolsley to High.</i>						
P. McNab, On account of Contract.....	1,203	15				
T. Tomlinson, Iron Work.....	55	50				
J. & J. Taylor, Stench Traps.....	65	00				
W. Blisher, Superintendence.....	62	00				
			1,385	65		
HARBORD STREET SEWER.						
<i>St. George Street to Spadina Avenue.</i>						
C. Smith, Balance of Contract.....	1,406	05				
J. & J. Taylor, Stench Traps.....	58	50				
T. Tomlinson, Iron Work.....	40	20				
R. Hayward, Superintendence.....	78	00				
Sundry Labourers.....	21	25				
			1,604	00		
HAYDEN STREET SEWER.						
<i>Huron Street to Spadina Avenue.</i>						
A. McCormick, jr., Balance of Contract	76	30				
Sundry Labourers.....	110	15				
			186	45		
HIGH STREET SEWER.						
<i>Esther Street to Spadina Avenue.</i>						
John Holford, Balance of Contract.....	330	10				
Sundry Labourers.....	2	40				
			332	50		
HIGH STREET SEWER.						
<i>Hackney Street to Denison Avenue.</i>						
Sundry Labourers.....			4	80		
HURON STREET SEWER.						
<i>Baldwin to Cecil.</i>						
Sundry Labourers			61	25		
<i>Brought forward</i>			26,903	31	893,668	92

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			26,903	31	893,668	92
HURON STREET SEWER.						
<i>College to Cecil.</i>						
T. Tomlinson, Ironwork	24	05				
Sundry Labourers	347	16				
			371	21		
HURON STREET SEWER.						
<i>College to Harbord.</i>						
J. Holford, Balance of Contract	466	00				
Sundry Labourers	72	75				
			538	75		
HURON STREET SEWER.						
<i>Harbord to Heyden.</i>						
T. Tomlinson, Ironwork			3	70		
KING STREET SEWER.						
<i>Sumach to Power.</i>						
Sundry Labourers			282	41		
LANE SEWER BETWEEN QUEEN AND RICHMOND.						
<i>Tecumseth to Bathurst.</i>						
Sundry Labourers			2	32		
LANE SEWER WEST OF VANAULEY ST.						
<i>Queen to the Jog.</i>						
J. Holford, Balance of Contract	60	00				
Sundry Labourers	29	26				
			89	26		
LANE SEWER BETWEEN YONGE AND VICTORIA.						
<i>Gerard to Gould, thence to Yonge.</i>						
Jas. Nicholson, Balance of Contract	124	00				
C. Rust, Superintendence	9	00				
Sundry Labourers	45	95				
			178	95		
LANE SEWER BETWEEN YONGE AND JORDAN.						
<i>Melinda to Wellington.</i>						
Ardagh & Leonard, Balance of Contract	350	55				
T. Tomlinson, Ironwork	11	40				
G. F. Carrette, Superintendence	24	00				
Sundry Labourers	4	05				
			390	00		
<i>Carried forward</i>			28,759	91	893,668	92

EXPENDITURE.

81

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			28,759	91	893,668	92
LARCH ST. SEWER.						
<i>Grange Ave. to St. Patrick St.</i>						
W. Tilley, Superintendence			24	00		
LIPPINCOTT STREET SEWER.						
<i>College to south of Bloor.</i>						
Scott & Co., Balance of Contract	372	98				
Sundry Labourers	227	52				
			600	50		
LIPPINCOTT STREET SEWER.						
<i>Nassau to College.</i>						
John Holford, Balance of Contract	20	34				
Sundry Labourers	83	76				
			104	10		
LISGAR STREET SEWER.						
<i>Queen to Saurin.</i>						
Ardagh & Leonard, Balance of Contract	2,753	26				
T. Tomlinson, Iron Work	64	74				
J. & J. Taylor, Stench Traps	78	00				
W. Parsons, Superintendence	62	00				
			2,958	00		
LUMLEY STREET SEWER.						
<i>College to north of Arthur.</i>						
R. West, Balance of Contract	241	36				
Sundry Labourers	627	57				
			868	93		
M'DOUGALL'S LANE SEWER.						
<i>Richmond to Queen.</i>						
Ardagh & Leonard, Balance of Contract			271	80		
MAJOR STREET SEWER.						
<i>College to Bloor.</i>						
A. McCormick, jr., Balance of Contract	708	00				
T. Haining, Culverts	305	75				
T. Tomlinson, Iron Work	33	90				
J. & J. Taylor, Stench Traps	58	50				
Sundry Labourers	577	75				
			1,683	90		
<i>Carried forward</i>			35,271	14	893,668	92

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			35,271	14	893,668	92
MANNING AVENUE SEWER.						
<i>Queen to North End.</i>						
J. Nicholson, Balance of Contract.....	443	22				
T. Tomlinson, Iron Work.....	26	90				
J. & J. Taylor, Stench Traps.....	26	00				
W. Parsons, Superintendence.....	36	00				
Sundry Labourers.....	16	88				
			549	00		
MAPLE STREET SEWER.						
<i>Dundas Street to Dover Court Road.</i>						
Ardagh & Leonard, On Account of Contract.....	1,505	66				
T. Tomlinson, Iron Work.....	58	34				
J. & J. Taylor, Stench Traps.....	52	00				
G. Parsons, Superintendence.....	44	00				
			1,660	00		
NIAGARA AND KING STREETS SEWER.						
<i>Adelaide Street to Garrison Creek.</i>						
J. Nicholson, On Account of Contract.....	1,254	84				
T. Tomlinson, Iron Work.....	55	16				
J. & J. Taylor, Stench Traps.....	52	00				
W. Blisher, Superintendence.....	78	00				
			1,440	00		
NIAGARA ST. SEWER.						
<i>Tecumseth to Bathurst.</i>						
A. W. Godson, on account of Contract.....	1,030	62				
T. Tomlinson, Ironwork.....	67	64				
J. & J. Taylor, Stench Traps.....	65	00				
G. Hull, Superintendence.....	72	00				
			1,235	26		
NORTHCOTE AVE. SEWER.						
<i>Queen to Saurin.</i>						
Ardagh & Leonard, Balance of Contract.....	2,375	05				
T. Tomlinson, Ironwork.....	89	02				
J. & J. Taylor, Stench Traps.....	78	00				
G. Hull, Superintendence.....	100	00				
Sundry Labourers.....	68	93				
			2,711	00		
OAK ST. SEWER.						
<i>Parliament to Sumach.</i>						
J. & J. Taylor, Stench Traps.....	19	50				
Sundry Labourers.....	246	00				
			265	50		
<i>Carried forward</i>			43,131	90	893,668	92

EXPENDITURE.

83

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			43,131	90	893,668	92
ONTARIO ST. SEWER.						
<i>Carlton to Howard.</i>						
T. Tomlinson, Ironwork.....	55	50				
J. & J. Taylor, Stench Traps.....	52	00				
Sundry Labourers.....	655	33				
			762	83		
OXFORD ST. SEWER.						
<i>Spadina to Grosvenor Ave.</i>						
J. & J. Taylor, Stench Traps.....			19	50		
PARLIAMENT ST. SEWER.						
<i>Queen to Winchester.</i>						
T. Haining, Culverts.....	63	00				
T. Tomlinson, Ironwork.....	33	67				
Sundry Labourers.....	391	84				
			488	51		
PORTLAND ST. SEWER.						
<i>Wellington Place to 200 feet north of Front St.</i>						
P. McNab, on Account of Contract.....	549	25				
T. Tomlinson, Ironwork.....	40	73				
J. & J. Taylor, Stench Traps.....	32	50				
G. Hillam, Superintendence.....	52	00				
			674	48		
PROSPECT ST. SEWER.						
<i>Berkeley to Parliament.</i>						
Sundry Labourers.....			92	80		
QUEEN ST. SEWER.						
<i>Dufferin St. to Garrison Creek.</i>						
Sundry Labourers.....			5	32		
REGENT AND SYDENHAM STS. SEWER.						
<i>St. David to Sackville</i>						
Ardagh & Leonard, Balance of Contract.....			229	27		
RENFREW STREET SEWER.						
<i>Queen Street to Grange Road.</i>						
R. West, Balance of Contract.....	146	47				
J. & J. Taylor, Stench Traps.....	32	50				
Sundry Labourers.....	111	73				
			290	70		
<i>Carried forward</i>			45,695	31	893,668	92

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			45,695	31	893,668	92
RICHMOND STREET SEWER.						
<i>Brock to Bathurst.</i>						
Ardagh & Leonard, On Account of Contract.....	4,451	73				
T. Tomlinson, Iron Work.....	158	77				
J. & J. Taylor, Stench Traps.....	123	50				
A. McCormick, Superintendence.....	96	00				
W. Heron, ".....	20	00				
			4,850	00		
RICHMOND AND NIAGARA STREETS SEWER.						
<i>Tecumseth to Adelaide.</i>						
Nicholson Bros., Balance of Contract.....	2,639	20				
T. Tomlinson, Iron Work.....	66	30				
J. & J. Taylor, Stench Traps.....	71	50				
A. McCormick, ".....	76	00				
W. Tilley, ".....	49	00				
W. Blisher, Superintendence.....	28	00				
			2,930	00		
SAURIN STREET SEWER.						
<i>Lisgar Street to Northcote Avenue.</i>						
W. Jones, On Account of Contract.....	1,134	49				
J. & J. Taylor, Stench Traps.....	52	00				
T. Tomlinson, Iron Work.....	49	51				
G. F. Carrette, Superintendence.....	84	00				
			1,320	00		
SACKVILLE (FORMERLY PINE) STREET SEWER.						
<i>King to Carlton.</i>						
Labour.....				43		
SEATON STREET SEWER.						
<i>Carlton to Gerard.</i>						
Sundry Labourers			292	22		
SHEPPARD STREET SEWER.						
<i>Richmond to Adelaide.</i>						
Sundry Labourers.....			10	30		
SHEPPARD'S LANE SEWER.						
<i>Bathurst Street Westerly.</i>						
P. McNab, On Account of Contract.....	439	30				
T. Tomlinson, Iron Work.....	36	26				
J. & J. Taylor, Stench Traps	32	50				
R. Hayward, Superintendence.....	32	00				
			540	06		
<i>Carried forward</i>			55,638	32	893,668	92

EXPENDITURE.

85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			55,638	32	893,668	92
SPADINA AVENUE SEWER.						
<i>College Street to the Crescent.</i>						
Sundry Labourers.....			2	79		
SPADINA AVENUE SEWER.						
<i>The Crescent to Bloor Street.</i>						
T. Tomlinson, Iron Work.....	51	80				
Sundry Labourers.....	547	51				
			599	31		
SPRUCE STREET SEWER.						
<i>Parliament to Sackville.</i>						
John Holford, Balance of Contract.....	700	00				
T. Tomlinson, Iron Work.....	1	32				
G. Parsons, Superintendence.....	28	00				
Sundry Labourers.....	38	68				
			768	00		
ST. PATRICK STREET SEWER.						
<i>Bathurst to Carlyle.</i>						
J. Nicholson, On Account of Contract.....	454	00				
W. Heron, Superintendence.....	36	00				
			490	00		
ST. PATRICK STREET SEWER.						
<i>William Henry Street to Spadina Avenue.</i>						
T. Haining, Culverts, &c.....			147	00		
STRACHAN AVENUE SEWER.						
<i>King to Wellington.</i>						
Sundry Labourers.....			38	70		
STRACHAN STREET SEWER.						
<i>Queen to Conway.</i>						
W. Jones, On Account of Contract.....	2,940	50				
T. Tomlinson, Iron Work.....	145	25				
J. & J. Taylor, Stench Traps.....	110	50				
W. Parsons, Superintendence.....	140	00				
			3,336	25		
TECUMSETH STREET SEWER.						
<i>King to Queen.</i>						
John Holford, On Account of Contract.....	1,602	25				
<i>Carried forward</i>	1,602	25	61,020	37	893,668	92

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,602	25	61,020	37	893,668	92
T. Tomlinson, Iron Work.....	76	01				
J. & J. Taylor, Stench Traps.....	71	50				
G. Parsons, Superintendence.....	102	00				
Sundry Labourers.....	102	24				
			1,954	00		
TREFANN ST. SEWER.						
<i>Queen St. Northward.</i>						
Sundry Labourers.....			105	25		
UNIVERSITY ST. SEWER.						
<i>Osgoode to Edward.</i>						
Sundry Labourers.....			46	52		
VANAULEY ST. SEWER.						
<i>High to Cameron.</i>						
John Holford, Balance of Contract.....	312	25				
J. & J. Taylor, Stench Traps.....	26	00				
T. Tomlinson, Ironwork.....	14	40				
G. Parsons, Superintendence	28	00				
Sundry Labourers.....	9	35				
			390	00		
WALTON ST. SEWER.						
<i>Terauley to Elizabeth.</i>						
Sundry Labourers.....			145	45		
WEST ST. SEWER.						
<i>Tecumseth to Western Terminus.</i>						
Ardagh & Leonard, on Account of Contract	565	90				
J. & J. Taylor, Stench Traps.....	19	50				
T. Tomlinson, Iron Work.....	18	13				
W. Parsons, Superintendence	40	00				
Sundry Labourers.....	6	47				
			650	00		
WEST MARKET ST. SEWER.						
<i>Front St. to the Bay.</i>						
Sundry Labourers			2	60		
WILTON AVE. SEWER.						
<i>Berkeley to Parliament.</i>						
J. Nicholson, Balance of Contract.....	603	20				
J. & J. Taylor, Stench Traps.....	52	00				
T. Tomlinson, Iron Work.....	35	63				
<i>Carried forward</i>	690	83	64,314	19	893,668	92

EXPENDITURE.

87

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	690	83	64,314	19	893,668	92
J. S. McCaul, Superintendence	44	00				
C. Rust, "	18	00				
Sundry Labourers.....	102	17				
			855	00		
WOOLSLEY ST. SEWER.						
<i>Esther to Bathurst.</i>						
Ardagh & Leonard, Balance of Contract.....	1,860	85				
J. & J. Taylor, Stench Traps.....	78	00				
T. Tomlinson, Iron Work.	55	70				
G. Hull, Superintendence	74	00				
Sundry Labourers.....	1	45				
			2,070	00		
			67,239	19		
COLLEGE STREET EXTENSION.						
<i>Hope St. to Dover Court Road.</i>						
Toronto House Building Association, Land required for extension of College Street.....	816	00				
Mrs. A. A. Strachan, Land required for extension of College Street.....	450	00				
Messrs. Walker & Colwell, Executors of Mrs. M. Walker, land required for extension of College Street	190	00				
			1,456	00		
					68,695	19
MARKET REPAIRS.						
WATERING AND CLEANING.						
Sundry Carters and Labourers, Cleaning Markets.....	606	08				
Water Works Department, Water Supply.....	369	00				
C. Boeckh & Sons, Brooms.....	16	00				
			991	08		
REPAIRS, ALTERATIONS, &C.						
<i>St. Lawrence Market and Arcade.</i>						
H. J. Wood, Tinsmith's Work.....	19	91				
H. Cooley, " "	18	21				
Wheeler & Bain " "	14	86				
T. Gordon, Plumbing.....	8	00				
H. Woodhouse, Repairing Iron Gates	2	00				
A. Levack, Carpenter's Work.....	1	53				
W. B. Poulton, Whitewashing Arcade.....	80	00				
J. Read, Paving Market Square.....	10	09				
J. Ritchie, Plumbing at Fountain.....	14	00				
J. Hasket, Painting "	9	00				
J. Crapper, Plumbing at Fish Market.....	5	62				
C. Martin & Co., Uniform for Constable.....	48	00				
Dominion Government, Inspection of City Weigh Scales.....	35	00				
			266	22		
<i>Carried forward</i>			1,257	30	962,364	11

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,257	30	962,364	11
<i>St. Andrew's Market.</i>						
L. Duncan, Uniform for Constable	48	00				
F. W. Unitt, Plumbing, etc.	13	95				
			61	95		
<i>Cattle Market.</i>						
T. Bryce & Co., Lumber	54	63				
Hillock & Kent, "	48	66				
Colwell Bros., "	12	42				
Foster & Sons, Hardware	17	42				
F. Stevenson, Hinges	4	30				
P. Burns, Coal	12	60				
R. Mitchell, Repairing Hydrant	2	00				
"Globe" Printing Co., Subscription one year, to 14th February, 1881	7	00				
"Mail" Printing Co., Subscription one year, to 14th February, 1881	7	00				
			166	03		
<i>SUNDRIES.</i>						
Walks & Gardens Fund, Rent of Western Cat- tle Market Grounds to 31st December, 1880...	750	00				
A. Henderson, Auctioneer's Fees, selling Mar- ket Leases	20	00				
			770	00		
					2,255	28
<i>MISCELLANEOUS.</i>						
<i>COMPENSATION FOR INJURIES, ETC., SUSTAINED BY REASON OF DEFECTIVE SIDEWALKS, STREETS, SEWERS, ETC.</i>						
A. E. Paull, in Full of Claim for Damage from Overflow of Water	300	00				
James McFarland, in full of Claim for Damage from Overflow of Water	100	00				
T. R. Gibson, in Full of Claim for Damage from Overflow of Water	50	00				
Hagel & Murdoch, Verdict in <i>re</i> Donovan v. City	145	00				
Read & Read, Verdict in <i>re</i> Murphy v. City	50	00				
A. McLean Howard, Clerk Eastern Division Court, Verdict in <i>re</i> Baumhardt v. City	25	00				
* A. McLean Howard, Clerk Eastern Division Court, Verdict in <i>re</i> Moran v. City	20	00				
E. H. Duggan, Clerk, Western Division Court, Verdict in <i>re</i> Haskett v. City	20					
T. W. Wilson, Claim for Injuries to Child, caused by Defective Sidewalk	150	00				
G. M. White, Claim for Injuries caused by Defective Sidewalk	55	00				
M. Dwyre, Claim for Injuries caused by Defective Sidewalk	3	00				
<i>Carried forward</i>	898	20			964,619	39

* NOTE.—Refunded by Toronto Street Railway Company. (See Receipts, Page 38.)

EXPENDITURE.

89

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	898	20			964,619	39
J. Newell, Claim for Damages to Hack, caused by Defective Roadway	75	00				
J. Houlihan, Claim for Damages to Hack, caused by Defective Roadway	24	25				
J. Rock, Claim for Damages to Waggon, caused by Defective Roadway	5	00				
W. Elliott, Claim for Damages to Waggon, caused by Defective Roadway	4	00				
W. Brown, Claim for Injuries to Horse, caused by Defective Roadway	19	75				
S. Elliott, Claim for Injuries to Horse, caused by Defective Roadway	10	00				
J. Jenkins, Claim for Injuries to Horse, caused by falling into an Open Drain	20	00				
Mrs. Emma Hacker, Claim for Injuries to her Husband, caused by Disorderly Prisoner on Terauley Street	50	00				
John Shea, Compensation for Injuries to his Sight while Breaking Stone	50	00				
John Matthews, Compensation for Sheep Worried by Dogs	9	57				
			1,165	77		
CARE AND MAINTENANCE OF FOUNDLING INFANTS.						
Infants' Home, Care of Foundling Infants	677	50				
Sundry Persons, Services as Nurses	373	00				
Mrs. M. A. Dunn, Attendance on Indigent Woman during Accouchement	5	00				
Dr. Hagel, Attendance on a Nurse Child	4	00				
Dr. Stuart, " "	3	00				
			1,062	50		
CONVEYANCE OF DESTITUTE PERSONS PER RAILWAY, &C.						
Great Western Railway Company	693	96				
Grand Trunk Railway Company	580	36				
Northern & North Western Railway Company ..	129	68				
Toronto, Grey & Bruce Railway Company	32	00				
Credit Valley Railway Company	7	40				
Toronto & Nipissing Railway Company	2	10				
Milloy & Co., Sundry Steamers	87	75				
W. A. Geddes, " "	14	60				
Steamer Rothesay	35	90				
" Picton	9	25				
" Southern Belle	6	75				
" Chicora	2	10				
H. Bourlier, Agent Allan Line Steamers	33	00				
Central Passenger Agency	11	50				
			1,646	35		
POSTAGE AND TELEGRAMS.						
Toronto Post Office	106	95				
Bosanquet, Salt & Co., London, Eng.	73	54				
Toronto Telephone Dispatch Co., Messenger Service and Rent of Apparatus to 1st August, 1880.	46	28				
<i>Carried forward</i>	226	77	3,874	62	964,619	39

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	226	77	3,874	62	964,619	39
Montreal Telegraph Co.....	30	22				
Dominion ".....	1	93				
			258	92		
CAB AND CART HIRE						
Sundry Carters and Hackmen.....	70	00				
Toronto Street Railway Co., Tickets for City Messenger	55	00				
			125	00		
EXPENSES CONNECTED WITH COURTS OF REVISION.						
Sundry Assessors, attendance at Court for Revision of Voters' Lists.....	32	00				
J. T. Jones, special services.....	9	50				
J. C. Taylor, " ".....	9	50				
			51	00		
BILL STAMPS, &C.						
Bosanquet, Salt & Co., Bill Stamps, etc.....	54	02				
Bank of Commerce, " ".....	39	72				
Imperial Bank, " ".....	19	58				
Bank of Toronto, " ".....	11	20				
			124	52		
TEMPORARY CLERICAL ASSISTANCE.						
M. J. Meyerfey, services in Police Court Clerk's Office.....	501	00				
W. Burton, Services in Treasurer's Office (in 1879).....	67	50				
J. C. Forman, Special Services.....	3	50				
G. S. Percy, Services in City Clerk's Office	110	96				
J. Hugill, " ".....	107	64				
A. R. Taylor, " ".....	95	70				
T. McManus, " ".....	94	21				
F. Riddell, " ".....	67	50				
J. H. Pritchard, " ".....	66	00				
R. C. Wilson, " ".....	63	00				
J. H. Gordon, " ".....	56	76				
J. R. Hay, " ".....	53	77				
H. Sintzenich, " ".....	46	50				
W. Lyndon, " ".....	41	68				
R. F. Smyth, " ".....	37	93				
G. P. Mackenzie, " ".....	30	02				
H. Jackson, " ".....	13	50				
E. Kestin, " ".....	64	50				
E. Kestin, Services in License Inspector's Office	35	92				
W. S. Kimber, Services as Messenger.....	18	00				
			1,575	59		
CITY OF HULL FIRE.						
City of Hull, per His Worship the Mayor of Ottawa, Grant in Aid of Sufferers by above Fire			500	00		
<i>Carried forward</i>			6,509	65	964,619	39

EXPENDITURE.

91

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			6,509	65	964,619	39
SUNDRIES.						
W. R. Hughes, Extra Services as Auditor.....	300	00				
Mrs. W. Ashfield, Gratuity.....	300	00				
Sundry Tax Collectors, Allowance for Making Out Tax Bills	264	46				
Hon. J. B. Robinson, Expenses to Ottawa re New Drill Shed.....	50	00				
J. G. Owen, Engrossing	110	00				
City Clerk, Fees for Registration of Births, Marriages and Deaths, under chap. 36, sec. 26 R. S. O.....	123	60				
Sundry Hackmen, Refund of Fines Imposed in 1879	87	15				
Mrs. S. Evans, Refund of Fine Imposed in 1879.	10	00				
J. Carroll, Refund of Fine Imposed in 1878.....	6	10				
J. R. Strathy, Refund of Amount paid for Lot Sold in error at Tax Sale in 1877.....	23	30				
A. Beddow, Dog Tags.....	105	00				
Theo. Snell & Co., Dog Tags.....	20	00				
T. M. Buley, Express Numbers.....	15	00				
H. Jackman, Bill Posting.....	117	85				
F. F. Passmore, Surveying Land West of Hope Street.....	69	80				
F. W. Coate & Co., Auctioneers, Fees for Selling Lands in Arrears for Taxes.....	40	00				
Might & Taylor, Directories.....	77	50				
Mail Printing Co., Subscriptions for various City Offices.....	21	00				
Globe Printing Co., Subscriptions for various City Offices	11	00				
Monetary Times, Subscription.....	2	00				
Rowell & Hutchison, Statutes of Ontario, etc...	11	25				
City Registrar, Registration Fees.....	14	40				
N. McEachren, Use of Albert Hall for Meeting re Yonge Street Paving.....	14	00				
Ontario Rifle Association, Donation to Prize List	10	00				
Miles & Co., Atlas of County of York.....	6	00				
Rolph, Smith & Co., Rubber Stamp for Treas- urer's Office.....	8	00				
J. Catto & Co., Towelling, &c., for Treasurer's Office.....	3	10				
Mrs. Argue, Sundries for Treasurer's Office.....	2	63				
J. Ford, Newspaper Files for Treasurer's Office.....	2	50				
A. H. Paull, Refilling Hectograph for Treasurer's Office	2	00				
Bengough Bros., Refilling Lithogram for Treas- urer's Office... ..	1	25				
James Alexander, Paper Fasteners for Treasur- er's Office	1	20				
E. J. S. Vicars, Pens for Treasurer's Office	1	00				
J. Davids, Sponges, &c., for Treasurer's Office....	30					
Swan Bros., Whisk for Treasurer's Office.....	20					
Pim & Holt, Printograph, &c., for City Clerk's Office.....	7	50				
Stevenson & Co., Rubber Stamps for City Clerk's Office.....	2	00				
<i>Carried forward</i>	1,841	09	6,509	65	964,619	39

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,841	09	6,509	65	964,619	39
H. J. Rose, Refilling Lithogram for City Clerk's Office.....	1	50				
J. Coombes, Soap for City Clerk's Office.....	1	00				
Canadian Express Co., Charges on Sundry Parcels	4	60				
Milloy & Co., Package from Duchess of Marlborough.....	1	00				
J. Ford, Fitting up St. Lawrence Hall for Tax Collectors.....	23	00				
W. Wright, Fitting up St. Andrew's Hall for Tax Collectors	6	88				
Whitten & Co., Tin Box for Auditors.....	5	00				
E. Westman, Coupon Cutter for Auditors.....	2	75				
Dr. Kennedy, Attendance on Indigent Persons	4	00				
J. Percy, Car Fares, &c.	3	00				
C. B. Robinson, Supplement to Ontario Gazette.		50				
H. Prest, Glass Broken on Polling Day.....		50				
J. H. Rosenbaum, Newspapers.....		15				
			1,894	97		
					8,404	62
POLICE DEPARTMENT.						
SALARIES.						
Major Draper, Chief Constable, Salary to 31st December, 1880.....	2,206	98				
Deputy Chief Macpherson, Salary to 31st December, 1880.....	1,207	80				
Senior Inspector Stuart and 4 Inspectors' Salaries, to 31st December, 1880	4,864	75				
9 Sergeants, Salaries to 31st December, 1880...	7,843	60				
7 Detectives, " " " " ...	6,276	90				
1 Police Clerk, " " " " ...	1,006	50				
Police Constables, " " " " ...	67,246	98				
					90,653	51
UNIFORM CLOTHING.						
Wm. Petley, on Account of Contract	3,559	43				
N. McEachren, Balance of Contract.....	566	89				
Major Draper, Allowance for Clothing.....	60	00				
Deputy Chief Macpherson, Allowance for Clothing	50	00				
Sundry Detectives, Allowance for Clothing	360	00				
James H. Rogers, Caps	333	50				
Anderson, Abbott & Anderson, Capes.....	46	35				
A. Hamilton, Lettering Capes.....	4	20				
Major Draper, Freight and Duty on Capes.....	8	17				
Beverley Robinson, " " " "	12	50				
" " " " Helmets	71	00				
Grand Trunk Railway, Freight on "	11	71				
					5,083	75
CONTINGENT EXPENSES.						
No. 1 Station.						
Mrs. Hamilton, Cleaning Station, &c... \$237	05					
Sergt. Fullerton, Postage Stamps, &c... 25	70					
E. F. Clarke, Printing, &c..... 13	75					
Winniffrith Bros., Stationery, &c..... 9	65					
J. G. Owen, Engrossing	60					
<i>Carried forward</i> \$286	75		95,737	26	973,024	01

EXPENDITURE.

93

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$286 75			95,737	26	973,024	01
W. Degeer, Shelving	6 50						
James Scott, Sheeting, Towels, &c.....	5 70						
Petley & Dineen, Towels.....	2 25						
James Burns, Soap.....	5 50						
Spencer Love, Soap and Oil.....	4 40						
Rooney & Son, Straw.....	5 00						
N. L. Piper & Son, Stovepipes, &c.....	4 35						
J. Woods, Taking down Stoves, &c.....	4 00						
R. Hay & Co., Revolving Chair.....	7 75						
J. McQuillan, Repairing Chair	1 00						
J. Symington, " Bedsteads.....	1 55						
P. C. Robinson, " Ink Bottle.....	10						
T. Bryant, " Handcuffs, &c..	2 55						
J. Foster, " Type Writer....	50						
Lyman Bros., Carbolic Acid.....	3 10						
W. H. Rice, Wire Guard for Desk.....	2 25						
G. Michael, Microscope	1 50						
Whitten & Co., Galvanized Iron Pails ...	1 00						
Foster & Son, Door Lock.....	75						
Crofton & Co., Twine	25						
				346	85		
<i>No. 2 Station.</i>							
Mrs. Dunlop, Cleaning Station, etc.....	\$176 50						
R. Hay & Co., Mattresses, etc.....	10 50						
W. Elliott, Re-glazing.....	3 80						
N. L. Piper & Son, Brooms and Brushes	2 05						
W. Ashall, Repairing Clock.....	1 00						
R. Faraghar, "	50						
				194	35		
<i>No. 3 Station.</i>							
Mrs. Mullholland, Cleaning Station, etc.	\$199 30						
F. W. Unitt, Lamp and Coal Oil.....	1 75						
F. Somerville, Brooms, etc.....	2 25						
H. A. Eastman, "	1 20						
A. Hay, Towels.....	75						
W. M. Adams, Drawer Lock	50						
Colwell Bros., Lumber.....	43						
				206	18		
<i>No. 4 Station.</i>							
Mrs. Ollerenshaw, Cleaning Station, etc.	\$146 30						
Mrs. Davidson, " ..	25 00						
R. Hay & Co., Mattresses, etc.....	10 50						
R. J. Fleming, Straw	1 75						
H. Hunter, Oatmeal.....	1 55						
R. R. Armstrong, Carpenter Work.....	2 00						
				187	10		
SUNDRIES.							
Sundry persons, Cab and Express Hire.	273 25						
" Detective Expenses....	88 75						
Sundry persons, Meals supplied to Police,							
Prisoners, Witnesses, etc.....	50 18						
Sundry Medical Men, attendance on Pri-							
soners.....	126 00						
District Telegraph Co., Rent of Telegraph							
System for 1879.....	204 00						
<i>Carried forward</i>	\$742 18			934 48	95,737 26	973,024 01	

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$742 18	934	48	95,737	26	973,024	01
Telephone Dispatch Co., Rent of Instruments to July 1st, 1881.....	35 00						
Donald Gibson, Services in connection with Police Telegraph System.....	81 69						
Montreal and Dominion Telegraph Companies, Telegrams.....	34 41						
Sir Hugh Allan, Rent of Police Armoury, 2 years, to 31st December, 1879.....	120 00						
J. L. Rawbone, Repairs to Revolvers, and Ammunition supplied.....	91 93						
Lugsdin & Barnett, Repairs to Belts, Straps, etc.....	88 65						
Inspector Stuart, Special Services.....	25 00						
“ “ To Pay Tolls, etc.....	1 53						
Detective Hodgins, Boat Hire.....	25						
P. C. Hendry, Expenses <i>re</i> Harnett & Elwes.....	5 00						
P. Haffey, Services Nursing P. C. Jamieson.....	15 00						
Sergt. T. Hanna, Services of Engineers' Band at Police Inspection.....	23 00						
A. H. Crawford, Copying Evidence in <i>re</i> Queen v. Warmington.....	15 00						
J. Stokes, Witness Fees, <i>re</i> Darlington Case.....	1 75						
L. Art, Assistance rendered the Police..	5 00						
R. Batson, Compensation for Damage to Clothing while Assisting Police.....	6 00						
J. McCaffry, Compensation for Damage to Clothing while Assisting Police.....	4 00						
R. Waterhouse, Compensation for Damage to Clothing while Assisting Police	2 75						
J. Taylor, Repairing Shears.....	1 00						
Punnett & Fairhead, Ice Supplied sundry Stations.....	26 00						
A. Hamilton & Son, Reglazing at sundry Stations.....	12 60						
J. Wright, Plumbing at sundry Stations.	3 16						
N. C. Love, Rangoon Oil for “	2 40						
H. Ovens, Horse Hire.....	2 50						
“Mail” newspaper, Advertising.....	4 50						
“Globe” “ “ “.....	4 50						
“Telegram” “ “ “.....	4 50						
		1,359	30				
				2,293	78		
						98,031	04
POLICE RESERVE FUND.							
Dr. Spragge, Salary as Physician to Police Force to 31st December, 1880.....				600	00		
*Merchants' Bank, Expenses incurred in <i>re</i> Queen v. Rimer.....				426	05		
Sundry Police Constables, Stoppages refunded..				72	90		
Inspector Ward, Salary as Drill Instructor.....				52	00		
J. E. Ellis & Co., Prize Silver Cup.....				50	00		
John Quinn, Services at Drill Shed.....				25	00		
						1,225	95
<i>Carried forward</i>						1,072,281	00

* Refunded by Ontario Government. (See Receipts, page 39.)

EXPENDITURE.

95

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,072,281	00
POLICE COURT FINES AND FEES.						
T. Blackburn, Amount of Fine Refunded.....			4	85		
T. Hoskins " "			2	50		
					7	35
PRINTING.						
E. F. Clarke, In full of Account for Printing Minutes of Council, Appendix, Job Work, &c., to 31st December, 1880.....			3,968	61		
J. E. Woodland, Printing Abstract Paper for Registry Office.....			12	50		
J. Carter, Examining and Report on Printing Tenders.....			15	00		
J. J. Mallon, Examining and Report on Printing Tenders.....			10	00		
H. Hutchison, Examining and Report on Print- ing Tenders.....			5	00		
Copp, Clark & Co., Lithographing Debentures, Circulars, &c.....			82	00		
					4,093	11
PRIVATE DRAINS.						
CONSTRUCTION.						
J. Farley, Constructing Drains.....	2,533	05				
J. Raynor, "	1,559	11				
A. W. Godson, "	1,445	50				
R. West, "	808	49				
Ardagh & Leonard, "	262	26				
James Nicholson, "	126	38				
Nicholson Bros., "	110	00				
J. Holford, "	78	10				
P. McNabb, "	90	76				
C. Smith, "	25	30				
			7,038	95		
INSPECTION.						
James Price, Services as Inspector.....	760	00				
W. Blisher, " "	54	00				
			814	00		
REFUNDS.						
L. York, Refund of Cost of Drain not required...	39	42				
B. Brick, " " "	20	93				
G. S. Nelson, " " "	17	84				
E. Gearing, " " "	14	98				
G. Keith, " " "	14	65				
W. B. Malcolm, " " "	11	83				
Sundry Persons, Refund of Overcharges.....	9	62				
			129	27		
					7,982	22
<i>Carried forward</i>					1,084,363	68

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,084,363	68
PRIVATE DRAINS (SPECIAL).						
YONGE STREET.						
<i>King to Bloor.</i>						
J. Farley, Constructing Drains			514	26		
J. Raynor, "			187	84		
					702	10
PUBLIC BUILDINGS.						
GENERAL ALTERATIONS AND REPAIRS TO PUBLIC BUILDINGS.						
<i>City Hall.</i>						
J. Ford, Carpenters' Work	131	25				
Pells & Dodds, "	102	60				
A. Levack, "	5	25				
H. S. Alexander, Painting, &c.	123	50				
A. W. Godson, Drains for Down Pipe	46	15				
James Crapper, Plumbing, &c.	41	50				
J. H. Hasket, Reglazing, &c.	25	00				
G. Pearcy, "		50				
T. Bryan, Repairs to Door Locks, &c.	21	75				
R. Mitchell, Gas Fitting	17	25				
J. Ellison, Re-covering Awning	3	50				
Bryce Bros., Lumber for Urinals	3	10				
D. M. Kimings, Repairs to Gate		50				
			521	85		
<i>Police Station, Dundas Street.</i>						
W. Forbes, In full for Carpenters' Work	299	50				
Stewart & Strickland, Architects' Fees	14	95				
			314	45		
<i>No. 1 Police Station.</i>						
J. Crapper, Plumbing, &c.	68	52				
H. Cooley, Repairs to Roof	66	00				
J. Ford, New Floor	65	00				
W. B. Poulton, Whitewashing	16	00				
J. H. Lennox, Carpenter Work	9	75				
J. Sharpe & Co., Plastering, &c.	5	45				
Ross & Allen, Hardware	5	30				
			236	02		
<i>No. 2 Police Station.</i>						
J. Dill, Reglazing	14	15				
J. Wright, Plumbing	2	98				
			17	13		
<i>No. 3 Police Station.</i>						
J. Dill, Whitewashing	34	00				
J. H. Fleherty, Gasfitting, &c.	11	25				
<i>Carried forward</i>	45	25	1,089	45	1,085,065	78

EXPENDITURE.

97

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	45	25	1,089	45	1,085,065	78
J. C. Martin, Grate for Furnace.....	10	50				
F. W. Unitt, Plumbing, &c.....	7	25				
			63	00		
<i>No. 4 Police Station.</i>						
Bryce Bros., Lumber for Seats.....			5	30		
<i>St. Patrick's Market.</i>						
H. Cooley, Repairs to Roof.....	96	00				
W. J. Hughes, Repairs to Brick Work.....	70	00				
J. Dill, Painting, &c.....	70	00				
Scott & Co., Planking.....	37	00				
			273	00		
<i>St. Andrew's Market.</i>						
F. W. Unitt, Plumbing, &c.....			30	06		
<i>St. Lawrence Market.</i>						
J. H. Hasket, Painting.....	11	00				
J. Crapper, Gasfitting.....	4	25				
			15	25		
<i>Sundry Buildings.</i>						
Ardagh & Leonard, Drain at Portland Street Fire Hall.....	82	00				
Colwell Bros., Lumber for Queen Street Hose Station.....	7	51				
J. H. Hasket, Painting Fence at Morgue.....	30	00				
E. Cluskey, Tinsmith's Work at City Weigh Scales	7	95				
J. Knight, Carpenter Work at Registry Office....	6	97				
			134	43		
<i>Furniture, Carpets, Oilcloths, Stoves, &c.</i>						
H. Graham, Carpet for Engineer's Department.	65	06				
Petley & Co., " " "	39	36				
J. Kay, Oilcloth, &c., " "	25	50				
G. Boxall, Putting up Stoves, &c.....	47	75				
C. G. Cobban, Mirror for Members' Room.....	15	50				
R. Hay & Co., Repairs to Furniture.....	11	65				
M. Priddle, " Table.....	3	50				
W. Hickey, Recaning Old Chairs.....	1	50				
C. Boeckh & Sons, Sweepers.....	4	42				
R. H. Palmer, Carpet Sweepers.....	1	50				
J. Foster & Son, Coal Scuttles.....	1	20				
Whitten & Co., Mop Handles.....		50				
N. L. Piper & Son, Stovepipes, Lamps, &c., for sundry Buildings.....	102	67				
J. R. Armstrong, Stoves for No. 1 Police Station	31	60				
W. H. Rice, Fire Guard " "	3	50				
J. Harte & Co., Register Face " "	1	50				
<i>Carried forward</i>	356	71	1,610	49	1,085,065	78

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	356	71	1,610	49	1,085,065	78
R. Hay & Co., Repairs to Chairs for No. 1 Police Station	13	30				
Wheeler & Bain, Blowers for No. 1 Police Station		75				
G. Boxall, Dumb Stoves " 2 "	23	60				
			394	36		
<i>House Keeper's Supplies.</i>						
James Burns, Soap, &c.....	60	25				
E. K. Scoley, "	9	60				
J. C. Graham, Ice supplied.....	27	00				
T. Thompson & Son, Towels, Dusters, &c.....	7	07				
J. Davids, Oil, Rat Poison, &c.....	5	18				
Hugh Miller & Co., Raw Oil, &c.....	1	46				
R. J. Knowlton, Straw for Cellar Windows.....	1	60				
T. M. Wood & Co., Window Cord, &c.....	4	63				
			116	79		
SUNDRIES.						
M. A. Argue, Cleaning Offices at City Hall.....	424	00				
Walks and Gardens Fund, Ground Rent City Hall Buildings to 31st December, 1880.....	280	00				
J. Argue, Assistance.....	36	00				
Sundry Labourers, Removing Rubbish.....	28	75				
E. Stevenson, Washing Window Blinds for Council Chamber	2	25				
Alexander & Son, to Pay for Scrubbing.....	2	00				
T. L. Hicks, Repairing Locks, &c.....	1	40				
W. Smith, Repairs to Wheelbarrow.....	1	00				
J. E. Ellis & Co., Attendance on St. Lawrence Hall Clock to 31st December, 1880.....	100	00				
J. E. Ellis & Co., New Figures and Painting Dial of St. Lawrence Hall Clock.....	70	00				
Churchwardens St. James' Cathedral, for Attendance on Cathedral Clock, 1 year to Nov. 5th, 1880	125	00				
T. Faragher, for Attendance on Council Chamber Clock, 2 years to December 31st, 1880....	20	00				
Ross & Allen, Hardware for Sundry Buildings...	8	70				
J. Shiel, Sweeping Chimney Flues in Sundry Buildings.....	6	20				
W. R. Dossor, Sweeping Chimney Flues in Sundry Buildings	1	40				
T. Head, Repairing Furnace at No. 4 Station....	3	10				
E. & C. Gurney, Repairs to Stove at Registry Office	12	00				
J. R. Armstrong, Putting up Stoves at Registry Office	3	25				
M. Scanlon, Tin Boxes for Registry Office.....	30	00				
C. L. Humphreys, Soap, &c., St. Andrew's Hall.	4	10				
F. W. Unitt, Brooms for St. Andrew's Hall.....	2	25				
			1,161	40		
PUBLIC RECEPTIONS.					3,283	04
ENTERTAINMENT OF DISTINGUISHED VISITORS DURING INDUSTRIAL EXHIBITION.						
Queen's Hotel, Banquet in honour of the Sovereign Grand Lodge I. O. O. F. at the Exhibition Grounds.....			1,294	25		
<i>Carried forward</i>			1,294	25	1,088,348	82

EXPENDITURE.

99

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,294	25	1,088,348	82
Rossin House, Entertainment of the Mayor of Rochester and Deputation			126	05		
Walker House, Entertainment of Visitors from Rochester and Detroit			57	25		
U. Layton, Luncheon to Visitors from Rochester and Detroit			55	00		
Sundry Persons, Cab Hire			242	00		
Copp, Clark & Co., Lithographing Invitation Cards			29	80		
E. F. Clarke, Printing Toast Lists			4	50		
Est. W. Arthurs, Rosettes for Committee			2	00		
James Pape, Bouquets			1	00		
					1,811	85
PUBLIC WALKS AND GARDENS.						
QUEEN'S PARK AND AVENUES.						
Consumers' Gas Co., Gas supplied for Lighting Queen's Park and Avenues	2,012	94				
Sundry Carters and Labourers' Work at Queen's Park and Avenues	1,480	20				
A. W. Godson, Gravel and Stone	555	42				
Hillock & Kent, Lumber	125	16				
Thomas Downey, "	13	26				
Scott & Co., Constructing Sidewalks	366	52				
" Removing Avenue Gates	25	00				
J. Farley, Constructing Drain at Yonge St. Lodge	157	68				
E. Cluskey, Tinsmith's Work " "	5	63				
Toronto Reaper & Mower Co., Lawn Mower	85	00				
Ross & Allen, Lawn Mower, Hardware, &c.	65	25				
J. Baillie, Hardware, &c.	2	75				
W. Rennie, Gardeners' Implements	2	30				
E. Butt, Repairing Tools	5	20				
G. Pearsall, "	5	20				
J. Fitzgerald, "	4	15				
J. Gray, Shade Trees	50	00				
Leslie & Son, Flower Plants	30	00				
H. Blunt, Hanging Flower Baskets	11	70				
James Crapper, Plumbers' Work at Fountain ...	31	10				
Oliver Buck, Signal Halyards and Reefing	8	00				
			5,042	46		
CLARENCE SQUARE.						
J. G. Parker, Turned Posts and Bars	274	00				
James Malloy, Grading, Sodding, &c.	149	93				
" Services as Caretaker, 1880.	105	00				
R. Verrall, Sodding	125	55				
N. L. Piper & Son, Garden Seats	44	00				
Ross & Allen, Hose	38	20				
J. Crapper, Plumbing	25	50				
Sundry Labourers	3	00				
			765	18		
HIGH PARK.						
Sundry Carters and Labourers	557	50				
John Wilson, in Full for Erecting Pavilion	368	43				
<i>Carried forward</i>	925	93	5,807	64	1,090,160	67

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	925	93	5,807	64	1,090,160	67
Plews & Kennedy, Constructing Well.....	150	00				
Godson & West, Gravel.....	58	50				
J. Lochrie, Patent Swing and Seats	31	50				
W. F. Phillips, " "	15	00				
C. T. Whatmough, Copper Kettle, Garden Roller, &c.....	25	50				
Ross & Allen, Grindstone, &c.....	1	75				
J. Dill, Lettering Signboards, &c.....	16	10				
J. Hills, Assistance Rendered Forest Ranger ...	10	00				
T. Gardner, Whitewashing Caretaker's Cottage..	20	00				
John Albert, Salary as Caretaker for 1880.....	298	00				
			1,552	28		
RIVERDALE PARK.						
Sundry Carters and Labourers.....	429	48				
H. Haney, in full for Carpenter Work at Pavilion.	268	04				
R. Dixon, Painting Pavilion.....	29	30				
" " Gates, Seats, &c.....	22	50				
Leslie & Son, Trees.....	305	35				
Bryce Bros., Lumber.....	160	50				
J. Carnochan, "	44	11				
Pells & Dodds, Poles.....	12	66				
C. Robertson & Co., Flagstaff, Topmast, Chains, &c	110	77				
J. Blakeley, New Flag.....	24	50				
Haney & Peters, Fencing.....	72	65				
F. Shepherd, Whitewashing Fence	7	06				
Ross & Allen, Hardware.....	84	25				
Foster & Sons, "	13	20				
T. Birney, "	1	55				
James Crapper, Plumbing.....	17	80				
James O'Brien, Water Casks.....	6	00				
G. Humphries, Repairs to Gate.....		80				
Mrs. Burrowes, Oatmeal	7	68				
James Dunn, Salary as Caretaker, one year, to 1st July, 1880.....	20	00				
			1,638	20		
SUNDRIES.						
Wadsworth & Unwin, Surveying part of Ord- nance Reserve.....	90	42				
G. Clatworthy, Straightening Garrison Creek....	10	00				
T. Phair, Cab Hire.....	4	75				
Great Western Railway Company, Tickets.....	2	00				
			107	17		
SALARIES.						
THE MAYOR.						
James Beaty, Jr., Q.C., Salary to 31st Decem- ber, 1880.....			2,000	00		
CITY TREASURER'S DEPARTMENT.						
S. B. Harman, Treasurer, Salary to 31st Decem- ber, 1880.....	3,000	00				
<i>Carried forward</i>	3,000	00	2,000	00	1,099,265	96

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,000	00	2,000	00	1,099,265	96
R. T. Coady, Assistant Treasurer and Accountant, Salary to 31st December, 1880.....	2,000	00				
John Patterson, Cashier, Salary to 31st December, 1880.....	1,200	00				
F. Lobb, Clerk, Salary to 31st December, 1880...	1,000	00				
R. Curzon, Clerk, Salary to 31st December, 1880	800	00				
G. Kimber, Jr., Clerk, Salary to 31st December, 1880.....	700	00				
W. Burton, Clerk, Salary to 31st December, 1880	600	00				
			9,300	00		
CITY CLERK'S DEPARTMENT.						
R. Roddy, City Clerk, Salary to 31st December, 1880	2,000	00				
H. J. Hill, Assistant City Clerk, Salary to 31st December, 1880.....	1,200	00				
W. A. Littlejohn, Clerk, Salary to 31st December, 1880.....	750	00				
John Boyd, Clerk, Salary to 31st December, 1880	700	00				
Jno. Pearcy, Clerk, Salary to 30th September, 1880	374	94				
W. A. Bell, Clerk, Salary to 31st December, 1880	500	00				
T. Sanderson, Clerk, Salary to 31st December, 1880	400	00				
			5,924	94		
AUDITORS' DEPARTMENT.						
W. R. Orr, Auditor, Salary to 1st March, 1880	166	66				
W. R. Hughes, Auditor, Salary to 31st December, 1880.....	1,000	00				
W. Anderson, Auditor, Salary to 31st December, 1880	749	97				
			1,916	63		
ENGINEER'S DEPARTMENT.						
F. Shanly, City Engineer, Salary to 31st July, 1880	1,866	62				
R. J. Brough, City Engineer, Salary to 31st December, 1880.....	277	77				
W. D. Shutt, Accountant, Salary to 31st December, 1880.....	1,000	00				
J. Jopling, Draughtsman, Salary to 31st December, 1880.....	1,200	00				
Robert Wilson, Inspector, East, Salary to 31st December, 1880.....	800	00				
William Lackey, Inspector, West, Salary to 31st December, 1880.....	800	00				
J. Craig, Secretary, Salary to 31st December, 1880	800	00				
			6,744	39		
CITY SOLICITORS' DEPARTMENT.						
Robinson & McWilliams, City Solicitors, Salary to 31st July, 1880.....	1,866	62				
W. G. McWilliams, City Solicitor, Salary to 31st December, 1880.....	1,333	30				
			3,199	92		
<i>Carried forward</i>			29,085	88	1,099,265	96

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			29,085	88	1,099,265	96
CITY COMMISSIONER'S DEPARTMENT.						
E. Coatsworth, City Commissioner, Salary to 31st December, 1880.....	2,000	00				
E. Copping, Inspector, Salary to 31st Dec., 1880.....	600	00				
			2,600	00		
MARKET INSPECTORS, &C.						
J. R. Dunn, Weigh Master and Inspector, Salary to 31st December, 1880.....	1,000	00				
G. Hunt, Market Constable, &c., Salary to 31st December, 1880.....	500	00				
J. Hughes, Caretaker St. Andrew's Market, Salary to 31st December, 1880....	520	00				
J. Carley, Caretaker Western Cattle Market, Salary to 31st December, 1880.....	400	00				
			2,420	00		
LICENSE INSPECTOR.						
R. Awde, Inspector of General Licenses, Salary to 31st December, 1880.....			800	00		
POLICE COURT OFFICERS.						
G. T. Denison, Police Magistrate, Salary to 31st December, 1880.....	3,000	00				
J. T. Nudel, Police Clerk, Salary to 31st December, 1880.....	1,200	00				
			4,200	00		
MISCELLANEOUS.						
G. Kimber, Sr., Messenger, Salary to 31st Dec., 1880	600	00				
J. Argue, Housekeeper, Salary to 31st Dec., 1880.....	800	00				
J. Riddell, Housekeeper, St. Lawrence Hall, Salary to 31st December, 1880.....	300	00				
J. Woods, Caretaker, Court Street Building, Salary to 31st December, 1880.....	468	00				
J. Chambers, Caretaker, Exhibition Buildings, Salary to 31st December, 1880.....	450	00				
			2,618	00		
ASSESSMENT DEPARTMENT.						
N. Maughan, Assessment Commissioner, Salary to 31st December, 1880.....	1,200	00				
J. C. Forman, Clerk, Salary to 31st Dec., 1880...	500	00				
J. R. Hay, Assessor, " " " "	400	00				
R. Hassard, " " " "	400	00				
J. J. Mallon, " " " "	400	00				
Jas. Ramsay, " " " "	400	00				
Jas. Myers, " " " "	400	00				
T. Kennedy, " " " "	400	00				
W. A. Browne, " " " "	400	00				
A. Medcalf, " " " "	400	00				
G. Faulkner, " " " "	380	61				
			5,280	61		
<i>Carried forward</i>			47,004	49	1,099,265	96

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			47,004	49	1,099,265	96
COLLECTORS OF TAXES.						
<i>St. Lawrence Ward.</i>						
John A. Mills, Balance of Salary, 1879.	\$	300	00			
“ On Acc't of Salary, 1880		350	00			
				650	00	
<i>St. David's Ward.</i>						
George Reid, Balance of Salary, 1879...	\$	250	00			
“ On Acc't of Salary, 1880..		275	00			
				525	00	
<i>St. Thomas' Ward.</i>						
John Kidd, Balance of Salary, 1879.....	\$	250	00			
“ On Account of Salary, 1880		300	00			
				550	00	
<i>St. James' Ward.</i>						
M. Nasmith, Balance of Salary, 1879....	\$	300	00			
“ On Acc't of Salary, 1880...		350	00			
				650	00	
<i>St. George's Ward.</i>						
C. McCaffry, Balance of Salary, 1879....	\$	150	00			
“ On Acc't of Salary, 1880...		325	00			
				475	00	
<i>St. Andrew's Ward.</i>						
W. J. Turner, Balance of Salary, 1879..	\$	300	00			
“ On Acc't of Salary, 1880.		300	00			
				600	00	
<i>St. John's Ward.</i>						
J. Sanderson, Balance of Salary, 1879...	\$	300	00			
“ On Acc't of Salary, 1880.		300	00			
				600	00	
<i>St. Patrick's Ward.</i>						
John Heaslip, Balance of Salary, 1879.	\$	300	00			
“ On Acc't of Salary, 1880		300	00			
				600	00	
<i>St. Stephen's Ward.</i>						
W. A. Lee, Balance of Salary, 1879.....	\$	250	00			
“ On Acc't of Salary, 1880		250	00			
				500	00	
					5,150	00
BELL RINGERS.						
James Henderson, Bell Ringer, Knox's Church, Salary to 31st December, 1880.....				90	00	
<i>Carried forward</i>				90	00	
				52,154	49	1,099,265 96

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	90	00	52,154	49	1,099,265	96
J. Cunningham, Bell Ringer, Portland Street Fire Hall, Salary to 31st December, 1880.....	75	00	165	00	52,319	49
SCHOOL EXPENDITURE.						
SALARIES.						
Sundry Male and Female Teachers, Salaries to December 31st, 1880	71,216	09				
James Hughes, Inspector, Salary to 31st Decem- ber, 1880	1,800	00				
W. C. Wilkinson, Secretary, Salary to 31st De- cember, 1880	1,300	00				
J. T. Thompson, Truant Officer, Salary to 31st December, 1880.....	700	00				
C. R. Woodland, Messenger, Salary to 31st De- cember, 1880.....	600	00				
Sundry Caretakers of School Buildings, Salaries to 31st December, 1880	4,032	55				
W. Anderson, Auditor, Salary to 31st December, 1880	25	00				
			79,673	64		
SCHOOL BUILDINGS.						
<i>Hope St. School.</i>						
F. Donovan, on Account of Contract for Masonry and Brick Work.....	715	00				
<i>Ryerson School.</i>						
E. & C. Gurney, Furnace.....	677	33				
<i>Wellesley St. School.</i>						
E. & C. Gurney, Furnace.....	677	33				
<i>School Building Site.</i>						
Thomas Murray, School Site, corner Hope and Robinson Streets.....	2,500	00				
			4,569	66		
REPAIRS AND ALTERATIONS TO SCHOOL BUILDINGS.						
J. Wilson, Carpenter Work at Sundry Schools.	379	38				
J. Stephens, " "	315	79				
J. Sloan, " "	225	10				
Pells & Dodds, " "	111	06				
J. Nelson, " "	95	27				
T. M. Bryer, " "	88	71				
G. Weekes, " "	71	00				
Jas. Corbett, " "	38	69				
F. Woods, " "	16	00				
W. G. Boon, " at Louisa Street School.....	253	61				
<i>Carried forward</i>	1,594	61	84,243	30	1,151,585	45

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,594	61	84,243	20	1,151,585	45
James Howard, Carpenter Work at Phœbe Street School	216	14				
J. H. Hamlyn, Carpenter Work at Ryerson School	120	82				
D. M. Kimings, Carpenter Work at Church Street School	79	80				
J. Bulman, Carpenter Work at John Street School	64	11				
J. T. Winchester, Carpenter Work at Winchester Street School	30	64				
A. Coyell, Carpenter Work at York Street School	29	86				
J. Cropper, Carpenter Work at Borden Street School	16	20				
H. Geraghty, Carpenter Work at Wellesley Street School	10	00				
T. M. Buley, Painting and Re-glazing at Sundry Schools	138	17				
G. S. Faircloth & Son, Painting and Re-glazing at Sundry Schools	119	00				
G. Percy, Painting and Re-glazing at Sundry Schools	106	80				
G. Keen, Painting and Re-glazing at Sundry Schools	75	00				
J. H. Haskett, Painting and Re-glazing at Sundry Schools	45	55				
A. Hamilton, Painting and Re-glazing at Sundry Schools	44	22				
J. Frazer, Painting and Re-glazing at Sundry Schools	28	94				
A. M. Brown, Painting and Re-glazing at Church Street School	60	45				
J. Kidd, Painting and Re-glazing at Dufferin Street School	60	00				
J. L. Robin, Painting and Re-glazing at Louisa Street School	8	10				
R. Phillips, Whitewashing at Victoria St. School	54	58				
O. Tolliver, " "	20	00				
F. W. Unitt, Tin Work at Sundry Schools	188	03				
J. C. Swait, " "	80	00				
James Gray, " "	9	10				
Delaplante & Bowden, Lumber	167	52				
J. Carnochan, "	14	00				
W. St. Louis, Plastering at Sundry Schools	132	25				
James Callaghan, "	22	75				
J. Bulley, Tuck-pointing, Palace Street School	118	00				
W. J. Gibson, Plumbing at Sundry Schools	101	74				
V. J. Wallis, "	81	34				
Richards Bros., Gas Fitting at Parliament Street School	32	70				
B. Brick, Constructing Drain at Church Street School	40	50				
Livingstone & Wright, Constructing Brick Ash Pit at Church Street School	35	00				
			3,945	92		
INSURANCE.						
Imperial Insurance Co., Premiums of Insurance	160	80				
Sovereign " "	112	00				
<i>Carried forward</i>	272	80	88,189	22	1,151,585	45

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	272	80	88,189	22	1,151,585	45
Queen City Insurance Co., Premiums of Insurance	108	80				
Northern " " "	89	60				
British America " " "	88	00				
Western Assurance Co., " "	88	00				
Phoenix " " "	25	00				
			672	20		
ADVERTISING, LITHOGRAPHING, PRINTING, AND STATIONERY.						
G. C. Patterson & Co., Printing	540	70				
Barber & Ellis, Stationery	301	88				
W. J. Gage & Co., Stationery	221	75				
J. M. Maud, Ink.....	33	18				
Brown Bros., Mounting Tablet Lessons.....	8	06				
W. C. Wilkinson, to Pay for Advertising.....	65	00				
Rolph, Smith & Co., Lithographing Certificates of Honour.....	65	00				
Grant, Barfoot & Co., Lithographing Diploma....	15	00				
J. G. Owen, Design for Certificates of Honour...	25	00				
			1,275	57		
FUEL.						
W. McGill & Co., Wood and Coal	3,886	85				
P. Burns, " "	63	68				
Sundry Persons, Cutting and Splitting Wood....	625	00				
			4,575	53		
SUNDRIES.						
Water Works Department, Water supply.....	1,741	08				
W. C. Wilkinson, to Pay Contingent Expenses..	500	00				
W. C. Wilkinson, to Pay Expenses of School Trustees' Elections.....	275	45				
W. C. Wilkinson, to Pay Expenses of Teachers' Examinations	160	00				
J. L. Hughes, Examiners' Fees.....	110	00				
James Campbell & Son, Prize Books	424	73				
Gowans, Kent & Co., Lamps, &c., for use at Night Schools	174	95				
N. L. Piper & Son, Coal Oil, &c., for use at Night Schools	40	23				
J. Lang, Lamp Shades for use at Night Schools.	9	10				
Cooke & Berry, Removal of Night Soil.....	157	82				
R. Hay & Co., Office Furniture and School Desks	141	29				
Education Department, Globes and Apparatus.	180	98				
A. W. Goldsmith, Rent of Building adjoining Elizabeth Street School.....	148	00				
Kerr & Anderson, Rent of Building on Markham Street used for School Purposes.....	100	00				
A. Montgomery, Blackboards	135	20				
C. R. Rundle & Co., "	77	15				
H. R. Whitter, "	30	00				
J. T. Thompson, (Truant Officer), For Extra Services.....	50	00				
C. R. Woodland (Messenger), For Extra Services	50	00				
Kent Bros., Attendance on Clocks.....	55	25				
London & Paris House, Clock for Board Room..	18	00				
<i>Carried forward</i>	4,580	23	94,712	52	1,151,585	45

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,580	23	94,712	52	1,151,585	45
F. W. Unitt, Stoves, &c.....	46	75				
R. H. Smith, Window Blinds.....	33	60				
G. Leslie & Son, Shade Trees.....	27	00				
W. R. Dossor, Sweeping Flues.....	22	20				
P. Paterson & Son, Hardware.....	20	10				
Suckling & Son, Tuning Forks.....	14	50				
J. C. Swait, Tin Cups.....	13	50				
N. L. Piper & Son, Pails.....	7	05				
W. Townsend, Oilcloth for Office.....	13	39				
H. Pellatt, For use of Pavilion at Horticultural Gardens.....	10	00				
J. Hozack, Express Hire.....	9	20				
			4,797	52		
HIGH SCHOOL.						
W. S. Lee, Treasurer, Grants from Government of Ontario and City of Toronto :						
Balance of Government Grant for 1879, and on Account of 1880.....	2,035	86				
In full of ordinary City Grant, 1880.....	3,687	00				
“ Grant for Extension of Buildings.....	7,000	00				
			12,722	86		
SEPARATE SCHOOL RATES.						
M. O'Connor, Treasurer, Balance of Rates for 1879	1,100	00				
M. O'Connor, Treasurer, In full of Rates for 1880	13,210	00				
			14,310	00		
					126,542	90
SEWER RATES.						
James Brown, Trustee, St. Philip's Church, Re- fund of Sewer Rates on Church Property on St. Patrick Street, paid in error.....					60	00
SINKING FUND.						
City of Toronto, General Consolidated Loan De- bentures Nos. 12035 to 12042, purchased with Consolidated Loan Sinking Fund Moneys as an Investment of the Sinking Fund.....			31,474	00		
City of Toronto, Local Improvement Debentures, Nos. 12010 to 12034, purchased with L. I. Sinking Fund Moneys as an Investment of the Sinking Fund.....			34,106	00		
					65,580	00
STATIONERY.						
Barber & Ellis, Stationery and Blank Books			1,959	16		
C. A. Backas, Blank Books, &c			4	70		
Rolph, Smith & Co., Embossing.....			32	25		
Woodward, Grant & Co., “			21	75		
Grant, Barfoot & Co., “			6	00		
<i>Carried forward</i>			2,023	86	1,343,768	35

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			2,023	86	1,343,768	35
H. Hutchison, Examining and Reporting on Stationery Tenders.....			15	00		
W. J. Davis, Examining and Reporting on Stationery Tenders.....			10	00		
J. Carter, Examining and Reporting on Stationery Tenders.....			5	00		
E. Harris & Co., Water Colours.....			5	05		
Copp, Clark & Co., Book-binding Repairs.....			6	50		
					2,065	41
STREET OPENING DEPOSITS.						
Sundry Persons, Refund of Amounts Deposited as Security for the Satisfactory Closing of Streets Opened for Private Purposes, &c.....					742	50
STREET REPAIRS.						
MACADAMIZING.						
Godson & West, Stone.....	17,475	80				
R. L. McKinney, ".....	7,882	32				
J. Hilts, ".....	2,049	93				
G. Farquhar, ".....	909	29				
T. Haining, ".....	349	33				
Sundry Persons, Breaking Stone.....	5,948	30				
			34,614	97		
CONSTRUCTING NEW SIDEWALKS, CROSSINGS, &c.						
Scott & Co., Constructing Sidewalks.....	14,320	28				
J. Nicholson, ".....	9,570	97				
W. Brisley, ".....	220	58				
Scott & Co., Constructing Crossings.....	1,434	60				
Mail Printing Co., Allowance for Improved Sidewalk.....	1,019	50				
Western Assurance Co., Allowance for Improved Sidewalk.....	281	33				
Building and Loan Association, Allowance for Improved Sidewalk..	176	66				
Queen City Insurance Co., Allowance for Improved Sidewalk.....	93	88				
Union Loan and Savings' Society, Allowance for Improved Sidewalk.....	60	00				
J. Ross Robertson, Allowance for Improved Sidewalk.....	48	34				
Frank Smith & Co., Allowance for Improved Sidewalk.....	47	18				
Toronto House Building Association, Allowance for Improved Sidewalk.....	37	50				
			27,310	82		
REPAIRING SIDEWALKS, CROSSINGS, &c.						
Adam Beatty, Lumber.....	4,878	85				
W. Firstbrook, ".....	132	04				
Scott & Co., Repairing Block Pavement, Old Post Office Lane.....	338	87				
<i>Carried forward</i>	5,349	76	61,925	79	1,346,576	26

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	5,349	76	61,925	79	1,346,576	26
Scott & Co., Repairing Block Pavement, Victoria Street.....	28	73				
R. L. Cowan, Repairing Block Pavement, Court Street.....	19	06				
			5,397	55		
CONSTRUCTING AND REPAIRING CULVERTS, DRAINS, &c.						
T. Haining, Constructing Culverts, &c.....	408	33				
P. McNab, " "	53	50				
J. Farley, " "	5	28				
A. W. Godson, Drain Pipe and Cement.....	164	27				
E. Terry, " "	32	34				
R. West, Brick and Cement.....	19	80				
T. Tomlinson, Culvert Grates, &c.....	152	53				
J. & J. Taylor, Stench Traps.....	97	50				
Ardagh & Leonard, Repairs to Drains, &c.....	47	50				
R. Pollock, " "	22	00				
J. Holford, " "	15	40				
J. Raynor, " "	5	25				
Wm. Jones, Lumber, Flushing Shafts, &c., Saurin Street Sewer	134	91				
<i>Montague Place Sewer, Reconstruction.</i>						
Godson & West, Drain Pipe and Cement \$192 69						
T. Tomlinson, Culvert Grates, &c.....	22	28				
G. Worrell, Brick.....	19	60				
J. & J. Taylor, Stench Traps.....	13	00				
E. Terry, Cement.....	12	00				
Sundry Labourers, Inspector, &c.....	197	02				
	456	59				
			1,615	20		
LABOUR ON STREETS AND SUPERINTENDENCE OF WORKS.						
Sundry Carters and Labourers.....	25,684	97				
T. Haining, Cobble Paving.....	1,824	99				
John Read, "	1	50				
J. Lamb, Balance of Construction of York Street Pavement	176	00				
Scott & Co., Repairs to York Street Pavement, ..	104	01				
R. Pollock, Oak Blocks for " " ..	50	00				
J. Nicholson, Constructing Approaches to Adelaide Street Bridge.....	124	38				
J. Shields, Blacksmiths' Work.....	123	80				
J. Fitzgerald, "	77	14				
W. Shields, "	17	31				
J. Price, Inspecting Yonge Street Sewer Connections ..	60	00				
R. Carrie, Constructing Entrance Bridge, George Street	5	13				
Withrow & Hillock, Turned Cedar Posts, Jarvis Street	3	00				
			28,252	23		
WOOD KERBING.						
Nicholson Bros, in full of Contract.....			2,343	88		
<i>Carried forward</i>			99,534	65	1,346,576	26

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			99,534	65	1,346,576	26
SUNDRIES.						
J. Foster & Son, Hardware.....	1,640	26				
Dr. W. W. Ogden, Rent of Yard, Spadina Avenue, to 1st April, 1880.....	83	33				
J. Wardell, Removing Houses back from line of Hope Street.....	150	00				
Mrs. Eliza Douglas, Gratuity.....	100	00				
J. Roberts, Street Names and House Numbers.	44	90				
J. Findlay, Repairs to Steam Roller..	27	50				
J. Perkins, " "	3	00				
G. & J. Keith, Coal for Steam Roller.....	5	50				
E. Rogers & Co., " "	5	50				
J. Mitchell, Horse Hire.....	27	50				
W. P. Hubbard, " "	12	50				
C. A. Backas, Postage Stamps.....	15	00				
J. H. Rosenbaum, " "	5	00				
G. Boxall, Tin Boxes.....	7	50				
J. Wright, Plumbing at Public Fountains.....	11	97				
J. Crapper, " "	9	40				
J. Craig, Allowance for Cab Hire, &c.....	11	15				
Toronto Transfer Copyist Co., Lithograms.....	4	50				
H. J. Rose, Refilling Lithograms.....	3	00				
C. Potter, Repairing Theodolite, &c.....	17	25				
Lugsdin & Barnett, repairing Measuring Tapes.	50					
T. McIlroy, jr., Sou' Wester.....	3	35				
J. Rolls, Window Glass broken by Stonebreakers	1	75				
R. Hay & Co., Repairing Office Chair.....	1	15				
			2,191	51		
					101,726	16
STREET EXTENSIONS.						
<i>Balmuto Street.</i>						
Alex. Manning, Arbitrators' Fees.....	\$	190	00			
J. Chisholm, Removing Building and putting up Fence.....		41	29			
				231	29	
<i>*College Street (Hope St. to Dover Court Road.)</i>						
R. West, Lumber for Bridge.....	\$	386	20			
Foster & Sons, Hardware.....		19	50			
City Registrar, Registration of Deeds.		6	00			
Inspector, Carters and Labourers.....		1,437	51			
				1,849	21	
<i>Eastern Avenue.</i>						
Bryce Bros., Lumber.....	\$	48	69			
Foster & Sons, Hardware.....		23	35			
R. Melbourne, Brushwood.....		20	00			
Wadsworth & Unwin, Surveying.....		18	00			
Inspector, Carters and Labourers.....		237	25			
				347	29	
					2,427	79
<i>Carried forward</i>					104,153	95
					1,346,576	26

* See Local Improvements, page 87, for purchase of right of way.

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			104,153	95	1,346,576	26
CONSTRUCTION OF BRIDGES.						
<i>Adelaide Street Bridge.</i>						
J. Nicholson, In full of Contract.....	2,000	00				
<i>Eastern Avenue Bridge.</i>						
Godson & Myers, In full of Contract..	\$9,603	50				
W. H. Ellis, Surveying, Preparing Plans, &c..	250	00				
Plews & Kennedy, Boring Tools, &c...	5	50				
M. Warnock, " " ...	5	50				
A. Taylor, Superintendence.....	178	00				
Sundry Labourers.....	20	24				
			10,062	74		
<i>Gerard Street Bridge.</i>						
W. Macdonald, On Account of Contract.....	\$4,165	00				
T. Percy, Superintendence.....	186	00				
Sundry Labourers.....	506	75				
			4,857	75		
					16,920	49
						121,074 44
WATERING STREETS.						
WATER, LABOUR, &c.						
Water Works Department, Water supply.....	20,000	00				
Sundry Labourers, Drivers, &c.....	3,135	63				
					23,135	63
PURCHASE AND MAINTENANCE OF HORSES.						
James Landerkin, Horse Purchased.....	120	00				
Taylor & Hodgson, "	105	00				
J. Coughlin, "	100	00				
F. Langrill, "	100	00				
Brantwood Bush, "	90	00				
E. Johnston, Horse Feed.....	1,521	62				
R. J. Knowlton, "	902	98				
T. R. Whiteside, "	742	26				
A. McFarren, "	332	41				
R. J. Fleming, "	79	96				
J. Lumbers, "	5	00				
A. Smith, Veterinary Surgeon, Professional Services.....	100	50				
Taylor & Hodgson, Veterinary Surgeons, Professional Services.....	41	75				
J. Deall, Dandy Brushes.....	10	00				
J. Davids & Co., Condition Powders.....	4	80				
Rice, Lewis & Son, Straw Cutter	3	00				
J. O'Neill, Pasturage.....	18	00				
P. Crosby, Horseshoeing	114	89				
J. Clinkenbroomer, "	57	93				
J. Kerr, "	40	45				
<i>Carried forward</i>	4,490	55	23,135	63	1,467,650	70

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,490	55	23,135	63	1,467,650	70
Walker & Wilson, Horseshoeing	28	28				
A. Armstrong, "	28	18				
A. Montgomery, "	22	06				
W. Armstrong, "	19	70				
H. Calwell, "	17	69				
C. Boatman, "	14	75				
Wm. Thompson & Son, "	12	49				
			4,633	70		
REPAIRING WAGGONS, HARNESS, &C.						
W. Smith, Repairing Waggon, &c.....	182	50				
W. Thompson & Son, " "	163	40				
D. W. Turner, " "	136	30				
A. Montgomery, " "	93	81				
Hutchinson & Burns, " "	39	15				
J. Gireux, " "	4	25				
Andrew Smith, Repairing Harness, &c.....	136	37				
Lugsdin & Barnett, " "	47	75				
R. Nicholls, " "	38	92				
W. P. Kearns, " "	38	00				
Thos. Thompson, " "	27	85				
Bennett & Wright, Repairing Sprinklers.....	5	50				
J. Morrison, Attaching Hose Couplings.....	14	00				
			927	80		
ERECTION OF STABLES, &C.						
Hillock & Kent, Lumber.....	101	93				
Richardson & Willcock, "	9	73				
Colwell Bros., "	5	71				
Bryce Bros., Shingles.....	19	20				
J. Chisholm, Removing Cottage to Western Stables	60	00				
J. Dill, Painting Cottage at Western Stables.....	27	75				
			224	32		
SUNDRIES.						
J. Lendreville, Oval Water Tanks	75	25				
S. Thompson, "	15	00				
Canadian Rubber Co., Hose.....	67	50				
Foster & Son, Hardware.....	54	69				
Jesse Butler, Axle Grease	12	05				
Gurnett & Co., "	9	90				
Wheeler & Bain, Pails.....	1	80				
G. & E. Evans, Coal Oil.....	70					
C. Boeckh, Brooms.....	42					
			237	31		
					29,158	76
WATER SUPPLY.						
Water Works Department, Supply to Hydrants to 31st Dec., 1880.....			31,950	00		
Water Works Department, Supply to Public Buildings, Fountains, &c., (exclusive of Jail, Markets and Exhibition) to 31st Dec., 1880...			867	00		
					32,817	00
<i>Carried forward</i>					1,529,626	46

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,529,626	46
WATER WORKS DEPARTMENT.						
EXTENSIONS AND ADDITIONS TO THE WORKS.						
<i>House Services.</i>						
Sundry Labourers	\$2,972	47				
J. Robertson & Co., Lead Pipe.....	2,340	60				
Lauder & Thornton, Brass Work.....	758	10				
F. H. Medcalf & Son, Service Plates..	205	30				
F. W. Unitt, General Stores.....	151	73				
J. Nicholson, Stop-Cock Boxes.....	253	58				
Fox & Co., " "	2	50				
J. Neill & Son, Valves, &c.....	86	05				
Rice Lewis & Son, "	6	00				
M. Warnock, Repairing Tools, &c.	81	50				
Scott & Co., Block Paving.....	51	30				
R. L. McKinney, Paving Stone.....	31	00				
T. Haining, Cobble Paving.....	23	42				
R. King, Cartage	216	88				
J. Graham, "	40	92				
			7,221	35		
<i>Pipe Laying.</i>						
Sundry Labourers	\$2,332	26				
A. Gartshore & Co., Iron Pipe.....	4,618	50				
Rice Lewis & Son, "	3,031	40				
M. & L. Samuel, Pig Lead.....	906	20				
J. Neill & Son, Valves, Hydrants, &c.	613	85				
F. H. Medcalf & Son, Special Castings	284	76				
Fox & Co., Lumber, &c.....	45	57				
Lauder & Thornton, Stem for Valve, &c	38	80				
R. L. McKinney, Stone.....	31	00				
Scott & Co., Block Paving.....	26	00				
F. W. Unitt, General Stores.....	24	00				
M. Warnock, Repairs to Tools	4	03				
W. Fullerton, Repairs to Pumps.....	1	75				
R. King, Cartage.....	75	14				
J. Graham, "	7	15				
W. H. Muckle, "	4	50				
W. K. Colville, "	3	00				
			12,048	91		
					19,270	26
DAMAGE CLAIMS PAID.						
J. Higgins, Compensation for Damages sustained through his horse and cart falling into an excavation			30	00		
A. Smith, Veterinary Surgeon's Fees, attendance on McPherson's horse injured through falling into an excavation.....			5	00		
A. Smith, Veterinary Surgeon's Fees, attendance on Snarr's horse injured through falling into an excavation.....			3	00		
					38	00
<i>Carried forward</i>					19,308	26
					1,529,626	46

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			19,308	26	1,529,626	46
 * INSURANCE.						
<i>Pumping House.</i>						
November 2nd, 1881—Canadian Steam Users' Association (1 year) \$2,000.....	25	00				
November 29th, 1880-83—Imperial Insurance Company, \$10,000.....	125	00				
November 29th, 1880-83—Western Assurance Company, \$5,000.....	62	50				
<i>Machinery and Boilers.</i>						
November 2nd, 1881—Canadian Steam Users' Association (1 year) \$10,000.....	125	00				
<i>Residence at Wharf.</i>						
November 16th, 1880-83—Imperial Insurance Company, \$1,000.....	10	00				
			347	50		
MAINTENANCE—DISTRIBUTION.						
Sundry Labourers.....	1,327	52				
J. Neill & Sons, Valves, &c.....	112	50				
F. W. Unitt, General Stores	86	03				
D. S. Keith & Co., "	5	05				
M. Warnock, Repairing Tools, &c.....	77	53				
T. Haining, Cobble Paving.....	23	41				
Fox & Co., Lumber.....	3	00				
R. King, Cartage	241	31				
J. Graham, "	99	92				
			1,976	27		
PURCHASE AND MAINTENANCE OF METERS.						
Sundry Labourers.....	76	50				
Robinson & Heath, Customs Brokers, Duty on Meters.....	121	00				
H R. Worthington, Meter, &c.....	31	20				
National Meter Co., "	30	50				
Union Water Meter Co. "	4	50				
Anderson & Nesbitt, Repairs to Meters.....	7	75				
Lauder & Thornton, "	3	60				
Fox & Co., Lumber for Meter Boxes.....	10	50				
J. Neill & Son, Patterns, Bolts, &c.....	8	46				
F. W. Unitt, General Stores.....	2	88				
R. King, Cartage.....	24	03				
J. Graham, "	11	18				
			332	10		
<i>Carried forward</i>			21,964	13	1,529,626	46

* NOTE.—For detailed statement of further Insurance on Water Works Property see table near end of book.

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			21,964	13	1,529,626	46
MAINTENANCE—MISCELLANEOUS.						
Sundry Labourers.....	30	75				
City Treasurer, Rent of Water and Island Lots to 8th December, 1880, viz.:						
Water Lots, Nos. 13 to 19, inclusive	\$1,540	00				
Island Lots, Nos. 35, 50, 51, 62, 63, 64, 65.....	175	00				
	1,715	00				
A. Hale & Co., Diving Dress, Hose and Couplings	110	75				
Pells & Dodds, Lumber and Repairs to Offices...	20	36				
W. A. Shaw, Services, Special Rating.....	27	00				
Toronto Street Railway Co., Tickets for Foreman.	5	00				
J. Graham. Cartage.....	1	80				
			1,910	66		
MAINTENANCE—PRESS HOUSE.						
Sundry Labourers.....	459	50				
Pells & Dodds, Fence.....	116	25				
P. Burns, Coal.....	33	40				
F. W. Unitt, General Stores.....	28	48				
D. S. Keith & Co., “	2	00				
R. Chalkley, Brick Cesspool.....	18	50				
F. Terry, Cement for “	4	00				
Bond & Elder, Repairs to Tools, &c.....	5	15				
W. Fullerton, “ Pump.....	5	00				
J. Neill & Sons, Stuffing Box.....	1	80				
			674	08		
OFFICE EXPENSES.						
E. F. Clarke, Printing Engineer's Report, &c....	351	60				
Sundry Persons, Postage Stamps, etc.....	135	37				
J. Heys, Analysis of City Water.....	25	00				
D. S. Keith & Co., Gas Fittings, &c.....	15	30				
H. Jackman & Co., Bill Posting.....	14	70				
A. H. Paull, Refilling Hectographs.....	9	75				
Pim & Holt, “	8	50				
Mail Printing Co., One Year's Subscription to 26th January, 1881	7	00				
Globe Printing Co., One Year's Subscription to 1st January, 1881.....	7	00				
G. Boxall, Screen, Stove Pipe, &c.....	6	10				
Lyman Bros., Sample Bottles, &c.....	2	00				
Wadsworth & Unwin, Map of Parkdale	1	00				
			583	32		
SALARIES.						
<i>Revenue Collection Branch.</i>						
(Subsidiary to Treasurer's Department.)						
J. Raffan, Accountant, Salary to 31st December, 1880.....	\$1,000	00				
G. B. Morris, Receiver, Salary to 31st December, 1880.....	900	00				
<i>Carried forward</i>	\$1,900	00				
			25,132	19	1,529,626	46

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ...	\$1,900 00			25,132	19	1,529,626	46
W. N. Bacon, Clerk, Salary to 31st December, 1880.....	585 00						
James Boyd, Messenger, Salary to 31st December, 1880.....	500 00						
C. Fisher, Clerk, Salary to 31st January, 1880.....	50 00						
		3,035	00				
<i>Engineer and Manager's Branch.</i>							
R. J. Brough, Engineer and Manager, Salary to 20th November, 1880....	\$1,333 33						
John Hewitt, Distribution and Rating Clerk, Salary to 31st Dec., 1880....	1,000 00						
John Evans, Distribution and Rating Clerk, Salary to 31st Dec., 1880....	1,000 00						
T. J. McMinn, Draughtsman, Salary to 31st December, 1880.....	800 02						
John Barker, Office Assistant, Salary to 31st December, 1880	600 00						
W. Crane, Office Assistant, Salary to 31st December, 1880.....	600 00						
James Hutchinson, Clerk, Salary to 31st December, 1880.....	595 50						
W. J. Gibson, Service Inspector, Salary to 31st December, 1880.....	468 00						
John McGuire, Service Inspector, Salary to 31st December, 1880.....	468 00						
W. Foley, 1st Turnkey, Salary to 31st December, 1880.....	630 00						
M. Langan, 2nd Turnkey, Salary to 31st December, 1880.....	468 00						
		7,962	85				
<i>Press House.</i>							
Thos. Skippon, Foreman, Salary to 31st December, 1880.....	700 00						
W. Black, Assistant Mechanic, Salary to 31st December, 1880.....	600 00						
		1,300	00				
<i>Distribution.</i>							
E. Foley, Foreman, Salary to 31st December, 1880.....	\$ 780 00						
R. Thornton, Assistant Foreman, Salary to 31st December, 1880.....	600 00						
J. Parks, Plumber, Salary to 31st December, 1880.....	520 00						
		1,900	00				
<i>Engine House.</i>							
J. H. Venables, Engineer in Charge, Salary to 31st December, 1880.....	\$ 1,200 00						
P. Thornton, Assistant Engineer, Salary to 31st December, 1880.....	720 00						
<i>Carried forward</i> ...	\$1,920 00	14,197	85	25,132	19	1,529,626	46

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .. \$1,920 00	14,197	85	25,132	19	1,529,626	46
E. Kilby, Assistant Engineer, Salary to 31st December, 1880.....	720	00				
W. Baxter, Assistant Engineer, Salary to 31st December, 1880.....	720	00				
G. Mack, Fireman, Salary to 31st December, 1880.....	540	00				
W. Hughes, Fireman, Salary to 31st December, 1880.....	540	00				
J. Carr, Fireman, Salary to 31st December, 1880.....	540	00				
J. Mills, Fireman, Salary to 31st December, 1880.....	540	00				
H. Meredith, Fireman, Salary to 31st December, 1880.....	540	00				
D. McKibbin, Fireman, Salary to 31st December, 1880.....	540	00				
Jas. Hughes, Engine Cleaner, Salary to 31st December, 1880.....	540	00				
	7,140	00				
<i>Reservoir.</i>						
G. Reeves, Caretaker, Salary to 31st December, 1880.	350	00				
			21,687	85		
PUMPING DEPARTMENT.						
W. H. Knowlton, Coal.....	8,550	00				
P. Burns, "	7,854	42				
A. & S. Nairn, "	2,876	21				
E. Rogers & Co., "	2,852	39				
P. D. Conger, "	2,707	83				
G. & J. Keith, "	2,622	37				
D. B. Trenor, "	2,321	98				
J. R. Bailey, "	1	50				
Sundry Labourers.....	138	50				
Consumers' Gas Company, Gas Supply to 31st December, 1880.....	554	24				
H. R. Worthington, 66-inch Steam Piston and Follower.....	540	00				
American Express Co., Freight on 66-inch Steam Piston and Follower.....	144	90				
B. Robinson, Customs Broker, Duty on 66-inch Steam Piston and Follower.....	120	00				
J. H. Venables, Expenses to New York re 66-inch Steam Piston and Follower.....	177	08				
F. W. Unitt, General Stores.....	429	75				
D. S. Keith & Co., "	46	33				
A. McCormick, Repairs to Furnace Brick Work.....	331	85				
Fox & Co., New Flooring.....	148	14				
Toronto Oil Company, Oil.....	425	60				
L. Gordon & Co., "	110	02				
W. J. Craig, Boiler Compound.....	165	00				
R. J. Hovenden, Painting and Papering Residence.....	141	37				
Beatty & Son, Re-glazing.....	5	20				
<i>Carried forward</i>	33,264	68	46,820	04	1,529,626	46

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	33,264	68	46,820	04	1,529,626	46
J. Neill & Son, Repairs to Air Pumps, &c.....	113	15				
Thomas Dean, Brass Castings.....	21	67				
Booth & Son, Copper Gaskins, &c.....	17	55				
J. Morrison, Steam Fitting.....	17	10				
James Shields, Repairs to Scrapers.....	16	20				
William Shields, " ".....	11	25				
W. Briscoe, " Wheelbarrows.....	18	25				
Wilson & Son, " Scales, &c.....	16	00				
Dominion Government, Inspection of Scales, &c.	11	50				
J. H. Pendrith, Wrought Iron Brackets.....	9	50				
W. H. Knowlton, Oatmeal.....	6	00				
J. Rose, Cartage.....	10	00				
			33,532	85		
RESERVOIR.						
Sundry Labourers.....	926	26				
O. C. Wolcott, Painting and Papering Residence	82	00				
P. A. Scott, Lumber	37	38				
F. W. Unitt, General Stores.....	26	88				
G. Leslie & Son, Shade Trees.....	35	00				
Plews & Kennedy, Pump.....	17	00				
H. Brown, Hot-bed Sashes.....	12	80				
P. Burns, Coal for Green-house.....	12	45				
J. A. Simmers, Grass Seed	8	20				
E. Y. Crown, Tolls.....	4	00				
R. Walker, Repairs to Tools.....	2	97				
			1,164	94		
CONDUIT EXAMINATION, ISLAND WORK, &c.						
Sundry Labourers.....	63	75				
C. W. Moberley, C. E., Special Examination of Lake Pipe.....	300	00				
C. Martin, C. E., Special Examination of Lake Pipe.....	300	00				
J. H. Venables, Extra Services during Special Examination of Lake Pipe.....	50	00				
E. Foley, Extra Services during Special Examination of Lake Pipe.....	50	00				
F. W. Unitt, General Stores.....	13	92				
Sylvester Bros. & Hickman, Hire of Scow used by Diver.....	8	00				
F. A. Noverre, Boat Hire.....	7	75				
Hastings & Peterkin, Wooden Plug for Pipe End.....	3	75				
			797	17		
CASH ON HAND AND IN BANKS, 31st DECEMBER, 1880.					82,315	00
GENERAL CITY FUNDS.						
Bank of Toronto	21,634	24				
Bank of Commerce.....	40,190	10				
Imperial Bank.....	10,235	03				
Bosanquet, Salt & Co., London, England.....	29,297	77				
Bank of Montreal, " ".....	16,541	73				
			117,898	87		
<i>Carried forward</i>			117,898	87	1,611,941	46

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
Brought forward.....			117,898	87	1,611,941	46
SINKING FUNDS.						
Imperial Bank, Old Account	20,136	66				
“ New “	35,000	14				
“ Local Improvement Account.....	65,157	92				
			120,294	72		
Cash on Hand as per Cash Book.....			284	00		
					238,477	59
Total Expenditure for all Purposes, 1880.....					1,850,419	05

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited and Approved, as per the respective accounts in the Treasurer's Books,
15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } City Auditors.

STATEMENT

OF THE

FLOATING LIABILITIES & ASSETS

OF

THE CORPORATION OF THE CITY OF TORONTO,

FOR THE FINANCIAL YEAR ENDING DECEMBER 31ST, 1880.

	\$	c.	\$	c.
LIABILITIES on Account of the Year 1880, outstanding 31st December, 1880:				
Due the following Special Accounts :				
Bowes Property	4,430	39		
Contractors' Deposits	2,830	35		
Exhibition Fund	64	20		
Local Improvement Sewers in course of construction	13,959	90		
Municipal Loan Fund	128	27		
Police Clothing	119	41		
Police Contingent	359	22		
Police Reserve Fund	4,515	15		
Police Salaries	624	49		
Private Drains (General)	1,335	56		
Private Drains (Yonge Street)	297	90		
Public Walks and Gardens Fund	18,066	98		
Red River Relief Fund	851	40		
School Buildings	13,827	21		
School Fund	4,679	73		
Street Opening Deposits	314	50		
Western Market Fund	338	96		
Due the following Accounts, being Balances unexpended but required to meet Liabilities incurred :				
Administration of Justice	500	00		
Bank Loan Discount	4,000	00		
Don Bridges (Eastern Avenue and Gerrard Street)...	1,362	51		
Election Expenses	1,200	00		
Esplanade	200	00		
Fuel	800	00		
Health Department	200	00		
Interest	94,791	92		
Jail and Industrial Farm	500	00		
Law Expenses	77	38		
Miscellaneous	1,000	00		
Municipal Salaries	4,396	87		
Public Buildings	200	00		
Street Extensions (Arthur and College Streets and Eastern Avenue)	5,122	22		
<i>Carried forward</i>	181,094	52		

LIABILITIES AND ASSETS.

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	\$	c.	\$	c.
<i>Brought forward</i>	181,094	52		
Street Repairs	960	82		
Wood Kerbing.....	687	10		
Yonge Street Catch Water Basins.....	2,430	74		
			185,173	18
ASSETS Due and Uncollected 31st Dec., 1880:				
Taxes, 1878, uncollected.....	\$4,866	46		
Less bad and doubtful.....	2,866	46		
	\$ 2,000	00		
Taxes, 1880; uncollected.....	84,854	50		
	\$86,854	50		
Less Taxes on Non-Resident Lands and probable Losses, 1880.....	40,329	00		
			46,525	50
Rentals of City Property, Sundry Cor- poration Lessees, &c.....	\$ 8,493	20		
Esplanade Awards (Instalm'ts and In't.)	2,046	10		
	\$10,539	30		
Less doubtful and awaiting decision of Committee thereon	1,600	00		
			8,939	30
Water Rentals due by sundry water takers	\$ 6,593	94		
Less doubtful and awaiting de- cision of Committee thereon	\$ 150	00		
Less old arrears due to late Water Works Commission- ers, bad and doubtful.....	1,525	56		
Less probable losses.....	3,418	38		
	5,093	94		
			1,500	00
Market Fees under Lease			1,968	00
Walks and Gardens: Investments on Mortgage.....			18,000	00
Government of Ontario:				
Criminal Maintenance, say.....	\$500	00		
Crown Witnesses.....	40	00		
Inquests	140	00		
			680	00
CASH on Hand and in Banks:				
Deposited in B'nks in Toronto, General Funds	\$72,059	37		
Deposited in B'nks in London, England, General Funds....	45,839	50		
	\$117,898	87		
Cash on Hand.....	284	00		
			118,182	87
			195,795	67
Surplus Assets over Liabilities.....			10,622	49

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited and approved, 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

STATEMENT

OF

General City Debt,

31st DECEMBER, 1880.

OBJECT AND DESIGNATION OF LOAN.	BY-LAW No.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	WHERE PAYABLE.	NATURE OF ISSUE.	AMOUNT OUTSTANDING Dec. 31, 1880.	REDEEMABLE ANNUALLY.	
								Year.	Total.
							\$ c.		\$ c.
City's Proportion of Cost of Certain Sewers.....	341	2612 & 2613	1861	1st Jan., 1881	Bosanquet, Salt & Co.	Sterling....	4,136 66	1881	153,793 34
Renewals under 22 Vic., cap. 71.....	521	3909 to 3930	1871	" 1881	Bank of Toronto.....	Dollars.....	16,000 00		
Renewals under 22 Vic., cap. 71.....	509	3763 to 3804	1870	" 1881	"	"	33,600 00		
General City Purposes.....	772	10439 to 10483	1877	1st March, 1881	Bosanquet, Salt & Co.	Sterling....	55,966 67	1882	101,406 66
Renewals under 22 Vic., cap. 71.....	345	2614 to 2634	1861	1st April, 1881	"	"	* 24,090 01		
Renewals under 22 Vic., cap. 71.....	428	3239 to 3265	1866	1st Oct., 1881	Bank of Toronto.....	Dollars.....	20,000 00		
Renewals under 22 Vic., cap. 71.....	363	2881 to 2901	1862	1st Jan., 1882	Bosanquet, Salt & Co.	Sterling....	17,520 00	1883	34,500 00
Erection of New Jail, 2nd Loan.....	372	2960 to 3018	1862	" 1882	Bank of Toronto.....	Currency...	25,000 00		
General City Purposes.....	772	10484 to 10534	1877	1st March, 1882	Bosanquet, Salt & Co.	Sterling....	58,886 66		
Erection of Drill Shed.....	399	3117 to 3120	1864	1st Jan., 1883	Bank of Toronto.....	Dollars.....	4,000 00	1884	63,266 64
United Counties of York and Peel..	373	2954 to 2959	1862	1st July, 1883	"	"	5,500 00		
Esplanade Construction, 5th Loan....	395	3074 to 3116	1863	" 1883	"	"	25,000 00		
Renewals under 22 Vic., cap. 71.....	405	3121 to 3160	1864	1st Jan., 1884	Bosanquet, Salt & Co.	Sterling....	63,266 64	1885	229,706 93
Grand Trunk Railway.....	309	2329 to 2470	1860	1st April, 1885	"	"	229,706 93		
General City Purposes, Block Pav- ing, &c.....	522	3933 to 3969	1871	1st June, 1886	Bank of Toronto.....	Dollars.....	40,200 00	1886	40,200 00
Toronto, Grey and Bruce Railway, Bonus in aid of.....	486	3388 to 3617	1869	1st Jan., 1889	"	"	250,000 00	1889	400,000 00
Toronto and Nipissing Railway, Bonus in aid of.....	487	3618 to 3762	1869	" 1889	"	"	150,000 00		
Toronto, Simcoe and Muskoka Junc- tion Railway, Bonus in aid of.....	516	3824 to 3908	1870	1st July, 1890	"	"	100,000 00		
School Building Purposes.....	529	3976 to 4023	1871	1st Oct., 1891	"	"	52,200 00	1891	132,000 00
General City Purposes.....	533	4025 to 4094	1871	1st Nov., 1891	"	"	79,800 00		
City's Proportion of Cost of Certain Sewers.....	566	4196 to 4208	1872	1st July, 1892	"	"	9,400 00		
Credit Valley Railway, Bonus in aid of.....	572	4360 to 4432	1873	1st Oct., 1892	"	"	100,000 00	1893	41,000 00
City's Proportion of Cost of Certain Sewers.....	585	4443 to 4446	1873	1st Jan., 1893	"	"	4,000 00		
Common School Purposes.....	615	4518 to 4549	1873	1st Oct., 1893	"	"	37,000 00		
City's Proportion of Cost of Certain Sewers.....	619	4550 to 4574	1874	1st Jan., 1894	"	"	19,000 00	1894	119,000 00
Toronto, Grey & Bruce Railway, 2nd Bonus.....	634	6839 to 6983	1874	18th May, 1894	"	"	100,000 00		
City's Proportion of Cost of Certain Sewers.....	653	7046 to 7051	1874	1st Jan., 1895	"	"	5,340 00		
General City and School Purposes....	670	7122 to 7206	1875	1st Oct., 1895	Bosanquet, Salt & Co.	Sterling....	165,953 33	1895	322,159 99
General City and School Purposes....	697	7207 to 7388	1875	" 1895	"	"	150,866 66		
City's Proportion of Cost of Certain Sewers.....	698	7396 to 7410	1875	1st Jan., 1896	Bank of Toronto.....	Dollars.....	12,900 00		
Renewals under Consolidation Act, 1872.....	710 & 711	9260 to 9760	1876	1st June, 1896	B'k Montreal, London	Sterling....	537,217 76	1897	1,112,033 31
General City and School Purposes....	771	9879 to 10137	1877	1st Feb., 1897	Bosanquet, Salt & Co.	"	242,116 66		
City's Proportion of Cost of Certain Sewers.....	763	10138 to 10186	1877	" 1897	"	"	23,846 66		
Renewals under Consolidation Act, 1872.....	775	10187 to 10309	1877	1st March, 1897	"	"	96,360 00	1898	148,676 66
Credit Valley Railway, 2nd Bonus....	787	10535 to 10784	1877	1st July, 1897	"	"	249,903 33		
Water Works, Construction of.....	569	5812 to 6838	1874	1st Oct., 1897	Grant Brothers & Co.	"	499,806 66		
Renewals under Consolidation Act, 1872.....	814	10785 to 10921	1878	1st Jan., 1898	Bosanquet, Salt & Co.	"	148,676 66	1904	600,060 00
Water Works, Construction of.....	626	4579 to 5811	1874	1st April, 1904	Grant Brothers & Co.	"	600,060 00	1906	899,846 66
Water Works, Construction of.....	705	7411 to 9259	1876	" 1906	Bosanquet, Salt & Co.	"	899,846 66		
Since Consolidation, 1879:									
Renewals under Consolidation Act, 1879; General City, School and Water Works Purposes, and City's Proportion of Cost of Certain Sew- ers.....	937	11281 to 11865	1879	1st July, 1919	"	"	643,237 06	1919	643,237 06
City's Proportion of Cost of Certain Sewers.....	978	11866 to 11910	1879	1st Jan., 1920	"	"	22,036 26	1920	22,036 26
Common School Purposes.....	1022	12035 to 12038	1880	" 1921	Bank of Toronto.....	Dollars.....	15,600 00	1921	31,474 00
High School Purposes.....	1023	12039 & 12040	1880	" 1921	"	"	7,000 00		
City's Proportion of Cost of Certain Sewers.....	1045	12041 & 12042	1880	" 1921	"	"	8,874 00		
							5,853,915 27		5,853,915 27

NOTE.—* The Issue under By-law 345 in 1861 was for \$25,793.34, of which \$1,703.33 was redeemed in 1864, leaving \$24,090.01 Balance of Issue matur- ing in 1881, as above.

NOTE.—The above Debentures all bear coupons for interest at six per cent., payable semi-annually, except the issues since Consolidation of 1879, the interest on which is at five per cent.

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE, Toronto, 31st December, 1880.

Audited and approved 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

ANALYZED TABLE

CITY DEBENTURE DEBT,

AS TO ANNUAL MATURITY,

IN CURRENCY AND STERLING,

31st DECEMBER, 1880.

YEAR.	TOTAL MATURING ANNUALLY.	DATE OF MATURITY.	NUMBERS.	CURRENCY ISSUES.		STERLING ISSUES.			
				Parcels.	Annual Total	Parcels.		Annual Totals.	
						Dollars.	Sterling.	Dollars.	Sterling.
1881....	\$153,793 34	{ January 1..... " 1..... " 1..... March 1..... April 1..... October 1.....	2612 and 2613 3909 to 3930 3763 to 3804 10439 to 10483 2614 to 2634 3239 to 3265	 16,000 00 33,600 00 20,000 00	 69,600 00	\$ 4,136 66 55,966 67 24,090 01	£ 850 0 0 11,500 0 0 4,950 0 0	 \$ 84,193 34 £ 17,300 0 0	..... ..... ..... ..... ..... .....
1882....	\$101,406 66	{ January 1..... " 1..... March 1.....	2881 to 2901 2960 to 3018 10484 to 10534	 25,000 00	 25,000 00	17,520 00 58,886 66	3,600 0 0 12,100 0 0	..... ..... .....	..... ..... 76,406 66 15,700 0 0
1883....	\$34,500 00	{ January 1..... July 1..... " 1.....	3117 to 3120 2954 to 2959 3074 to 3116	4,000 00 5,500 00 25,000 00	 34,500 00	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....
1884....	\$63,266 64	January 1.....	3121 to 3160	.....	.....	63,266 64	13,000 0 0	.....	.....
1885....	\$229,706 93	April 1.....	2329 to 2470	.....	.....	229,706 93	47,200 0 0	63,266 64	13,000 0 0
1886....	\$40,200 00	June 1.....	3933 to 3969	40,200 00	40,200 00	.....	.....	229,706 93	47,200 0 0
1889....	\$400,000 00	{ January 1..... " 1.....	3388 to 3617 3618 to 3762	250,000 00 150,000 00	400,000 00	.....	.....	.....	.....
1890....	\$100,000 00	July 1.....	3824 to 3908	100,000 00	100,000 00	.....	.....	.....	.....
1891....	\$132,000 00	{ October 1..... Novem'r 1.....	3976 to 4023 4025 to 4094	52,200 00 79,800 00	132,000 00	.....	.....	.....	.....
1892....	\$109,400 00	{ July 1..... October 1.....	4196 to 4208 4360 to 4432	9,400 00 100,000 00	109,400 00	.....	.....	.....	.....
1893....	\$41,000 00	{ January 1..... October 1.....	4443 to 4446 4518 to 4549	4,000 00 37,000 00	41,000 00	.....	.....	.....	.....
1894....	\$119,000 00	{ January 1..... May 18.....	4550 to 4574 6839 to 6983	19,000 00 100,000 00	119,000 00	.....	.....	.....	.....
1895....	\$322,159 99	{ January 1..... October 1..... " 1.....	7046 to 7051 7122 to 7206 7207 to 7388	5,340 00	 5,340 00	165,953 33 150,866 66	34,100 0 0 31,000 0 0	.....	.....
1896....	\$550,117 76	{ January 1..... June 1.....	7396 to 7410 9260 to 9760	12,900 00	 (c) (a) 12,900 00	537,217 76	110,387 4 3	316,819 99	65,100 0 0
1897....	\$1,112,033 31	{ February 1..... " 1..... March 1..... July 1..... October 1.....	9879 to 10137 10138 to 10186 10187 to 10309 10535 to 10784 5812 to 6838	..... ..... ..... ..... .....	..... ..... ..... (c) (b)	242,116 66 23,846 66 96,360 00 249,903 33 499,806 66	49,750 0 0 4,900 0 0 19,800 0 0 51,350 0 0 102,700 0 0	1,112,033 31	228,500 0 0
1898....	\$148,676 66	January 1.....	10785 to 10921	.....	..... (c)	148,676 66	30,550 0 0	148,676 66	30,550 0 0
1904....	\$600,060 00	April 1.....	4579 to 5811	.....	..... (b)	600,060 00	123,300 0 0	600,060 00	123,300 0 0
1906....	\$899,846 66	April 1.....	7411 to 9259	.....	.....	899,846 66	184,900 0 0	899,846 66	184,900 0 0
1919....	\$643,237 06	July 1.....	11281 to 11865	.....	..... (c)	643,237 06	132,172 0 0	643,237 06	132,172 0 0
1920....	\$22,036 26	January 1.....	11866 to 11910	.....	..... (c)	22,036 26	4,528 0 0	22,036 26	4,528 0 0
1921....	\$31,474 00	January 1.....	12035 to 12042	31,474 00	31,474 00	.....	.....	.....	.....
	\$5,853,915 27				1,120,414 00			4,733,501 27	972,637 4 3

R E M A R K S.

PRINCIPAL—Currency Issues are all payable at Bank of Toronto, Toronto.

Sterling Issues: Issue marked (a) is payable at Bank of Montreal, London. All others at Messrs. Bosanquet, Salt & Co., London, including those marked (b), originally payable at Messrs. Grant Brothers.

INTEREST—Coupons on Currency Issues are all payable at Bank of Toronto, Toronto, on 1st January and 1st July.

Coupons, on Sterling Issues are payable where the Debentures are Domiciled, as above; those marked (c) on 1st January and 1st July, all others on 1st April and 1st October.

S U M M A R Y.

STERLING DEBENTURES, payable as above :				
Bosanquet, Salt & Co., Lombard Street, London.....	£636,250	0	0	
Do. originally Grant Brothers.....	226,000	0	0	
			<u>£862,250</u>	0 0
Bank of Montreal, Birchin Lane, Lombard Street, London.....			110,387	4 3
			<u>£972,637</u>	4 3
				\$4,733,501 27
CURRENCY DEBENTURES :				
Bank of Toronto, Issues as above.....				1,120,414 00
				<u>\$5,853,915 27</u>

TREASURER'S OFFICE, Toronto, 31st December, 1880.

SAMUEL B. HARMAN,

Treasurer.

Audited and approved, 15th March, 1881.

WM. R. HUGHES, } *City Auditors.*
WM. ANDERSON, }

GENERAL CITY DEBENTURE DEBT, DEC. 31, 1880, ANALYZED AS TO PURPOSES OF ISSUE.

		\$	c.	\$	c.
GENERAL CITY PURPOSES.	Issues for, including the City's share of Sewer Construction.....			1,602,395	92
THE NEW JAIL.	Issues for and Renewals of same.....			119,900	00
THE ESPLANADE.	Issues for and Renewals of same	669,346	77		
	Less paid off on Consolidation, 1879	47,450	00		
				621,896	77
RAILWAY AID.	Issues for and Renewals of same, viz.:				
	Northern, £60,000 cy., 1852.....	240,000	00		
	Grand Trunk, 1855	229,706	93		
	Toronto, Grey & Bruce, 1868 and 1874.....	350,000	00		
	Toronto and Nipissing, 1868.....	150,000	00		
	Northern, Muskoka Junction, 1870	100,000	00		
	Credit Valley, 1873 and 1877.....	349,903	53		
		1,419,610	26		
	Less Northern R. R. Issue paid off on Consolidation, 1872.....	240,000	00		
				1,179,610	26
WATER WORKS.	Issues for, viz.:				
	First Issue, 1874.	499,806	66		
	Second Issue, 1874.....	600,060	00		
	Third Issue, 1876.....	899,846	66		
	Fourth Issue, 1879.....	65,000	00		
				2,064,713	32
PUBLIC SCHOOLS.	Issues for, viz.:				
	Loan, 1871, outstanding.....	52,200	00		
	" 1873, "	37,000	00		
	" 1875, "	28,599	00		
	" 1877, "	80,000	00		
	" 1879, "	45,000	00		
	" 1880, "	15,600	00		
		258,399	00		
HIGH SCHOOL.	" 1880, "	7,000	00		
				265,399	00
				5,853,915	27

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.
Audited and Approved 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

SPECIAL ACCOUNTS.

GENERAL DEBENTURE DEBT

LIMITED TO \$6,000,000.

Subject to Expansion only on Increase of Assessment of Property over \$50,000,000.

(EXCLUSIVE OF LOCAL IMPROVEMENT DEBT. SEE PAGE 140.)

	\$	c.	\$	c.
Total amount of Debentures outstanding 31st December, 1879, per Annual Statement, page 113, and Tabular Statement at page 107.....			6,075,791	26
<i>From which deduct :</i>				
Debentures redeemed in 1880, as per page 54 of this Statement, for redeeming which a portion of the funds were raised in advance as part of the first five per cent. Consolidated Loan, and held for that purpose, and the residue taken from former Sinking Fund moneys as authorized by Consolidation Act.....			253,349	99
Leaving amount stated as the VIRTUAL Consolidated Debenture Debt per note to Table at page 107, and at pages 111 and 113 of Annual Statement of 1879			5,822,441	27
<i>To which add :</i>				
Debentures issued in 1880, and purchased as an investment of Sinking Fund moneys. (See page 22), viz. :				
Nos. 12035 to 12038, issued for Public School Purposes under Revised Statutes of Ontario, cap. 204, and City By-law No. 1022	15,600	00		
Nos. 12039 and 12040, issued for High School Purposes under Revised Statutes of Ontario, cap. 205, and City By-law No. 1023	7,000	00		
Nos. 12041 and 12042, issued for the City's proportion of cost of certain Local Improvement Sewers, constructed in 1880 under the Municipal Institutions Act, and City By-law No 1045.....	8,874	00		
			31,474	00
Total gross Debenture Debt 31st December, 1880, as per Ledger, folio 196, analyzed at page 127, and set out in detail in Table at page 123 of this Statement			5,853,915	27
<i>Carried forward</i>			5,853,915	27

GENERAL DEBENTURE DEBT.

129

	\$	c.	\$	c.
<i>Brought forward</i>			5,853,915	27
<i>Assets on Hand</i> EVENTUALLY <i>applicable to reduction of same (exclusive of Real Estate):</i>				
Balance of old Sinking Fund, as per Report No. 62 Executive Committee of 1878, with interest, as per page 130 of this Statement.....	20,136	66		
New Sinking Fund of three-quarters of one per cent. commencing 1st July, 1879, with interest, as per page 130 of this Statement..	66,474	14		
			86,610	80
Total net Debenture Debt 31st December, 1880			5,767,304	47

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited and approved 15th March, 1881.

WM. R. HUGHES, } *City Auditors.*
WM. ANDERSON, }

SPECIAL ACCOUNTS.

GENERAL SINKING FUNDS.

(On General Debenture Debt as consolidated by 42 Vic., Cap. 75.)

	\$	c.	\$
Amount at Credit of Sinking Fund Accounts (per Ledger 2, folios 227 and 228) 31st December, 1879, as per pages 113 and 114 of last Statement, viz.:			
Old Sinking Fund and Interest.....	18,933	50	
New Consolidated Loan Sinking Fund.....	21,752	00	
			40,685 50
And which are now reported on as follows:			
(1) Old Sinking Fund as above, authorized by Consolidation Act to be applied to the redemption of outstanding Debentures.....	18,933	50	
To which Add:			
Interest from Imperial Bank, to 31st December, 1880.	917	46	
Transfer from Exchange account, to make up sum required to redeem Debentures due 1st January, 1881, and close this account.....	285	70	
Total held to redeem first maturing issue in 1881.....			20,136 66
(2) New Consolidated Loan Sinking Fund, as above..	21,752	00	
To which Add:			
Interest to 31st December, 1880	1,054	14	
Sinking Fund Appropriation for 1880, as per Estimates, being $\frac{3}{4}$ of 1 per cent. on \$5,822,440 Debt on 31st December, 1879.....	43,668	00	
Total available for the eventual extinction of the New Consolidated Debt.....			66,474 14
Total amount at credit of Sinking Fund Accounts, as per Ledger 2, folios 227 and 228, available to the reduction of the Debt, as above.....			86,610 80
Viz.:			
Debentures purchased as Investment, as detailed at page 142.....	31,474	00	
Carried forward.....	31,474	00	

	\$	c.	
<i>Brought forward</i>	31,474	00	
Cash at Special Deposit, Imperial Bank :			
Old Sinking Fund, as above.....	20,136	66	
New Consolidated Loan Sinking Fund.....	35,000	14	
			86,610 80

NOTE.—See Report No. 62 of the Executive Committee of 1878, adopted in Council 17th January, 1879 ; also, Consolidation Act, 42 Vic., Cap. 75.

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited and approved, 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.

These Debentures are all issued in Old Currency or Dollars, and are payable at the Bank of Toronto. They all bear interest at six per cent.

OBJECT AND DESIGNATION OF LOAN.	BY-LAW.	NOS. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	AMOUNT OUTSTANDING DEC. 31, 1880.	REDEEMABLE ANNUALLY.	
						Year.	Total.
					\$ c.		\$ c.
West Nelson Street Sewer, Simcoe to Duncan.....	527	4024	1871	1st Jan., 1881	1,000 00	1881	9,914 00
John " " King to Queen.....	531	4095	"	" " "	1,184 00		
Gloucester " " Yonge to Church.....	532	4096 & 4097	"	" " "	1,500 00		
Breadalbane " " Yonge to St. Vincent.....	534	4098 & 4099	"	1st Nov., "	1,480 00		
Charles " " Yonge to Church.....	535	4100 to 4105	"	" " "	2,500 00		
North Pembroke " " Carlton to Wellesley.....	536	4239 to 4241	1873	" "	2,250 00		
King " Block Paving Bay to Simcoe.....	528	4106 to 4112	1871	1st Jan., 1882	7,200 00	1882	28,070 00
King " " East Market to Yonge.....	551	4167 to 4173	1872	" " "	7,000 00		
Caer Howell " Sewer, Simcoe to William Henry.....	550	4180 to 4182	"	" " "	[c] 880 00		
Beverley " " Queen to College.....	549	4186 to 4195	"	" " "	6,900 00		
Magill " " Church St., westerly to Teevin's Property	545	4174 & 4175	"	1st July, "	1,490 00		
Ann " " Church St., westerly to Bonner's Property	547	4176 to 4179	"	" " "	1,600 00		
Maitland " " Yonge to Church.....	546	4183 to 4185	"	" " "	3,000 00		
Bond " " Shuter to Gould.....	387	3067 to 3073	1863	1st Jan., 1883	2,800 00		
Isabella " " Yonge St., easterly to Smith's Property...	564	4228	1872	" " "	780 00		
Bleeker " " Carlton to Wellesley.....	562	4229 to 4232	"	" " "	[d] 1,200 00		
Seaton " " Queen to Gerrard	567	4233 to 4238	"	" " "	[e] 2,690 00		

Jarvis	Street	Sewer, Carlton to Bloor.....	590	4447 to 4462	1873	1st July, 1883	[b]	12,400 00	1883	65,300 00
Wellington Place	"	" Brock to Portland.....	591	4463 to 4466	"	"	[b]	3,300 00		
Alexander	Street	" Yonge to Church.....	592	4467 to 4470	"	"	[a]	4,000 00		
Wood	"	" Yonge to Church.....	593	4471 to 4475	"	"	[b]	4,090 00		
William Henry	"	" College to Caer Howell.....	594	4476 to 4480	"	"	[b]	2,950 00		
George	"	" Queen to Shuter	595	4481 to 4485	"	"	"	1,700 00		
Vanauley	"	" Queen to the Jog	596	4486 to 4488	"	"	[b]	2,250 00		
St. George's	"	" College to Bloor.....	597	4489 to 4500	"	"	[b]	11,225 00		
Montague Place	"	" North Pembroke Street to West End....	598	4501	"	"	[b]	750 00		
Murray	Street	" Caer Howell to North End.....	599	4502 & 4503	"	"	[b]	1,900 00		
Alice	"	" Yonge to Terauley.....	600	4504 to 4506	"	"	[b]	2,275 00		
Berkeley	"	" Beech to Sydenham.....	601	4507 to 4510	"	"	[b]	2,750 00		
Isabella	"	" Jarvis to Church.....	602	4511 & 4512	"	"	[b]	1,525 00	1875	1st July, "
Adelaide	"	" Brock to Peter.....	603	4513 to 4515	"	"	[b]	2,095 00		
Baldwin	"	" Beverley to William Henry.....	604	4516 & 4517	"	"	[b]	1,480 00		
St. Alban's	"	" Yonge to Queen's Park.....	610	4575 to 4578	1874	"	[b]	3,140 00		
Adelaide	"	" Brant to Portland.....	637	7012 to 7015	"	1st Jan., 1885	"	1,429 00	1885	46,672 00
Queen	"	" Lumley to Bishop.....	638	7016 to 7020	"	"	"	1,720 00		
Widmer	"	" King to Adelaide.....	639	7021 to 7023	"	"	"	1,037 00		
St. Andrew's	"	" Eliza Street to Spadina Avenue.....	640	7024 to 7026	"	"	"	987 00		
Lane	"	" Simcoe to Duncan.....	645	7027 to 7029	"	"	"	1,100 00		
Britain	Street	" George to Sherbourne.....	647	7030 to 7033	"	"	"	1,298 00		
George	"	" Shuter to Gerrard.....	648	7034 to 7043	"	"	"	4,035 00		
Gould	"	" Church to Mutual.....	549	7044 & 7045	"	"	"	733 00		
Sherbourne	"	" Carlton to Wellesley.....	655	7060 to 7064	1875	1st July, "	"	4,400 00		
Jarvis	"	" Sodding and Planting, Shuter to Bloor	666	7065 to 7073	"	"	"	8,272 00		
Gloucester	"	" Sewer, Church St., easterly to McKinley's Prop'y	667	7074 & 7075	"	"	"	719 00		
Charles	"	" Beverley Street to Spadina Avenue.....	668	7076 to 7081	"	"	"	2,208 00		
St. Patrick	"	" Spadina to Denison Avenue.....	675	7082 to 7088	"	"	"	2,786 00	1885	46,672 00
Ontario	"	" Queen to Beech.....	676	7089 to 7097	"	"	"	3,300 00		
Wellesley	"	" Yonge to Church	677	7098 to 7102	"	"	"	1,840 00		
Berkeley	"	" King to Duke	678	7103 & 7104	"	"	"	804 00		
Ontario	"	" Beech to Carlton.....	679	7105 to 7110	"	"	"	3,960 00		
Gerrard	"	" Elizabeth to Yonge.	680	7111 to 7114	"	"	"	2,554 00		
Spadina Avenue	"	" Baldwin to College.....	684	7115 to 7117	"	"	"	2,120 00		
Richmond	Street	" Bathurst to Tecumseth.....	688	7118 to 7121	"	"	"	1,370 00		

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—(Continued.)

OBJECT AND DESIGNATION OF LOAN.		BY-LAW.	NOS. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	AMOUNT OUTSTANDING DEC. 31, 1880.	REDEEMABLE ANNUALLY.	
							Year.	Total.
						\$ c.		\$ c.
Bloor	Street Sewer, Yonge to Huntley.....	691	7389 to 7393	1875	1st Jan., 1886	3,100 00	} 1886	\$ 3,919 00
Jarvis	" Sodding and Planting, Queen to Shuter.....	693	7394 & 7395	"	" " "	819 00		
Sherbourne	" Sewer, Queen to Gerrard	462	3320 to 3328	1868	1st July, 1888	5,133 33	} 1888	11,483 33
King	" McBeth Pavement, Yonge to Bay.....	489	3367 to 3372	1869	" " "	6,350 00		
Wellington	" Sewer, Peter Street to Clarence Square.....	495	3373	"	" " 1889	990 00	} 1889	9,190 00
Dummer	" " Continuation to Caer Howell Street.....	496	3374 to 3377	"	" " "	3,300 00		
Isabella	" " Continuation to Church Street	497	3378 & 3379	"	" " "	2,000 00		
Sherbourne	" " Gerrard to Carlton.....	501	3380 to 3387	"	" " "	[f] 2,900 00		
Grenville	" " Yonge to Surrey Place.....	511	3811 to 3816	1870	" " 1890	2,950 00	} 1890	11,200 00
Yonge	" " Maitland to Bloor	514	3817 to 3823	"	" " "	6,500 00		
Adelaide	" " Brock to Brant.....	515	3931 & 3932	1871	" " "	1,750 00		
Parliament	" " Queen to Winchester.....	717	9761 to 9771	1876	1st Jan., 1897	[a] 9,747 00	}	
Muter	" " Queen to Arthur	718	9772 to 9776	"	" " "	[a] 4,381 00		
Lumley	" " Queen to Arthur.....	719	9777 to 9781	"	" " "	[a] 4,462 00		
Lumley	" " North of Arthur.....	720	9782 to 9784	"	" " "	[a] 900 00		
Wood	" " Church Street eastwards.....	723	9785 to 9787	"	" " "	[a] 1 081 00		
Nelson	" " John to Duncan.....	724	9788 to 9790	"	" " "	[a] 1,188 00		
Isabella	" " Jarvis to Sherbourne	726	9791 to 9794	"	" " "	[a] 1,976 00		
Robinson	" " Bathurst to Muter.....	727	9795 to 9797	"	" " "	[a] 1,661 00		
Bathurst	" " Queen to College.....	731	9798 to 9807	"	" " "	[a] 8,085 00		
Robinson	" " Lumley to Muter	732	9808	"	" " "	[a] 390 00		
D'Arcy	" " Beverley Street to Spadina Avenue.....	733	9809 to 9812	"	" " "	[a] 1,942 00		
Baldwin	" " Beverley Street to Spadina Avenue.....	734	9813 to 9815	"	" " "	[a] 1,894 00		

George	Street Sewer,	Front to Esplanade.....	735	9816 & 9817	1876 1st Jan.,	1897	[a]	897 00	1897 [a] 74,952 00
Upper John	" "	Baldwin to Cecil.....	736	9818 & 9819	" "	"	[a]	670 00	
Esther	" "	Queen to St. Patrick.....	737	9820 to 9823	" "	"	[a]	2,615 00	
Huntley	" "	Bloor to Isabella	738	9824 to 9826	" "	"	[a]	1,658 00	
Parliament	" "	Winchester to Wellesley.....	739	9827 to 9829	" "	"	[a]	1,706 00	
Strachan Avenue and King	Street Sewer,	Queen to Garrison Creek...	740	9830 to 9833	" "	"	[a]	2,714 00	
St. Patrick	Street Sewer,	Denison Avenue westward	746	9834 & 9835	" "	"	[a]	860 00	
Adelaide	" "	Tecumseth to Niagara	747	9836 to 9838	" "	"	[a]	1,666 00	
Hayter	" "	Yonge Street westward.....	748	9839 to 9841	" "	"	[a]	978 00	
Elin	" "	Yonge to Terauley	749	9842 to 9844	" "	"	[a]	1,520 00	
Russell	" "	Huron to St. George.....	750	9845 & 9846	" "	"	[a]	810 00	
St. Joseph	" "	Yonge to Queen's Park.....	751	9847 to 9849	" "	"	[a]	2,473 00	
Wellesley	" "	Ontario to Parliament.....	753	9850 to 9852	" "	"	[a]	1,034 00	
Sword	" "	Gerrard Street northward.....	754	9853 & 9854	" "	"	[a]	635 00	
Denison Avenue	" "	St. Patrick to 100 feet north from north side Monk Street.....	755	9855 to 9857	" "	"	[a]	2,165 00	
Maitland	Street	Church to Jarvis	758	9858 & 9859	" "	"	[a]	1,217 00	1898 [a] 26,402 00
Dalhousie	" "	Queen to Shuter.....	759	9860 to 9862	" "	"	[a]	1,543 00	
College	" "	Brunswick Avenue to Bathurst	760	9863 to 9865	" "	"	[a]	2,209 00	
Brunswick Avenue	" "	College to Bloor.....	761	9866 to 9874	" "	"	[a]	7,800 00	
Sullivan	Street	Beverley to Brock.....	762	9875 to 9878	" "	"	[a]	2,075 00	
Carlton	" "	Seaton to Parliament.....	774	10922 to 10925	1877 1st Jan.,	1898	[a]	2,596 00	
Sherbourne	" "	Wellesley to Bloor.....	783	10926 to 10931	" "	"	[a]	5,279 00	
Winchester	" "	Ontario to Parliament.....	788	10932 & 10933	" "	"	[a]	1,120 00	
Nassau	" "	Spadina Avenue to Corbett Street.....	789	10934 & 10935	" "	"	[a]	1,428 00	
King	" "	Bathurst to Niagara.....	799	10936 to 10939	" "	"	[a]	2,586 00	
Willcox	" "	St. George to Huron.....	800	10940 & 10941	" "	"	[a]	528 00	
St. Mary	" "	North to Yonge.....	804	10942 to 10944	" "	"	[a]	1,676 00	
North	" "	Bloor to St. Mary	805	10945 to 10947	" "	"	[a]	1,673 00	
Denison Avenue	" "	St. Patrick Street to Bellevue Place	806	10948 & 10949	" "	"	[a]	740 00	
Grosvenor Avenue	" "	College to St. Patrick.....	807	10950 to 10953	" "	"	[a]	3,402 00	
Lane (Crookshank to Gould)	Sewer, between Bond and Church.....		808	10954 & 10955	" "	"	[a]	800 00	
Bloor	Street Sewer,	Huntley to Sherbourne.....	812	10956 & 10957	" "	"	[a]	622 00	
Carlton	" "	Church to Jarvis.....	813	10958 & 10959	" "	"	[a]	1,234 00	
King	" "	Sumach to Power.....	815	10960 to 10963	" "	"	[a]	2,718 00	

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—(Continued.)

OBJECT AND DESIGNATION OF LOAN.			BY-LAW.	NOS. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	AMOUNT OUTSTANDING Dec. 31, 1880.	REDEEMABLE ANNUALLY	
								Year.	Total.
							\$ c.		\$ c.
Wellesley	Street Sewer,	Ontario to Bleeker.....	821	11127 & 11128	1878	1st Jan., 1899	752 00		
Bloor	"	" Yonge to North.....	823	11129 & 11130	"	" "	877 00		
Bloor	"	" North Street to Edgar's Property.....	824	11131 & 11132	"	" "	830 00		
University	"	" Osgoode to Edward.....	825	11133 to 11136	"	" "	2,072 00		
McDougall's Lane	"	" Queen to Richmond.....	826	11137	"	" "	541 00		
Bellevue Avenue	"	" College Street to Bellevue Place.....	827	11138 to 11141	"	" "	2,785 00		
Division	Street	" Huron Street to Spadina Avenue.....	828	11142 & 11143	"	" "	830 00		
Seaton	"	" Gerrard to Carlton.....	829	11144 to 11146	"	" "	1,600 00		
Brant	"	" Adelaide to King.....	834	11147 & 11148	"	" "	793 00		
D'Arcy	"	" Beverley to William Henry.....	835	11149 to 11152	"	"	2,927 00		
William Henry	"	" D'Arcy to Anderson.....							
Anderson	"	" William Henry to Simcoe.....							
St. Patrick	"	" William Henry Street to Spadina Avenue	836	11153 to 11157	"	" "	3,169 00		
Cecil	"	" Spadina Avenue to Huron Street.....	837	11158 & 11159	"	" "	934 00		
Huron	"	" Cecil to Baldwin.....	838	11160 & 11161	"	" "	735 00		
Ontario	"	" Carlton to Howard.....	845	11162 to 11169	"	" "	5,597 00		
Bleeker	"	" Wellesley to Howard.....	846	11170 to 11172	"	" "	1,906 00		
Pine	"	" King to Carlton.....	848	11173 to 11182	"	" "	7,610 00		
Gerrard	"	" Parliament to Pine.....	849	11183 to 11185	"	" "	1,770 00		
Carlton	"	" Bleeker to Seaton.....	853	11186	"	" "	229 00		
Spadina Avenue	"	" College to Crescent.....	854	11187 & 11188	"	" "	657 00		
Huron	Street	" College to Cecil.....	855	11189 to 11191	"	" "	1,170 00		
Bellevue Place	"	" Bellevue Avenue to Leonard Avenue.....	856	11192 & 11193	"	" "	676 00		
College	Street	" Spadina Avenue to Brunswick Avenue....	857	11194 to 11196	"	" "	1,877 00		
Earl	"	" Huntley to Sherbourne.....	858	11197 & 11198	"	" "	657 00		
Duncan St. & Lane	"	" Nelson to Lane, etc.....	859	11199	"	" "	520 00		
Emma	Street	" Gerrard Street to Yonge Street Avenue.	860	11200 & 11201	"	" "	1,360 00	1899	83,991 00

Sheppard	Street Sewer,	Richmond to Adelaide.....	865	11202 & 11203	1878 1st Jan., 1899	668 00
Balsam	"	Charlotte to Brock	866	11204 & 11205	" " "	664 00
High	"	Denison Avenue to Hackney Street.....	867	11206	" " "	586 00
High	"	Esther Street to Spadina Avenue.....	868	11207 to 11210	" " "	1,560 00
College	"	Spadina Avenue to Beverley Street	869	11211 to 11214	" " "	1,725 00
Eleanor	"	Bathurst to Eastern termination.....	870	11215 & 11216	" " "	729 00
Spadina Avenue	"	The Crescent to Bloor Street.....	871	11217 to 11223	" " "	5,753 00
Dundas	Street	Queen Street to the Bend	872	11274 to 11278	" " "	3,115 00
Queen	"	Garrison Creek to Dufferin Street.....	873	11229 to 11232	" " "	4,000 00
Arthur	"	Muter to Bathurst.....	877	11233 to 11235	" " "	1,110 00
Oxford	"	Spadina Avenue to Grosvenor Avenue....	878	11236 & 11237	" " "	1,390 00
Walton	"	Terauley to Elizabeth	879	11238 & 11239	" " "	674 00
West Market	"	Front to the Bay.....	880	11240	" " "	508 00
Prospect	"	Berkeley to Parliament.....	881	11241 & 11242	" " "	784 00
Oak	"	Parliament to Sumach.....	882	11243 to 11246	" " "	2,787 00
Trefann	"	Queen to North End.....	883	11247 & 11248	" " "	772 00
Selby	"	Huntley to Sherbourne.....	884	11249 to 11251	" " "	1,114 00
Gerrard	"	Seaton to Lane east of Sherbourne.....	888	11252	" " "	378 00
Claremont	"	Queen to Herbert.....	889	11253 to 11259	" " "	6,295 00
Herbert	"	Hope to Claremont.....				
Hope	"	College to Robinson.....				
Berkeley	"	Winchester to Prospect.....	891	11260 & 11261	" " "	654 00
Cameron	"	Queen to Vanauley.....	892	11262 to 11264	" " "	1,900 00
Berkeley	"	Wilton Avenue to Gerrard Street.....	893	11265 to 11267	" " "	1,856 00
Lippincott	"	College to Nassau.....	894	11268 & 11269	" " "	1,248 00
Nassau	"	Lippincott Street to Bellevue Avenue.....	895	11270 & 11271	" " "	847 00
Huron	"	College to Harbord.....	903	11911 to 11915	1879 1st Jan., 1900	3,040 00
Lane between	Queen and Richmond Sewer,	Bathurst to Tecumseth....	905	11916 & 11917	" " "	846 00
Regent	Street Sewer,	St. David to Sydenham.....	926	11918 to 11921	" " "	1,612 00
Sydenham	"	Regent to Sackville.....				
Lippincott	"	College to 100 feet from Bloor	927	11922 to 11927	" " "	4,663 00
Dover Court Road	"	Dundas to Queen.....	928	11928 to 11931	" " "	3,437 00
Fennings	Street	Queen to Maple	929	11932 & 11933	" " "	1,362 00
Lunley	"	College to 346 feet from Arthur.....	930	11934 to 11936	" " "	1,884 00
Gladstone Avenue	"	Queen to Dundas....	931	11937 to 11942	" " "	4,021 00
Foxley	Street	Dundas Street to Dover Court Road.....	932	11943 to 11945	" " "	1,630 00
Cedar	"	Dundas Street to Dover Court Road.....	934	11946 to 11948	" " "	1,696 00

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—(Continued.)

OBJECT AND DESIGNATION OF LOAN.	BY-LAW.	NOS. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	AMOUNT OUTSTANDING Dec. 31, 1880.	REDEEMABLE ANNUALLY.	
						Year.	Total.
					\$ c.		\$ c.
Lane (west of Vanauley Street) Sewer, between Queen and the jog in Vanauley Street	935	11949	1879	1st Jan., 1900	448 00		
Strachan Avenue Sewer, King Street to Wellington Avenue.....	938	11950 & 11951	"	" "	791 00		
Berkeley Street " Duchess to Lane south of Queen.....	939	11952	"	" "	483 00		
Berkeley " " Gerrard to Carlton.....	940	11953 to 11955	"	" "	1,172 00		
Elm " " Elizabeth to Terauley.....	941	11956 & 11957	"	" "	790 00		
Heyden " " Huron Street to Spadina Avenue.....	942	11958 & 11959	"	" "	891 00		
Renfrew " " Queen Street to Grange Road.....	943	11960 & 11961	"	" "	1,533 00		
Major " " College to Bloor.....	944	11962 to 11967	"	" "	5,256 00		
Huron " " Harbord to Heyden.....	945	11968 & 11969	"	" "	842 00	1900	59,895 00
Adelaide " " Portland to Brant (second construction) .	949	11970 to 11972	"	" "	1,011 00		
Duncan St. and Lane " Nelson to Lane south of Richmond, thence easterly	950	11973 & 11974	"	" "	962 00		
Dorset Street " King to Wellington	951	11975 & 11976	"	" "	806 00		
Spruce " " Parliament to Sackville.....	952	11977 & 11978	"	" "	1,352 00		
Carlton " " Metcalfe to Sackville	953	11979 & 11980	"	" "	868 00		
Lane (between Yonge and Victoria Streets) Sewer, Gerrard to Gould, thence to Yonge	954	11981 & 11982	"	" "	1,392 00		
Lane (between Bond and Victoria Sts.) Sewer, Wilton Av. to Shuter St.	955	11983 to 11985	"	" "	1,035 00		
Dundas Street Sewer, Dufferin to Denison.....	956	11986 to 11990	"	" "	4,527 00		
Wilton Avenue " Berkeley to Parliament.....	968	11991 & 11992	"	" "	755 00		
Trinity Street " King Street to Eastern Avenue.....	969	11993 & 11994	"	" "	682 00		
Cedar " " Dover Court Road to Northcote Avenue .	970	11995 to 11997	"	" "	1,706 00		
Beaconsfield Avenue " Queen to Saurin.....	971	11998 to 12000	"	" "	2,481 00		
Richmond Street " Tecumseth to Niagara.....	972	12001 to 12004	"	"	2,700 00		
Niagara " " Richmond to Adelaide.....							
Harbord " " St. George Street to Spadina Avenue.....	973	12005 & 12006	"	" "	1,444 00		
Manning Avenue " Queen northward, 250 feet.....	974	12007	"	" "	499 00		
Brookfield Street " Queen to Maple	975	12008 & 12009	"	" "	1,278 00		

Lane (Melinda to Wellington) Sewer, between Yonge and Jordan.....	985	12010	1880 1st Jan., 1901	[a]	390 00	} 1901 [a] 34,106 00
Edward Street Sewer, Yonge to Terauley.....	986	12011	" " "	[a]	1,380 00	
Vanauley " " High to Cameron.....	987	12012	" " "	[a]	350 00	
Woolsley " " Esther to Bathurst.....	988	12013	" " "	[a]	1,860 00	
Saurin " " Lisgar Street to Northcote Avenue.....	989	12014	" " "	[a]	1,260 00	
Lisgar " " Queen to Saurin.....	990	12015	" " "	[a]	2,670 00	
Northcote Avenue " Queen to Saurin.....	991	12016	" " "	[a]	2,710 00	
Tecumseth Street " King to Queen.....	993	12017	" " "	[a]	1,880 00	
Richmond " " Brock to Bathurst.....	994	12018	" " "	[a]	2,900 00	
West " " Tecumseth to western terminus.....	995	12019	" " "	[a]	670 00	
St. Patrick " " Bathurst to Carlyle.....	1006	12020	" " "	[a]	460 00	
King & Niagara " " Adelaide to Garrison Creek.....	1007	12021	" " "	[a]	1,010 00	
Niagara " " Bathurst to Tecumseth.....	1008	12022	" " "	[a]	1,220 00	
Maple " " Dundas Street to Dover Court Road.....	1009	12023	" " "	[a]	1,650 00	
College Street Extension, Purchase of Land, Hope to Dover Court R'd	1014	12024	" " "	[a]	1,456 00	
Garrison Street Sewer, Tecumseth to Niagara.....	1019	12025	" " "	[a]	1,460 00	
Hackney " " Woolsley to High.....	1020	12026	" " "	[a]	1,460 00	
Sheppard's Lane " Bathurst Street to western terminus.....	1021	12027	" " "	[a]	510 00	
Portland Street " Wellington Place to 200 ft. north of Front	1024	12028	" " "	[a]	480 00	
Strachan " " Queen to Conway.....	1025	12029	" " "	[a]	4,330 00	
Charles " " Church to Jarvis.....	1037	12030	" " "	[a]	1,170 00	
Portland " " Adelaide to Richmond.....	1039	12031	" " "	[a]	930 00	
Oxford " " Bellevue Ave. to Lane east of Lippincott.	1040	12032	" " "	[a]	660 00	
Larch " " Grange Avenue to St. Patrick Street.....	1041	12033	" " "	[a]	650 00	
Arthur " " Muter to Lamley.....	1042	12034	" " "	[a]	590 00	
					465,094 33	465,094 33

a Purchased in whole for investment of Local Improvement Sinking Fund moneys. See page 142.
b Purchased in part for same. For amounts and numbers of Debentures so purchased see page 142.

c Original amount of issue \$1,280, of which \$400 redeemed, leaving \$880 as above..
d Original amount of issue \$2,200, of which \$1,000, redeemed, leaving \$1,200 as above.
e Original amount of issue \$5,690, of which \$3,000 redeemed, leaving \$2,690 as above
f Original amount of issue \$3,900, of which \$1,000 redeemed, leaving \$2,900 as above.

TREASURER'S OFFICE, Toronto, 31st December, 1880.

SAMUEL B. HARMAN,
City Treasurer.

Audited and approved 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } City Auditors.

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT DEBT.

(Separate from General Debenture Debt limited to \$6,000,000. See Page 128.)

	\$	c.	\$	c.	\$	c.
Total Amount of Local Improvement Debentures outstanding 31st December, 1879, per last Statement, page 117.....					443,705	33
<i>To which add:</i>						
Debentures authorized and issued in 1880:						
For Sundry Sewers, as per Statement, page 132					34,106	00
					477,811	33
<i>From which deduct:</i>						
Debentures maturing and redeemed in 1880, as per page 55 of this Statement.....					12,717	00
Total gross Local Improvement Debenture Debt, 31st December, 1880, per Ledger folio 197					465,094	33
Assets on hand <i>eventually</i> applicable to retirement of same:						
Amount at Credit of Local Improvement Sinking Fund, as per page 141 of this Statement.....					243,617	92
Total net Local Improvement Debenture Debt 31st December, 1880.....					221,476	41

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited and Approved 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT SINKING FUND.

	\$	c.	\$	c.	\$	c.
Amount at Credit of Local Improvement Sinking Fund Account 31st December, 1879, per Ledger 2, folio 204, and Annual Statement, page 118					217,255	39
<i>Add :</i>						
Amount provided by Assessment, 1880, for Sinking Fund purposes.....			21,186	00		
Cash received for various purposes, as per page 48 of this Statement.....			17,953	53		
					39,139	53
					256,394	92
<i>Deduct :</i>						
Local Improvement Debentures redeemed in 1880, as per page 55 of this Statement.....			12,717	00		
Sewer Rates refunded, as at page 107 of this Statement.....				60		
					12,777	00
Amount at Credit of Sinking Fund Account, as per Ledger 2, folio 205.....					243,617	92
<i>Viz. :</i>						
Debentures purchased as Investment, as detailed at page 142.....			178,460	00		
Cash at Special Deposit, Imperial Bank, as per page 119 of this Statement.....				65,157		
					243,617	92

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited and Approved 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

DETAILED STATEMENT OF DEBENTURES
PURCHASED AND HELD AS AN
INVESTMENT OF THE SINKING FUNDS.
(See Pages 130 and 141.)

	MATUR- ING.	\$	c.	\$	c.
<i>For General Consolidated Debt Sinking Fund:</i>					
General Consolidated Loan Debentures :					
Nos. 12035 to 12038, Common School Purposes	1921	15,600	00		
12039 & 12040, High School Purposes....	"	7,000	00		
12041 & 12042, City's Proport'n of Sewers (1880).....	"	8,874	00		
				31,474	00
<i>For Local Improvement Debt Sinking Fund:</i>					
Local Improvement Debentures :					
Nos. 4452 to 4456, Jarvis Street Sewer...	1883	5,000	00		
4463 to 4465, Wellington Place " ...	"	3,000	00		
4467 to 4470, Alexander Street " ...	"	4,000	00		
4471 to 4474, Wood Street " ...	"	4,000	00		
4476 & 4477, William Henry St. " ...	"	2,000	00		
4486 & 4487, Vanauley Street " ...	"	2,000	00		
4489 to 4498, St. George's Street " ...	"	11,000	00		
4502, Murray Street " ...	"	1,000	00		
4504 & 4505, Alice Street " ...	"	2,000	00		
4507 & 4508, Berkeley Street " ...	"	2,000	00		
4511, Isabella Street " ...	"	1,000	00		
4513 & 4514, Adelaide Street " ...	"	2,000	00		
4516, Baldwin Street " ...	"	1,000	00		
4576 to 4578, St. Albans Street " ...	"	3,000	00		
		43,000	00		
9761 to 9878, Sewers on Sundry Streets, 1876, per Debenture Statement.....	1897	74,952	00		
10922 to 10963, Do. 1877, per do.....	1898	26,402	00		
12010 to 12034, Do. 1880, per do.....	1901	34,106	00		
				178,460	00
				209,934	00

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited and approved, 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

GENERAL STATEMENT OF PUBLIC WALKS & GARDENS FUND

TO 31st DECEMBER, 1880.

	\$	c.	\$	c.
RECEIPTS.				
Earth taken in the construction of Esplanade.....			19,505	65
Property sold as follows :				
Molson Bros.....	11,620	00		
Gooderham & Worts.....	500	00		
Daniel Brooks	250	00		
W. Cawthra.....	300	00		
John Helliwell.....	300	00		
Hon. O. Mowat.....	1,115	00		
J. G. Beard.....	400	00		
M. B. Dixon.....	600	00		
Hon. William Cayley.....	250	00		
John Leak	250	00		
John Bell	200	00		
Grand Trunk Railway Company.....	3,500	00		
			19,285	00
Rentals of Property under Lease, and Interest of Mortgages on Property sold.....			87,376	59
Grand Trunk Railway Company, In Full of Mortgage on six acres south of Front Street, between Rees' Lot and Peter Street, paid off under terms of same April 3rd, 1880.....			18,000	00
Interest on Deposits in Bank to Credit of Fund.....			1,612	43
Sundry Persons, Use of Crystal Palace and Grounds.....			330	00
Sundry Persons, Permission to connect Private Drains with Avenue Drain.....			250	00
Sale of Grass Crops, etc., in Crystal Palace Grounds, Clarence Square, Don Flats, High Park, Riverdale Park, Garrison Creek, etc.....			2,389	15
J. G. Howard, Towards Cost of Railway Station at High Park.....	100	00		
Great Western Railway Company, Towards Cost of Railway Station at High Park.....	100	00		
			200	00
Special Votes of Council for Construction of Roads and Fences in Queen's Park and Maintenance of Avenues, etc.....	32,850	00		
Less transferred to Exhibition Fund	125	00		
			32,725	00
<i>Carried forward</i>			181,673	82

	\$	c.	\$	c.
<i>Brought forward</i>			181,673	82
EXPENDITURE.				
Fencing, Macadamizing and General Maintenance of Queen's Park and Avenues.....	117,411	81		
Fencing, Painting, Sodding and Maintenance of Clarence Square.....	1,864	38		
Purchase of Water Lots, Fencing, Constructing Roads, and General Maintenance of High Park.....	4,373	67		
Preparing Grounds and General Maintenance of Riverdale Park.....	2,073	48		
Principal and Interest, Grounds surrounding Horticultural Gardens, purchased from Hon. G. W. Allen.....	12,680	00		
Expenditure in aid of Maintenance of Horticultural Gardens as an Eastern Park.....	4,850	00		
Fencing and Planting, and General Maintenance of Crystal Palace Grounds.....	7,142	41		
Fencing and Planting Fair Green.....	1,255	75		
Ploughing and Planting Ground known as " Prince of Wales' Walk " on Front Street.....	133	96		
Sundry Persons, Prizes for Plans to Improve City Parks..	1,050	00		
Engineering Expenses and Law Costs in connection with Management of Fund.....	2,212	11		
Miscellaneous Expenditure.....	8,559	27		
			163,606	84
Balance at Credit of Fund, 31st December, 1880, as per Ledger 2, folios 762 and 764.....			18,066	98
And which may be further analyzed as consisting of:				
MORTGAGES.—On Exhibition Lands, purchased as an investment from the Committee on Exhibitions, viz.:				
The Toronto Bridge Company.....	\$3,660	00		
The Massey Manufacturing Company.....	8,625	00		
John Abel, <i>et ux.</i> , \$11,543, purchased to the extent of.....	5,715	00		
			18,000	00
CASH.—At credit of Fund.....			66	98
			18,066	98

SAMUEL B. HARMAN,

Treasurer.

TREASURER'S OFFICE,

Toronto, 31st December, 1880.

Audited and approved 15th March, 1881.

WM. R. HUGHES, }
WM. ANDERSON } *City Auditors.*

STATEMENT
OF
INSURANCE ON CITY PROPERTY,
(Exclusive of School Property,)
31ST DECEMBER, 1880.

	\$	c.	\$	c.	\$	c.
CITY HALL.						
CITY HALL BUILDING.						
March 3rd, 1880-83. Phoenix Insurance Com- pany (3 years)	8,000	00				
June 28th, 1880-83. Western Assurance Com- pany (3 years)	12,000	00				
August 1st, 1880-83. Hartford Insurance Com- pany (3 years)	12,000	00				
			32,000	00		
FURNITURE, &C., CITY HALL.						
January 23rd, 1878-81. Imperial Insurance Company (3 years).....	3,500	00				
March 3rd, 1880-83. Phoenix Insurance Com- pany (3 years)	2,000	00				
June 27th, 1880-83. Queen City Insurance Com- pany (3 years).....	2,500	00				
			8,000	00		
					40,000	00
MARKETS.						
ST. LAWRENCE HALL AND ARCADE.						
April 17th, 1878-81. Northern Assurance Com- pany (3 years) Bell and Clock.....	1,400	00				
July 2nd, 1880-83. Phoenix Insurance Com- pany (3 years)	4,000	00				
December 13th, 1880-83. British America As- surance Company (3 years).....	6,000	00				
December 13th, 1880-83. Ætna Insurance Com- pany (3 years).....	6,000	00				
			17,400	00		
ST. LAWRENCE MARKET AND ARCADE.						
July 2nd, 1880-83. Phoenix Insurance Com- pany (3 years)			10,000	00		
ST. ANDREW'S MARKET.						
February 23rd, 1878-81. Imperial Insurance Company (3 years).....	5,000	00				
<i>Carried forward</i>	5,000	00	27,400	00	40,000	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	5,000	00	27,400	00	40,000	00
June 27th, 1880-83. Sovereign Insurance Com- pany (3 years).....	7,500	00				
June 29th, 1878-81. Western Assurance Com- pany (3 years).....	5,000	00				
July 28th, 1880-83. Imperial Insurance Com- pany (3 years).....	5,000	00				
December 22nd, 1880-83. Northern Assurance Company (3 years).....	7,500	00				
			30,000	00		
ST. PATRICK'S MARKET.						
May 13th, 1878-81. Hartford Insurance Com- pany (3 years).....			4,000	00		
CATTLE SHEDS (WESTERN CATTLE MARKET.)						
June 28th, 1880-83. Queen's City Insurance Company (3 years).....	2,000	00				
July 5th, 1880-83. Queen Insurance Company (3 years).....	2,000	00				
October 24th, 1878-81. Northern Assurance Company (3 years).....	2,000	00				
October 23rd, 1880, to January 23rd, 1881. Gore District Mutual Insurance Company (3 months).....	2,000	00				
			8,000	00		
CITY WEIGH HOUSES AND SCALES.						
July 5th, 1880-83. Queen Insurance Company, St. Lawrence Market (3 years).....	800	00				
October 5th, 1880-83. Phoenix Insurance Com- pany, Eastern Cattle Market (3 years).....	1,000	00				
October 5th, 1880-83. Phoenix Insurance Com- pany, St. Andrew's Market (3 years).....	300	00				
			2,100	00		
					71,500	00
EXHIBITION BUILDINGS.						
MAIN BUILDING.						
February 24th, 1878-81. Imperial Insurance Company (3 years).....	2,500	00				
July 5th, 1880-83. Lancashire Insurance Com- pany (3 years).....	2,500	00				
August 16th, 1878-81. Northern Assurance Company (3 years).....	7,500	00				
August 16th, 1878-81. Citizens' Insurance Com- pany (3 years).....	2,500	00				
August 16th, 1878-81. Liverpool, London and Globe Insurance Company (3 years).....	5,000	00				
September 2nd, 1878-81. Guardian Assurance Company (3 years).....	5,000	00				
September 14th, 1879-82. Sovereign Insurance Company (3 years).....	12,500	00				
November 1st, 1879-82. Gore District Mutual Insurance Company (3 years).....	2,500	00				
			40,000	00		
<i>Carried forward</i>			40,000	00	111,500	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			40,000	00	111,500	00
SUNDRY OUTBUILDINGS.—AGRICULTURAL HALL.						
August 31st, 1878-81. Queen City Insurance Company (3 years).....	2,500	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	1,000	00				
December 12th, 1880-83. Northern Assurance Company (3 years).....	275	00				
			3,775	00		
HORTICULTURAL HALL.						
August 31st, 1878-81. Queen City Insurance Company (3 years).....	2,500	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	1,000	00				
December 12th, 1880-83. Northern Assurance Company (3 years).....	275	00				
			3,775	00		
MACHINERY HALL.						
September 2nd, 1878-1881. Liverpool, London & Globe Insurance Company (3 years)	7,500	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years)	1,250	00				
			8,750	00		
DAIRY BUILDING.						
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	500	00				
December 12th, 1880-83. Northern Assurance Company (3 years).....	1,500	00				
			2,000	00		
ASSOCIATION OFFICES.						
September 2nd, 1878-81. Citizens' Insurance Company (3 years).....	2,250	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	250	00				
			2,500	00		
CARRIAGE BUILDING.						
September 2nd, 1878-81. Citizens' Insurance Company (3 years).....	1,850	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years)	500	00				
			2,350	00		
POLICE DEPOT.						
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	250	00				
December 12th, 1880-83. Northern Assurance Company (3 years).....	1,300	00				
			1,550	00		
<i>Carried forward</i>			64,700	00	111,500	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			64,700	00	111,500	00
POULTRY BUILDINGS.						
August 1st, 1880-83. Royal Insurance Com- pany (3 years)	1,300	00				
September 4th, 1878-81. Phoenix Mutual Insur- ance Company (3 years)	250	00				
			1,550	00		
CARETAKER'S HOUSE.						
September 5th, 1878-81. Northern Assurance Company (3 years)	175	00				
December 12th, 1880-83. Northern Assurance Company (3 years)	400	00				
			575	00		
IMPLEMENT BUILDING.						
August 1st, 1880-83. Royal Insurance Com- pany (3 years)			210	00		
CATTLE SHEDS, SHEEP AND PIG PENS.						
September 5th, 1878-81. Northern Assurance Company (3 years)	2,105	00				
December 12th, 1880-83. Northern Assurance Company (3 years)	6,250	00				
			8,355	00		
STABLES, BARNs AND JUDGES' STAND.						
August 1st, 1880-83. Royal Insurance Company (3 years)	4,490	00				
September 5th, 1878-81. Northern Assurance Company (3 years)	1,720	00				
			6,210	00		
					81,600	00
POLICE COURT AND STATIONS.						
POLICE COURT &C., COURT STREET.						
May 7th, 1878-81. Royal Canadian Insurance Company (3 years)	4,000	00				
May 29th, 1878-81. Western Assurance Com- pany (3 years)	4,000	00				
July 5th, 1880-83. Queen Insurance Company (3 years)	4,000	00				
July 28th, 1880-83. Imperial Insurance Com- pany (3 years)	4,000	00				
December 1st, 1880-83. Queen Insurance Com- pany (3 years)	4,000	00				
			20,000	00		
AGNES STREET STATION.						
July 5th, 1880-83. Queen Insurance Company..			4,000	00		
WILTON AVENUE STATION.						
July 5th, 1880-83. Lancashire Insurance Com- pany			4,000	00		
					28,000	00
<i>Carried forward</i>					221,100	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					221,100	00
FIRE HALLS AND APPARATUS.						
FIRE AND HOSE REEL STATIONS.						
May 19th, 1878-81. Imperial Insurance Com- pany, Berkeley Street Hall (3 years)	1,000	00				
June 28th, 1880-83. Queen City Insurance Com- pany, Yonge Street Hall (3 years)	5,500	00				
July 4th, 1880-83. Northern Assurance Com- pany, Portland Street Hall (3 years)	3,500	00				
August 2nd, 1878-81. Imperial Insurance Com- pany, Bay Street Hall (3 years)	1,500	00				
October 5th, 1880-83. Phoenix Insurance Com- pany, Wilton Avenue Hose Station (3 years) ..	1,500	00				
October 5th, 1880-83. Phoenix Insurance Com- pany, Queen Street Hose Station (3 years)	2,900	00				
November 22nd, 1880-83. Western Assurance Company, Berkeley Street Hall (3 years)	1,000	00				
December 13th, 1880-83. Liverpool, London and Globe Insurance Company, College Street Hose Station (3 years)	1,500	00				
December 13th, 1880-83. Liverpool, London and Globe Insurance Company, Dundas Street Hose Station (3 years)	2,500	00				
				20,000	00	
FIRE APPARATUS.						
July 4th, 1880-83. Northern Assurance Com- pany, Engine, Hose, &c., Portland Street (3 years)	5,500	00				
November 22nd, 1880-83. Imperial Insurance Company, Engine, Hose, &c., Berkeley Street (3 years)	2,475	00				
November 22nd, 1880-83. Imperial Insurance Co., Engine, Hose, &c., Yonge Street (3 years)	3,825	00				
November 22nd, 1880-83. Imperial Insurance Co. Engine, Hose, &c., Bay Street (3 years)	1,030	00				
December 21st, 1880-83. Fire Insurance Asso- ciation, Alarm Bell, Hose Reel, &c., Court Street (3 years)	1,600	00				
December 21st, 1880-83. Fire Insurance Associ- ation, Alarm Bell, Hose Reel, &c., Wilton Avenue (3 years)	875	00				
December 21st, 1880-83. Fire Insurance Asso- ciation, Alarm Bell, Hose Reel, &c., Queen Street (3 years)	875	00				
December 21st, 1880-83. Fire Insurance Asso- ciation, Alarm Bell, Hose Reel, &c., College Street (3 years)	625	00				
December 21st, 1880-83. Fire Insurance Asso- ciation, Alarm Bell, Hose Reel, &c., Dundas Street (3 years)	625	00				
				17,430	00	
					37,430	00
BOARD OF HEALTH CART HORSES.						
March 6th, 1878-81. Imperial Insurance Com- pany (3 years)					900	00
<i>Carried forward</i>					259,430	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					259,430	00
AVENUE LODGES.						
April 25th, 1878-81. Royal Insurance Company, Cottage and Barn in High Park (3 years).....			1,000	00		
May 11th, 1878-81. British America Assurance Company, Yonge Street Lodge (3 years).			1,000	00		
July 26th, 1880-83. Northern Assurance Com- pany, Queen Street Lodge (3 years).....			400	00		
					2,400	00
CITY MORGUE.						
December 18th, 1879-82. Phoenix Insurance Company (3 years).....					2,000	00
CITY GAOL.						
MAIN BUILDING.						
January 25th, 1878-81. Imperial Insurance Company (3 years).....	2,000	00				
February 23rd, 1878-81. Imperial Insurance Company (3 years)	4,000	00				
June 17th, 1878-81. Gore District Insurance Company (3 years).....	5,000	00				
July 2nd, 1880-83. Phoenix Insurance Company (3 years).....	6,000	00				
July 5th, 1880-83. Lancashire Insurance Com- pany (5 years)	5,000	00				
November 3rd, 1880-83. Imperial Insurance Company (3 years).....	3,000	00				
November 3rd, 1880-83. Royal Insurance Com- pany (3 years)	5,000	00				
November 3rd, 1880-83. Scottish Imperial In- surance Company (3 years).....	5,000	00				
November 3rd, 1880-83. Western Assurance Company (3 years)	2,500	00				
November 3rd, 1880-83. British America Assur- ance Company (3 years).....	2,500	00				
November 20th, 1880-83. Queen Insurance Company (3 years)	2,000	00				
December 20th, 1881. Canadian Steam Users' Insurance Association (against explosion) (1 year).....	1,000	00				
				43,000	00	
BOILERS, PUMPS AND HEATING APPARATUS.						
December 20th, 1881. Canadian Steam Users' Insurance Association (1 year).....			2,000	00		
PORTER'S LODGE.						
May 27th, 1878-81. Imperial Insurance Com- pany (3 years).....			500	00		
<i>Carried forward</i>			45,500	00	263,830	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			45,500	00	263,830	00
SMALL POX HOSPITAL (FORMERLY HOUSE OF REFUGE).						
January 23rd, 1878-81. Imperial Insurance Company (3 years).....	4,000	00				
October 24th, 1880-83. Scottish Imperial Insurance Company (3 years).....	2,000	00				
			6,000	00		
STABLES AND OUTHOUSES.						
October 8th, 1880-83. Imperial Insurance Company (3 years).....			500	00		
TURNKEYS' COTTAGES.						
October 19th, 1880-83. Royal Insurance Company (3 years).....			3,500	00		
					55,500	00
WATER WORKS PROPERTY.						
PUMPING HOUSE.						
January 9th, 1878-81. Royal Insurance Company (3 years).....	3,500	00				
April 27th, 1878-81. Royal Canadian Insurance Company (3 years).....	5,000	00				
June 21st, 1878-81. Sovereign Insurance Company (3 years).....	2,000	00				
November 2nd, 1881, Canadian Steam Users' Association (1 year)	2,000	00				
November 29th, 1880-83. Imperial Insurance Company (3 years).....	10,000	00				
November 29th, 1880-83. Western Assurance Company (3 years).....	5,000	00				
			27,500	00		
MACHINERY AND BOILERS.						
January 9th, 1878-81. Royal Insurance Company (3 years).....	3,500	00				
November 2nd, 1881, Canadian Steam Users' Association (1 year) .	10,000	00				
			13,500	00		
OLD ENGINE HOUSE AND MACHINERY.						
September 15th, 1878-81. Sovereign Insurance Company (3 years).....			2,000	00		
PRESS HOUSE.						
June 21st, 1878-81. Sovereign Insurance Company (3 years).....			2,000	00		
RESIDENCE AT RESERVOIR.						
August 7th, 1878-81. Imperial Insurance Company (3 years).....			1,000	00		
<i>Carried forward</i>			46,000	00	319,330	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			46,000	00	319,330	00
RESIDENCE AT WHARF.						
November 16th, 1880-83. Imperial Insurance Company (3 years).....			1,000	00		
					47,000	00
					366,330	00

RECAPITULATION.

Imperial Insurance Company.....	\$ 56,730 00
Northern Assurance Company.....	41,800 00
Phoenix Insurance Company	36,800 00
Western Assurance Company	29,500 00
Sovereign Insurance Company.....	26,000 00
Royal Insurance Company.....	22,500 00
Queen Insurance Company.....	16,800 00
Liverpool, London and Globe Insurance Company.....	16,500 00
Hartford Insurance Company.....	16,000 00
Canadian Steam Users' Association	15,000 00
Queen City Insurance Company	15,000 00
Lancashire Insurance Company.....	11,500 00
British America Assurance Company	9,500 00
Gore District Mutual Insurance Company..	9,500 00
Royal Canadian Insurance Company	9,000 00
Scottish Imperial Insurance Company.....	7,000 00
Citizens' Insurance Company.....	6,600 00
Ætna Insurance Company.....	6,000 00
Guardian Insurance Company.....	5,000 00
Phoenix Mutual Insurance Company.....	5,000 00
Fire Insurance Association	4,600 00
	<u>\$366,330 00</u>

SAMUEL B. HARMAN,

Treasurer.

TREASURER'S OFFICE,

Toronto, 31st December, 1880.

STATEMENT OF INSURANCE ON PUBLIC SCHOOL PROPERTY.

31st DECEMBER, 1880.

(Per Return furnished by Secretary of School Board.)

	\$	c.	\$	c.	\$	c.
BATHURST STREET.						
June 1st, 1881. Western Assurance Company.	4,500	00				
June 1st, 1881. British America Assurance Company	4,500	00				
			9,000	00		
BORDEN STREET.						
June 28th, 1883. Northern Assurance Company			4,600	00		
CHURCH STREET.						
June 1st, 1881. Western Assurance Company.	4,500	00				
June 1st, 1881. British America Assurance Company	4,500	00				
			9,000	00		
DUFFERIN SCHOOL.						
September 9th, 1882. Northern Assurance Co.	10,000	00				
October 2nd, 1881. British America Assurance Company	2,100	00				
			12,100	00		
ELIZABETH STREET.						
May 30th, 1883. Queen City Insurance Company	6,100	00				
June 1st, 1881. Western Assurance Company .	625	00				
June 1st, 1881. British America Assurance Company	625	00				
			7,350	00		
FRONT (FORMERLY PALACE) STREET.						
June 1st, 1881. Western Assurance Company.	2,075	00				
June 1st, 1881. British America Assurance Company	1,700	00				
May 30th, 1883. Queen City Insurance Company	3,500	00				
			7,275	00		
GEORGE STREET.						
June 1st, 1881. British America Assurance Company	3,725	00				
June 1st, 1881. Western Assurance Company .	3,350	00				
May 30th, 1883. Northern Assurance Company	2,000	00				
			9,075	00		
<i>Carried forward</i>			58,400	00		

PUBLIC SCHOOL INSURANCE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			58,400	00		
GIVINS STREET.						
May 31st, 1881. Lancashire Insurance Company	1,500	00				
June 1st, 1881. Phoenix Insurance Company...	1,500	00				
September 9th, 1882. Northern Assurance Company	1,500	00				
			4,500	00		
JOHN STREET.						
May 30th, 1883. Sovereign Fire Insurance Company of Canada			11,000	00		
LESLIEVILLE SCHOOL.						
June 28th, 1883. Phoenix Insurance Company.			2,500	00		
LOUISA STREET.						
May 30th, 1883. Queen City Insurance Company	4,000	00				
June 1st, 1881. Phoenix Insurance Company...	2,500	00				
May 31st, 1881. Lancashire Insurance Company	2,500	00				
			9,000	00		
NIAGARA STREET.						
October 2nd, 1881. British America Assurance Company	3,500	00				
November 5th, 1883. Northern Assurance Company	4,600	00				
July 9th, 1883. Imperial Insurance Company..	2,000	00				
			10,100	00		
PARK SCHOOL.						
June 1st, 1881. British America Assurance Company	2,900	00				
June 1st, 1881. Western Assurance Company.	2,900	00				
May 30th, 1883. Sovereign Fire Insurance Company of Canada	3,000	00				
			8,800	00		
PARLIAMENT STREET.						
June 1st, 1881. Western Assurance Company.	4,500	00				
June 1st, 1881. British America Assurance Company	4,500	00				
			9,000	00		
PHEBE STREET.						
May 30th, 1883. Western Assurance Company			11,000	00		
RYERSON SCHOOL.						
September 8th, 1882. North British Insurance Company	6,000	00				
September 8th, 1882. National Insurance Company	4,000	00				
<i>Carried forward</i>	10,000	00	124,300	00		

PUBLIC SCHOOL INSURANCE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	10,000	09	124,300	00		
October 2nd, 1881. Queen City Insurance Company.....	2,200	00				
			12,200	00		
VICTORIA STREET.						
May 30th, 1883. British America Assurance Company.....			11,000	00		
WELLESLEY SCHOOL.						
April 20th, 1883. Imperial Insurance Company	11,500	00				
October 2nd, 1881. Western Assurance Company	2,100	00				
			13,600	00		
WINCHESTER STREET.						
October 2nd, 1881. Western Assurance Company	3,500	00				
June 28th, 1883. Imperial Insurance Company	4,600	00				
July 9th, 1883. Imperial Insurance Company..	2,000	00				
			10,100	00		
YORK STREET.						
February 17th, 1882. Western Assurance Co...	4,500	00				
February 17th, 1882. British America Assurance Company.....	4,500	00				
			9,000	00		
					180,200	00

RECAPITULATION.

British America Assurance Company.....	\$ 43,550 00
Western Assurance Company	43,550 00
Imperial Insurance Company.....	20,100 00
Queen City Insurance Company	15,800 00
Northern Assurance Company.....	22,700 00
Sovereign Fire Insurance Company of Canada.....	14,000 00
Phoenix Insurance Company	6,500 00
North British Insurance Company	6,000 00
National Insurance Company.....	4,000 00
Lancashire Insurance Company.....	4,000 00
	<u>\$180,200 00</u>

SAMUEL B. HARMAN,

Treasurer.

TREASURER'S OFFICE,

Toronto, 31st December, 1880.

The City of Toronto.

INCORPORATED 1834.

Population, 1834 = 9,254. Population, 1881 = 77,034.

WILLIAM LYON MACKENZIE, ESQ., MAYOR, 1834.

W. BARCLAY McMURRICH, ESQ., M. A., MAYOR, 1881.

MEMORANDUM

RESPECTING THE CITY OF TORONTO, 1871 AND 1881.

Value of Assessable Real and Personal Property, as per last Revised				
Assessment Roll [1881].....				\$53,379,600 00
Do.	do.	do.	do.	1871..... 29,277,200 00
Increase				\$24,102,400 00
Estimated value of Property owned by the City Corporation in 1881. \$ 5,000,000 00				
Do.	do.	do.	do.	in 1871. 2,200,000 00
Increase				\$ 2,800,000 00
Estimated Revenue other than Taxation, 1881 \$ 278,240 00				
Do.	do.	do.	1871	86,000 00
Increase				\$ 192,240 00
Population in 1881..... 77,034				
Do.	1871.....			54,736
Increase				22,298
Proposed Rate of Taxation for the year 1881... 16½ mills on the dollar of Assessment.				
Rate of Taxation for the year 1871..... 15 do. do.				
Increase				1½

TREASURER'S OFFICE,
Toronto, December 31st. 1880.