

1882.

ANNUAL REPORT

OF

THE CITY TREASURER

OF THE

RECEIPTS AND EXPENDITURES

OF THE

❖ CITY OF TORONTO ❖

FOR THE YEAR ENDING 31st DECEMBER, 1882,

TOGETHER WITH

STATEMENTS OF SUNDRY SPECIAL ACCOUNTS,

AND THE

CITY AUDITORS' REPORT, CERTIFICATES, ETC.

Toronto :

E. F. CLARKE, CORPORATION PRINTER, 33 AND 35 ADELAIDE STREET WEST.

1883.

MEMBERS OF THE COUNCIL
OF THE
Corporation of the City of Toronto
FOR THE YEAR 1882.

W. BARCLAY McMURRICH, Esq., M.A., MAYOR.

⇒ALDERMEN⇐

St. Lawrence Ward:

THOMAS DAVIES.
JOHN HALLAM.
JOHN TAYLOR.

St. David's Ward:

WILLIAM ADAMSON.
GEORGE BOOTH.
JOHN BLEVINS.

St. Thomas' Ward:

WILLIAM CARLYLE.
WILLIAM SHEPPARD.
SAMUEL TREES.

St. James' Ward:

JAMES B. BOUSTEAD.
NEIL C. LOVE.
WILLIAM B. SCARTH.

St. George's Ward:

A. R. BOSWELL.
JOHN MAUGHAN.
PETER RYAN.

St. Andrew's Ward:

H. E. CLARKE.
D. M. DEFOE.
W. W. FARLEY.

St. John's Ward:

THOMAS DOWNEY.
JOHN IRWIN.
JOHN KENT.

St. Patrick's Ward:

GEO. M. EVANS.
JOHN LOW.
JOHN TURNER.

St. Stephen's Ward:

WILLIAM BELL.
GEORGE EVANS.
JOHN WOODS.

⇒Executive Committee⇐

ALDERMAN BOSWELL, CHAIRMAN.

“ BLEVINS.
“ CLARKE.
“ EVANS, GEO. M.
“ HALLAM.
“ IRWIN.
“ LOVE.
“ TREES.
“ WOODS.

R. T. COADY,
(ASSISTANT TREASURER)
SECRETARY.

CIVIC DEPARTMENTS AND PRINCIPAL OFFICERS

1882.

TREASURY DEPARTMENT.

SAMUEL B. HARMAN, Ex-MAYOR, TREASURER.

RICHARD T. COADY, ASSISTANT TREASURER AND ACCOUNTANT.

JOHN PATTERSON, CASHIER.

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

CLERK'S DEPARTMENT.

ROBERT RODDY, CLERK.

H. J. HILL, ASSISTANT CLERK.

ENGINEER'S DEPARTMENT.

REDMOND J. BROUGH, ENGINEER.

FIRE DEPARTMENT.

JAMES ASHFIELD,

CHIEF ENGINEER FIRE DEPARTMENT.

RICHARD ARDAGH,

CHIEF ENGINEER FIRE BRIGADE.

THOMAS GRAHAM,

ASSISTANT ENGINEER FIRE BRIGADE.

SOLICITOR'S DEPARTMENT.

W. G. McWILLIAMS, SOLICITOR.

WATER WORKS DEPARTMENT.

REDMOND J. BROUGH,

ENGINEER AND MANAGER.

J. H. VENABLES,

MECHANICAL ENGINEER

HEALTH DEPARTMENT.

EMERSON COATSWORTH,

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, 31st March, 1883.

TO HIS WORSHIP THE MAYOR.

SIR,—I have the honor to hand in herewith the Annual Report of the Civic Receipts and Expenditures for the year 1882, 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 again exhibited in closing the present Accounts, and it is hoped that the same result will attend the wind up of future Statements.

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.

This remark has special reference to the City Debt now exhibited under distinctive headings of "General," and "Local Improvement" Issues, and which are severally and minutely analyzed as to the issues being in currency or sterling, the purpose of the same, the numbers of the Debentures, the rates of interest, and the dates of maturity. thus enabling every Debenture holder at once to locate his Debenture, and trace the same from its date of inception to that of its maturity.

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

SAMUEL B. HARMAN,

City Treasurer.

AUDITORS' REPORT.

To His Worship the Mayor and Council of the Corporation of the City of Toronto :

The undersigned beg respectfully to report the completion of the Audit of the Accounts of the City of Toronto for the year ending 31st December, 1882; also, to submit the accompanying Statements, 1st, in Abstract, and 2nd, in Detail, of the Receipts and Expenditures of the Municipality for the same period.

The undersigned likewise beg to submit the following synopsis :

1st. Floating Assets and Liabilities of the City for the year 1882, as per accompanying account, page 127 :

Total Assets.....	\$350,720 25
Total Liabilities.....	327,388 52
Leaving a Surplus Balance of.....	\$23,331 73

2nd. The Debenture Debt of the City:

General Debenture Debt.....	\$6,040,387 46
Local Improvement Debt.....	855,251 48
	\$6,895,638 94

From which must be deducted amount at credit of
various Sinking Fund Accounts..... 462,088 42

Leaving the net Debenture Debt..... \$6,433,550 52

The Books and Accounts of the Corporation have been kept with the usual neatness and accuracy, and the business of the Treasury Department conducted in such a manner as to merit the highest commendation.

We have the honour to be, Gentlemen,

Your obedient servants,

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

CITY AUDITORS' OFFICE,
Toronto, March 30th, 1883.

ABSTRACT OF THE RECEIPTS AND EX

FOR

FINANCIAL YEAR ENDING

RECEIPTS.

	PAGE	\$	c.	\$	c.
CASH ON HAND and in Banks, 1st January, 1882...	21	.....		299,675	74
Administration of Justice :					
Received from Govern't of Ontario for Witness Fees to 30th Sept., 1882.....	21		215 26		
Major Draper, Refund of amount advanced re removal of prisoners.....	21		86 30		
				301	56
Advertising :					
Special.....	21	.....		357	33
City Registrar's Account :					
On account of Fees received under R.S.O., cap. 111, sections 98 to 104.....	21	.....		4,375	77
Clergy Reserve Fund :					
Received from Government of Ontario.....	22	.....		1,008	60
Contractors' Deposits :					
Received.....	22	.....		73,651	23
Debentures (Sold) :					
General.....	22	239,527	59		
Local Improvement.....	23	262,029	15		
				501,556	74
Division Court Jury Fund :					
Fees received under 43 Vic., cap. 8, sections 45 to 47.....	24	.....		175	26
Exchange.....	24	.....		498	89
Exhibition Fund :					
Newman Silverthorne, Esq., Part of proceeds of sale of Mortgage from John Abell to City.....	24	.....		5,828	00
Exhibition Park Rental Fees	24	.....		225	00
Fire Department :					
Sale of Old Material.....	24	.....		8	00
<i>Carried forward</i>				887,662	12

EXPENDITURES OF THE CITY OF TORONTO.

THE

31st DECEMBER, 1882,

EXPENDITURES.

	PAGE	\$	c.	\$	c.
Administration of Justice.....	55			13,856	84
Advertising.....	55	1,808	47		
" Special.....	56	411	60	2,220	07
Assessments :					
Refund of Rates paid in error.....	56			3	40
Assessment Department :					
Sundry Expenses	56			2,375	90
Charitable and other Grants :					
City Charities, as per Detailed Statement.....	56	15,100	00		
Toronto General Hospital.....	58	9,280	50		
Horticultural Society.....	58	2,000	00		
J. G. Howard, Annuity for 1882.....	58	1,200	00		
Toronto Observatory.....	58	300	00	27,880	50
Commission :					
On Payment of Debentures and Interest in England and Canada, &c.....	58			2,094	15
Contractors' Deposits :					
Refunded.....	58			67,575	84
Debentures (Redeemed) :					
General	58	101,406	66		
Local Improvement.....	59	28,070	00	129,476	66
Discount on Debentures Sold.....	59			19,336	39
Debentures Sales Expenses.....	60			2,157	88
Division Court Jury Fund :					
Jurors' Fees	60			85	00
Election Expenses :					
Municipal Elections, &c.....	60			1,491	65
<i>Carried forward</i>				268,554	28

	PAGE		\$ c.
<i>Brought forward</i>			887,662 12
Gas Supply :			
Consumers' Gas Company, Rebate.....	24		258 00
Health Department :			
Received for Sale of Cattle, Redemption of Dogs, &c.....	24		184 09
Inquests :			
Government of Ontario, Coroners' Fees, &c.....	25		173 00
Interest :			
As per Detailed Statement.....	25		3,007 19
Jail and Industrial Farm :			
Government of Ontario, towards Expenses of Jail.....	25	967 42	
County of York, towards Expenses of Jail.	25	1,863 38	
			2,830 80
Jarvis Street Sodding and Planting :			
Sale of Iron Chain.....	25		97 50
Law Expenses :			
Mrs. M. Atkinson, For share of Arbitration Fees in re renewal of Lease.....	25		57 50
Licenses :			
Liquor Licenses, Balance 1881-82, and on Ac- count 1882-83.....	25	36,131 34	
General Licenses, as per detailed Statement....	25	8,780 35	
			44,911 69
Market Fees :			
Balance of 1881, in Full of 1882, and on Ac- count of 1883 :			
St. Lawrence	38	630 00	
Cattle.....	39	2,955 00	
Hay and Straw.....	39	256 00	
			3,841 00
Market Repairs :			
Sale of Manure from Cattle Market.....	39		50 00
Miscellaneous :			
Sale of Waste Paper, &c.....	39		4 51
<i>Carried forward</i>			943,077 40

EXPENDITURES.

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	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				268,554	28
Esplanade :					
Salary of Constable, Constructing Dock, &c.....	60			2,850	94
Exchange :					
Discount on Bills drawn on London, &c.....	61			1,360	37
Exhibition Fund :					
Repairs to Buildings, Improving Grounds, Ground Rent, &c.....	61			4,427	69
Exhibition Park, Rental Fees.....	62			200	00
Fire Department :					
As per Detailed Statement.....	62			46,670	38
Fuel :					
Supply to Public Buildings.....	65			1,930	22
Gas Supply :					
Street Lamps, to 31st December, 1882.....	65	58,548	16		
City Buildings, to 31st December, 1882.....	65	1,847	57		
				60,395	73
Health Department :					
As per Detailed Statement.....	66			27,003	21
Inquests :					
Coroners' Fees.....	67	165	90		
Medical Evidence, &c.....	67	334	80	500	70
Insurance :					
On City Property.....	68			49	25
Interest :					
On City Debt, &c.....	68	370,687	68		
On Bank Loans.....	68	4,173	91		
				374,861	59
Interments :					
Of Poor Persons	68			331	00
Island and Island Park :					
Sidewalks, Bridges, Shelters, Dredging, &c.....	68			4,076	24
Jail and Industrial Farm :					
Exclusive of Interest on Cost of Building	69			17,410	54
<i>Carried forward</i>				810,622	14

RECEIPTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				943,077	40
Pavement Opening Repairs:					
Sundry Persons, Cost of relaying Cedar Block Roadways.....	39			96	00
Police Court Fines and Fees:					
Including Fines for Infraction of Liquor License Law.....	39			10,044	07
Police Department:					
Consumers' Gas Company, Rebate on Gas supplied Police Stations.....	39			166	35
Private Drains:					
Cost of Construction.....	39			11,126	56
Public Halls:					
Received for use of St. Lawrence and St. Andrew's Halls.....	49			477	00
Public Pounds:					
Fees for Cattle, &c., impounded.	49			54	50
Public Walks and Gardens Fund:					
Pasturage.....	49	395	00		
E. Coatsworth, Sale of old Gate-house on Queen Street Avenue.....	49	28	00		
			423	00	
Public Walks and Gardens Fund Investment Account:					
Newman Silverthorne, Esq., Part purchase of Mortgage from John Abell to City.....	49	5,715	00	6,138	00
Rentals of City Property.....	49			42,712	02
Schools:					
Public Schools, Government of Ontario, Grant for 1882.....	50	8,902	00		
W. C. Wilkinson, Secretary, Fees from Non-resident Pupils.....	50	197	00		
W. C. Wilkinson, Refund of part cost of drain...	50	1	22		
			9,100	22	
High School, Government of Ontario, Balance of Grant, 1881, and on Account, 1882.....	50	2,118	06	11,218	28
Sewer Rates:					
East and West Divisions.....	50			409	04
<i>Carried forward</i>				1,025,519	22

EXPENDITURES.

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	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				810,622	14
Law Expenses :					
Counsels' Fees, Costs in various Suits, &c.	71			2,978	36
Licenses (General):					
Remission of part cost of License.....	72			5	00
Local Improvements :					
Construction of Sewers, Roadways, &c., on various Streets, as follows:					
Sewers	72	114,128	57		
Cedar Block Pavements.....	83	195,260	42		
Stone Block Pavements.....	92	653	64		
Grading, Bridging, &c.....	92	5,833	84		
Sidewalks.....	92	4,165	53		
				320,042	00
Markets :					
Cleaning and Repairs to Buildings, &c....	93			3,361	69
Miscellaneous Expenditure :					
As per Detailed Statement.....	94			8,127	52
Pavement Opening Repairs.....	98			22	55
Police Department :					
Salaries of Force.....	99	97,327	32		
Clothing.....	99	5,410	62		
Contingent Expenses.....	99	4,765	56		
City Supplies, Rent, &c.....	101	6,673	75		
Benefit Fund (Special Grant).....	102	5,000	00		
				119,177	25
Police Court Fines and Fees :					
Amounts Refunded, &c.....	102			52	20
Printing.....	102			4,681	75
Private Drains :					
On account of Construction.....	103			11,718	72
Private Drains (Special) :					
Yonge Street, King to Bloor.....	103			48	84
Public Buildings :					
Repairs, Alterations, Cleaning Buildings, &c....	103			4,512	30
Public Walks and Gardens Fund :					
As per Detailed Statement.....	106			9,559	93
<i>Carried forward</i>				1,294,910	25

	PAGE		
<i>Brought forward.</i> .....	.....	.....	1,025,519 22
Sinking Funds :			
Interest on Deposits in Banks and on Debentures Purchased, Commutations of Local Improve- ment Rates, &c.....	50	.....	29,006 92
Street Improvements, General Purposes :			
Sundry persons, For purchase of Cedar Posts from St. George Street Roadway.....	51	195 70	
Roadways and Repairs :			
Toronto Street Railway Company, Purchase of Stone.....	51	90 00	
			285 70
Street Opening Deposits :			
Amounts received	51	.....	230 00
Suspense Account :			
George Williams, Esplanade Constable, Money found on person of man drowned in the Bay..	51	.....	58 52
Taxes, Municipal :			
Arrears of Taxes.....	51	8,786 08	
On account of Collection, 1878	51	1,734 84	
Balance " 1881.....	51	54,368 23	
On account " 1882.....	52	836,487 03	
			901,376 18
Water Works Department :			
Revenue from Various Sources, Sale of Old Material, &c.....	52		208,312 87
Weigh House Fees.....	52		2,498 08
<i>Carried forward.</i>			2,167,287 49

EXPENDITURES.

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	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				1,294,910	25
Salaries :					
Municipal Officers, as per Detailed Statement..	107			57,822	53
School Expenditure :					
Public Schools.....	111	143,534	52		
High Schools.....	114	7,394	06		
Separate Schools.....	114	12,500	00		
				163,428	58
Sinking Funds :					
City Debentures purchased as Investment of Sinking Funds.....	114			84,053	93
Stationery :					
Supply to City Offices.....	115			2,218	86
Street Opening Deposits :					
Deposits Refunded.....	115			205	00
Street Improvements :					
Ordinary Repairs, Sidewalks, &c. (1881).....	115	2,646	69		
Roadways and Repairs.....	115	52,482	43		
Sidewalks and Repairs.....	116	23,929	21		
General Purposes.....	116	12,211	94		
Street Extensions.....	117	6,753	15		
Construction of Bridges.....	117	28	90		
Special Cedar Block Pavements.....	117	1,063	18		
Reconstructing Sewers.....	118	4,817	00		
				103,932	50
Watering Streets :					
As per Detailed Statement.....	118			32,850	03
Water Supply :					
Fire Purposes to 31st December, 1882.	119	32,580	00		
City Buildings, " " "	119	867	00		
				33,447	00
Water Works Department :					
Extensions and Additions to the Works, Gene- ral Maintenance, &c.....	119			111,183	92
<i>Carried forward</i>				1,884,052	60

	PAGE	\$	c.	\$	c.
Brought forward				2,167,287	49
Total Receipts from all Sources, 1882.....				2,167,287	49

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited as per Detailed Statement, 30th March, 1883.

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

	PAGE	\$	c.	\$	c.
<i>Brought forward</i>.....	.....	.....	.....	1,884,052	60
Cash on hand and in Banks, 31st December, 1882:					
General City Funds :					
Deposited in Banks in Toronto and London.	126	257,500	30		
Sinking Funds :					
Deposited in Banks in Toronto.....	126	25,144	49		
Cash on Hand.....	126	590	10		
				283,234	89
Total Expenditures for all Purposes, 1882.....	.....	.....	.....	2,167,287	49

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited as per Detailed Statement, 30th March, 1883.

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 31ST DECEMBER, 1882.

R E C E I P T S .

	\$	c.	\$	c.	\$	c.
CASH ON HAND AND IN BANKS,						
1st January, 1882.						
GENERAL CITY FUNDS.						
Bank of Toronto.....	73,385	17				
Bank of Commerce.....	72,585	05				
Imperial Bank.....	55,843	86				
Bosanquet, Salt & Co., London, England.....	42,964	79				
Bank of Montreal, " "	17,314	62				
			262,093	49		
SINKING FUNDS.						
Imperial Bank, Consolidated Loan, 1879.....	7,476	60				
" Local Improvement Account...	29,509	90				
			36,986	50		
Cash on Hand, as per Cash Book.....			595	75		
					299,675	74
ADMINISTRATION OF JUSTICE.						
Government of Ontario, Witness Fees to 30th September, 1882.....			215	26		
Major Draper, refund of amount advanced for conveyance of Prisoners.....			86	30		
					301	56
ADVERTISING—SPECIAL ACCOUNT.						
Sundry Persons, cost of advertising Lots for sale for arrears of Taxes.....					357	33
CITY REGISTRAR'S ACCOUNT.						
Charles Lindsey, proportion of Fees received to 31st December, 1882, under R. S. O., cap. 111, sections 98 to 104.....					4,375	77
Carried forward.....					304,710	40

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					304,710	40
CLERGY RESERVE FUND.						
Government of Ontario, proportion due the City of Toronto.....					1,008	60
CONTRACTORS' DEPOSITS.						
Sundry Contractors, Deposits accompanying Tenders, under By-law No. 962.....					73,651	23
DEBENTURES.						
GENERAL.						
City of Toronto, proceeds of Consolidated Loan (40 years, 4 per cent.) Sterling Debentures, Nos. 12338 to 12358 inclusive, bearing date 1st January, 1882, maturing 1st January, 1922, payable at London, England, issued under the Consolidation Act of 1879 (42 Vic., Cap. 75), and City By-law No. 1145, to cover the proportion payable by the City of Local Improvements authorized to be constructed in 1881, and taken as an Investment of the Consolidated Loan Sinking Fund—£10,653 Stg., or.....	51,844	60				
City of Toronto, proceeds of Consolidated Loan (40 years, 4 per cent.) Sterling Debentures Nos. 12464 to 12507 inclusive, bearing date 1st July, 1882, maturing 1st July, 1922, payable at London, England, issued under the said Consolidation Act and City By-law No. 1203, to cover the proportion payable by the City of Local Improvements authorized to be constructed from 1st January to 12th June, 1882, and taken as an Investment of the Local Improvement Sinking Fund—£4,475 Stg., or.....	21,778	33				
Messrs. Bosanquet, Salt & Co., London, proceeds of sale of the undermentioned issues of Consolidated Loan (40 years, 4 per cent.) Sterling Debentures, dated 1st July, 1882, maturing 1st July, 1922, payable at London, England, issued under the Consolidation Act of 1879 (42 Vic., Cap. 75), and the undermentioned By-laws :—						
1. Debentures Nos. 12359 to 12400 inclusive, issued under the said Act and City By-law No. 1186, being renewal of General Debentures maturing during the year 1882—£20,837 Stg., or.....	101,406	73				
2. Debentures Nos. 12401 to 12413 inclusive, issued under the said Act and City By-law No. 1187, for Public School Building purposes—£6,164 Stg., or.....	29,998	13				
<i>Carried forward</i>	205,027	79			379,370	23

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	205,027	79	.....		379,370	23
3. Debentures Nos. 12414 to 12463 inclusive, issued under the said Act and City By-law No. 1202, being renewals (in advance) of General Debentures maturing in 1883—£7,089, Stg., or	34,499	80				
			239,527	59		
LOCAL IMPROVEMENT.						
Imperial Bank, proceeds of the following issues of 5, 10, and 20 years Local Improvement Sterling Debentures, payable at London, England, issued under the Municipal Institutions Act, 40 Vic., cap. 174, and Amending Acts, and the undermentioned By-laws :—						
1. Debentures No. 12511 to 12513 inclusive (5 years $4\frac{1}{2}$ per cent.,) dated 30th December, 1882, maturing Jan. 1st, 1888, issued under the said Acts and City By-law, No. 1268, being a consolidation of 4 Local Improvement By-laws passed in 1882, authorizing the construction of certain Sidewalks—£306 Stg., or	1,489	20				
2. Debentures Nos. 12514 to 12654 inclusive (10 years, $4\frac{1}{2}$ per cent.,) dated 30th December, 1882, maturing 1st January, 1893, issued under the said Acts and City By-law No. 1269, being a consolidation of 41 Local Improvement By-laws passed in 1882, authorizing the construction of certain Cedar Block Pavements and other works—£36,082 5s Stg., or.....	175,600	28				
3. Debentures Nos. 12655 to 12658 inclusive (10 years, $4\frac{1}{2}$ per cent.,) dated 30th December, 1882, maturing 1st January, 1893, issued under the said Acts and City By-law No. 1266, being a consolidation of 4 Local Improvement By-laws passed in 1882, authorizing the construction of certain Cedar Block Pavements—£1,569 5s Stg., or.....	7,637	02				
4. Debentures Nos. 12659 to 12721 inclusive (20 years, $4\frac{1}{2}$ per cent.,) dated 30th December, 1882, maturing 1st January, 1903, issued under the said Acts and City By-law No. 1270, being a consolidation of 33 By-laws authorizing the construction of certain Sewers—£13,740 15s Stg., or.....	66,871	65				
City of Toronto, proceeds of Debentures Nos. 12508 to 12510 inclusive (20 years, 5 per cent.,) dated 30th December, 1882, maturing 1st January, 1902; payable at the Bank of Toronto; issued under the aforesaid Acts and City By-law No. 1267, being a consolidation of By-laws Nos. 1147, 1148, 1149, authorizing the construction of certain Sewers, and taken as an investment of the Local Improvement Sinking Fund.....	10,431	00				
			262,029	15		
					501,556	74
<i>Carried forward</i>					880,926	97

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					880,926	97
DIVISION COURT JURY FUND.						
A. McLean Howard, Clerk of Division Court No. 1, fees payable to the City under 43 Vic., cap. 8, sec. 45 to 47, on suits entered.....			96	41		
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.....			78	85		
					175	26
EXCHANGE.						
Sundry Banks, difference below par rate on Exchange purchased and remitted to pay interest in England.....					498	89
EXHIBITION FUND.						
Newman Silverthorne, Esq., per Bank of Commerce, proceeds of Sale of Mortgage from John Abell to the City to secure payment of \$11,543, and 6 per cent. interest thereon, on 6 ⁷ / ₁₀₀ Acres of Land on south side Queen Street, west of Lunatic Asylum.....			11,543	00		
<i>Less</i> carried to credit of Public Walks and Gardens' Fund.....			5,715	00		
					5,828	00
EXHIBITION PARK RENTAL FEES.						
Sundry persons, Deposits required as guarantee against damage to Exhibition Park or Buildings, under By-law No. 1059. (See Refunds <i>contra</i>).....			200	00		
Trades and Labour Council, rent of Grounds and Main Building on 21st July, 1882.....			25	00		
					225	00
FIRE DEPARTMENT.						
James Ashfield, Chief of Fire Department, Proceeds of Sale of Old Material.....					8	00
GAS SUPPLY.						
Consumers' Gas Company, Rebate on Gas consumed in City Buildings to 30th September, 1882, exclusive of Water Works Engine House and Police Stations.....					258	00
HEALTH DEPARTMENT.						
E. Coatsworth, Sale and Redemption of Dogs....	112	00				
“ Permits to cut Ice from the Bay	36	00				
“ Proceeds of Sale of Impounded Cattle.....	18	50				
“ Removal of Ashes from Post Office Yard.....	10	94				
			177	44		
Dr. A. A. Riddel, Money found on the person of Alfred Cox, a deceased Smallpox patient:			6	65		
					184	09
<i>Carried forward</i>					888,104	21

RECEIPTS.

25

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					888,104	21
INQUESTS.						
Government of Ontario, Coroners' Fees to 30th September, 1882.....					173	00
INTEREST.						
Sundry Corporation Lessees, Interest on Rentals until paid.....			168	02		
Bank of Commerce, Interest on Credit Balances to 31st December, 1882.....	231	09				
Imperial Bank, Interest on Credit Balances to 31st December, 1882.....	435	76				
Bank of Toronto, Interest on Credit Balances to 31st December, 1882.....	303	07				
Imperial Bank, Accrued Interest on Debentures sold.....	1,869	25				
			2,839	17	3,007	19
JAIL AND INDUSTRIAL FARM.						
Government of Ontario, towards Criminal Maintenance to 30th September, 1882.....			967	42		
County of York, for Maintenance of County Prisoners for the year 1882.....			1,863	38	2,830	80
JARVIS STREET SODDING AND PLANTING.						
N. L. Steiner, purchase of 3,000 lbs. of Iron Chain taken from Jarvis Street Boulevards...					97	50
LAW EXPENSES.						
Mrs. Mary Atkinson, one-half cost of Arbitration Fees <i>in re</i> renewal of Lease of Market Block Lots Nos. 11 and 12, south side of King Street.....					57	50
LICENSES.						
LIQUOR LICENSES.						
Government of Ontario, Balance of Liquor Licenses for 1881-82.....	3,294	95				
On account for 1882-83.....	32,836	39				
			36,131	34		
AUCTIONEERS' LICENSES.						
Andrews, A. O. & Co., 98 Yonge street	\$50	00				
Armstrong, George, 58 York street....	50	00				
Banks, James, 70 Adelaide street east.	50	00				
Coate, F. W. & Co., 37 King street east	70	00				
Grand, W. D. & Co., 47 Adelaide st. west	50	00				
Henderson, Charles, 185 Yonge street.	60	00				
Lumbers, James, 140 Queen street east	25	00				
Manville, W. W., 71 King street east.	50	00				
McFarlane, John, 67 Yonge street.....	50	00				
McWilliams & Everest, 17 Francis st...	25	00				
Melady, Catharine, 131 King street east	25	00				
<i>Carried forward</i>	\$505	00			36,131	34
					894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$505 00	.....		36,131	34	894,270	20
Portch, James, 100 Yonge street.....	25 00						
Ratcliffe, F. W., St. Lawrence buildings	60 00						
Ryan, Peter, 29 Front street west.....	50 00						
Scott, Sutherland & Co., 11 Front street east.....	25 00						
Walls, Thomas and John, 15 Wellington street east.....	50 00						
11 Licenses, 1 year, at \$50 each.....	\$550 00						
5 Licenses, $\frac{1}{2}$ year, at \$25 each.....	125 00						
4 Clerks' Licenses, at \$10 each.....	40 00						
			715 00				
BILLIARD LICENSES.							
Ayre, Charles, 312 Front street east...	\$30 00						
Ayre, John, 415 Parliament street.....	40 00						
Brewer, Charles, 392 Queen street east	30 00						
Booth, John, 135 Kingston Road.....	5 00						
Briggs, George, 55 Queen street west...	30 00						
Briggs, Walter, 73 Little Richmond st.	30 00						
Brown, Robert, 388 Queen street west.	50 00						
Chambers, Daniel, 607 King street west	5 00						
Collins, Hannah, 444 Queen street west	30 00						
Cooley, George, 416 Yonge street.....	50 00						
Douglas, James, 85 Yonge street.....	15 00						
Elliott, John, 157 Church street.....	32 50						
Evans, Matthew, 81 Bay street.....	30 00						
Felcher, F. B., 88 Yonge street	20 00						
Finnigan, Patrick, 76 Church street....	25 00						
Gibson, Thomas, 164 Wilton avenue....	20 00						
Green, Wm. & Son, Simcoe House.....	5 00						
Hansford, Mrs., 866 Queen street west	5 00						
Hodge, Arch. G., St. James' Hotel.....	20 00						
Irish, Mark, Rossin House.....	70 00						
Lankin, W. J., 602 King street west....	20 00						
Layton, Jane, 448 Yonge street.....	30 00						
Lennox, James, 60 Queen street west.	50 00						
Macdonald, Arch., 200 King street east	7 50						
Mackin, William, American Hotel.....	40 00						
May, Samuel, 88 Yonge street.....	100 00						
May, Samuel, 116 King-street west.....	130 00						
McGaw & Winnett, Queen's Hotel.....	50 00						
McGinn, James, 102 Bay street.....	60 00						
Nelson, Geo. S., 55 York street.....	10 00						
Noblett, Samuel, 115 York street.....	20 00						
O'Grady, John, 124 King street west...	20 00						
O'Hara, Francis, Continental Hotel....	20 00						
Power, Joseph, Power House.....	20 00						
Quinn, James, 92 King street west.....	30 00						
Riley, John, Revere House.....	90 00						
Ryan, E. B., 99 King street west.....	30 00						
Scholes, John, 185 Yonge street.....	20 00						
Shannessy, John, 258 Yonge street....	40 00						
Sheppard, Edward, 35 Widmer street..	20 00						
Smith, Turnbull, 20 Terauley street....	40 00						
Smith, William, 114 Queen street west	30 00						
Small, Daniel, Grand Opera Hotel	30 00						
Totterdale, Thomas, 11 and 13 Albert street.....	20 00						
<i>Carried forward</i>	\$1,470 00		715 00	36,131	34	894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,470 00	715	00	36,131	34	894,270	20
Whelan, John, 66 Jarvis street.....	22 50						
Williams, Edward, 32 Bathurst street..	20 00						
Wilson, John, 111 York street.....	30 00						
Wilson, Thomas, Occident Hall.....	30 00						
Wright, John, Walker House.....	30 00						
Worden, Jethro, 17 Adelaide st. west.	20 00						
49 Licenses, producing.....		1,622	50				
BOWLING ALLEY LICENSES.							
Ayre John, 415 Parliament street.....	\$20 00						
Douglas, James, 85 Yonge street.....	20 00						
Hanlan, John, Island.....	15 00						
Martin, F. J., 40 King street west.....	20 00						
Mitchell & Allis, 296 Queen street west	20 00						
McGinn, James, 102 Bay Street.....	20 00						
Scholes, J. F., 185 Yonge street.....	20 00						
Whelan, John, 66 Jarvis street.....	20 00						
7 Licenses, 1 year, at \$20.....	140 00						
1 " $\frac{3}{4}$ " 15.....	15 00						
		155	00				
BUTCHERS' LICENSES.							
253 Licenses, 1 year, at \$1 each.....		253	00				
CAB LICENSES.							
Abbott, Peter, 27 Vanauley street... ..	\$6 00						
Almond, Robert, 550 Queen street west							
(Omnibus).....	15 00						
Bacon, William, 8 Terauley street,							
(Omnibus).....	10 00						
Barnes, John, 78 Boulton street.....	12 00						
Blakeley, John, 25 Anne street.....	6 00						
Blakeley, Thos. H., 9 Lombard street..	12 00						
Brown, Charles, 38 King street west....	9 00						
Brown, Thomas, 110 Wellington street							
west.....	4 50						
Buckley, John, 99 Wellington st. west.	24 00						
Cain, James, 15 Markham street.....	6 00						
Cassidy, Patrick, 140 Duke Street.....	6 00						
Clare, Harry, 2 Berkeley street.....	6 00						
Clarke, George, 394 King street west..	12 00						
Clarke, William, 10 Brant street.....	9 00						
Cochrane, Moses, 133 Terauley street..	4 50						
Curran, Patrick, 69 Mutual street.....	16 50						
Dalton, Patrick, 246 Simcoe street....	6 00						
Delaney, John, 217 Berkeley street....	6 00						
Doane, Fred., 621 Yonge street.....	3 00						
Edmonds, Edward, 54 Isabella street..	6 00						
Fisher, Alfred, 338 Church street (Om-							
nibus).....	10 00						
Flannigan, James, 19 Victoria street...	6 00						
Foy, Nicholas, 22 St. Alban's street....	6 00						
Gaby, Joseph, 25 William street, York-							
ville, (Omnibus).....	10 00						
<i>Carried forward</i>	\$211 50	2,745	50	36,131	34	894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$211 50	2,745	50	36,131	34	894,270	20
Giles, George, 437 Church street.....	6 00						
Giles, Robert, 25 Hayden street.....	6 00						
Guarde, Henry, 84 Huntley street.....	6 00						
Hayes, Michael, 167 Duchess street....	6 00						
Hazelton, Joseph, 1 Sydenham street.	4 00						
Heard, Diggory, Spadina Avenue Road (Omnibus).....	10 00						
Heck, Bernard, 112 Terauley street....	6 00						
Higgins, John, 94 Baldwin street.....	6 00						
Houlihan, James, 53 Boulton street....	12 00						
Hourigan, John, 345 Queen street east	6 00						
Jordan, Michael, 159 York street.....	12 00						
Jordan, Thomas, 130 William street....	6 00						
Jordan, Thomas, 163 Elizabeth street.	6 00						
Jordan, William, 163 Queen Street west	12 00						
Kelly, Thomas, 19 Claremont street....	6 00						
Kinsalla, Richard, 21 Wilton street....	18 00						
Lambrick, Thomas, 5 Bulwer street....	6 00						
Marshall, William, 456 King street west	4 00						
Marvyn, John, 41 Douro street.....	12 00						
Moir, James, 385 Adelaide street west (Omnibus).....	10 00						
Moran, Francis, 343 Queen street west	6 00						
Moylan, William, 26 Czar street.....	6 00						
Murphy, John J., 182 Simcoe street....	6 00						
McCarron, James, 21 Queen street east	6 00						
McConvey, James, 186 Simcoe street..	12 00						
McKniff, Anthony, 85 D'Arcy street....	3 00						
McNerney, Stephen, 537 King street west (Omnibus).....	10 00						
Newell, John, 232 George street.....	18 00						
Newell, Wm., 112 Duchess street.....	6 00						
O'Neil, James, 208 Wellesley street....	6 00						
Orr, John, 343 Gerrard street east	6 00						
Patterson, John, 92 Agnes street.....	6 00						
Paul, Robert, 364 King street east.....	6 00						
Phair, Edward, 31 St. David street.....	6 00						
Phair, John, 291 Front street east.....	9 00						
Ryan, John, 195 Jarvis street.....	6 00						
Smith, Peter, 66 Richmond street.....	6 00						
Somers, Thomas, 25 Bloor street east...	6 00						
Stinson, Alex. A., 97 Terauley street (Omnibus)	10 00						
Sullivan, Patrick, 31 Renfrew street...	6 00						
Sullivan, Patrick, 66 Ann street.....	6 00						
Vanuck, James, 337 Queen street west	6 00						
Verral, George, 218 Wellington street west.....	51 00						
Whittaker, A. W., 27 Hayter street....	6 00						
Williams, John, 127 Berkeley street...	6 00						
Wright, Fred., 438 Ontario street.....	6 00						
77 Double Cabs, 1 year, at \$6 00 each	462 00						
3 " 3/4 " 4 50 "	13 50						
10 " 1 1/2 " 3 00 "	30 00						
2 Single Cabs, 1 " 4 00 "	8 00						
1 Omnibus, 3/4 " 15 00 "	15 00						
7 " 1/2 " 10 00 "	70 00						
		598	50				
<i>Carried forward</i>		3,344	00	36,131	34	894,270	20

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,344	00	36,131	34	894,270	20
CART AND EXPRESS LICENSES.						
Adams, Benjamin, 4 Bolton street, Riverside.....	4	00				
Aiken, James, 76 Sherbourne street....	8	00				
Aitken, James, 147 St. Patrick street.	4	00				
Alexander, Geo., 656 Queen street west	4	00				
Almond, Robert, 550 Queen street west	6	00				
Anketell, Thomas, 35 Hope street.....	4	00				
Armitage, Wm., 191 Queen street west	4	00				
Ayton, James, 323 Queen street west...	4	00				
Bacon, William, 8 Terauley street.....	8	00				
Bannan, John, 45 Garrison street.....	4	00				
Barber, John, 201 Ontario street.....	4	00				
Barton, George, 21 Sullivan street....	4	00				
Beck, Samuel, 98 William street.....	4	00				
Bigley, Richard, 92 Queen street east.	4	00				
Belmore, John, 30 Claremont street....	4	00				
Benson, William, 114 Hope street.....	4	00				
Berg, Marcus, 158 Victoria street.....	8	00				
Binder, John, 92 Portland street.....	4	00				
Blair, John, 84 Sydenham street.....	4	00				
Blanchard, Richard, 125 Church street	3	00				
Bond, John, 425 King street east.....	4	00				
Boyd, William, Cherry street.....	20	00				
Breakey, Joseph, 54 Agnes street.....	4	00				
Brennan, James, 65 Ontario street.....	4	00				
Brennan, William, 180 Muter street....	4	00				
Brice, Robert, 20 Melbourne avenue...	3	00				
Brisbane, William, 201 Queen street west.....	4	00				
Burns, Charles, 320 King street east....	4	00				
Burns, James, 170 Front street west...	8	00				
Burns, Robert, 94 River street.....	2	00				
Busteed, John, 331 Yonge street.....	3	00				
Cartwright, George, 27 Centre street...	4	00				
Cashen, James, 72 Wilton avenue.....	8	00				
Cauldwell, John, 235 Parliament street	7	00				
Chandler, Edward, 457 Parliament street.....	4	00				
Charlton, James, 40 Stafford street.....	4	00				
Charters, William, 181 Seaton street...	4	00				
Chenery, William, 106 Strachan avenue	5	00				
Chillman, James, 60 Niagara street....	4	00				
Chillman, Matthew, 60 Niagara street.	4	00				
Chisholm, John, King and Sumach streets.....	4	00				
Clarke, John, 102 Niagara street.....	8	00				
Clarke, Thomas, 105 Yonge street.....	2	00				
Clarke, William, 25 Markham street...	4	00				
Coats, John, 341 Eastern avenue.....	8	00				
Cochrane, James, 133 Terauley street.	4	00				
Colby, Oscar E., 283 Queen street west	4	00				
Collville, Wm. K., 109 Duchess street	28	00				
Connor, Jas., 52 Richmond street west	4	00				
Coombs, Thomas, 73 Baldwin street....	4	00				
Corrigan, James, 56 Amelia street.....	4	00				
Costello, Patrick, 345 Adelaide street west.....	4	00				
<i>Carried forward</i>	\$275	00	2,344	00	36,131	34
					894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$275 00	3,344	00	36,131	34	894,270	20
Courtney, Samuel, 30 Terauley street..	4 00						
Crashley, Thomas, 19 Beyerley street..	4 00						
Crowhurst, George D., 347 Adelaide street west.....	3 00						
Cullen, Francis, 81 Walton street.....	4 00						
Curran, John, 30 McDonald square.....	4 00						
Davis, David, 62 Bay street.....	4 00						
Davis, George Wm., 24 Bell street.....	4 00						
Davis, Patrick, 409 King street east....	4 00						
Davidson, Robert, 22 Adelaide street west.....	4 00						
Davidson, Robert, 118 Sackville street	4 00						
Dohoney, Patrick, 21 Lewis street.....	4 00						
Duggan, John, 6 Duchess street.....	10 00						
Duncan, Frank, 32 Wilton avenue.....	4 00						
Eddis, John, Garrison Common.	4 00						
Eppison, Thos., Edward and Chestnut streets.....	4 00						
Erwood, Robert, 89 Queen street west	4 00						
Evans, Samuel, 126 Church street.....	4 00						
Evoy, James, 13 Water street.....	4 00						
Evoy, John, 13 Water street.....	2 00						
Fairhead, James, 15 Davenport road...	8 00						
Feild, George, 98 Adelaide street west	4 00						
Ferryman, Eliz., 10 Baldwin street.....	4 00						
Finn, John, 14 Water street.....	4 00						
Fisher, Alfred, 338 Church street.....	24 00						
Fisher, Thomas, 539 Yonge street.....	16 00						
Flannery, Cornelius, 77 Lombard street	8 00						
Flannigan, Dennis, 72 William street .	4 00						
Floy, William, 52 Elizabeth street.	3 00						
Fleming, Joseph, 56½ St. David street	4 00						
Flight, Charles, 700 Queen street west	4 00						
Fraser, James, 57 Bloor street.....	4 00						
Furgeson, Francis, 104 Oxford street...	8 00						
Flynn, Phillip, 100 Jarvis street.....	4 00						
Gallaher, William, 39 Duchess street...	8 00						
George, William, 104 Sydenham street	4 00						
Gibson, Robert M., 495 Queen street west.....	4 00						
Glover, Richard, 11 St. Paul street.....	4 00						
Gordon, Alexander, 43 Peter street....	4 00						
Gordon, William, 180 Sackville street.	4 00						
Green, Matthew, 22 Sackville street....	4 00						
Greer, Thomas, 199 Sumach street.....	4 00						
Greiney, John, 135 Yonge street.....	4 00						
Groves, George, 48 Foxley street.... .	6 00						
Hall, Edward, 310½ Queen street east.	4 00						
Harris, William, 207 Queen street west	4 00						
Harris, William, 40 Agnes street.....	4 00						
Hayes, Dennis, 78 Ontario street.....	4 00						
Heard, Diggory, Spadina Avenue Road	4 00						
Heffer, Richard, De Grassi street.....	4 00						
Henderson, Hubert, 491 Queen street west.....	2 00						
Hendrie & Co., 2 Scott street.....	304 00						
Hendry, John, 21 Adelaide street east	8 00						
Hillman, Richard, 192½ Chestnut street	4 00						
Hoult, William, 287 Front street east.	8 00						
<i>Carried forward.....</i>	\$849 00	3,344	00	36,131	34	894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$849 00	3,344	00	36,131	34	894,270	20
Hourigan, Martin. Riverside	4 00						
Hozack, John, 50 John street	4 00						
Hughes, James, 40 Argyle street	4 00						
Hull, James, Riverside	4 00						
Hurd, William, 45 Claremont street....	4 00						
Hurst, Walter, 97 Patrick street	4 00						
Hyland, Lawrence, 94 Richard street east	4 00						
Hyland, William, 102 Richmond street east	4 00						
Jackman & Son, 205 Berkeley street...	3 00						
Judge, James, Britain street	4 00						
Kamisky, Bernard, 22 Garrison street.	4 00						
Kelly, John, 34 Garrison street	4 00						
Kennedy, William, Hope & Arthur streets	4 00						
King, Robert, 389 Yonge street	8 00						
Kitcher, James, 67 Anne street	4 00						
Lennox, Jane, Seaton village	4 00						
Lister, John, 109 Esther street	4 00						
Liston, James, 88 Boulton street	4 00						
Little, Andrew, 101 Little Richmond	4 00						
Lowery, John, 62 Shaw street	4 00						
Lynch, James, 273 Wilton avenue.	4 00						
Mahoney, Patrick, 89 Sackville street.	4 00						
Mahoney, James, 159 Sherbourne street	8 00						
Manning, Dennis, 105 Ann street	8 00						
Marks, Wm. John, 267 Church street.	4 00						
May, Fred., 31 Camden street	4 00						
Meehan, Ann, 149 Queen street west...	36 00						
Middleton, Enoch, 204 Little Richmond street	4 00						
Mills, George, 272 Sackville street	4 00						
Mitchell, Henry, 10 Monk street	2 00						
Mitchell, Henry, Queen and Parliament streets	2 00						
Mitchell, Henry, 160 Borden street....	4 00						
Mitchell, Henry, 14 Ontario street	4 00						
Mooney, Owen, 22 Victoria street	4 00						
Morrison, George, 138 Front street east	24 00						
Morrison, John, 107 Adelaide street west	4 00						
Morton, John, 6 Douro street	4 00						
Muckle, Charles, 98 William street	8 00						
Muckle, Wm. and Peter, 90 William street	28 00						
Muir, William O., 442 King street east	12 00						
Murphy, Timothy, 20 Shuter street....	8 00						
McAuley, Cornelius, 15 Vine street....	4 00						
McBride, Wm., 92 Edward street	8 00						
McCann, Michael, 24 Mutual street....	4 00						
McCartney, Daniel, 41 Duchess street.	4 00						
McClaren, Daniel, 13 Elm street	4 00						
McGrath, Thomas, 123 Bleeker street.	4 00						
McDonell, John, 74 Sydenham street...	4 00						
McGurn, Edward, 94 Jarvis street.	7 00						
McGurn, John, 13 Richmond street....	6 00						
McInally, Edward, 40 Major street	8 00						
<i>Carried forward</i>	\$1,165 00	3,344	00	36,131	34	894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward....</i>	\$1,165 00	3,344	00	36,131	34	894,270	20
McLarnon, Ed. Jos., 92 Adelaide street	4 00						
McLaughlin, James, 43 Duchess street	4 00						
McNerney, Stephen, 537 King street							
west.....	8 00						
Neil, Joseph, 73 Chestnut street.....	4 00						
Newell, James, 177 Ontario street.....	4 00						
Noble, John, 105 Chestnut street.....	6 00						
Norwich, Benjamin, 551 Queen street							
west.....	4 00						
O'Connell, John, 34 McDonald square.	4 00						
O'Connor, Henry, 36 Tait street.....	4 00						
Oldham, Samuel, 476½ Yonge street....	4 00						
Packer, Alfred, 116 Ontario street.....	4 00						
Parker, Arthur, 31 Renfrew.....	4 00						
Patterson, Thomas, 28 Erin street.....	3 00						
Patterson, Thomas, Kingston road.....	4 00						
Perry, William, 52 Willard street.....	4 00						
Phillips, Robert, 32 Oak street.....	4 00						
Price, Stephen, 112 King street East...	4 00						
Pritchard, E. W., 934 Queen street west	4 00						
Quinn, Frank, 474½ Yonge street.....	4 00						
Quinn, John, St. Lawrence Market.....	6 00						
Rennick, Thomas, 48 Gerrard street....	4 00						
Reynolds, William R., 21 Sword street	4 00						
Richardson, Charles W., 512 Yonge							
street.....	4 00						
Riddiford, Aaron, 25 Hayden street....	4 00						
Roberts, George, 73 Sydenham street...	4 00						
Robinson, George, Waterloo avenue...	5 00						
Robson, John, 43 Elizabeth street.....	4 00						
Rocks, Bernard, 350 Lippincott street	4 00						
Rocks, James, 144 Major street.....	4 00						
Rocque, Charles, 421 King street east...	4 00						
Rocque, John, 153 Victoria street.....	4 00						
Rogers, Charles H., 22 Church street...	12 00						
Rose, Jacob, 6 Wellington street east...	76 00						
Ryan, Anthony, 28 Centre street.....	4 00						
Ryan, John, 12 Esplanade street.....	4 00						
Ryan, Michael, 12 Esplanade street....	4 00						
Ryan, William, 98 John street.....	8 00						
Ryan, Thomas, 283 Gerrard street west	4 00						
Salmon, James, 204 College street.....	4 00						
Shea, Nathaniel, 25 William street.....	4 00						
Shedden Co., 10 Front street east.....	380 00						
Sheehan, Daniel, 253 King street east.	4 00						
Sheehan, Jeremiah, 35 Lombard street	7 00						
Sheppard, Fred., 121 Winchester street	8 00						
Sheppard, Jacob, Black Horse Hotel...	4 00						
Sheppard, James, 61 King street east.	6 00						
Sherring, John, 6 Russell street.....	4 00						
Shultz, Charles, 338 Adelaide street							
west.....	8 00						
Sinnot, Ellen, 57 Strachan avenue.	4 00						
Smith, Fred., 27 Bulwer street.....	4 00						
Smith, Patrick, 25 Renfrew street.....	4 00						
Songer, Elijah, 602 Yonge street.....	8 00						
Spence, John, 408 King street west....	8 00						
Spence, William, 400 King street west	8 00						
Spice, Fred., 25 Agnes street.....	4 00						
<i>Carried forward.....</i>	\$1,878 00	3,344	00	36,131	34	894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,878 00	3,344	00	36,131	34	894,270	20
Stephens, Robt., 29 Caer Howell street	4 00						
Stewart, Elliott, 71 William street.....	4 00						
Stewart, Hy. J., 207 George street.....	4 00						
Stewart, James, 5 Grant street, Kings- ton Road.....	2 00						
Stickells, George, 936 Queen street west.....	4 00						
Sullivan, Daniel, 23 Water street.....	4 00						
Taylor, John, 97 Strachan avenue.....	4 00						
Taylor, Samuel P., 8 Vanauley street...	4 00						
Teece, John, 24 Markham street.....	5 00						
Terry, John, 95 Jarvis street.....	4 00						
Tiernan, John, 9 Scadding street.....	4 00						
Turner, John, 58 St. David street.....	4 00						
Tyler, Albert, 673 Queen street west...	4 00						
Tyrrell, Francis, 1 McGill street.....	4 00						
Verral, George, 218 Wellington street.	4 00						
Walters, James, 154 Victoria street....	7 00						
Watling, William, 128 Ontario street...	4 00						
Watts, Isaac, 275 King street east.....	4 00						
Welch, John, 1 St. Paul street.....	6 00						
Williamson, Thomas, 127 Berkeley street.....	4 00						
Wills, James, 33 Robinson street.....	4 00						
Wilson, John, 46 Frederick street.....	4 00						
Wilson, Joseph, 243 Wilton avenue....	4 00						
Winn, Frederick, Bolton street, River- side.....	4 00						
Woodall, Frederick, 166 Lumley street	4 00						
Woollway, Thomas, 83 St. David street	4 00						
Worrell, George, 137 Sydenham street	4 00						
Young, Robert, 216 Queen street east	4 00						
106 Double Express, 1 year, at \$8 each	\$ 848 00						
270 Single " 1 " 4 "	1,080 00						
11 " " $\frac{3}{4}$ " 3 "	33 00						
15 " " $\frac{1}{2}$ " 2 "	30 00						
3 " " $\frac{1}{4}$ " 1 "	3 00						
		1,994	00				
DOGS, REGISTRATION OF.							
Sundry persons, Registering 2,146 Dogs, at 40c. each.....		858	40				
FERRY LICENSES.							
Burns, William, 137 Richmond street west.....	\$25 00						
Clendinning, John A., Esplanade street	25 00						
Geddes, William, Esplanade street.....	25 00						
Kennedy, Joseph, 9 Draper street.....	25 00						
Nairn, A. & S., Church street Wharf...	25 00						
Turner, John, 37 Simcoe street.....	75 00						
Tyman, Andrew J., 1 Church street....	25 00						
9 Licenses, producing.....		225	00				
<i>Carried forward</i>		6,421	40	36,131	34	894,270	20

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	6,421	40	36,131	34	894,270	20
HAWKERS' AND PEDLARS' LICENSES, WITH HORSES.						
Adams, George, 167 York street.....	\$5	00				
Aggett, John, De Grassi street.....	5	00				
Bainford, James, 198 King street east.	10	00				
Bowskill, Joseph, Eastern avenue.....	5	00				
Bowering, John, Mill road, Riverside...	7	50				
Boyd, James, 78 Rose avenue.....	10	00				
Brennan, John, 106 Duchess street....	5	00				
Chase, Mrs., Parkdale.....	5	00				
Cole, John, 130 River street.....	5	00				
Coutanch, Francis, 442 Adelaide street						
west	10	00				
Crowden, Peter, Cornwall street, River-						
side.....	7	50				
Cumming, Wm. J., 157 Adelaide street						
west.....	2	50				
Danielson, Henry, 12 Queen street west	5	00				
Dobson, Frank, 310 Queen street east.	5	00				
Doyle, Michael, 7 Duke street.....	5	10				
Earl, George, 98 Dundas street.....	5	00				
Eddington, Thomas, 57 Lumley street.	10	00				
Edis, John, 76 Queen street west.....	5	00				
Elsworth, George, 459 Queen street east	5	10				
Enault & Duffot, Rossin House... ..	5	00				
Everird, James, Seaton village.....	5	00				
Farrance, James, 68 Denison avenue...	10	00				
Faulkner, William, 116 Muter street...	5	00				
Gibson, William T., 477 King street						
west.....	5	00				
Giltoni, Micoli, 58 Centre street.....	10	00				
Grosse, Achelle, 58 Centre street.....	10	00				
Grazioni, May, 28 Centre street.....	7	50				
Howell, Charles, Ontario street.....	10	00				
Ingleson, Isaac, 18 Eastern avenue....	5	00				
Jones, William, Seaton village.....	5	00				
Laong, Joseph, 222 Chestnut street....	5	00				
Letterer, Christopher, 84 Vanauley						
street.....	7	50				
Long & Coxon, 371 Wellesley street....	2	50				
Lomas, George, 119 River street... ..	5	10				
Lucas, John, 5 Sherbourne Place.....	5	00				
Mansfield, Joseph, Yorkville.....	5	00				
Matthews, Edward, 33 Bathurst street.	10	00				
Meney, John, 33 Duchess street.....	5	00				
Nelson, Wm. T., 222 Sumach street....	2	50				
Noble, George, St. Thomas' avenue....	5	00				
Rock, Ann, 488 Queen street west.....	5	00				
Rook, William, Leslieville.....	5	00				
Schmidt, Hermon, 72 Vanauley street	10	00				
Smith, James, Kingston road.....	5	10				
Smith, Joseph, Davenport road.....	5	00				
Stinson, John, 215 King street east....	5	00				
Terrett, Mrs., 255 Wilton avenue.....	5	00				
Topping, Charles, 595 Bathurst street.	5	00				
Van-Ever, D. N., 644 Queen street						
west.....	5	00				
Virgin, Samuel, 413 Queen street east	10	00				
Walton, James, 44 Edward street.....	7	50				
<i>Carried forward</i>	\$315	40	6,421	40	36,131	34
					894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$315 40	6,421	40	36,131	34	894,270	20
Watt, William, Jarvis street.....	5 00						
Wibby, William, 169 King street west	5 00						
11 Licenses, 1 year, at \$10 00 each.....	\$110 00						
5 " $\frac{3}{4}$ " 7 50 "	37 50						
30 " $\frac{1}{2}$ " 5 00 "	150 00						
3 " $\frac{1}{4}$ " 2 50 "	7 50						
4 " 1 " 5 10 " (fish)	20 40						
		325	40				
HAWKERS AND PEDLARS, ON FOOT.							
Abate, John, 38 Agnes street.....	\$1 25						
Anderson, George, Russell House.....	2 50						
Baker, Wm. G., Best's Hotel.....	1 25						
Brennan, Patrick, 75 Sydenham street	5 00						
Brown, Benjamin, 1 Beechill street.....	2 50						
Burgoine, Carroll, 81 Argyle street.....	5 00						
Crotty, Thomas R., 17 Agnes street....	5 00						
Davies, Charles, 43 $\frac{1}{2}$ Wilton avenue....	5 00						
Des-Roches, J. B., Waverley House....	1 25						
Donovan, Thomas, 139 Reid's lane.....	3 75						
Duggan, E. W., 77 Walton street.....	2 50						
Duggan, Wm., 657 Queen street west..	2 50						
Flaherty, Joseph, 71 St. Patrick street	2 50						
Francisco, Alonzo, 184 Adelaide street west.....	2 50						
Gay, William, 184 Adelaide st. west ...	1 25						
Grant, G. C., 175 Dundas street.....	2 50						
Harris, Charles, 34 Centre street.....	2 50						
Harte, W. F., 106 Adelaide st. west....	1 25						
Hastings, Alonzo, Waverley House....	1 25						
Henan, Thomas, 113 Jarvis street	2 50						
Hicks, John, 21 Cameron street	1 25						
Hicks, Maria, 34 Power street.....	1 25						
Hicks, Vasti, 34 Power street.....	1 25						
Houseman, Jacob, 62 Edward street ...	2 50						
Jones, W. J., 205 Queen street west....	2 50						
Jose, John, 75 Esther street.....	5 00						
Lewis, Moses, 338 Queen street west...	5 00						
Maybee, Edward, 104 Adelaide st. west	1 25						
Maybee, John, 104 Adelaide st. west...	2 50						
McGaffikin, Jos., 124 Victoria street...	5 00						
McKee, John, 71 $\frac{1}{2}$ Jarvis street.....	5 00						
Meek, John, 275 Queen street east....	2 50						
Meyerson, Moses, 29 Queen st. east....	1 25						
Morris, Jacob, City Hotel.....	1 25						
Morrison, Charles, 369 Wellesley st....	3 75						
Quinn, John, St. Lawrence Market	1 25						
Richmond, John, 259 King st. east.....	2 50						
Schelle, Alexander, Commerical Hotel	1 25						
Shoemaker, F. E., 104 Adelaide st. west	1 25						
Sleeth, David, 221 Ontario street.....	5 00						
Tibbs, John, 238 Bathurst street.	1 25						
Tolhurst, Thos. H., Munroe street.....	5 00						
Townsend, Mrs., 115 Herbert street...	2 50						
Twells, John, 108 Muter street.....	5 00						
Walters, R. S., 210 King street east....	5 00						
Ward, John, 43 Alice street.....	2 50						
<i>Carried forward</i>	\$127 50	6,746	80	36,131	34	894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$127 50	6,746	80	36,131	34	894,270	20
Wilson, Mrs., 166 Adelaide st. west ...	1 25						
Wright, Charles, 44 Albert street.....	1 25						
Whyman, Charles, 62 Adelaide st. west	2 50						
23 Smallwares Licenses at 10c. each.	2 30						
12 Licenses, 1 year, at \$5 00 each....	\$60 00						
2 " $\frac{3}{4}$ " 3 75 " ...	7 50						
17 " $\frac{1}{2}$ " 2 50 " ...	42 50						
18 " $\frac{1}{4}$ " 1 25 " ...	22 50						
23 " 1 " 10 " ...	2 30						
		134	80				
INTELLIGENCE OFFICE LICENSES.							
Bailey, Mrs., 330 Queen street west....	\$1 00						
Brown, Mrs. C., 86 Bay street.....	1 00						
Clayton, Mrs., 32 Adelaide street west	1 00						
Fisher, Mrs. T., 539 Yonge street.....	1 00						
Gibson, Therm, 112 $\frac{1}{2}$ King street west.	1 00						
Henderson, Mrs., 371 $\frac{1}{2}$ Yonge street...	1 00						
Hutchinson, Mrs., 475 Yonge street...	1 00						
Jones, Mrs., 153 Bay street.....	1 00						
Kirkpatrick, Mrs., 647 Queen street west.....	1 00						
Martin, Mrs. Wm., 406 Queen street west.....	1 00						
Matthews, Mrs., 311 Queen street west	1 00						
Murray, Jane, 23 McGill street.....	1 00						
12 Licenses, producing.....		12	00				
LIVERY STABLE LICENSES.							
Bond, Robert, 80 King street west.....	\$44 00						
Brown, Charles, 40 King street west....	36 00						
Defries, S. H., Mill road.....	14 00						
Doane, Fred., 621 Yonge street.....	16 00						
Grand, W. & D., 24 Wellesley street...	16 00						
Hodgson, Thomas, Duchess and George streets..	16 00						
Hubbard, W. P., 99 Brock street.....	14 00						
Kennedy, Wm., 159 Queen street west.	10 00						
Longbottom, C. G., 31 Edward street.	16 00						
McCarron, Jas., 21 Queen street east..	12 00						
Minthorne, Mauchesky, 11 Dundas street.....	5 00						
Mitchell, John, 18 Duke street.....	20 00						
Scott, J. L. & Co., 8 and 10 Duke street	12 00						
Snider, J. G., 35 Gould street	28 00						
Stratton, Isaac, 550 Yonge street.....	14 00						
Verral, George, 218 Wellington street west.....	16 00						
16 Licenses, producing.....		289	00				
STREET CAR LICENSES.							
Toronto Street Railway Co., 60 cars, at	\$5 00						
		300	00				
<i>Carried forward</i>		7,482	60	36,131	34	894,270	20

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	7,482	60	36,131	34	894,270	20
SHOW, THEATRE AND CONCERT LICENSES.						
Collins, G. W., Theatre Comique.....	\$	5 00				
Dill, W. J., ".....		10 00				
Durnan, James, Shooting Gallery.....		5 00				
French, James, Royal Opera.....		100 00				
Furgeson, A. J., Shooting Gallery, ½ year.....		3 75				
Furgeson, A. J., Panorama, ¼ year		25 00				
Gilmore, Harry, Sparring Exhibition...		5 00				
Grey, John, Shooting Gallery.....		5 00				
Great Eastern Circus and Side Show...		220 00				
Horticultural Society, Opera, ½ year...		50 00				
Kennedy, David, 3 Concerts.....		30 00				
Main, Leslie, 3 Concerts.....		30 00				
Manning, Alex., Grand Opera.....		100 00				
Miller, D. S., 4 Concerts.....		40 00				
Montford, H. J., Natural Curiosity.....		10 00				
Moore, George, Steam Man.....		15 00				
Rae, Robert, Concert.....		10 00				
Robinson, John, Shooting Gallery.....		5 00				
Ryan & Robinson, Circus and Side Show.....		220 00				
19 Licenses, producing.....			888	75		
VICTUALLING HOUSE LICENSES.						
Adams, Alfred, 370 Queen street west.	\$5	00				
Allen, William, Revere Block.....		5 00				
Arnott, William, 96 Queen street east.		5 00				
Ashdown, George, 72 Adelaide street east.....		10 00				
Bowes, J. W., 350 Queen street west...		5 00				
Brownridge, John, 436 Queen st. west.		5 00				
Carlyle, William, 179 Queen st. west...		5 00				
Coleman, George, 111 King st. west....		10 00				
Constable, George, 440 Queen st. west		5 00				
Cox, James & Son, 140 Yonge street...		10 00				
Cox, James, 35 Adelaide street east....		10 00				
Crone, Mrs., 203 King street east.....		5 00				
Crumpton, Henry, 171 King st. east....		10 00				
Deas, Gilbert, 24 Adelaide st. west.		5 00				
Durnan, Mrs., 74 Queen street west....		2 50				
Eccleston, F. E., 109 York street.....		5 00				
Eccleston, W. T., 121 Yonge street.....		10 00				
Fitzsimmons, N. F., 170 Yonge street.		5 00				
Fysh, Hewitt, 222 Yonge street.....		5 00				
Gardiner, David, 76 Adelaide st. west.		10 00				
Gilliam, Wm., St. Lawrence Buildings.		10 00				
Green, Peter, 137½ York street.		10 00				
Hanlan, John, Island.....		7 50				
Hannan, Thomas, 139 York street.....		7 50				
Hogo, Windeyer, 124 Adelaide st. east		10 00				
Houston, William, 107 York street.....		10 00				
Hughes, Henry, 61 King street east....		10 00				
Hughes, William, Mechanics' Club.....		10 00				
Johnstone, Jas., St. Lawrence Build'gs		10 00				
Judah, Mrs. 24 Queen st. west.....		10 00				
Martin, Wm., 334 Queen street west...		5 00				
<i>Carried forward</i>	\$232	50	8,371	35	36,131	34
					894,270	20

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$232 50	8,371	35	36,131	34	894,270	20
Matthews, James, 109 Bay street.....	10 00						
McConkey, George, 155 Yonge street .	10 00						
McGaffin, Mrs., 54 York street.....	10 00						
Moran, Eugene, 28 King street west...	5 00						
Murray, Mrs. S., 111 Queen st. west...	5 00						
Noblett, Samuel, 115 York street.....	10 00						
Noden, Mrs., 566 Queen street west ...	5 00						
Pearson, Wm., 267 Parliament street.	5 00						
Plater, Benjamin, 81 Church street....	10 00						
Powell, Olive, 203 King street east....	5 00						
Rice & Davis, 316 Yonge street	5 00						
Stewart, Robert, 143 York street.....	10 00						
Stone, James, 87 Jarvis street.....	5 00						
Toronto Coffee House Ass'n, 2 houses.	12 50						
Ware, Robert, 134 York street.....	10 00						
Warren, Nathaniel, 81 Queen st. west.	10 00						
Ward, Mrs., Island.....	5 00						
Webb, Harry, 483 Yonge street	5 00						
Webb, Tom, 302, Yonge street.....	5 00						
Williams, John, King st. east.....	5 00						
Wright, Mrs. W., 101 King st. west....	5 00						
23 Licenses, 1 year, at \$10 00 each.	\$230 00						
2 " $\frac{3}{4}$ " 7 50 "	15 00						
27 " $\frac{1}{2}$ " 5 00 "	135 00						
2 " $\frac{1}{4}$ " 2 50 "	5 00						
		385	00				
TRANSFERS OF LICENSES.							
<i>Billiards</i> —Whelan, John, to Wm. Lush	2 00						
Brewer, Chas., to Geo. Hall	2 00						
<i>Bowling Alley</i> —Whelan, John, to Wm. Lush.....	2 00						
<i>Cabs</i> —Giles, Robert, to Wm. O. Muir.	2 00						
Jordan, Wm., to Chas. James...	2 00						
Jordan, Wm., to Jas. Jordan...	2 00						
Lambrick, Thos., to J. A. Whit-taker	2 00						
Moran, Francis, to Thos. Lambrick.....	2 00						
<i>Express</i> —Calvert, Wm., to John Rob-son.....	2 00						
Harvie, Robert, to John Milroy	2 00						
Switzer, Edward, to Enoch Middleton.....	2 00						
Young, Charles, to Mrs. Young.....	2 00						
12 Licenses, producing.....		24	00				
				8,780	35		
						44,911	69
MARKET FEES.							
ST. LAWRENCE MARKET.							
Wm. Leak, Balance of Lease of Market Fees to March 31st, 1882.....				630	00		
<i>Carried forward</i>				630	00	939,181	89

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			630	00	939,181	89
CATTLE MARKET.						
John E. Verrall, Balance of Lease of Market Fees to 31st March, 1882.....	580	00				
James King, in full of Lease of Market Fees to December 31st, 1882.....	2,175	00				
John W. Ross, Deposit on account of Lease of Market Fees, 1883.....	200	00				
			2,955	00		
HAY AND STRAW MARKET.						
Thomas Ferry, on account of Lease of Market Fees to March 31st, 1882.....			256	00	3,841	00
MARKET REPAIRS.						
J. Maloney, purchase of manure from Western Cattle Market.....					50	00
MISCELLANEOUS.						
Taylor Bros , purchase of waste paper.....			2	37		
Mrs. Lucy Davis, return of cost of Corporation Pass to St. Catharines.			2	14	4	51
PAVEMENT OPENING REPAIRS.						
Sundry persons, to cover cost of opening and re-laying Cedar Block Roadways opened for private purposes.					96	00
POLICE COURT FINES AND FEES.						
J. T. Nudel, Clerk of Court.....	7,713	44				
R. E. Griffith, Steward of Jail.....	2,040	63				
			9,754	07		
LICENSE CONVICTIONS.						
J. T. Nudel, Clerk of Court.....			290	00	10,044	07
POLICE DEPARTMENT.						
Consumers' Gas Company, Rebate on Gas Supplied Police Stations to 30th September, 1882					166	35
PRIVATE DRAINS.						
From the following persons, being the cost of Construction and Superintendence :						
Abell, John.....	\$19	94				
Adams, W. [2]	42	33				
Aikens, J. R.	30	64				
Alcock, T. B.	16	09				
Alexander, J. [2]	32	18				
Allan, A. [2].....	27	99				
Ambler, John.....	18	28				
<i>Carried forward</i>	\$187	45			953,383	82

RECEIPTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$187 45					953,383	82
Anderson, John [3].....	42 58						
Anderson, Miss.....	12 91						
Archbold, C. P.....	7 27						
Armstrong Bros.....	15 32						
Armstrong, Elizabeth	17 40						
Armstrong, W	13 50						
Awde, Robert.....	19 94						
Bachley, W.....	18 86						
Bailey, R.....	11 21						
Baggs, J.....	16 09						
Balfour, A. E.....	16 09						
Bangar, H.....	13 50						
Banks, G.....	19 28						
Barnett, D.....	14 90						
Barton, G.....	15 32						
Batstone, Z.....	13 09						
Beatty, G.....	16 09						
Beaty, R.....	10 02						
Bell & Clark.....	14 65						
Bell, John.....	19 94						
Bell, Thomas.....	16 09						
Belton, J.....	16 09						
Benn, J. H.....	9 87						
Bennett & Wright.....	14 99						
Best, T. [2].....	38 56						
Bigley, James.....	15 32						
Black, A.....	15 32						
Black, T.....	16 09						
Black, W.....	14 65						
Blackhall, Charles.....	12 32						
Blain, J. J.....	13 46						
Bolton, E.....	17 33						
Bond, J. [2].....	28 41						
Bond, R.....	16 09						
Boon, C. S. [5].....	70 32						
Boon, W. G. [4].....	59 60						
Borden street School.....	16 09						
Boxall, G.....	16 09						
Brand, W.....	19 28						
Brandon, James.....	16 09						
Brennan, W.....	13 09						
Brett, Mrs. L. J.....	19 28						
Brewer, J.....	31 34						
Brick, B. [9].....	165 65						
Briggs, W.....	19 60						
Brown & Love [3].....	79 19						
Brown, H.....	15 32						
Brown, T.....	8 95						
Brown, W.....	12 91						
Bryce Bros. [11].....	160 22						
Bulwer street School.....	21 40						
Burkart, O.....	18 28						
Burke, D. C.....	16 80						
Burton, James.....	16 09						
Butler, W.....	16 09						
Byford, G.....	16 09						
Callighan, Mrs.....	16 44						
Calow, Joseph.....	15 40						
Campbell, James [2].....	29 18						
<i>Carried forward</i>	\$1,648 79					953,383	82

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,648 79					953,383	82
Campbell, J. W.	11 99						
Canavan, John [2]	22 44						
Canessa, R.	16 09						
Carman, G. H.	13 99						
Carmichael, A. R.	13 99						
Carroll & Dunspaugh	16 09						
Carroll, Patrick.	19 94						
Carroll, Thomas.	13 99						
Carter, F.	14 65						
Cassidy, Dr.	12 86						
Chalkley, Richard	19 94						
Chambers, J.	11 99						
Chantler, G.	16 94						
Chapman, D.	11 99						
Charles, R.	16 09						
Charlton, A.	19 94						
Charlton, Mrs. S. [2]	32 18						
Charlton, T. M.	15 32						
Chisholm, J.	15 32						
Chown, James	13 09						
Christie, E.	18 80						
Chubb, A.	13 09						
Clancy, John	15 32						
Clapp, J. C.	10 84						
Clarke, F. J.	11 33						
Clarke, H. E.	17 33						
Clarke, John.	16 09						
Clarke, J. A.	14 65						
Clarke, Mrs. J. H.	14 65						
Clarke, R. H.	14 65						
Clarke, W. [5]	74 66						
Clifford, Jessie	16 09						
Clinkinboomer, W. H.	22 83						
Clooney, J.	14 65						
Coatsworth, J. [3]	37 00						
Cobham Manufacturing Company	14 65						
Coffin, A.	12 65						
Cogbill, A.	14 99						
Coleman, A. [3]	38 70						
Conlin, Mrs. Julia	15 32						
Connors, Mrs. E.	14 90						
Conroy, Joseph	17 33						
Constable, M.	13 09						
Cook, W.	15 32						
Coon, F.	16 09						
Cooney, W.	8 32						
Coons, R.	14 90						
Cooper, E. [2]	31 13						
Copeland Brewing Co	19 28						
Copeland, Mrs.	18 47						
Cowdry, Thomas	16 09						
Coyle, James [2]	32 18						
Crabbe, R. [6]	107 89						
Crabbe, S.	13 59						
Crane, James	16 09						
Crang & Harris [8]	125 75						
Crookall, J.	16 09						
Culbert, W. [2]	36 56						
Curran, James	19 94						
<i>Carried forward</i>	\$2,938 92	.....	.....	.....	.....	953,383	82

RECEIPTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ...	\$2,938 92					953,383	82
Cusack, T.....	18 40						
Custance, C.....	14 65						
Cuthbert, Robert.	29 94						
Dalton, W.....	16 09						
Damp, John.....	15 65						
Damp, W.....	13 50						
Dancy Bros.....	15 32						
Dancy, John.....	10 48						
Darling, R.....	15 32						
Davidson, E. H.....	14 65						
Davis, George	21 73						
Deer, James.....	14 65						
Defries, S. H.....	11 99						
Delaney, Thomas [2].....	34 68						
Dempster, J.....	12 65						
Devine, J.....	16 09						
Dexter, Thomas	12 32						
Dinnick, C. R. S. [2].....	29 80						
Dixon, J.....	14 90						
Donovan, F. [3]	64 79						
Downey, A.....	13 50						
Downey, Ald.....	13 99						
Dowson, C.....	16 09						
Doyle, M.....	16 09						
Duckworth Bros. [2].....	22 83						
Dudley & Scott.....	16 09						
Duff, J.....	11 21						
Duffill, H.....	15 32						
Duggan, John	15 32						
Dunlop, D.....	16 09						
Dunn, Mrs. K.....	16 44						
Dunspaugh, W. H.....	15 32						
Durie, Col.....	19 94						
Duthie, George.....	14 65						
Dyke, Rev. S. A.....	12 32						
Eastwood, John.....	16 28						
Elkins, W. [4]	56 80						
Elliott, G. A. [2].....	29 31						
Ellis, Thos.....	16 09						
Elvins, A.....	15 65						
Evans, G. M.....	19 94						
Ewing, B.....	17 37						
Ewing, J.....	15 65						
Ewing, R.....	13 09						
Essery & Reid.....	13 50						
Essery, W. H. [2].....	29 80						
Essery, H. M.....	15 65						
Farlow, Mrs. Mary.....	16 09						
Farmers' Loan and Savings Co.....	19 94						
Farr, M. A.....	16 09						
Field, E.....	11 21						
Fielding, E.....	16 09						
Firstbrook Bros.....	17 40						
Fiskin, John [2].....	35 56						
Fleming, R. J.....	10 86						
Flint, M. H.....	15 32						
Flint, George [4].....	59 62						
Forbes, W.....	19 28						
Forman, P.....	13 50						
<i>Carried forward</i>	\$4,081 81					953,383	82

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$4,081 81					953,383	82
Foster, E. C.....	13 99						
Foster, E. R.....	13 50						
Foster, James.....	7 27						
Fox & Co.....	18 28						
Fraser, A.....	16 09						
Fryer, John.....	14 65						
Fulton, J.....	16 09						
Gallagher, R.....	16 09						
Galley, E.....	19 28						
Gaylard, J.....	15 32						
Gearing, E.....	15 32						
Geary, W. H..	16 09						
Gibson, J. G.....	18 87						
Gibson, W. J. [3].....	35 07						
Gill, M.....	11 99						
Glenn, Mrs.....	16 09						
Glionna, F.....	19 94						
Glynn, James.....	13 09						
Goodwin, F.....	16 09						
Gould, Thomas.,	14 65						
Graham, R. H.....	13 09						
Grammery, J.....	16 94						
Grant, E. A.....	16 09						
Grant, J. [2].....	32 18						
Grayson, Isaac.....	6 45						
Greer, Thomas.....	13 99						
Gregg, John.....	14 90						
Gregson, S.....	14 65						
Griffith, J.....	15 32						
Griffith, R. J.....	19 28						
Hague, W.....	15 32						
Hall, George.....	19 94						
Hall, Mark [2].....	80 00						
Hall, W.....	16 09						
Hallett, T.....	16 09						
Hamilton, W.....	15 32						
Hammon, Mrs. C.....	9 55						
Hannah, W.....	13 99						
Harcourt, John.....	16 09						
Hardy, George [4].....	57 03						
Harrison, Mrs. E. [2].....	33 30						
Harris, George.....	14 33						
Harris, W.....	13 50						
Harrison, J.....	14 65						
Hassan, M.....	16 09						
Hay, Mrs. G.....	14 65						
Heffer, J.....	16 09						
Herbert, J.....	15 32						
Hewitson, John.....	19 94						
Hider, H.....	11 99						
Hill, H.....	12 58						
Hill, R.....	15 65						
Hillock & Kent.....	38 56						
Hime, H. L.....	18 28						
Hime, H. L. & Co.....	19 28						
Hodge, R. J.....	16 09						
Hodge & Simmons, (3).....	48 27						
Hollinger, J.....	13 99						
Holmes, J. [2].....	29 98						
<i>Carried forward</i>	\$5,214 42	.....	.....	.....	.....	953,383	82

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$5,214 42	.....	.....	.....	.....	953,383	82
Horan, M.....	11 00						
Horton, E. E.....	10 93						
Horwood, R.....	13 09						
Howlett & Co. [6].....	84 74						
Hudson, J. W.....	15 83						
Hughes Bros.....	15 32						
Hughes, W. J. [5].....	76 14						
Hunsley, H.....	16 09						
Hutchison, Mrs. S. A.....	19 94						
Hyland, W.....	16 28						
Ireson, W.....	28 67						
Jackson, F. L.....	16 28						
Jackson, M. B.....	19 28						
James, A.....	19 94						
James, S. [2].....	24 64						
Janes, S. H. [2].....	41 67						
Jeffreys, C. T.....	15 32						
Jeffreys, F. P.....	16 53						
Johnstone, Robert.....	16 09						
Johnstone, W.....	16 09						
Jolliffe, James.....	16 09						
Jones, E.....	11 90						
Jones, George.....	15 32						
Jones, Mrs. Jane.....	12 32						
Joss, John [8].....	124 93						
Kane, John.....	11 99						
Kennedy & Co. [4].....	73 12						
Keen, George.....	14 65						
Kennedy, John.....	14 90						
Kennedy, J. W.....	13 09						
Kerr, H. R.....	12 27						
Kidd, John.....	13 99						
Kilby, E. S.....	16 09						
King Bros.....	32 20						
King & Yorston.....	15 65						
Kirkland, J.....	15 32						
Lamb, Mrs. J.....	15 40						
Lamb, W.....	13 99						
Landreville, J.....	19 94						
Land Security Co.....	19 94						
Langley, H.....	16 09						
Larmin, Mrs. T.....	16 09						
La Rose, A.....	16 09						
Laxton, John.....	16 09						
Leadley, E.....	62 20						
Lean, C.....	11 99						
Ledley, W.....	17 40						
Lee, Mrs. L.....	13 99						
Lee, Thomas.....	15 40						
Lee, W. A. & Sons.....	16 09						
Lennox, J. H.....	19 24						
Leslie, J. S. [2].....	18 40						
Lewis, George.....	16 09						
Lillie, Mrs. P.....	12 91						
Lilley, Mrs. A.....	16 09						
Lobb, F.....	12 27						
Locke, F.....	16 09						
Lockhart, John.....	16 09						
Loughead, John.....	15 32						
<i>Carried forward</i>	\$6,535 32	.....	.....	.....	.....	953,383	82

RECEIPTS.

45

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$6,535 32	.....	.....	.....	.....	953,383	82
Lovell, G.....	15 32						
Lubar, G.....	13 99						
Lucas & Co.....	13 09						
Lucas, H. [5].....	97 90						
Lucas, John [2].....	31 41						
Luney, W. [2].....	46 87						
Lyman Bros	65 16						
Lyndon, Mrs. D.....	10 84						
Lyon, W. A.....	15 32						
Macdonald, J. & Co.....	22 73						
Mackenzie, Musson, & Co.....	12 32						
MacLennan, James.....	14 90						
Magill, R	8 33						
Mahoney, T.....	11 99						
Malder, P. V.....	11 90						
Martell, F.....	14 65						
Martens, T.....	15 32						
Mason & Risch.....	16 09						
Massey, H. A.....	22 75						
May, Dr. S. P.....	13 78						
Metcalf, James [3].....	50 02						
Merrett, George.....	12 32						
Miles, J.....	16 09						
Milligan, Alexander.....	8 32						
Milling, James.....	16 09						
Mitchell, A.....	14 90						
Mitchell, J. A. [4].....	79 72						
Moore, James.....	12 92						
Moore, W.....	12 65						
Morris, J.....	15 09						
Morse, W.....	6 57						
Moylan, W.....	11 90						
Mullen, A.....	15 32						
Murray, James.....	13 99						
Murray, R.....	13 36						
Mutton, S. S. [2].....	49 97						
Myles, W.....	16 09						
McArthur, J.....	16 09						
McBean, W.....	17 40						
McBrine, J. [3].....	41 91						
McCaffry, C.....	17 40						
McCaw, Hugh.....	16 09						
McClay, D.....	15 40						
McDonald, M.....	30 80						
McElrea, —	19 28						
McFarren, A.....	16 28						
McFarren, J.....	7 40						
McGrath, Mrs. Mary.....	16 09						
McGreal, F.....	12 65						
McGuire, E.....	13 50						
McGuire, W. J. & Co.....	10 84						
McLean, John.....	19 66						
McMichael, J. W.....	15 32						
McOrtney, W.....	14 65						
Nasmith, J. D.....	17 40						
Nelson, W.....	23 53						
Nesbitt, W.....	16 09						
Nichols, G.....	16 09						
Nichols, R. C.....	14 99						
<i>Carried forward</i>	\$7,765 16	.....	.....	.....	.....	953,383	82

RECEIPTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$7,765 16					953,383	82
Nichols, W.....	25 40						
Nolan, M.....	16 09						
Norris, A.....	18 28						
O'Brien, M.....	16 09						
O'Donohue, Mrs.....	12 32						
O'Neill, Mrs. J.....	12 32						
O'Neill, W.....	15 32						
Ontario Industrial Loan Co.....	14 65						
Orans, H.....	14 90						
Page, Robert.....	13 92						
Park, James.....	16 09						
Park, W.....	13 09						
Parker, S.....	11 21						
Parks, J. O.....	16 09						
Parry, —.....	17 37						
Patrick, A.....	15 32						
Patterson, G.....	14 65						
Peerless, Mrs. E.....	16 09						
Pepler, J.....	29 18						
Petrie, A.....	14 65						
Petter, Mrs. E. A.....	15 32						
Phillips, Frank [4].....	59 10						
Phillips, Joseph.....	18 40						
Phœbe Street School.....	27 64						
Pickard, W.....	16 09						
Piper, H.....	18 28						
Pippin, W.....	16 09						
Platt, R. H.....	15 32						
Poole, W.....	16 09						
Poucher, John.....	16 09						
Powell, F.....	15 32						
Powers, E. W. [2].....	29 97						
Prance, G.....	29 18						
Price, W. C.....	17 40						
Proctor, H.....	17 34						
Protestant Orphans' Home.....	16 09						
Provincial Government of Ontario.....	19 94						
Pudifin, Mrs. E.....	19 94						
Pudifin, W. [2].....	30 99						
Pullan, J.....	14 90						
Purchase, Edward.....	13 09						
Purvis, Thomas.....	17 88						
Queen City Malting Co.....	15 32						
Rankin, —.....	16 09						
Rathbone, George.....	16 09						
Reid, J. B.....	13 35						
Reilly, J.....	16 09						
Richards Bros.....	13 74						
Richardson, S.....	36 88						
Richardson & Winchester.....	16 09						
Richey, L.....	16 09						
Richie, John.....	15 32						
Ritchie, J., jr.....	16 09						
Roberts, E.....	15 65						
Roberts, G.....	16 28						
Rogers, Mrs. J.....	7 47						
Rogers, John [2].....	31 08						
Rolls, C.....	12 65						
Rutherford, J. P.....	16 09						
<i>Carried forward</i>	\$8,839 02					953,383	82

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$8,839 02					953,383	82
Sargant, R.....	12 34						
Schmidt, J.....	11 99						
Score, R.....	15 32						
Scott, J.....	12 34						
Scrivener, J.....	14 65						
Segriff, B.....	11 99						
Sellers, M.....	16 94						
Shea, T.....	13 99						
Sheard, J. [5].....	59 95						
Sheehan, P.....	15 32						
Shepherd, E. C.....	16 09						
Sheppard, John.....	14 65						
Sherwood, John.....	11 72						
Skeels, R.....	16 09						
Skinner, R.....	12 91						
Slater, W.....	16 09						
Sloane, J.....	14 65						
Small, C. C.....	13 99						
Small, John.....	14 99						
Smith, C.....	34 56						
Smith, C. P.....	16 09						
Smith, H.....	14 65						
Smith, James.....	13 09						
Smith & Simpson [2].....	29 40						
Smith, W. [2].....	31 27						
Snarr, R.....	19 94						
Spencer, Mrs. M.....	11 99						
Spink, R.....	12 32						
Spittall, W.....	18 87						
St. Croix, W. [2].....	31 93						
Stack, J.....	15 32						
Stainsby, W.....	16 09						
Stark, C.....	15 32						
Stewart, John.....	11 99						
Stewart, R.....	18 66						
Stibbs, J.....	16 94						
Stinson, J.....	15 32						
Stocks, D.....	17 94						
Strickland, W. R. [4].....	60 54						
Stroud, John.....	16 09						
Talbot, J.....	17 33						
Tamblyn, F.....	19 94						
Taylor, C.....	12 65						
Taylor, G.....	8 33						
Taylor, J.....	13 09						
Taylor, J. C.....	16 09						
Taylor, W.....	12 65						
Teece, John.....	13 09						
Tennant, D.....	13 71						
Tennant & Mutton.....	39 27						
Tennant, S. T.....	13 09						
Tennant, S. T. & Co. [4].....	52 36						
Thompson, J. [2].....	40 93						
Thompson, L.....	13 99						
Thompson, W. S. [4].....	62 82						
Thompson, W. T.....	15 32						
Thornton, J.....	11 99						
Thuresson, E.....	19 94						
Tipling, M. [2].....	32 18						
<i>Carried forward</i>	\$10,022 12					953,383	82

RECEIPTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward...</i>	\$10,022 12					953,383	82
Tomlin, B.....	19 28						
Topping, Charles.....	12 65						
Toronto General Hospital.....	19 24						
Toronto Street Railway Co. [2].....	48 12						
Toy, B.....	16 28						
Tozer, M.....	9 99						
Travers, Mrs. A. [2].....	32 18						
Tressidder, J.....	16 09						
Trolley, G.....	15 65						
Turner, A.....	14 50						
Turner, David.....	15 32						
Turner, W. [2].....	28 30						
Tushington, G.....	8 33						
Usherwood, John.....	16 09						
Vaughan, P.....	16 09						
Verrall, J. E.....	16 94						
Vidal, B. H.....	14 99						
Wagner, J. P.....	16 86						
Walden, C. H.....	11 12						
Walker, D.....	7 93						
Walker, John.....	9 33						
Walsh, Miss.....	40 98						
Ward, James.....	19 28						
Ward, W. J.....	14 50						
Warden, Hugh.....	13 71						
Warner, G. W.....	9 87						
Waterson, W.....	9 33						
Watkins, Mrs. A. E.....	16 09						
Watson, Mrs. Alice.....	16 09						
Watson, John.....	19 28						
Watson, W. [2].....	21 48						
Webb, T.....	19 94						
West, R.....	16 94						
Westhoom, W.....	8 95						
Whillams, James.....	16 09						
Whiteside, T. R.....	15 32						
Wilkins, W.....	15 40						
Williams, D. [3].....	89 96						
Williams, George.....	16 09						
Williams, R. S.....	15 65						
Williams, Mrs. S.....	26 23						
Wilson, Mrs. A.....	16 09						
Wilson, John.....	16 09						
Wilson, R. [2].....	37 80						
Wilson, S.....	19 94						
Witchell, C. [3].....	42 35						
Withrow & Hillock.....	14 20						
Wood, A. M.....	14 65						
Wood, F. J.....	13 99						
Wood, G.....	11 99						
Wood, J. & Sons.....	12 32						
Wood, W.....	16 09						
Woodley, E. G.....	13 18						
Woolings, J.....	11 33						
Worrell, G.....	16 28						
Wright, George.....	13 99						
York, L. [2].....	34 60						
Zinkermayle, —.....	13 09						
Total for Private Drains.....						11,126	56
<i>Carried forward.....</i>						964,510	38

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					964,510	38
PUBLIC HALLS.						
ST. ANDREW'S HALL.						
Sundry persons, Use of Hall.....			347	00		
ST. LAWRENCE HALL.						
Sundry persons, Use of Hall.....			130	00	477	00
PUBLIC POUNDS.						
E. Coatsworth, Fees received for Impounded Cattle, &c.....					54	50
PUBLIC WALKS AND GARDENS FUND.						
J. O'Neil, Pasturage, Eastern Park.....			330	00		
Collard & Dean, Pasturage on Garrison Creek...			50	00		
E. Coatsworth, Proceeds of sale of old Gate House on Queen Street Avenue.....			28	00		
William Stephenson, Pasturage of lot n. e. corner of King and Dufferin Streets.....			15	00		
			423	00		
(P. W. AND G. FUND INVESTMENT ACCOUNT.)						
Newman Silverthorn, Esq., per Bank of Commerce, Proportion of proceeds of sale of Mortgage from John Abell to the City, to secure payment of \$11,543, and 6 per cent. interest thereon, the Walks and Gardens Funds to the amount of \$5,715.00 having been invested therein. (See Exhibition Fund as per page 24 of this Statement.).....			5,715	00	6,138	00
RENTALS.						
Sundry Tenants and Lessees of the following Corporation Property :						
Bowes Property.....			281	93		
Esplanade Arbitrations.....			3,644	59		
Exhibition Fund.....			2,095	85		
Island Park Fund.....			1,433	89		
Jail and Industrial Farm.....			455	00		
Market Block Lots.....			6,032	51		
Police Buildings.....			4,162	50		
Public Walks and Gardens Fund.....			5,974	10		
St. Andrew's Market.....			455	00		
St. Lawrence Hall Block and Arcade.....			2,696	82		
St. Lawrence Market.....			3,653	76		
St. Lawrence Market, Fish Stalls.....			84	00		
St. Lawrence Market, Poultry Stalls.....			118	75		
St. Patrick's Market.....			370	00		
St. George Street Sewer (Rent).....			109	73		
Water Lots.....			10,397	34		
Water Works Property.....			746	25	42,712	02
<i>Carried forward</i>					1,013,891	90

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,013,891	90
SCHOOLS.						
PUBLIC SCHOOLS.						
Government of Ontario, Grant for 1882.....	8,992	00				
W. C. Wilkinson, Fees from Non-resident Pupils.....	197	00				
W. C. Wilkinson, Refund of part cost of drain...	1	22				
			9,100	22		
HIGH SCHOOL.						
Government of Ontario, Balance of Grant for 1881.....	1,090	08				
Government of Ontario, On account of Grant for 1882.....	1,027	98				
			2,118	06		
					11,218	28
SEWER RATES.						
Sundry persons, Rates paid, Western Division.....			319	20		
“ “ Eastern Division.....			89	84		
					409	04
SINKING FUNDS.						
CONSOLIDATED LOAN, 1879.						
Imperial Bank, Interest to 31st December, 1882, on Deposits to Credit of Sinking Fund.....	\$248	15				
Bank of Toronto, Interest to 31st December, 1882, on Deposits to Credit of Sinking Fund.....	59	00				
			307	15		
City of Toronto, Interest to 31st December, 1882, on City Debentures held as Investment of Sinking Fund.....	5,323	70				
					5,630	85
LOCAL IMPROVEMENT LOANS.						
Sundry persons, Commutations of the Annual Rates in connection with Local Improvement Loans.....			8,797	06		
Bank of Toronto, Interest to 31st December, 1882, on Deposits to credit of Sinking Fund.....	\$156	00				
Imperial Bank, Interest to 31st December, 1882, on Deposits to credit of Sinking Fund.....	224	61				
			380	61		
City of Toronto, Interest to 31st December, 1882, on City Debentures, held as Investment of Sinking Fund.....	14,198	40				
					23,376	07
					29,006	92
<i>Carried forward</i>					1,054,526	14

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,054,526	14
STREET IMPROVEMENTS.						
GENERAL PURPOSES.						
G. Farquhar, Purchase of Cedar Posts from St. George Street.....	108	20				
E. Coatsworth, Purchase of Cedar Posts from St. George Street.....	35	00				
L. Yorke, Purchase of Cedar Posts from St. George Street.....	50	00				
T. Crittenden, Purchase of Cedar Posts from St. George Street.....	2	50				
			195	70		
ROADWAYS AND REPAIRS.						
Toronto Street Railway Company, Purchase of Stone.....			90	00		
					285	70
STREET OPENING DEPOSITS.						
Sundry persons, Amounts Deposited as Security for the satisfactory closing of Streets opened for putting in Drains, Water Pipes, &c., &c.....					230	00
SUSPENSE ACCOUNT.						
George Williams, Esplanade Constable, Money found on the person of an unknown man drowned in the Bay on 14th August, 1882, (Civic Holiday).....					58	52
TAXES.						
ARREARS OF TAXES.						
Sundry persons, Arrears of Taxes.....			8,786	08		
TAXES OF 1878.						
St. John's Ward, Further on account of collection.....			1,734	84		
TAXES OF 1881.						
St. Lawrence Ward, Balance of Collection.....	5,175	59				
St. David's " " "	10,204	08				
St. Thomas' " " "	6,731	28				
St. James' " " "	3,058	99				
St. George's " " "	3,296	56				
St. Andrew's " " "	6,421	03				
St. John's " " "	6,735	67				
St. Patrick's " " "	4,544	10				
St. Stephen's " " "	8,200	93				
			54,368	23		
<i>Carried forward</i>			64,889	15	1,055,100	36

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			64,889	15	1,055,100	36
TAXES OF 1882.						
St. Lawrence Ward, On account of collection...	142,524	71				
St. David's " " " ...	43,384	19				
St. Thomas' " " " ...	76,666	03				
St. James' " " " ...	153,058	85				
St. George's " " " ...	137,832	07				
St. Andrew's " " " ...	87,579	01				
St. John's " " " ...	67,541	02				
St. Patrick's " " " ...	94,000	00				
St. Stephen's " " " ...	33,901	15				
			836,487	03		
					901,376	18
WATER WORKS DEPARTMENT.						
<i>(Revenue Collection Branch, subsidiary to Treasury Department.)</i>						
Sundry persons, Water Rentals to 31st December, 1882.....			148,868	40		
Corporation, as follows :						
Water supplied for Street Watering purposes	20,000	00				
Water supplied for Fire purposes.....	32,580	00				
Water supplied for Public Fountains and City Buildings (including Jail, Markets, etc.)....	2,236	00				
Water supplied for Exhibition purposes.....	450	00				
Water supplied for Smallpox Hospital.....	50	00				
			55,316	00		
Board of Public School Trustees :						
Water supplied City Schools.....			1,910	28		
					206,094	68
GENERAL MAINTENANCE.						
<i>(Miscellaneous.)</i>						
Scottish, Ontario and Manitoba Land Company, on account of cost of laying Water Mains on Hope and Clinton Streets, in pursuance of Order in Council of 7th August, 1882.....	2,000	00				
Sundry persons, Amounts received for putting in House Services, from April 15th to 1st May (since refunded. see contra).....	126	00				
Consumers' Gas Company, Rebate on Gas supplied Engine House to 30th September, 1882	87	25				
G. B. Morris, Purchase of plumbing material...	4	94				
			2,218	19		
					208,312	87
WEIGH HOUSE FEES.						
CITY WEIGH HOUSE.						
J. R. Dunn, Weigh Master.....			2,101	14		
<i>Carried forward</i>			2,101	14	2,164,789	41

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			2,101	14	2,164,789	41
ST. ANDREW'S MARKET.						
J. Hughes, Weigh Master and Caretaker.....			158	94		
WESTERN CATTLE MARKET.						
J. Carley, Weigh Master and Caretaker, 1st January to 18th August, 1882.....	53	14				
James Kennedy, Acting Weigh Master and Caretaker, 19th August to 16th October, 1882.....	51	64				
W. W. Hodgson, Weigh Master and Caretaker, to 31st December, 1882.....	133	22				
			238	00		
					2,498	08
Total Receipts from all sources, 1882.....					2,167,287	49

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited and Approved, as per the respective accounts in the Treasurer's Books,
30th March, 1883.

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 31ST DECEMBER, 1882.

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
ADMINISTRATION OF JUSTICE.						
County of York, City's proportion of Jury and Court Expenses, to 31st December, 1882.....	9,111	65				
County of York, City's proportion of maintenance of Court House, including accommodation for Division Courts, to 31st December, 1882	2,878	60				
County of York, City's proportion of cost of conveying Prisoners.....	335	79				
			12,326	04		
Sundry Persons, Witness Fees at Assize Courts, &c	778	95				
Sundry Persons, Services as Selectors of Jurors, 1883	324	00				
Sheriff Jarvis, Expenses of Removal of Lunatics to Asylums.....	203	60				
Sundry Medical Men, Certificates of Lunacy....	216	00				
Special Constable Healey, Fees for Arrests.....	8	25				
			1,530	80		
					13,856	84
ADVERTISING.						
"Daily Mail".....			616	05		
"Daily Globe".....			592	02		
"World".....			174	50		
"Evening News".....			170	75		
"Evening Telegram".....			101	75		
"Evening Canadian".....			95	50		
"New York Herald".....			33	60		
"Montreal Gazette".....			11	00		
"Montreal Herald".....			7	80		
"Ontario Gazette".....			5	50		
					1,808	47
Carried forward.....					15,665	31

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					15,665	31
ADVERTISING.—(<i>Special</i>)						
"Evening Telegram," advertising Lands sold for arrears of Taxes			356	00		
"Ontario Gazette," advertising Lands sold for arrears of Taxes.....			55	60		
					411	60
ASSESSMENTS.						
Edward Franklin, Rebate on account of error in Assessment.....					3	40
ASSESSMENT DEPARTMENT.						
A. R. Taylor, Services in Assessm't Com.'s Office			132	00		
J. H. Pritchard, "			127	84		
F. Booz, "			127	84		
E. A. Hastings, "			127	84		
R. J. Bell, "			127	84		
T. McManus, "			127	84		
W. G. Milligan, "			127	84		
C. K. Unwin, "			127	84		
W. H. Collins, "			127	84		
J. Dwan, "			121	00		
E. Kestin, "			119	67		
J. S. Hugill, "			114	00		
J. Mossman, "			109	51		
T. Holton, "			108	00		
H. Jackson, "			92	01		
J. R. Hay, "			88	00		
C. McGregor, "			81	00		
J. R. Clarke, "			64	00		
W. McGee, "			38	00		
R. C. Wilson, "			15	99		
R. M. Bickerstaff, "			14	00		
W. Simonds, "			7	00		
J. J. Mallon, Attendance at Court for Revision of Assessment by County Judge.....			28	00		
George Faulkner, " "			16	00		
T. Kennedy, " "			12	00		
A. Medcalf, " "			12	00		
J. Ramsay, " "			8	00		
R. Hassard, " "			8	00		
J. Myers, " "			8	00		
W. A. Browne, " "			16	00		
W. A. Browne, Completing and Mounting City plans			77	00		
M. Shewan, Postage Stamps.....			52	00		
J. Rosenbaum, "			5	00		
James Foster, Tape Lines.....			7	00		
					2,375	90
CHARITABLE AND OTHER GRANTS.						
CITY CHARITIES.						
<i>Boys' Home.</i>						
Mrs. F. A. McMaster, Treasurer, Grant for 1882	500	00				
<i>Carried forward</i>	500	00			18,456	21

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	500	00	.....		18,456	21
<i>Eye and Ear Infirmary.</i>						
W. J. McDonnell, Treasurer, Grant for 1882....	200	00				
<i>Girls' Home.</i>						
Mrs. A. Finch, Treasurer, Grant for 1882.....	500	00				
<i>Haven for Discharged Female Prisoners.</i>						
Miss A. Maynard, Treasurer, Grant for 1882....	400	00				
<i>Home for Incurables.</i>						
Mrs. Mulholland, Treasurer, Grant for 1882....	750	00				
<i>Hospital for Sick Children.</i>						
Mrs. A. E. Turner, Treasurer, Grant for 1882...	400	00				
<i>House of Industry.</i>						
James Scott, Treasurer, Grant for 1882.....	5,000	00				
<i>House of Providence.</i>						
Sisters of Charity, Grant for 1882.....	2,000	00				
<i>Infants' Home.</i>						
Mrs. M. A. Grantham, Treasurer, Grant for 1882	500	00				
<i>Ladies' Mission and Relief Society.</i>						
Mrs. C. H. Barnett, Treasurer, Grant for 1882...	800	00				
<i>Magdalen Asylum.</i>						
Mrs. E. McLennan, Treasurer, Grant for 1882...	600	00				
<i>Newsboys' Home.</i>						
D. Higgins, Treasurer, Grant for 1882.....	400	00				
<i>Orphans' Home (Protestant).</i>						
Mrs. L. E. Cowan, Treasurer, Grant for 1882....	1,250	00				
<i>Ont. Society for Prevention of Cruelty to Animals.</i>						
G. H. Wilson, Treasurer, Grant for 1882.....	300	00				
<i>Prisoners' Aid Association.</i>						
Dr. Rosebrugh, Treasurer, Grant for 1882.....	300	00				
<i>St. Nicholas Home.</i>						
Sisters of Charity, Grant for 1882.....	400	00				
<i>Carried forward</i>	14,300	00	.....		18,456	21

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	14,300	00	.....		18,456	21
<i>Toronto Dispensary.</i>						
Miss C. H. Gilmor, Treasurer, Grant for 1882...	800	00				
	15,100	00				
TORONTO GENERAL HOSPITAL.						
A. F. Miller, Secretary, for support of City Patients to 31st December, 1882.....	9,280	50				
			24,380	50		
HORTICULTURAL SOCIETY.						
Henry Pellatt, Treasurer, in full of City Grant for 1882.....	2,000	00				
J. G. HOWARD.						
In full of Annuity for 1882.....	1,200	00				
TORONTO OBSERVATORY.						
A. R. Gordon, Deputy Superintendent, Grant towards purchase of new Transit Instrument	300	00				
			3,500	00		
					27,880	50
COMMISSION.						
Bosanquet, Salt & Co., London, England, Commission on Payment of City Debentures and Interest in England.....			1,147	90		
Bank of Toronto, Commission on Payment of Interest on City Debentures, &c.....			785	34		
Bank of Montreal, London England, Commission on Payment of Interest on City Debentures in England.....			160	91		
					2,094	15
CONTRACTORS' DEPOSITS.						
Sundry Contractors, Refund of Deposits accompanying Tenders for Corporation Contracts, under By-law No. 962..					67,575	84
DEBENTURES.						
GENERAL.						
Bosanquet, Salt & Co., to redeem Debentures (payable in England):						
Nos. 2881, 2882, 2883, 2884, 2885, 2886, 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, (maturing January 1st, 1882) £3,300 Stg., or.....	\$16,060	00				
<i>Carried forward</i> ... \$16,060 00					116,006	70

EXPENDITURES.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ...\$16,060 00					116,006	70
Bank of Commerce, to redeem Debentures (payable in England, but held in Canada):						
Nos. 2899, 2900, 2901, (maturing 1st January, 1882)—£300 Stg., or.... \$1,460 00						
			17,520	00		
Imperial Bank, to redeem Debentures (payable in England, but held in Canada):						
Nos. 10484, 10485, 10486, 10487, 10488, 10489, 10490, 10491, 10492, 10493, 10494, 10495, 10496, 10497, 10498, 10499, 10500, 10501, 10502, 10503, 10504, 10505, 10506, 10507, 10508, 10509, 10510, 10511, 10512, 10513, 10514, 10515, 10516, 10517, 10518, 10519, 10520, 10521, 10522, 10523, 10524, 10525, 10526, 10527, 10528, 10529, 10530, 10531, 10532, 10533, 10534, (maturing 1st March, 1882), £12,100 Stg., or.....			58,886	66		
Sundry persons to redeem Debentures (payable in Canada):						
Nos. 2960, 2961, 2962, 2963, 2964, 2965, 2966, 2967, 2968, 2969, 2970, 2971, 2972, 2973, 2974, 2975, 2976, 2977, 2978, 2979, 2980, 2981, 2982, 2983, 2984, 2985, 2986, 2987, 2988, 2989, 2990, 2991, 2992, 2993, 2994, 2995, 2996, 2997, 2998, 2999, 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007, 3008, 3009, 3010, 3011, 3012, 3013, 3014, 3015, 3016, 3017, 3018, (maturing 1st January, 1882).....			25,000	00	101,406	66
LOCAL IMPROVEMENTS.						
Sundry persons, to redeem Local Improvement Debentures (payable in Canada):						
(1) Nos. 4106, 4107, 4108, 4109, 4110, 4111, 4112			7,200	00		
(2) Nos. 4167, 4168, 4169, 4170, 4171, 4172, 4173			7,000	00		
(3) Nos. 4180, and 4182.....			880	00		
(4) Nos. 4186, 4187, 4188, 4189, 4190, 4191, 4192, 4193, 4194, 4195.....			6,900	00		
(Maturing 1st January, 1882.)						
(5) Nos. 4174 and 4175			1,490	00		
(6) Nos. 4176, 4177, 4178, 4179.....			1,600	00		
(7) Nos. 4183, 4184, 4185.....			3,000	00		
(Maturing 1st July, 1882.)					28,070	00
						129,476 66
DISCOUNT ON DEBENTURES.						
Bosanquet, Salt & Co., Discount on Consolidated Loan Debentures Nos. 12359 to 12463.....				5,750	09	
Imperial Bank, Discount on Local Improvement Debentures Nos. 12511 to 12721.....				13,586	30	
						19,336 39
<i>Carried forward</i>						264,819 75

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					264,819	75
DEBENTURE SALES EXPENSES.						
Bosanquet, Salt & Co., Expenses in connection with the sale of Consolidated Loan Debentures Nos. 12359 to 12463.....			1,950	38		
American Express Co., Express charges on, above mentioned Debentures sent to England			207	50		
					2,157	88
DIVISION COURT JURY FUND.						
E. H. Duggan, Clerk of Western Division Court, Jurors' Fees, 1882.....			54	00		
A. McLean Howard, Clerk of Eastern Division Court, Jurors' Fees, 1882.....			31	00		
					85	00
ELECTION EXPENSES.						
Municipal Elections, Returning Officers.....			744	00		
“ “ Polling Booths.....			568	00		
“ “ Poll Clerks.....			126	00		
“ “ Special Constables.....			17	50		
H. Jackman & Co., Bill Posting.....			22	15		
J. R. Hay, Distributing Voters' List.			10	00		
Rowsell & Hutchison, Election Forms.....			4	00		
					1,491	65
ESPLANADE.						
FREDERICK STREET DOCK.						
C. Robertson & Co., Balance of Contract for construction of Dock at foot of Frederick Street.....			1,921	00		
WIMAN BATHS.						
S. Hamilton & Son, Wharfage.....	62	00				
Capt. F. Jackman, Towing Baths.....	50	00				
City Commissioner, Amount paid for Towing Baths.....	10	50				
C. Robertson & Co., Lumber.....	38	10				
J. McBean, Ropes.....	18	00				
Ross & Allen, Hardware	22	35				
H. J. Wood, Pump.....	5	00				
C. Boeckh & Sons, Brooms.....	1	05				
Sundry Laborers, Cleaning.....	17	50				
C. P. Smith, Refreshments.....	36	60				
Captain J. Turner, Fares.....	12	00				
			273	10		
SUNDRIES.						
C. Robertson & Co., Repairs to City Boat House	24	04				
J. A. Clindinning, Pike Poles, Painting Skiff, &c	39	50				
F. Stevenson, Boat Hooks, &c.....	19	80				
J. Crapper, Plumbing at the Morgue.....	3	00				
H. Jackman & Co., Posting Bathing Notices....	50					
<i>Carried forward</i>	86	84	2,194	10	268,554	28

EXPENDITURES.

61

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	86	84	2,194	10	268,554	28
Crown Lands Department, purchase of 43,048 sq. ft. of marsh land west of old Don River channel	20	00				
Mrs. R. Rennardson, In full for damages sustained during construction of City Dock	150	00				
G. Williams, Salary as Esplanade Constable to 31st December, 1882	400	00				
			656	84		
					2,850	94
EXCHANGE.						
Bosanquet, Salt & Co., London, England :						
Discount on Bills remitted to retire, and pay Interest on, City Debentures			1,200	40		
Bank of Montreal, London, England :						
Discount on Bills remitted to pay Interest on City Debentures			89	97		
Bank of Commerce :						
Premium of Exchange on Bills drawn on London, England			38	33		
Bank of Toronto :						
Premium of Exchange on Bills drawn on London, England			18	34		
Imperial Bank :						
Premium of Exchange on Bills drawn on London, England			13	33		
					1,360	37
EXHIBITION FUND.						
GENERAL MAINTENANCE OF EXHIBITION PARK AND BUILDINGS, PREPARING GROUNDS AND APPROACHES, &c.						
<i>Greenhouse.</i>						
J. H. Hamblyn, In full of Contract for Building Greenhouse	620	00				
Crookshank Bros., Heating Apparatus	353	00				
			973	00		
<i>Preparing Grounds, Approaches, &c.</i>						
J. Gray, Ornamental Trees	199	00				
Stone & Wellington, Ornamental Trees	36	31				
James Pape, Flower Plants	40	00				
James Fleming, Flower Pots	23	50				
W. Rennie, Seeds, Tools, &c.	32	83				
Massey Manufacturing Co., Mower Knives	5	00				
Sundry Labourers	2,170	38				
			2,507	02		
<i>Carried forward</i>			3,480	02	272,765	59

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			3,480	02	272,765	59
EXHIBITION PARK GROUND RENT.						
Dominion Government, 12 months' rent of Grounds to 1st September, 1882.....			100	00		
<i>Sundries.</i>						
J. Wardell, Removing Gate House and Grand Stand.....	187	00				
A. McKinley & Son, Lumber.....	103	50				
J. Davidson, ".....	33	64				
Foster & Son, Hardware.....	19	03				
Gutta Percha and Rubber Co., Hose.....	15	25				
P. Burns, Coal for Greenhouse.....	31	25				
J. Peters, Whitewashing Lodge.....	3	00				
Great Western Railway Company, Tickets.....	5	00				
Water Works Department, Water Supply.....	450	00				
			847	67		
					4,427	69
EXHIBITION PARK RENTAL FEES.						
Sundry Persons, Refund of Deposits as Security against Damage to Buildings or Grounds.....					200	00
FIRE DEPARTMENT.						
SALARIES.						
James Ashfield, Chief Engineer Fire Depart- ment, Salary to 31st December, 1882.....	1,000	00				
R. Ardagh, Chief Engineer Fire Brigade, Salary to 31st December, 1882.....	1,500	00				
D. Gibson, Superintendent of Fire Alarm Tele- graph, Salary to 31st December, 1882.....	950	00				
Thomas Graham, Inspector, Salary to 31st De- cember, 1882.....	1,000	00				
A. Gilbert, Carpenter to Department.....	625	54				
A. Auchincloss, Foreman No. 1 Station.....	625	08				
J. Davis, " " 2 ".....	625	08				
S. Townley, " " 3 ".....	625	08				
J. C. Noble, " " 4 ".....	625	08				
W. Villiers, " " 5 ".....	625	08				
C. Smedley, " " 6 ".....	625	08				
J. Thompson, " " 7 ".....	625	08				
F. Smith, " " 8 ".....	625	08				
H. Leach, " " 9 ".....	625	08				
A. Charlton, Captain of Salvage Corps.....	625	08				
F. Forsyth, Foreman Hook and Ladder Co.....	625	08				
Sundry Firemen, Salaries.....	21,073	94				
			33,025	36		
HORSES AND DRIVERS.						
W. H. Knowlton, In full of Contract to De- cember 31st, 1882.....			6,382	17		
<i>Carried forward</i>			39,407	53	277,393	28

EXPENDITURES.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			39,407	53	277,393	28
HOSE, HOSE COUPLINGS, &c.						
Canadian Rubber Co., Hose.....	1,092	96				
American Fire Hose Manufacturing Co., Hose..	945	70				
Gutta Percha and Rubber Co., Hose.....	392	00				
T. Thompson, Hose Keys.....	10	50				
			2,441	16		
REPAIRS TO FIRE STATIONS.						
Hastings & Peterkin, Lumber.....	109	47				
Hatch Bros., Hardware.....	81	06				
Aikenhead & Crombie, Hardware.....	31	98				
Sanderson Percy & Co., Paint, Glass, &c.....	32	84				
J. L. Bird, ".....	16	88				
Ramsay, Dods & Co., ".....	14	54				
W. B. Stuart, ".....	6	73				
F. W. Unitt, ".....	2	23				
Ardagh & Leonard, Brick work at College Street Fire Hall.....	22	25				
T. Tushingham, Brick work at Bay St. Fire Hall.	5	80				
E. Terry, Cement, Lime, &c.....	20	08				
A. Gibson, Plumbing at Sundry Fire Halls.....	9	05				
W. A. Brown, Plaster for Court Street Fire Hall	8	25				
T. Hanna, Plastering at College Street Fire Hall	3	00				
J. Fletcher, Door and Frame for College Street Fire Hall.....	9	25				
J. P. Wagner, Door Frame for College Street Fire Hall.....	4	95				
			378	36		
APPARATUS, AND REPAIRS TO APPARATUS.						
J. H. Pendrith, Repairs to Apparatus.....	291	35				
W. Smith, ".....	229	90				
J. O. Parker, ".....	102	48				
Lauder Bros., ".....	24	70				
Connor, Webb & Co., ".....	14	00				
A. W. Howard, ".....	4	55				
C. Mitchell, Painting Apparatus.....	2	25				
Bryce Bros., Lumber for Extension Ladders....	45	53				
Hastings & Peterkin, Rungs for Extension Ladders.....	6	75				
J. Perkins, Repairs to Steam Fire Engine.....	44	79				
Fire Extinguisher Manufacturing Co., Register Test Gauge.....	35	00				
Rice Lewis & Son, Material for "Jumping Sheet".	19	55				
J. Leckie, "Jumping Sheet".....	11	25				
G. Boxall, Galvanized Iron Smoke Flue, &c.....	15	25				
W. H. Boxall, Iron Boiler, Pipes, &c.....	8	38				
T. Thompson, Straps, Belts, &c.....	7	50				
M. Warnock, Springs for Fire Escape.....	3	50				
Canadian Rubber Co., Rubber Packing.....	1	80				
			868	53		
FIRE ALARM TELEGRAPH.						
A. Anderson, Fire Alarm Boxes	425	00				
Elliott & Co., Blue Stone.....	214	72				
Rice Lewis & Son, Telegraph Wire.....	42	39				
F. Burke, Telegraph Poles.....	26	60				
Samuel, Benjamin & Co., Zinc.....	26	37				
<i>Carried forward</i>	735	08	43,095	58	277,393	28

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	735	08	43,095	58	277,393	28
Peterkin Bros., Framing F. A. Cards.....	13	85				
G. Lightheart, Services extending F. A. System	12	00				
T. L. Hicks, Signal Box Keys.....	8	55				
Great North-Western Telegraph Co., Glass In-						
sulators	6	00				
F. A. Scadding, Stencil Plate for F. A. Signs....	1	20				
			776	68		
UNIFORM CLOTHING.						
Lovat & Nurse, Uniform Clothing.....	781	75				
Walker & Son, "	337	50				
Petley & Co., "	178	18				
Tonkin Bros., Fur Caps.....	170	00				
W. J. Hammond, Cloth Caps.....	150	05				
W. D. Dineen, Hats.....	49	82				
J. Thompson, Fire Hat.....	5	50				
A. B. Flint, Woollen Gloves.....	31	90				
Canadian Rubber Co., Rubber Coats and Boots.	73	45				
P. Jamieson, Overalls.....	10	80				
			1,788	95		
FURNITURE, BEDDING, &c.						
T. A. Lockington, Mattresses, Couches, &c.....	81	05				
H. Graham, Oilcloth, Matting, &c.....	70	57				
Hughes Bros., Blankets, Sheets, &c.....	63	89				
A. B. Flint, Sheeting and Pillow Cotton.....	41	34				
Boyd Bros., Towelling.....	10	80				
Walker & Son, Quilts.....	8	67				
Mrs. Nokes, Washing Bed Clothes, &c.....	73	73				
" Fitzgerald, "	72	96				
" Winter, "	69	39				
" Everett, "	51	97				
" McAlpine, "	33	47				
" Jeffs, "	27	45				
" Love, "	24	89				
" Doughty, "	20	31				
" Belbin, "	20	01				
			670	50		
SUNDRIES.						
N. L. Piper & Son, Lamps, Coal Oil, &c.....	76	97				
H. A. Collins, "	11	15				
W. H. Sparrow, "	5	25				
J. L. Bird, "	1	95				
Miller & Co., Burning Fluid, &c.....	8	00				
Dr. Temple, Attendance on an Injured Fireman	25	00				
Dr. Wagner, "	5	00				
Dr. Bentley, "	4	00				
Mrs. S. Raynor, Allowance for Clothing Damaged						
while assisting an Injured Fireman.....	8	00				
G. Binnie, for Oil, Cotton Batting, &c.....	7	00				
J. W. Paton, Sponges.....	24	75				
J. Burns, Soap.....	25	40				
E. W. Barton, Brooms.....	13	00				
J. Murphy, Scrubbers.....	7	00				
J. Nolan, Stove Pipes, &c.....	14	17				
W. H. Boxall, Stove Board.....	2	00				
J. H. Stone, Hand Lanterns.....	5	75				
C. Willman, Window Blinds.....	13	93				
<i>Carried forward</i>	258	32	46,331	71	277,393	28

EXPENDITURES.

65

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	258	32	46,331	71	277,393	28
A. G. Hodge, Refreshments furnished the Brigade	12	50				
A. E. Fisher, Express Hire.....	38	10				
J. Rose, "	7	50				
J. Hamilton, "	6	50				
T. Blakeley, Cab Hire.....	4	00				
O. Tolliver, Whitewashing at Yonge St. Fire Hall	2	00				
E. M. Morphy, Repairing Clock.....	1	75				
W. R. Manger, Marking Stamp.....		50				
Sundry Labourers.....	7	50				
			338	67		
					46,670	38
FUEL SUPPLY.						
P. Burns, Coal and Wood.....			955	11		
P. D. Conger, Coal and Wood.....			807	95		
Sundry Persons, Cutting, Splitting and Hauling Wood.....			167	16		
					1,930	22
GAS SUPPLY.						
Consumers' Gas Company, Supply to Street Lamps and City Buildings, to 31st December, 1882, as follows :						
Street Lamps, balance of 1881 and in full for 1882			58,548	16		
PUBLIC BUILDINGS.						
	Quarter ending Mar. 31, 1882.	Quarter ending June 30, 1882.	Quarter ending Sept. 30, 1882.	Quarter ending Dec. 31, 1882.	TOTALS.	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
City Hall.....	62 83	43 23	32 20	53 73	191 99	
City Treasurer's Office.....	48 30	35 53	27 83	55 13	166 79	
City Engineer's Office	14 88	7 70	5 78	17 68	46 04	
St. Lawrence Hall....	37 45	33 43	26 25	61 43	158 56	
" Market	42 18	28 00	25 73	41 65	137 56	
St. Andrew's Market	55 65	46 03	31 07	49 35	182 10	
St. Patrick's Market.	4 73	3 85	3 85	4 20	16 63	
City Registry Office..	5 60	2 10	1 75	5 08	14 53	
Fire Hall, Court St...	82 60	68 25	60 38	52 33	263 56	
" Berkeley St	26 25	19 43	19 60	25 03	90 31	
" Bay St....	18 38	18 03	16 63	22 75	75 79	
" Portland St	34 83	26 08	24 85	31 85	117 61	
" Wilton Av.	26 78	21 70	17 50	27 48	93 46	
" Yonge St..	28 70	19 43	24 85	27 83	100 81	
" College St.	14 00	9 45	11 90	18 73	54 08	
Hose Reel Station, Queen St.....	18 90	15 40	20 83	16 10	71 23	
Hose Reel Station, Dundas St.....	15 23	11 90	12 95	24 68	64 76	
City Morgue.....	70	...	53	53	1 76	
	537 99	409 54	364 48	535 56	1,847 57	
					1,847 57	
						60,395 73
<i>Carried forward</i>						386,389 61

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					386,389	61
HEALTH DEPARTMENT.						
SMALLPOX HOSPITAL.						
J. Courtney, Services as Caretaker.....	178	00				
Dr. A. A. Riddel, Medical Attendance.....	63	00				
J. Davis & Co., Drugs.....	6	43				
P. Burns, Wood & Coal.....	72	25				
Water Works Department, Water Supply.....	50	00				
Petley & Co., Clothing for Destitute Patients....	26	66				
M. McCabe, Conveyance of Patients, &c.....	24	50				
Foster & Son, Hardware.....	1	55				
Wheeler & Bain, Coal Oil.....	1	20				
Boeckh & Sons, Brooms.....	1	18				
	424	77				
VACCINATIONS.						
Toronto General Hospital, Sundry Vaccinations.....	\$202	75				
F. W. Unitt, Stove for Room used for Vaccination Purposes in St. Andrew's Hall	7	00				
	209	75				
			634	52		
SANITARY DEPARTMENT.						
<i>Scavenger Work—Labour and Cartage.</i>						
Sundry Inspectors, Carters, and Labourers, Cleaning Streets, Lanes, &c.....			22,683	32		
<i>Maintenance of Horses.</i>						
T. R. Whiteside, Horse Feed.....	1,989	99				
R. J. Knowlton, ".....	255	05				
T. Walker, Horseshoeing.....	52	13				
Thompson & Son, ".....	40	38				
J. Kerr, ".....	36	96				
A. Armstrong, ".....	27	41				
P. Crosby, ".....	25	53				
H. Calwell, ".....	11	11				
R. Moore, ".....	8	50				
A. Montgomery, ".....	5	25				
W. McNeill, ".....	5	25				
D. Dunn, ".....		91				
Dr. A. Smith, Veterinary Surgeon. Professional Services.....	23	75				
Thos. Hodgson, Veterinary Surgeon, Professional Services.....	21	00				
			2,503	22		
<i>Repairing Carts, Harness, &c.</i>						
Thompson & Son, Repairs to Carts, &c.....	140	80				
J. Gireux, ".....	136	15				
D. W. Turner, ".....	106	90				
A. Montgomery, ".....	96	48				
W. Smith, ".....	78	35				
D. Dunn, ".....	26	78				
W. Briscoe, ".....	8	60				
<i>Carried forward</i>	594	06	25,821	06	386,389	61

EXPENDITURES.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	594	06	25,821	06	386,389	61
A. Smith, Repairs to Harness, &c.	77	06				
W. P. Kearns, " "	62	55				
Thos. Thompson, " "	10	90				
S. Nichols, " "	10	25				
			754	82		
SUNDRIES.						
Walks and Gardens Fund, Rent of Site Western Stables to 31st December, 1882.	95	00				
Mrs. M. A. Watts, Claim for Clothing, &c., de- stroyed to prevent Spread of Smallpox.	20	00				
Dr. Ball, Attendance on a Corporation Labourer	12	00				
H. Jackman, Bill Posting.	11	25				
J. Pim, Re-filling Printograms.	6	50				
M. Shewan, Postage Stamps.	5	00				
J. A. Sloan, Compensation for Window Glass broken by Dog-catchers.	4	00				
R. Paul, Cab Hire.	1	00				
Sanderson, Bailey & Co., Brooms, &c., for Street Sweepers.	118	75				
Boeckh & Son, Brooms.	22	68				
Bryce Bros., Lumber.	41	70				
S. J. Willcock, Lumber.	15	04				
Rice Lewis & Son, Knives for Hay-cutter.	20	87				
Foster & Son, Hardware.	7	71				
Ross & Allen, "	3	00				
Union Supply Co., Axle Grease.	5	65				
J. Butler, "	4	29				
Wheeler & Bain, Oil, etc.	6	85				
F. W. Unitt, Oil for Western Stables.	5	57				
J. Davids & Co., Chamois Skins.	2	30				
P. Burns, Wood and Coal, City Stables.	3	50				
E. K. Scoley, Soap.	3	45				
Carroll & Dunsbaugh, Lime	1	50				
Toronto Lime Co., "		80				
James Ferguson, Putting up Fence on Queen Street west.	6	67				
J. Crapper, Plumbing at Eastern Stables.	2	25				
			427	33		
					27,003	21
INQUESTS.						
CORONERS' FEES.						
Dr. A. A. Riddel, Coroner.			165	90		
MEDICAL EVIDENCE, ETC., AT INQUESTS.						
Sundry persons, For Post Mortem Examinations and giving Evidence at Inquests.	333	80				
James Fraser, Express hire.	1	00				
			334	80		
					500	70
<i>Carried forward</i>					413,893	52

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					413,893	52
INSURANCE.						
Premiums of Insurance on the following Property :						
WIMAN BATHS.						
July 1st, 1883-4, Northern Assurance Company, (2 years) \$2,000.....			30	00		
July 1st, 1882, Citizens' Insurance Company, (3 months) \$2,500.....			19	25		
					49	25
INTEREST.						
INTEREST ON CITY DEBT.						
Sundry persons, Interest on City Debentures payable in England, but held in Canada.....	16,409	99				
Sundry persons, Interest on City Debentures payable in Canada.....	100,562	61				
Bosanquet, Salt & Co., London, England, Inter- est on City Debentures payable in England...	221,555	01				
Bank of Montreal, London, England, Interest on City Debentures payable in England.....	32,160	07				
			370,687	68		
INTEREST ON BANK ACCOMMODATION.						
Bank of Commerce, Interest on Overdrawn Account to 31st December, 1882.....	2,083	08				
Bank of Toronto, Interest on Overdrawn Ac- count to 31st December, 1882.....	1,257	54				
Imperial Bank, Interest on Overdrawn Account to 31st December, 1882	833	29				
			4,173	91		
					374,861	59
INTERMENTS.						
H. Stone, Interment Fees.....			234	00		
M. McCabe, "			93	50		
M. Nolan, "			3	50		
					331	00
ISLAND PARK FUND.						
A. Coghill, In full for Dredging at Island.....	1,903	04				
W. Pearce & Co., Balance of Contract for Dredging.....	675	00				
H. Thompson, Superintendence.....	130	00				
Nicholson & Co., In full for Island Dock, Side- walks, &c.....	701	70				
Bryce Bros., Lumber.....	248	25				
Ross & Allen, Hardware, &c.....	9	22				
Foster & Son, "	6	00				
St. Lawrence Foundry Co., Cast Iron for Scow Anchors	6	45				
Sundry Laborers.....	1	52				
			3,681	18		
<i>Carried forward</i>			3,681	18	789,135	36

EXPENDITURES.

69

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			3,681	18	789,135	36
ISLAND.						
Bryce Bros., Lumber.....	57	50				
W. Ward, Repairs to Sidewalks.....	36	35				
J. McAllister, Conveying Lumber to Island.....	9	00				
Capt. Tymon, " "	5	00				
Capt. F. Jackman, Boat hire.....	5	00				
Ross & Allen, Hardware, &c.....	21	00				
Rice Lewis & Son, Chain.....	21	65				
Petley & Co., Uniform for Constable.....	30	00				
Sundry Laborers.....	9	56				
W. Ward, Salary as Island Constable to 31st December, 1882.....	200	00				
			395	06		
					4,076	24
JAIL AND INDUSTRIAL FARM.						
SALARIES.						
John Green, Governor, Salary for 1882.....	1,500	00				
P. Ewan, Deputy Governor and 1st Turnkey, Salary for 1882.....	800	01				
D. Allen, 2nd Turnkey, Salary for 1882.....	449	96				
J. Norris, 3rd " "	449	96				
J. Lowry, 4th " "	468	71				
T. S. Dale, 5th " Salary to 31st May, 1882	211	33				
G. A. Barnett, 5th " Salary to December 31st, 1882.....	362	47				
A. Rae, 6th Turnkey, Salary to March 12th, 1882	87	28				
F. Gross, 6th Turnkey, Salary, June 1st to July 31st, 1882.....	87	50				
C. Reed, 6th Turnkey, Salary, August 1st to December 31st, 1882.....	218	75				
J. Bell, Night Watchman, Salary for 1882.....	506	21				
Martha Crawford, Matron, Salary to 30th April, 1882	93	32				
Martha Braid, Matron, Salary, May 1st to June 1st, 1882.....	23	33				
A. M. Bryson, Matron, Salary for 1882.....	280	00				
Jessie Fraser, Assistant Matron, Salary to 31st December, 1882.....	149	22				
W. Harding, Engineer, Salary for 1882.....	600	00				
R. E. Griffith, Steward, "	1,000	00				
Dr. J. H. Richardson, Physician, "	1,000	00				
			8,288	05		
MAINTENANCE OF PRISONERS.						
J. Tait, Bread.....	1,099	83				
P. J. Slatter, Bread.....	641	92				
Water Works Department, Water Supply.....	1,000	00				
J. Lumbers, Oatmeal, Peas, &c.....	559	25				
G. Chesman, Beeves' Heads, &c.....	523	55				
Shields Bros., Groceries.....	243	18				
J. H. Hargrave, "	70	00				
J. O'Neill, Milk.....	165	28				
J. Eastwood, Dry Goods.....	418	77				
J. Alison, Underclothing.....	126	00				
<i>Carried forward</i>	4,847	78	8,288	05	793,211	60

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,847	78	8,288	05	793,211	60
M. Guinane, Boots.....	124	60				
J. R. Lee, Drugs.....	118	30				
C. J. Hastings, "	69	62				
C. Spencer, "	63	89				
T. Lumbers, Soap.....	43	75				
			5,267	94		
HEATING AND LIGHTING.						
P. Burns, Coal Supply.....	1,503	38				
" Wood Supply.....	240	75				
P. D. Conger, "	22	60				
Wheeler & Bain Steam Kettle, Coal Oil, &c....	382	51				
N. L. Piper, Coal Oil, &c.....	95	45				
J. R. Armstrong, Stove, &c.....	18	00				
			2,262	69		
FURNISHING UTENSILS.						
N. L. Piper & Son, Tin Pans, Cups, &c.....	133	18				
Wheeler & Bain, " "	109	85				
			243	03		
REPAIRS AND ALTERATIONS.						
Bryce Bros., Lumber.....	111	46				
E. Harris & Co., Paints, Oils, &c.....	68	71				
Bennett & Wright, Plumbing.....	55	05				
Foster & Sons, Hardware.....	27	06				
E. Westman, "	25	75				
Ross & Allen, "	4	60				
Rice Lewis & Son, "	2	91				
T. Lalor, Repairs to Locks, &c.....	18	25				
St. Lawrence Foundry, Grate Bars.....	15	00				
J. Stewart, Re-glazing.....	24	75				
Sundry Carpenters, Alterations to Store Room	38	25				
			391	79		
INSURANCE.						
<i>Main Building.</i>						
December 20th, 1882-3. Canadian Steam Users' Association, (against explosion) \$1,000						
			10	00		
<i>Boilers, Pumps, and Heating Apparatus.</i>						
December 20th, 1882-3. Canadian Steam Users' Association, (against explosion) \$2,000						
			20	00		
			\$3,000			
					30	00
SUNDRIES.						
G. Trimble, Conveying Prisoners to and from Jail to 31st December, 1882.....	600	00				
R. E. Griffith, Allowance for Keep of Horse....	150	00				
" To pay for Repairs to Clock.....	6	05				
<i>Carried forward</i>	756	05	16,483	50	793,211	60

EXPENDITURES.

71

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	756	05	16,483	50	793,211	60
Telephone Despatch Co., Rent of Telephone to 25th October, 1883.....	70	00				
E. Edmonds, Cab Hire.....	3	50				
J. Catto & Co., Scrubbing Cloth.....	18	40				
W. Croft, Combs.....	7	39				
Toronto Lime Co., Lime.....	9	20				
Might & Co., City Directories.....	5	00				
J. Bell, Allowance for Fence.....	5	00				
T. B. Smith, Services as Acting Engineer.....	10	50				
W. Harding, Extra Services.....	25	00				
Sundry Laborers.....	17	00				
			927	04		
					17,410	54
LAW EXPENSES.						
COUNSEL FEES.						
C. Robinson, Q. C., In <i>re</i> North of Scotland Mortgage Co.....	100	00				
C. Robinson, Q. C., In <i>re</i> MacKelcan.....	100	00				
“ “ McNamee.....	50	00				
“ “ Rathbone.....	25	00				
			275	00		
BURNT CONTRACT INVESTIGATION.						
Thos. Bengough, per Mulock, Tilt & Co., Solicitors, Services taking Short-hand Notes.			260	00		
COSTS IN SUNDRY SUITS.						
Beaty, Hamilton & Co., Costs in <i>re</i> White v. City.....	193	61				
Rose, McDonald & Co., Costs in <i>re</i> McKnight v. City.....	134	38				
J. McGregor, Costs in <i>re</i> Hamilton v. City.....	133	09				
Delamere, Black & Co., Costs in <i>re</i> McKelcan v. City.....	130	60				
J. Winchester, Costs in <i>re</i> Noble v. City.....	111	53				
H. A. Seaton, “ Seaton v. City.....	152	34				
R. L. Fraser, “ Hill v. City.....	9	00				
			864	55		
ARBITRATIONS.						
Jones Bros. & McKenzie, Arbitration Fees <i>re</i> Lease to Brown Estate.....	315	00				
H. Scott, Arbitration Fees <i>re</i> Lease to Mrs. Atkinson.....	115	00				
J. S. McMurray, Arbitration Fees <i>re</i> McClelland v. City.....	102	50				
			532	50		
VALUATIONS.						
Hime & Co., Valuators' Fees <i>re</i> Brown Estate...	20	00				
McCaul & Cayley, “ Brown Estate...	20	00				
“ “ Atkinson Lease	10	00				
J. W. G. Whitney, “ Atkinson Lease and Balmuto Street Extension.....	20	00				
			70	00		
<i>Carried forward</i>			2,002	05	810,622	14

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			2,002	05	810,622	14
ADDITIONS TO LIBRARY.						
Rowsell & Hutchison, Law Books.....			26	94		
CIVIC LEGISLATION.						
Lieut.-Col. Gilmor, Clerk Ontario Legislature, Fees on Private Bill <i>re</i> Annexation of York- ville.....	100	00				
Lieut.-Col. Gilmor, Clerk Ontario Legislature, Fees on Private Bill <i>re</i> Corporation Stock....	100	00				
Lieut.-Col. Gilmor, Clerk Ontario Legislature, Fees on Private Bill <i>re</i> Parkdale and City....	100	00				
Lieut.-Col. Gilmor, Clerk Ontario Legislature, Fees on Private Bill <i>re</i> certain Municipal Amendments.....	100	00				
			400	00		
CONSTABLES' FEES.						
Special Constable Healey, Fees for Arrests.....			2	50		
OFFICE DISBURSEMENTS.						
City Solicitor, Sundry Disbursements.....	526	87				
F.F.Passmore, P.L.S., Witness Fees <i>re</i> McKnight	10	00				
J. H. Rosenbaum, Postage Stamps.....	10	00				
			546	87		
					2,978	36
LICENSES.						
GENERAL.						
W. J. Dill, Remitted one-half Cost of License for Theatre Comique.....					5	00
LOCAL IMPROVEMENTS.						
SEWERS.						
ADELAIDE ST. SEWER.						
<i>John to Peter.</i>						
A. W. Godson, On Account of Con- tract.....	\$1,359	75				
A. Oakley, Superintendence.....	63	25				
			1,423	00		
ALEXANDER ST. SEWER.						
<i>Church to Mutual.</i>						
Ardagh & Leonard, In full of Contract.....	62	00				
<i>Carried forward</i>	1,485	00			813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,485	00	.....		813,605	50
BATHURST ST. SEWER.						
<i>College to Bloor.</i>						
Godson & West, Balance of Contract.	\$7,543	55				
E. Medcalf, Ironwork.....	160	45				
G. Hull, Superintendence.....	211	50				
W. Hughes, "	45	00				
			7,960	50		
BEACONSFIELD AVE. SEWER.						
<i>Saurin to Dundas.</i>						
Ardagh & Leonard, On Account of Contract.....	\$1,744	23				
H. Medcalf, Ironwork.....	65	52				
W. Douglas, Superintendence	31	63				
W. Hughes, "	31	63				
			1,873	01		
BORDEN ST. SEWER.						
<i>College to Bloor.</i>						
A. J. Brown, On Account of Contract.	\$1,118	63				
R. Kennedy, Superintendence.....	32	50				
			1,151	13		
BUCHANAN ST. SEWER.						
<i>Yonge to Terauley.</i>						
Godson & West, Balance of Contract.....			137	00		
CARLTON ST. SEWER.						
<i>Metcalf to Parliament.</i>						
A. J. Brown, Balance of Contract.....			70	00		
CARLTON ST. SEWER.						
<i>Sackville to Sumach.</i>						
Ardagh & Leonard, In full of Contract	\$1,424	05				
H. Medcalf, Ironwork.....	39	57				
J. & J. Taylor, Stench Traps.....	26	00				
G. C. Hill, Superintendence.....	33	00				
			1,522	62		
CARLTON ST. SEWER.						
<i>Yonge Street Easterly.</i>						
A. Beatty, On Account of Contract...	\$832	00				
W. Bowden, Superintendence.....	66	00				
			898	00		
CARLYLE ST. SEWER.						
<i>St. Patrick Street to Bellevue Place.</i>						
Godson & West, Balance of Contract.....			69	00		
<i>Carried forward</i>	15,166	26	.....		813,605	50

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	15,166	26			813,605	50
CATHARINE ST. SEWER.						
<i>Peter Street Westerly.</i>						
Ardagh & Leonard, On Account of Contract.....	\$353	80				
W. Tilley, Superintendence.....	22	00				
			375	80		
OECIL ST. SEWER.						
<i>Beverley to Huron.</i>						
Godson & West, Balance of Contract.....			220	00		
CHERRY ST. SEWER.						
<i>Eastern Avenue to the Bay.</i>						
A. J. Brown, Balance of Contract.....			2,092	06		
CLAREMONT ST. SEWER.						
<i>Herbert to Conway.</i>						
Godson & West, Balance of Contract. \$2,219	82					
Jas. Burns, Superintendence.....	72	50				
			2,292	32		
CLINTON AND CONWAY STS. SEWERS.						
<i>Strachan to Bloor.</i>						
W. Jones, In full of Contract.....	\$12,263	80				
E. Medcalf, Ironwork.....	159	60				
J. & J. Taylor, Stench Traps.....	143	00				
W. Hughes, Superintendence.....	205	50				
G. Hull, "	45	00				
			12,816	90		
CLYDE ST. SEWER.						
<i>Spadina Avenue Westerly.</i>						
Trimble & McCormack, In full of Contract.....	\$1,386	54				
H. Medcalf, Ironwork.....	58	36				
J. & J. Taylor, Stench Traps.....	39	00				
W. Douglas, Superintendence.....	60	50				
			1,544	40		
CZAR ST. SEWER.						
<i>North Street to Queen's Park.</i>						
A. J. Brown, On Account of Contract \$1,045	50					
A. McCormick, Superintendence.....	68	75				
			1,114	25		
<i>Carried forward</i>	35,621	99			813,605	50

EXPENDITURES.

75

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	35,621	99	.....		813,605	50
DALHOUSIE ST. SEWER.						
<i>Gould to Gerrard.</i>						
Trimble & Co., In full of Contract.....	\$1,362	76				
H. Medcalf, Ironwork.....	48	24				
J. & J. Taylor, Stench Traps.....	26	00				
W. Douglas, Superintendence.....	33	00				
			1,470	00		
DALHOUSIE ST. SEWER.						
<i>Shuter to Gould.</i>						
Ardagh & Leonard, In full of Contract	\$2,089	61				
H. Medcalf, Ironwork.....	80	56				
J. & J. Taylor, Stench Traps.....	52	00				
W. Heron, Superintendence.....	47	50				
			2,269	67		
DOURO ST. SEWER.						
<i>Tecumseth to Niagara Street ; WELLINGTON AVE., Niagara St. to Garrison Creek ; NIAGARA ST., King to Douro.</i>						
Trimble & McCormick, In full of Contract.....	\$3,318	82				
H. Medcalf, Ironwork.....	105	16				
J. & J. Taylor, Stench Traps.....	58	50				
A. Oakley, Superintendence.....	74	25				
			3,556	73		
DOURO ST. SEWER.						
<i>Bathurst to Eastern Terminus.</i>						
Godson & West, Balance of Contract.....			70	00		
DUFFERIN ST. SEWER.						
<i>Queen St. to the Bay.</i>						
Village of Parkdale, In full of City's proportion of Cost of Construction.....			2,432	50		
EASTERN AVE. SEWER.						
<i>McGee St. to the Don River.</i>						
A. J. Brown, On Account of Contract	\$4,409	50				
A. McCormick, Superintendence.....	115	50				
			4,525	00		
EASTERN AVE. SEWER.						
<i>Trinity to Sumach, and SACKVILLE and SUMACH STS., Eastern Ave. to King St.</i>						
A. J. Brown, Balance of Contract.....	\$3,079	65				
E. Medcalf, Ironwork.....	122	35				
G. F. Carrette, Superintendence.....	97	50				
			3,299	50		
<i>Carried forward</i>	53,245	39	.....		813,605	50

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	53,245	39	.....	.....	813,605	50
GIFFORD ST. SEWER.						
<i>Carlton to Spruce.</i>						
Ardagh & Leonard, In full of Contract	\$784	69				
E. Medcalf, Ironwork.....	27	36				
J. & J. Taylor, Stench Traps.....	26	00				
W. Heron, Superintendence.....	31	50				
			869	55		
GIVENS ST. SEWER.						
<i>Queen to Argyle.</i>						
Godson & West, Balance of Contract.....			160	00		
HAYDEN ST. SEWER.						
<i>Yonge to Church.</i>						
Ardagh & Leonard, Balance of Contract.....			164	00		
HENRY ST. SEWER.						
<i>Cecil to College.</i>						
Godson & West, Balance of Contract.....			177	00		
HOPE ST. SEWER.						
<i>College to Buller.</i>						
A. Beatty, On Account of Contract....	\$3,252	00				
R. Kennedy, Superintendence.....	148	50				
Sundry Laborers.....	41	50				
			3,442	00		
HOPE ST. SEWER.						
<i>Buller to Bloor.</i>						
Trimble & Co., On Account of Contract	\$2,300	00				
R. Kerr, Superintendence.....	148	50				
			2,448	50		
HOWARD ST. SEWER.						
<i>Bleeker to Parliament.</i>						
A. W. Godson, On Account of Contract	\$2,190	25				
G. C. Hill, Superintendence.....	134	75				
			2,325	00		
HUNTLEY ST. SEWER.						
<i>Isabella to Earl.</i>						
Ardagh & Leonard, Balance of Contract.....			65	00		
<i>Carried forward</i>	62,896	44	.....	.....	813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	62,896	44	.....		813,605	50
KING ST. SEWER.						
<i>Garrison Creek to the Railway Crossing.</i>						
A. J. Brown, On Account of Contract.....	1,020	45				
LEONARD AVE. SEWER.						
<i>Nassau St. to Bellevue Place.</i>						
Godson & West, Balance of Contract	\$347	54				
W. Hughes, Superintendence.....	22	50				
			370	04		
LISGAR ST. SEWER.						
<i>Saurin to Dundas.</i>						
Ardagh & Leonard, On Account of Contract	\$1,591	00				
H. Medcalf, Ironwork.....	57	36				
J. & J. Taylor, Stench Traps.....	39	00				
W. Douglas, Superintendence.....	38	50				
			1,725	86		
MAGILL ST. SEWER.						
<i>Church to Mutual.</i>						
Godson & West, Balance of Contract.....			75	00		
MAGILL ST. SEWER.						
<i>Yonge Street Easterly.</i>						
W. Jones, In full of Contract.....	\$1,019	02				
E. Medcalf, Ironwork.....	35	30				
J. & J. Taylor, Stench Traps.....	26	00				
Wm. Hill, Superintendence.....	60	00				
			1,140	32		
MAPLE ST. SEWER.						
<i>Carlton St. to North End.</i>						
Ardagh & Leonard, In full of Contract.....	\$577	80				
H. Medcalf, Ironwork.....	34	62				
J. & J. Taylor, Stench Traps.....	13	00				
G. C. Hill, Superintendence.....	33	00				
			658	42		
MARKHAM ST. SEWER.						
<i>Arthur to Robinson.</i>						
Ardagh & Leonard, On Account of Contract.....	\$2,324	85				
G. Hull, Superintendence.....	66	00				
			2,390	85		
<i>Carried forward</i>	70,277	38	.....		813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	70,277	38			813,605	50
MARKHAM ST. SEWER.						
<i>Arthur to College.</i>						
Trimble & Co., On Account of Con-						
tract.....	\$2,829	50				
G. C. Hill, Superintendence.....	99	00				
			2,928	50		
MARKHAM ST. SEWER.						
<i>College to Buller.</i>						
W. Jones, On Account of Contract....	\$2,611	25				
W. Blisher, Superintendence.....	123	75				
			2,735	00		
M'CAUL ST. SEWER.						
<i>Grange Road to Anderson St.</i>						
Godson & West, In full of Contract....	\$1,380	30				
E. Medcalf, Ironwork.....	34	20				
J. & J. Taylor, Stench Traps.....	26	00				
J. W. Bowden, Superintendence.....	54	00				
B. J. Loeman, ".....	10	00				
			1,504	50		
METCALF ST. SEWER.						
<i>Winchester St. to 319½ feet North.</i>						
W. Jones, Balance of Contract.....			90	00		
MUTER ST. SEWER.						
<i>Arthur to College.</i>						
Trimble & McCormick, On Account of						
Contract.....	\$2,974	39				
J. W. Bowden, Superintendence.....	55	00				
G. Hull, ".....	30	25				
			3,059	64		
ORDE ST. SEWER.						
<i>Murray St. to Western Terminus.</i>						
A. J. Brown, Balance of Contract.....			63	00		
QUEEN ST. SEWER.						
<i>Trefann to Sumach.</i>						
G. C. Hill, Superintendence.....			30	25		
<i>Carried forward</i>	80,688	27			813,605	50

EXPENDITURES.

79

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	80,688	27	.....		813,605	50
QUEEN ST. SEWER.						
<i>Sumach St. to River Don.</i>						
Ardagh & Leonard, On Account of Contract.....	\$1,862	15				
H. Medcalf, Ironwork	54	21				
J. & J. Taylor, Stench Traps.....	39	00				
G. Hull, Superintendence.....	33	00				
	1,988	36				
QUEEN ST. SEWER.						
<i>Sherbourne St. Westerly.</i>						
A. McCormick, Superintendence.....	33	00				
REGENT ST. SEWER.						
<i>St. David St. to Wilton Ave</i>						
W. Jones, On Account of Contract....	\$959	30				
E. Medcalf, Ironwork.....	24	70				
J. & J. Taylor, Stench Traps.....	26	00				
W. Hill, Superintendence.....	20	00				
	1,030	00				
RICHMOND ST. SEWER.						
<i>Peter to John.</i>						
J. Nicholson, Balance of Contract.....	114	00				
ROLYAT ST. SEWER.						
<i>Dundas St. to Grosvenor Ave.</i>						
Ardagh & Leonard, Balance of Contract.....	110	00				
ROSE AVE. SEWER.						
<i>Prospect to Wellesley.</i>						
W. Jones, In full of Contract.....	\$777	09				
E. Medcalf, Ironwork.....	27	91				
J. & J. Taylor, Stench Traps.....	26	00				
Sundry Labourers.....	33	65				
G. F. Carrette, Superintendence.....	10	00				
	874	65				
ROSE AVE. SEWER.						
<i>Wellesley to Howard.</i>						
Ardagh & Leonard, Balance of Contract.....	225	00				
SHAW ST. SEWER.						
<i>Queen to Halton.</i>						
A.W. Godson, On Account of Contract.	\$3,186	00				
R. Kerr, Superintendence	165	00				
	3,351	00				
<i>Carried forward</i>	88,414	28	.....		813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	88,414	28	.....		813,605	50
SHERBOURNE ST. SEWER.						
<i>90½ Feet South of Front St. to the Bay.</i>						
A. J. Brown, In full of Contract.....	\$4,134	88				
H. Medcalf, Ironwork.....		19 95				
J. & J. Taylor, Stench Traps.....		13 00				
A. McCormick, Superintendence.....		93 50				
			4,261	33		
SOHO, PHOEBE AND BULWER STS. SEWERS.						
<i>Queen St to Spadina Ave.</i>						
Ardagh & Leonard, Balance of Contract			300	00		
SPRUCE ST. SEWER.						
<i>Sackville Street Easterly.</i>						
A. J Brown, Balance of Contract			80	00		
SPRUCE ST. SEWER.						
<i>Sumach to 300 feet East of Sackville.</i>						
Ardagh & Leonard, In full of Contract. \$	700	36				
H. Medcalf, Ironwork.....		13 62				
J. & J. Taylor, Stench Traps.....		13 00				
W. Heron, Superintendence.....		16 50				
			743	48		
STAFFORD ST. SEWER.						
<i>King to Clifford.</i>						
Godson & West, Balance of Contract.....			358	07		
ST. DAVID ST. SEWER.						
<i>Parliament Street to a Point 200 Feet Easterly.</i>						
Trimble & Co., on Account of Contract \$	428	75				
R. Kerr, Superintendence.....		19 25				
			448	00		
ST. JAMES' AVE. SEWER.						
<i>Ontario to Parliament.</i>						
W. Jones, Balance of Contract.....			140	00		
ST. MARY ST. SEWER.						
<i>North Street to Queen's Park.</i>						
Ardagh & Leonard, Balance of Contract.....			97	00		
<i>Carried forward</i>	94,842	16	.....		813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	94,842	16			813,605	50
SULTAN ST. SEWER.						
<i>St. Thomas St. to East End, and Sultan to Czar.</i> ST. THOMAS,						
Ardagh & Leonard, On Account of Contract.....	\$712	50				
W. Hughes, Superintendence.....	33	00				
			745	50		
SUMACH ST. SEWER.						
<i>Gerrard to Winchester.</i>						
D. Kimmings, In full of Contract.....	\$6,071	19				
E. Medcalf, Ironwork.....	93	40				
J. & J. Taylor, Stench Traps.....	91	00				
G. C Hill, Superintendence.....	144	00				
			6,399	59		
SUMACH ST. SEWER.						
<i>King to Gerrard.</i>						
A. J. Brown, In full of Contract.....	\$5,026	05				
J. W. Bowden, Superintendence	120	00				
			5,146	05		
SURREY PLACE SEWER.						
<i>Grosvenor to Breadalbane.</i>						
Ardagh & Leonard, On Account of Contract.....	\$542	14				
W. Hughes, Superintendence.....	44	00				
			586	14		
SYDENHAM ST. SEWER.						
<i>Berkeley to Parliament.</i>						
Godson & West, Balance of Contract.....			67	00		
SYDENHAM ST. SEWER.						
<i>Parliament to Regent.</i>						
Godson & West, In full of Contract....	\$894	75				
H. Medcalf, Ironwork.....	45	39				
J. & J. Taylor, Stench Traps.....	26	00				
J. W. Bowden, Superintendence.....	74	25				
			1,040	39		
SYDENHAM ST. SEWER.						
<i>Sackville to Sumach.</i>						
Ardagh & Leonard, In full of Contract.	\$1,277	46				
H. Medcalf, Ironwork	51	74				
J. & J. Taylor, Stench Traps.....	26	00				
W. Heron, Superintendence.....	68	75				
			1,423	95		
<i>Carried forward</i>	110,250	78			813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	110,250	78	.....	.....	813,605	50
TRINITY ST. SEWER.						
<i>King St. to Eastern Ave.</i>						
A. J. Brown, In full of Contract.	\$914	84				
E. Medcalf, Ironwork.....	12	16				
G. F. Carrette, Superintendence.....	40	00				
			967	00		
WATERLOO AVE. SEWER.						
<i>Gladstone Ave. to Dufferin St.</i>						
Ardagh & Leonard, Balance of Contract.....			60	00		
WILTON AVE. SEWER.						
<i>Ontario to Berkeley.</i>						
J. Nicholson, Balance of Contract.....			53	00		
WILTON AVE. SEWER.						
<i>Sumach St. Easterly.</i>						
W. Jones, On Account of Contract....	\$408	00				
J. W. Bowden, Superintendence.....	52	25				
			460	25		
WINCHESTER ST. SEWER.						
<i>Metcalfe Street to 150 Feet Westerly.</i>						
G. Farquhar, In full of Contract.....	\$516	55				
H. Medcalf, Ironwork.....	11	60				
J. & J. Taylor, Stench Traps.....	13	00				
A. McCormick, Superintendence.....	16	50				
			557	65		
WINCHESTER ST. SEWER.						
<i>Metcalfe to Sackville.</i>						
Godson & West, Balance of Contract.....			93	00		
WINCHESTER ST. SEWER.						
<i>Sackville to Sumach.</i>						
Ardagh & Leonard, In full of Contract.	\$1,378	70				
H. Medcalf, Ironwork.....	49	69				
J. & J. Taylor, Stench Traps.....	39	00				
W. Douglas, Superintendence	49	50				
			1,516	89		
YONGE ST. COLLEGE AVE. SEWER.						
<i>Yonge St. Westerly.</i>						
Ardagh & Leonard, Balance of Contract.....			170	00		
					114,128	57
<i>Carried forward</i>					114,128	57
					813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			114,128	57	813,605	50
CEDAR BLOCK PAVEMENTS.						
ARGYLE ST. CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to Gladstone Ave.</i>						
R. Dinnis, On Account of Contract....	\$6,750	00				
Walker Morley, Brick.....	54	00				
Carroll & Dunspaugh, Cement & Pipe	86	20				
A. W. Godson, Sewer Pipe, &c.....	12	00				
D. Devlin, Sand.....	7	65				
Sundry Labourers.....	153	75				
J. Brookman, Superintendence.....	90	00				
			7,153	60		
ARTHUR ST. CEDAR BLOCK PAVEMENT.						
<i>Lumley to Bathurst.</i>						
R. West, On Account of Contract.....	\$3,076	64				
J. & J. Taylor, Stench Traps.....	65	00				
E. Terry, Cement.....	38	50				
Walker Morley, Brick.....	45	00				
D. Devlin, Sand.....	8	93				
Sundry Labourers.....	137	51				
J. Elder, Superintendence.....	65	00				
			3,436	58		
BALDWIN ST. CEDAR BLOCK PAVEMENT.						
<i>Beverley to Huron.</i>						
C. Farquhar, On Account of Contract	\$1,901	85				
J. & Taylor, Stench Traps.....	39	00				
Carroll & Dunspaugh, Cement.....	18	50				
Walker Morley, Brick.....	36	00				
D. Devlin, Sand.....	2	55				
Sundry Labourers.....	24	88				
C. W. Wilmott, Superintendence.....	45	00				
			2,067	78		
BALDWIN ST. CEDAR BLOCK PAVEMENT.						
<i>Spadina Avenue to Huron Street.</i>						
Ardagh & Leonard, On Account of Contract.....	\$1,233	10				
J. & J. Taylor, Stench Traps.....	13	00				
E. Terry, Cement.....	7	50				
Sundry Labourers.....	29	20				
J. Kennedy, Superintendence.....	40	00				
			1,322	80		
BEACONSFIELD AVE. CEDAR BLOCK PAVEMENT.						
<i>Queen to Dundas.</i>						
Godson & West, On Account of Contract	\$4,467	46				
Walker Morley, Brick.....	54	00				
D. Devlin, Sand.....	7	65				
Sundry Labourers.....	87	52				
J. Elder, Superintendence	95	00				
			4,711	63		
<i>Carried forward</i>			18,692	39	114,128	57
					813,605	50

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	18,692	39	114,128	57	813,605	50
BELLEVUE AVE. CEDAR BLOCK PAVEMENT.						
<i>College Street to Bellevue Place.</i>						
Ardagh & Leonard, On Account of Contract	\$3,996	85				
Sundry Labourers.....	98	13				
R. Humphreys, Superintendence	72	50				
			4,167	48		
BERKELEY ST. CEDAR BLOCK PAVEMENT.						
<i>Gerrard to Carlton.</i>						
Ardagh & Leonard, In full of Contract	\$1,958	46				
E. Terry, Cement, &c.....	28	00				
J. & J. Taylor, Stench Traps.....	26	00				
Walker Morley, Brick.....	9	00				
Sundry Labourers.....	58	04				
R. J. Cooper, Superintendence	27	50				
			2,107	00		
BERKELEY ST. CEDAR BLOCK PAVEMENT.						
<i>Wilton Avenue to Gerrard Street.</i>						
J. & J. Taylor, Stench Traps.....	\$45	50				
E. Terry, Cement, &c.....	18	00				
A. W. Godson, Sand, &c	4	50				
Sundry Labourers.....	46	51				
J. Rodgers, Superintendence.....	27	50				
			142	01		
BEVERLEY ST. CEDAR BLOCK PAVEMENT.						
<i>Queen to College.</i>						
Godson & West, On Account of Contract.....	\$13,200	00				
H. Medcalf, Ironwork.....	312	20				
J. & J. Taylor, Stench Traps.....	104	00				
Walker Morley, Brick.....	90	00				
E. Terry, Cement, &c.	26	50				
A. W. Godson, Sewer Pipe, Sand, &c.	34	00				
D. Devlin, Sand.....	2	55				
Sundry Labourers.....	229	88				
S. McBurnie, Superintendence.....	87	50				
S. Burnett, "	20	00				
			14,106	63		
BLEEKER ST. CEDAR BLOCK PAVEMENT.						
<i>Carlton to Howard.</i>						
C. Farquhar, On Account of Contract.	\$6,623	64				
Walker Morley, Brick.....	18	00				
D. Devlin, Sand.....	2	55				
Sundry Labourers.....	89	19				
S. Parker, Superintendence.....	115	00				
			6,848	38		
<i>Carried forward</i>	46,063	89	114,128	57	813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	46,063	89	114,128	57	813,605	50
BROCK ST. CEDAR BLOCK PAVEMENT.						
<i>Front to King.</i>						
R. Dinnis, On Account of Contract... \$4,594	12					
Walker Morley, Brick.....	46	00				
Carroll & Dunspaugh, Cement & Pipe	68	25				
J. & J. Taylor, Stench Traps.....	32	50				
A. W. Godson, Sand.....	24	00				
Sundry Labourers.....	32	24				
L. Wood, Superintendence.....	97	50				
			4,894	61		
BROOKFIELD ST. CEDAR BLOCK PAVEMENT.						
<i>Queen to Maple.</i>						
R. Dinnis, In full of Contract..... \$2,296	08					
E. Terry, Cement, &c.....	54	00				
Sundry Labourers.....	59	90				
J. Elder, Superintendence.....	47	50				
			2,457	48		
BRUNSWICK AVE. CEDAR BLOCK PAVEMENT.						
<i>College to Buller.</i>						
J. McBean, On Account of Contract... \$3,489	52					
J. & J. Taylor, Stench Traps.....	52	00				
Walker Morley, Brick.....	45	00				
E. Terry, Cement, &c.....	34	00				
D. Devlin, Sand.....	6	38				
Sundry Labourers.....	89	88				
G. Wright, Superintendence.....	67	50				
W. Douglas, ".....	1	38				
			3,785	66		
CECIL ST. CEDAR BLOCK PAVEMENT.						
<i>Beverley Street to Spadina Ave.</i>						
R. Dinnis, In full of Contract..... \$3,339	41					
J. & J. Taylor, Stench Traps.....	58	50				
Walker Morley, Brick.....	18	00				
Sundry Labourers.....	39	24				
L. Wood, Superintendence.....	60	00				
			3,515	15		
COLLEGE ST. CEDAR BLOCK PAVEMENT.						
<i>Beverley St. to Spadina Ave.</i>						
R. Dinnis, On Account of Contract.... \$6,708	97					
J. & J. Taylor, Stench Traps.....	65	00				
Carroll & Dunspaugh, Cement.....	56	80				
Walker Morley, Brick.....	18	00				
A. W. Godson, Sewer Pipe.....	14	00				
H. Medcalf, Ironwork.....	7	56				
Sundry Labourers.....	114	81				
J. Daly, Superintendence.....	140	00				
			7,125	14		
<i>Carried forward</i>	67,841	93	114,128	57	813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	67,841	93	114,128	57	813,605	50
D'ARCY ST. CEDAR BLOCK PAVEMENT.						
<i>Spadina Ave. to Beverley Street.</i>						
Trimble & Co., On Account of Contract	\$3,054	66				
J. & J. Taylor, Stench Traps.....	45	50				
Walker Morley, Brick.....	36	00				
E. Terry, Cement, &c.....	28	50				
D. Devlin, Sand.....	2	55				
Sundry Labourers.....	81	93				
S. Burnett, Superintendence.....	52	50				
	3,301	64				
DOVERCOURT ROAD CEDAR BLOCK PAVEMENT.						
<i>Queen to Argyle.</i>						
Ardagh & Leonard, In full of Contract	\$3,415	16				
E. Terry, Cement, &c.....	45	75				
J. & J. Taylor, Stench Traps.....	26	00				
H. Medcalf, Ironwork.....	10	12				
Walker Morley, Brick.....	9	00				
Sundry Labourers.....	84	33				
W. Ballantyne, Superintendence.....	35	00				
	3,625	36				
DOVERCOURT ROAD CEDAR BLOCK PAVEMENT.						
<i>Argyle to Dundas.</i>						
R. West, On Account of Contract	\$3,066	51				
Walker Morley, Brick.....	27	00				
D. Devlin, Sand.....	12	75				
Sundry Labourers.....	57	32				
W. Marshall, Superintendence.....	60	00				
	3,223	58				
EARL ST. CEDAR BLOCK PAVEMENT.						
<i>Huntley to Sherbourne.</i>						
R. Dinnis, In full of Contract.....	\$1,123	24				
J. & J. Taylor, Stench Traps.....	26	00				
S. Parker, Superintendence.....	17	50				
	1,166	74				
HARBORD ST. CEDAR BLOCK PAVEMENT.						
<i>St. George to Huron.</i>						
R. Dinnis, On Account of Contract...	\$1,215	91				
Sundry Labourers.....	16	38				
L. Wood, Superintendence.....	22	50				
	1,254	79				
<i>Carried forward</i>	80,414	04	114,128	57	813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	80,414	04	114,128	57	813,605	50
HENRY ST. CEDAR BLOCK PAVEMENT.						
<i>Baldwin to Cecil.</i>						
G. Farquhar, On Account of Contract	\$1,323	05				
E. Terry, Cement, &c.....	29	50				
J. & J. Taylor, Stench Traps.....	26	00				
Walker Morley, Brick.....	18	00				
A. W. Godson, Sand, &c.....	4	00				
Sundry Labourers.....	33	88				
C. Wilmott, Superintendence.....	47	50				
			1,481	93		
HENRY ST. CEDAR BLOCK PAVEMENT.						
<i>Cecil to College.</i>						
Ardagh & Leonard, On Account of Contract	\$1,747	22				
Sundry Labourers	38	50				
H. Thompson, Superintendence.....	40	00				
			1,825	72		
HOWARD ST. CEDAR BLOCK PAVEMENT.						
<i>Sherbourne to Bleeker.</i>						
C. Farquhar, On Account of Contract.	\$542	77				
S. Parker, Superintendence... ..	32	50				
			575	27		
HUNTLEY ST. CEDAR BLOCK PAVEMENT.						
<i>Earl to Bloor.</i>						
C. Farquhar, On Account of Contract.	\$2,832	76				
E. Terry, Cement.....	25	00				
Walker Morley, Brick.....	18	00				
Sundry Labourers.....	80	73				
S. Parker, Superintendence.	45	00				
			3,001	49		
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Strachan Avenue to the Railway Crossing.</i>						
Godson & West, On Account of Contract.....	\$6,054	80				
J. & J. Taylor, Stench Traps	52	00				
Walker Morley, Brick	45	00				
E. Terry, Cement	28	50				
A. W. Godson, Sand.....	7	00				
D. Devlin, Sand.....	2	55				
Sundry Labourers.....	85	37				
L. Wood, Superintendence	138	75				
			6,413	97		
<i>Carried forward</i>	93,712	42	114,128	57	813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	93,712	42	114,128	57	813,605	50
LINDEN ST. CEDAR BLOCK PAVEMENT.						
<i>Huntley to Sherbourne.</i>						
C. Farquhar, On Account of Contract.	\$1,492	57				
Sundry Labourers.....	44	75				
Thomas Ferry, Superintendence.....	62	50				
			1,599	82		
LISGAR ST. CEDAR BLOCK PAVEMENT.						
<i>Queen to Saurin.</i>						
A. W. Godson, On Account of Contract.....	\$4,047	43				
A. W. Godson, Sand.....	6	00				
Carroll & Dunspaugh, Cement, &c....	46	20				
E. Terry, Cement, &c.....	14	50				
Sundry Labourers.....	104	38				
J. Marshall, Superintendence.....	60	00				
R. Humphrey, ".....	30	00				
			4,308	51		
LUMLEY ST. CEDAR BLOCK PAVEMENT.						
<i>Robinson to College.</i>						
Trimble & Co., On Account of Contract.....	\$8,900	60				
Walker Morley, Brick.....	54	00				
H. Medcalf, Ironwork	48	04				
D. Devlin, Sand.....	12	77				
Sundry Labourers.....	120	22				
J. Greer, Superintendence.....	152	50				
			9,288	13		
M'CAUL ST. CEDAR BLOCK PAVEMENT.						
<i>Grange Road to Anderson Street.</i>						
Trimble & Co., On Account of Contract.....	\$2,287	31				
E. Terry, Cement, &c.....	4	00				
Sundry Labourers.....	72	19				
C. Willmott, Superintendence.....	127	50				
T. Phillips, ".....	15	00				
			2,506	00		
MONTAGUE PLACE CEDAR BLOCK PAVEMENT.						
<i>Homewood Avenue to Western Terminus.</i>						
Godson & West, in full of Contract....	\$725	72				
S. Parker, Superintendence.....	25	00				
			750	72		
<i>Carried forward</i>	112,165	60	114,128	57	813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	112,165	60	114,128	57	813,605	50
MURRAY ST. CEDAR BLOCK PAVEMENT.						
<i>Caer Howell Street to North End.</i>						
R. West, On Account of Contract.....	\$2,468	60				
Walker Morley, Brick.....	27	00				
E. Terry, Cement, &c.....	25	50				
A. W. Godson, Sand.....	9	00				
Sundry Labourers.....	98	89				
R. Tinning, Superintendence.....	45	00				
			2,673	99		
NASSAU ST. CEDAR BLOCK PAVEMENT.						
<i>Spadina Avenue to Lippincott Street.</i>						
R. Dinnis, In full of Contract.....	\$5,152	11				
Walker Morley, Brick.....	27	00				
A. W. Godson, Sewer Pipe, &c.....	13	00				
Carroll & Dunspaugh, Cement.....	12	40				
D. Devlin, Sand.....	7	66				
Sundry Labourers.....	99	91				
J. Pearce, Superintendence.....	55	00				
			5,367	08		
ONTARIO ST. CEDAR BLOCK PAVEMENT.						
<i>Carlton to Howard.</i>						
H. Medcalf, Ironwork.....	\$35	00				
Sundry Labourers.....	3	33				
			38	33		
ORDE ST. CEDAR BLOCK PAVEMENT.						
<i>College Avenue to Western Terminus.</i>						
R. West, On Account of Contract.....	\$1,519	26				
Sundry Labourers.....	17	12				
R. Tinning, Superintendence.....	30	00				
			1,566	38		
OXFORD ST. CEDAR BLOCK PAVEMENT.						
<i>Spadina Avenue to Grosvenor Avenue.</i>						
G. Farquhar, On Account of Contract.....	\$2,303	95				
J. & J. Taylor, Stench Traps.....	39	00				
E. Terry, Cement, &c.....	36	00				
Walker Morley, Brick.....	9	00				
D. Devlin, Sand.....	2	55				
A. W. Godson, Sand.....	2	00				
Sundry Labourers.....	71	62				
C. Rush, Superintendence	67	50				
			2,531	62		
<i>Carried forward</i>	124,343	00	114,128	57	813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	124,343	00	114,128	57	813,605	50
PARLIAMENT ST. CEDAR BLOCK PAVEMENT.						
<i>Queen to Gerrard.</i>						
A. W. Godson, On Account of Contract.....	\$11,798	02				
A. W. Godson, Sand.....	12	50				
J. & J. Taylor, Stench Traps.....	84	50				
E. Terry, Cement, &c.....	54	50				
Sundry Labourers.....	136	08				
J. Rodgers, Superintendence.....	117	50				
			12,203	10		
PROSPECT ST. CEDAR BLOCK PAVEMENT.						
<i>Rose Ave. to Parliament St.</i>						
Ardagh & Leonard, In full of Contract	\$819	28				
E. Terry, Cement, &c.....	10	25				
J. & J. Taylor, Stench Traps.....	6	50				
Sundry Labourers.....	15	52				
R. J. Cooper, Superintendence.....	15	00				
			866	55		
ROSE AVE. CEDAR BLOCK PAVEMENT.						
<i>Winchester to Wellesley.</i>						
Godson & West, In full of Contract...	\$2,330	70				
H. Medcalf, Ironwork.....	24	17				
E. Terry, Cement.....	20	50				
J. & J. Taylor, Stench Traps.....	13	00				
Sundry Labourers.....	6	50				
S. Parker, Superintendence	2	50				
R. J. Cooper, "	32	50				
			2,429	87		
ROSE AVE. CEDAR BLOCK PAVEMENT.						
<i>Wellesley to Howard.</i>						
Godson & West, In full of Contract...	\$3,150	45				
H. Medcalf, Ironwork.....	55	59				
Sundry Labourers.....	2	00				
R. J. Cooper, Superintendence.....	15	00				
			3,223	04		
SELBY ST. CEDAR BLOCK PAVEMENT.						
<i>Huntley to Sherbourne.</i>						
R. Dinnis, On Account of Contract.....			130	00		
ST. GEORGE ST. CEDAR BLOCK PAVEMENT.						
<i>College to Bloor.</i>						
G. Farquhar, On Account of Contract	\$11,008	05				
H. Medcalf, Ironwork.....	221	66				
<i>Carried forward</i> ...	\$11,229	71	143,195	56	114,128	57
					813,605	50

EXPENDITURES.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> . \$11,229 71	143,195	56	114,128	57	813,605	50
J. & J. Taylor, Stench Traps.....	117	00				
Walker Morley, Brick.....	80	00				
Carroll & Dunspaugh, Cement. &c...	18	00				
E. Terry, " ...	11	00				
A. W. Godson, Sand.....	22	00				
Sundry Labourers.....	174	13				
L. Wood, Superintendence.....	15	00				
T. Crittenden, "	90	00				
			11,756	84		
ST. JAMES' AVE. CEDAR BLOCK PAVEMENT.						
<i>Ontario to Parliament.</i>						
Godson & West, In full of Contract... \$1,532 63						
H. Medcalf, Ironwork.....	14	00				
Labour.....	67					
J. Wilby, Superintendence.....	23	75				
			1,571	05		
ST. PATRICK ST. CEDAR BLOCK PAVEMENT.						
<i>Huron Street to Spadina Avenue.</i>						
R. Dinnis, On Account of Contract... \$1,203 35						
E. Terry, Lime, Cement, &c.....	50	75				
J. & J. Taylor, Stench Traps.....	19	50				
Sundry Labourers.....	54	40				
L. Wood, Superintendence.....	15	00				
			1,343	00		
SULLIVAN ST. CEDAR BLOCK PAVEMENT.						
<i>Beverley Street to Spadina Ave.</i>						
A. W. Godson, On Account of Contract..... \$3,196 77						
J. & J. Taylor, Stench Traps.....	32	50				
Walker Morley, Brick.....	18	00				
Carroll & Dunspaugh, Cement, &c....	17	00				
D. Devlin, Sand.....	2	55				
Sundry Labourers.....	67	37				
J. Pearce, Superintendence.....	60	00				
			3,394	19		
WELLESLEY ST. CEDAR BLOCK PAVEMENT.						
<i>Sherbourne to Parliament.</i>						
Godson & West, Balance of Contract. \$754 91						
H. Medcalf, Ironwork	94	63				
Sundry Labourers.....	2	00				
			851	54		
WELLESLEY PLACE CEDAR BLOCK PAVEMENT.						
<i>Wellesley Crescent North to a Lane.</i>						
Godson & West, Balance of Contract.....			162	00		
<i>Carried forward</i>	162,274	18	114,128	57	813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	162,274	18	114,128	57	813,605	50
YONGE ST. CEDAR BLOCK PAVEMENT.						
<i>King to Bloor.</i>						
Godson & West, On Ac't of Contract \$32,567 00						
H. Medcalf, Ironwork.....	88	84				
E. Terry, Cement, &c.....	38	00				
Sundry Labourers.....	40	40				
A. Coleman, Superintendence.....	252	00				
	32,986	24				
STONE BLOCK PAVEMENTS.			195,260	42		
LANE BETWEEN YONGE AND JORDAN.						
<i>Melinda to Wellington.</i>						
G. Farquhar, On Account of Contract.....	631	14				
W. Oakley, Superintendence.....	22	50				
GRADING, BRIDGING, &C.			653	64		
DOVERCOURT ROAD GRADING.						
<i>College to Bloor.</i>						
Land Security Co., In full for Grading Roadway	596	80				
GIVENS ST. GRADING AND BRIDGING.						
<i>Dundas to Bloor.</i>						
Robertson & Co., Balance of Contract for Construction of Bridges.....	314	60				
OSSINGTON AVE. GRADING AND BRIDGING.						
<i>College to Bloor.</i>						
Land Security Company, In full for Construction of Bridges and Grading Roadway.....	3,553	94				
OSSINGTON AVE. GRADING AND CULVERT.						
<i>Harrison to College.</i>						
H. Brock, On Account of Contract....	\$1,275	00				
W. Douglas, Superintendence.....	93	50				
	1,368	50	5,833	84		
WOODEN SIDEWALKS.						
HENRY ST. WOODEN SIDEWALK.						
<i>Cecil to College.</i>						
Ardagh & Leonard, On Ac't of Contract \$243 94						
J. Thompson, Superintendence.....	20	00				
	263	94				
<i>Carried forward</i>	263	94	315,876	47	813,605	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	263	94	315,876	47	813,605	50
HUNTLEY ST. WOODEN SIDEWALK.						
<i>Earl to Bloor.</i>						
R. Dinnis, In full of Contract.	552	88				
LINDEN ST. WOODEN SIDEWALK.						
<i>Sherbourne to Huntley.</i>						
Trimble & Co., On Account of Con- tract.....	\$238	00				
Sundry Labourers.....	4	71				
	242	71				
YONGE ST. WOODEN SIDEWALK.						
<i>King to Bloor.</i>						
Godson & West, On Account of Contract.....	3,106	00				
			4,165	53	320,042	00
MARKET REPAIRS.						
WATERING AND CLEANING.						
Sundry Carters and Labourers, Cleaning Mar- kets.....	850	38				
Water Works Department, Water Supply.....	369	00				
			1,219	38		
REPAIRS, ALTERATIONS, &C.						
<i>St. Lawrence Market and Arcade.</i>						
H. S. Alexander & Son, Re-glazing, Painting, &c	35	15				
L. Fee, Allowance for Re-glazing.	9	00				
James Crapper, Plumbing.....	20	57				
A. Levack, Carpenter Work.....	5	33				
J. Giroux, Repairs to Waggon damaged in Mar- ket	5	50				
Petley & Co., Ticking for Gardener's Waggon damaged in Market.....	2	25				
Withrow & Hillock, Turned Cedar Posts.....	4	40				
C. Boeckh & Sons, Brooms.....	7	20				
C. Wilson & Son, Adjusting Scales.....	4	00				
Dominion Government, Weights and Measures Inspection Fees.....	11	16				
Canada Rubber Co., Hose for Fish Market.....	1	92				
P. Patterson, Handcuffs	1	50				
Bryce Bros., Lumber.	30					
C. Martin, Uniform Clothing for Constable.....	79	00				
			187	28		
<i>St. Andrew's Market.</i>						
F. W. Unitt, Plumbing, &c.....	58	41				
A. Levack, Carpenter Work.....	15	00				
A. Cahoon, Re-glazing.....	3	70				
	77	11	1,406	66	1,133,647	50
<i>Carried forward</i>						

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	77	11	1,406	66	1,133,647	50
P. Burns, Coal.....	6	75				
A. J. McKay, Lightning Rods.....	29	25				
C. Wilson, Adjusting Scales.....	27	25				
Dominion Government, Weights and Measures Inspection Fees.....	4	25				
L. Duncan, Uniform Clothing for Caretaker.....	30	00				
			174	61		
<i>St. Patrick's Market.</i>						
F. W. Unitt, Plumbing, &c.....			2	75		
<i>Cattle Market.</i>						
J. Nicholson, Carpenter work, &c.....	568	96				
Stewart & Robinson, Repairs to Roof.....	60	00				
S. Willcock, Lumber.....	120	34				
H. J. Wood, Cattle Troughs.....	12	00				
F. Stevenson, Iron Hooks and Straps.....	12	45				
W. Thompson & Son, Ironwork.....	6	05				
F. W. Unitt, Plumbing, &c.....	96	10				
Withrow & Hillock, Door and Frame.....	6	55				
A. Cahoon, Painting, &c	6	25				
R. Hay & Co., Chairs for Office.....	4	05				
P. D. Conger, Coal	45	23				
P. Burns, "	23	50				
Fox & Co., Sawdust.....	45					
Dominion Government, Weights and Measures Inspection Fees.....	5	63				
"Mail" Printing Co., Subscription 1 Year to 13th February, 1883.....	7	00				
"Globe" Printing Co., Subscription 1 Year to 14th February, 1883.....	7	00				
			981	56		
<i>SUNDRIES.</i>						
Walks and Gardens Fund, Rent of Cattle Market Grounds to 31st December, 1882.....	750	00				
C. M. Henderson, Auctioneer's Fees Selling Market Lease 1st April to 31st December, 1882	15	00				
E. Gegg, Auctioneer's Fees Selling Cattle Market Lease to 31st December, 1883.....	20	00				
Foster & Son, Hardware.....	11	11				
			796	11		
					3,361	69
<i>MISCELLANEOUS.</i>						
COMPENSATION FOR INJURIES, &c., SUSTAINED BY REASON OF DEFECTIVE SIDEWALKS, STREETS, DRAINS, &c.						
Beaty, Hamilton & Co., Verdict in <i>re</i> White v. City.....	500	00				
Delamere, Black & Co., Verdict in <i>re</i> Mackelcan v. City.....	500	00				
J. Winchester, Verdict in <i>re</i> Noble v. City.....	260	00				
J. McGregor, Verdict in <i>re</i> Hamilton v. City....	225	00				
<i>Carried forward</i>	1,485	00			1,137,009	19

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,485	00	.....	.....	1,137,009	19
Rose, McDonald & Co., Verdict in <i>re</i> McKnight v. City	200	00				
Rose, McDonald & Co., Verdict in <i>re</i> Benson v. City	100	00				
H. A. Seaton, Verdict in <i>re</i> Seaton v. City	350	00				
D. Doyle, Claim for Injury to Horse, caused by Defective Roadway	75	00				
C. A. Hill, Claim for Injury to Horse, caused by Defective Roadway	50	00				
W. Briggs, Claim for Injury to Horse, caused by Defective Roadway	40	00				
J. H. Hargrave, Claim for Injury to Horse, caused by Defective Sewer Grating	30	00				
J. Flanagan, Claim for Injury to Hack, caused by Defective Crossing	4	25				
Lieut.-Col. Shaw, Claim for Injury, caused by Defective Crossing	12	00				
J. Smith, Claim for Injury to his Child, caused by Defective Sidewalk	5	00				
F. Johnstone, Claim for Damages, caused by Flooding of Cellar	165	50				
A. Dale, Claim for Damages, caused by Flooding of Cellar	150	00				
Dr. E. J. T. Fisher, Claim for Damages, caused by Flooding of Cellar	82	40				
Jolliffe & Co., Claim for Damages caused by Flooding of Cellar	50	00				
Mrs. A. E. Tomlin, Claim for Damages, caused by Flooding of Cellar	41	69				
W. H. Job, Claim for Damages, caused by Flooding of Cellar	30	00				
J. Cluff, Claim for Damages, caused by Flooding of Cellar	25	00				
Godard & Callister, Claim for Mirror Broken by overhanging Trees on Yonge Street	10	00				
L. Czerwinski, Compensation for Sheep Worried by Dogs	20	00				
			2,925	84		
CARE AND MAINTENANCE OF FOUNDLING INFANTS.						
Infants' Home, Care of Foundling Infants	413	75				
Mrs. Mary Henderson, care of Foundling Infant	10	00				
			423	75		
CONVEYANCE OF DESTITUTE PERSONS PER RAILWAY, ETC.						
Grand Trunk Railway Co.	65	20				
Great Western Railway Co.	60	15				
Northern and North-western Railway Co.	18	60				
Toronto Grey & Bruce Railway Co.	7	50				
Milloy & Co., Sundry Steamers	38	25				
A. & G. Keith, Steamer "Southern Belle"	10	50				
			200	20		
POSTAGE AND TELEGRAMS.						
Sundry Persons, Postage Stamps	128	20				
<i>Carried forward</i>	128	20	3,549	79	1,137,009	19

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	128	20	3,549	79	1,137,009	19
Great North-Western Telegraph Co.	57	01				
Canada Mutual Telegraph Co.		34				
			185	55		
CAB AND EXPRESS HIRE.						
Sundry Cab and Express Owners	250	75				
Toronto Street Railway Co., Tickets for License Inspector	8	66				
			259	41		
EXPENSES CONNECTED WITH COURTS OF REVISION.						
Jewell & Clow, Refreshments Supplied	45	75				
J. T. Jones, Special Services	7	50				
J. C. Taylor, "	7	50				
			60	75		
BILL STAMPS, ETC.						
Bosanquet, Salt & Co., Bill Stamps, &c.	109	50				
Bank of Montreal, London, Eng., Bill Stamps, &c	16	30				
			125	80		
TEMPORARY CLERICAL ASSISTANCE.						
J. Hugill, Services in City Clerk's Office ...	151	15				
T. Holton, " " " ...	129	30				
A. R. Taylor, " " " ...	125	50				
J. H. Pritchard, " " " ...	105	25				
J. R. Hay, " " " ...	104	27				
A. Cameron, " " " ...	95	53				
T. M. Dwan, " " " ...	88	00				
E. Kestin, " " " ...	87	00				
R. C. Wilson, " " " ...	83	47				
R. M. Bickerstaff, " " " ...	74	00				
J. Littlejohn, " " " ...	52	97				
R. J. Bell, " " " ...	49	44				
J. E. Littlejohn, " " " ...	39	87				
H. Jackson, " " " ...	25	00				
J. L. Brown, " " " ...	17	25				
W. D. Rogers, " " " ...	15	00				
E. A. Hastings, " " " ...	13	50				
C. F. Grand, " " " ...	13	35				
C. K. Unwin, " " " ...	11	25				
T. H. Montgomery, " " " ...	10	50				
R. H. Burke, " " " ...	6	00				
T. Henning, " " " ...	1	50				
J. Hackett, Services in License Inspector's Office	29	00				
J. Maxwell, " " " ...	18	00				
H. Chapman, Services as Messenger	18	00				
			1,364	10		
SUNDRIES.						
City Clerk, Fees for Registration of Births, Marriages and Deaths, Under chap. 36, sec. 26, R. S. O.	528	00				
H. J. Hill, Services as Acting City Clerk	200	00				
<i>Carried forward</i>	728	00	5,545	40	1,137,009	19

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	728	00	5,545	40	1,137,009	19
Sundry Tax Collectors, Allowance for Making out Tax Bills	284	24				
C. E. Goad, Insurance Plan of City, Vol. No. 2, and Revising Vol. No. 1	136	00				
J. G. Owen, Engrossing	93	90				
J. Hutchinson, "	4	00				
Bell Telephone Co., Messenger Service to 30th September, 1882, and Rent of Apparatus to 1st November, 1882	91	85				
Electric Despatch Co., Messenger Service, October 1st to November 30th, 1882	12	00				
John Bacon, Purchase Money, Interest and Expenses on Lot sold in error at Tax Sale, 1880	160	00				
Mrs. M. J. Brown-Wylie, Purchase Money, Interest and Expenses on Lot sold in error at Tax Sale, 1880	70	00				
Dorrien Plating Co., Dog Tags	132	00				
T. M. Buley, Express Tablets	66	88				
R. H. Lear, Apparatus for Testing Milk	29	64				
Lyman Bros., " "	6	92				
Prof. T. Heys, Analyses of Milk Samples	17	00				
Brown Bros., Leather Case for License Inspector	6	50				
Petley & Co., Towels, for License Inspector	2	05				
H. Jackman, Bill Posting	86	62				
J. Wright, Fitting up Tax Collector's Offices, &c. St. Andrew's Hall	82	55				
Ald. J. Taylor, Expenses of Deputation to Sanitary Convention at Ottawa	69	50				
His Worship the Mayor, Expenses to Buffalo, Montreal, &c	27	05				
A. & S. Nairn, Boat-hire for his Worship the Mayor and the Duke of Manchester	10	00				
Great Western Railway, Fares	2	50				
Captain Parkinson, "	5	00				
Ald. A. R. Boswell, Expenses <i>re</i> Governor General's Visit	9	75				
City Registrar, Registration Fees	24	60				
" Binding and Mounting Plans, &c	66	15				
Might & Taylor, City Directories	57	50				
Lovell & Son, Ontario Directory, &c	8	00				
" Mail" Printing Co., Subscriptions for various City Offices	28	00				
"Globe" Printing Co., Subscriptions for various City Offices	7	00				
"Monetary Times," 7 Months' Subscription to 31st December, 1882	1	25				
W. A. Murray, Crape and Gloves, ex-Mayor Morrison's Funeral	37	50				
W. A. Brown, Surveying Corporation Property	22	00				
H. L. Hime, Valuers' Fees <i>re</i> Balmuto St.	15	00				
C. B. Robinson, Extra Fees on Application to Parliament, &c	2	50				
G. Boxall, Tin Boxes, City Treasurer's Office	16	25				
J. H. Wagstaff, Indices, " "	7	50				
Kenyon, Stewart & Co., Rubber Stamps, City Treasurer's Office	6	00				
J. Catto, Towels, City Treasurer's Office	4	50				
<i>Carried forward</i>	2,437	70	5,545	40	1,137,009	19

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,437	70	5,545	40	1,137,009	19
J. Coombe, Sundries, City Treasurer's Office...	2	00				
J. Wright & Co., Sundries, " " ...		60				
C. T. Whatmough, Coal Scuttle, " " ...	1	90				
W. R. Hancock, Stool, " " ...		75				
Bank of Toronto, Collection Charges, City Treasurer's Office.....	4	46				
Imperial Bank, Collection Charges, City Treasurer's Office.....	1	00				
Sundry Post Office Orders, City Treasurer's Office		45				
J. & J. Taylor, Examining Safe Lock, City Treasurer's Office.....	1	00				
Rowsell & Hutchison, Statutes Ontario, &c., City Treasurer's Office.....	1	25				
J. Riordans, Law List, City Treasurer's Office ...	1	00				
M. Shewan, Office Clip, &c., City Treasurer's Office		95				
J. H. Rosenbaum, Newspapers and Pins, City Treasurer's Office.....		45				
James Bain, Blank Official Seals, City Treasurer's Office.....	1	50				
R. H. Cox, Rubber Stamps, City Clerk's Office.	10	00				
H. J. Rose, Refilling Printograms, City Clerk's Office.....	7	00				
A. H. Paull, Ink, &c., for Hectograph, City Clerk's Office.....	5	25				
Foster & Son, Hardware, City Clerk's Office....	6	05				
James Burns, Soap for City Hall.....	5	30				
E. Johnstone, " "	1	00				
Hugh Miller & Co., Sundries for City Hall.....	5	41				
Shiel & Hopkins, Sweeping Chimneys, City Hall	3	40				
T. L. Hicks. Repairs to Locks, City Hall.....	2	50				
Hewit & Johnson, " "	1	50				
Thos. Thompson & Son, Scrubbing Flannels, City Hall.....	2	00				
T. Funston, Services, City Hall.....		75				
Ontario Rifle Association, Donation to Prize List	10	00				
Canadian Express Co., Charges on Parcel.....	1	25				
Vickers' Express, " "		25				
G. F. Sproule, Photograph and Frame.....	9	20				
Notman & Fraser, Portrait of Lieutenant-Governor	6	00				
J. Bruce, Frame for Mayor's Portrait.....	3	00				
B. Playter, Meals Furnished Destitute Persons.	3	30				
E. Westman, Scissors for Auditors.....		85				
P. Doyle, Waste Paper Basket for Auditors.....		75				
E. B. Shuttleworth, Red Ink for Auditors.....		50				
Warwick & Son, Memorandum Book.....		75				
Clougher Bros., "		60				
J. M. Dwan, Ink Eraser.....		50				
D. Kennedy, For use of Lot as Stone Yard for several years.....	40	00				
			2,582	12		
					8,127	52
PAVEMENT OPENING REPAIRS.						
Sundry Labourers.....			17	15		
J. Farley, Repairs to Drain.....				5 40		
					22	55
<i>Carried forward</i>					1,145,159	26

EXPENDITURES.

99

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,145,159	26
POLICE DEPARTMENT.						
SALARIES.						
Major Draper, Chief Constable, Salary to 31st December, 1882.....	2,392	00				
Deputy Chief Macpherson, Salary to 31st December, 1882	1,400	00				
Senior Inspector Stuart and 4 Inspectors, Salaries to 31st December, 1882.....	4,288	75				
9 Sergeants, Salaries to 31st December, 1882....	9,087	25				
7 Detectives, " " ...	5,932	50				
1 Police Clerk, " " ...	1,058	50				
Police Constables, Salaries to 31st Dec., 1882....	72,468	32				
Dr. E. W. Spragge, Physician to Police Force, Salary to 31st December, 1882.....	700	00				
				97,327	32	
UNIFORM CLOTHING.						
Petley & Co., On Account of Contract.....	3,980	79				
N. McEachren, Balance of Contract.....	484	97				
Sundry Detectives, Allowance for Clothing.....	320	00				
Major Draper, Chief Constable, Allowance for Clothing.....	60	00				
Deputy Chief Macpherson, Allowance for Clothing	50	00				
J. Fisk, Helmets.....	333	25				
Jones & Co., Capes and Armlets.....	127	07				
J. H. Rogers, Caps.....	9	00				
Robinson & Heath, Duty, Freight, &c., on Capes	45	54				
				5,410	62	
POLICE CONTINGENT.						
<i>No. 1 Station.</i>						
Mrs. Hamilton, Cleaning Station, &c. \$253 45						
Mrs. Woods, " " ... 10 00						
R. Hancock, Cleaning and Laying Carpets... 6 50						
A. Hamilton, Re-glazing..... 12 45						
Douglas Bros., " 6 00						
J. Rooney, Straw..... 4 44						
J. Burns, Soap..... 2 70						
J. Roberts, Keys..... 50						
				296	04	
<i>No. 2 Station.</i>						
Mrs. Dunlop, Cleaning Station, &c.... \$175 55						
J. Cottle, Straw..... 2 50						
W. Elliott, Re-glazing..... 1 40						
R. Faragher, Repairs to Clock..... 1 00						
				180	45	
<i>No. 3 Station.</i>						
Mrs. Ruddy, Cleaning Station, &c.... \$200 30						
F. W. Unitt, Hardware..... 5 33						
Bickerstaff Bros., Straw..... 4 20						
H. A. Eastman, Brooms, Soaps, &c... 3 59						
James Johnston, Re-glazing..... 40						
				213	82	
<i>Carried forward</i>	690	31	102,737	94	1,145,159	26

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>		690	31	102,737	94	1,145,159	26
<i>No. 4 Station.</i>							
Mrs. Davidson, Cleaning Station, &c.	\$182 45						
J. Wood, Window Shades.....	5 28						
J. Burns, Soap.....	2 25						
J. Cauldwell, Straw.....	2 10						
		192	08				
<i>No. 5 Station.</i>							
Mrs. Ruddy, Cleaning Station, &c.....		3	00				
<i>Accoutrements, &c.</i>							
D. Bentley, Revolvers, &c.....	\$454 57						
Robinson & Heath, Duty on Revolvers	88 60						
J. L. Rawbone, Repairs to Revolvers.	4 50						
Lugsdin & Barnett, Repairs to Equip- ments.....	149 70						
Foster & Son, Handcuffs. Whistles, &c.	70 00						
Wm. Brown, Batons.....	15 75						
		783	12				
<i>SUNDRIES.</i>							
Mrs. Catherine Cummings (Widow of late Sergeant-Major), Gratuity.....	\$1,055 72						
Sundry Persons, Cab and Express Hire	55 00						
“ Detectives’ Expenses	449 70						
“ Meals Supplied to Po- lice, Prisoners, Witnesses, &c.....	120 64						
Sundry Medical Men, Attendance on Prisoners.....	115 22						
G. N. W. Telegraph Co., Telegrams.	68 93						
Bell Telephone Co., Rent of Telegraph System to June 1st, 1883.....	280 00						
Bell Telephone Co., Rent of Line to August 1st, 1883.....	282 00						
Bell Telephone Rent of Co., Instru- ments to 1st June, 1883.....	35 83						
Bell Telephone Co., Messenger Service	1 10						
D. Tennant, Telephone Boxes, &c.....	183 00						
T. Bryan, Tags for Telephone Keys....	17 00						
W. F. Sexton, Harness Pegs.....	3 80						
Anderson & Nesbitt, F. A. Keys, &c.	30 30						
R. Hay & Co., Mattresses, &c.....	29 95						
C. Love, Rangoon Oil.....	6 15						
Lyman Bros., Carbolic Acid.....	3 50						
J. Fairhead, Ice for Police Stations...	36 00						
J. Stormont, Silver Plate Figures.....	50						
Inspector Ward, Salary as Drill In- structor, from July 1st, 1881 to 31st December, 1882.....	74 00						
J. Quinn, Services at Drill Shed to 31st December, 1882.....	25 00						
Smith & Fudger, Annual Prize for Pis- tol Competition.....	50 00						
J. R. Bailey, Services of Queen’s Own Rifles Band at Police Inspection....	30 00						
Sergeant Fullerton, Postages, &c.....	27 63						
Winniffrith Bros., Date Case, &c.....	3 70						
<i>Carried forward</i>	\$2,984 67	1,668	51	102,737	94	1,145,159	26

	\$	c.	\$	c.	\$	c.
Brought forward .. \$2,984 67	1,668	51	102,737	94	1,145,159	26
E. F. Clarke, Printing and Binding						
Chief Constable's Report.....	29	25				
"Monetary Times," Printing Cab						
Tariff, &c.....	4	60				
J. L. Scott, Hire of Horses for Special						
Purposes.....	15	00				
J. M. Wingfield, Expenses re Goods						
Seized by Police in Error.....	7	78				
J. G. Owen, Engrossing.....	15	00				
"Mail" Printing Co., Advertising....	9	00				
"Globe" " "	6	75				
"Telegram" " "	6	00				
"World" " "	3	75				
Willing & Williamson, Map of Ontario	4	00				
Carswell & Co., Statutes of Ontario...	3	40				
Brown Bros., Account Book.....	3	00				
Mrs. Davidson, Care of Foundling Child	2	50				
Mrs. Dunlop, Searching Female Pri-						
soners.....	1	00				
W. Garner, Small Tables.....	1	00				
J. Carolan, Straw.....	35					
	3,097	05				
			4,765	56		
POLICE CITY SUPPLIES, RENT, ETC.						
Gas Supply.						
Consumers' Gas Company, Gas supplied Police						
Stations to 31st December, 1882:						
	Quarter ending	Quarter ending	Quarter ending	Quarter ending	TOTALS	
	March 31, 1882.	June 30, 1882.	Sept. 30, 1882.	Dec. 31, 1882.		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
Police Station, St. An-	55 65	46 02	31 06	49 35	182 08	
drew's Hall.....						
Police Station Agnes	66 15	46 73	33 08	50 05	196 01	
Street.....						
Police Station, Wilton	54 25	36 05	30 98	48 48	169 76	
Avenue.....						
Police Station, Court	172 73	125 30	145 25	160 83	604 11	
Street.....						
	348 78	254 10	240 37	308 71	1151 96	
					1,151	96
Rent of Stations.						
City of Toronto, 12 Months' Rent of Stations to						
31st December, 1882:						
No. 1 Station.....	\$2,250 00					
No. 2 "	512 50					
No. 3 "	500 00					
No. 4 "	900 00					
	4,162	50				
Carried forward.....	5,314	46	107,503	50	1,145,159	26

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	5,314	46	107,503	50	1,145,159	26
<i>Fuel.</i>						
P. Burns, Coal.....	\$523	64				
P. D. Conger, Coal.....	406	80				
Sundry Labourers, Putting in Coal....	3	64				
		934		08		
<i>Printing and Stationery.</i>						
Copp, Clark & Co., Stationery, &c....	\$147	80				
Warwick & Son, "	97	83				
E. F. Clarke, Job Printing.....	89	63				
		335		26		
<i>Sundries.</i>						
Might & Co., Directories.....	\$ 17	50				
Wheeler & Bain, Paper Basket.....	1	30				
R. Hay & Co., Furniture, &c.....	35	60				
R. Walker & Son, Matting, &c.....	21	65				
N. L. Piper, Door Mat, &c.....	4	65				
G. Boxall, Coal Scuttle, &c.....	3	70				
C. Boeckh & Son, Brooms.....	1	80				
Ross & Allen, Scrubbing Brushes.....	1	25				
J. Davidson, Sponge.....	1	00				
F. W. Unitt, Water Service.....	1	50				
		89		95		
				6,673		75
POLICE BENEFIT FUND.						
Major Draper, Treasurer, Special Grant to Police Benefit Fund.....				5,000		00
						119,177 25
POLICE COURT FINES AND FEES.						
A. Crabtree, Amount of Fine Imposed on W. Fraser.....				35		00
Special Constable Healey, Amount of Fine Imposed on W. Thompson.....				2		00
T. Ryder, Amount of Fine Imposed on G. Walsh.....				3		00
C. G. Harris, Part of Fine Imposed on L. Chantell.....				1		50
H. Fraser, Part of Fine Imposed on F. Beaume.....				1		00
J. Farrance, Amount of Fine Refunded.....				5		85
J. Golding, " "				3		85
						52 20
PRINTING.						
E. F. Clarke, In full of Account for Printing Minutes of Council and Appendix thereto, Voters' Lists, Job Work, &c., to 31st December, 1882.....				4,453		75
Rowsell & Hutchison. Job Printing.....				3		00
Copp, Clarke & Co., Lithographing Debentures, &c.....				225		00
						4,681 75
<i>Carried forward</i>						1,269,070 46

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,269,070	46
PRIVATE DRAINS.						
CONSTRUCTION.						
J. Farley, Constructing Drains.....	8,374	50				
A. J. Brown, "	495	50				
Godson & West, "	438	90				
W. Jones, "	276	76				
Trimble & McCormack, "	232	79				
Ardagh & Leonard, "	219	24				
D. Kimmings, "	63	36				
A. Beatty, "	25	41				
R. Snarr, "	19	94				
G. Farquhar, "	12	32				
			10,158	72		
INSPECTION.						
James Price, Services as Inspector.....	936	00				
W. Hill, " "	624	00				
			1,560	00		
					11,718	72
PRIVATE DRAINS (SPECIAL.)						
YONGE STREET.						
<i>King to Bloor.</i>						
J. Farley, Constructing Drain at Yonge Street Fire Hall.....					48	84
PUBLIC BUILDINGS.						
GENERAL ALTERATIONS, REPAIRS, SUPPLIES, ETC., TO PUBLIC BUILDINGS.						
<i>City Hall.</i>						
M. A. Argue, Cleaning Offices.....	416	00				
Walks and Gardens Fund, Ground Rent City Hall Buildings, to 31st December, 1882.....	280	00				
Lalor & Son, On Account of Ironwork, for Vault, City Clerk's Office	225	00				
Jas. Crapper, Plumbing and Gas Fitting.....	214	26				
Alexander & Son, Painting, Re-glazing, &c.....	189	85				
J. Sharp, Plastering Cellar Ceilings.....	130	00				
C. J. Buckland, Calcomining Engineer's Office, and Whitewashing Cellars.....	90	00				
W. Dosser, Sweeping Flues.....	4	80				
A. Levack, Carpenter Work.....	40	08				
T. Pells, " "	34	79				
Withrow & Hillock, Doors, Frames, &c.....	36	78				
Bryce Bros., Lumber.....	5	78				
St. Lawrence Foundry Co., Area Grating, Air Brick, &c.....	27	36				
Ross & Allen, Hardware.....	9	60				
F. Stevenson, " &c.....	5	70				
<i>Carried forward</i>	1,710	00			1,280,838	02

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,710	00	.....		1,280,838	02
E. Terry, Drain Pipe	2	80				
Power, Ough & Co., Brick and Mortar	3	00				
L. York, Mortar for Ash-pit	2	50				
Foster & Son, Coal Scuttle	1	20				
Dr. Oldright, Sanitary Report on City Hall	30	00				
Mrs. Hamilton, Washing Window Curtains Council Chamber	4	00				
Sundry Labourers, Removing Rubbish, &c.	140	82				
				1,894	32	
<i>St. Lawrence Hall.</i>						
Wilson & Howard, Fitting up Offices for Tax Collectors	14	25				
Jas. Crapper, Plumbing, &c.	10	00				
Alexander & Son, Re-glazing, &c.	2	00				
J. Blakeley, Flag	23	50				
R. Dixon, Flag Pole	6	00				
				55	75	
<i>St. Andrew's Hall.</i>						
R. Bell, Painting, &c.	260	00				
F. W. Unitt, Plumbing, Gasfitting, Repairs to Furnace, &c.	173	70				
A. Cahoon, Re-glazing	9	25				
Gutta Percha & Rubber Co., Rubber Packing...	1	26				
James Adams, Repairs to Flag	9	80				
				454	01	
<i>No. 1 Police Station.</i>						
R. Bell, Painting, &c.	216	00				
J. Wright, Plumbing, &c.	44	59				
C. Buckland, Whitewashing	18	00				
T. Pells, Carpenter Work	3	89				
J. P. Wagner, "	2	75				
A. Levack, "	1	10				
Wheeler & Bain, Spittoons	1	00				
Mrs. Woods, Cleaning Offices	10	00				
				297	33	
<i>No. 2 Police Station.</i>						
E. H. Boddy, Painting, Re-glazing, &c.	47	05				
J. Wright, Plumbing, &c.	33	31				
J. Wood, Slat Blinds	7	60				
A. Levack, Carpenter Work	1	63				
				89	59	
<i>No. 3 Police Station.</i>						
A. Levack, Carpenter Work	40	00				
E. H. Boddy, Calcomining	38	50				
F. W. Unitt, Plumbing, &c.	36	14				
W. J. Burroughes, Gas Fitting	1	75				
				116	39	
<i>No. 4 Station.</i>						
E. H. Boddy, Calcomining, Painting, &c.	63	20				
Alexander & Son, Re-glazing	1	20				
J. Wright, Plumbing	45	20				
				109	60	
<i>Carried forward</i> .....	.....	.....		3,016	99	1,280,838 02

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			3,016	99	1,280,838	02
<i>St. Lawrence Market.</i>						
Bryce Bros., Repairs to Weigh House.....			129	73		
<i>Bay Street Fire Hall.</i>						
Hastings & Peterkin, Lumber.....	102	32				
G. Boxall, Repairs to Roof.....	30	72				
			133	04		
<i>Berkeley Street Fire Hall.</i>						
J. Farley, Constructing Drain.....			26	75		
<i>College Street Fire Hall.</i>						
Hastings & Peterkin, Lumber.....			42	88		
<i>City Registry Office.</i>						
C. Shipway, Iron Shelving.....	200	00				
A. Beddow, Tin Boxes, &c.....	30	00				
G. Boxall, Plumbing, &c.....	49	90				
R. H. Lear, ".....	2	85				
Alexander & Son, Re-Glazing.....	13	50				
A. Levack, Carpenter Work.....	24	00				
R. Walker & Son, Matting.....	26	00				
			346	25		
<i>Maintenance of Clocks.</i>						
Churchwardens St. James' Cathedral, Attendance on Cathedral Clock, one year to November 5th, 1882	125	25				
J. E. Ellis, Attendance on St. Lawrence Hall Clock, one year to 31st December, 1882.....	100	00				
T. Faragher, Attendance on Council Chamber Clock, one year to 31st December, 1882.....	10	00				
			235	25		
<i>Furniture, Carpets, Oilcloth, &c.</i>						
Graham & Co., Carpet and Oilcloth for City Hall	83	53				
Petley & Co., Oilcloth, &c., for City Hall.....	35	35				
R. Hay & Co., Re-covering Chairs, &c., City Hall	44	70				
A. Levack, Repairs to Seats, City Hall	13	82				
J. O'Malley, Window Blinds, ".....	22	50				
Ross & Allen, Mat for Commissioner's Office....	5	00				
Jolliffe & Son, Repairs to Furniture, St. Andrew's Hall	14	00				
			218	90		
<i>Housekeeper's Supplies.</i>						
James Burns, Soap, &c.....	27	58				
E. K. Scoley, ".....	12	80				
Union Supply Co., Soap, &c.....	3	60				
C. Boeckh & Son, Brooms, &c., for sundry Buildings.....	12	53				
J. C. Graham, Ice for Offices.....	20	60				
			77	11		
<i>Carried forward</i>			4,226	90	1,280,838	02

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			4,226	90	1,280,838	02
SUNDRIES.						
G. Boxall, Repairs to Furnaces, Stoves, &c., at sundry Buildings.....	234	30				
J. Roberts, Keys, Locks, &c., at sundry Build- ings.....	17	50				
Ross & Allen, Hardware.....	3	60				
D. Kimmings, Refund of Amount paid for Old Material, Huron Street.....	25	00				
S. W. Marchmont, Removing Night Soil.....	5	00				
			285	40		
					4,512	30
PUBLIC WALKS AND GARDENS.						
QUEEN'S PARK AND AVENUES.						
Consumers' Gas Co., Gas supplied for Lighting Queen's Park and Avenues from October 1st, 1881, to 31st December, 1882.....	2,507	75				
Bryce Bros., Lumber.....	132	17				
A. Mason, Sodding.....	88	48				
J. Gray, Trees.....	75	00				
Leslie & Son, Trees.....	33	60				
J. Fleming, Flower Plants.....	23	00				
J. Pape, ".....	20	50				
W. Rennie, Grass Seed.....	10	80				
Ross & Allen, Hardware, &c.....	24	85				
Hatch Bros., Lawn Mower.....	17	25				
G. Pearsall, Implements.....	4	28				
W. Donohue, Repairs to Implements.....	2	00				
C. Buckland, Painting Seats.....	11	75				
Rice Lewis & Son, Seat Ends.....	6	00				
N. L. Piper, ".....	6	70				
A. Levack, Repairs to Seats.....	2	75				
J. Blakeley, Flag.....	23	50				
C. Robertson & Son, Repairs to Flag Staff.....	4	00				
Sundry Carters and Labourers.....	1,301	42				
			4,295	80		
CLARENCE SQUARE.						
F. W. Unitt, Hose Supplied and Plumbing.....	95	65				
N. L. Piper, Seats.....	16	82				
Rice Lewis & Son, Seats.....	6	00				
C. Buckland, Painting Seats.....	6	25				
A. Levack, Repairing Seats.....	2	75				
W. Rennie, Clover Seed.....	1	20				
J. Malloy, Services as Caretaker.....	170	00				
Sundry Labourers.....	10	00				
			308	67		
HIGH PARK.						
Ontario Pump Co., In full for Pump and Con- struction of Well.....	249	00				
D. Plews, Repairs to Pump.....	16	83				
Carroll & Dunspaugh, Sewer Pipe.....	79	00				
S. & J. Willcock, Lumber.....	22	84				
<i>Carried forward</i>	367	67	4,604	47	1,285,350	32

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	367	67	4,604	47	1,285,350	32
Alexander & Son, Notice Boards.....	14	00				
Ross & Allen, Hardware.....	15	73				
John Albert, Salary as Caretaker to 5th August, 1882.....	186	00				
T. Wise, Salary as Caretaker from 1st November to 31st December. 1882.....	52	00				
Sundry Carters and Labourers.....	161	50				
			796	90		
RIVERDALE PARK.						
Bryce Bros., Lumber.....	58	70				
Jas. Croake, Repairs to Fences.....	55	00				
J. Gray, Trees.....	40	00				
W. Higgins, Tree Boxes.....	8	40				
Ross & Allen, Hardware, &c.....	15	79				
T. Gordon, Plumbing.....	2	73				
R. G. Playter, Stone.....	5	00				
T. Birney, Paint, Lime, &c.....	2	45				
C. Robertson & Co., Repairs to Flagstaff.....	8	35				
F. Stevenson, Irons for Flagstaff.....	3	00				
T. Hamilton, Oatmeal.....	1	64				
J. Whitlaw, ".....		52				
J. Rose, Conveying Cannon to Park.....	10	00				
Sundry Carters and Labourers.....	540	84				
			752	42		
ST. ANDREW'S AND ST. PATRICK'S SQUARES.						
Bryce Bros., Lumber.....	37	15				
Ross & Allen, Hardware.....	4	25				
Foster & Son, Grading Lines.....	4	50				
Sundry Carters and Labourers.....	302	74				
			348	64		
CRAWFORD ST. BRIDGE.						
<i>(Bellwoods Park.)</i>						
C. Robertson & Co., On Account of Contract for Crawford Street Bridge.....	3,000	00				
T. Phillips, Superintendence.....	57	50				
			3,057	50		
					9,559	93
SALARIES.						
THE MAYOR.						
W. B. McMurrich, Salary to 31st December, 1882.....			2,000	00		
CITY TREASURER'S DEPARTMENT.						
S. B. Harman, Treasurer, Salary to 31st December, 1882.....	3,500	00				
R. T. Coady, Assistant Treasurer and Accountant, Salary to 31st December, 1882.....	2,000	00				
John Patterson, Cashier, Salary to 31st December, 1882.....	1,320	00				
<i>Carried forward</i>	6,820	00	2,000	00	1,294,910	25

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	6,820	00	2,000	00	1,294,910	25
F. Lobb, Clerk, Salary to 31st December, 1882.	1,100	00				
R. Curzon, Clerk, Salary to 31st December, 1882	880	00				
G. Kimber, Jr., Clerk, Salary to 31st December, 1882.....	825	00				
W. Burton, Clerk, Salary to 31st December, 1882.....	660	00				
			10,285	00		
CITY CLERK'S DEPARTMENT.						
R. Roddy, City Clerk, Salary to 31st December, 1882.....	2,000	00				
H. J. Hill, Assistant City Clerk, Salary to 31st December, 1882.....	1,200	00				
W. A. Littlejohn, Clerk, Salary to 31st December, 1882.....	1,000	00				
John Boyd, Clerk, Salary to 31st December, 1882.....	800	00				
W. A. Bell, Clerk, Salary to 31st December, 1882	700	00				
T. Sanderson, Clerk, Salary to 31st December, 1882	600	00				
			6,300	00		
AUDITORS' DEPARTMENT.						
W. R. Hughes, Auditor, Salary to 31st December, 1882.....	1,100	00				
W. Anderson, Auditor, Salary to 31st December, 1882.....	1,100	00				
			2,200	00		
ENGINEER'S DEPARTMENT.						
R. J. Brough, City Engineer, Salary to 31st December, 1882.....	2,800	00				
W. D. Shutt, Accountant, Salary to 31st December, 1882.....	1,100	00				
J. Jopling, Draughtsman, Salary to 31st December, 1882.....	1,200	00				
Robert Wilson, Inspector, East, Salary to 31st December, 1882.....	900	00				
William Lackey, Inspector, West, Salary to 31st December, 1882.....	1,000	00				
J. Craig, Secretary, Salary to 9th January, 1882	22	50				
C. H. Rust, Clerk, Salary to 31st December, 1882.	418	50				
			7,441	00		
CITY SOLICITOR'S DEPARTMENT.						
W. G. McWilliams, City Solicitor, Salary to 31st December, 1882.....			2,750	00		
WORKS AND HEALTH COMMISSIONER'S DEPARTMENT.						
E. Coatsworth, Commissioner of Works and Health, Salary to 31st December, 1882.....	2,250	00				
E. Copping, Inspector, Salary to 31st December, 1882.....	700	00				
			2,950	00		
<i>Carried forward</i>			33,926	00	1,294,910	25

EXPENDITURES.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			33,926	00	1,294,910	25
WEIGH MASTERS, MARKET CARETAKERS, &C.						
J. R. Dunn, Weigh Master, Salary to 31st December, 1882	1,000	00				
G. Hunt, Market Constable, &c., Salary to 31st December, 1882	500	00				
J. Hughes, Caretaker St. Andrew's Market, Salary to 31st December, 1882	520	00				
J. Carley, Caretaker Western Cattle Market, Salary to August 31st, 1882	266	64				
W. W. Hodgson, Caretaker Western Cattle Market, Salary to 31st December, 1882	83	14				
			2,369	78		
LICENSE INSPECTOR.						
R. Awde, Inspector of General Licenses, Salary to 31st December, 1882			900	00		
POLICE COURT OFFICERS.						
G. T. Denison, Police Magistrate, Salary to 31st December, 1882	3,500	00				
J. T. Nudel, Police Court Clerk, Salary to 31st December, 1882	1,400	00				
M. J. Meyerfey, Clerical Assistant, Salary to 31st December, 1882	700	00				
J. Woods, Caretaker, Salary to June 30th, 1882	234	00				
Mrs. J. Woods, Caretaker, Salary to 31st December, 1882	234	00				
			6,068	00		
MISCELLANEOUS.						
G. Kimber, Sr., Messenger, Salary to 31st December, 1882	650	00				
J. Argue, Housekeeper, City Hall, Salary to 31st December, 1882	800	00				
J. Riddell, Housekeeper, St. Lawrence Hall, Salary to 31st December, 1882	300	00				
J. Chambers, Caretaker and Gardener Exhibition Park and Buildings, Salary to 31st December, 1882	600	00				
			2,350	00		
ASSESSMENT DEPARTMENT.						
N. Maughan, Assessment Commissioner, Salary to 31st December, 1882	1,400	00				
J. C. Forman, Clerk, Salary to 31st Dec., 1882	700	00				
J. R. Hay, Assessor, " " " "	450	00				
C. Unwin, " " " "	450	00				
J. J. Mallon, " " " "	450	00				
Jas. Ramsay, " " " "	450	00				
Jas. Myers, " " " "	450	00				
T. Kennedy, " " " "	450	00				
W. A. Browne, " " " "	450	00				
A. Medcalf, " " " "	450	00				
G. Faulkner, " " " "	450	00				
			6,150	00		
<i>Carried forward</i>			51,763	78	1,294,910	25

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			51,763	78	1,294,910	25
COLLECTORS OF TAXES.						
<i>St. Lawrence Ward.</i>						
John A Mills, Balance of Salary, 1881..	\$350	00				
“ On acc't of Salary, 1882..	387	50				
			737	50		
<i>St. David's Ward.</i>						
Geo. Reid, Balance of Salary, 1881.....	\$250	00				
“ On acc't of Salary, 1882.....	400	00				
			650	00		
<i>St. Thomas' Ward.</i>						
John Kidd, Balance of Salary, 1881. . .	\$200	00				
“ On acc't of Salary, 1882....	312	50				
			512	50		
<i>St. James' Ward.</i>						
M. Nasmith, Balance of Salary, 1881...	\$350	00				
“ On acc't of Salary, 1882...	387	50				
			737	50		
<i>St. George's Ward.</i>						
C. McCaffry, Balance of Salary, 1881...	\$300	00				
“ On acc't of Salary, 1882...	331	25				
			631	25		
<i>St. Andrew's Ward.</i>						
W. J. Turner, Balance of Salary, 1881.	\$300	00				
“ On acc't of Salary, 1882.	375	00				
			675	00		
<i>St. John's Ward.</i>						
J. Sanderson, Balance of Salary, 1881	\$300	00				
“ On acc't of Salary, 1882	375	00				
			675	00		
<i>St. Patrick's Ward.</i>						
John Heaslip, Balance of Salary, 1881	\$300	00				
“ On acc't of Salary, 1882	387	50				
			687	50		
<i>St. Stephen's Ward.</i>						
W. A. Lee, Balance of Salary, 1881....	\$250	00				
“ On acc't of Salary, 1882....	337	50				
			587	50		
					5,893	75
BELL RINGERS.						
James Henderson, Bell Ringer, Knox's Church, Salary to 31st December, 1882.....			90	00		
J. Cunningham, Bell Ringer, Portland Street Fire Hall, Salary to 31st December, 1882.....			75	00		
					165	00
						57,822 53
<i>Carried forward</i>						1,352,732 78

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,352,732	78
SCHOOL EXPENDITURE.						
SALARIES.						
Sundry Male and Female Teachers, Salaries to 31st, December 1882.	83,552	38				
James L. Hughes, Inspector, Salary to 31st December, 1882	2,000	01				
W. C. Wilkinson, Secretary, Salary to 31st December, 1882	1,500	00				
J. T. Thompson, Truant Officer, Salary to 31st December, 1882.	800	00				
C. R. Woodland, Messenger, Salary to 31st December, 1882	625	00				
Sundry Caretakers of School Buildings, Salaries to 31st December, 1882.	4,883	08				
R. C. Fitzgerald, Auditor, Salary to 31st December, 1882.	40	00				
					93,400	47
LEGAL EXPENSES.						
W. B. McMurrich, Solicitor's Fees to 16th November, 1882.					211	76
SCHOOL BUILDINGS.						
<i>Bathurst Street School.</i>						
Mark Tipling, Masonry.	\$970	00				
T. Robinson, Carpenter Work.	743	00				
M. J. Hynes, Plastering	214	00				
Faircloth & Son, Painting and Glazing	150	00				
Douglas Bros., Galvanized Ironwork...	66	00				
Paull & Son, Architects' Fees.	108	82				
					2,251	82
<i>Brant Street School.</i>						
W. G. Boon, Carpenter Work.	\$1,044	45				
D. Williams, Masonry.	562	00				
A. H. Rundle, Plastering.	310	00				
Faircloth & Son, Painting and Glazing	201	50				
Fiddes & Hogarth, Plumbing.	72	93				
Wheeler & Bain, Galvanized Ironwork	54	00				
R. Rennie, Slate Roofing.	50	00				
J. S. Champ & Co., Felt Roofing.	35	00				
Gordon & Helliwell, Architects' Fees.	435	00				
					2,764	88
<i>Church Street School.</i>						
Wilson & Howard, Carpenter Work.	\$2,070	00				
Crang & Harris, Masonry.	474	00				
T. Beaver, Plastering.	297	00				
Duthie & Son, Slate Roofing.	190	00				
Stewart & Robinson, Felt Roofing.	145	00				
A. M. Brown, Painting and Glazing.	173	00				
G. Ringham, Galvanized Ironwork.	132	50				
D. Roberts, Architect's Fees	173	00				
					3,654	50
<i>Carried forward</i>	8,671	20	93,612	23	1,352,732	78

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	8,671	20	93,612	23	1,352,732	78
<i>Givens Street School.</i>						
A. Weller, Carpenter Work.....	\$3,263	63				
C. C. Witchell, Masonry	2,964	95				
Hynes Bros., Plastering.....	306	00				
Douglas Bros., Galvanized Ironwork..	211	17				
A. M. Brown, Painting and Glazing...	195	42				
J. S. Champ & Co., Felt Roofing.....	120	00				
W. R. Strickland, Architect's Fees....	357	00				
			7,418	17		
<i>Wellesley Street School.</i>						
W. G. Boon, Carpenter Work.....	\$2,944	88				
C. C. Witchell, Masonry	2,405	49				
T. Beaver, Plastering.....	445	00				
A. M. Brown, Painting and Glazing....	217	49				
R. Rennie, Slate Roofing.....	205	00				
G. Ringham, Galvanized Ironwork....	166	60				
E. J. Lennox, Architect's Fees.....	319	30				
			6,703	76		
<i>School Building Site.</i>						
R. T. Coady, School Site, Rose Avenue.....			6,460	00		
					29,253	13
REPAIRS AND ALTERATIONS TO SCHOOL BUILDINGS.						
Wilson & Howard, Carpenter work at Sundry Schools.....			1,007	15		
L. Richey, Carpenter Work at Sundry Schools...			586	14		
W. G. Boon, " " "			401	97		
W. H. Ferguson, " " "			298	46		
T. Pells, " " "			244	11		
J. R. Timson, " " "			177	57		
T. M. Bryer, " " "			175	93		
J. Bulman, " " "			161	68		
J. Langton, " " "			66	77		
J. Sloan, " " "			54	40		
T. Robinson, " " "			33	45		
A. Weller, " " "			33	05		
W. Williamson, " " "			25	15		
A. M. Brown, Painting, Re-glazing, &c., at Sundry Schools.....			424	17		
J. Fraser, Painting, Re-glazing, &c., at Sundry Schools.....			296	80		
Fairecloth & Son, Painting, Re-glazing, &c., at Sundry Schools.....			222	75		
Alison & Haskett, Painting, Re-glazing, &c., at Sundry Schools.....			142	05		
T. M. Buley, Painting, Re-glazing, &c., at Sundry Schools.....			61	50		
A. Partridge, Painting, Re-glazing, &c., at Sundry Schools.....			59	60		
H. Armstrong, Painting, Re-glazing, &c., at Sundry Schools.....			53	20		
A. Cahoon, Painting, Re-glazing, &c., at Sundry Schools.....			36	70		
J. R. Barron, Tinsmith's Work at Sundry Schools			281	00		
F. W. Unitt & Co., " " "			60	84		
Muckle Bros., " " "			14	88		
<i>Carried forward</i>	4,919	32	122,865	36	1,352,732	78

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,919	32	122,865	36	1,352,732	78
C. C. Witchell, Brick Work at Elizabeth Street School	123	32				
D. Williams, Brick Work at Victoria Street School	25	18				
Crang & Harris, Brick Work at Church Street School	20	26				
T. Beaver, Plastering at Sundry Schools	31	10				
A. H. Rundle, " " " "	26	00				
W. J. Gibson, Plumbing at Sundry Schools	42	28				
F. B. Hawkes, " " " "	39	85				
V. J. Wallis, " " " "	36	06				
Bennett & Wright, " " " "	12	28				
J. H. & G. Guest, " " " "	8	83				
Ardagh & Leonard, Block Paving at Church Street School	79	05				
City of Toronto, Drains at Phœbe and Borden Street Schools	66	35				
C. H. Page, Whitewashing at Louisa St. School	46	75				
			5,476	63		
INSURANCE.						
Northern Insurance Company, Premiums of Insurance	115	00				
North British & Mercantile Insurance Company, Premiums of Insurance	80	00				
British America Assurance Company, Premiums of Insurance	36	00				
Citizens' Insurance Company, Premiums of Insurance	30	60				
Imperial Insurance Company, Premiums of Insurance	11	50				
			273	10		
ADVERTISING, LITHOGRAPHING, PRINTING AND STATIONERY.						
Canada Publishing Company, Stationery	512	49				
G. C. Patterson & Co., Printing	374	55				
Rolph, Smith & Co., Lithographing Certificates of Honour	147	00				
E. B. Shuttleworth, Ink	137	09				
W. C. Wilkinson, To pay for Advertising	98	32				
" Mail " Printing Company, Advertising	21	75				
" Globe " " " " "	21	75				
			1,312	95		
FUEL AND LIGHTING.						
W. McGill & Co., Wood and Coal	6,292	20				
Consumers' Gas Co., Gas Supply	136	35				
N. L. Piper & Son, Coal Oil	20	89				
			6,449	44		
SUNDRIES.						
Water Works Department, Water Supply	1,910	28				
R. Hay & Co., School Desks, &c.	1,567	85				
W. C. Wilkinson, To pay Contingent Expenses	1,588	35				
<i>Carried forward</i>	5,066	48	136,377	48	1,352,732	78

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	5,066	48	136,377	48	1,352,732	78
W. C. Wilkinson, To pay Expenses of Trustees' Election.....	245	75				
J. L. Hughes, Examiners' Fees.....	120	00				
Campbell & Son, Prize Books.....	392	04				
Wheeler & Bain, Ruttan Stoves.....	308	96				
Expenses of Deputation to St. Louis <i>re</i> Kindergarten System.....	200	00				
C. A. Campbell, Window-blinds.....	181	58				
T. Beaver, Cement Blackboards.....	150	00				
R. M. Williams, Engraving Addresses.....	50	00				
H. Graham & Co., Linoleum.....	47	35				
Lightning Rod Co., Repairs to Lightning-rods...	47	20				
A. C. McKay, " " ".....	36	90				
S. Marshall, Rent of Temperance Hall, Brock St.	40	00				
P. Paterson & Son, Hardware.....	37	12				
Bell Telephone Co., Rent of Instrument	46	88				
C. Ward, Attendance on Clocks.....	29	90				
W. R. Dossier, Sweeping Flues.....	25	20				
E. A. Smith, Chemical Apparatus	20	35				
Upper Canada Bible Society, Bibles.....	20	40				
C. Bovaird, Repairs to Desks, &c.....	19	50				
J. Sloan, " " ".....	19	75				
F. W. Unitt & Co., Hose.....	18	85				
Nelson & Son, Pails.....	12	93				
W. Henley, Press for Elizabeth Street School...	10	00				
N. L. Piper & Son, Tin Cups.....	9	90				
			7,157	04		
HIGH SCHOOL.			143,534	52		
F. B. Ross, Treasurer, Grants from Government of Ontario and City of Toronto :						
Balance of Government Grant for 1881, and on account of 1882.....	2,118	06				
In full of Ordinary City Grant, 1882.....	5,276	00				
			7,394	06		
SEPARATE SCHOOL RATES.						
James Britton, Treasurer, In full of Rates for 1882			12,500	00		
					163,428	58
SINKING FUND.						
City of Toronto, General Consolidated Loan Debentures Nos. 12338 to 12358, Purchased with Consolidated Loan Sinking Fund Moneys as an Investment of the Sinking Fund.....			51,844	60		
City of Toronto, Consolidated Loan Debentures Nos. 12464 to 12507, Purchased with L. I. Sinking Fund Moneys as an Investment of the Sinking Fund.....	21,778	33				
City of Toronto, Local Improvement Debentures, Nos. 12508 to 12510, Purchased with L. I. Sinking Fund Moneys as an Investment of the Sinking Fund.....	10,431	00				
			32,209	33		
					84,053	93
<i>Carried forward</i>					1,600,215	29

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,600,215	29
STATIONERY.						
Warwick & Son, Stationery and Blank Books...	1,070	55				
Copp, Clark & Co., Blank Books, &c.....	1,000	35				
Rolph, Smith & Co., Embossing.....	64	00				
Grant, Barfoot & Co., ".....	29	25				
N. Ure & Co., Profile Paper.....	20	00				
E. Harris & Co., Water Colors, &c.....	15	70				
J. W. Paton, Brushes, &c.....	8	01				
Rowsell & Hutchison, Diaries, &c.....	6	00				
E. C. Gurney, Copying Press, City Clerk's Office.....	5	00				
					2,218	86
STREET OPENING DEPOSITS.						
Sundry Persons, Refund of Amounts deposited as Security for the satisfactory closing of Streets opened for Private Purposes, &c.....					205	00
STREET IMPROVEMENTS.						
GENERAL STREET IMPROVEMENTS, LIABILITIES OF 1881.						
Adam Beatty, Lumber.....	1,315	98				
Bryce Bros., ".....	841	59				
Combined City Charities, Breaking Stone.....	227	58				
Ardagh & Leonard, Repairs to Drains, &c.....	128	00				
J. & J. Taylor, Stench Traps.....	32	50				
W. Tait, Constructing Culvert.....	20	93				
Copp, Clarke & Co., Lithographing Plates.....	24	00				
J. L. Bird, Hardware.....	50	00				
R. Shields, Blacksmith's Work.....	4	51				
S. Fitzgerald, ".....	1	60				
					2,646	69
ROADWAYS AND REPAIRS.						
Sundry Carters, Labourers, Stonebreakers, &c..	26,866	99				
Bryce Bros., Lumber.....	4,365	91				
J. B. Smith, ".....	532	00				
Fox & Co., ".....	280	00				
R. Dinnis, ".....	70	00				
S. & J. Willcock, ".....	70	00				
Ardagh & Leonard, Lumber.....	61	06				
C. Farquhar, Stone.....	5,242	28				
J. Hiltz, ".....	3,980	00				
J. Maloney, ".....	3,232	92				
W. Goldring, ".....	2,647	42				
S. Hunter, ".....	1,461	66				
G. Gooderham, ".....	569	83				
J. McLeod, ".....	414	40				
J. Matthews, ".....	365	08				
G. E. Snarr, ".....	275	07				
W. Hurd, ".....	221	16				
A. W. Godson, ".....	97	44				
J. Playter, ".....	95	13				
D. Devlin, ".....	34	44				
<i>Carried forward</i>	50,882	79	2,646	69	1,602,639	15

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	50,882	79	2,646	69	1,602,639	15
R. Dinnis, Stone.....	40	92				
J. Everard, "	11	52				
Foster & Son, Hardware.....	747	29				
H. Medcalf, Culvert Grates, &c.....	164	97				
E. Terry, Drain Pipe, Cement, &c.....	114	10				
Carroll & Dunspaugh, Cement, &c.....	25	05				
S. Stibbs, Rebuilding Culvert.....	7	50				
A. Hauck, Cobble-paving	137	00				
A. W. Howard, Blacksmith's Work.....	159	80				
F. Stevenson, "	49	00				
D. Dunn, "	23	25				
R. Shields, "	16	62				
R. Irvine, "	13	85				
J. Cartwright, "	9	80				
J. Mitchell, Horse Hire.....	46	50				
J. H. Rosenbaum, Postage Stamps.....	10	00				
M. Shewan, "	5	00				
G. Wright, Stove.....	5	00				
G. Pearsall, Repairs to Lawn Mower.....	5	07				
W. Elliott, Compensation for Window Glass broken by Stone Breakers.....	4	00				
J. Armstrong, Compensation for Window Glass broken by Stone Breakers.....	3	40				
			52,482	43		
SIDEWALKS AND REPAIRS.						
Sundry Carters and Labourers.....	7,579	88				
Bryce Bros., Lumber.....	14,748	57				
S. & J. Willcock, Lumber.....	280	00				
G. Durnan, Repairs to Island Sidewalks.....	290	07				
Nicholson & Co., "	59	65				
Foster & Son, Hardware.....	854	04				
Ross & Allen, "	6	75				
J. Riordan, Allowance for Improved Sidewalk	96	25				
J. Mitchell, Horse Hire.....	14	00				
			23,929	21		
STREET IMPROVEMENTS—GENERAL PURPOSES.						
Sundry Carters and Labourers.....	9,091	49				
H. Medcalf, Culvert Grates, &c.....	591	47				
E. Medcalf, "	221	90				
J. & J. Taylor, Stench Traps.....	430	50				
E. Terry, Drain Pipe, Cement, &c.....	387	85				
Godson & West, "	62	55				
W. Morley, Brick for Culverts.....	378	90				
R. Dinnis, Constructing Culverts.....	83	72				
A. J. Brown, Repairs to Drains, &c.....	60	75				
M. J. Field, " Cherry Street Drain...	14	55				
J. Barron, Allowance for Repairs to Montague Place Drain.....	10	00				
D. Devlin, Sand.....	5	11				
C. Potter, Surveyors Requisites.....	80	40				
J. L. Bird, Tapes, &c.....	44	11				
Copp, Clark & Co., Addition to City Maps.....	44	50				
N. Ure & Co., Maps and Plans.....	5	10				
S. James, Map of Yorkville.....	4	00				
Foster & Son, Hardware.....	299	07				
<i>Carried forward</i>	11,815	97	79,058	33	1,602,639	15

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	11,815	97	79,058	33	1,602,639	15
J. B. Smith, Lumber.....	52	01				
G. Henderson, Rent of Yard Spadina Avenue to 1st April, 1882.....	60	00				
Dun, Wiman & Co., Subscription to Mercantile Agency to 19th May, 1883.....	50	00				
Clarkson Jones, Cost of Deed <i>re</i> Shaw Street....	30	00				
J. H. Rosenbaum, Postage Stamps.....	35	20				
M. Shewan, "	5	00				
Mrs. A. Stanley, (widow of John Stanley, Planker) Gratuity.....	35	00				
C. H. Rust, Services <i>re</i> Church Street sewer....	20	00				
G. Clarke, Compensation for Damage to Cellar caused by Defective Sidewalk.....	8	45				
Bell Telephone Co., Rent of Instrument to 1st May, 1883.....	25	00				
J. Mitchell, Horse Hire.....	17	00				
Express Charges, Telegrams, &c.....	7	35				
T. Pells, Repairs to Office Furniture.....	3	00				
J. Roberts, Keys, &c.....	3	00				
F. Stevenson, Blacksmith's Work.....	6	60				
G. Boxall, Fire Irons, Brackets, &c.....	11	45				
A. H. Paull, Re-filling Hectographs.....	10	75				
T. McLroy, jr., Rubber Coat.....	8	00				
J. Davids & Co., Soap.....	3	80				
J. Catto & Co., Towels.....	4	36				
			12,211	94		
STREET EXTENSIONS.						
<i>Arthur Street.</i>						
C. Robertson & Co., Constructing Bridges	\$3,000	00				
"Telegram," Advertising.....	40	00				
T. Phillips, Superintendence.....	90	00				
			3,130	00		
<i>Eastern Avenue.</i>						
R. Melbourne, Grading, &c.....	\$3,424	00				
Unwin & Sankey, Tracings, &c.....	7	00				
Labourers, &c.....	22	15				
W. Tilley, Superintendence.....	170	00				
			3,623	15		
					6,753	15
CONSTRUCTION OF BRIDGES.						
<i>Gerrard Street Bridge.</i>						
Sundry Labourers.....					28	90
CEDAR BLOCK PAVED ROADWAYS.						
(Special Expenditure from General City Funds)						
<i>Adelaide St., Yonge to Church.</i>						
R. Dinnis, Balance of Contract.....	683	18				
<i>Carried forward</i>	683	18	98,052	32	1,602,639	15

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	683	18	98,052	32	1,602,639	15
<i>Elizabeth St., Grenville St. to College Ave.</i>						
R. Dinnis, Balance of Contract.....	100	00				
<i>St. Joseph St., Yonge to St. Vincent.</i>						
R. Dinnis, Balance of Contract.....	280	00	1,063	18		
RECONSTRUCTION OF SEWERS.						
<i>Huntley St. Sewer, Isabella to Bloor.</i>						
W. Jones, Balance of Contract.....	183	00				
<i>Murray St. Sewer, Caer Howell St. Northward.</i>						
D. Kimmings, Balance of Contract	227	00				
<i>Sherbourne St. Sewer, King to Queen.</i>						
A. J. Brown, On Account of Contract \$4,264 00						
A. McCormick, Superintendence..... 143 00						
	4,407	00	4,817	00		
WATERING STREETS.						
WATER, LABOUR, &C.						
Water Works Department, Water Supply.....	20,000	00				
Sundry Labourers, Drivers, &c.....	6,514	28	26,514	28		
MAINTENANCE OF HORSES.						
T. R. Whiteside, Horse Feed.....	3,711	37				
J. Lumbers, "	5	00				
Thos. Hodgson, Veterinary Surgeon, Professional Services.....	71	50				
Dr. A. Smith, Veterinary Surgeon, Professional Services.....	34	75				
T. Walker, Horseshoeing.....	85	16				
J. Kerr, "	69	15				
A. Armstrong, "	66	05				
W. McNeill, "	61	86				
R. Moore, "	31	36				
Thompson & Son, "	26	69				
H. Calwell, "	24	60				
D. Norris, "	7	52	4,195	01		
REPAIRING WAGGONS, HARNESS, &C.						
Thompson & Son, Repairing Waggon, &c.....	382	80				
W. Smith, " "	262	25				
D. W. Turner, " "	182	40				
A. Montgomery, " "	160	08				
J. Giroux, " "	123	65				
W. Briscoe, " "	78	49				
R. Irvine, " "	15	00				
<i>Carried forward</i>	1,204	67	30,709	29	1,706,571	65

EXPENDITURES.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,204	67	30,709	29	1,706,571	65
S. Thompson, New Tanks for Waggon.....	71	00				
Bennett & Wright, Repairing sprinklers, &c....	15	10				
W. P. Kearns, Repairing Harness.....	121	00				
A. Smith, "	80	67				
T. Thompson, "	74	05				
S. Nicholls, "	53	75				
R. Nicholls, "	36	65				
			1,656	89		
SUNDRIES.						
Canadian Rubber Co., Hose.....	196	80				
T. McIlroy, jr., Hose.....	110	00				
J. Morrison, Hose Couplings.....	12	00				
J. O. Parker, "	10	00				
J. Butler, Axle Grease.....	30	70				
Union Supply Co., Axle Grease.....	3	00				
G. W. Oakley, Harness Oil.....	8	00				
J. Crapper, Plumbing at Eastern Stables.....	15	65				
Sanderson, Bailey & Co., Brushes, Eastern Stables.....	4	75				
F. W. Unitt, Plumbing at Western Stables.....	8	15				
C. Boeckh & Son, Stable Brooms.....	1	44				
W. Thomas, Whitewashing Stable.....	2	50				
N. L. Piper & Son, Feed Bags.....	9	00				
Foster & Son, Hardware.....	13	27				
Bryce Bros., Lumber	5	34				
W. D. Grand, Compensation for Injuries to Hired Horse.....	50	00				
Wheeler & Bain, Coal Oil	3	25				
			483	85		
					32,850	03
WATER SUPPLY.						
Water Works Department, Supply to Hydrants for Fire Purposes to 31st December, 1882.....			32,580	00		
Water Works Department, Supply to Public Buildings, Fountains, &c., (exclusive of Jail, Police Stations, Markets and Exhibition Park) to 31st December, 1882			867	00		
					33,447	00
WATER WORKS DEPARTMENT.						
EXTENSIONS AND ADDITIONS TO THE WORKS.						
<i>House Services.</i>						
Sundry Labourers.....	\$5,683	13				
A. J. Somerville, Lead Pipe.....	5,389	94				
Samuel, Benjamin & Co., Lead Pipe..	112	52				
J. Perkins, Iron Pipe.....	10	25				
Wilson & Cousins, Brass Works.....	1,626	25				
J. O. Parker, "	325	30				
Lauder and Thornton, "	49	90				
F. W. Unitt, General Stores.....	1,045	28				
H. Medcalf, Special Castings.....	205	92				
<i>Carried forward</i>	14,448	49			1,772,868	68

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$14,448	49			1,772,868	68
T. Tomlinson, Special Castings.....	13	10				
J. Robinson, Stop-cock Boxes.....	435	95				
S. C. Kanady & Co., ".....	87	80				
Sundry Persons, Refund of Cost of Services (contra).....	126	00				
M. Warnock, General Blacksmithing.....	133	31				
R. L. Cowan, Relaying Pavements....	29	86				
R. Pollock, ".....	18	50				
Hewitt & Capell, Earth Pounders.....	9	38				
Fox & Co., Lumber.....	7	00				
Street Railway Co., Tickets.....	5	00				
Robert King, Cartage.....	606	20				
			15,920	59		
<i>Pipe Laying.</i>						
Sundry Labourers.....	\$1,426	50				
St. Lawrence Foundry Co., Iron Pipe.....	2,010	84				
H. Medcalf, Special Castings.....	167	32				
A. J. Somerville, Pig Lead.....	164	24				
M. Warnock, General Blacksmithing.....	53	02				
F. W. Unitt, General Stores.....		90				
Robert King, Cartage.....	93	72				
			3,916	54		
<i>Lake Pipe Extension.</i>						
Sundry Labourers, Divers, &c.....	\$1,144	61				
F. B. McNamee & Co., Balance of Contract.....	28,007	22				
F. W. Unitt, General Stores.....	267	19				
M. H. Lefebvre, Placing Buoys, &c....	164	40				
S. Beatty & Son, Painting Buoys, &c.....	6	25				
H. Hodson, Removing Island Office, Boat Hire, &c.....	127	25				
J. Turner, Boat Hire.....	64	00				
T. J. McMinn, Services making Special Examination of Lake Pipe.....	100	00				
S. Richardson, Boarding Divers.....	91	90				
H. Gavin, Railway Fares, &c.....	44	40				
H. Date, Diving Dress.....	64	70				
R. Duffin, Repairs to Diving Dress....	9	83				
Wilson & Cousins, ".....		50				
J. H. Venables, Boat Sail.....	10	50				
J. H. Pendrith, General Blacksmithing.....	19	20				
Fox & Co., Lumber.....	10	00				
J. Roberts, Numbers for Sounding Line.....	3	80				
W. Goldring, Freight Charges on Skiff.....	3	00				
			30,138	75		
<i>Wharf at Pumping House.</i>						
Sundry Labourers.....	\$	64 50				
James Arnold, Cribwork.....		115 00				
			179	50		
					50,155	38
PURCHASE AND MAINTENANCE OF METERS.						
Sundry Labourers.....			809	45		
R. Love, (Galt, Ont.) Meters.....			1,478	14		
H. R. Worthington, (New York) Meters.....			266	46		
<i>Carried forward</i>			2,554	05	50,155	38
					1,772,868	68

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,554	05	50,155	38	1,772,868	68
Robinson & Heath, Duty, &c., on Meters.....	196	25				
Freight Charges on Meters.....	31	60				
Fox & Co., Meter Boxes.....	150	62				
F. W. Unitt, General Stores.....	44	91				
Morrison Bros., Flanges, &c.....	33	10				
M. Warnock, General Blacksmithing.....	17	18				
Bond & Elder, "	11	50				
R. Elder, "	5	15				
Wilson & Cousins, Spindles and Valves.....	17	20				
E. Terry, Cement.....	12	25				
T. Dean, Lead Castings.....		75				
H. Medcalf, Iron Castings.....		75				
Robert King, Cartage.....	374	90				
			3,450	21		
WELLS AND CONDUIT.						
Sundry Labourers.....	36	00				
John Perkins, Iron Tanks.....	323	43				
S. Beatty & Son, Painting Iron Tanks.....	16	00				
J. Turner, Repairs to Wells and Conduit.....	200	00				
J. H. Pendrith, " " "	45	75				
M. H. Lefebvre, " " "	17	40				
E. Turner, " " "	6	00				
F. W. Unitt, General Stores.....	29	25				
T. G. Rice, Wire Screen.....	13	75				
Canadian Rubber Co., Rubber Coat.....	8	00				
			695	58		
DAMAGE CLAIMS PAID.						
Rose, Macdonald, Merritt & Co., Solicitors for W. R. Scott, Compensation for Damage caused by overflow of water	75	00				
E. F. Hansford, Compensation for Damage caused by overflow of Water.....	18	00				
Mrs. W. Bilton, Compensation for Injuries to Horse caused by Excavation.....	9	00				
Isaac Barnes, Compensation for Damage to Waggon caused by Excavation.....	5	25				
			107	25		
INSURANCE.						
<i>Pumping House.</i>						
Nov. 2, 1882-3. Boiler Inspection and Insurance Co..... \$2,000 00	25	00				
<i>Machinery and Boilers.</i>						
Nov. 2, 1882-3. Boiler Inspection and Insurance Co..... 10,000 00	125	00	150	00		
\$12,000 00						
MAINTENANCE—DISTRIBUTION.						
Sundry Labourers.....	3,077	94				
M. Warnock, General Blacksmithing.....	336	96				
<i>Carried forward</i>	3,414	90	54,558	42	1,772,868	68

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,414	90	54,558	42	1,772,868	68
J. R. Timson, Valve Chambers, &c.....	288	40				
J. Perkins, Hydrants, &c.....	238	82				
F. W. Unitt, General Stores.....	148	09				
J. Herbert, Stone Foundations, Queen's Park Fountains.....	99	00				
St. Lawrence Foundry Co., Iron Pipe.....	68	32				
A. J. Somerville, Pig Lead	42	08				
Peerless & Smith, Patterns, Core Boxes, &c....	68	00				
H. Medcalf, Iron Castings.....	48	32				
T. Tomlinson, "	11	50				
T. Dean, Brass Castings.....	6	70				
P. Burns, Coal.....	35	50				
Street Railway Co., Tickets.....	25	00				
Godson & West, Repairs to Pavement.....	12	00				
Wilson & Cousins, " Hydrant	7	00				
W. Fullerton, " Pump.....	4	75				
J. Morrison, " Guage.....	3	88				
Hewitt & Capell, Earth Pounders.....	9	37				
Fox & Co., Lumber.....	8	55				
Gutta Percha & Rubber Manufacturing Co., Gum Boots.....	7	50				
R. Dinnis, Gravel.....	5	00				
Robert King, Cartage.....	697	78				
			5,250	46		
MAINTENANCE—MISCELLANEOUS.						
City Treasurer, Rent of Water Lots and Island Lots to December 7th, 1882, viz. : Water Lots, 13 to 19, inclusive \$1,540 00 Island Lots Nos. 35 and 64, West halves Lots Nos. 49, 50, and 51.....	87	50				
		1,627 50				
Harbour Commissioners, Raising Buoys.....		40 00				
T. Dean, Lead Castings.....		4 05				
			1,671	55		
MAINTENANCE—PRESS HOUSE.						
Sundry Labourers.....	594	01				
F. W. Unitt, General Stores.....	95	32				
P. Burns, Coal.....	60	85				
R. Elder, General Blacksmithing.....	7	50				
Bond & Elder, "	2	50				
Fox & Co., Lumber.....	3	89				
			764	07		
OFFICE EXPENSES.						
E. F. Clarke, Printing Manager's Report, &c....	184	00				
A. Clarke, Temporary Services.....	91	50				
J. Hutchinson, "	50	00				
W. H. Collins, "	18	00				
W. Foley, "	6	00				
E. Elliott, "	6	75				
W. Thompson, "	6	00				
T. J. Hutchinson, "	6	00				
R. H. Kay, "	4	50				
J. Ashlee, "	3	00				
R. H. Cotterell, "	1	50				
<i>Carried forward</i>	377	25	62,244	50	1,772,868	68

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	377	25	62,244	50	1,772,868	68
Sundry Persons, Postage Stamps, Telegrams, &c	69	38				
Bell Telephone Co., Rent of Instrument to						
Nov. 1st, 1882.....	46	17				
"Evening Canadian," Advertising.....	20	00				
"World," ".....	12	50				
"Mail," ".....	22	50				
"Subscription to June 26th, 1883.....	7	00				
"Globe," "January 1st, 1883.....	7	00				
J. Foster, Repairs to Transit, Steel Tape, &c....	32	50				
H. Jackman, Bill Posting.....	30	00				
H. Graham, Matting.....	18	84				
J. C. Graham, Ice.....	11	35				
Capt. W. Parkinson, Steamboat Fares.....	10	00				
Street Railway Co., Tickets.....	10	00				
J. B. Carter, Mounting Plans.....	9	00				
J. L. Bird, Tin Box.....	6	50				
G. Boxall. ".....	2	50				
T. Pells, Repairs to Desks.....	4	80				
J. & J. Taylor, Repairs to Safe Lock.....	4	00				
R. Hay & Co., Chair Cushion	3	85				
Lyman Bros., Sample Bottles.....	3	32				
			708	46		
SALARIES.						
<i>Revenue Collection Branch.</i>						
(Subsidiary to Treasurer's Department.)						
G. B. Morriss, Receiver, Salary to 31st						
December, 1882.....	\$1,100	00				
J. Raffan, Accountant, Salary to 31st						
December, 1882.....	1,050	00				
G. J. Adamson, Clerk, Salary to 31st						
December, 1882.....	650	00				
			2,800	00		
<i>Engineer and Manager's Branch.</i>						
John Hewitt, Distribution and Rating						
Clerk, Salary to 31st December, 1882.....	\$1,050	00				
John Evans, Distribution and Rating						
Clerk, Salary to 31st December, 1882.....	1,050	00				
T. J. McMinn, Draughtsman, Salary						
to 31st December, 1882.....	900	00				
John Barker, Meter Inspector, Salary						
to 31st December, 1882.....	750	00				
W. Crane, Service Inspector, Salary						
to 30th June, 1882.....	324	98				
W. N. Bacon, Service Inspector, Salary						
to December 31st, 1882.....	275	08				
Jas. Boyd, Service Inspector, Salary to						
31st December, 1882.....	600	00				
W. J. Gibson, Service Inspector, Sal-						
ary to 31st December, 1882	550	00				
F. Brown, Service Inspector, Salary						
to 31st December, 1882.....	550	00				
W. Foley, 1st Turnkey, Salary to 31st						
December, 1882.....	680	00				
<i>Carried forward</i>	6,730	06	2,800	00	62,952	96
					1,772,868	68

EXPENDITURES.

		\$	c.	\$	c.	\$	c.
<i>Brought forward ..</i>	6,730 06	2,800 00		62,952 96		1,772,868 68	
M. Langan, 2nd Turnkey, Salary to 31st December, 1882.....	550 00						
James Hutchinson, Clerk, Salary to 31st December, 1882.....	650 00						
		7,930 06					
<i>Press House.</i>							
Thomas Skippon, Foreman, Salary to 31st December, 1882.....	\$ 750 00						
W. Black, Assistant Mechanic, Salary to 31st December, 1882.....	650 00						
		1,400 00					
<i>Distribution.</i>							
E. Foley, Foreman, Salary to 31st December, 1882.....	\$ 900 00						
R. Thornton, Assistant Foreman, Salary to 31st December, 1882.....	624 74						
J. Parks, Plumber, Salary to 31st December, 1882.....	600 00						
		2,124 74					
<i>Engine House.</i>							
J. H. Venables, Engineer in Charge, Salary to 31st December, 1882.....	\$1,300 00						
P. Thornton, Assistant Engineer, Salary to 30th June, 1882.....	390 00						
E. Kilby, Assistant Engineer, Salary to 31st December, 1882.....	780 00						
W. Baxter, Assistant Engineer, Salary to 31st December, 1882.....	780 00						
Joseph Hughes, Assistant Engineer, Salary to 31st December, 1882.....	692 90						
W. Hughes, Fireman, Salary to 31st December, 1882.....	590 00						
G. Mack, Fireman, Salary to 31st December, 1882.....	590 00						
J. Carr, Fireman, Salary to 31st December, 1882.....	590 00						
J. Mills, Fireman, Salary to 31st December, 1882.....	590 00						
H. Merryday, Fireman, Salary to 31st December, 1882.....	590 00						
D. McKibbin, Fireman, Salary to 31st December, 1882.....	590 00						
T. G. Skippon, Engine Cleaner, Salary to 31st December, 1882.....	319 62						
		7,802 52					
<i>Reservoir.</i>							
G. Reeves, Caretaker, Salary to 31st December, 1882.....		500 00					
				22,557 32			
<i>Carried forward.....</i>				85,510 28		1,772,868 68	

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			85,510	28	1,772,868	68
PUMPING DEPARTMENT.—(EXCLUSIVE OF SALARIES.)						
Sundry Labourers.....	1,053	40				
P. D. Conger, Coal.....	18,139	68				
P. Burns, ".....	33	20				
F. W. Unitt, General Stores'.....	795	96				
Consumers' Gas Co., Gas Supply to 31st Decem- ber, 1882.....	679	19				
J. Fiskien, Oil.....	444	01				
S. Rogers, ".....	67	81				
Parker & Evans, Boiler Compound.....	388	50				
Trimble & Co., Drain Pipe and Cement.....	345	35				
T. Tomlinson, Girders and Grate Bars.....	300	15				
J. Smith, Grate Bars, &c.....	75	05				
T. Pells, Carpenter Work.....	306	12				
S. Beatty & Son, Painting and Glazing.....	226	85				
G. Duthie, Slating Roof.....	49	65				
Robinson & Heath, Duty, &c., on Machinery....	173	75				
Morrison & Sims, Brass Work.....	149	05				
Rice Lewis & Son, Fire-clay Brick.....	147	80				
J. Perkins, Repairs to Boilers.....	149	54				
J. H. Penthrith, Repairs to Furnaces.....	50	82				
R. Elder, ".....	10	00				
D. G. Lorsch. Boat.....	80	00				
L. York, Brick.....	47	00				
A. McCormack, Bricklaying.....	31	25				
J. Herbert, Earth for Wharf.....	34	50				
E. Terry, Lime. Cement, &c.....	21	60				
Bell Telephone Co., Rent of Instrument to February 1st, 1883.....	25	00				
Bell Telephone Co., Removing Box.....	1	00				
W. Trenworth, General Blacksmithing.....	13	50				
W. Smith, Wheelbarrows.....	13	00				
W. H. Knowlton, Oatmeal....	13	00				
Morrison Bros., Castings.....	8	28				
Bond & Elder, Repairing Trucks.....	8	00				
C. Wilson & Son., Testing Scales, &c.....	7	25				
Fox & C., Lumber.....	6	98				
			23,896	24		
RESERVOIR.						
Sundry Labourers.....	1,116	78				
A. Chapman, Building Greenhouse.....	164	00				
D. S. Keith & Co., Fittings for Greenhouse.....	94	03				
J. W. Oram, Galvanized Ironwork at Green- house.....	20	49				
Mrs. M. Bulmer, Tile and Brick for Green- house.....	9	50				
J. Williams, Cistern for Greenhouse.....	8	75				
F. W. Unitt, General Stores.....	137	69				
P. A. Scott, Lumber.....	89	81				
G. Leslie, Trees.....	54	00				
J. A. Simmers, Grass-seed.....	25	55				
J. Davis, Flower-pots.....	23	40				
Fisher & Ramsay, Repairs to Gates.....	15	15				
P. McBride, Manure.....	10	00				
<i>Carried forward</i>	1,769	15	109,406	52	1,772,868	68

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,769	15	109,406	52	1,772,868	68
E. Y. Crown, Tolls.....	7	65				
W. Rennie, Sharpening Lawn Mower.....		60				
			1,777	40		
					111,183	92
CASH ON HAND AND IN BANKS, 31st DECEMBER, 1882.						
GENERAL CITY FUNDS.						
Bank of Toronto.....	61,953	48				
Bank of Commerce.....	68,476	31				
Imperial Bank.....	85,325	02				
Bosanquet, Salt & Co., London, England.....	24,738	12				
Bank of Montreal, " "	17,007	37				
			257,500	30		
SINKING FUNDS.						
Imperial Bank, Consolidated Loan, 1879.....	5,529	85				
Local Improvement Account....	19,614	64				
			25,144	49		
Cash on Hand, as per Cash Book.....				590	10	
					283,234	89
Total Expenditures for all Purposes, 1882.....					2,167,287	49

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited and Approved, as per the respective accounts in the Treasurer's Books
30th March, 1883.

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, 1882.

	\$	c.	\$	c.
LIABILITIES on Account of the Year 1882 outstanding 31st December, 1882:				
Due the following Special Accounts:				
Bank Loan Discount.....	5,186	81		
Bowes Property.....	5,423	01		
Contractors' Deposits.....	7,925	39		
Debentures maturing in 1883 for which renewals were issued in 1882, under 42 Vic., Cap. 75, contra....	34,500	00		
Exhibition Fund.....	3,602	88		
Island Park Fund.....	3,448	46		
Jarvis Street Chain.....	97	50		
License Prosecutions Fund.....	116	67		
Local Improvements in course of construction:				
Sewers.....	36,600	16		
Cedar Roadways	70,171	58		
Stone Pavement.....	102	36		
Wooden Sidewalks.....	1,012	47		
Bridging and Grading.....	1,416	65		
Local Improvement—Sewer Surpluses, 1881-1882....	3,988	09		
Market Fees, 1883, advance of collection.....	200	00		
Municipal Loan Fund.....	128	27		
Pavement Opening Repairs.....	73	45		
Police Clothing.....	1,606	24		
Police Contingent.....	358	44		
Private Drains (General).....	2,286	37		
Private Drains (Yonge Street).....	249	06		
Public Walks and Gardens Fund.....	7,266	77		
Red River Relief Fund.....	903	25		
Sewer Surpluses.....	3,000	00		
School Fund.....	724	61		
School Buildings.....	745	00		
Street Opening Deposits.....	327	00		
Western Market Fund.....	338	96		
Due the following Accounts, being Balances unexpended but required to meet Liabilities incurred:				
Administration of Justice.....	1,000	00		
Block Paving (Front Street).....	1,250	00		
Carried forward.....	194,049	45		

	\$	c.	\$	c.
<i>Brought forward</i>	194,049	45		
Debenture Discount.....	1,282	65		
Don Bridges (Eastern Avenue and Gerrard Street)...	251	40		
Election Expenses.....	857	75		
Esplanade.....	1,000	00		
Fire Department.....	500	00		
Fuel.....	232	94		
Garrison Creek Improvement.....	138	64		
Health Department.....	1,500	00		
Insurance.....	345	22		
Interest.....	105,840	61		
Jail and Industrial Farm.....	200	00		
Military Memorial Park.....	200	00		
Miscellaneous.....	1,000	00		
Municipal Salaries.....	4,849	84		
Public Buildings.....	154	81		
Reconstruction of Sewers (Huntley and Sherbourne Streets).....	777	86		
Roadways and Repairs.....	8,607	57		
Sidewalks and Repairs.....	70	79		
Street Extensions (Arthur Street and Eastern Avenue)	3,302	28		
Water Works Department.....	1,539	61		
Wood Kerbing.....	687	10		
			327,388	52
ASSETS Due and Uncollected 31st December, 1882.....				
Taxes, 1878, uncollected..... \$1,837 00				
Less bad and Doubtful, say..... 1,200 00				
		\$ 637 00		
Taxes, 1882, uncollected..... 94,399 50				
		\$95,036 50		
Less Taxes on Non-Res't Lands, Court of R'n allowances, and probable Losses, 1882 \$40,750 00				
			54,286	50
Rentals of City property, Sundry Corporation Lessees, &c..... \$2,412 27				
Less bad and doubtful for a series of years, awaiting decision of Committee thereon 1,737 01				
			675	26
Water Rentals due by sundry water takers \$6,680 27				
Less doubtful and awaiting decision of Committee thereon \$150 00				
Less old arrears due to late Water Works Commissioners, bad and doubtful 1,525 56				
Less probable losses..... 2,404 71				
		4,080 27		
			2,600	00
LOCAL IMPROVEMENTS:				
Advanced on account of Construction:				
Ossington Avenue, Grading, &c, By-law 1308 \$1,368 50				
Sumach Street Sewer, By-law 1309..... 491 59				
Queen Street Sewer, By-law 1305..... 33 00				
			1,893	09
<i>Carried forward</i>	59,454	85	327,388	52

LIABILITIES AND ASSETS.

129

	\$	c.	\$	c.
<i>Brought forward</i>	59,454	85	327,388	52
Walks and Gardens: Investments on Mortgage.....	3,660	00		
Market fees, (Thomas Ferry).....	54	00		
Government of Ontario :				
Criminal Maintenance, say.....	300	00		
Crown Witnesses.....	100	00		
Inquests.....	46	00		
King Street Cedar Block Roadway, proportion of Cost	3,362	00		
			3,808	00
Debentures, Consolidated Loan 4 per cent., authorized by By-law No. 1265.....			25,653	00
CASH on Hand and in Banks :				
Deposited in Banks in Toronto, General Funds.....	\$181,254	81		
Special Funds to retire Debentures, 1883.....	34,500	00		
			215,754	81
Deposited in Banks in London, England, General Funds.....	41,745	49		
			\$257,500	30
Cash on Hand.....	590	10		
			258,090	40
				350,720 25
Surplus Assets over Liabilities				23,331 73

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited and Approved, 30th March, 1883.

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

STATEMENT

OF

General City Indebtedness,

31st DECEMBER, 1882.

OBJECT AND DESIGNATION OF LOAN.	BY-LAW No.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	WHERE PAYABLE.	NATURE OF ISSUE.	RATE OF INTEREST.	AMOUNT OUTSTANDING, Dec. 31, 1882.	REDEEMABLE ANNUALLY.	
									Yea	Total.
								\$ c.		\$ c.
Erection of Drill Shed.....	399	3117 to 3120	1864	1st Jan., 1883	Bank of Toronto.....	Dollars..	6%	4,000 00	1883	34,500 00
United Counties of York and Peel...	373	2954 to 2959	1862	1st July, 1883	"	"	6%	5,500 00		
Esplanade Construction, 5th Loan...	395	3074 to 3116	1863	" 1883	"	"	6%	25,000 00		
Renewals under 22 Vic., cap. 71.....	405	3121 to 3160	1864	1st Jan., 1884	Bosanquet, Salt & Co..	Sterling.	6%	63,266 64	1884	63,266 64
Grand Trunk Railway Company.....	309	2329 to 2470	1860	1st April, 1885	"	"	6%	229,706 93	1885	229,706 93
General City Purposes, Block Pav- ing, &c.....	522	3933 to 3969	1871	1st June, 1886	Bank of Toronto.....	Dollars..	6%	40,200 00	1886	40,200 00
Toronto, Grey and Bruce Railway, Bonus in aid of.....	486	3388 to 3617	1869	1st Jan., 1889	"	"	6%	250,000 00	1889	400,000 00
Toronto and Nipissing Railway, Bonus in aid of.....	487	3618 to 3762	1869	" 1889	"	"	6%	150,000 00		
Toronto, Simcoe and Muskoka Junc- tion Railway, Bonus in aid of.....	516	3824 to 3908	1870	1st July, 1890	"	"	6%	100,000 00		
Public School Purposes.....	529	3976 to 4023	1871	1st Oct., 1891	"	"	6%	52,200 00	1891	132,000 00
General City Purposes.....	533	4025 to 4094	1871	1st Nov., 1891	"	"	6%	79,800 00		
City's Proportion of Cost of Certain Sewers.....	566	4196 to 4208	1872	1st July, 1892	"	"	6%	9,400 00	1892	109,400 00
Credit Valley Railway, Bonus in aid of.....	572	4360 to 4432	1873	1st Oct., 1892	"	"	6%	100,000 00		
City's Proportion of Cost of Certain Sewers.....	585	4443 to 4446	1873	1st Jan., 1893	"	"	6%	4,000 00	1893	41,000 00
Public School Purposes.....	615	4518 to 4549	1873	1st Oct., 1893	"	"	6%	37,000 00		
City's Proportion of Cost of Certain Sewers.....	619	4550 to 4574	1874	1st Jan., 1894	"	"	6%	19,000 00	1894	119,000 00
Toronto, Grey and Bruce Railway, 2nd Bonus.....	634	6839 to 6983	1874	18th May, 1894	"	"	6%	100,000 00		
City's Proportion of Cost of Certain Sewers.....	653	7046 to 7051	1874	1st Jan., 1895	"	"	6%	5,340 00	1895	322,159 99
General City and P. School Purposes	670	7122 to 7206	1875	1st Oct., 1895	Bosanquet, Salt & Co.	Sterling.	6%	165,953 33		
General City and P. School Purposes	697	7207 to 7388	1875	" 1895	"	"	6%	150,866 66		
City's Proportion of Cost of Certain Sewers.....	698	7396 to 7410	1875	1st Jan., 1896	Bank of Toronto.....	Dollars..	6%	12,900 00	1896	550,117 76
Renewals under Consolidation Act, 1872	710 & 711	9260 to 9760	1876	1st June, 1896	Bank Montreal, Lond.	Sterling.	6%	537,217 76		
General City and P. School Purposes	771	9879 to 10137	1877	1st Feb., 1897	Bosanquet, Salt & Co.	"	6%	242,116 66	1897	1,112,033 31
City's Proportion of Cost of Certain Sewers.....	763	10138 to 10186	1877	" 1897	"	"	6%	23,846 66		
Renewals under Consolidation Act, 1872	775	10187 to 10309	1877	1st March, 1897	"	"	6%	96,360 00		
Credit Valley Railway, 2nd Bonus....	787	10535 to 10784	1877	1st July, 1897	"	"	6%	249,903 33		
Water Works, Construction of.....	569	5812 to 6838	1874	1st Oct., 1897	Grant Brothers & Co.	"	6%	499,806 66		
Renewals under Consolidation Act, 1872.....	814	10785 to 10921	1878	1st Jan., 1898	Bosanquet, Salt & Co.	"	6%	148,676 66	1898	148,676 66
Water Works, Construction of.....	626	4579 to 5811	1874	1st April, 1904	Grant Brothers & Co.	"	6%	600,060 00	1904	600,060 00
Water Works, Construction of.....	705	7411 to 9259	1876	" 1906	Bosanquet, Salt & Co.	"	6%	899,846 66	1906	899,846 66
Since Consolidation, 1879.										
Renewals under Consolidation Act, 1879; General City, P. School and Water Works Purposes, and City's Proportion of Cost of Certain Sewers ..	937	11281 to 11865	1879	1st July, 1919	Bosanquet, Salt & Co.	Sterling.	5%	643,237 06	1919	643,237 06
City's Proportion of Cost of Certain Sewers	978	11866 to 11910	1879	1st Jan., 1920	"	"	5%	22,036 26	1920	22,036 26
Public School Purposes.....	1022	12035 to 12038	1880	" 1921	Bank of Toronto.....	Dollars..	5% (a)	15,600 00	1921	233,618 60
High School Purposes.....	1023	12039 & 12040	1880	" 1921	"	"	5% (a)	7,000 00		
City's Proportion of Cost of Certain Sewers	1045	12041 & 12042	1880	" 1921	"	"	5% (a)	8,874 00		
Renewals under Consolidation Act, 1879.	1052	12043 to 12070	1881	1st March, 1921	"	"	5% (a)	133,656 00	1922	239,527 59
Water Works Purposes.....	1055	12071 to 12095	1881	1st July, 1921	Bosanquet, Salt & Co.	Sterling.	4%	54,993 33		
Public and High School Purposes....	1057	12096 to 12123	1881	" 1921	"	"	4%	13,495 27		
City's Proportion of Cost of Certain Local Improvements in 1881.....	1145	12338 to 12358	1882	1st Jan., 1922	"	"	4% (a)	51,844 60		
Renewals under Consolidation Act, 1879.....	1186	12359 to 12400	1882	1st July, 1922	"	"	4%	101,406 73		
Public School Purposes.....	1187	12401 to 12413	1882	" 1922	"	"	4%	29,998 13	1922	239,527 59
Renewals under Consolidation Act, 1879.....	1202	12414 to 12463	1882	" 1922	"	"	4%	34,499 80		
City's Proportion of Cost of Certain Local Improvements to June 12, 1882.....	1203	12464 to 12507	1882	" 1922	"	"	4% (a)	21,778 33		
								6,040,387 46	6,040,387 46	

NOTE.—Under By-law 1265, passed 27th December, 1882, an issue of Consolidated Loan Debentures to the extent of \$25,653 was authorized to cover the City's proportion of Sewers, and other Local Improvements, effected between the 12th June and the 31st December, 1882, which virtually increased the General Debenture Debt by that amount, although the actual issue of such Debentures being deferred until 1883, the same is not included in the above Statement. (See page 137.)

NOTE.—See figures at page 137, reducing the amount of the outstanding debt from \$6,040,387.46 to \$6,005,887.66, the virtual balance on 31st December, 1882, as analyzed at page 135, the difference being amount of \$34,499.80, held to redeem Debentures maturing on 1st January and 1st July, 1883.

NOTE.—The above Debentures all bear coupons for interest as above, payable semi-annually—Those marked (a) are purchased for Investment of Sinking Fund moneys.

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE, Toronto, 31st December, 1882.

Audited and approved, 30th March, 1883.

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

ANALYZED TABLE

CITY DEBENTURE DEBT,

AS TO ANNUAL MATURITY,

IN CURRENCY AND STIRLING

31st DECEMBER, 1882.

ANALYZED TABLE OF THE ANNUAL MATURITY OF DEBENTURES IN CURRENCY AND STERLING.

133

YEAR.	TOTAL MATURING ANNUALLY.	DATE OF MATURITY.	NUMBERS.	CURRENCY ISSUES.			STERLING ISSUES.				
				Parcels.	Rate of Interest.	Annual Total.	Parcels.		Rate of Interest.	Annual Totals.	
							Dollars.	Sterling.		Dollars.	Sterling.
1883.	\$34,500 00	January 1.....	3117 to 3120	\$4,000 00	6%	\$34,500 00	\$	£	6%	\$	£
		July 1.....	2954 to 2959	5,500 00	"						
		" 1.....	3074 to 3116	25,000 00	"						
1884.	\$63,266 64	January 1.....	3121 to 3160	.....		.....	63,266 64	13,000 0 0		63,266 64	13,000 0 0
1885.	\$229,706 93	April 1.....	2329 to 2470	.....		.....	229,706 93	47,200 0 0	"	229,706 93	47,200 0 0
1886.	\$40,200 00	June 1.....	3933 to 3969	40,200 00	6%	40,200 00					
1889.	\$400,000 00	January 1.....	3388 to 3617	250,000 00	"	400,000 00					
		" 1.....	3618 to 3762	150,000 00	"						
1890.	\$100,000 00	July 1.....	3824 to 3908	100,000 00	"	100,000 00					
1891.	\$132,000 00	October 1.....	3976 to 4023	52,200 00	"	132,000 00					
		Novemb'r 1.....	4025 to 4094	79,800 00	"						
1892.	\$109,400 00	July 1.....	4196 to 4208	9,400 00	"	109,400 00					
		October 1.....	4360 to 4432	100,000 00	"						
1893.	\$41,000 00	January 1.....	4443 to 4446	4,000 00	"	41,000 00					
		October 1.....	4518 to 4549	37,000 00	"						
1894.	\$110,000 00	January 1.....	4550 to 4574	19,000 00	"						

GENERAL CITY DEBENTURE DEBT,

DECEMBER 31st, 1882,

ANALYZED AS TO PURPOSES OF ISSUE.

		\$	c.	\$	c.
GENERAL CITY PURPOSES.	Issues for, including the City's share of Sewer Construction.....			1,655,881	58
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 & Nipissing, 1868.....	150,000	00		
	Northern, Muskoka Junction, 1870	100,000	00		
	Credit Valley, 1873 and 1877.....	349,903	33		
		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		
	Fifth Issue, 1880.....	54,993	34		
				2,119,706	66
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				
	" 1881, " 11,499 93				
	" 1882, " 29,998 13				
		299,897	06		
HIGH SCHOOL.	" 1880, " \$7,000 00				
	" 1881, " 1,995 33				
		8,995	33		
				308,892	39
				6,005,887	66

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,

Toronto, 31st December, 1882.

Audited and Approved 30th March, 1883.

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.)

	\$	c.	\$	c.
Total amount of Debentures outstanding 31st December, 1881, per Annual Statement, page 124, and Tabular Statement at page 119.....			5,902,266	53
<i>From which deduct :</i>				
Debentures maturing in 1882 and redeemed, as per pages 58 and 59 of this Statement, with proceeds of renewal Debentures, issued as below, by virtue of the Consolidation Act of 1879, in that behalf....			101,406	66
			5,800,859	87
<i>To which add :</i>				
Debentures issued in 1882. (The first issue, \$51,844.60, purchased as investment of General, and the last of \$21,778.33, as investment of Local Improvement Sinking Funds, as per page 22 of this Statement.)				
Nos. 12338 to 12358, for City's proportion of Local Improvements authorized by By-law 1145, for the year 1881, but held over, as per note to Annual Statement, 1881, page 125—£10,653 Stg., or.....	51,844	60		
Nos. 12359 to 12400, for renewing Debentures falling due, as above, under the Consolidation Act of 1879, and City By-law No. 1186—£20,837 Stg., or.....	101,406	73		
Nos. 12401 to 12413, issued for Public School purposes, under Revised Statutes of Ontario, caps. 204 and 205, the Consolidation Act above referred to, and City By-law No. 1187—£6,164 Stg., or.....	29,998	13		
Nos. 12414 to 12463, amount raised in advance for renewing Debentures falling due in 1883, under the Consolidation Act above referred to, and City By-law No. 1202—£7,089 Stg., or.....	34,499	80		
<i>Carried forward.....</i>	217,749	26	5,800,859	87

	\$	c.	\$	c.
<i>Brought forward</i>	217,749	26	5,800,859	87
Nos. 12464 to 12507, for City's proportion of Local Improvements, from 1st January to 12th June, 1882, constructed under various Local Improvement By-laws, and under By-law 1203—£4,475 Stg., or.....	21,778	33		
			239,527	59
Total Gross Debenture Debt 31st December, 1882, as per Ledger 2, folio 199, and set out in detail at page 131 of this Statement.....			6,040,387	46
<i>Assets on hand IMMEDIATELY applicable to reduction of same (exclusive of Real Estate):</i>				
Amount raised in advance, as above, to redeem Debentures maturing 1883, and held for that purpose. (See page 23 of this Statement).....			34,499	80
Total net Debenture Debt 31st December, 1882.....			6,005,887	66
<i>Assets on hand EVENTUALLY applicable to reduction of same (exclusive of Real Estate):</i>				
New Sinking Fund of three quarters of one per cent. commencing 1st July, 1879, with interest, as per page 138, of this Statement.....			163,848	45
Total net Debenture Debt, 31st December, 1882.....			5,842,039	21

NOTE.—Under By-law 1265 an issue of Consolidated Loan Debentures to the extent of \$25,653 was authorized to cover the City's proportion of Sewers, and other Local Improvements, effected between the 12th June and the 31st December, 1882, (see By-law 1213, above, for portion from 1st January to 12th June) which virtually increased the General Debenture Debt by that amount, although the actual issue of such Debentures being deferred until 1883, the same is not included in the above Statement. (See Table, page 131.)

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited and Approved, 30th March, 1883.

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

SPECIAL ACCOUNTS.

GENERAL SINKING FUNDS.

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

	\$	c.	\$	c.
Amount at credit of new Consolidated Loan Sinking Fund, 31st December, 1881, per last statement, as per Ledger 2, folio 228.....			113,950	60
<i>To which Add:</i>				
Interests on Deposits and Investments, to 31st December, 1882.....	5,630	85		
Sinking Fund Appropriation for 1882, as per Estimates, being $\frac{3}{4}$ of 1 per cent. on \$5,902,266.53 Debt, on 31st December, 1881.....	44,267	00		
			49,897	85
Total available for the eventual extinction of the present Consolidated Debt.....			163,848	45
<i>And which is reported as follows, viz:</i>				
Debentures purchased as an Investment, as detailed at page 157 of this Statement.....	158,318	60		
Cash at Special Deposit, Imperial Bank.....	5,529	85		
			163,848	45

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited and Approved, 30th March, 1883.

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

DETAILED STATEMENT

OF

LOCAL IMPROVEMENT DEBENTURE DEBT.

The Issues in Old Currency or Dollars are payable at the Bank of Toronto. The Sterling Issues are payable at Bosanquet, Salt & Co.'s, London England. They bear Interest as below.

OBJECT AND DESIGNATION OF LOAN.			BY-LAW.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUT-STANDING	REDEEMABLE ANNUALLY.	
Street.	Section.	Local Improvement.						Dec. 31, 1882.	Year.	Total.
Bond.....	Shuter to Gould.....	Common Sewer..	387	3067 to 3073	1863	1st Jan., 1883	6%	\$ 2,800 00	1883	\$ 65,300 00
Isabella.....	Yonge, easterly to Smith's Prop	"	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.....	Carlton to Bloor.....	"	590	4447 to 4462	1873	1st July, 1883	"	[b] 12,400 00		
Wellington Place	Brock to Portland.....	"	591	4463 to 4466	"	" "	"	[b] 3,300 00		
Alexander.....	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 to West End.	"	598	4501	"	" "	"	750 00		
Murray.....	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		

Adelaide.....	Brock to Peter.....	Common Sewer...	603	4513 to 4515	1873	1st July, 1883	6%	[b]	2,095 00		
Baldwin.....	Beverley to William Henry.....	"	604	4516 & 4517	"	" " "	"	[b]	1,480 00		
St. Albans.....	Yonge St. 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		
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 St. to Spadina Avenue.....	"	640	7024 to 7026	"	" " "	"		987 00		
Lane.....	Simcoe to Duncan.....	"	645	7027 to 7029	"	" " "	"		1,100 00		
Britain.....	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.....	"	649	7044 & 7045	"	" " "	"		733 00		
Sherbourne.....	Carlton to Wellesley.....	"	655	7060 to 7064	1875	1st July, "	"		4,400 00		
Jarvis.....	Shuter to Bloor.....	Sodding & Plant'g	666	7065 to 7073	"	" " "	"		8,272 00	1885	46,672 00
Gloucester.....	Church, easterly to McKinley's Property.....	Common Sewer...	667	7074 & 7075	"	" " "	"		719 00		
Charles.....	Beverley St. to Spadina Avenue.....	"	668	7076 to 7081	"	" " "	"		2,208 00		
St. Patrick.....	Spadina to Denison Avenue.....	"	675	7082 to 7088	"	" " "	"		2,786 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.....	Bathurst to Tecumseth.....	"	688	7118 to 7121	"	" " "	"		1,370 00		
Bloor.....	Yonge to Huntley.....	"	691	7389 to 7393	"	1st Jan., 1886	"		3,100 00	1886	3,919 00
Jarvis.....	Queen to Shuter.....	Sodding & Plant'g	693	7394 & 7395	"	" " "	"		819 00		
Yonge.....	Bloor to King.....	Wooden Sidewalk	1084	12204 to 12209	1881	" 1887	5%		5,712 00	1887	5,712 00
Linden.....	Sherbourne to Huntley.....	"	\$289 20	1175	Consolidated under By-law						
Huntley.....	Bloor to Earl.....	"	534 00	1176							
McCaul.....	Grange Road to Anderson St....	"	363 00	1190							
Henry.....	Cecil to College.....	"	303 00	1240	12511 to 12513	1882	1st Jan., 1888	4½%	1,489 20	1888	12,972 53
Sherbourne.....	Queen to Gerrard.....	Common Sewer...	462	3320 to 3328	1868	1st July, "	6%		5,133 33		
King.....	Yonge to Bay.....	McBeth Pavem't.	489	3367 to 3372	1869	" " "	"		6,350 00		

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

OBJECT AND DESIGNATION OF LOAN.			BY-LAW.	NOS. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUT-STANDING	REDEEMABLE ANNUALLY.	
Street.	Section.	Local Improvement.						DEC. 31, 1882.	Year.	Total.
Wellington.....	Peter St. to Clarence Sq.....	Common Sewer...	495	3373	1869	1st July, 1889	6%	\$ 990 00	1889	\$ 9,190 00
Dummer.....	Continuation to Caer Howell St.	Common Sewer..	496	3374 to 3377	"	" " "	"	3,300 00		
Isabella.....	Continuation to Church St.....	"	497	3378 & 3379	"	" " "	"	2,000 00		
Sherbourne.....	Gerrard to Carlton.....	"	501	3380 to 3387	"	" " "	"	[f] 2,900 00		
Grenville.....	Yonge St. 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		
Montague Place.	Homewood Ave. to west. term	Cedar Roadway...	1102	12242 & 12243	1881	" 1891	5%	930 00	1891	23,384 00
St. James Ave....	Ontario to Parliament.....	"	1103	12244 & 12245	"	" " "	"	1,410 00		
Rose Ave.	Winchester to Wellesley.....	"	1104	12246 to 12248	"	" " "	"	2,308 00		
Wellesley.....	Sherbourne to Parliament.....	"	1105	12249 to 12253	"	" " "	"	3,926 00		
Selby.....	Huntley to Sherbourne.....	"	1106	12254 & 12255	"	" " "	"	1,385 00		
Earl.....	Huntley to Sherbourne.....	"	1107	12256 & 12257	"	" " "	"	1,385 00		
Giyens	Dundas to Bloor.....	Grading, &c.....	1108	12258 to 12263	"	" " "	"	5,090 00		
Berkeley.....	Gerrard to Carlton.....	Cedar Roadway...	1117	12281 to 12283	"	" " "	"	2,107 00		
Prospect.....	Rose Ave. to Parliament St.....	"	1118	12284 & 12285	"	" " "	"	945 00		
King.....	Strachan Av. to Railway Cross'g	"	1125	12302 to 12306	"	" " "	"	3,898 00		
St. Patrick.....	Beverley to McCaul.....	"	1073	12143 & 12144	"	1st Jan., 1892	"	1,532 00	1892	65,001 00
D'Arcy.....	Beverley to McCaul.....	"	1074	12145 & 12146	"	" " "	"	1,532 00		
Ontario.....	Carlton to Howard.....	"	1075	12147 to 12153	"	" " "	"	6,048 00		
St. Patrick.....	Beverley to Huron.....	"	1080	12158 & 12159	"	" " "	"	1,310 00		
Wellesley Place.	Wellesley Cres. northw'd to lane	"	1081	12160 to 12162	"	" " "	"	1,770 00		
Yonge.....	Bloor to King.....	"	1083	12166 to 12203	"	" " "	"	37,523 00		

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

OBJECT AND DESIGNATION OF LOAN.			BY LAW.	NOS. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUTSTANDING, DEC. 31, 1882.	REDEEMABLE ANNUALLY.	
Street.	Section.	Local Improvement.							Year.	Total.
								\$ c.		\$ c.
Berkeley.....	Wilton Ave. to Gerrard St.....	C'r R'y \$2,740 00	1246							
Orde.....	College Ave. to west end.....	" 1,799 00	1247							
St. George.....	College to Bloor.....	" 11,706 00	1248							
Charles.....	Church to Jarvis.....	" 2,418 00	1261							
Dundas.....	Queen to the Bend.....	" 7,470 74	1262							
Lane bet'n Front and Esplanade	Scott to Yonge.....	" 1,655 00	1263							
College.....	Beverley St. to Spadina Ave., As'm't Toronto Street Railway.	" 2,066 00	1166	Consolidated under By-law 1266 12655 to 12658	1882	1st Jan., 1893	4½%	7,637 02		
McCaul.....	Grange Road to Anderson St..	" 1,185 00	1188							
Parliament.	Queen to Gerrard.....	" 2,656 00	1234							
Dundas.....	Queen to the Bend.....	" 1,730 02	1262							
Parliament.....	Queen to Winchester.....	Common Sewer...	717	9761 to 9771	1876	"	1897	6%	[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 St. eastward.....	"	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 St. to Spadina Ave....	"	733	9809 to 9812	"	"	"	"	[a]	1,942 00
Baldwin.....	Beverley St. to Spadina Ave....	"	734	9813 to 9815	"	"	"	"	[a]	1,894 00
George.....	Front to Esplanade.....	"	735	9816 & 9817	"	"	"	"	[a]	897 00

Upper John.....	Baldwin to Cecil.....	Common Sewer...	736	9818 & 9819	1876	1st Jan., 1897	6%	[a]	670 00	1897	[a] 74,952 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 Av. and King St.....	Queen to Garrison Creek.....	"	740	9830 to 9833	"	"	"	[a]	2,714 00			
St. Patrick.....	Denison Ave. westward.....	"	746	9834 & 9835	"	"	"	[a]	860 00			
Adelaide.....	Tecumseth to Niagara.....	"	747	9836 to 9838	"	"	"	[a]	1,666 00			
Hayter.....	Yonge St. westward.....	"	748	9839 to 9841	"	"	"	[a]	978 00			
Elm.....	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 St. northward.....	"	754	9853 & 9854	"	"	"	[a]	635 00			
Denison Ave.....	St. Patrick St. to 100 feet north from north side of Monk St...	"	755	9855 to 9857	"	"	"	[a]	2,165 00			
Maitland.....	Church to Jarvis.....	"	758	9858 & 9859	"	"	"	[a]	1,217 00			
Dalhousie.....	Queen to Shuter.....	"	759	9860 to 9862	"	"	"	[a]	1,543 00			
College.....	Brunswick Ave. to Bathurst.....	"	760	9863 to 9865	"	"	"	[a]	2,209 00			
Brunswick Ave...	College to Bloor.....	"	761	9866 to 9874	"	"	"	[a]	7,800 00			
Sullivan.....	Beverley to Spadina Ave.....	"	762	9875 to 9878	"	"	"	[a]	2,075 00			
Carlton.....	Seaton to Parliament.....	"	774	10922 to 10925	1877	"	1898	"	[a]	2,596 00	1898	[a] 26,402 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 Ave. to Corbett Street.	"	789	10934 & 10935	"	"	"	"	[a]	1,428 00		
King.....	Bathurst to Niagara.....	"	799	10936 to 10939	"	"	"	"	[a]	2,586 00		
Wilcox.....	St. George to Huron.....	"	800	10940 & 10941	"	"	"	"	[a]	528 00		
St. Mary.....	North to Yonge.....	"	801	10942 to 10944	"	"	"	"	[a]	1,676 00		
North.....	Bloor to St. Mary.....	"	805	10945 to 10947	"	"	"	"	[a]	1,673 00		
Denison Avenue.	St. Patrick St. to Bellevue Place	"	806	10948 & 10949	"	"	"	"	[a]	740 00		
Grosvenor Ave...	College to St. Patrick.....	"	807	10950 to 10953	"	"	"	"	[a]	3,402 00		
Lane(C'rookshank to Gould).....	Between Bond and Church.....	"	808	10954 & 10955	"	"	"	"	[a]	800 00		
Bloor.....	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.	RATE OF INTEREST.	AMOUNT OUT-STANDING	REDEEMABLE ANNUALLY.	
Street.	Section.	Local Improvement.						Dec. 31, 1882.	Year.	Total.
								\$ c.		
Wellesley.....	Ontario to Bleeker.....	Common Sewer...	821	11127 & 11128	1878	1st Jan., 1899	6%	752 00		
Bloor.....	Yonge to North.....	"	823	11129 & 11130	"	"	"	877 00		
Bloor.....	North St. 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 Ave.....	College St. to Bellevue Place...	"	827	11138 to 11141	"	"	"	2,785 00		
Division.....	Huron St. to Spadina Ave.....	"	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 St. to Spadina Avenue.....	"	836	11153 to 11157	"	"	"	3,169 00		
Cecil.....	Spadina Ave. to Huron St.....	"	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 the Crescent.....	"	854	11187 & 11188	"	"	"	657 00		
Huron.....	College to Cecil.....	"	855	11189 to 11191	"	"	"	1,170 00		
Bellevue Place..	Bellevue Ave. to Leonard Ave.	"	856	11192 & 11193	"	"	"	676 00		
College.....	Spadina Ave. to Brunswick Ave.	"	857	11194 to 11196	"	"	"	1,877 00		

Earl	Huntley to Sherbourne.....	Common Sewer...	858	11197 & 11198	1878	1st Jan., 1899	6%	657 00	1899	83,991 00
Duncan St. & Lane	Nelson to Lane, etc.....	"	859	11199	"	"	"	520 00		
Emma.....	Gerrard St. to Yonge St. Ave...	"	860	11200 & 11201	"	"	"	1,360 00		
Sheppard	Richmond to Adelaide.....	"	865	11202 & 11203	"	"	"	668 00		
Balsam.....	Charlotte to Brock.....	"	866	11204 & 11205	"	"	"	664 00		
High.....	Denison Ave. to Hackney St....	"	867	11206	"	"	"	586 00		
High.....	Esther St. to Spadina Ave.....	"	868	11207 to 11210	"	"	"	1,560 00		
College.....	Spadina Ave. to Beverley St....	"	869	11211 & 11214	"	"	"	1,725 00		
Eleanor.....	Bathurst to Eastern termination	"	870	11215 & 11216	"	"	"	729 00		
Spadina Avenue.	The Crescent to Bloor St.....	"	871	11217 to 11223	"	"	"	5,753 00		
Dundas	Queen St. to the Bend.....	"	872	11274 to 11278	"	"	"	3,115 00		
Queen.....	Garrison Creek to Dufferin St...	"	873	11229 to 11232	"	"	"	4,000 00		
Arthur.....	Muter to Bathurst.....	"	877	11233 to 11235	"	"	"	1,110 00		
Oxford.....	Spadina Ave. to Grosvenor Ave.	"	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 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 Ave. to Gerrard St.....	"	893	11265 to 11267	"	"	"	1,856 00		
Lippincott	College to Nassau.....	"	894	11268 & 11269	"	"	"	1,248 00		
Nassau.....	Lippincott St. to Bellevue Ave.	"	895	11270 & 11271	"	"	"	847 00		
Huron.....	College to Harbord.....	"	903	11911 to 11915	1879	1st Jan., 1900	"	3,040 00		
Lane bet'n Queen and Richmond.	Bathurst to Tecumseth.....	"	905	11916 & 11917	"	"	"	846 00		
Regent.....	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		
Dovercourt Road	Dundas to Queen.....	"	928	11928 to 11931	"	"	"	3,437 00		
Fennings.....	Queen to Maple.....	"	929	11932 & 11933	"	"	"	1,362 00		

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

OBJECT AND DESIGNATION OF LOAN.			BY-LAW.	NOS. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF IN- TEREST.	AMOUNT OUT- STANDING.	REDEEMABLE ANNUALLY.	
Street.	Section.	Local Improvement.						Dec. 31, 1882.	Year.	Total.
								\$ c.		\$ c.
Lumley.....	College to 346 feet from Arthur	Common Sewer...	930	11934 to 11936	1879	1st Jan., 1900	6%	1,884 00		
Gladstone Ave....	Queen to Dundas.....	"	931	11937 to 11942	"	" "	"	4,021 00		
Foxley.....	Dundas St. to Dovercourt R'd...	"	932	11943 to 11945	"	" "	"	1,630 00		
Cedar.....	Dundas St. to Dovercourt R'd...	"	934	11946 to 11948	"	" "	"	1,696 00		
Lane(west of Van- auley Street)...	Between Queen and the jog in Vanauley Street.....	"	935	11949	"	" "	"	448 00		
Strachan Ave.....	King St. to Wellington Ave....	"	938	11950 & 11951	"	" "	"	791 00		
Berkeley.....	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		
Hayden.....	Huron St. to Spadina Ave.....	"	942	11958 & 11959	"	" "	"	891 00		
Renfrew.....	Queen St. to Grange Road.....	"	943	11960 & 11961	"	" "	"	1,533 00		
Major.....	College to Bloor.....	"	944	11962 to 11967	"	" "	"	5,256 00		
Huron.....	Harbord to Hayden.....	"	945	11968 & 11969	"	" "	"	842 00	1900	59,895 00
Adelaide.	Portland to Brant (2nd const'n).	"	949	11970 to 11972	"	" "	"	1,011 00		
Duncan St.& Lane	Nelson to Lane south of Rich- mond, thence easterly.....	"	950	11973 & 11974	"	" "	"	962 00		
Dorset.....	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(bet'n Yonge and Victoria Sts)	Gerrard to Gould, thence to Yonge.....	"	954	11981 & 11982	"	" "	"	1,392 00		
Lane (bet'n Bond and Victoria Sts)	Wilton Avenue to Shuter St....	"	955	11983 to 11985	"	" "	"	1,035 00		
Dundas.....	Dufferin to Denison.....	"	956	11986 to 11990	"	" "	"	4,527 00		

Wilton Avenue...	Berkeley to Parliament	Common Sewer...	968	11991 & 11992	1879	1st Jan., 1900	6%	755 00
Trinity.....	King St. to Eastern Avenue....	"	969	11993 & 11994	"	"	"	682 00
Cedar.....	Dovercourt R'd to Northcote Av.	"	970	11995 to 11997	"	"	"	1,706 00
Beaconsfield Ave.	Queen to Saurin.....	"	971	11998 to 12000	"	"	"	2,481 00
Richmond.....	Tecumseth to Niagara.....	"	972	12001 to 12004	"	"	"	2,700 00
Niagara.....	Richmond to Adelaide	"	973	12005 & 12006	"	"	"	1,444 00
Harbord.....	St. George St. to Spadina Ave...	"	974	12007	"	"	"	499 00
Manning Ave....	Queen northward 250 feet.....	"	975	12008 & 12009	"	"	"	1,278 00
Brookfield.....	Queen to Maple	"						
Lane (Melinda to Wellington)....	Between Yonge and Jordan	"	985	12010	1880	1st Jan., 1901	"	[a] 390 00
Edward.....	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 St. to Northcote Ave....	"	989	12014	"	"	"	[o] 1,260 00
Lisgar.....	Queen to Saurin.....	"	990	12015	"	"	"	[a] 2,670 00
Northcote Ave...	Queen to Saurin.....	"	991	12016	"	"	"	[a] 2,710 00
Tecumseth.....	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 and Niagara	Adelaide to Garrison Creek....	"	1007	12021	"	"	"	[a] 1,010 00
Niagara.....	Bathurst to Tecumseth.....	"	1008	12022	"	"	"	[a] 1,220 00
Maple.....	Dundas St. to Dovercourt Road.	"	1009	12023	"	"	"	[a] 1,650 00
College.....	Hope to Dovercourt Road.....	Extension, purchase of land...	1014	12024	"	"	"	[a] 1,456 00
Garrison.....	Tecumseth to Niagara.....	Common Sewer...	1019	12025	"	"	"	[a] 1,460 00
Hackney.....	Woolsley to High.....	"	1020	12026	"	"	"	[a] 1,460 00
Sheppard's Lane.	Bathurst to western terminus...	"	1021	12027	"	"	"	[a] 510 00
Portland.....	Wellington Place to 200 feet 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 Ave. to St. Patrick St...	"	1041	12033	"	"	"	[a] 650 00

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

OBJECT AND DESIGNATION OF LOAN.			BY-LAW.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF IN- TEREST.	AMOUNT OUT- STANDING Dec. 31, 1882.	REDEEMABLE ANNUALLY.	
Street.	Section.	Local Improvement.							Year.	Total.
								\$ c.		\$ c.
Arthur.....	Muter to Lumley.....	Common Sewer...	1042	12034	1880	1st Jan., 1901	6%	[a] 590 00		
Morris.....	Spadina Ave. to lane west of Huron Street.....	"	1047	12124	1881	" "	"	[a] 650 00		
Buller.....	Brunswick Ave. to Major Street.	"	1048	12125	"	" "	"	[a] 490 00		
Spruce.....	Sackville to 300 feet eastward..	"	1087	12216	"	1st July, "	5%	290 00		
Sydenham.....	Berkeley to Parliament..	"	1088	12217	"	" "	"	660 00		
Sumach.....	Gerrard to Winchester.....	"	1089	12218 to 12220	"	" "	"	2,300 00	1901	84,226 00
Douro.....	Bathurst to eastern termination	"	1090	12221	"	" "	"	530 00		
Alexander.....	Church to Mutual.....	"	1091	12222	"	" "	"	450 00		
Buchanan.....	Yonge to Terauley.....	"	1092	12223 & 12224	"	" "	"	850 00		
Orde.....	Murray to western termination.	"	1093	12225	"	" "	"	620 00		
Claremont.....	Herbert to Conway..	"	1094	12226 to 12231	"	" "	"	4,800 00		
Dundas.....	Dufferin to Denison, further as- sessment. (See By-law 956) .	"	1095	12232 to 12234	"	" "	"	2,050 00		
Carlton.....	Parliament to Metcalfe.....	"	1096	12235	"	" "	"	640 00		
Winchester.....	Metcalfe to Sackville.....	"	1097	12236 & 12237	"	" "	"	950 00		
McGill.....	Church to Mutual.....	"	1098	12238 & 12239	"	" "	"	770 00		
Leonard Ave.....	Nassau St. to Bellevue Place...	"	1099	12240 & 12241	"	" "	"	1,260 00		
Metcalfe.....	Winchester to 319 ft. northward.	"	1109	12264 & 12265	"	" "	"	820 00		
Cherry.....	The Bay to Eastern Avenue.....	"	1110	12266 to 12268	"	" "	"	2,420 00		
Eastern Ave.....	Trinity to Sumach.....	}	1111	12269 to 12272	"	"	"	2,760 00		
Sackville and Su- mach.....	Eastern Avenue to King.....									
St. James' Ave...	Ontario to Parliament.....	"	1112	12273 & 12274	"	" "	"	1,210 00		
Bathurst.....	College to Bloor ...	"	1113	12275 to 12280	"	" "	"	5,420 00		
Sumach.....	King to Gerrard.....	"	1119	12286 to 12291	"	" "	"	5,050 00		

Rose Avenue.....	Wellesley to Howard.....	Common Sewer..	1120	12292 to 12294	1881	1st July, 1901	5%	2,190 00		
Hayden.....	Yonge to Church.....	"	1121	12295 & 12296	"	" " "	"	1,660 00		
Cecil.....	Beverley to Huron.....	"	1122	12297 & 12298	"	" " "	"	1,140 00		
Henry.....	College to Cecil.....	"	1123	12299 & 12300	"	" " "	"	920 00		
Huntley.....	Isabel'a to Earl.....	"	1124	12301	"	" " "	"	680 00		
Carlton.....	Sackville to Sumach.....	"	1131	12323 & 12324	"	" " "	"	1,430 00		
Gifford.....	Carlton to Spruce.....	"	1132	12325 & 12326	"	" " "	"	790 00		
Rose Avenue.....	Prospect to Wellesley.....	"	1133	12327 & 12328	"	" " "	"	780 00		
Sydenham.....	Sackville to Sumach.....	"	1134	12329 & 12230	"	" " "	"	1,320 00		
Winchester.....	Sackville to Sumach.....	"	1135	12331 & 12332	"	" " "	"	1,390 00		
Spruce.....	Sumach to 300 feet eastward....	"	1136	12333	"	" " "	"	110 00		
Yonge St. College Avenue.....	Yonge to 415 feet westward.....	"	1137	12334	"	" " "	"	610 00		
Dalhousie.....	Shuter to Gould.....	"	1141	12335 to 12337	"	" " "	"	2,110 00		
Richmond.....	Peter to John.....	"	1060	12126	"	1st Jan., 1902	6%	[a] 1,110 00		
Lane betw'n Adelaide & Nelson...	Duncan to west terminus.....	"	1061	12127	"	" " "	"	[a] 160 00		
Wilton Avenue...	Ontario to Berkeley.....	"	1062	12128	"	" " "	"	[a] 520 00		
Alma Avenue.....	Gladstone Ave. to Dufferin St..	"	1063	12129	"	" " "	"	[a] 570 00		
Linden.....	Sherbourne to Huntley.....	"	1064	12130	"	" " "	"	[a] 1,130 00		
Hagarman.....	Elizabeth to eastern terminus...	"	1065	12131	"	" " "	"	[a] 260 00		
Borden.....	College to Bloor.....	"	1066	12132 to 12136	"	" " "	"	[a] 4,410 00		
Queen.....	Parliament to Power.....	"	1068	12137	"	" " "	5%	590 00		
Sackville.....	Carlton to Winchester.....	"	1069	12138 & 12139	"	" " "	"	1,190 00		
Givens.....	Queen to Argyle.....	"	1070	12140 & 12141	"	" " "	"	1,450 00	1902	32,326 00
Carlyle.....	St. Patrick St. to Bellevue Place	"	1071	12142	"	" " "	"	670 00		
St. Mary.....	North St. to Queen's Park.....	"	1077	12154	"	" " "	"	670 00		
Waterloo Ave....	Gladstone Ave. to Dufferin St...	"	1078	12155	"	" " "	"	590 00		
Rolyat.....	Dundas St. to Grove Avenue....	"	1079	12156 & 12157	"	" " "	"	1,120 00		
Soho.....	Queen to Phoebe.....	"	1082	12163 to 12165	"	" " "	"	2,710 00		
Phoebe & Bulwer.	Soho St. to Spadina Ave.....	"	1085	12210 & 12211	"	" " "	"	1,310 00		
Stafford.....	King to Clifford.....	"	1086	12212 to 12215	"	" " "	"	3,435 00		
King.....	Garrison C'k to Railway Cross'g	Com. S'r. \$898 00	1147	Cons'd under						
Regent.....	St. David St. to Wilton Ave.....	" 1,069 00	1148	By-law 1267						
McGill.....	Yonge to 478' 10" easterly.....	"	1149	12508 to 12510	1882	" " "	"	[a] 10,431 00		
Conway.....	Strachan to Clinton.....	" 8,464 00								
Clinton.....	Conway to Bloor.....	"								

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

OBJECT AND DESIGNATION OF LOAN.			BY-LAW.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF IN- TEREST.	AMOUNT OUT- STANDING DEC. 31, 1882.	REDEEMABLE ANNUALLY.								
Street.	Section.	Local Improvement.							Year	Total.							
								\$ c.		\$ c.							
Sydenham.....	Parliament to Regent.....	Sewer. \$1,013 65	1157	Consolidated under By-law 1270	1882	1st Jan., 1903	4½%	66,871 65	1903	66,871 65							
Winchester	Metcalf to 150 feet westerly...	" 511 00	1158														
Douro	Tecumseth to Niagara.....	" 2,827 00	1159														
Wellington Ave..	Niagara to Garrison Creek....																
Niagara.....	King to Douro.....																
Dalhousie.....	Gould to Gerrard.....	" 1,338 00	1160														
Sherbourne.....	South of Front to the Bay.	" 2,123 00	1161														
McCaul	Grange Road to Anderson St....	" 1,377 00	1162														
Clyde.....	Spadina Ave. to west end.....	" 1,413 00	1163														
Maple.....	Carlton to north end.....	" 634 00	1179														
Queen.....	Sumach to River.....	" 1,327 00	1180														
Lisgar.....	Saurin to Dundas.....	" 1,748 00	1181														
Beaconsfield Ave.	Saurin to Dundas.....	" 1,933 00	1182														
Carlton	Yonge to 480 feet easterly.....	" 1,068 00	1191														
Czar.....	North to Queen's Park.....	" 1,314 00	1197														
St. Thomas.....	Sultan to Czar.....	" 770 00	1198														
Sultan ..	St. Thomas to east end.....																
Markham	Arthur to Robinson.....	" 2,643 00	1199														
Hope.....	College to Buller.....	" 2,377 00	1200														
Wilton Ave.....	Sumach to 144 feet easterly.....	" 521 00	1201														
Markham.....	Arthur to College.....	" 3,210 00	1204														
Adelaide	John to Peter	" 1,520 00	1217														
St. David	Parliament to 200 feet easterly.	" 484 00	1218														
Surrey Place.....	Breadalbane to Grosvenor.....	" 591 00	1219														
Eastern Ave.....	McGee St. to River Don	" 3,240 00	1220														
College.....	Markham to Garrison Creek....	" 8,007 00	1221														

Hope.....	Buller to Bloor	Sewer.	3,574	00	1222
Lumley.....	College to Buller.....	"	3,077	00	1223
Markham.....	College to Buller.....	"	3,061	00	1224
Muter	Arthur to College.....	"	3,432	00	1225
Muter	College to Buller.....	"	2,875	00	1226
Shaw	Queen to Halton.....	"	3,703	00	1227
Howard.....	Bleeker to Parliament.....	"	2,231	00	1244
Lane bet'n Yonge and Jordan....	Melinda to Wellington... ..	Stone Bk Roadw'y	756	00	1245
Catharine	Peter to west end.....	Sewer.	368	00	1257
Queen.....	Trefann to Sunach.....	"	1,805	00	1258

855,251 48

a Purchased in whole for Investment of Local Improvement Sinking Fund moneys.
See Page 157.
b Purchased in part for same. For amounts and numbers of Debentures so purchased
see Page 157.

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.

SUMMARY OR RECAPITULATION

—OF—

THE TOTAL AMOUNTS

—OF—

LOCAL IMPROVEMENT DEBENTURES

MATURING ANNUALLY,

By the above Statement, Pages 140 to 153.

1883, Page 140.....	\$ 65,300 00
1885, " 141.....	46,672 00
1886, " 141.....	3,919 00
1887, " 141.....	5,712 00
1888, " 141.....	12,972 53
1889, " 142.....	9,190 00
1890, " 142.....	11,200 00
1891, " 142.....	23,384 00
1892, " 142.....	65,001 00
1893, " 143.....	183,237 30
1897, " 145.....	74,952 00
1898, " 145.....	26,402 00
1899, " 147.....	83,991 00
1900, " 148.....	59,895 00
1901, " 150.....	84,226 00
1902, " 151.....	32,326 00
1903, " 152.....	66,871 65
	\$855,251 48

SAMUEL B. HARMAN,
*City Treasurer.*TREASURER'S OFFICE, Toronto, 31st December, 1882.
Audited and Approved, 30th March, 1883.WM. R. HUGHES, } *City Auditors.*
WM. ANDERSON, }

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT DEBT.

	\$	c.	\$	c.
Total Amount of Local Improvement Debentures outstanding 31st December, 1881, per last Statement, page 140.			621,292	33
<i>To which add:</i>				
Debentures authorized and issued in 1882 for sundry Sewers, Roadways, Sidewalks, &c., as per Annual Statement, pages 140 to 152, viz.:				
I. IN CURRENCY—Interest at 5 per cent., payable at Bank of Toronto:				
Nos. 12508 to 12510 maturing in 1902 (20 years) per 3 By-laws, consolidated by By-law 1267, detailed statement, page 151, purchased as an investment of Local Improvement Sinking Fund moneys.....	10,431	00		
II. IN STERLING—Interest at 4½ per cent., payable at Bosanquet, Salt & Co.'s, London:				
Nos. 12511 to 12513, maturing in 1888, (5 years), per 4 By-laws, consolidated by By-law 1268, detailed statement, page 141... £ 306 0 0	1,489	20		
Nos. 12514 to 12654, maturing in 1893 (10 years) per 41 By-laws consolidated by By-law 1269, detailed statement, page 143. 36,082 5 0	175,600	28		
Nos. 12655 to 12658, maturing in 1893, 4½ per cent., (10 years) for Street Railway Co.'s proportion of cost of Roadways, per 4 By-laws, consolidated by By-law 1266, detailed statement, page 144..... 1,569 5 0	7,637	02		
Nos. 12659 to 12721, maturing in 1903, 4½ per cent., (20 years) per 33 By-laws, consolidated by By-law 1270, detailed statement, page 152..... 13,740 15 0	66,871	65		
			262,029	15
£51,698 5 0				
<i>From which Deduct:</i>			883,321	48
Debentures maturing and redeemed in 1882, as per page 59, of this Statement.....			28,070	00
Total gross Local Improvement Debenture Debt 31st December, 1882, per Ledger 2, folio 911.....			855,251	48
Assets on hand <i>eventually</i> applicable to reduction of same:				
Amount at Credit of Local Improvement Sinking Fund, as per page 156, of this Statement.....			298,239	97
Total net Local Improvement Debenture Debt, 31st December, 1882.....			557,011	51

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited and approved, 30th March, 1883.

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

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT SINKING FUND.

	\$	c.	\$	c.
Amount at Credit of Local Improvement Sinking Fund Account 31st December, 1881, per Ledger 2, folio 207, and Annual Statement, page 141.....			275,925	90
<i>Add:</i>				
Amount provided by Assessment, 1882, for Sinking Fund purposes.....	27,008	00		
Cash received for various purposes, as per page 50 of this Statement	23,376	07		
			50,384	07
<i>Deduct:</i>				
			326,309	97
Local Improvement Debentures redeemed in 1882, as per page 59 of this Statement.....			28,070	00
Amount at Credit of Sinking Fund Account, 31st December 1882, as per Ledger 2, folio 157.....			298,239	97
<i>Viz:</i>				
Debentures purchased as Investment, as detailed at page 157 of this Statement.....	278,625	33		
Cash on Special Deposit, Imperial Bank, as per page 126 of this Statement.....	19,614	64		
			298,239	97

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited and approved, 30th March, 1883.

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

DETAILED STATEMENT OF DEBENTURES

PURCHASED AND HELD AS AN

INVESTMENT OF THE SINKING FUNDS.

(SEE PAGES 138 AND 156, OF THIS STATEMENT.)

	MATURING.	RATE OF INTEREST.	\$	c.	\$	c.
I.—For General Consolidated Debt Sinking Fund:						
General Consolidated Loan Debentures:						
Nos. 12035 to 12038, Common School Purposes	1921	5%	15,600	00		
Nos. 12039 & 12040, High School Purposes	"	"	7,000	00		
Nos. 12041 & 12042, City's Proportion of Sewers (1880)	"	"	8,874	00		
Nos. 12043 to 12057, Renewals under Consolidation Act of 1879, being part of issue of \$133,656	"	"	75,000	00		
Nos. 12338 to 12358, City's Proportion of Local Improvements, 1881, negotiated in 1882	"	4%	51,844	60		
					158,318	60
II.—For Local Improvement Debt Sinking Fund:						
Local Improvement Debentures:						
Nos. 4452 to 4456, Jarvis St. Sewer...	1883	6%	5,000	00		
4463 to 4465, Wellington Pl. " ...	"	"	3,000	00		
4467 to 4470, Alexander St " ...	"	"	4,000	00		
4471 to 4474, Wood Street " ...	"	"	4,000	00		
4476 & 4477, William Henry St " ...	"	"	2,000	00		
4486 & 4487, Vanauley St. " ...	"	"	2,000	00		
4489 to 4499, St. George's St. " ...	"	"	11,000	00		
4502, Murray St. " ...	"	"	1,000	00		
4504 & 4505, Alice St. " ...	"	"	2,000	00		
4507 & 4508, Berkeley St. " ...	"	"	2,000	00		
4511, Isabella St. " ...	"	"	1,000	00		
4513 & 4514, Adelaide St. " ...	"	"	2,000	00		
4516, Baldwin St. " ...	"	"	1,000	00		
4576 to 4578, St. Albans St. " ...	"	"	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		
12124 & 12125, Do., 1881, per do	"	"	1,140	00		
12126 to 12136, Do., 1881, per do	1902	"	8,160	00		
12508 to 12510, Do., 1882, per do	"	5%	10,431	00		
			198,191	00		
Carried forward			198,191	00	158,318	60

	MATURING.	RATE OF INTEREST.	\$	c.	\$	c.
Brought forward			198,191	00	158,318	60
General Consolidated Loan Debentures :						
Nos. 12058 to 12070, Renewals under Consolidation Act of 1879, being balance of issue of \$133,656, as above	1921	5%				
Nos. 12464 to 12507, City's Proportion of Local Improvements to 12th June, 1882.....	1922	4%				
			21,778	33		
					80,434	33
						278,625 33
						436,943 93

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited and Approved 30th March, 1883.

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

GENERAL STATEMENT
OF
PUBLIC WALKS AND GARDENS FUND,
TO DECEMBER 31, 1882.

RECEIPTS.	\$	c.	\$	c.
Earth taken in 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.....			100,378	69
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		
Less transferred to Island Park Fund.....	8,625	00		
			9,375	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, &c., in Crystal Palace Grounds, Clarence Square, Don Flats, High Park, Riverdale Park, Garrison Creek, &c.....			3,247	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, &c.	32,850	00		
Less tranferred to Exhibition Fund.....	125	00		
			32,725	00
Special Vote of Council (in 1881) for Improvements in Horticultural Gardens.....			1,000	00
Carried forward			187,908	92

	\$	c.	\$	c.
<i>Brought forward</i>			187,908	92
EXPENDITURE.				
Fencing, Macadamizing and General Maintenance of Queen's Park and Avenues.....	125,565	51		
Fencing, Planting, Sodding and Maintenance of Clarence Square.....	2,386	60		
Purchase of Water Lots, Fencing, Constructing Roads, and General Maintenance of High Park.....	5,895	35		
Preparing Grounds and General Maintenance of Riverdale Park.....	3,880	58		
Preparing Grounds and General Maintenance of St. Andrew's and St. Patrick's Squares.....	771	28		
Construction of Bridge on Crawford Street, across Bellwoods Park, in consideration of Dedication of same to City.....	3,057	50		
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.....	5,850	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.....	8,761	10		
			180,642	15
Balance at Credit of Fund, 31st December, 1882, as per Ledger 2, folio 762.....			7,266	77
And which may be further analyzed as consisting of:				
1. MORTGAGE—From Toronto Bridge Company, on Exhibition Lands, purchased as an Investment from the Committee on Exhibitions.....	3,660	00		
2. CASH—At Credit of Fund.....	3,606	77		
			7,266	77

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

Audited and approved 30th March, 1883.

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

STATEMENT OF INSURANCE ON CITY PROPERTY,

(EXCLUSIVE OF PUBLIC SCHOOL PROPERTY.)

31st DECEMBER, 1882.

Condensed from Schedule annexed to Report No. 27 of the Executive Committee, adopted in Council July 25th, 1881, as belonging to and forming part of the Policies for \$12,378.48, issued by the several Companies named below, being a twenty-third part of the whole Insurance of \$284,705.00, as detailed below.

No.	BUILDINGS AND CONTENTS.	ESTIMATED VALUE.	TOTAL INSURANCE.	EACH OF 23 COMPANIES.
1	CITY HALL :	\$ c.	\$ c.	\$ c.
	Buildings.....	55,000 00	20,000 00	869 56
	Furniture, &c.....	10,000 00	5,000 00	217 39
2	MARKETS :			
	St. Lawrence Hall and Arcade.....	26,600 00	15,000 00	652 17
	St. Lawrence Hall Clock and Bell.....	2,000 00	1,200 00	52 17
	St. Lawrence Market and Arcade.....	33,800 00	8,000 00	347 83
	St. Andrew's Market and Police Station.....	46,200 00	20,000 00	869 56
	Police Furniture, &c., in above.....	300 00	200 00	8 70
	St. Patrick's Market.....	2,500 00	1,200 00	52 17
	Cattle Sheds (Western Cattle Market).....	5,500 00	1,000 00	43 48
	*City Weigh Houses and Scales.....	900 00	400 00	17 39
3	POLICE AND FIRE HALLS (Combined) :			
	Court Street Hall.....	30,000 00	15,000 00	652 17
	“ Fire Apparatus and Furniture...	4,100 00	2,050 00	89 13
	“ Police Court Furniture, &c.....	500 00	300 00	13 04
	“ Police Library, Billiard Tables, &c	1,500 00	1,000 00	43 48
	Wilton Ave. Hall.....	9,250 00	2,500 00	108 70
	“ Fire Apparatus and Furniture...	2,050 00	1,025 00	44 56
	“ Police Office Furniture, &c.....	300 00	200 00	8 70
	Dundas Street Hall.....	8,000 00	2,500 00	108 70
	“ Fire Apparatus and Furniture	1,600 00	800 00	34 78
4	FIRE HALLS AND SHEDS :			
	Bay Street Hall.....	6,000 00	1,500 00	65 22
	“ “ Contents and Apparatus.....	3,760 00	1,880 00	81 71
	Berkeley Street Hall.....	6,435 00	2,500 00	108 70
	“ “ Contents and Apparatus	4,150 00	2,075 00	90 22
	College Street Hall.....	3,500 00	1,500 00	65 22
	“ “ Contents and Apparatus.	1,600 00	800 00	34 78
	Portland Street Hall.....	4,000 00	1,500 00	65 22
	“ “ Contents and Apparatus	5,600 00	2,800 00	121 74
	Queen Street Hall.....	4,500 00	2,000 00	86 96
	“ “ Contents and Apparatus...	2,050 00	1,025 00	44 57
	Yonge Street Hall.....	8,000 00	2,500 00	108 70
	“ “ Contents and Apparatus..	6,400 00	3,200 00	139 13
	<i>Carried forward</i>	296,095 00	120,655 00	5,245 85

*This property was damaged by fire on 21st December 1882. to the extent of \$130, and the Insurance thereon was since reduced to \$270 for the balance of the term.

No.	BUILDINGS AND CONTENTS.	ESTIMATED VALU.		TOTAL INSURANCE.		EACH OF 23 COMPANIES.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	296,095	00	120,655	00	5,245	85
5	POLICE STATIONS (ONLY):						
	Agnes Street Station.....	4,000	00	1,500	00	65	22
	Police Furniture, &c., therein.....	300	00	200	00	8	70
6	CITY JAIL:						
	Main Building.....	100,000	00	40,000	00	1,739	13
	Boilers, Pumps and Heating Apparatus.....	4,000	00	2,000	00	86	96
	Porter's Lodge.....	800	00	400	00	17	39
	Turnkeys' Cottages.....	4,500	00	2,400	00	104	35
7	BOARD OF HEALTH:						
	Western Stables, Dwelling House and Barns	1,600	00	1,150	00	50	00
	Eastern Stables and Barn and Cottage.....	2,300	00	1,200	00	52	17
	City Morgue.....	4,000	00	1,000	00	43	48
	Smallpox Hospital.....	10,000	00	5,000	00	217	39
8	WATER WORKS PROPERTY:						
	Pumping House.....	34,000	00	15,000	00	652	17
	Machinery and Boilers.....	100,000	00	13,500	00	586	96
	Press House.....	1,500	00	1,000	00	43	48
	Press House Contents.....	5,000	00	2,000	00	86	96
	Residence at Reservoir.....	1,000	00	600	00	26	08
	Residence at Wharf.....	2,500	00	1,000	00	43	48
9	EXHIBITION BUILDINGS: (a)						
	Main Building.....	100,000	00	40,000	00	1,739	13
	Agricultural Hall.....	4,500	00	3,000	00	130	43
	Horticultural Hall.....	4,500	00	3,000	00	130	43
	Machinery Hall.....	10,000	00	7,000	00	304	35
	Dairy Building.....	3,000	00	2,000	00	86	96
	Association Offices.....	3,000	00	2,000	00	86	96
	Carriage Building.....	3,000	00	2,000	00	86	96
	Police Depot.....	2,000	00	1,500	00	65	22
	Poultry Buildings.....	2,500	00	1,500	00	65	22
	Caretaker's House.....	1,000	00	500	00	21	74
	Implement Building.....	500	00	250	00	10	87
	Cattle Sheds, Sheep and Pig Pens.....	10,000	00	7,250	00	315	22
	Stables, Barns and Judges' Stand.....	7,000	00	5,000	00	217	39
10	AVENUE LODGES, &c.:						
	Yonge Street Avenue.....	1,120	00	600	00	26	09
	High Park Lodge and Barn.....	1,000	00	500	00	21	74
	Total.....	724,715	00	284,705	00	12,378	48

NOTE.—GENERAL.—Engines, Boilers and Steam Pipes are included in Insurance upon Buildings independently of special insurance against explosion, &c., in the Canadian Steam Users' Association. Gasaliers and Fittings are included in furniture and furnishings. Regarding furniture, &c., at the City Hall, the marble stand and bust of H.R.H. the Prince of Wales is covered to the extent of \$500, the large portrait with frame of H. M. the Queen to the extent of \$800, the large Centennial picture and frame to the extent of \$500; on no other picture will a larger sum be claimed than \$40. The contents and apparatus at the Fire Halls includes three steam fire engines, the fire alarm apparatus, bells with and without strikers, gongs and door opening apparatus, extension ladder and fire escape, hook and ladder and salvage waggons and apparatus, hose and hose reels, and other matters incident to such Halls, as the above may be distributed through the same. Regarding the Exhibition Buildings, no larger sum than \$275 will be claimed on any one cattle shed, or \$150 on any one sheep or pig pen, or \$200 on any stable.

NOTE (a).—The following are the property of the City, as leased to the Industrial Exhibition Association, which latter has added other, and enlarged the existing, Buildings. The additional insurance in connection with such additions is borne by the said Industrial Exhibition Association.

TABLE
OF TWENTY-THREE COMPANIES PARTICIPATING IN THE ABOVE.
(Term 3 years—30th June, 1881, to 30th June, 1884.)

No.	NAME OF COMPANY.	HEAD OFFICE.	TOTAL EACH. COMPANY. AS ABOVE.	PREMIUM AT 1½ PER CENT. PAID.
1	Ætna Insurance Co.....	Hartford, Conn...	\$12,378 48	\$185 67
2	Citizens' Insurance Co.....	Montreal..	12,378 48	185 67
3	Commercial Union Insurance Co.....	London, Eng.....	12,378 48	185 67
4	Dominion Insurance Co.....	Hamilton, Ont....	[a] 12,378 48	185 67
5	Fire Assurance Association.....	London, Eng.....	12,378 48	185 67
6	Guardian Insurance Co.....	London, Eng.....	12,378 48	185 67
7	Hand-in-Hand Insurance Co.....	Toronto.....	12,378 48	185 67
8	Hartford Insurance Co.....	Hartford, Conn...	12,378 48	185 67
9	Imperial Insurance Co.....	London, Eng.....	12,378 48	185 67
10	Lancashire Insurance Co.....	Manchester, Eng.	12,378 48	185 67
11	Liverpool, London & Globe Ins. Co...	Liverpool, Eng...	12,378 48	185 67
12	North British & Mercantile Ins. Co...	London, Eng.....	12,378 48	185 67
13	Northern Insurance Co.	London, Eng.....	12,378 48	185 67
14	Norwich Union Fire Ins. Society.....	Norwich, Eng....	12,378 48	185 67
15	Phoenix Insurance Co.....	London, Eng.....	12,378 48	185 67
16	Queen Insurance Co.....	London, Eng.....	12,378 48	185 67
17	Queen City Insurance Co.....	Toronto.....	12,378 48	185 67
18	Royal Insurance Co.....	Liverpool, Eng...	12,378 48	185 67
19	Royal Canadian Insurance Co.....	Montreal.....	12,378 48	185 67
20	Scottish Imperial Insurance Co.	Glasgow, Scotland	12,378 48	185 67
21	Sovereign Insurance Co.....	Toronto.....	12,378 48	185 67
22	Standard Fire Insurance Co.....	Hamilton, Ont....	12,378 48	185 67
23	Union Fire Insurance Co.....	Toronto.....	[b] 12,378 48	185 67
			\$284,705 04	\$4,270 41

(a) The Dominion Insurance Company having gone into liquidation, this risk is also held by the Fire Assurance Association, which assumed the outstanding risks to policy holders of the Dominion.

(b) The Union Fire Insurance Company having gone into liquidation, this risk is assumed by the Agricultural Insurance Company, of Watertown, New York, the Standard Fire Insurance Company, of Hamilton, Ont., and the Alliance Insurance Company, of Hamilton, Ont.

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

THE CITY OF TORONTO.

INCORPORATED 1834.

POPULATION, 1834 9,254. POPULATION, 1883, - - 86,585.

WILLIAM LYON MACKENZIE, ESQ., MAYOR, 1834.
ARTHUR RADCLIFFE BOSWELL, ESQ., MAYOR, 1883.

MEMORANDUM

RESPECTING THE CITY OF TORONTO, 1873 AND 1883.

Value of Assessable Real and Personal Property, as per last Revised				
Assessment Roll (1883).....				\$59,383,500
Do. do. do. do. 1873...				44,764,900
Increase.....				\$14,618,600
Estimated Value of Property owned by the City Corporation in 1883...				
Do. do. do. do. in 1873...				\$5,000,000
Increase.....				\$2,200,000
Estimated Revenue other than Taxation, 1883.....				
Do. do. do. 1873.....				\$350,500
Increase.....				110,300
Population in 1883.....				
Do. 1873.....				86,585
Increase.....				62,647
Proposed Rate of Taxation for the year 1883...15½ mills on the dollar of Assessment.				
Rate of Taxation for the year 1873.....12½ do. do.				
Increase..... 3 do. do.				

TREASURER'S OFFICE,
Toronto, 31st December, 1882.

NOTE.—The Village of Yorkville was annexed to Toronto in February, 1883, having a population of 5,211, and assessable Real and Personal Property, per last revised Assessment Roll, \$2,559,041.

