

1883.

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ANNUAL REPORT

OF

THE CITY TREASURER

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF TORONTO,

FOR THE YEAR ENDING 31<sup>ST</sup> DECEMBER, 1883,

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.  
1884.



# MEMBERS OF THE COUNCIL

OF THE

## Corporation of the City of Toronto

FOR THE YEAR 1883.

ARTHUR RADCLIFFE BOSWELL, ESQ., MAYOR.

### ALDERMEN :

ST. LAWRENCE WARD:  
 THOMAS DAVIES.  
 JOHN HALLAM. } †  
 GEO. LESLIE, JR. }  
 JAMES PAPE.

ST. JAMES' WARD:  
 NEIL C. LOVE.  
 WALLACE MILLICHAMP.  
 NEWMAN L. STEINER.

ST. JOHN'S WARD:  
 THOMAS DOWNEY.  
 JOHN IRWIN.  
 H. L. PIPER.

ST. GEORGE'S WARD:  
 JOHN MAUGHAN.  
 PETER RYAN.  
 DAVID WALKER.

ST. STEPHEN'S WARD:  
 WILLIAM BELL. } §  
 F. C. DENISON. }  
 GEORGE EVANS. } ||  
 THOMAS MURRAY. }  
 JAMES CROCKER.

ST. DAVID'S WARD:  
 WILLIAM ADAMSON.  
 GEORGE BOOTH. } ‡  
 THOMAS ALLEN. }  
 JOHN BLEVINS.

ST. THOMAS' WARD:  
 WILLIAM CARLYLE.  
 WILLIAM SHEPPARD.  
 SAMUEL TREES.

ST. PATRICK'S WARD  
 JOHN BAXTER.  
 GEO. M. EVANS.  
 JOHN TURNER.

ST. ANDREW'S WARD:  
 H. E. CLARKE.  
 W. W. FARLEY.  
 WILLIAM HALL.

ST. PAUL'S WARD\*  
 T. A. HASTINGS.  
 J. T. MOORE.  
 B. SAUNDERS.

### Executive Committee:

ALDERMAN H. E. CLARKE, M.P.P., CHAIRMAN.  
 " BLEVINS.  
 " CROCKER.  
 " EVANS, GEO. M.  
 " DAVIES.  
 " DOWNEY.  
 " LOVE.  
 " TREES.  
 " RYAN.  
 " SAUNDERS.

R. T. COADY,  
 (ASSISTANT TREASURER)

*Secretary.*

† Mr. John Hallam resigned, Mr. George Leslie, jr., took his seat 19th February, 1883.

‡ Mr. George Booth resigned, Mr. Thomas Allen took his seat 12th February, 1883.

§ Mr. William Bell resigned, Mr. F. C. Denison took his seat 9th July, 1883.

|| Mr. George Evans resigned, Mr. Thomas Murray took his seat 27th March, 1883.

\* The Village of Yorkville was annexed to the City as St. Paul's Ward, 1st February, 1883, by the Act, 46 Vic., Cap. 46.



# Civic Departments and Principal Officers,

◁ 1883 ▷

## TREASURY DEPARTMENT.

SAMUEL B. HARMAN, Ex-MAYOR, *Treasurer.*  
RICHARD T. COADY, *Assistant Treasurer and Accountant.*  
JOHN PATTERSON, *Cashier.*  
WM. R. HUGHES, } *Auditors.*  
WM. ANDERSON, }

## CLERK'S DEPARTMENT.

ROBERT RODDY, *Clerk.*  
W. A. LITTLEJOHN, *Assistant Clerk.*

## ENGINEER'S DEPARTMENT.

CHARLES SPROATT, *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.

CHARLES SPROATT,  
*Engineer and Manager.*  
J. H. VENABLES, *Mechanical Engineer.*

## HEALTH DEPARTMENT.

EMERSON COATSWORTH,  
*Commissioner.*  
WM. CANNIFF, M.D.,  
*Medical Health Officer.*

## 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, 1884.

TO HIS WORSHIP THE MAYOR.

SIR,—I have the honor to repeat my remarks of last year in now presenting the Annual Report of the Civic Receipts and Expenditures for the year 1883, 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.

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*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, 1883 ; 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 1883, as per accompanying account, page 151 :

Total Assets.....	\$649,682 62
Total Liabilities.....	629,463 03
	\$20,219 59
Leaving a Surplus Balance of.....	\$20,219 59

2nd. The Debenture Debt of the City :

General Debenture Debt.....	\$6,184,338 39
Local Improvement Debt.....	789,951 48
	\$6,974,289 87
From which must be deducted amount at credit of various Sinking Fund Accounts.....	521,723 90
Leaving the net Debenture Debt.....	\$6,452,565 97

The Books and Accounts of the Corporation have been kept with their usual neatness and accuracy, and the business of the Treasury Department conducted to our entire satisfaction.

We have the honour to be, Gentlemen,

Your obedient servants,

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

CITY AUDITORS' OFFICE,  
Toronto, March 30th, 1884.

# ABSTRACT OF THE RECEIPTS AND EX

FOR

## FINANCIAL YEAR ENDING

### RECEIPTS.

	PAGE	\$	c.	\$	c.
CASH ON HAND and in Banks, 1st January, 1883:	21			283,234	89
Bank Loans:					
Overdrafts at Banks in Toronto 31st December, 1883.....	21			300,271	69
Administration of Justice:					
Received from Government of Ontario for Witness Fees to 30th September, 1883.....	21			276	34
Arthur Street Extension:					
Sundry persons, Proceeds of Sale of Houses ....	22			1,040	00
City Registrar's Account:					
On account of Fees received under R. S. O., cap. 111, sections 98 to 108 .....	22			4,462	47
Clergy Reserve Fund:					
Received from Government of Ontario.....	22			1,288	55
Contractors' Deposits:					
Received .....	22			52,795	82
Debentures (Sold):					
General, City of Toronto.....	22	178,450	93		
General, Late Village of Yorkville.....	23	3,932	00		
Local Improvement, late Village of Yorkville...	23	22,800	00		
				205,182	93
Debenture Premium:					
Premium on Yorkville Debentures .....	24			200	49
Division Court Jury Fund:					
Fees received under 43 Vic., cap. 8, sections 45 to 47.....	24			212	43
Esplanade:					
For use of Scow.....	24			12	00
Exchange.....	24			1,260	27
<i>Carried forward</i> .....				850,237	88

## EXPENDITURES OF THE CITY OF TORONTO,

THE

31ST DECEMBER, 1883.

## EXPENDITURES.

	PAGE	\$	c.	\$	c.
Administration of Justice.....	61			16,166	26
Advertising.....	61			1,337	10
Archer Estate of late W. H.....	62			1,500	00
Assessment Department :					
Sundry Expenses.....	62			2,272	95
Charitable and other Grants :					
City Charities, as per Detailed Statement.....	62	16,100	00		
Toronto General Hospital.....	63	9,640	00		
Horticultural Society.....	63	2,000	00		
J. G. Howard, Annuity for 1883.....	64	1,200	00		
				28,940	00
Commission :					
On Payment of Debentures and Interest in England and Canada, &c.....	64			1,705	96
Contractors' Deposits :					
Refunded.....	64			55,554	29
Debentures (Redeemed) :					
General.....	64	34,500	00		
Local Improvement.....	64	65,300	00		
Debentures, General, late Village of Yorkville.....	65	131	00		
Local Improvement, " ".....	65	1,386	00		
				101,317	00
Debentures Sales Expenses.....	65			1,377	07
Discount on Debentures Sold.....	65			6,422	58
Division Court Jury Fund :					
Jurors' Fees.....	65			90	00
Election Expenses :					
Municipal Elections, &c.....	66			1,849	70
Esplanade :					
Salary of Constable, Constructing Dock, &c.....	66			2,989	04
<i>Carried forward</i> .....				221,521	95

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				850,237	88
Exhibition Fund :					
Sundry persons, Rent of Grounds, &c.....	25			50	00
Exhibition Park :					
Guarantee Deposit Fund.....	25			200	00
Fire Department :					
Sale of Old Material.....	25			21	90
Free Library Board :					
Rentals, &c.....	25			2,265	18
Gas Supply :					
Consumers' Gas Company, Rebate.....	25			298	32
Governor-General's Reception :					
Sale of Material.....	25			24	74
Health Department :					
Received for Sale and Redemption of Dogs, &c.....	25			301	00
Inquests :					
Government of Ontario, Coroners' Fees, &c.....	26			253	50
Insurance :					
Sundry Insurance Companies, For loss by Fires at City Hall and City Weigh House.....	26			175	05
Interest :					
As per Detailed Statement.....	26			9,423	81
Jail and Industrial Farm :					
Government of Ontario, Towards Expenses of Jail.....	26	1,920	63		
County of York, Towards Expenses of Jail.....	26	1,219	87		
R. E. Griffith, Sale of Potatoes.....	26		12 60		
				3,153	10
Licenses :					
Liquor Licenses, Balance 1882-83, and on Ac- count 1883-84.....	26	35,878	36		
General Licenses, as per detailed Statement....	27		9,673 00		
				45,551	36
<i>Carried forward</i> .....				911,955	84

## EXPENDITURES.

13

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				221,521	95
Exchange :					
Discount on Bills drawn on London, &c.....	66			774	29
Exhibition Fund :					
Repairs to Buildings, Improving Grounds, Ground Rent, &c.....	67			4,071	29
Exhibition Park, Rental Fees.....	67			200	00
Fire Department :					
As per Detailed Statement.....	67			53,817	07
Free Library Board :					
As per Detailed Statement.....	70			26,556	80
Fuel :					
Supply to Public Buildings.....	72			2,317	96
Gas Supply :					
Street Lamps, to 31st December, 1883.....	72	53,347	10		
City Buildings, to 31st December, 1883.....	72		2,045	32	
				55,392	42
Health Department :					
As per Detailed Statement.....	73			31,463	25
Inquests :					
Coroners' Fees.....	74	212	00		
Medical Evidence, &c.....	75		219	60	
				431	60
Insurance :					
On City Property.....	75			57	10
Interest :					
On City Debt, &c.....	75	377,257	85		
On Debenture Debt (late Village of Yorkville).....	75		9,337	52	
On Bank Loans.....	75		5,820	63	
				392,416	00
Interments :					
Of Poor Persons.....	76			446	00
Island Improvements :					
Sidewalks, Bridges, Shelters, Dredging, &c.....					
Island Park.....	76	2,830	34		
Island (General).....	76		3,121	49	
				5,951	83
<i>Carried forward</i> .....				795,417	56

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				911,955	84
Market Fees :					
Balance of 1882, In Full of 1883, and on Account of 1884 :					
Cattle .....	41	4,450	00		
Hay and Straw.....	41		54 00		
				4,504	00
Market Repairs :					
Sale of Manure from Cattle Market.....	41			30	00
Miscellaneous :					
Received for care of a Foundling, &c.....	41			200	00
Pavement Opening Repairs :					
Sundry Persons, Cost of relaying Cedar Block Roadways.....	41			40	00
Police Court Fines and Fees :					
Including Fines for Infraction of Liquor License Law.....	42			9,064	30
Police Department :					
Consumers' Gas Company, Rebate on Gas supplied Police Stations, Refunds, &c.....	42			198	13
Private Drains :					
Sundry Persons, Cost of Construction.....	42			14,201	21
Public Halls :					
Received for use of St. Lawrence, St. Andrew's and St. Paul's Halls.....	54			447	00
Public Walks and Gardens Fund :					
Pasturage.....	55			200	00
Rat Portage Relief Fund :					
M. & L. Samuel, Benjamin & Co., Donation in aid of Sufferers.....	55			20	00
Rentals of City Property.....	55			41,615	08
Schools :					
Public Schools, as per Detailed Statement.....	55	13,620	52		
High School, Government of Ontario, Balance of Grant, 1882, and on Account, 1883.....	55	2,242	83		
				15,863	35
Sewer Rates :					
East and West Divisions.....	56			325	41
<i>Carried forward</i> .....				998,664	32

EXPENDITURES.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				795,417	56
Jail and Industrial Farm :					
As per Detailed Statement.....	77			17,838	58
Law Expenses :					
Counsels' Fees, Costs in various Suits, &c.....	79			2,248	41
License Department.....	79			311	30
Licenses (General):					
Remission of part cost of License.....	80			5	00
Local Improvements :					
Construction of Sewers, Roadways, &c., on various Streets, as follows :					
Sewers .....	80	105,188	90		
Cedar Block Pavements.....	94	358,174	93		
Stone Block Pavements.....	111	70	00		
Cobble Stone Pavements.....	111	152	75		
Cedar and Gravel Roads.....	111	1,916	71		
Grading, Bridging, &c.....	111	3,411	88		
Sidewalks .....	111	2,267	52		
Street Extensions.....	112	12,455	95		
				483,638	64
Markets :					
Cleaning and Repairs to Buildings, &c. ....	113			3,562	83
Miscellaneous Expenditure :					
As per Detailed Statement.....	114			10,038	76
Pavement Opening Repairs. ....	118			24	10
Police Department :					
Salaries of Force.....	118	104,118	59		
Clothing.....	119	4,195	40		
Contingent Expenses.....	119	4,150	30		
City Supplies, Rent, &c.....	122	7,109	19		
				119,573	48
Police Court Fines and Fees :					
Amounts Refunded, &c.....	123			31	05
Printing .....	123			4,464	88
Private Drains :					
On account of Construction.....	123			15,620	25
Public Buildings :					
Repairs, Alterations, Cleaning Buildings, &c.....	124			14,934	44
<i>Carried forward</i> .....				1,467,709	28

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				998,664	32
Sinking Funds :					
1. Interest on Deposits in Banks and on Debentures Purchased, Commutations of Local Improvement Rates, &c.....	56	33,046	27		
2. Interest on Investment of late Village of Yorkville Sinking Funds, &c. ....	56	2,443	17		
				35,489	44
Sinking Fund Investments :					
Proceeds of Sale of Local Improvement Debentures.....	57			43,000	00
Street Improvements :					
Sale of Curb Stone, Scrap Iron, &c.....	57			2,369	26
Street Opening Deposits :					
Amounts received.....	57			75	00
Taxes, Municipal :					
Arrears of Taxes.....	58	3,684	87		
On account of Collection, 1878.....	58		28	00	
On account " 1882.....	58	68,664	16		
On account " 1883.....	58	923,879	63		
				996,256	66
Tax Sale Redemptions :					
Lands redeemed.....	58			811	15
Water Works Department :					
Revenue from Various Sources, Cost of Special Works, Sale of Old Material, &c.....	58			243,789	70
Weigh House Fees.....	59			3,018	78
<i>Carried forward</i> .....				2,323,474	31



# EXPENDITURES.

17

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				1,467,709	28
<b>Public Walks and Gardens Fund :</b>					
As per Detailed Statement.....	128			7,621	00
Public Urinals.....	129			197	76
Rat Portage Relief Fund.....	129			520	00
Reception of His Excellency the Governor-General	129			700	88
<b>Salaries :</b>					
Municipal Officers, as per Detailed Statement...	130			61,254	49
<b>School Expenditure :</b>					
Public Schools.....	133	160,907	48		
High Schools .....	137	7,542	83		
Separate Schools.....	138	14,172	00		
				182,622	31
Semi-Centennial Celebration, 1884.....	138			1,000	00
Sinking Fund for Local Improvements.....	138			12	10
<b>Stationery :</b>					
Supply to City Offices.....	138			2,726	51
<b>Street Improvements :</b>					
Roadways and Repairs.....	138	41,395	49		
Sidewalks and Repairs .....	139	40,089	69		
General Purposes.....	139	23,482	31		
Yonge Street College Avenue Improvements....	140	2,862	12		
White Bridge, Yorkville.....	141	3,000	00		
Street Extensions.....	141	3,907	12		
Reconstructing Sewers.....	141	485	00		
				115,221	73
<b>Street Opening Deposits :</b>					
Deposits Refunded.....	141			105	00
Tax Sale Redemptions.....	141			811	15
<b>Late Village of Yorkville :</b>					
Current Liabilities.....	141			579	67
<b>Watering Streets :</b>					
As per Detailed Statement.....	142			39,259	00
<b>Water Supply :</b>					
Fire Purposes to 31st December, 1883.....	143	34,410	00		
City Buildings, " " " .....	143	604	00		
				35,014	00
<i>Carried forward</i> .....				1,915,354	88



# EXPENDITURES.

19

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				1,915,354	88
Water Works Department :					
Extensions and Additions to the Works, General Maintenance, &c.....	143			188,192	73
Cash on hand and in Banks, 31st December, 1883 :					
Sinking Funds :					
Deposited in Banks in Toronto.....	150	131,844	14		
General City Funds :					
Deposited in Banks in Toronto and London.....	150	86,953	81		
Cash on Hand.....	150	1,128	75		
				219,926	70
Total Expenditures for all Purposes, 1883.....				2,323,474	31

SAMUEL B. HARMAN,  
*Treasurer.*

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.

Audited as per Detailed Statement, 30th March, 1884.

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, 1883.

### RECEIPTS.

	\$	c.	\$	c.	\$	c.
CASH ON HAND AND IN BANKS,						
1st January, 1883.						
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
BANK LOANS.						
Bank of Toronto, General Account, Overdraft, 31st December, 1883.....			102,670	22		
Canadian Bank of Commerce, Overdraft, 31st December, 1883.....			84,474	74		
Imperial Bank, General Account, Overdraft, 31st December, 1883.....			113,126	73		
						300,271 69
ADMINISTRATION OF JUSTICE.						
Government of Ontario, Witness Fees to 30th September, 1883.....						276 34
<i>Carried forward</i> .....						583,782 92

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					583,782	92
<b>ARTHUR STREET EXTENSION.</b>						
Oliver, Coate & Co., proceeds of Sale by Auction of old houses on the line of Arthur Street Extension.....			560	00		
W. A. Lee, proceeds of Sale by Auction of three houses on the line of Arthur Street Extension.....			480	00		
					1,040	00
<b>CITY REGISTRAR'S ACCOUNT.</b>						
Charles Lindsey, proportion of Fees received to 31st December, 1883, under R. S. O., cap. 111, sections 98 to 104.....					4,462	47
<b>CLERGY RESERVE FUND.</b>						
Government of Ontario, proportion due the City of Toronto.....					1,288	55
<b>CONTRACTORS' DEPOSITS.</b>						
Sundry Contractors, Deposits accompanying Tenders, under By-law No. 962.....					52,795	82
<b>DEBENTURES.</b>						
<b>GENERAL.</b>						
Messrs. Bosanquet, Salt & Co., London, proceeds of sale of the undermentioned issues of Consolidated Loan (40 years, 4 per cent.) Sterling Debentures, payable at London, England, issued under the Consolidation Act of 1879 (42 Vic., Cap. 75), and the undermentioned City By-laws:						
1. Debentures Nos. 12722 to 12732 inclusive, bearing date 1st January, 1883, maturing 1st January, 1923, issued under the said Act and City By-law No. 1265, to cover the cost of the proportion, payable by the City, of Local Improvement Works authorized to be constructed between 26th June and 31st December, 1882—£5,271 3s Stg., or.....			25,652	93		
2. Debentures Nos. 12733 to 12763 inclusive, bearing date 2nd July, 1883, maturing 1st July, 1923, issued under the said Act and City By-law No. 1274, for Water Works Improvements—£15,410 15s Stg., or.....			74,998	98		
<i>Carried forward</i> .....	100,651	91			643,869	76

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> .....	100,651 91	.....	643,369 76
3. Debentures Nos. 12764 to 12786 inclusive, bearing date 2nd July, 1883, maturing 1st July, 1923, issued under the said Act and City By-law No. 1331, for Public School Building purposes—£5,712 5s Stg., or.....	27,799 62		
4. Debentures Nos. 12787 to 12857 inclusive, bearing date 2nd July, 1883, maturing 1st July, 1923, issued under the said Act and City By-law No. 1332, for Free Library purposes—£10,273 17s Stg., or.....	49,999 40		
		178,450 93	
DEBENTURES OF LATE VILLAGE OF YORKVILLE.			
<i>General.</i>			
John Hallam, Esq, (in trust) purchase of the undermentioned Debentures—issued but un-negotiated by the late Village of Yorkville, at the date of amalgamation with the City of Toronto :			
Debentures Nos. 469 to 472 inclusive, (15 years 5 per cent.) dated 31st January, 1883, maturing 1st January, 1898, issued under the Municipal Act (40 Vic., Cap. 174), and Amending Acts, and By-law No. 473, to cover the cost of the proportion, payable by the said late Village, of Local Improvement Works authorized to be constructed under By-laws Nos. 457, 458, 459 and 472.....			
	3,932 00		
<i>Local Improvement.</i>			
John Hallam, Esq., (in trust) purchase of the following issues of Local Improvement 6 per cent. Debentures, authorized by the Municipal Act (40 Vic., Cap. 174), and Amending Acts, and the undermentioned By-laws of the late Village of Yorkville, bearing date 31st January, 1883, maturing 1st January, 1898 :			
1. Debentures Nos. 473 to 479 inclusive, issued under By-law 457, to provide for the construction of a Cedar Block Roadway on William Street	\$ 7,480 00		
2. Debentures Nos. 480 to 485 inclusive, issued under By-law 458, to provide for construction of a Cedar Block Roadway on Davenport Road	6,400 00		
3. Debentures Nos. 486 and 487 issued under By-law 459, to provide for construction of a Cedar Block Roadway on Berryman Street.....	2,420 00		
<i>Carried forward</i> ...	16,300 00	3,932 00	178,450 93
			643,369 76

	\$	c.	\$	c.	\$	c.
<i>Brought forward...</i>	\$16,300	00	3,932	00	178,450	93
Also the following Issues of Local Improvement 5 per cent. Debentures:						
1. Debentures Nos. 488 to 492 inclusive, dated and payable as above— issued under By-law No. 472, to provide for construction of a Cedar Block Roadway on Scollard Street	4,572	00				
2. Debenture No. 493, dated 31st January, 1883, maturing 1st January, 1903, issued under By-law No. 473, to provide for construction of a Sewer on Bishop Street. ....	338	00				
3. Debenture No. 494, dated 31st January, 1883, maturing 1st January, 1903, issued under By-law No. 474, to provide for construction of a Sewer on Chestnut Avenue.....	1,590	00				
			22,800	00		
					26,732	00
DEBENTURE PREMIUM.						205,182 93
John Hallam, Esq., (in trust):						
Premium on General Debentures of late Village of Yorkville, Nos. 469 to 472, inclusive.....					29	49
John Hallam, Esq., (in trust):						
Premium on Local Improvement Debentures of late Village of Yorkville, Nos. 473 to 494, inclusive.....					171	00
						200 49
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 .....					131	08
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.....					81	35
						212 43
ESPLANADE.						
Messrs. Cook, Jones & Co., rent of a City Scow for 6 days .....						12 00
EXCHANGE.						
Sundry Banks, difference below par rate on Exchange purchased and remitted to pay interest in England.....						1,260 27
<i>Carried forward.....</i>						850,237 88



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					850,237	88
EXHIBITION FUND.						
Trades and Labour Council, rent of Exhibition Grounds and certain Buildings on 21st July, 1883.....			25	00		
The Peter Ogden Lodge of Odd Fellows, rent of Exhibition Grounds and certain Buildings on 1st August, 1883.....			25	00		
					50	00
EXHIBITION PARK GUARANTEE DEPOSIT FUND.						
Sundry persons, Deposits required as guarantee against damage to Exhibition Park or Buildings, under By-law No. 1059. (See Refunds contra).....					200	00
FIRE DEPARTMENT.						
James Ashfield, Chief of Fire Department, Proceeds of Sale of Old Material.....					21	90
FREE LIBRARY BOARD.						
Mechanics' Institute, Cash on hand on taking over Assets.....			1,144	54		
Sundry persons, Rent of Offices.....			842	99		
Sundry lessees, proportion of Gas Supply.....			45	84		
Consumers' Gas Co., Rebate on Gas Supplied....			99	50		
Sale of Old Books.....			76	66		
Sale of Sundries.....			33	21		
Refund on Books.....			22	44		
					2,265	18
GAS SUPPLY.						
Consumers' Gas Company, Rebate on Gas consumed in City Buildings to 30th September, 1883, exclusive of the Water Works Engine House and Police Stations.....					298	32
GOVERNOR GENERAL'S RECEPTION.						
Oliver, Coate & Co., Proceeds of Sale of Red Flannel, &c., used at Reception of His Excellency the Governor-General and H. R. H. the Princess Louise.....					24	74
HEALTH DEPARTMENT.						
E. Coatsworth, Sale and Redemption of Dogs.....			255	00		
“ Permits to cut Ice from the Bay.....			36	00		
“ Sale of Old Hose.....			10	00		
					301	00
<i>Carried forward</i> .....					853,399	02

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					853,399	02
INQUESTS.						
Government of Ontario, Coroners' Fees to 30th September, 1883.....					253	50
INSURANCE.						
Sundry Insurance Companies, to cover loss sustained through Damage by Fire at the St. Lawrence Weigh Scales on 21st December, 1882 .....			129	95		
Also, to cover loss sustained through Damage by Fire at the City Hall Buildings (City So- licitor's office) on 5th September, 1883.....			45	10		
					175	05
INTEREST.						
Sundry Corporation Lessees, Interest on Rentals until paid.....			269	97		
Bank of Commerce, Interest on Credit Balances to 31st December, 1883.....	262	07				
Imperial Bank, Interest on Credit Balances to 30th November, 1883.....	499	71				
Bank of Toronto, Interest on Credit Balances to 30th November, 1883.....	383	70				
			1,145	48		
Sundry Local Improvement Services, Interest to 31st Dec., 1883, on moneys raised as interim appropriations, on account of construction....	7,971	39			9,116	87
John Hallam, Esq., (in trust), Accrued Interest on General Debentures of late Village of Yorkville, Nos. 469 to 472 inclusive.....	4	85				
John Hallam, Esq., (in trust), Accrued Interest on Local Improvement Debentures of late Vil- lage of Yorkville, Nos. 473 to 494 inclusive...	32	12			36	97
					9,423	81
JAIL AND INDUSTRIAL FARM.						
Government of Ontario, towards Criminal Main- tenance to 30th September, 1883.....			1,920	63		
County of York, for Maintenance of County Prisoners for the year 1883.....			1,219	87		
R. E. Griffith, Steward of Jail, sale of potatoes raised on the Jail Farm.....			12	60		
					3,153	10
LICENSESES.						
LIQUOR LICENSES.						
License Commissioners, City of Toronto, Balance of Liquor Licenses for 1882-83.....	3,922	97				
On account for 1883-84.....	30,995	83				
			34,918	80		
<i>Carried forward</i> .....			34,918	80	866,404	48

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			34,918	80	866,404	48
License Commissioners, County of York, balance of Liquor Licenses for 1882-83, due late Village of Yorkville, (now St. Paul's Ward)...		25	63			
On account for 1883-84 .....		933	93			
				959	56	
AUCTIONEERS' LICENSES.						
Andrews, A. O., 151 Yonge street.....	\$50	00				
Armstrong, George, 64 Adelaide street east.....	50	00				
Banks, James, 66 Adelaide street east	50	00				
Clarke & Mann, 295 Yonge street.....	25	00				
Coate, F. W. & Co., 57 King street east	50	00				
Cuthbert, Robert, 9 King street west...	25	00				
Gegg, Edward, 66 Adelaide street east	50	00				
Grand, W. & D., 49 Adelaide street west	50	00				
Henderson, Charles, 185 Yonge street	50	00				
Kleiser, S. P., 315 King street west.....	25	00				
Lumbers, George, 50 Seaton street.....	25	00				
Melady, Patrick, 131 King street east...	25	00				
McFarlane, John, 75 Yonge street.....	50	00				
McWilliams & Everest, 131 Front street east.....	25	00				
Page, Samuel, 98 Duchess street.....	25	00				
Palin, Charles, J., 10 King street west	50	00				
Portch, J. W. & Co., 100 Yonge street	50	00				
Ratcliffe, F. W., St. Lawrence building..	70	00				
Radford, J. H., 575 Queen street west	25	00				
Ryan, Peter, 29 Front street west.....	60	00				
Tyler, Thomas, 632 Queen street west	25	00				
Walls, Thos. & Son, 16 Wellington street west.....	50	00				
Wardell, Matthew, 200 Terauley street	25	00				
13 Licenses, 1 year, at \$50 each.....	\$650	00				
10 Licenses, ½ year, at \$25 each.....	250	00				
3 Clerks' Licenses, at \$10 each.....	30	00				
			930	00		
BILLIARD LICENSES.						
Ayre, Charles, 338 Front street east....	\$30	00				
Ayre, John, 415 Parliament street.....	40	00				
Beauchamp, George, 243 Front street west.....	10	00				
Beer, John, 523 King street west.....	22	50				
Booth John, 133 Kingston Road.....	25	00				
Briggs, Geo. H., 55 Queen street west	30	00				
Briggs, Walter, 73 Little Richmond st.	30	00				
Brown, Robert, 388 Queen street west.	50	00				
Cadieu, Joseph, 392 Queen street west.	2	50				
Chambers, Daniel, 607 King street west	20	00				
Collins, Hannah, 444 Queen street west	30	00				
Cooley, Geo., 416 Yonge street.....	50	00				
Cunningham, Wm. H., 147 King st. west	10	00				
Douglas, James, 85 Yonge street.....	40	00				
Elliott, John, 157 Church street. ....	30	00				
Felcher, L. B., 88 Yonge Street.....	20	00				
<i>Carried forward</i> ...	440	00	930	00	35,878	36
					866,404	48

## RECEIPTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ....	\$440 00	930	00	35,878	36	866,404	48
Finnigan, Patrick, 76 Church street....	30 00						
Gibson, Thomas, 164 Wilton avenue...	20 00						
Green, Wm. & Son, Simcoe House.....	20 00						
Hall, George, 390 Queen street east....	30 00						
Hall, James, 436 Queen street west....	5 00						
Hamilton, Mary, 56 Adelaide st. east...	5 00						
Haney & Orr, 8 Richmond street east.	5 00						
Hanlan, John, Island, west point.....	15 00						
Hodge, Alex. G., St. James' Hotel.....	20 00						
Irish, Mark, Rossin House.....	70 00						
Kennedy, Robert, 569 King street west	5 00						
Layton, Jane, 448 Yonge street. ....	30 00						
Lennox, James, 60 Queen street west..	50 00						
Lush, William, 66 Jarvis street.....	30 00						
Mackie, William, American Hotel.....	40 00						
May, Samuel, 116 King street west....	130 00						
May, Samuel, 98 & 100 Yonge street...	140 00						
McDonald, Arch'd, 200 King street east	30 00						
McGaw & Winnett, Queen's Hotel.....	50 00						
McGinn, James, 102 Bay street.....	50 00						
Meldrum, James, 602 King street west	30 00						
Mitchell & Allis, 296 Queen street west	15 00						
Nelson, George, 55 York street.....	40 00						
Noble, Samuel, 115 York street.....	20 00						
O'Grady, John, 124 King street west...	20 00						
O'Hara, Francis, Continental Hotel....	30 00						
O'Leary, John, 104 Queen street east...	7 50						
Phipps, Siment, 211 Yonge street.....	10 00						
Power, Joseph, 375 King street west...	40 00						
Purse, Wm. J., 8 & 10 Adelaide st. west	30 00						
Quinn, James, 92 King street west.....	30 00						
Riley, John, 141 King street west.....	90 00						
Ryan, Edward, 99 King street west....	30 00						
Scholes, John F., 185 Yonge street.....	20 00						
Shannessy, John, 258 Yonge street....	40 00						
Sheppard, Edwin, 35 Widmer street....	20 00						
Small, Daniel, 13 Adelaide street west.	30 00						
Smith, Turnbull, 20 Terauley street....	40 00						
Smith, William, 114 Queen street west	30 00						
Thompson, W. W., 8 Richmond st. east	60 00						
Totterdale, Mrs, 13 Albert street.....	20 00						
Walker, Charles, 81 Bay street.....	30 00						
Williams, Edward, 32 Bathurst street	20 00						
Wilson, John, 111 York street.....	40 00						
Wilson, Thomas, 151 Bathurst street...	30 00						
Worden, Jethro, 17 Adelaide st. west..	20 00						
Wright, John, Walker House. ....	30 00						
63 Licenses, producing .....		2,037	50				
BOWLING ALLEY LICENSES.							
Alliss, Robert, 296 Queen street west..	\$20 00						
Ayre, John, 415 Parliament street.....	20 00						
Hanlan, John, Island, west point.....	15 00						
Lush, William, 66 Jarvis street.....	20 00						
Martin, F. J., 40 King street west.....	20 00						
McGinn, James, 102 Bay street.....	20 00						
Nelson, George, 55½ York street.....	10 00						
<i>Carried forward</i> .....	125 00	2,967	50	35,878	36	866,404	48

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ..	\$125	00	2,967	50	35,878	36
Scholes, John F., 185 Yonge street.....	20	00				
6 Licenses, 1 year, at \$20.....	\$120	00				
1 " $\frac{3}{4}$ " 15.....	15	00				
1 " $\frac{3}{2}$ " 10.....	10	00				
			145	00		
BUTCHERS' LICENSES.						
268 Licenses, 1 year, at \$1 each.....			268	00		
CAB LICENSES.						
Abbott, Peter C., 27 Vanauley street...	\$ 6	00				
Almond, Robert, 550 Queen street west (Omnibus) .....	10	00				
Bacon, William, 8 Terauley street (Om- nibus).....	10	00				
Barnes, John, 78 Pearl street.....	12	00				
Blakeley, John, 19 Bloor street east....	6	00				
Blakeley, Thomas, 9 Lombard street ...	12	00				
Bowskill, Joseph, Eastern Avenue (Om- nibus).....	10	00				
Brown, Charles, 38 King street west....	6	00				
Buckley, John, 99 Wellington street west.....	18	00				
Cain, James, 13 $\frac{1}{2}$ Markham street.....	6	00				
Carter, John, 42 Denison Avenue (Om- nibus).....	10	00				
Cassidy, Patrick, 140 Duke street.....	6	00				
Clare, Harry, 163 Simcoe street.....	9	00				
Clarke, George, 394 King street west... Clarke, William, 10 Brant street.....	12	00				
Cochrane, Moses, 133 Terauley street	6	00				
Curran, Patrick, 69 Mutual street.....	18	00				
Dalton, Patrick, 246 Simcoe street.....	6	00				
Delaney, John, 217 Berkeley street.....	6	00				
Doane, Frederick, 621 Yonge street....	6	00				
Edmonds, Edward, 54 Isabella street... Farley, Joseph, Monroe street, River- side.....	6	00			3	00
Fisher, Alfred, 338 Church street (Om- nibus).....	10	00				
Fisher, Thomas, 539 Yonge street (Om- nibus) .....	10	00				
Flannagan, James, 19 Victoria street... Flynn, William, 33 Wilton Avenue (Om- nibus) .....	6	00			10	00
Foy, Nicholas, 22 St. Albans street.....	6	00				
Gaby, Joseph, 57 Yorkville Avenue (Omnibus).....	10	00				
Garbutt, Richard, Parkdale, (Omnibus)	10	00				
Giles, George, 437 Church street.....	6	00				
Glynn, Frank, 16 St. Vincent street....	3	00				
Grand, W. & D., 47 Adelaide street west.....	34	00				
Grand, W. & D., 47 Adelaide street west, (Omnibus) .....	10	00				
Guard, Henry, 57 Huntley street.....	6	00				
<i>Carried forward</i> .....	317	00	3,380	50	35,878	36
					866,404	48

		\$	c.	\$	c.	\$	c.
<i>Brought forward....</i>	\$317 00	3,380	50	35,878	36	866,404	48
Harrison, Robert, 10 Edward street....	4 50						
Hayes, Michael, 167 Duchess street....	6 00						
Hazelton, Joseph, 1 Sydenham street..	4 00						
Heard, Diggery, Spadina Avenue Road, (Omnibus).....	10 00						
Heck, Bernard, 70 Agnes street.....	6 00						
Higgins, John, 94 Baldwin street.....	6 00						
Hosnell, George, 175 McCaul street....	4 50						
Houlehan, James, 53 Pearl street.....	12 00						
Jordan, Michael, 159 York street.....	12 00						
Jordan, Thomas, 163 Elizabeth street...	6 00						
Jordan, Thomas, 130 William street....	6 00						
Kelly, Richard, 26 Victoria street.....	6 00						
Kelly, Thomas, 45 Elizabeth street.....	6 00						
Kelly, William, 101 Tecumseth street.	4 00						
Kinsella, Michael, 21 Wilton street....	9 00						
Kinsella, Richard, 19 Wilton street....	6 00						
Lambrick, Thomas, 1 Herbert street...	6 00						
Lennox, David, Seaton Village, (Omni- bus).....	10 00						
Marshall, Wm., 456 King street west...	4 00						
Marvyn, John, 41 Douro street.....	12 00						
Moylan, William, 26 Czar street.....	6 00						
Munshaw, Wilham J., 175 McCaul st....	3 00						
Murphy, James, 192 Simcoe street.....	6 00						
McBride, Andrew D., 139 Elizabeth st. (Omnibus).....	10 00						
McBride, Robert, 92 Edward street (Omnibus).....	10 00						
McConvey, James, 186 Simcoe street..	12 00						
McKniff, Anthony, 85 D'Arcy street....	6 00						
McNerney, Stephen, 572 King street west (Omnibus).....	10 00						
Newell, John, 232 George street.....	16 50						
Newell, William, 112 Berkeley street...	6 00						
O'Neil, James, 208 Wellesley street....	6 00						
Paul, Robert, 364 King street west.....	6 00						
Phair, Edward, 31 St. David street.....	6 00						
Phair, John, 291½ Front street east.....	6 00						
Phair, Thomas, 119½ Front street east.	6 00						
Phillips, John, 227 Seaton street.....	3 00						
Ryan, John, 160 Sackville street.....	6 00						
Sheehan, Jeremiah, Lombard street (Omnibus).....	10 00						
Sims, Edmond, 584 Queen street west (Omnibus).....	10 00						
Smith, James, Kingston Road (Omni- bus).....	10 00						
Smith, Peter, 5 Bulwer street.....	6 00						
Somers, Thomas, 25 Bloor street east.	6 00						
Stinson, Alex., 88 Terauley street (Om- nibus).....	10 00						
Sullivan Patrick, 66 Ann street.....	6 00						
Sullivan, Patrick, 29 Renfrew street....	6 00						
Synenberg, Samuel, 10 Queen st. west.	3 00						
Trimble, George, 170 Bathurst street (4 Omibuses).....	60 00						
Vanuck, James, 335 Queen street west	6 00						
Verral, George, 218 Wellington st. west	42 00						
<i>Carried forward.....</i>	756 50	3,380	50	35,878	36	866,404	48

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ....	\$756 50	3,380	50	35,878	36	863,404	48
Watson, John, 147 Adelaide st. west...	3 00						
Whittaker, John A., 28 Hayden street.	12 00						
Williamson, John, 127 Berkeley street	6 00						
Wilson, John, 213 King street east.....	3 00						
Wright, Fred, 17 Homewood avenue...	6 00						
74 Double cabs, 1 year, at \$6.00 each...	\$444 00						
3 " " " " 4.50 " ...	13 50						
11 " " " " 3.00 " ...	33 00						
3 Single cabs, 1 " " 4.00 " ...	12 00						
17 " " " " 2.00 " ...	34 00						
4 Omnibuses, " " 15.00 " ...	60 00						
19 " " " " 10.00 " ...	190 00						
		786	50				
CART AND EXPRESS LICENSES.							
Adams, Benjamin, Bolton street, River-side.....	4 00						
Aiken, James, 76 Sherbourne street...	8 00						
Aitken, James, 28 Muter street.....	4 00						
Alexander, George, 656 Queen st. west	4 00						
Allingham, Robert, 181 Bathurst street	4 00						
Almond, Robert, 550 Queen street west	6 00						
Anketel, Thomas, 35 Hope street.....	4 00						
Armitage, William, 191 Queen st. west	4 00						
Armstrong, Robert, 553 Queen st. west	6 00						
Ayton, James, 323 Queen street west.	4 00						
Bacon, William, 8 Terauley street.....	16 00						
Baird, John, 93 McGill street.....	4 00						
Bannan, John, 45 Garrison street.....	4 00						
Barber, John, 201 Ontario street.....	4 00						
Barden, George, Front and John streets	4 00						
Berg, Marcus, 158 Victoria street.....	8 00						
Bigley, Richard, 92 Queen street east..	14 00						
Bell, Sarah, Duncan street.....	4 00						
Bellmore, John, 30 Claremont street...	4 00						
Berry, George, 151 Lumley street.....	8 00						
Berry, William, 151 Lumley street ....	8 00						
Binder, John G., 442 King street west.	4 00						
Blair, John, 84 Sydenham street.....	4 00						
Boyd, John, 425 King street west.....	4 00						
Boyd, Robert, Gerrard street east.....	4 00						
Boyd, William, 43 East street.....	4 00						
Breakey, William, 47 Alice street.....	4 00						
Breakey, Joseph, 54 Agnes street.....	4 00						
Brennan, William, 180 Muter street...	4 00						
Brislane, William, 301 Queen st. west.	4 00						
Burns, Charles, 320 King street east....	8 00						
Burns, James, 298 King street east....	8 00						
Campbell, Samuel, 17 Sword street.....	4 00						
Campton, Thomas J., 17 Sheppard st...	4 00						
Cantwell, William, 143 Cumberland st.	2 00						
Carter, John, 42 Denison avenue.....	6 00						
Carter, Sidney, Gerrard street.....	4 00						
Cartwright, George, 27 Centre street...	4 00						
Cashen, James, 72 Wilton avenue.....	8 00						
Caskie, Allen, 384 Wellesley street....	4 00						
Caldwell, John, 235 Parliament street.	4 00						
<i>Carried forward</i> .....	218 00	4,167	00	35,878	36	866,404	48

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ....	\$218 00	4,167	00	35,878	36	866,404	48
Chandler, Edward, 457 Parliament st..	4 00						
Charlton, James, 64 Stafford street.....	4 00						
Charters, William, 185 Seaton street..	4 00						
Chillman, Matthew, 60 Niagara street.	8 00						
Chisholm, John, 447 King street east...	4 00						
Clarke, James, 54 Niagara street.....	8 00						
Clarke, John, 484 Adelaide street west	4 00						
Clarke, William H., 25 Markham street	4 00						
Coats, John, 34 Eastern avenue.....	8 00						
Coleman, Michael, 122 Eastern avenue	4 00						
Collville, Wm. K., 109 Duchess street..	44 00						
Coombs, Thomas, 73 Baldwin street....	4 00						
Corrigan, James, 204 Parliament street	4 00						
Cosgrove, Owen, 229 McCaul street....	8 00						
Courtney, Samuel, 161 Borden street...	4 00						
Crashley, Thomas, 19 Beverley street...	4 00						
Crowhurst, George, 347 Adelaide street west.....	2 00						
Crown, William S., 24 Bismarck avenue	4 00						
Cullen, Francis, 81 Walton street.....	4 00						
Cunliffe, Elijah, 85 Claremont street....	2 00						
Curran, John, 30 McDonald Square....	4 00						
Davidson, John, 385 Bathurst street....	8 00						
Davidson, Robert, 118 Sackville street.	4 00						
Davidson, Robert, 22 Adelaide st. west	4 00						
Davis, David, 62 Bay street.....	4 00						
Davis, George, 24 Bell street.....	4 00						
Davis, Patrick, 409 King street east....	4 00						
Davis, Thomas, 3 Crawford street, Riv- erside.....	8 00						
Dennis, Richard D., 123 William street	2 00						
Dillon, John, 17 Albert street.....	4 00						
Dohoney, Patrick, 21 Lewis street.....	4 00						
Doyle, James, 74 Richmond street east	8 00						
Duggan, John, 6 Duchess street.....	8 00						
Duncan, Frank, 112 Claremont street..	4 00						
Dyer, Michael, 125 Victoria street.....	3 00						
Easby, Richard, 822 Yonge street.....	8 00						
Elliss, John, 42 Davenport Road.....	4 00						
Epison, Thomas, 110 Chestnut street...	8 00						
Erwood, Robert, 10 Edward street.....	4 00						
Evoy, James, sr., 15 Water street.....	4 00						
Evoy, James, jr., 32 Tait street.....	4 00						
Ferguson, Francis, 104 Oxford street...	8 00						
Field, George, 98 Adelaide street.....	4 00						
Finn, John, 14 Water street.....	4 00						
Fisher, Alfred, 336 Church street.....	16 00						
Fisher, Thomas, 539 Yonge street.....	16 00						
Flanigan, Dennis, 72 William street....	4 00						
Flannery, Cornelius, 77 Lombard street	8 00						
Fleming, Joseph, 56½ St. David street.	8 00						
Flight, Charles, 700 Queen street west..	4 00						
Flynn, James, 21 Wilton avenue.....	8 00						
Flynn, Michael, 65 Pearl street.....	4 00						
Flynn, Phillip, 110 Jarvis street.....	8 00						
Fraser, James, 118 Bloor street west....	4 00						
Furniss, John, 58 St. David street.....	4 00						
Gallagher, Thomas, 106 Duchess street	12 00						
Garbutt, Richard, Parkdale.....	4 00						
<i>Carried forward</i> .....	571 00	4,167	00	35,878	36	866,404	48



		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ....	\$571 00	4,167	00	35,878	36	866,404	48
George, William, 142 Cumberland street	4 00						
Gibson, Robt. W., 495 Queen street west	4 00						
Gordon, William, 180 Sackville street...	4 00						
Gorman, Cornelius, 133 Berkeley street	8 00						
Goyne, Francis, 30 Terauley street.....	4 00						
Graham, James, 41 Cornwall street.....	4 00						
Green, Matthew, 22 Sackville street....	4 00						
Grenadier Ice Co., 56 Wellington st. west	16 00						
Greer, Thomas, 199 Sumach street.....	4 00						
Greiney, John, 3 Inkerman street.....	4 00						
Groves, George, 48 Foxley street.....	4 00						
Guyatt, Thomas, 83 Gerrard street east	2 00						
Hail, Edward A., 310 Queen street east	4 00						
Hance, George, 35 Louisa street.....	4 00						
Harding, William, 14 Treffann street...	3 00						
Harrington, Wm. J., 17 New street.....	2 00						
Harris, Jabez, 554 Yonge street.....	5 00						
Harris, William, 40 Agnes street.....	4 00						
Harris, William, 207 Queen street west	8 00						
Harris, William W., 13 Brant street....	4 00						
Harrison William, Gerrard street east	4 00						
Harte, William, 49 Scollard street.....	4 00						
Hawes, George, Avenue Road.....	1 00						
Hayes, Dennis, 66 Ontario street.....	8 00						
Heard, Diggory, Spadina and Avenue Road.....	4 00						
Heward, Edwin, 876 Yonge street.....	7 00						
Henderson, Herbert, 491 Queen street west.....	2 00						
Hendrie & Co., 2 Scott street.....	304 00						
Hendry, John, 37 Lombard street.....	16 00						
Horwood, William, 17 Markham street	5 00						
Horwood, Sidney, 121 Lippincott street	4 00						
Hourigan, Michael, Mill Road.....	8 00						
Hughes, James, 82 Dundas street.....	4 00						
Hunter, Fred., 48 Princess street.....	4 00						
Hurd, William, 45 Claremont street....	12 00						
Hurst, Walter, 151 St. Patrick street...	4 00						
Hyland, James, 13 Monk street.....	4 00						
Hyland, William, 102 Richmond street east.....	4 00						
Jackman, Henry, 90 Edward street....	4 00						
Jenkins, Philip, 501 Queen street west.	5 00						
Johnstone, Wilson, 170 Front st. east...	8 00						
Judge, James, 57 Duchess street.....	4 00						
Kanisky, Bernard, 22 Garrison street.	8 00						
Kelly, John, 34 Garrison street.....	4 00						
Kelly, Phillip, 185 Sackville street.....	4 00						
Kelly, William, 46 Anderson street.....	2 00						
King, Robert, 94 Baldwin street.....	12 00						
Kitchen, James, 67 Ann street.....	4 00						
Laird, Thomas, 60 McGill street.....	4 00						
Lawson, James, 340 Front street east...	4 00						
Leigh, Robert, 29 Terauley street.....	4 00						
Lennox, David, Seaton Village.....	4 00						
Lester, John, 109 Esther street.....	4 00						
Liston, James, 88 Pearl street.....	4 00						
Little, Andrew, 107 Richmond st. west	4 00						
Lowe, George W., 33 Mercer street.....	4 00						
<i>Carried forward</i> ....	\$1,153 00	4,167	00	35,878	36	866,404	48

	\$	c.	\$	c.	\$	c.
<i>Brought forward..</i>	\$1,153	00	4,167	00	35,878	36
Lowery, James, cor. Bloor and Bathurst streets .....	4	00				
Loyd, Edward, 461 Yonge street .....	2	00				
Lynch, James, 273 Wilton avenue.....	4	00				
Malcolm, John, 43 Eastern avenue.....	4	00				
Maloney, James, 159 Sherbourne street	8	00				
Manning, Dennis, cor. Ann and Mutual streets .....	8	00				
Matthew, Herbert, 35 Elizabeth street.	6	00				
May, Fred., 31 Camden street.....	4	00				
Meanny, John, 33 Duchess street.....	4	00				
Medland, Frank, 2 Eden Place.....	4	00				
Meehan, John, 254 Bathurst street.....	4	00				
Meanagh, James, 219 Little Richmond street.....	4	00				
Middleton, Enoch, 36 Little Richmond street.....	4	00				
Miller, James, 140 Queen street east...	6	00				
Milligan, Thomas. 204 Chestnut street.	4	00				
Mill, George, 272 Sackville street.....	4	00				
Mitchell, Henry, 147 St. Patrick street	4	00				
Mitchell, James H., 439 Ontario street	4	00				
Mooney, Owen, 390 King street west...	4	00				
Moore, William, 63 William street.....	4	00				
Morrison, George, 138 Front street east	32	00				
Morrison, John, 107 Little Adelaide street.....	4	00				
Mounce, Thomas, 276 Parliament street	4	00				
Muir, David, 184 Muter street.....	4	00				
Muir, William, 442 King street east...	8	00				
Muir, William O., 274 King street east	8	00				
Muckle, Wm. and P., 90 William street	32	00				
Murchison, George, 381 Queen street west .....	4	00				
Murphy, James, 22 Regent street.....	4	00				
Murphy, Timothy, 20 Shuter street....	8	00				
McAuliff, Cornelius, 15 Vine street .....	4	00				
McBride, And. D., 139 Elizabeth street	8	00				
McBride, Robert, 139 Elizabeth street	4	00				
McBride, Robert, 106 Richmond street east.....	4	00				
McCartney, Daniel, 41 Duchess street	4	00				
McCormack, John, 50 Jarvis street.....	4	00				
McDonell, John, 74 Sydenham street...	4	00				
McGrath, Thomas, 155 Bleeker street	4	00				
McGurn, John, 113 Richmond street east.....	8	00				
McInally, Edward, 140 Major street...	8	00				
McLaren, Daniel, 13 Elm street.....	4	00				
McLarnon, Edward, 92 Adelaide street west .....	4	00				
McLaughlin, James, 43 Duchess street	4	00				
McNerney, Stephen, 537 King street west.....	8	00				
McPherson, Robt. D., 691 Queen street west.....	6	00				
McTiernan, John, 9 Scadding street....	4	00				
Niel, Joseph, 73 Chestnut street.....	4	00				
Nelson, John, 100 Chestnut street.....	6	00				
<i>Carried forward....</i>	1,443	00	4,167	00	35,878	36
					866,404	48

	\$	c.	\$	c.	\$	c.
<i>Brought forward..</i>	\$1,443	00	4,167	00	35,878	36 866,404 48
Nesbitt, James, 17 McCaul street.....	4	00				
Newell, James, 177 Ontario street.....	4	00				
Nolan, James, 106 Victoria street.....	4	00				
Noble, John, 105 Chestnut street.....	4	00				
O'Brien, David, 157 Parliament street	8	00				
O'Connor, Henry, 36 Tait street.....	4	00				
O'Connor, Joseph, 57 Richmond street west.....	4	00				
O'Hearn, Patrick, 56 River street.....	4	00				
Oldham, Samuel, 476½ Yonge street....	4	00				
Orr, Henry, 343 Gerrard street east....	4	00				
Packer, Alfred, 116 Ontario street.....	4	00				
Parker, Arthur, 31 Renfrew street.....	4	00				
Patterson, John, 28 Erin street.....	4	00				
Patterson, Thomas, Kingston Road.....	4	00				
Perry, William, 52 Willow street.....	4	00				
Philips, Robert, 32 Oak street.....	4	00				
Phillips, Wellington, 20 Mutual street.	1	00				
Poulter, George, 331 Wellesley street..	8	00				
Price, Stephen, 212 King street east....	4	00				
Pritchard, Edward, 934 Queen st. east	4	00				
Quinn, Frank, 14 St. Charles street.....	4	00				
Quinn, Thomas, 82 Vine street.....	6	00				
Rawlinson, Marmaduke, 51 Maitland street.....	6	00				
Rennick, Hancock, 284 Queen st. west	6	00				
Reynolds, William R., 21 Sword street.	4	00				
Richardson, Chas. M., 33 Maitland st...	4	00				
Riddiford, Aaron, 665 Yonge street.....	4	00				
Roberts, George, 73 Sydenham street...	4	00				
Robertson, William, 16 Maple street...	3	00				
Robinson, G. W., 28 Waterloo avenue...	4	00				
Robinson, William, 128 William street.	8	00				
Robson, John, 4 Dale street.....	8	00				
Rocks, Bernard, 350 Lippincott street.	4	00				
Rocks, James, 144 Major street.....	4	00				
Rocks, Peter, 6 Sheppards Lane, Ba'h- urst street.....	4	00				
Rodgers, Maurice, cor. Spruce and Gifford streets.....	4	00				
Rose, Jacob, 6 Wellington street.....	84	00				
Ryan, John, 12 Esplanade street.....	8	00				
Ryan, Thomas, 114 Sherbourne street.	4	00				
Ryan, William, 98 John street.....	4	00				
Ryde, Fred., 294½ King street east.....	4	00				
Salmond, James, 207 College street....	4	00				
Samme, Joseph, 7 Robert street.....	4	00				
Schultz, Charles, 236 Adelaide street...	4	00				
Shea, Nathan, 25 William street.....	4	00				
Shedden Co., 10 Front street east.....	364	00				
Sheehan, Daniel, 253 King street east	4	00				
Sheppard, Fred., Senr., 121 Winchester street.....	4	00				
Sheppard, Fred., Jr., 10 Maple street east.....	4	00				
Sheppard, Henry, 121 Winchester st....	4	00				
Sheppard, Jacob, Albion Hotel.....	4	00				
Sheppard, James, 61 King street east	4	00				
Sherring, John, 6 Russell street.....	8	00				
<i>Carried forward....</i>	2,121	00	4,167	00	35,878	36 866,404 48

	\$	c.	\$	c.	\$	c.
<i>Brought forward..</i>	\$2,121	00	4,167	00	35,878	36
Sims, Edmond, 584 Queen street west	7	00				
Smith, John, Sunnyside.....	4	00				
Smith, Patrick, 25 Renfrew street.....	4	00				
Smith, Richard, 21 Douro street.....	4	00				
Songer, Elijah, 602 Yonge street. ....	4	00				
Sparling, Francis, 31 Stewart street.....	8	00				
Spies, Fred. F., 25 Agnes street.....	4	00				
Spence, John, 408 King street west.....	8	00				
Spence, William, 485 King street west	4	00				
Stewart, Elliott, 15 Adelaide street west	4	00				
Stewart, John, 176 Sumach street.....	4	00				
Stickells, Thomas, 936 Queen street west.....	4	00				
Sturgess, William H., 532 Yonge street	4	00				
Sullivan, Daniel, 23 Water street.....	8	00				
Surridge, James, 222 Brunswick Avenue	4	00				
Swan, John, 195 Church street.....	4	00				
Sweeney, Michael, 61½ Duchess street	4	00				
Taylor, Archie, 990 Queen street west	3	00				
Taylor, John, 97 Strachan Avenue.....	4	00				
Taylor, Neil, 990 Queen street west....	4	00				
Taylor, L. P., 8 Vanauley street.....	4	00				
Teece, John, 211 Markham street.....	4	00				
Terry, John, 95 Jarvis street.....	4	00				
Thackray, Arthur, 474 Parliament street	6	00				
Therrien, Joseph, 16 Eastern Avenue	4	00				
Todd, Wm. J., 67 Elizabeth street.....	4	00				
Trimble, Geo., 96 Wellington street west	12	00				
Tyler, Albert, 673 Queen street west....	4	00				
Tyrrell, Frederick, cor. Eastern avenue and McGee street.....	4	00				
Varnell, John E., 781 Yonge street....	4	00				
Verral, George, 218 Wellington st. west	4	00				
Walsh, John, 1 St. Paul street.....	4	00				
Walters, James, 88 Centre street.....	4	00				
Warren, John, 391 Gerrard street east.	8	00				
Watling, William, 128 Ontario street...	4	00				
Wiggins, John, 268 Sackville street....	11	00				
Williams, Andrew, 210 Claremont st.	8	00				
Williamson, Thomas, 127 Berkeley st.	4	00				
Wills, James, 33 Robinson street.....	4	00				
Wilson, John, A., 213 King street east.	7	00				
Wilson, John, 377 Queen street west...	4	00				
Winn, Frederick, Bolton street, River-side.. ..	4	00				
Wood, James, 142 Oak street. ....	4	00				
Wood, William, 64 Stafford street.....	8	00				
Woodall, Fred., 166 Lumley street.....	4	00				
Woolway, Thos., 83 St. David street....	4	00				
Worrell, George, 151 Sydenham street.	4	00				
Worthey, George, 11 Berryman street.	4	00				
Wright, George, 260 Ontario street.....	4	00				
112 Double Express, 1 year, at \$8 each	\$896	00				
349 Single " 1 " 4 "	1,396	00				
7 " " 3 ¼ " 3 "	21	00				
21 " " 2 ½ " 2 "	42	00				
8 " " 1 ¼ " 1 "	8	00				
			2,363	00		
<i>Carried forward.....</i>	6,530	00	35,878	36	366,404	48

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	6,530	00	35,878	36	866,404	48
DOGS, REGISTRATION OF.						
Sundry persons, Registering 2,401 Dogs, at 40c. each.....		960	40			
FERRY LICENSES.						
Clendinning, John A., Esplanade street	\$50	00				
Jennings, Capt., Exhibition Boat.....	1	00				
Murphy, John D., 1 Church street.....	50	00				
Parkinson, William, 62 Elm street.....	50	00				
Trip, Capt., Exhibition Boat. ....	1	00				
Turner, John, 37 Simcoe street (4 boats)	200	00				
Tymon, Andrew, 1 Church street.....	50	00				
			402	00		
7 Licenses, producing.....						
HAWKERS' AND PEDLARS' LICENSES.						
Bennett, Charles, Commercial Hotel....	\$1	25				
Blune, Henry, 23 James street.....	1	25				
Bogelsang, Henry, 220 Church street...	1	25				
Burrows, J. S., 64 Victoria street.....	1	25				
Chow, Benjamin, 286 Queen street west	2	50				
Crotty, Thomas, rear of 17 Agnes street	3	75				
Davis, Charles, 164½ Wilton Avenue....	5	00				
Farley, J. C., 220 Church street.....	1	25				
Ford, John, 16 Carr's Lane.....	2	50				
Francisco, A. E., 184 Adelaide street west.....	1	25				
Gadd, George, 318 Queen street west...	1	25				
Gilroy, James, 190 Adelaide st. west	1	25				
Groth, Henry, 129 York street.....	1	25				
Hicks, Cornelius, 34 Power street.....	2	50				
Hicks, John, 20 Camden street.....	1	25				
Hicks, William, 34 Power street.....	1	25				
Hyland, William, 67 Sydenham street	3	75				
Jones, Wm. J., 184 King street east....	1	25				
Knapp, Alfred, Commercial Hotel.....	1	25				
Lawson, Edward, Albion Hotel.....	1	25				
Lewis, Moses, 338 Queen street west...	3	75				
Mahoney, John, Commercial Hotel.....	1	25				
Maybee, Edward, 184 Adelaide street west.....	1	25				
Maybee, John, 184 Adelaide street west	1	25				
McKee, John, 55 Peter street.....	10	00				
Mowatt, John, 370 Adelaide street west	1	25				
O'Donohoe, Francis, Don Mount.....	5	00				
Paul, Wm. H., 64 Victoria street.....	1	25				
Post, Orsen, 154 King street west.....	3	75				
Ryan, Peter, York House.....	1	25				
Ryan, Stephen, York House.....	1	25				
Swinton, John, 9 Shuter street.....	1	25				
Tabor, Robert, 62 Hazelton avenue.....	1	25				
Tibbs, John, 238 Bathurst street.....	5	00				
Torchio, Joarch, Chestnut street.....	2	50				
Vanderlinden, Louis, 228 Church street	1	25				
Wallace, Robert, 452 King street east.	1	25				
Walsh, James H., 228 Church street....	1	25				
<i>Carried forward</i> .....	82	50	7,892	40	35,878	36
					866,404	48

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ....	\$82 50	7,892	40	35,878	36	866,404	48
Ward, John, 43 Alice street.....	2 50						
Williams, John, 33 Terauley street.....	1 25						
Woods, Richard, Parkdale.....	2 50						
Young, Hermon, 129 York street.....	1 25						
16 Smallware Licenses, at 10c. each....	1 60						
1 License, 1 year, (with one horse) ....	\$10 00						
3 " 1 " (on foot) at \$5 00 ea	15 00						
4 " $\frac{3}{4}$ " " 3 75 "	15 00						
6 " $\frac{3}{4}$ " " 2 50 "	15 00						
28 " $\frac{1}{4}$ " " 1 25 "	35 00						
16 " 1 " " 0 10 "	1 60						
		91	60				
INTELLIGENCE OFFICE LICENSES.							
Bailey, Mrs., 330 Queen street west....	1 00						
Brown, Mrs., cor. Jarvis and Front sts.	1 00						
Chambers, Mrs., 72 Adelaide st. west...	1 00						
Clayton, Mrs. M., 324 Adelaide st. west	1 00						
Fisher, Mrs. T., 539 Yonge street.....	1 00						
Fitzgerald, Mrs., 647 Queen street west	1 00						
Groen, Mrs., 164 Adelaide street west.	1 00						
Hutchinson, Mrs., 475 Yonge street....	1 00						
Jones, Mrs., 153 $\frac{1}{2}$ Bay street.....	1 00						
Martin, Mrs., 400 Queen street west....	1 00						
Murray, Jane L., 23 McGill street.....	1 00						
Scobell, Fred. H., 112 $\frac{1}{2}$ King street west	1 00						
Sheppard, Wm. A., <i>Mail</i> building.....	1 00						
13 Licenses, producing.....		13	00				
LIVERY STABLE LICENSES.							
Bond, Robert, 25 Sheppard street.....	\$64 00						
Brown, Charles, 40 King street west....	36 00						
Defries, Samuel H., 24 Adelaide street west .....	14 00						
Doane, Fred., 621 Yonge street.....	16 00						
Grand, Wm. & D., 47 Adelaide street west .....	16 00						
Hodgson, Thomas, George and Duchess streets .....	12 00						
Hubbard, W. P., 262 Queen street west	14 00						
Kennedy, William, 159 Queen street west.....	10 00						
Longbottom, C. G., 31 Edward street...	16 00						
McCarron, James, 21 Queen street east	12 00						
Mitchell, John, 18 Duke street.....	20 00						
Munshaw, W. G., 175 McCaul street....	5 00						
Nelson, George, 55 $\frac{1}{2}$ York street.....	5 00						
Scott, J. L. & Co., 8 and 10 Duke street	12 00						
Snider, J. G. & Bro., 35 Gould street...	36 00						
Stratton, Isaac, 550 Yonge street..	10 00						
Verral, George, 218 Wellington street west.....	14 00						
Ward, Anna, 926 Queen street west....	10 00						
18 Licenses, producing.....		322	00				
<i>Carried forward</i> .....		8,319	00	35,878	36	866,404	48

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	8,319	00	35,878	36	866,404	48
<b>STREET CAR LICENSES.</b>						
Toronto Street Railway Co., 60 cars, at \$5 00		300	00			
<b>SHOW, THEATRE AND CONCERT LICENSES.</b>						
Baird, Robert, 3 Concerts.....	\$15	00				
Barnum, P. & Co., Circus and Side Show	110	00				
Bonney, C. P., Concert.....	5	00				
Cumberland, F., 3 Spiritualism Exhibitions.....	25	00				
Dill, W. J., 5 Concerts.....	25	00				
Durnan, Jas., Shooting Gallery, $\frac{3}{4}$ year.	3	75				
Ferguson, A., Side Show.....	5	00				
Fisk Jubilee Co., 3 Concerts.....	30	00				
Flack, Alfred, Transient Trader.....	25	00				
Gilmore, Harry, Sparring Exhibition...	5	00				
Grey, John, Shooting Gallery.....	5	00				
Hazel, Robert, 3 Magic Exhibitions....	15	00				
Holman, George, Theatre $\frac{1}{4}$ year.....	50	00				
Hoppe, John, Natural Curiosity.....	0	00				
Horticultural Society, Opera $\frac{3}{4}$ year....	75	00				
Horton, Charles, Shooting Gallery.....	5	00				
Lawlor, J. C., Shooting Gallery.....	5	00				
Manning, Alexander, Grand Opera....	100	00				
Mason & Slade, Sparring Exhibition...	5	00				
Milligan, Robert Concert.....	4	00				
Montford, Henry L., Natural Curiosity.	10	00				
“ “ Museum $\frac{1}{4}$ year...	25	00				
Pearson, James, Peep Show.....	3	00				
Peirpoint, James, Aunt Sally.....	1	00				
Rapier, Allie., Natural Curiosity.....	20	00				
Sheppard, O. B., Sparring Exhibition..	5	00				
Simpson, John, Peep Show.....	2	00				
Smith, Wm., Shooting Gallery $\frac{1}{4}$ year...	1	25				
Stewart, James, Sparring Exhibition...	5	00				
39 Licenses, producing.....		595	00			
<b>VICTUALLING HOUSE LICENSES.</b>						
Allen, William, Revere Block.....	\$5	00				
Appleton, Mrs., 183 $\frac{1}{2}$ Yonge street ....	5	00				
Ashdown, George, 72 Adelaide st. east	10	00				
Bail, Fred., 142 Queen street east.....	2	50				
Betts, Edward, 62 King street east.....	10	00				
Bowes, J. W., 350 Queen street west....	5	00				
Brooks, Henry, 195 King street east....	2	50				
Burt, George, 18 Adelaide street east...	10	00				
Carlyle, William, 179 Queen street west	5	00				
Coleman, George, 111 King street west	10	00				
Constable, George, 440 Queen street west.....	5	00				
Cox, James, Jr., 35 Adelaide street east	2	50				
Cox, James, Senr., 443 Yonge street....	10	00				
Crowe, Mrs., 203 King street east.....	10	00				
Crumpton, Henry, 171 King street east	10	00				
Curreston, Mrs., 324 Queen street west	5	00				
Deas, Gilbert, 24 Adelaide street west	10	00				
<i>Carried forward</i> .....	117	50	9,214	00	35,878	36
					866,404	48

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ....	\$117 50	9,214	00	35,878	36	866,404	48
Devlin, Henry, 483 Yonge street.....	5 00						
Douglas, Alansa, 328 Queen street west	2 50						
Durnan, Mrs., Island, west point.....	7 50						
Eccleston, W. T., 121 Yonge street.....	10 00						
Flowers, J. C., 438 Yonge street.....	5 00						
Fysh, Hewitt, 222 Yonge street.....	5 00						
Gardener, David, 76 Adelaide street east.....	10 00						
Gilliam, William H., St. Lawrence building.....	10 00						
Gray, Mrs., 154 York street.....	5 00						
Green, Peter, 132 York street.....	10 00						
Hannan, Thomas, 149 York street.....	10 00						
Houstan, Mary, 107 York street.....	10 00						
Hughes, Hy. E., 163 King street east...	10 00						
Johnstone, James, St. Lawrence building	10 00						
Judah, Mrs., 24 Queen street west.....	10 00						
Leith, Harriet, 106 York street.....	7 50						
Manlow, James, 53 York street.....	10 00						
Marshall, Mrs., Island Baths.....	2 50						
Marshall, Mrs., 482 Queen street west	5 00						
Martin, Mrs. Wm., 400 Queen street west	5 00						
Matthews, James, Robinson House....	10 00						
McConkey, George, 155 Yonge street..	10 00						
McDougall, Alex., Queen street west...	7 50						
Murray, Miss, 576 $\frac{1}{2}$ Yonge street.....	5 00						
Noblett, Samuel, 115 York street.....	10 00						
O'Leary, Mrs., 164 King street west....	5 00						
Plater, Benjamin, 81 Church street....	10 00						
Rice & Davies, Yonge street.....	5 00						
Roffe, Thos. H., 570 Yonge street.....	5 00						
Saunders, W. A., 271 $\frac{1}{2}$ King street west	5 00						
Six, Armedie P., 205 Yonge street.....	10 00						
Slean, Thomas, 415 Queen street west.	2 50						
Stewart, Robert, 143 York street.....	10 00						
Tobin, Thomas, 134 York street.....	10 00						
Toronto Coffee House Association, two houses.....	20 00						
Ward, Mrs., Island Baths Hotel.....	5 00						
Warren, Nathaniel, 81 Queen st. west.	10 00						
Wilson, Eliz., 28 George street.....	10 00						
Webb, Harry, 447 Yonge street.....	5 00						
Webb, Tom, 302 Yonge street.....	5 00						
Yeaxlee, Sutton, 35 Adelaide st. west.	7 50						
29 Licenses, 1 year, at \$10.00 each.....	\$290 00						
4 " $\frac{3}{4}$ " 7.50 " .....	30 00						
20 " $\frac{1}{2}$ " 5.00 " .....	100 00						
6 " $\frac{1}{4}$ " 2.50 " .....	15 00						
		435	00				
TRANSFERS OF LICENSES.							
<i>Auctioneers</i> —Palin, John, to Wm. Bur- gess.....	\$2 00						
<i>Billiards</i> —Irish, Mark, to Chas. Higgins and L. F. Gordon.....	2 00						
" Thompson, Wm., to Wm. Haney and Wm. Orr.....	2 00						
<i>Carried forward</i> .....	6 00	9,649	00	35,878	36	866,404	48



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ....	\$	6 00	9,649	00	35,878	36 866,404 48
<i>Cabs</i> —Abbott, Peter, to James Hogg,.		2 00				
<i>Express</i> —Cunliffe, Ed., to John Todd.		1 00				
“ Evans, Sam'l, to John Baird.		1 00				
“ Hozack, John, to Henry Bray		2 00				
“ McCann, Jas., to Jas. Nolan.		2 00				
“ McNally, Ed., to John Nelson		1 00				
“ Norwich, Benj., to Jas. Hyland		2 00				
“ Sherrien, Jos., to C. J. Gorman		1 00				
<i>Livery Stables</i> —Kennedy, Wm., to Dr. Andrews		2 00				
Ward, Mrs. A. W., to Wm. McNeil		2 00				
<i>Victualling House</i> —Yeaxlee Sutton, to Jas. Cox, Jr.		2 00				
14 Transfer Licenses, producing			24	00	9,673	00 45,551 36
<b>MARKET FEES.</b>						
<b>CATTLE MARKET.</b>						
John W. Ross, Balance of Lease of Market Fees to 31st December, 1883			4,250	00		
Deposit on account of Lease of Market Fees, 1884			200	00	4,450	00
<b>HAY AND STRAW MARKET.</b>						
Thos. Ferry, Balance of Lease of Market Fees to March 31st, 1882					54	00 4,504 00
<b>MARKET REPAIRS.</b>						
W. W. Hodgson, Caretaker Cattle Market, Sale of Manure						30 00
<b>MISCELLANEOUS.</b>						
His Worship Mayor Boswell, Amount sent him anonymously for maintenance of Foundling Infant					195	00
Toronto, Grey & Bruce Railway Company, cost of interring the body of late Henry Moss, who was killed at Flesherton on 19th August, 1883					5	00 200 00
<b>PAVEMENT OPENING REPAIRS.</b>						
Sundry persons, to cover cost of opening and re-laying Cedar Block Roadways opened for private purposes						40 00
<i>Carried forward</i>						916,729 84

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					916,729	84
<b>POLICE COURT FINES AND FEES.</b>						
J. T. Nudel, Clerk of Court.....	6,998	15				
R. E. Griffith, Steward of Jail.....	2,035	30				
T. H. Bull, Clerk of the Peace, One-half Fine imposed in <i>re</i> Waites vs. Rennie.....		10	85			
				9,044	30	
<b>LICENSE CONVICTIONS.</b>						
J. T. Nudel, Clerk of Court.....				20	00	
						9,064 30
<b>POLICE DEPARTMENT.</b>						
<b>CONTINGENT EXPENSES.</b>						
Major Draper, Refund of amount advanced for conveyance of Prisoners.....				21	95	
<b>CITY SUPPLIES, &amp;C.</b>						
Consumers' Gas Company, Rebate on Gas sup- plied Police Stations to 30th September, 1883.....				176	18	
						198 13
<b>PRIVATE DRAINS.</b>						
From the following persons, being the cost of Construction and Superintendence :						
Abbs, Thomas.....	\$16	00				
Abblitt, G. N.....	14	00				
Adams, Thomas.....	14	00				
Aikens, J. R.....	14	00				
Alexander, J.....	14	00				
Allen, A. [2].....	26	92				
Allingham, M.....	9	00				
Anderson, J.....	10	00				
Archer, Miss.....	10	00				
Archibald, C. C.....	10	00				
Ardagh, H.....	14	00				
Armstrong, A. J.....	16	09				
Armstrong, B. M.....	14	00				
Armstrong, J.....	16	00				
Armstrong, Mrs.....	5	00				
Ashby, Charles.....	14	00				
Ashfield, James.....	14	00				
Baby, T.....	10	00				
Bacon, J.....	14	00				
Baldwin, N.....	18	00				
Balfour, A. E.....	12	50				
Ball, John.....	14	00				
Bank of Toronto.....	20	00				
Barclay, A.....	10	00				
Barker, John.....	5	00				
Barnes, Mrs.....	14	00				
Barnes, T. H.....	14	00				
Barrett, James [2].....	30	00				
<i>Carried forward</i> .....	392	51				
					925,992	27

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ....	\$392	51				925,992	27
Barton, George [3].....	48	18					
Barton, Robert.....	14	00					
Batho, Alfred [2].....	28	90					
Bavington, James.....	18	00					
Baylis, F.....	16	09					
Beard, A.....	14	00					
Beaty, R. [3].....	59	00					
Beaver, Thomas.....	19	00					
Beer, J.....	14	00					
Belbin, A. C.....	16	09					
Bell Bros.....	10	00					
Bennett & Wright [3].....	45	32					
Berkinshaw, T.....	16	00					
Bescoby, E.....	18	00					
Beven, O. T.....	12	00					
Billing, Mrs.....	14	00					
Bilton, Mrs.....	36	00					
Binstead, J.....	13	50					
Bird, A.....	7	50					
Black, A.....	14	00					
Black, J. R.....	12	00					
Blachford, H. P.....	17	00					
Blain, J.....	17	06					
Blain, J. J.....	14	00					
Bluff, George.....	14	00					
Boatman, C.....	4	00					
Boddy, W. [2].....	33	00					
Bond, J. S.....	16	00					
Bond, R.....	14	00					
Boon, W. G.....	19	00					
Boon, C. S. [2].....	36	00					
Boulton, Mrs. F.....	21	00					
Bowman, A. M.....	16	00					
Boyd & Staynor.....	17	00					
Bracken, H. J.....	14	00					
Brandon, James.....	10	00					
Brean, S.....	24	00					
Brick, B. [11].....	207	57					
Briggs, Mrs.....	5	00					
Britton Bros.....	20	00					
Brock & Darling.....	14	00					
Broughton, J.....	16	00					
Brown, A.....	10	00					
Brown, J. H.....	21	00					
Brown & Love.....	17	00					
Brown, W. J.....	17	00					
Bryce Bros. [7].....	119	28					
Bryden, R.....	17	00					
Bryer, T. M.....	14	20					
Bulman, J.....	14	00					
Bunting, C.....	18	00					
Burgess, Cool.....	5	00					
Burgess, G.....	14	90					
Burgess, John [2].....	24	00					
Burnie, R.....	14	00					
Burns, John [2].....	28	00					
Burton, Alfred.....	14	00					
Butler, Thomas.....	14	00					
<i>Carried forward</i> ....	1,771	10				925,992	27

## RECEIPTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward...</i>	\$1,771	10				925,992	27
Butler, W.....	12	00					
Caddick, R.....	5	00					
Callighan, C.....	16	00					
Canessa, N.....	16	00					
Campbell, S. [2].....	28	00					
Campbell, Miss.....	14	00					
Carlyle, Ald. [2].....	28	00					
Carman, G. H.....	11	00					
Caron, C. A.....	14	00					
Carroll, Miss Mary.....	16	00					
Carter, John.....	8	50					
Chalkley, R. [5].....	77	53					
Chambers, D.....	16	00					
Chamberlain, J.....	14	00					
Christie, Brown & Co.....	50	00					
Christie, C. [2].....	32	18					
Churchwardens Trinity Church.....	14	00					
Clancy, P. [2].....	24	00					
Clarke, J.....	20	00					
Clarke, W. [6].....	95	94					
Clatworthy, G.....	17	00					
Cleary, Mrs. R.....	16	00					
Cleary, S.....	5	00					
Clegg, Miss E.....	16	09					
Clendennan, D. W.....	14	00					
Clendinning, J. A.....	14	00					
Clinkinbroomer, C. E.....	14	00					
Clyne, W.....	14	00					
Coatsworth, E.....	14	00					
Cochrane, Mrs. B.....	20	00					
Cochrane, H.....	14	00					
Cockbourne, G. R. R.....	16	09					
Cphoon, A.....	19	00					
Colby, Mrs.....	5	00					
Cole, G. [2].....	25	00					
Coleman A.....	24	00					
Collard, J. C.....	7	00					
College Street Baptist Church.....	14	00					
Collins, H. A.....	14	00					
Colwell, W. W. [2].....	46	75					
Conlin, P.....	14	00					
Constable, G.....	16	09					
Convent of the Precious Blood.....	17	00					
Cook, H. H.....	20	00					
Cook, John.....	20	00					
Cook, W.....	10	50					
Cooper, J. D.....	18	00					
Cooper, T. J.....	23	00					
Cooper, W.....	20	00					
Cootes, John.....	14	00					
Corbett, C.....	16	09					
Corin, C.....	16	09					
Cosbie, M.....	17	00					
Cosgrove, O.....	17	00					
Cottle, Mrs.....	7	00					
County of York [3].....	61	25					
Cowdry, T.....	2	77					
Coxon, G.....	14	00					
Coxon, S.....	18	00					
<i>Carried forward.....</i>	2,953	97				925,992	27

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ...	\$2,953	97				925,992	27
Coyell, A.....	10	00					
Coyell, J.....	6	00					
Coyle, James.....	14	00					
Crabb, R [2].....	38	94					
Crane, G.....	17	00					
Crang & Harris [12].....	175	00					
Crangle, S. [2].....	12	00					
Crocker, Ald. J.....	14	00					
Cross, W. H.....	14	00					
Crown, W. J.....	8	00					
Cull, T.....	17	00					
Cullen, W.....	12	00					
Cunneyworth, G.....	14	00					
Curtis, J.....	14	00					
Dancy Bros.....	14	00					
Davidson, J. E.....	16	09					
Davies, R. [2].....	85	00					
Davis, F. W.....	14	00					
Davis, Jane.....	14	00					
Davis, Mrs.....	17	00					
Davy, Edward.....	14	00					
Dawkes, W.....	14	00					
Day, J. E.....	14	00					
Dean, T.....	17	00					
Defoe, D. M.....	26	00					
Defries, S. H.....	14	00					
Defries, T.....	14	00					
Delaney, Thomas.....	16	00					
Dennis, John.....	10	00					
Dewar, J. R.....	17	00					
Dickey, J. R.....	20	00					
Dinnick, C. R. S. [10].....	197	89					
Dinnis, R. [3].....	33	00					
Dixon, R.....	14	00					
Dixon, W.....	17	00					
Donnaghan, Mrs.....	14	00					
Donovan, E.....	14	00					
Donovan, F. [2].....	50	00					
Donovan, J.....	14	00					
Donovan & Thorpe.....	27	00					
Dorsey, Romeo.....	16	00					
Doty, John.....	26	00					
Douglas, James.....	20	00					
Down, T.....	14	00					
Downey, Hugh.....	14	00					
Dowson, C. [2].....	31	00					
Dowswell, T.....	20	00					
Doyle, P. J.....	18	00					
Dudley, W. H.....	14	00					
Duggan, J. [2].....	25	00					
Dumphey, Mrs.....	14	00					
Dunlop, Mrs. Anne.....	14	00					
Dunn, C.....	17	00					
Dunn, G.....	19	00					
Dunn, J.....	13	09					
Drew, E.....	18	00					
Drew, M.....	16	00					
Drohen, Miss M.....	14	00					
Drynan, Mrs.....	7	00					
<i>Carried forward</i> .....	4,366	98				925,992	27

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$4,366	98				925,992	27
Earls, D.....	14	00					
Eichorn, —.....	16	00					
Elkins, W. [3].....	38	90					
Elliott, A.....	17	00					
Elliott, H.....	18	00					
Elliott, W.....	15	32					
Essery Manufacturing Co.....	20	00					
Essery, W. L. [2].....	23	00					
Evans, J.....	14	00					
Evoy, J.....	7	84					
Eward, Thomas.....	16	00					
Fairty, J. J.....	12	83					
Farley, J.....	5	00					
Farwell, F.....	15	00					
Fawkes, S.....	27	00					
Fee, J.....	14	00					
Fennell, Mrs. M. [2].....	22	91					
Fiegehen, J.....	8	50					
Field & Christie.....	16	09					
Field, E.....	16	09					
Field, G.....	14	00					
Findlay, J.....	6	90					
Findlay, W.....	14	00					
Firman, E. J.....	14	00					
Fitzpatrick, W. D.....	14	00					
Flack, D.....	16	00					
Flanery, F. C.....	14	00					
Flanigan, Miss K. [2].....	17	00					
Flanigan, P.....	14	00					
Flanigan, Mrs. S.....	14	50					
Fleming, R. J.....	20	00					
Fletcher, John.....	16	09					
Floyd, F.....	32	00					
Fogler Bros.....	14	00					
Fogg, George.....	8	21					
Forbes, W.....	11	33					
Ford, G.....	7	50					
Forsyth, G.....	14	00					
Fortune, J.....	14	00					
Fortune & Robinson [3].....	42	00					
Forty, A.....	16	09					
Fox, E.....	14	00					
Fox & Co.....	28	00					
Frazer, R. L.....	7	48					
Frazer, J.....	5	00					
Frogley, C. J.....	20	00					
Fry, R.....	14	00					
Fryer, G.....	14	00					
Fryer, J. [2].....	37	00					
Galley, Edward.....	11	00					
Gamble, C.....	14	00					
Garrick, T.....	10	84					
Garton, J.....	4	00					
Gearing, E. [4].....	85	19					
Gearing, Thomas.....	24	00					
Geary, W. H.....	14	90					
Getturn, John.....	14	00					
Gibson, M.....	13	09					
Giles, D. A. [2].....	20	00					
<i>Carried forward</i> .....	5,388	58				925,992	27

RECEIPTS.

47

		\$	c.	\$	c.	\$	c.
<i>Brought forward.</i>	\$5,388	58				925,992	27
Gillespie, Mr. [2].....	34	00					
Gingrass, T.....	19	00					
GINNES, A.....	14	00					
Glen, W. [2].....	32	18					
Glionna, F.....	14	00					
Goldman, L.....	14	00					
Gooderham, W. [3].....	95	60					
Goodwin, T.....	9	50					
Gordon, McKay & Co.....	10	00					
Gossett, R.....	11	00					
Gourley, D.....	14	00					
Grand Trunk Railway Co.....	17	00					
Grant, E. A. [2].....	32	00					
Gray, Major.....	21	00					
Graydon, R.....	16	09					
Grayson, Isaac [2].....	7	50					
Greene, C. H. [2].....	28	00					
Greene, S.....	10	00					
Greenions, W.....	14	00					
Gregory, Mrs. S.....	16	00					
Grumbacker, Max.....	16	09					
Hague, W.....	17	00					
Hall, H.....	10	00					
Hall, John.....	16	09					
Hammond, W. J.....	14	00					
Hardy, George [4].....	80	00					
Harris, S. P.....	6	00					
Hass, F.....	14	00					
Hastings, George.....	14	00					
Hastings, Ald. T. A.....	14	50					
Heard, D.....	14	00					
Hedington, W.....	14	00					
Heeds, J.....	16	09					
Hemingway, Miss.....	14	00					
Henderson, J.....	17	00					
Herbert, John [4].....	83	22					
Hewett, E.....	14	00					
Hewett, L. J.....	14	00					
Hewlett, J. [2].....	14	00					
Heyden, B.....	17	00					
Hibbard, H.....	14	00					
Hill, W.....	17	00					
Hill, W. R.....	14	00					
Hobbs, James.....	5	00					
Hocking, James.....	16	00					
Hodge & Simmons [2].....	28	00					
Hodgkinson, E.....	19	94					
Hodgman, Mrs.....	14	00					
Holman, J.....	15	32					
Holman, W.....	14	00					
Home Savings & Loan Co.....	18	00					
Hovey, A. H.....	8	00					
Howard, A. McL.....	13	50					
Howlett & Co.....	16	09					
Hubbard, W. P.....	11	00					
Hubbard, W. H.....	16	00					
Huddart, W. L. [2].....	30	00					
Hughes, J. H.....	14	00					
Hughes, W. J. [7].....	100	00					
<i>Carried forward.</i>	6,620	29				925,992	27

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ..	\$6,620	29			925,992	27
Humphries, S.....	10	00				
Humphries, T.....	13	00				
Hunter, S. R.....	14	00				
Huntley, J. A.....	19	00				
Hurst, W.....	5	00				
Hynes, Mrs. M.....	14	00				
Imperial Bank.....	14	00				
Irish, M. H.....	5	00				
Irwin, W.....	12	32				
Jackman, Henry.....	14	00				
Jackson, Thomas.....	14	00				
Janes, S. H.....	17	00				
Janett, R. M.....	14	00				
Jarvis, Sheriff.....	22	50				
Jeffer, Mrs. C.....	14	00				
Jessamin, R. [2].....	14	50				
Johnston, F.....	14	00				
Johnston, J.....	14	00				
Johnston, Mrs.....	14	00				
Jones & McKenzie.....	14	00				
Jones, C.....	18	00				
Jones, R.....	5	00				
Joselin, E. J.....	14	00				
Joselin, J.....	13	00				
Joslin, Hy.....	16	00				
Joss, John [3].....	46	00				
Judge, M.....	14	00				
Jupp, J.....	12	32				
Keech, J.....	14	00				
Keenan, W.....	19	94				
Kelly, D.....	18	00				
Kelly, H.....	12	00				
Kelly, James.....	14	00				
Kennedy & Co. [2].....	36	00				
Kennedy, D.....	13	00				
Kent, Mrs.....	14	00				
Kesmedy & Co.....	20	00				
Key, Miss S.....	14	00				
Kidd, R. J.....	14	00				
Kiley, George.....	21	00				
Kilgour, Joseph.....	24	00				
King, Bros.....	14	00				
Kingdon, W.....	5	00				
Kingsworth, E.....	16	00				
Kingston, Eliza [2].....	20	72				
Kirkpatrick, G. B.....	11	90				
Kitson, G.....	17	00				
Kitson, J.....	16	00				
Klinkinboomer, C.....	17	00				
Knowlton, W. H.....	21	00				
Kupitz, E.....	14	00				
Kupitz, J. [2].....	23	33				
Lake & Clark [2].....	29	84				
Lambert, J.....	16	09				
Land Security Co.....	14	00				
Langden, James.....	15	00				
Langtry, Rev. E. A.....	5	00				
Lauder, R.....	17	00				
Laurie, Mrs. S. A.....	14	00				
Lawlor, T.....	14	00				
<i>Carried forward</i> ....	7,565	75			925,992	27



	\$	c.	\$	c.	\$	c.
<i>Brought forward...</i>	\$7,565	75			925,992	27
Lawrence, W.....	17	00				
Leach, A. E.....	10	00				
Leadley, E. [2].....	30	00				
Leadley & Co.....	14	00				
Leadley, Mrs. M. A.....	19	00				
Lean, C.....	16	00				
Lear, F.....	14	00				
Lear, R. H. [3].....	40	50				
Leary, R.....	14	00				
Lee, C. A.....	5	00				
Lee, W. A. & Son [6].....	71	50				
Lennox, R.....	10	00				
Lepper, F.....	20	00				
Leslie & Minto.....	27	00				
Leslie, R.....	12	00				
Levack, W. [2].....	28	00				
Lewis, Mrs. F.....	14	00				
Lindsay, Charles.....	13	09				
Lindsay, J. W.....	16	09				
Little, J.....	18	00				
Livingstone, D. [2].....	30	64				
Locke, R. [2].....	25	83				
Lockhardt & Gordon.....	19	00				
Langstaff, Dr.....	20	50				
Lovett, J.....	14	00				
Lucas, Henry [3].....	41	00				
Lucas, John [4].....	72	00				
Luney, W.....	18	00				
Mallison, E.....	4	00				
Manning, A.....	17	00				
Mara, H. S.....	14	00				
Mara, Thomas.....	14	00				
Marriott, C.....	10	00				
Marsh, L.....	14	00				
Marshall, J.....	14	00				
Martin, George [2].....	30	00				
Martin, G. T.....	15	32				
Mason, T.....	16	00				
Massey Manufacturing Co.....	22	00				
Mathers, W.....	18	00				
Maw, Captain.....	16	00				
Maxwell, W. H.....	12	32				
Medcalfe, J.....	14	00				
Medler, J. [2].....	18	00				
Metcalf, J.....	18	00				
Mills, Mrs. M. A.....	10	00				
Milne, W.....	16	00				
Minns, S.....	16	00				
Mitchell, A. [4].....	59	09				
Mitchell, T.....	13	00				
Moffatt, L.....	10	00				
Moffatt, Thomas.....	12	00				
Montgomery, Mrs. J.....	20	00				
Montgomery, Mrs. M. A.....	14	00				
Moore, J.....	13	00				
Moore, R.....	14	00				
Morphy, H. E.....	18	00				
Morse, L.....	14	00				
Moss, Walter [2].....	66	07				
<i>Carried forward.....</i>	8,768	70			925,992	27

	\$	c.	\$	c.	\$	c.
<i>Brought forward..</i>	\$8,768	70			925,992	27
Muir, W.....	16	00				
Mulholland, J.....	20	00				
Mulvey, J.....	14	00				
Munro, R. H. R.....	19	00				
Murcheson & Coons.....	20	00				
Murphy, A.....	28	00				
Murphy, J. [2].....	15	84				
Murphy, Mrs. J.....	16	00				
Musson, J. C.....	16	00				
McBean, W. [2].....	29	00				
McBride, Mrs.....	14	00				
McBride, P.....	14	50				
McBurney, Mrs.....	10	00				
McCarthy, Mrs.....	7	50				
MCaul & Cayley.....	14	90				
McCaul, J.....	10	00				
McCaughey, J.....	16	00				
McClain, R.....	14	00				
McClelland, J. [2].....	22	00				
McClure, J.....	14	00				
McConnell, Dr. M.....	17	00				
McConvey, J.....	14	00				
McCormack, W. J.....	16	09				
McDonald, D. J.....	20	00				
McDonald & McHenry.....	18	00				
McDonald, James.....	16	00				
McFarren, J. [2].....	15	00				
McFearin, J.....	13	00				
McGuire, J. [2].....	31	00				
McGuire, W. J. [2].....	25	32				
McIlroy, Mrs.....	18	00				
McIntosh, J.....	19	50				
McIver, W.....	14	00				
McKay, D.....	14	00				
McKinley, A.....	12	00				
McLeish, W.....	14	00				
McLelland, A.....	8	00				
McMorris, —.....	14	00				
McMullen, J.....	11	00				
McNamara, —.....	16	00				
Nasmith, M.....	15	32				
Nelson, J.....	14	00				
Nichols, W. [2].....	103	00				
Nichols, W. J.....	12	00				
Nie, W.....	14	00				
Noble, Mrs. A.....	18	00				
Nolan, John.....	16	09				
O'Brien, Mrs. E.....	14	00				
O'Brien, H.....	14	00				
O'Brien, M.....	14	00				
O'Connor, M.....	20	00				
O'Connor, P.....	9	50				
O'Keefe, Emma.....	7	84				
O'Keefe, R. H.....	5	00				
O'Keefe, Mrs. B.....	15	32				
Omnium Securities Co.....	18	00				
O'Neil, T. H. [2].....	24	50				
Ontario Straw Works [2].....	30	00				
Orphans' Home.....	18	00				
<i>Carried forward.....</i>	9,807	92			925,992	27

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ...	\$9,807	92				925,992	27
O'Sullivan.....	16	00					
Otto, Randolph.....	14	00					
Ough, R. [2].....	20	32					
Oulcott, John.....	14	00					
Page, R.....	14	00					
Page, W. [2].....	32	00					
Park, W. W.....	16	00					
Parker, S.....	14	00					
Parks, Miss M. A.....	18	00					
Patterson, John.....	14	00					
Patterson, G.....	14	00					
Pearl, J.....	14	00					
Pearsall.....	14	00					
Pearson Bros.....	16	00					
Pearson, John.....	17	00					
Peers, T.....	14	00					
Peppiatt, P.....	16	00					
Peterkin, W. M.....	5	00					
Pettit, Thomas.....	16	00					
Phillips, F. [9].....	163	48					
Phipps, G.....	18	00					
Phipps, J.....	21	00					
Pickering, F.....	12	00					
Pike, D.....	16	00					
Pim, E.....	16	00					
Piper, J. J.....	19	00					
Porter, W.....	17	00					
Poucher, J. [3].....	57	53					
Power & Ough.....	15	32					
Powell, C. [2].....	19	00					
Powell, F. [2].....	34	00					
Pringle, J.....	14	00					
Pritchard, J. J.....	5	00					
Proctor, G.....	20	00					
Prowse, W.....	17	00					
Public School Board.....	18	00					
Puddifn, W.....	34	00					
Pyne, Dr.....	15	32					
Queen City Malting Co. [2].....	104	00					
Raffan, Joseph.....	14	50					
Rawbone, W. G.....	10	00					
Raymond, B.....	14	00					
Reid & Co.....	15	32					
Reid, J.....	20	00					
Richardson, C.....	19	00					
Richardson, M. A.....	14	00					
Richardson, W.....	5	00					
Rickeard & Read.....	17	00					
Ridout, G.....	14	00					
Ringer, John.....	14	00					
Ritchie, J. Jr. [2].....	30	09					
Risley, S.....	16	00					
Rix, F.....	17	00					
Robertson Bros.....	8	25					
Robertson, H.....	16	00					
Robertson, J. & Co.....	10	00					
Robinson, C.....	16	09					
Robinson, C. M.....	14	00					
Roche, M.....	5	00					
Rock, Mrs. A.....	18	00					
<i>Carried forward</i> ....	11,049	14				925,992	27

	\$	c.	\$	c.	\$	c.
<i>Brought forward.</i>	\$11,049	14			925,992	27
Rogers, F.....	14	00				
Rogers, John.....	14	00				
Rooke, Joseph.....	6	00				
Rudlow, G.....	14	00				
Rundle, C. R. [2].....	68	00				
Russell, David.....	14	00				
Ryder, Dr.....	14	00				
St. Croix, W.....	25	94				
St. Joseph's Convent.....	14	00				
St. Lawrence Foundry Co.....	16	00				
St. Leger, G. T.....	10	00				
Savage, Rev. W.....	14	00				
Scholes, J. F.....	14	00				
Scott, Hugh.....	14	00				
Scott, J.....	14	00				
Scott, J. G.....	14	00				
Scott, J. S.....	10	00				
Scottish Ontario Land Co. [4].....	151	00				
Sefton, W.....	14	00				
Self, R.....	15	32				
Sewell, E.....	18	00				
Sharp, R.....	16	00				
Shaw, John.....	12	00				
Sheard, M.....	17	00				
Shedden Co.....	16	09				
Sheppard, Mrs.....	14	00				
Sheppard, M.....	16	00				
Shingler, E.....	14	90				
Shortiss, T.....	19	00				
Simkins, E.....	28	00				
Simmons, W. R.....	11	90				
Simpson, W.....	28	00				
Sloan, J.....	14	00				
Smith, A.....	14	00				
Smith, Mrs. G.....	21	00				
Smith, H.....	14	90				
Smith, J. [4].....	59	00				
Smith, M. [2].....	50	00				
Smith, R. [3].....	50	00				
Smith, W. [2].....	28	00				
Smith & Simpson [3].....	43	54				
Snarr, R.....	14	00				
Snider, E.....	17	00				
Snider, H. & Co.....	17	00				
Spence, John.....	14	00				
Spence, R.....	12	00				
Spooner, J. [2].....	27	00				
Stammers, S. J.....	15	00				
Stansell, Mrs.....	14	00				
Stapells, R.....	14	00				
Stark, J. & Co.....	17	00				
Stedman, Mrs. M.....	12	91				
Steer, S.....	14	00				
Stephen, J.....	10	00				
Stewart, G.....	14	00				
Stewart, W.....	14	00				
Stickell, G. T.....	14	00				
Stollery, W.....	16	00				
Stone, R.....	16	00				
<i>Carried forward.....</i>	12,296	64			925,992	27

		\$	c.	\$	c.	\$	c.
<i>Brought forward.</i>	\$12,296	64				925,992	27
Storey, John.....	16	00					
Stothers, John.....	10	00					
Suckling & Sons.....	17	00					
Sullivan, John.....	16	00					
Sweetman, G. H.....	16	09					
Switzer, T.....	9	00					
Tait, Miss.....	13	00					
Taylor & Oates.....	16	00					
Taylor Bros.....	14	00					
Taylor, J. & J. [2].....	32	00					
Taylor, M.....	18	00					
Taylor, T. B.....	18	00					
Tear, F. [2].....	32	09					
Thompson, D.....	14	00					
Thompson, J. [3].....	25	20					
Thompson, J. E.....	21	00					
Thompson, J. L.....	19	00					
Thompson, S.....	11	00					
Thompson, T. [2].....	17	00					
Thompson, W.....	14	00					
Thompson, W. S. [2].....	28	00					
Thoms, J. H.....	8	50					
Thornton, Mrs. E.....	17	00					
Thorpe, J. L.....	16	00					
Thurston, W.....	28	00					
Todhunter, J.....	14	00					
Toronto General Hospital.....	19	28					
Trelevan, J. D.....	14	00					
Tremain, James.....	8	00					
Trolley, G.....	17	00					
Trowern, P. [2].....	40	00					
Turner, A.....	9	00					
Turner, D.....	16	00					
Turner, Mrs. L.....	14	00					
Tushingam, T.....	10	00					
Union Loan & Savings Co. [2].....	28	00					
Unitt, F. W.....	17	00					
Unwin, C.....	14	00					
Vair, G.....	14	00					
Vaughan, J.....	19	28					
Vaughan, R. C.....	14	00					
Verral, J. E.....	16	00					
Vick, John.....	14	00					
Vokes, Miles [3].....	46	09					
Walker, Mrs. S.....	7	00					
Wallace, R. [2].....	20	00					
Wallace, S.....	5	00					
Walsh, James.....	16	00					
Walsh, John [2].....	26	32					
Walsh, Miss S.....	9	00					
Walters, James.....	16	00					
Wanless, J.....	36	00					
Ward, John.....	14	00					
Wardell, W.....	14	00					
Warner, James.....	5	00					
Warren Bros.....	26	00					
Wass, Charles.....	16	09					
Watkins, E.....	10	00					
Watson, A. D.....	12	00					
<i>Carried forward....</i>	13,318	58				925,992	27

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ... 13,318 58					925,992	27
Watson Thomas.....	22	00				
Welley, Joseph.....	17	00				
Wells, James.....	16	00				
Werner, C.....	12	50				
West, Mrs. J. W.....	12	00				
West, R [3].....	48	32				
Western Canada Loan Co.....	20	00				
Westman, E.....	16	00				
White, A. S.....	14	00				
White, J. L.....	7	50				
White, R.....	20	00				
White, W.....	20	00				
Whitehouse, Mrs.....	7	00				
Whitney, J. W. G. [2].....	32	00				
Wickson, H.....	14	00				
Wighton, John.....	10	00				
Wilcox, John.....	20	00				
Wiley, J.....	16	00				
Wilkins, Mrs.....	19	28				
Willcock, Dr.....	28	00				
Williams, D. [3].....	45	00				
Williams, E.....	16	09				
Williams, G.....	16	00				
Williams, H. [2].....	14	00				
Williams, S. A.....	14	00				
Willows, Mrs.....	16	00				
Wilmot, Dr.....	14	00				
Wilson, J.....	14	00				
Wilson, Mrs. S.....	5	00				
Witchell, C. [3].....	47	09				
Withrow & Hillock.....	20	00				
Woodley, C. M.....	28	00				
Worth, T. P.....	9	52				
Wooten, F. [2].....	17	00				
Wright, J. [2].....	32	00				
Wyatt, D. W.....	10	00				
Wylie, D. B.....	14	00				
Wylie, George [2].....	35	00				
Yates, George.....	12	00				
York, L. [5].....	76	00				
Yorston, R.....	5	00				
Young, E.....	16	00				
Young, J.....	14	00				
Young, S. [2].....	21	33			14,201	21
PUBLIC HALLS.						
ST. ANDREW'S HALL.						
Sundry persons, Use of Hall.....			387	00		
ST. LAWRENCE HALL.						
Sundry persons, Use of Hall.....			50	00		
<i>Carried forward</i> .....			437	00	940,193	48

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			437	00	940,193	48
<b>ST. PAUL'S HALL.</b>						
Sundry persons, Use of Hall.....			10	00	447	00
<b>PUBLIC WALKS AND GARDENS FUND.</b>						
J. O'Neil, Pasturage, Eastern Park.....			150	00		
Collard & Dean, Pasturage on Garrison Creek.....			50	00	200	00
<b>RAT PORTAGE RELIEF FUND.</b>						
Messrs. Samuel, Benjamin & Co., Donation towards relief of sufferers by Fire at Rat Portage.....					20	00
<b>RENTALS.</b>						
Sundry Tenants and Lessees of the following Corporation Property:						
Bowes Property.....			1,179	70		
Esplanade Arbitrations.....			1,314	99		
Exhibition Fund.....			1,156	68		
Island Park Fund.....			1,538	57		
Jail and Industrial Farm.....			455	00		
Market Block Lots.....			4,907	99		
Police Buildings.....			4,162	50		
Public Walks and Gardens Fund.....			7,925	54		
St. Andrew's Market.....			365	50		
St. Lawrence Hall Block and Arcade.....			2,696	82		
St. Lawrence Market.....			3,653	76		
St. Lawrence Market Fish Stalls.....			50	66		
St. Lawrence Market Poultry Stalls.....			112	50		
St. Patrick's Market.....			370	00		
St. George Street Sewer (Rent).....			109	73		
Water Lots.....			10,158	79		
Water Works Property.....			1,374	25		
Yorkville Property.....			82	10	41,615	08
<b>SCHOOLS.</b>						
<b>PUBLIC SCHOOLS.</b>						
Government of Ontario, Grant for 1883.....	9,573	00				
W. C. Wilkinson, Fees from Non-resident Pupils.....	147	40				
W. C. Wilkinson, per J. C. Lander, Treasurer of late Village of Yorkville School Board, being Public School Funds on hand.....	140	93				
W. C. Wilkinson, Proceeds of Sale of School Site on Lakeview Avenue.....	3,759	19				
			13,620	52		
<b>HIGH SCHOOL.</b>						
Government of Ontario, Balance of Grant for 1882.....	1,269	40				
<i>Carried forward</i> .....	1,269	40	13,620	52	982,475	56

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	1,269	40	13,620	52	982,475	56
Government of Ontario, On account of Grant for 1883.....	973	43	2,242	83	15,863	35
SEWER RATES.						
Sundry persons, Rates paid, Western Division.....			256	26		
“ “ Eastern Division.....			69	15	325	41
SINKING FUNDS.						
CONSOLIDATED LOAN, 1879.						
Imperial Bank, Interest to 31st December, 1883, on Deposits to credit of Sinking Fund.....	294	62				
City of Toronto, Interest to 31st December, 1883, on City Debentures held as Investment of Sinking Fund.....	7,397	48	7,692	10		
LOCAL IMPROVEMENT LOANS.						
Sundry persons, Commutations of the Annual Rates in connection with Local Improvement Loans.....	10,579	70				
Bank of Toronto, Interest to 31st De- cember, 1883, on Deposits to credit of Sinking Fund.....	140	35				
Imperial Bank, Interest to 31st Decem- ber, 1883, on deposit to credit of Sinking Fund.....	333	06	473	41		
City of Toronto, Interest to 31st December, 1883, on City Debentures, held as Investment of Sinking Fund.....	14,301	06	25,354	17	33,046	27
SINKING FUNDS (LATE VILLAGE OF YORKVILLE).						
City of Toronto, Interest to 31st December, 1883, on Yorkville Debentures, held as In- vestment of the Yorkville Sinking Funds.....			959	33		
Also, Interest on Securities (other than the Vil- lage of Yorkville) held as Investment of said Sinking Funds.....			885	84		
Also, the principal of the following Yorkville Debentures held as Investment of Sinking Funds—matured in 1883, viz.:						
I. General Debenture No. 367.....	131	00				
<i>Carried forward</i> .....	131	00	1,845	17	1,031,710	59



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	131	00	1,845	17	1,031,710	59
2. Local Improvement Debenture, No. 219.....		\$ 68		00		
3. " " " No. 234		135		00		
4. " " " " 357		112		00		
5. " " " " 382		152		00		
	467	00	598	00	2,443	17
SINKING FUND INVESTMENTS.						
Bank of Toronto. Proceeds of Sale of the following Local Improvement Debentures, due 1st July, 1883. formerly held as an Investment of the Local Improvement Sinking Fund, viz.:						
Local Improvement Debentures :						
Nos. 4452 to 4456.....			5,000	00		
4463 to 4465.....			3,000	00		
4467 to 4470.....			4,000	00		
4471 to 4474.....			4,000	00		
4476 & 4477.....			2,000	00		
4486 & 4487.....			2,000	00		
4489 to 4498.....			11,000	00		
4502.....			1,000	00		
4504 & 4505.....			2,000	00		
4507 & 4508.....			2,000	00		
4511.....			1,000	00		
4513 & 4514.....			2,000	00		
4516.....			1,000	00		
4576 to 4578.....			3,000	00	43,000	00
STREET IMPROVEMENTS.						
GENERAL PURPOSES.						
A. Medcalf, Purchase of Scrap Iron from Department of Works .....	40	86				
E. Coatsworth, Purchase of Cedar Posts from St. George Street .....		4		00		
Stephen Curtis, Purchase of Cedar Posts from Willcocks Street.....		5		00		
Mrs. A. Belmore, Purchase of Cedar Posts from St. George Street .....		1		00		
			50	86		
SIDEWALKS AND REPAIRS.						
Godson & West, Purchase of Curb Stone from the Department of Works, per Order in Council 25th September, 1882.....			2,318	40	2,369	26
STREET OPENING DEPOSITS.						
Sundry persons, Amounts Deposited as Security for the satisfactory closing of Streets opened for putting in Drains, Water Pipes, &c., &c.....					75	00
<i>Carried forward</i> .....					1,079,598	02

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					1,079,598	02
TAXES.						
ARREARS OF TAXES.						
Sundry persons, Arrears of Taxes .....			3,684	87		
TAXES OF 1878.						
St. John's Ward, Further on Account of Collection .....			28	00		
TAXES OF 1882.						
St. Lawrence Ward, Balance of Collection .....	5,769	32				
St. David's " " " .....	12,241	70				
St. Thomas' " " " .....	6,601	70				
St. James' " " " .....	3,474	21				
St. George's " " " .....	4,675	96				
St. Andrew's " " " .....	6,944	26				
St. John's " " " .....	7,413	79				
St. Patrick's " " " .....	5,462	75				
St. Stephen's " On account of " .....	13,275	77				
St. Paul's " " " .....	2,804	70				
			68,664	16		
TAXES OF 1883.						
St. Lawrence Ward, On Account of Collection...	140,936	87				
St. David's " " " .....	49,552	89				
St. Thomas' " " " .....	80,357	96				
St. James' " " " .....	158,700	00				
St. George's " " " .....	140,726	15				
St. Andrew's " " " .....	89,797	80				
St. John's " " " .....	70,251	11				
St. Patrick's " " " .....	106,000	00				
St. Stephen's " " " .....	45,012	60				
St. Paul's " " " .....	42,544	25				
			923,879	63		
					996,256	66
TAX SALE REDEMPTIONS.						
Sundry persons, Redemption of Lands sold for arrears of Taxes, 28th December, 1882 .....					811	15
WATER WORKS DEPARTMENT.						
<i>(Revenue Collection Branch, subsidiary to Treasury Department.)</i>						
Sundry persons, Water Rentals to 31st December, 1883.....			176,246	02		
Corporation, as follows:						
Water supplied for Street Watering purposes	20,000	00				
Water supplied for Fire purposes.....	34,410	00				
<i>Carried forward</i> .....	54,410	00	176,246	02	2,076,665	83

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	54,410	00	176,246	02	2,076,665	83
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				
			57,146	00		
Board of Public School Trustees:						
Water supplied City Schools .....			2,080	00		
			235,472	02		
GENERAL MAINTENANCE.						
( <i>Special Mains, Services, &amp;c.</i> )						
H. W. Darling, cost of extending Water Mains, and putting down Hydrants in East Rosedale, in pursuance of Order-in-Council of 4th June, 1883.....	2,437	00				
The Scottish, Ontario and Manitoba Land Company, cost of extending Water Mains in East Rosedale, in pursuance of Order-in-Council of 12th November, 1883.....	1,900	00				
Wm Croft, cost of extending Water Mains in Rosedale, in pursuance of Order-in-Council of 12th November, 1883.....	1,850	00				
S. and G. Crane, H. Westwood and others, cost of extending Water Mains to Walmer Road, in pursuance of Order-in-Council of 4th June, 1883.....	165	00				
Sundry persons, amounts received for construction of special services, and works in various parts of the City.....	1,163	18				
			7,515	18		
			242,987	20		
OLD MATERIAL.						
Edward Beckett, Purchase of Scrap Iron.....	600	00				
Wilson & Cousins, Purchase of Scrap Brass.....	48	00				
Thomas Dean, Purchase of Scrap Brass.....	24	00				
			672	00		
MISCELLANEOUS.						
Consumers' Gas Company, Rebate on Gas supplied Engine House to 30th September, 1883.	125	50				
Grand Trunk Railway Company, For use of Diving Apparatus.....	5	00				
			130	50		
					243,789	70
WEIGH HOUSE FEES.						
CITY WEIGH HOUSE.						
J. R. Dunn, Weigh Master .....			2,369	16		
<i>Carried forward</i> .....			2,369	16	2,320,455	53

## RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			2,369	16	2,320,455	53
ST. ANDREW'S MARKET.						
J. Hughes, Weigh Master and Caretaker.....			197	50		
WESTERN CATTLE MARKET.						
W. W. Hodgson, Weigh Master and Caretaker.....			452	12		
					3,018	78
Total Receipts from all sources, 1883.....					2,323,474	31

SAMUEL B. HARMAN,  
*Treasurer.*

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.

Audited and Approved, as per the respective accounts in the Treasurer's Books,  
30th March, 1884.

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, 1883.

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<b>ADMINISTRATION OF JUSTICE.</b>						
County of York, City's proportion of Jury and Court Expenses, to 31st December, 1883.....	9,879	33				
County of York, City's proportion of Maintenance of Court House, including Accommodation for Division Courts, to December 31st, 1883.....	3,415	09				
County of York, City's proportion of Cost of Conveying Prisoners.....	347	34				
			13,641	76		
Sundry persons, Witness Fees at Assize Courts, &c	640	00				
Sundry persons, Services as Selectors of Jurors, 1884 .....	324	00				
Sheriff Jarvis, Expenses of Removal of Lunatics to Asylums .....	166	75				
Sheriff Jarvis, Expenses of Removal of Prisoners to Central Prison and Mercer Reformatory	843	50				
Dr. J. H. Richardson, Examination of Prisoners Committed to Central Prison and Mercer Reformatory under 46 Vic., cap. 8. ....	285	00				
Sundry Medical Men Certificates of Lunacy.....	238	00				
Sundry Special Constables, Fees for Arrests.....	27	25				
			2,524	50		
					16,166	26
<b>ADVERTISING.</b>						
"Daily Mail" .....			288	00		
"Daily Globe" .....			277	50		
"World" .....			155	00		
"Evening Telegram" .....			319	00		
"Evening News" .....			153	00		
"Evening Canadian" .....			120	00		
"New York Herald" .....			15	60		
"Monetary Times" .....			9	00		
					1,337	10
<i>Carried forward</i> .....					17,503	36

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					17,503	36
<b>ARCHER (ESTATE OF LATE W. H.)</b>						
Crowther, Tilt & Co., (Solicitors for Estate of late W. H. Archer,) On account of Grant to late W. H. Archer, Clerk-Treasurer of Yorkville, under 46 Vic., cap. 46, and By-Law No. 479 of late Village of Yorkville.....					1,500	00
<b>ASSESSMENT DEPARTMENT.</b>						
R. J. Bell, Services in Assessment Comr's Office.....			126	67		
F. Booz, " ".....			126	67		
W. G. Milligan, " ".....			126	67		
T. C. Robinette, " ".....			126	67		
S. W. Watt, " ".....			126	67		
J. Clewes, jr., " ".....			125	01		
W. H. Collins, " ".....			125	01		
S. S. Smith, " ".....			123	35		
E. A. Hastings, " ".....			121	69		
L. Duff, " ".....			118	31		
J. Hugill, " ".....			112	00		
A. R. Taylor, " ".....			112	00		
E. Kestin, " ".....			110	00		
F. T. Whittemore, " ".....			102	00		
J. Purkiss, " ".....			96	00		
R. C. Wilson, " ".....			96	00		
E. Bain, " ".....			90	00		
H. Jackson, " ".....			86	00		
H. Cameron, " ".....			81	00		
W. A. Stollery, " ".....			72	00		
M. Shewan, Postage Stamps.....			36	00		
City Registrar, Fees for Inspection of Plans.....			24	20		
James Foster, Tape Lines.....			9	00		
					2,272	95
<b>CHARITABLE AND OTHER GRANTS.</b>						
<b>CITY CHARITIES.</b>						
<i>Boys' Home.</i>						
Mrs. F. A. McMaster, Treasurer, Grant for 1883.....	500	00				
<i>Combined City Charities.</i>						
J. E. Pell, Treasurer, Grant for 1883.....	500	00				
<i>Girls' Home.</i>						
Mrs. A. Finch, Treasurer, Grant for 1883.....	500	00				
<i>Haven for Discharged Female Prisoners.</i>						
Miss A. Maynard, Treasurer, Grant for 1883.....	600	00				
<i>Home for Incurables.</i>						
Mrs. A. Mulholland, Treasurer, Grant for 1883.....	1,000	00				
<i>Carried forward</i> .....	3,100	00			21,276	31

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	3,100	00			21,276	31
<i>Hospital for Sick Children.</i>						
Mrs. A. E. Turner, Treasurer, Grant for 1883....	600	00				
<i>House of Industry.</i>						
James Scott, Treasurer, Grant for 1883 .....	5,000	00				
<i>House of Providence.</i>						
Sisters of Charity, Grant for 1883.....	2,000	00				
<i>Infants' Home.</i>						
Mrs. M. A. Grantham, Treasurer, Grant for 1883.....	750	00				
<i>Ladies' Mission and Relief Society.</i>						
Mrs. C. H. Barnett, Treasurer, Grant for 1883....	800	00				
<i>Magdalen Asylum.</i>						
Mrs. E. McLennan, Treasurer, Grant for 1883....	600	00				
<i>Newsboys' Home.</i>						
D. Higgins, Treasurer, Grant for 1883.....	400	00				
<i>Orphans' Home (Protestant.)</i>						
Mrs. L. E. Cowan, Treasurer, Grant for 1883.....	1,250	00				
<i>Prisoners' Aid Association.</i>						
Dr. Rosebrugh, Treasurer, Grant for 1883.....	300	00				
<i>St. Nicholas Home.</i>						
Sisters of Charity, Grant for 1883 .....	500	00				
<i>Toronto Dispensary.</i>						
Miss C. H. Gilmor, Treasurer, Grant for 1883....	800	00				
	16,400	00				
TORONTO GENERAL HOSPITAL.						
A. F. Miller, Secretary, For Support of City Patients to 31st December, 1883.....	9,640	00			25,740	00
HORTICULTURAL SOCIETY.						
Henry Pellatt, Treasurer, In full of City Grant for 1883.....	2,000	00				
<i>Carried forward</i> .....	2,000	00	25,740	00	21,276	31

## EXPENDITURES.

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> .....	2,000 00	25,740 00	21,276 31
J. G. HOWARD.			
In full of Annuity for 1883.....	1,200 00	3,200 00	28,940 00
COMMISSION.			
Bosanquet, Salt & Co., London, England, Commission on Payment of City Debentures and Interest in England.....		1,181 55	
Bank of Toronto, Commission on Payment of Interest on City Debentures, &c.....		363 81	
Bank of Montreal, London, England, Commission on Payment of Interest on City Debentures in England.....		160 60	1,705 96
CONTRACTORS' DEPOSITS.			
Sundry Contractors, Refund of Deposits accompanying Tenders for Corporation Contracts, under By-law No. 962.....			55,554 29
DEBENTURES.			
GENERAL.			
Sundry persons, to redeem Debentures (payable in Canada):			
(1) Nos. 2954, 2955, 2956, 2957, 2958, 2959, (matured 1st July, 1883).....	5,500 00		
(2) Nos. 3074, 3075, 3076, 3077, 3078, 3079, 3080, 3081, 3082, 3083, 3084, 3085, 3086, 3087, 3088, 3089, 3090, 3091, 3092, 3093, 3094, 3095, 3096, 3097, 3098, 3099, 3100, 3101, 3102, 3103, 3104, 3105, 3106, 3107, 3108, 3109, 3110, 3111, 3112, 3113, 3114, 3115, 3116, (matured 1st July, 1883).....	25,000 00		
(3) Nos. 3117, 3118, 3119, 3120, (matured 1st January, 1883).....	4,000 00	34,500 00	
LOCAL IMPROVEMENTS.			
Sundry persons, to redeem Local Improvement Debentures (payable in Canada):			
(1) Nos. 3067, 3068, 3069, 3070, 3071, 3072, 3073	2,800 00		
(2) No. 4228.....	780 00		
(3) Nos. 4229, 4230, 4231, 4232.....	1,200 00		
(4) Nos. 4233, 4234, 4235, 4236, 4237, 4238, (matured 1st January, 1883).....	2,690 00		
(5) Nos. 4447, 4448, 4449, 4450, 4451, 4452, 4453, 4454, 4455, 4456, 4457, 4458, 4459, 4460, 4461, 4462.....	12,400 00		
<i>Carried forward</i> .....	19,870 00	34,500 00	107,476 56



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	19,870	00	34,500	00	107,476	56
(6) Nos. 4463, 4464, 4465, 4466.....	3,300	00				
(7) Nos. 4467, 4468, 4469, 4470.....	4,000	00				
(8) Nos. 4471, 4472, 4473, 4474, 4475.....	4,090	00				
(9) Nos. 4476, 4477, 4478, 4479, 4480.....	2,950	00				
(10) Nos. 4481, 4482, 4483, 4484, 4485.....	1,700	00				
(11) Nos. 4486, 4487, 4488.....	2,250	00				
(12) Nos. 4489, 4490, 4491, 4492, 4493, 4494, 4495, 4496, 4497, 4498, 4499, 4500.....	11,225	00				
(13) Nos. 4501.....	750	00				
(14) Nos. 4502 and 4503.....	1,900	00				
(15) Nos. 4504, 4505, 4506.....	2,275	00				
(16) Nos. 4507, 4508, 4509, 4510.....	2,750	00				
(17) Nos. 4511 and 4512.....	1,525	00				
(18) Nos. 4513, 4514, 4515.....	2,095	00				
(19) Nos. 4516 and 4517.....	1,480	00				
(20) Nos. 4575, 4576, 4577, 4578..... (Matured 1st July, 1883.)	3,140	00	65,300	00		
			99,800	00		
DEBENTURES OF LATE VILLAGE OF YORKVILLE.						
<i>General.</i>						
City of Toronto, to redeem Debenture No. 367, held as investment of the Sinking Fund (ma- tured 19th November, 1883).....	131	00				
<i>Local Improvement.</i>						
Sundry persons, to redeem Local Improvement Debentures:						
Nos. 43, matured 11th November, 1883.	\$230	00				
57, " 23rd " " .	203	00				
138, " 16th June, " .	137	00				
158, " " " " .	113	00				
219, " 2nd October, " .	68	00				
234, " " " " .	135	00				
270, " 13th " " .	236	00				
357, " 26th July, " .	112	00				
382, " 31st December, " .	152	00				
	1,386	00	1,517	00		
					101,317	00
DEBENTURE SALES EXPENSES.						
Bosanquet, Salt & Co., Expenses in connection with the Sale of Consolidated Loan Deben- tures Nos. 12722 to 12786.....					1,377	07
DISCOUNT ON DEBENTURES.						
Bosanquet, Salt & Co., Discount on Consolidated Loan Debentures Nos. 12722 to 12786.....					6,422	58
DIVISION COURT JURY FUND.						
E. H. Duggan, Clerk of Western Division Court Jurors' Fees, 1883.....			51	00		
<i>Carried forward</i> .....			51	00	216,593	21

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			51	00	216,593	21
A. McLean Howard, Clerk of Eastern Division Court, Jurors' Fees, 1883.....			39	00		90 00
ELECTION EXPENSES.						
Municipal Elections—Returning Officers.....			490	00		
“ “ Polling Booths.....			404	00		
“ “ Poll Clerks.....			146	00		
“ “ Special Constables.....			36	00		
Rowsell & Hutchison, Election Forms.....			18	20		
H. Jackman, Bill Posting.....				50		
Wheeler & Bain, Alterations to Ballot Boxes.....			39	00		
Local Parliamentary Elections, 27th February, 1883, Owners of Polling Booths.....			696	00		
Sundry persons, Services securing Polling Places for Local Parliamentary Elections.....			20	00		
					1,849	70
ESPLANADE.						
BROCK STREET DOCK.						
C. Robertson & Co., In full for construction of New Dock at Brock Street.....			1,895	00		
FREDERICK STREET DOCK.						
C. Robertson & Co., Piling at Frederick St. Dock.....			459	80		
WIMAN BATHS.						
G. Pearce, Rent of George Street Wharf.....	100	00				
Captain F. Jackman, Towing Bath.....		5	00			
Wheeler & Bain, Repairs to Pump.....		3	00			
Ross & Allen, Hardware, &c.....		1	15			
Sundry Labourers.....		18	26			
					127	41
SUNDRIES.						
Nicholson & Co., Fencing, Re-planking, &c.....	58	33				
Unwin, Browne & Co., Surveying.....	41	00				
J. A. Clindinning, Runners for Boat.....	7	50				
George Williams, Salary as Esplanade Constable to December 31st, 1883.....	400	00				
					506	83
					2,989	04
EXCHANGE.						
Bosanquet, Salt & Co., London, England :						
Discount on Bills remitted to retire and pay Interest on City Debentures.....			663	41		
Bank of Montreal, London, England :						
Discount on Bills remitted to pay Interest on City Debentures.....			110	88		
					774	29
<i>Carried forward</i> .....					222,206	24

# EXPENDITURES.

67

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					222,296	24
<b>EXHIBITION FUND.</b>						
<b>GENERAL MAINTENANCE OF EXHIBITION PARK AND BUILDINGS, PREPARING GROUNDS, APPROACHES, &amp;c.</b>						
<i>Preparing Grounds, Approaches, &amp;c.</i>						
Stone & Wellington, Ornamental Trees.....	583	50				
W. Rennie, Grass seed.....	31	82				
J. Davis, Flower Pots.....	70	04				
J. A. Simmers, Lawn Mowers, &c.....	52	00				
Massey Manufacturing Co., repairs to Mowers..	17	40				
A. Montgomery, repairing implements.....	9	54				
Sundry labourers.....	2,139	60				
			2,903	90		
<i>Exhibition Park Ground Rent.</i>						
Dominion Government, 12 months' rent of grounds to 1st September, 1883.....					100	00
<i>Sundries.</i>						
S. & S. J. Willcock, Lumber.....	135	56				
J. H. Hamblin, Fencing.....	84	40				
J. Dill, Painting at Sundry Buildings.....	136	75				
G. Booth, Painting Balconies.....	39	00				
W. H. Lake, Hardware.....	29	12				
Foster & Sons, Hardware.....	3	54				
Crookshank Bros., Stove Pipes, &c.....	11	30				
H. Tucker, repairs to Down Pipe.....	7	50				
T. R. Whiteside, Horse Feed.....	47	72				
P. Burns, Coal for Greenhouse.....	122	50				
Water Works Department Water Supply.....	450	00				
			1,067	39		
					4,071	29
<b>EXHIBITION PARK RENTAL FEES.</b>						
Sundry Persons, Refund of Deposits as Security against Damage to Buildings or Grounds.....					200	00
<b>FIRE DEPARTMENT.</b>						
<b>SALARIES.</b>						
James Ashfield, Chief Engineer, Fire Department, Salary to 31st December, 1883.....	1,000	00				
R. Ardagh, Chief Engineer, Fire Brigade, Salary to 31st December, 1883.....	1,600	00				
Thomas Graham, 1st Assistant Chief, Salary to 31st December, 1883.....	1,000	00				
J. Davis, 2nd Assistant Chief, Salary to 31st December, 1883.....	625	00				
J. Thompson, 3rd Assistant Chief, Salary to 31st December, 1883.....	625	00				
D. Gibson, Superintendent of Fire Alarm Telegraph System, Salary to 31st December, 1883.	950	00				
<i>Carried forward</i> .....	5,800	00			226,567	53

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	5,800	00			226,567	53
A. Auchincloss, Foreman No. 1 Station.....	208	32				
T. Reed, " 1 " .....	416	68				
S. Townley, " 3 " .....	625	00				
J. C. Noble, " 4 " .....	625	00				
W. Villiers, " 5 " .....	625	00				
F. Forsyth, " 6 " .....	625	00				
F. Smith, " 8 " .....	625	00				
H. Leach, " 9 " .....	625	00				
J. Robinson, " 10 " .....	579	84				
C. Smedley, Foreman No. 1 Hook and Ladder Co	625	00				
A. Charlton, " 2 " .....	625	00				
R. J. McGowan, " 3 " .....	364	60				
Sundry Firemen, Salaries.....	25,516	56				
			37,886	00		
HORSES AND DRIVERS.						
W. H. Knowlton, In full of Contract to 31st December, 1883.....			7,700	92		
HOSE, HOSE COUPLINGS, &C.						
J. O. Parker, Hose Couplings.....	113	75				
J. Whitfield, Hose Rings.....	14	75				
W. Morrison, Expansion Rings .....	15	00			143	50
REPAIRS TO FIRE STATIONS.						
Hastings & Peterkin, Lumber.....	59	84				
Bryce Bros, " .....	2	92				
J. L. Bird, Paint, Glass, &c.....	30	30				
S. Percy, " .....	9	00				
J. Knowles & Son " .....	5	26				
W. B. Stewart " .....	2	83				
A. Gibson, Plumbing .....	21	00				
W. G. Boon, Storm Sash, Queen Street Station.	24	00				
			155	15		
APPARATUS, AND REPAIRS TO APPARATUS.						
W. Smith, New Wheels for Hose Reels.....	379	50				
W. Smith, Repairs to Apparatus.....	838	50				
J. H. Pendrith, Repairs to Apparatus.....	144	30				
J. Fiegehan, " " " .....	138	40				
Lauder Bros., " " " .....	40	25				
J. Whitfield, " " " .....	21	00				
J. & T. Teevin, " " " .....	19	85				
W. Thompson, " " " .....	6	35				
W. Dicks, " " " .....	5	25				
J. Dixon, " " " .....	5	25				
T. Thompson, Rubber Buffers, Straps, etc .....	64	95				
Nesbitt Bros., New Gongs.....	26	50				
C. E. Mitchell, Painting Reels.....	25	00				
T. C. Collins, Brass Branch Pipes.....	17	30				
St. Lawrence Foundry Co., Harness Weights....	6	18				
Bolt & Iron Co., Bolts and Nuts.....	1	35				
			1,739	93		
FIRE ALARM TELEGRAPH.						
Elliott & Co., Blue Stone.....	148	73				
Samuel, Benjamin & Co., Zinc.....	49	54				
<i>Carried forward</i> .....	198	27	47,625	50	226,567	53

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	198	27	47,625	50	226,567	53
J. Nesbitt & Bros., Altering Fire Alarm Boxes	127	90				
J. Cruise, Extending Fire Alarm Lines.....	112	00				
E. F. Clarke, Fire Alarm Cards, Books, &c.....	47	50				
Peterkin Bros., Framing Fire Alarm Cards.....	45	20				
Rice Lewis & Son, Telegraph Wire.....	31	76				
J. W. Paton, Sponges.....	34	50				
A. Anderson, Keys and Battery Jars.....	25	50				
J. Nesbitt, Electric Automatic Apparatus.....	25	00				
A. McVenn, removing Poles.....	21	75				
C. Mitchell, " ".....	21	75				
T. L. Hicks, Fire Alarm Keys.....	15	30				
C. A. Potter, Fire Alarm Signs.....	9	80				
Firstbrook Bros., Cross Arms and Pins.....	7	45				
Great North-Western Telegraph Co., Glass Insulators.....	6	00				
			729	68		
UNIFORM CLOTHING.						
Petley & Petley, Uniform Clothing.....	2,310	00				
R. Walker & Son, " ".....	6	25				
W. J. Hammond, Hats and Caps.....	444	45				
Tonkin Bros., Caps.....	26	00				
W. H. Wilson, Fire Hats.....	305	00				
T. Thompson, ".....	62	25				
Robinson & Heath, To pay Customs Duties on Hats.....	78	10				
C. Mitchell, Painting Hats.....	30	00				
T. McIlroy, Jr., Rubber Coats, Boots, &c.....	280	75				
Canadian Rubber Co., Rubber Coats.....	32	75				
A. B. Flint, Woollen Gloves.....	39	60				
			3,615	15		
FURNITURE, BEDDING, &c.						
Hughes Bros., Blankets, Sheets, &c.....	274	81				
N. F. Rooney, " ".....	23	16				
R. Walker & Son, Quilts.....	11	50				
H. Graham & Co., Carpets, Rugs, &c.....	138	44				
J. H. Samo, Mattresses, &c.....	61	25				
T. A. Lockington, " ".....	47	00				
W. D. Felkins, Upholstering.....	14	18				
T. G. Rice, Iron Bedsteads.....	81	25				
C. Shipway, " ".....	9	00				
Jolliffe & Co., Repairs to Furniture.....	12	00				
Mrs. Charters, Making Bed Clothing, &c.....	8	32				
" Doughty, " ".....	14	32				
" Fitzgerald, Washing Bed Clothes, &c.....	78	76				
" Nokes, " ".....	75	84				
" Winters, " ".....	75	41				
" Love, " ".....	67	50				
" Robinson, " ".....	43	32				
" McAlpine, " ".....	39	10				
" Jeffs, " ".....	29	27				
" Belbin, " ".....	20	02				
			1,124	45		
SUNDRIES.						
N. L. Piper & Son, Lamps, Coal Oil, &c.....	114	49				
G. Boxall, Coal Oil, &c.....	29	10				
F. W. Unitt, ".....	6	45				
<i>Carried forward</i> .....	150	04	53,094	78	226,567	53

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	150	04	53,094	78	226,567	53
W. H. Sparrow, Coal Oil, &c.....	2	20				
Hugh Miller, ".....	1	45				
Dr. Armstrong, Attendance on an Injured Fireman.....	38	50				
Dr. H. H. Wright, do. do. do. do.....	35	00				
Dr. Cameron, do. do. do. do.....	4	00				
Dr. McCollum, do. do. do. do.....	4	00				
Dr. Spragge, do. do. do. do.....	3	00				
R. Robinson, Medicine for Injured Fireman.....	11	40				
Aikenhead & Crombie, Hardware.....	88	69				
Hatch Bros., ".....	39	87				
J. Wordsworth, ".....	1	09				
J. Nolan, Hot Air Pipes, &c.....	56	00				
C. Willman, Window Blinds.....	16	40				
W. Leak, Bob Sleighs.....	45	00				
Sundry persons, Hire of Sleighs.....	42	75				
J. Harrington, Horse Feed.....	5	87				
A. E. Fisher, Express Hire.....	32	18				
James Burns, Soap.....	15	80				
Morse & Co., ".....	10	30				
E. W. Barton, Brooms.....	13	00				
J. Murphy, Scrubbers.....	7	00				
J. W. Paton, Axle Grease.....	3	00				
J. Cruise, Climbing Spurs.....	1	50				
Temporary Firemen, Services at Fires in St. Paul's Ward.....	12	00				
A. Smith, V.S., Services Valuing Horses.....	10	00				
Bell Telephone Co., Rent of Instrument at Chief's House to 1st January, 1884.....	68	00				
E. Morphy, Repairs to Clock.....	4	25				
			722	29		
<b>FREE LIBRARY BOARD.</b>					53,817	07
<b>SALARIES.</b>						
J. Bain, Librarian, Salary to 31st December, 1883.....	400	00				
J. Davy, Secretary, Salary to 31st December, 1883.....	499	98				
S. Thompson, Superintendent Northern Branch, Salary to 31st December, 1883.....	283	32				
G. Nelson, Salary to 31st December, 1883.....	199	98				
G. Burrows, Salary to 31st December, 1883.....	78	00				
Miss O'Dowd, Superintendent Western Branch, Salary to 31st December, 1883.....	83	32				
Miss Hall, Salary to 31st December, 1883.....	50	00				
Miss McKenzie, Salary to 31st December, 1883.....	50	00				
			1,644	60		
<b>PURCHASE OF BOOKS.</b>						
Sundry persons, (per Imperial Bank of Canada) to pay for Books purchased in England.....	11,345	92				
A. Piddington, Books supplied.....	487	70				
Willing & Williamson, ".....	342	45				
N. Ure & Co., ".....	222	35				
Harper Bros., ".....	210	00				
Rowse & Hutchison ".....	198	50				
Rose-Belford Pub. Co., ".....	97	95				
Putnam & Sons, ".....	88	12				
<i>Carried forward</i> .....	12,992	99	1,644	60	280,384	60

EXPENDITURES.

71

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	12,992	99	1,644	60	280,384	60
John Davy, to pay for, Books supplied.....	71	65				
W. R. Haight, do. do. ....	21	25				
Rev. W. Inglis, do. do. ....	15	00				
			13,100	89		
DEBENTURE SALES EXPENSES.						
Sundry London Purchasers, Discount on City Debentures Nos. 12787 to 12857, sold in England	2,499	97				
Bosanquet, Salt & Co., Commission and Expenses in connection with Sale of above Debentures.	536	02				
			3,035	99		
REPAIRS AND ALTERATIONS.						
<i>Central Library.</i>						
Withrow & Hillock, Carpenter Work.....	1,400	00				
T. M. Bryer, " " .....	511	07				
W. L. Huddart, " " .....	350	00				
B. Brick, Brickwork.....	1,775	00				
Douglas Bros., Galvanized Iron Work.....	800	00				
W. B. Malcolm, Steam Fittings.....	600	00				
M. O'Connor, Painting.....	336	60				
Henderson, Mullen & Co., Painting.....	80	00				
J. A. Auchincloss, Painting.....	25	00				
Cruikshank Bros., Plumbing.....	300	00				
A. Gibson, " .....	75	05				
C. R. Rundle, Plastering.....	275	00				
W. White, " .....	200	00				
Unwin, Browne & Sankey, Surveying Site.....	6	50				
			6,734	22		
<i>Western Branch Library.</i>						
T. McIlroy, Matting .....	92	80				
F. Kennedy, Clock.....	6	50				
			99	30		
FUEL, GAS AND WATER SUPPLIES.						
P. Burns, Fuel Supplied .....	403	12				
Consumers' Gas Co., Gas Supplied to 31st December, 1883.....	271	45				
Water Works Department, Water Supplied to 31st December, 1883.....	56	24				
			730	81		
INSURANCE.						
Royal Insurance Co., premium on \$4,000 on Central Building, 3 Years to 12th September, 1886	42	00				
Imperial Insurance Co., premium on \$3,500 on Central Building, 3 Years, to 5th January, 1887	33	25				
Western Assurance Co., Carpenters' Risk on Central Building.....	28	00				
			103	25		
ADVERTISING, PRINTING AND STATIONERY.						
Rolph, Smith & Co., Press, Seal, Stationery, &c.	49	75				
Rowsell & Hutchison, Stationery .....	27	95				
Copp, Clark & Co., " .....	7	20				
"Mail" Printing Co., Advertising, &c.....	16	75				
"Globe" " " " .....	9	75				
			111	40		
<i>Carried forward</i> .....			25,560	46	280,384	60

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			25,560	46	280,384	60
SUNDRIES.						
Hon. John Hamilton, 6 months' Interest on Mortgage for \$14,000.....	490	00				
J. Davy, Sundry Disbursements.....	405	02				
J. Bain, " ".....	4	89				
Bell Telephone Co., Rent of Instrument.....	22	92				
Beatty, Chadwick & Co., Law Expenses, re Transfer Deed, Mechanics' Institute, to City.	60	56				
Hendrie & Co., Freight.....	12	95				
			996	34		
FUEL SUPPLY.						
P. Burns, Coal and Wood.....			1,159	94		
A. & S. Nairn ".....			872	30		
Sundry persons, Cutting, Splitting and Hauling Wood.....			285	72		
					26,556	80
GAS SUPPLY.						
Consumers' Gas Company, Supply to Street Lamps and City Buildings, to 31st December, 1883, as follows:						
Street Lamps.....			53,347	10		
PUBLIC BUILDINGS.						

	Quarter ending Mar. 31, 1883.		Quarter ending June 30, 1883.		Quarter ending Sept. 30, 1883.		Quarter ending Dec. 31, 1883.		TOTALS		
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
City Hall.....	48	13	24	50	24	85	42	00	139	48	
City Treasurer's Office.....	53	38	33	43	30	10	47	60	164	51	
City Engineer's Office.....	14	70	4	38	3	50	17	15	39	73	
St. Lawrence Hall.....	73	50	36	93	21	88	54	43	186	74	
St. Paul's ".....							10	68	10	68	
St. Lawrence Market.....	41	65	22	93	21	88	38	85	125	31	
St. Andrew's ".....	73	15	46	11	34	04	63	44	216	74	
St. Patrick's ".....	5	25	2	63	3	15	5	60	16	63	
Cattle ".....				18		18	1	05	1	41	
City Registry Office.....	3	85	1	40	1	58	6	65	13	48	
Fire Hall, Court St. ....	75	78	57	75	59	15	81	55	274	23	
" Berkeley St. ....	28	88	22	40	20	65	28	00	99	93	
" Bay St. ....	26	08	21	00	16	81	23	63	87	52	
" Portland St. ....	36	93	25	55	8	75	49	00	120	23	
" Wilton Ave. ....	27	83	16	80	17	33	26	95	88	91	
" Yonge St. ....	45	33	36	75	32	38	40	95	155	41	
" College St. ....	18	73	10	68	12	08	22	40	63	89	
" Yorkville Av.....	23	63	19	08	29	23	42	70	114	64	
Hose Reel Station, Queen Street.....	23	63	16	28	18	38	21	35	79	64	
Hose Reel Station, Dundas Street.....	16	45	11	38	9	80	6	65	44	28	
City Morgue.....		70		35		53		35		1	
	637	58	410	51	366	25	630	98	2045	32	
									2,045	32	
										55,392	42
<i>Carried forward</i> .....										364,651	78



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					364,651	78
<b>HEALTH DEPARTMENT.</b>						
<b>SMALLPOX HOSPITAL.</b>						
J. Courtney, Services as Caretaker to 31st December, 1883.....	120	00				
J. Courtney, Disinfecting Mrs. Cuff's House.....	10	00				
Water Works Department, Water Supply.....	50	00				
Mark Hall, Architect, Preparing Plans for New Smallpox Hospital.....	40	00				
P. Burns, Coal and Wood.....	27	50				
J. Chisholm, Wood.....	2	00				
Wheeler & Bain, Coal Oil.....	1	70				
	<hr/>					
VACCINATIONS.	251	20				
Dr. Bryce, Vaccine Virus.....	\$ 14	00				
F. W. Unitt, Repairs to Stove in Vaccination Room, St. Andrew's Hall.....	3	20				
		<hr/>	17	20		
					268	40
<b>SANITARY DEPARTMENT.</b>						
<i>Scavenger Work—Labour and Cartage.</i>						
Sundry Inspectors, Carters and Labourers, Cleaning Streets, Lanes, &c.....					28,237	61
<i>Maintenance of Horses.</i>						
T. R. Whiteside, Horse Feed.....	713	92				
R. J. Knowlton, ".....	213	24				
H. A. Shaw, ".....	14	14				
W. Harrington, ".....	9	02				
J. Chisholm, ".....	2	05				
T. Walker, Horseshoeing.....	57	67				
R. Moore, ".....	52	25				
J. Kerr, ".....	43	65				
W. McNeill, ".....	27	85				
A. Armstrong, ".....	23	45				
H. Calwell, ".....	22	61				
W. Briscoe, ".....	9	90				
A. Montgomery, ".....	8	77				
D. Norris, ".....	8	56				
J. Hewitson, ".....	7	20				
W. Thompson, ".....	4	87				
J. Fiegehen, ".....	3	57				
M. S. Kirk, ".....	1	50				
T. Hodgson, Veterinary Surgeon, Professional Services.....	24	50				
J. Turner, Veterinary Surgeon, Professional Services.....	22	75				
A. Smith, Veterinary Surgeon, Professional Services.....	21	00				
		<hr/>			1,292	47
<i>Repairing Carts, Harness, &amp;c.</i>						
Thompson & Son, Repairs to Carts, &c.....	331	80				
A. Montgomery, ".....	148	73				
		<hr/>				
<i>Carried forward</i> .....	480	53	29,798	48	364,651	78

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	480	53	29,798	48	364,651	78
D. W. Turner, Repairs to Carts, &c. ....	121	70				
W. Smith, " " .....	79	35				
J. Gireux, " " .....	76	55				
J. Hewitson, " " .....	36	18				
J. Fiegehen, " " .....	7	75				
R. Irvine, " " .....	4	46				
W. Briscoe, " " .....	2	35				
P. Kearney, " " .....	1	75				
J. Brennan, New Cart.....	32	50				
W. J. Kearns, Repairs to Harness.....	103	15				
A. Smith, " " .....	95	81				
J. Fennell, " " .....	81	55				
T. Thompson, " " .....	28	95				
S. Nichols, " " .....	14	25				
J. Albery, " " .....	10	50				
			1,177	33		
<b>SUNDRIES.</b>						
Walks and Gardens Fund, Rent of Site, Western Stables, to 31st December, 1883 .....	95	00				
Sanderson, Bailey & Co, Brooms, &c., for Street Sweepers .....	78	66				
Boeckh & Sons, Brooms .....	7	10				
W. Rennie, Road Scraper.....	25	00				
F. W. Unitt, Oil, Charcoal, &c.....	36	75				
Wheeler & Bain, Coal Oil.....	16	55				
C. D. Daniels, Oil and Carbolic Acid.....	5	02				
Foster & Son, Hardware.....	35	56				
Ross & Allen, " .....	17	55				
J. Butler, Axle Grease.....	7	81				
G. Boxall, Galvanized Iron Work at Medical Health Office.....	14	30				
H. Jackman, Bill Posting.....	9	00				
Petley & Co., Towels.....	6	12				
T. McMullen, Water Jug.....	1	50				
F. Stevenson, Wedges.....	1	50				
Queen City Oil Co., Glycerine.....		80				
Sundry persons, Cab Hire.....	27	00				
R. Slee, Stabling Horses, St. Paul's Ward.....	13	64				
E. Coatsworth, Commissioner of Works and Health, Expenses to Sanitary Convention at St. Thomas.....	23	20				
S. & S. J. Willcock, Lumber.....	15	92				
Bryce Bros., " .....	12	46				
Dr. J. Duncan, Attendance on an Injured Driver.....	16	00				
W. H. Ferguson, Fencing on King Street, rear of the Opera House.....	13	00				
S. W. Marchmont, Removing Night Soil. ....	8	00				
			487	44		
					31,463	25
<b>INQUESTS.</b>						
<b>CORONERS' FEES.</b>						
Dr. A. J. Johnson, Coroner.....	152	70				
Dr. A. A. Riddel " .....	59	30				
			212	00		
<i>Carried forward</i> .....			212	00	396,115	83

EXPENDITURES.

75

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			212	00	396,115	03
MEDICAL EVIDENCE, ETC., AT INQUESTS.						
Sundry persons, For Post Mortem Examinations, and giving evidence at Inquests.....			219	60	431	60
INSURANCE.						
Premiums of Insurance on the following Cor- poration Property:						
ST. PAUL'S HALL.						
October 19th, 1884. Royal Insurance Co., \$4,000	30	00				
Guardian Assurance Co., Carpenter's Risk.....		8	00			
Royal Insurance Co., Carpenter's Risk.....		16	00			
			54	00		
HOSE HOUSE AND HOSE REEL, YONGE ST. NORTH.						
July 1, 1884. British America Assur- ance Co., Hose House.....	\$100	00				
July 1, 1884. British America Assur- ance Co., Hose Reel, &c.....	400	00				
	<u>\$500</u>	<u>00</u>				
			3	10		
					57	10
INTEREST.						
INTEREST ON CITY DEBENTURE DEBT.						
Sundry Persons, interest on City Debentures payable in England, but held in Canada.....	14,093	66				
Sundry Persons, Interest on City Debentures payable in Canada.....	94,611	63				
Bosanquet, Salt & Co, London, England, Interest on City Debentures payable in England.....	236,319	49				
Bank of Montreal, London, England, Interest on City Debentures payable in England.....	32,233	07				
			377,257	85		
INTEREST ON LATE VILLAGE OF YORKVILLE DEBENTURE DEBT.						
Sundry Persons, Interest on Yorkville Debentures payable in Canada.....			9,337	52		
INTEREST ON BANK ACCOMMODATION.						
Bank of Commerce, Interest on overdrawn ac- count to 31st December, 1883.....	2,493	11				
Bank of Toronto, Interest on overdrawn account to 31st December, 1883.....	2,342	65				
Imperial Bank, Interest on overdrawn account to 31st December, 1883.....	950	91				
Bosanquet, Salt & Co., Interest on overdrawn account to 31st December, 1883.....	33	96	5,820	63		
					392,416	00
<i>Carried forward</i> .....					789,019.	73

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					789,019	73
INTERMENTS.						
H. Stone, Interment Fees.....			281	50		
M. McCabe, ".....			159	50		
M. Nolan, ".....			5	00		
					446	00
ISLAND IMPROVEMENTS.						
ISLAND PARK.						
Nicholson & Co., Reconstructing Wharves, Shelters, &c.....	363	37				
Captain F. Jackman, Towing Scows, &c.....	298	00				
" J. D. Murphy, ".....	69	55				
" A. Tymon, ".....	62	85				
" P. Brown, ".....	4	00				
" J. Turner, Boat Fares.....	21	00				
C. Robertson, Crib Work.....	264	64				
Mrs. M. A. Mead, Allowance for Improvements to Corporation Property.....	220	00				
J. Hilts, Stone.....	60	00				
Bryce Bros, Lumber.....	60	66				
Reid & Co., ".....	54	38				
W. Leak, ".....	21	40				
J. L. Bird, Hardware.....	46	40				
Ross & Allen, ".....	21	11				
Foster & Son, ".....	18	60				
Rice Lewis & Son, Hardware.....	11	45				
F. Stevenson, Blacksmithing.....	29	61				
D. Dunn, ".....	4	00				
Wheeler & Bain, Pumps, &c., for Scows.....	11	70				
W. Smith, Wheelbarrows.....	12	00				
A. Montgomery, ".....	8	50				
W. Thompson, ".....	4	50				
J. R. Bell, Painting Closet.....	8	55				
Unwin, Sankey & Co., Surveying.....	8	00				
Mrs. M. A. Mead, Meals furnished Labourers.....	14	35				
Sundry Labourers.....	1,131	72				
			2,830	34		
ISLAND (GENERAL).						
W. Leak, Lumber.....	1,733	28				
Nicholson & Co., Constructing Sidewalks, Bridges, &c.....	597	11				
C. Robertson & Co., Crib Work.....	46	59				
J. L. Bird, Hardware.....	40	60				
Rice Lewis & Son, Hardware.....	9	50				
F. Stevenson, Hardware.....	3	80				
Ross & Allen, ".....	40					
Captain F. Jackman, Towing Scows.....	31	00				
J. Turner, Fares.....	12	00				
M. Warnock, Repairs to Truck.....	2	00				
Wheeler & Bain, Repairs to Pump.....	2	00				
Unwin, Browne & Sankey, Surveying.....	47	20				
Graham & Burns, Rent of Wharf at Bath.....	30	00				
Sundry Labourers.....	266	01				
<i>Carried forward</i> .....	2,821	49	2,830	34	789,465	73

EXPENDITURES.

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> .....	2,821 49	2,830 34	789,465 73
W. Ward, Salary as Island Constable to 31st December, 1883.....	300 00	3,121 49	5,951 83
<b>JAIL AND INDUSTRIAL FARM.</b>			
<b>SALARIES.</b>			
John Green, Governor, Salary for 1883.....	1,500 00		
P. Ewan, Deputy Governor and 1st Turnkey, Salary for 1883.....	800 00		
D. Allen, 2nd Turnkey, Salary for 1883.....	450 00		
J. Norris, 3rd " " ".....	450 00		
J. Lowry, 4th " " ".....	450 00		
G. Barnett, 5th " " to 1st June 1883.....	187 50		
Thos. Wilson, 5th " " to 31st December, 1883.....	262 50		
C. Reed, 6th Turnkey, Salary for 1883.....	525 00		
J. Bell, Night Watchman, " ".....	525 00		
A. M. Bryson, Matron, " ".....	280 00		
Jessie Frazer, Assistant Matron, Salary for 1883.....	280 00		
W. Harding, Engineer, Salary to 1st March, 1883.....	100 00		
Robt. Maxwell, " " 31st December, 1883.....	450 00		
R. E. Griffith, Steward, Salary for 1883.....	1,000 00		
Dr. J. H. Richardson, Physician, Salary for 1883.....	1,000 00	8,260 00	
<b>MAINTENANCE OF PRISONERS.</b>			
James Slatter, Bread.....	994 66		
J. Tait, ".....	686 44		
G. Chesman, Beef, &c.....	769 95		
J. Lumbers. Oatmeal, Peas, &c.....	651 37		
John O'Neill, Milk.....	175 21		
Shields Bros., Groceries.....	157 54		
J. Foster, ".....	62 91		
J. H. Hargrave, ".....	53 18		
Central Prison Industries, Ready-made Clothing.....	202 50		
M. Guinane, Boots.....	119 65		
J. Eastwood. Dry Goods.....	269 58		
J. Alison, ".....	50 49		
Catto & Co., ".....	114 04		
R. M. Dickson, Drugs.....	199 83		
C. A. Mitchell, ".....	82 70		
Water Works Department, Water Supply.....	1,000 00	5,590 05	
<b>HEATING AND LIGHTING.</b>			
P. Burns, Coal and Wood.....	1,842 66		
A. & S. Nairn, ".....	100 30		
N. L. Piper, Coal Oil.....	163 56		
H. A. Collins, ".....	65 07	2,171 59	
<b>FURNISHING UTENSILS.</b>			
J. R. Armstrong, Cooking Stove.....	24 00		
N. L. Piper & Son, Tin Pans, Cups, &c.....	70 34		
H. A. Collins, " ".....	22 50		
<i>Carried forward</i> .....	116 84	16,021 64	795,417 56

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	116	84	16,021	64	795,417	56
Thompson Bros., Wheelbarrows.....	30	00	146	84		
REPAIRS AND ALTERATIONS.						
Bryce Bros., Lumber.....	329	13				
J. L. Playter, Stone.....	87	94				
Hastings & Peterkin, Pine Columns.....	1	60				
E. Harris & Co., Paints, Oils, Brushes, &c.....	83	71				
R. E. Griffith, Wall Paper.....	17	15				
G. J. Buckland, Painting, &c.....	32	00				
Foster & Son, Hardware.....	45	60				
E. Westman, ".....	15	50				
Lalor & Son, Ironwork.....	18	00				
St. Lawrence Foundry Co., Grate Bars.....	5	16				
Bennet & Wright, Plumbing Materials.....	39	32				
J. Ritchie, Plumbing.....	17	85				
A. W. Godson, Drain Pipe.....	16	92				
E. Terry, ".....	2	90				
Toronto Lime Co., Lime.....	6	30				
East End Slate Co., Slating.....	11	50				
D. Allen, Repairs to Cottage.....	4	00				
Sundry Labourers.....	127	86	862	44		
INSURANCE.						
<i>Main Building.</i>						
December 20th, 1883-4, Canadian Steam Users' Association (against explosion) \$1,000	10	00				
<i>Boilers, Pumps, and Heating Apparatus.</i>						
December 20th, 1883-4, Canadian Steam Users' Association, (against explosion) \$2,000	20	00				
	\$3,000		30	00		
SUNDRIES.						
G. Trimble, in full of Contract for Conveying Prisoners to and from the Jail to 1st July, 1883	300	00				
J. R. Hendry, Conveying Prisoners to and from the Jail.....	50	00				
R. E. Griffith, Allowance for Keep of Horse....	150	00				
Telephone Dispatch Co., Rent of Telephone to October 25th, 1884.....	70	00				
W. Berry, Removing Night Soil.....	50	94				
H. J. Graham, Matting, &c.....	8	06				
R. Nichols, Repairing Straight Jacket.....	1	50				
T. B. Smith, Services as Acting Engineer.....	60	50				
H. Thompson, " " Turnkey.....	12	00				
Miss Jessie Fraser, to pay Assistant During Illness.....	46	66				
J. Norris, Extra Services.....	25	00				
E. Edmonds, Cab Hire.....	3	00	777	66		
					17,838	58
<i>Carried forward</i> .....					813,256	14

## EXPENDITURES.

79

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					813,256	14
<b>LAW EXPENSES.</b>						
COUNSEL FEES.						
C. Robinson, Q.C., In <i>re</i> Sundry Suits .....	325	00				
J. E. Rose, Q.C., " Esplanade.....	125	00				
			450	00		
COSTS IN SUNDRY SUITS.						
Rose, Macdonald & Co., Costs in <i>re</i> Benson & McKnight v. City .....			41	81		
ARBITRATIONS.						
A. Manning, Arbitration Fees, in <i>re</i> Hope St.....			150	00		
VALUATIONS.						
Wm. Hope and T. H. McCaul, Valuators' Fees <i>re</i> Sundry cases.....			470	00		
ADDITIONS TO LIBRARY.						
Rowsell & Hutchison, Law Books.....	25	48				
Willing & Williamson, Law Journal.....		10		00		
			35	48		
CIVIC LEGISLATION.						
Lieut.-Col. Gilmor, Clerk Ontario Legislature. Fees on Private Bill.....			100	00		
OFFICE DISBURSEMENTS.						
City Solicitor, Sundry Disbursements.....	742	12				
Unwin, Browne & Sankey, Plans.....	24	50				
"Mail" Printing Co., Advertising.....	85	20				
"Globe" " " .....	79	50				
"World" " " .....	12	80				
"Evening Telegram" " .....	27	00				
Ferguson & Ferguson, Fees in <i>re</i> Abell Mort- gage.....	30	00				
			1,001	12		
					2,248	41
<b>LICENSE DEPARTMENT.</b>						
Dorrien Plating Co., Dog Tags.....			72	00		
Dicks & Son, " .....			72	00		
T. M. Buley, Express Tablets.....			37	50		
E. Meek, Solicitor, Taxed Costs <i>re</i> Queen v. Sheppard.....			67	05		
J. B. Bessey, Lactroscope.....			10	00		
R. Awde, to purchase Milk Tester.....			10	75		
T. Heys, Analyzing Milk.....			8	00		
C. Potter, Hydrometer and Thermometer.....			2	00		
W. F. Sexton, Bottle Rack.....			2	00		
H. Jackman, Bill Posting.....			3	00		
J. Hackett, Services Assisting License Inspector.....			27	00		
					311	30
<i>Carried forward</i> .....					815,815	85

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					815,815	85
<b>LICENSES.</b>						
<b>GENERAL.</b>						
J. Tibbs, Refund of Pedlar's License not required.....					5	00
<b>LOCAL IMPROVEMENTS.</b>						
<b>SEWERS.</b>						
<b>ADELAIDE ST. SEWER.</b>						
<i>John to Peter.</i>						
A. W. Godson, Balance of Contract .....	150	00				
<b>ADELAIDE ST. SEWER.</b>						
<i>Stafford St. to Strachan Ave.</i>						
R. West, On account of Contract.....	\$273	00				
W. Tilley, Superintendence .....	33	00				
Interest on Advances.....	3	65				
			309	65		
<b>ALMA AVE. SEWER.</b>						
<i>Gladstone Ave. to Dufferin St.</i>						
A. J. Brown, Balance of Contract .....	101	00				
<b>AMELIA ST. SEWER.</b>						
<i>Parliament to Sumach.</i>						
W. Jones, On account of Contract.....	\$1,200	00				
R. Kerr, Superintendence.....	33	00				
Interest on Advances.....		92				
			1,233	92		
<b>ARGYLE ST. SEWER.</b>						
<i>Dundas to Shaw.</i>						
Farley & Patterson, On account of Contract.....	\$800	00				
B. J. Loeman, Superintendence.....	110	00				
Interest on Advances .....	1	89				
			911	89		
<b>BALMUTO, CZAR AND ST. NICHOLAS STS. SEWER.</b>						
A. W. Godson, In full of Contract .....	\$1,949	50				
R. Kerr, Superintendence. ....	115	50				
<i>Carried forward</i> .....	2,065	00	2,706	46	815,820	85



EXPENDITURES.

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> ... \$2,065 00	2,706 46	.....	815,820 85
W. Heron, Superintendence..... 44 00			
Interest on Advances..... 77 48	2,186 48		
BEACONSFIELD AVE. SEWER.			
<i>Saurin to Dundas.</i>			
Ardagh & Leonard, Balance of Contract.....	179 00		
BERKELEY ST. SEWER.			
<i>Duke to Duchess.</i>			
W. Jones, On account of Contract..... \$1,089 25			
G. C. Hill, Superintendence..... 90 75			
Interest on Advances..... 28 91	1,208 91		
BERKELEY ST. SEWER.			
<i>King St. to the Bay.</i>			
A. J. Brown, On account of Contract . \$2,700 00			
W. Ireson, Superintendence..... 132 00			
Interest on Advances..... 18 69	2,850 69		
BISHOP ST. SEWER (YORKVILLE).			
<i>Davenport Road to Western Terminus.</i>			
New & Johnson, Balance of Contract.....	43 48		
BORDEN ST. SEWER.			
<i>College to Bloor.</i>			
A. J. Brown, Balance of Contract.....	2,100 00		
BROWN'S LANE SEWER (BETWEEN KING AND ADELAIDE).			
<i>Bathurst Easterly.</i>			
W. H. Rolston, Superintendence .....	16 50		
BROWNVILLE'S LANE AND INKERMEN ST. SEWER.			
<i>St. Charles St. to Chapel Lane.</i>			
Farley & Patterson, On account of Contract..... \$720 00			
R. Humphries, Superintendence .....	49 50		
Interest on Advances..... 13 27	782 77		
<i>Carried forward</i> .....	12,074 29	.....	815,820 85

## EXPENDITURES.

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> .....	12,074 29	.....	815,820 85
CAMDEN ST. SEWER.			
<i>Brock to Brant.</i>			
R. West, On account of Contract .....	\$1,021 75		
R. Douglass, Superintendence.....	85 25		
Interest on Advances.....	7 27		
	1,114 27		
CARLAW AVE. SEWER.			
<i>Kingston Road to Eastern Ave.</i>			
Farley & Patterson, On account of Contract.....	\$500 00		
G. C. Hill, Superintendence.....	32 00		
Interest on Advances.....	2 47		
	534 47		
CARLTON AVE. SEWER.			
<i>Ontario St. Easterly.</i>			
R. West, On account of Contract.....	\$338 25		
G. C. Hill, Superintendence.....	22 00		
Interest on Advances.....	37 00		
	397 25		
CARLTON ST. SEWER.			
<i>Yonge St. Easterly.</i>			
A. Beatty, Balance of Contract.....	208 00		
CATHARINE ST. SEWER.			
<i>Peter St. Westerly.</i>			
Ardagh & Leonard, Balance of Contract.....	39 00		
CHESTNUT AVE. SEWER (YORKVILLE).			
<i>Yonge St. Westerly.</i>			
Page & Brace, Balance of Contract.....	194 63		
CHRISTOPHER ST. SEWER.			
<i>Centre to University.</i>			
W. Jones, On account of Contract.....	\$400 00		
Interest on Advances.....	1 45		
	401 45		
CHURCH ST. SEWER.			
<i>King St. to the Bay.</i>			
A. J. Brown, On account of Contract .....	\$6,002 92		
<i>Carried forward</i> ....	6,002 92	14,963 36	815,820 85

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ... \$6,002 92	14,963	36	.....		815,820	85
A. McCormack, Superintendence..... 222 75						
Interest on Advances..... 184 98						
	6,410	65				
CHURCH ST. SEWER.						
<i>King to Gerrard.</i>						
A. J. Brown, On account of Contract \$10,200 00						
A. McCormack, Superintendence..... 297 00						
Interest on Advances ..... 113 52						
	10,610	52				
CLARA ST. SEWER.						
<i>Oak St. Southerly.</i>						
A. W. Godson, On account of Contract \$270 50						
G. Wright, Superintendence ..... 38 50						
Interest on Advances..... 2 99						
	311	99				
COOLMINE AVE. SEWER.						
<i>Dundas St. to St. Ann's Road.</i>						
J. Farley, In full of Contract .....\$1,090 00						
B. J. Loeman, Superintendence..... 66 00						
Interest on Advances..... 44 14						
	1,200	14				
CRAWFORD ST. SEWER.						
<i>Queen St. to the Ravine.</i>						
A. W. Godson, On account of Contract.\$2,456 00						
W. Heron, Superintendence..... 132 00						
Interest on Advances..... 39 42						
	2,627	42				
CZAR ST. SEWER.						
<i>North St. to Queen's Park.</i>						
A. J. Brown, Balance of Contract.....	262	00				
DAVENPORT ROAD SEWER.						
<i>New St. to Hazleton Ave.</i>						
A. W. Godson, On account of Contract. \$648 00						
R. Kennedy, Superintendence..... 66 00						
Interest on Advances..... 96						
	714	96				
DOVERCOURT ROAD SEWER.						
<i>Dundas St. Northerly.</i>						
W. Jones, On account of Contract.....\$1,265 80						
<i>Carried forward</i> ....\$1,265 80	37,101	04	.....		815,820	85

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ... \$1,265 80	37,101	04	.....		815,820	85
R. Kerr, Superintendence.....	66	00				
Interest on Advances.....	30	78				
	1,362	58				
DOWNEY'S LANE SEWER.						
<i>Alice to Louisa.</i>						
Farley & Patterson, On account of Con- tract.....	\$557	75				
W. Ireson, Superintendence.....	30	25				
Interest on Advances.....	5	55				
	593	55				
DRAPER ST. SEWER.						
<i>Front to Wellington.</i>						
W. H. Cotterell, Superintendence.....	16	50				
DUCHESS ST. SEWER.						
<i>Sherbourne St. Easterly.</i>						
Burns & McCormick, On account of Contract.....	\$434	40				
G. Wright, Superintendence.....	38	50				
Interest on Advances.....	14	17				
	487	07				
DUFFERIN ST. SEWER.						
<i>Queen to Bank.</i>						
Village of Brockton, In full for Proportion of Cost payable by the City.....	1,538	00				
EASTERN AVE. SEWER.						
<i>McGee St. to Don River.</i>						
A. J. Brown, Balance of Contract.....	489	00				
EDWARD ST. SEWER.						
<i>Terauley to Elizabeth.</i>						
Burns & McCormick, On account of Contract.....	\$617	00				
G. Wright, Superintendence.....	33	00				
Interest on Advances.....	19	57				
	669	57				
FREDERICK AND ESPLANADE STS. SEWER.						
<i>Front to Sherburne.</i>						
A. W. Godson, On account of Contract.....	\$919	00				
W. Heron, Superintendence.....	66	00				
Interest on Advances.....	21	80				
	1,006	80				
<i>Carried forward</i> .....	43,264	11	.....		815,820	85

EXPENDITURES.

85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	43,264	11			815,820	85
<b>FRONT ST. SEWER.</b>						
<i>Brock to Draper.</i>						
Farley & Patterson, On account of Contract .....	\$1,000	00				
G. C. Hill, Superintendence.....	64	25				
W. Heron, " .....	35	75				
Interest on Advances.....	2	22				
			1,102	22		
<b>GERRARD ST. SEWER.</b>						
<i>Ontario to Parliament.</i>						
G. Wright, Superintendence .....	43	00				
Interest on Advances.....		39				
			43	39		
<b>GERRARD ST. SEWER.</b>						
<i>Sackville to Sumach.</i>						
Burns & McCormick, In full of Contract .....	\$1,162	75				
G. Wright, Superintendence.....	90	75				
Interest on Advances.....	44	52				
			1,298	02		
<b>GROVE AVE. SEWER.</b>						
<i>Dundas to Foxley.</i>						
A. W. Godson, On account of Contract .....	\$1,000	00				
W. Heron, Superintendence. ....	65	00				
Interest on Advances.....	9	45				
			1,074	45		
<b>HAGARMAN ST. SEWER.</b>						
<i>Elizabeth St. to Eastern Terminus.</i>						
Ardagh & Leonard, Balance of Contract.....			59	00		
<b>HALTON ST. SEWER.</b>						
<i>Shaw to Givens.</i>						
A. W. Godson, On account of Contract .....	\$563	00				
W. Heron, Superintendence.....	66	00				
Interest on Advances.....	12	06				
			641	06		
<b>HARBORD ST. SEWER.</b>						
<i>Spadina Ave. to Bathurst St.</i>						
Burns & McCormick, On account of Contract .....	\$1,200	00				
<i>Carried forward</i> .....	\$1,200	00	47,482	25	815,820	85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$1,200	00	47,482	25	.....	815,820 85
G. Wright, Superintendence.....	63	25				
Interest on Advances.....	2	39	1,265	64		
HENDERSON AVE. SEWER.						
<i>Clinton St. Westerly.</i>						
A. W. Godson, On Account of Contract	\$393	75				
R. Humphries, Superintendence .....	52	25				
Interest on Advances.....	10	09	456	09		
HERBERT ST. SEWER.						
<i>Bellwoods Ave. to Claremont St.</i>						
R. West, On Account of Contract.....	\$298	50				
G. C. Hill, Superintendence.....	38	50				
Interest on Advances.....	2	38	339	38		
HERRICK ST. SEWER.						
<i>Major to Borden.</i>						
R. Douglas, Superintendence.....			44	00		
HOPE ST. SEWER.						
<i>Buller to Bloor.</i>						
Trimble & Co., On Account of Contract.....	\$2,660	75				
R. Kerr, Superintendence.....	90	75	2,751	50		
HOPE ST. SEWER.						
<i>College to Buller.</i>						
Adam Beatty, Balance of Contract.....			318	50		
HOWARD ST. SEWER.						
<i>Bleeker to Parliament.</i>						
A. W. Godson, On Account of Contract.....			186	00		
KING ST. SEWER.						
<i>Garrison Creek to Railway Crossing.</i>						
A. J. Brown, Balance of Contract.....			113	00		
LAKEVIEW AVE. SEWER.						
<i>Dundas St. to North End.</i>						
W. Jones, On Account of Contract...	\$1,192	00				
R. Kerr, Superintendence .....	66	00				
Interest on Advances.....	33	19	1,291	19		
<i>Carried forward</i> .....			54,247	55	.....	815,820 85

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	54,247	55			815,820	85
<b>LANE, SEWER BETWEEN CONWAY &amp; HENDERSON.</b>						
<i>Hope to Clinton.</i>						
Burns & McCormick, On Account of Contract.....	\$451	25				
G. Wright, Superintendence.....	26	75				
Interest on Advances.....	2	87				
			480	87		
<b>LANE, SEWER BETWEEN ROBINSON &amp; GOULDING.</b>						
<i>Muter St. to Eastern Terminus.</i>						
A. W. Godson, On Account of Contract.....	\$267	25				
W. Heron, Superintendence.....	26	75				
Interest on Advances.....		36				
			294	36		
<b>LANE, SEWER BETWEEN TECUMSETH &amp; NIAGARA.</b>						
<i>Adelaide Northerly, thence Westerly.</i>						
R. West, On Account of Contract.....	\$271	50				
W. Tilley, Superintendence.....	38	50				
Interest on Advances.....	3	81				
			313	81		
<b>LEWIS ST. SEWER.</b>						
<i>Kingston Road to Eastern Avenue.</i>						
W. Jones, On Account of Contract...	\$1,618	50				
G. C. Hill, Superintendence.....	71	50				
Interest on Advances.....	29	57				
			1,719	57		
<b>LINDEN ST. SEWER.</b>						
<i>Sherbourne to Huntley.</i>						
A. J. Brown, Balance of Contract.....			412	00		
<b>LISGAR ST. SEWER.</b>						
<i>Saurin to Dundas.</i>						
Ardagh & Leonard, Balance of Contract.....			176	00		
<b>LOCUST ST. SEWER.</b>						
<i>Sumach St. to 400 feet Easterly.</i>						
Burns & McCormick, On account of Contract.....	\$668	00				
G. Wright, Superintendence.....	33	00				
Interest on Advances.....	8	01				
			709	01		
<i>Carried forward</i> ....	58,353	17			815,820	85

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	58,353	17			815,820	85
MAITLAND PLACE SEWER.						
<i>Homewood Ave. Westerly.</i>						
J. Farley, On account of Contract.....	\$448	00				
B. J. Loeman, Superintendence.....		33	00			
Interest on Advances.....		16	06			
			497	06		
MARKHAM ST. SEWER.						
<i>Arthur to College.</i>						
Trimble & Co., Balance of Contract.....			314	00		
MARKHAM ST. SEWER.						
<i>Arthur to Robinson.</i>						
Ardagh & Leonard, Balance of Contract.....			258	00		
MARKHAM ST. SEWER.						
<i>College to Buller.</i>						
W. Jones, Balance of Contract .....			290	00		
MAUD ST. SEWER.						
<i>Adelaide to Richmond.</i>						
R. West, In full of Contract.....	\$577	00				
G. C. Hill, Superintendence.....		33	00			
Interest on Advances.....		23	66			
			633	66		
MORRISON ST. SEWER.						
<i>Adelaide St. Southerly.</i>						
A. W. Godson, On account of Contract.	\$318	25				
R. Humphries, Superintendence.....		13	75			
Interest on Advances.....		8	47			
			340	47		
MUTER ST. SEWER.						
<i>Arthur to College.</i>						
Trimble & Co., Balance of Contract.....			330	00		
M'GEE ST. SEWER.						
<i>Kingston Road to Eastern Ave.</i>						
A. J. Brown, In full of Contract .....	\$1,753	25				
W. Heron, Superintendence.....		35	75			
Interest on Advances.....		67	83			
			1,856	83		
<i>Carried forward</i> .....	62,873	19			815,820	85



	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> .....	62,873 19	.....	815,820 85
MURRICH ST. SEWER.			
<i>Belmont St. Southerly.</i>			
Farley & Patterson, On account of Contract.....	\$330 00		
W. Ireson, Superintendence.....	33 00		
Interest on Advances.....	3 40		
	366 40		
NIAGARA ST. SEWER.			
<i>Bathurst to Portland.</i>			
R. West, In full of Contract.....	\$1,189 10		
G. C. Hill, Superintendence.....	85 25		
Interest on Advances.....	32 49		
	1,306 84		
NORTH MUTUAL STREET SEWER.			
<i>Maitland to Alexander.</i>			
R. West, On account of Contract.....	\$475 00		
W. Tilley, Superintendence.....	13 75		
Interest on Advances.....	3 11		
	491 86		
ONTARIO ST. SEWER.			
<i>Queen to Carlton.</i>			
Sundry persons, Refund of unexpended Balance		1,239 80	
OXFORD ST. SEWER.			
<i>Grosvenor Ave. to Bellevue Ave.</i>			
R. West, On account of Contract.....	\$451 00		
W. Tilley, Superintendence.....	44 00		
Interest on Advances.....	3 29		
	498 29		
PARK ROAD SEWER.			
<i>Yonge St. Easterly.</i>			
R. West, On Account of Contract.....	\$755 75		
B. J. Loeman, Superintendence.....	41 25		
Interest on Advances.....	9 38		
	806 38		
PEEL AVE. SEWER.			
<i>Gladstone Ave. to Dufferin St.</i>			
R. West, On Account of Contract.....	\$441 50		
B. J. Loeman, Superintendence.....	49 50		
Interest on Advances.....	5 99		
	496 99		
<i>Carried forward</i> .....	68,079 75	.....	815,820 85

## EXPENDITURES.

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> .....	68,079 75	.....	815,820 85
QUEEN ST. SEWER.			
<i>Sherbourne St. to 230 feet West.</i>			
A. J. Brown, In full of Contract.....	\$1,097 75		
A. McCormack, Superintendence....	19 25		
	1,117 00		
QUEEN ST. SEWER.			
<i>Sumach to River.</i>			
Ardagh & Leonard, Balance of Contract.....	206 00		
QUEEN ST. SEWER.			
<i>Trefann to Sumach.</i>			
A. W. Godson, In full of Contract....	\$2,347 50		
G. C. Hill, Superintendence.....	107 25		
	2,454 75		
ROBERT ST. SEWER.			
<i>College to Bloor.</i>			
W. Jones, In full of Contract.....	\$7,015 75		
H. Blisher, Superintendence.....	156 75		
R. Kerr, ".....	27 50		
Interest on Advances.....	263 67		
	7,463 67		
ROSS ST. SEWER.			
<i>Cecil to College.</i>			
W. Jones, On Account of Contract....	\$985 75		
R. Kerr, Superintendence.....	49 50		
Interest on Advances.....	32 79		
	1,068 04		
RUSHOLME ROAD SEWER.			
<i>Dundas St. to St. Anne's Road.</i>			
Farley & Patterson, In full of Contract.....	\$1,062 75		
B. J. Loeman, Superintendence.....	41 25		
Interest on Advances.....	46 33		
	1,150 33		
SACKVILLE ST. SEWER.			
<i>Winchester to Amelia.</i>			
W. Jones, On Account of Contract...	\$2,140 50		
R. Kerr, Superintendence.....	66 00		
Interest on Advances.....	15 38		
	2,221 88		
<i>Carried forward</i> .....	83,761 42	.....	815,820 85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	83,761	42			815,820	85
<b>SAULTER ST. SEWER.</b>						
<i>Kingston Road to Eastern Avenue.</i>						
Ardagh & Leonard, In full of Contract.....	\$1,846	07				
A. McCormack, Superintendence....		66	00			
Interest on Advances.....		77	82			
				1,989	89	
<b>SOADDING ST. SEWER.</b>						
<i>Kingston Road to Eastern Ave.</i>						
W. Jones, On Account of Contract... \$1,852	00					
G. C. Hill, Superintendence.....		88	00			
Interest on Advances.....		48	78			
				1,988	78	
<b>SHAW ST. SEWER.</b>						
<i>Queen to Halton.</i>						
A. W. Godson, On Account of Contract.....		353	00			
<b>SHUTER ST. SEWER.</b>						
<i>Pembroke to Sherbourne.</i>						
A. W. Godson, On Account of Contract \$542	50					
R. Humphries, Superintendence.....		82	50			
Interest on Advances.....		12	04			
				637	04	
<b>STAFFORD ST. SEWER.</b>						
<i>King to Wellington.</i>						
Farley & Patterson, On Account of Contract.....	\$714	50				
R. Humphries, Superintendence.....		49	50			
Interest on Advances.....		2	81			
				766	81	
<b>STEWART ST. SEWER.</b>						
<i>Bathurst to Portland.</i>						
W. H. Rolston, Superintendence .....		16	50			
<b>ST. ALBANS ST. SEWER.</b>						
<i>Surrey Place Westerly.</i>						
A. J. Brown, On account of Contract... \$347	75					
G. Wright, Superintendence.....		52	25			
Interest on Advances.....		4	47			
				404	47	
<i>Carried forward</i> .....	89,917	91			815,820	85

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	89,917	91			815,820	85
<b>ST. CHARLES ST. SEWER.</b>						
<i>Yonge St. to Chapel Lane.</i>						
Farley & Patterson, On account of Contract.....	\$850	00				
A. Oakley, Superintendence.....	107	25				
Interest on Advances.....	17	17				
			974	42		
<b>ST. DAVID ST. SEWER.</b>						
<i>Parliament St. to 200 feet Easterly.</i>						
Trimble & Co., Balance of Contract .....			47	00		
<b>ST. VINCENT ST. SEWER.</b>						
<i>St. Albans Northerly.</i>						
Farley & Patterson, On account of Contract.....	\$560	83				
B. J. Loeman, Superintendence.....	33	00				
Interest on Advances.....	21	40				
			615	23		
<b>STRANGE ST. SEWER.</b>						
<i>Eastern Ave. to Kingston Road.</i>						
G. C. Hill, Superintendence.....			63	25		
<b>SULTAN ST. SEWER.</b>						
<i>St. Thomas St. to East End, and ST. THOMAS, Sultan to Czar.</i>						
Ardagh & Leonard, Balance of Contract.....			79	00		
<b>SULTAN ST. SEWER.</b>						
<i>St. Thomas St. to Western Terminus.</i>						
A. W. Godson, On account of Contract.....	\$297	00				
W. Heron, Superintendence.....	33	00				
Interest on Advances.....	7	54				
			337	54		
<b>SUMACH ST. SEWER.</b>						
<i>Winchester to Amelia.</i>						
W. Jones, On account of Contract.....	\$1,400	00				
R. Kerr, Superintendence.....	99	00				
Interest on Advances.....	6	74				
			1,505	74		
<i>Carried forward</i> .....	93,540	09			815,820	85

# EXPENDITURES.

93

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	93,540	09			815,820	85
SURREY PLACE SEWER.						
<i>Breadalbane to Grosvenor.</i>						
Ardagh & Leonard, Balance of Contract.....	60	00				
SYDENHAM ST. SEWER.						
<i>Parliament to Regent.</i>						
Godson & West, Balance of Contract.....	70	00				
TAIT ST. SEWER.						
<i>Beachall to Western Terminus.</i>						
A. J. Brown, In full of Contract.....	\$1,078	10				
G. Wright, Superintendence..	38	50				
Interest on Advances.....	44	92				
			1,161	52		
TECUMSETH ST. SEWER.						
<i>King to Niagara.</i>						
Burns & McCormick, On account of Contract .....	\$946	75				
G. Wright, Superintendence .....	52	25				
Interest on Advances.....	16	74				
			1,015	74		
TRAFALGAR AVE. SEWER.						
<i>Gladstone Ave. to Dufferin St.</i>						
Farley & Patterson, On account of Con- tract.....	\$510	00				
B. J. Loeman, Superintendence.....	71	50				
Interest on Advances.....	10	63				
			592	13		
UNIVERSITY ST. SEWER.						
<i>Edward to Avenue.</i>						
A. W. Godson, On account of Contract.....	\$2,460	80				
R. Kennedy, Superintendence.....	148	50				
Interest on Advances.....	36	91				
			2,646	21		
WALTER ST. SEWER.						
<i>McMurrich Westerly.</i>						
A. W. Godson, On account of Contract.....	\$448	00				
R. Humphries, Superintendence.....	33	00				
Interest on Advances .....	10	61				
			491	61		
<i>Carried forward</i> .....	99,577	30			815,820	85

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	99,577	30			815,820	85
<b>WALTON ST. SEWER.</b>						
<i>Terauley St. Easterly.</i>						
J. Farley, On account of Contract.....	\$327	25				
B. J. Loeman, Superintendence.....	24	75				
	352	00				
<b>WELLESLEY ST. SEWER.</b>						
<i>Church to Jarvis.</i>						
Farley & Patterson, On account of Contract.....	\$1,004	50				
R. Humpries, Superintendence.....	49	50				
Interest on Advances.....	9	87				
	1,063	87				
<b>WELLESLEY ST. SEWER.</b>						
<i>Parliament to Sackville.</i>						
W. Jones, On account of Contract.....	\$1,914	00				
R. Kerr, Superintendence.....	99	00				
Interest on Advances.....	29	70				
	2,042	70				
<b>WELLINGTON AVE. SEWER.</b>						
<i>Stafford St. to Strachan Ave.</i>						
A. W. Godson, On account of Contract.....	\$449	25				
R. Douglas, Superintendence.....	35	75				
Interest on Advances.....	50					
	485	50				
<b>WILTON AVE. SEWER.</b>						
<i>Sackville to Sumach.</i>						
W. Jones, On account of Contract.....	\$1,530	00				
G. C. Hill, Superintendence.....	33	00				
Interest on Advances.....	26	03				
	1,589	03				
<b>WILTON AVE. SEWER.</b>						
<i>Sumach St. to 144 feet Easterly.</i>						
W. Jones, Balance of Contract.....	78	50			105,188	90
<b>CEDAR BLOCK PAVEMENTS.</b>						
<b>ALEXANDER ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Church to North Mutual.</i>						
Toronto Lime Co., Cement.....	3	70				
<i>Carried forward</i> .....	3	70	105,188	90	815,820	85

EXPENDITURES.

95

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	3	70	105,188	90	815,820	85
ARGYLE ST. CEDAR BLOCK PAVEMENT.						
<i>Dundas St. to Gladstone Ave.</i>						
R. Dinnis, Balance of Contract.....	\$767	02				
H. Medcalf, Ironwork.....	60	03				
Sundry Labourers.....	6	00				
			833	05		
ARTHUR ST. CEDAR BLOCK PAVEMENT.						
<i>Lumley to Bathurst.</i>						
R. West, Balance of Contract.....			341	00		
BALDWIN ST. CEDAR BLOCK PAVEMENT.						
<i>Spadina Ave. to Huron St.</i>						
Ardagh & Leonard, Balance of Contract	\$137	00				
H. Medcalf, Ironwork.....	9	00				
			146	00		
BEACONSFIELD AVE. CEDAR BLOCK PAVEMENT.						
<i>Queen to Dundas.</i>						
Godson & West, On Account of Contract	\$3,196	00				
G. Dodd, Superintendence.....	42	50				
			3,238	50		
BELLEVUE AVE. CEDAR BLOCK PAVEMENT.						
<i>College St. to Bellevue Place.</i>						
Ardagh & Leonard, Balance of Contract	\$444	00				
H. Medcalf, Ironwork.....	36	00				
			480	00		
BELLWOODS AVE. CEDAR BLOCK PAVEMENT.						
<i>Queen to Conway.</i>						
R. Dinnis, In full of Contract.....	\$8,855	50				
E. Terry, Cement.....	59	00				
T. Tomlinson, Ironwork.....	55	20				
A. W. Godson, Sand.....	18	70				
J. & J. Taylor, Stench Traps.....	13	00				
Ardagh & Leonard, Sand.....	3	00				
Sundry Labourers.....	185	77				
W. Phillips, Superintendence.....	96	50				
			9,286	67		
BERKELEY ST. CEDAR BLOCK PAVEMENT.						
<i>Wilton Ave. to Gerrard St.</i>						
A. W. Godson, In full of Contract...	\$2,917	86				
<i>Carried forward</i> ...	\$2,917	86	14,328	92	105,188	90
					815,820	85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ... \$2,917 86	14,328	92	105,188	90	815,820	85
T. Tomlinson, Ironwork.....	23	59				
R. Humphrey, Superintendence.....	45	00				
			2,986	45		
<b>BEVERLEY ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Queen to College.</i>						
Godson & West, Balance of Contract. ....	3,552	55				
<b>BLEEKER ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Carlton to Howard.</i>						
C. Farquhar, Balance of Contract.....	735	00				
<b>BLOOR ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Huntley to Sherbourne.</i>						
R. Dinnis, On Account of Contract... \$1,700 00						
J. & J. Taylor, Stench Traps.....	32	50				
E. Terry, Cement.....	7	50				
J. Farley, Superintendence.....	75	00				
Interest on Advances.....	48	00				
			1,863	00		
<b>BROCK ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Front to King.</i>						
R. Dinnis, Balance of Contract..... \$510 00						
H. Medcalf, Ironwork.....	72	16				
			582	16		
<b>BROCK ST. CEDAR BLOCK PAVEMENT.</b>						
<i>King to Queen.</i>						
R. West, On Account of Contract.... \$6,000 00						
"    Sand, &c.....	12	00				
A. W. Godson, Sand, &c.....	27	42				
J. & J. Taylor, Stench Traps.....	117	00				
T. Tomlinson, Ironwork.....	85	88				
E. Terry, Cement.....	28	50				
Toronto Lime Co., Cement.....	14	80				
Price & Co., Brick.....	36	50				
Sundry Labourers.....	281	79				
J. B. Bell, Superintendence.....	82	50				
			6,686	39		
<b>BRUNSWICK AVE CEDAR BLOCK PAVEMENT.</b>						
<i>College to Buller.</i>						
J. McBean, Balance of Contract.....	387	00				
<i>Carried forward</i> .....	31,121	47	105,188	90	815,820	85



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	31,121	47	105,188	90	815,820	85
BUCHANAN ST. CEDAR BLOCK PAVEMENT.						
<i>Yonge to Terauley.</i>						
R. Dinnis, In full of Contract.....	\$2,144	20				
E. Terry, Cement.....	21	50				
Price & Co., Brick.....	11	00				
Sundry Labourers.....	63	26				
C. Wallis, Superintendence.....	20	00				
	<hr/>		2,259	96		
CAMERON PLACE CEDAR BLOCK PAVEMENT.						
<i>Cameron to Vanauley.</i>						
R. Dinnis, On Account of Contract.....	\$356	88				
J. & J. Taylor, Stench Traps.....	13	00				
T. Tomlinson, Ironwork.....	4	66				
E. Terry, Cement.....	3	00				
Sundry Labourers.....	19	01				
T. Daly, Superintendence.....	25	00				
Interest on Advances.....	1	52				
	<hr/>		423	07		
CAMERON ST. CEDAR BLOCK PAVEMENT.						
<i>Queen to the Bend.</i>						
Farquhar & Co., On Account of Contract.....	\$2,131	99				
Farquhar & Co., Sand.....	4	50				
J. & J. Taylor, Stench Traps.....	39	00				
Price & Co., Brick.....	29	20				
E. Terry, Cement.....	10	50				
Toronto Lime Co., Cement.....	7	40				
Sundry Labourers.....	52	26				
J. Kennedy, Superintendence.....	27	50				
	<hr/>		2,302	35		
CARLTON AVE. CEDAR BLOCK PAVEMENT.						
<i>Ontario St. Easterly.</i>						
Farquhar & Co., On Account of Contract.....	520	85				
CECIL ST. CEDAR BLOCK PAVEMENT.						
<i>Beverley St. to Spadina Ave.</i>						
H. Medcalf, Ironwork.....	12	00				
CHARLES ST. CEDAR BLOCK PAVEMENT.						
<i>Church to Jarvis.</i>						
A. W. Godson, In full of Contract.....	\$2,193	58				
E. Terry, Cement.....	17	00				
	<hr/>		2,210	58		
<i>Carried forward</i> .....	\$2,210	58	36,639	70	105,188	90
					815,820	85

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward...</i>	\$2,210	58	36,639	70	105,188	90
Price & Co., Brick.....		3 60				
Sundry Labourers.....		48 64				
			2,262	82		
<b>CLARENCE SQUARE CEDAR BLOCK PAVEMENT.</b>						
Ardagh & Leonard, On account of Contract.....	\$2,363	51				
J. & J. Taylor, Stench Traps.....		19 50				
T. Tomlinson, Ironwork.....		13 98				
E. Terry, Cement.....		10 50				
Toronto Lime Co., Cement.....		7 40				
Sundry Labourers.....		75 14				
J. Kennedy, Superintendence.....		45 00				
Interest on Advances.....		23 30				
			2,558	33		
<b>CLINTON ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Conway to Bloor.</i>						
E. Terry, Cement.....	\$	31 50				
J. & J. Taylor, Stench Traps.....		13 00				
Sundry Labourers.....		173 41				
Interest on Advances.....		56				
			218	47		
<b>COLLEGE ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Beverley St. to Spadina Ave.</i>						
R. Dinnis, Balance of Contract.....			280	00		
<b>D'ARCY ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Spadina Ave. to Beverley St.</i>						
Trimble & Co., Balance of Contract.....	\$340	00				
H. Medcalf, Ironwork.....		12 00				
			352	00		
<b>DORSET ST. CEDAR BLOCK PAVEMENT.</b>						
<i>King to Wellington.</i>						
R. West, On account of Contract.....	\$904	93				
J. & J. Taylor, Stench Traps.....		32 50				
Price & Co., Brick.....		7 30				
E. Terry, Cement.....		7 50				
Toronto Lime Co., Cement.....		7 40				
Sundry Labourers.....		46 02				
E. C. Walker, Superintendence.....		15 00				
Interest on Advances.....		12 24				
			1,032	89		
<i>Carried forward.....</i>			43,344	21	105,188	90
					815,820	85

EXPENDITURES.

99

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	43,344	21	105,188	90	815,820	85
DOVERCOURT ROAD CEDAR BLOCK PAVEMENT.						
<i>Argyle to Dundas.</i>						
R. West, Balance of Contract.....	\$440	00				
H. Medcalf, Ironwork.....	48	03				
			488	03		
DOVERCOURT ROAD CEDAR BLOCK PAVEMENT.						
<i>Queen to Argyle.</i>						
H. Medcalf, Ironwork .....			36	00		
DUNDAS ST. CEDAR BLOCK PAVEMENT.						
<i>Queen St. to the Bend.</i>						
R. West, On account of Contract .....	\$8,632	47				
"    Sand.....	7	50				
J. & J. Taylor, Stench Traps.....	84	50				
H. Medcalf, Ironwork.....	43	51				
A. W. Godson, Sewer Pipe .....	18	00				
E. Terry, Cement.....	31	50				
Sundry Labourers.....	112	12				
J. Marshall, Superintendence .....	75	00				
			9,004	60		
FOXLEY ST. CEDAR BLOCK PAVEMENT.						
<i>Dundas St. to Dovercourt Road.</i>						
A. W. Godson, On account of Contract.....	\$2,500	00				
"    Sand, &c.....	10	00				
Ardagh & Leonard, Sand, &c.....	3	00				
J. & J. Taylor, Stench Traps.....	39	00				
Price & Co., Brick.....	14	60				
E. Terry, Cement .....	23	00				
Toronto Lime Co., Cement .....	7	40				
Sundry Labourers.....	93	04				
J. Elder, Superintendence.....	10	00				
			2,700	04		
GLADSTONE AVE. CEDAR BLOCK PAVEMENT.						
<i>Queen to Dundas.</i>						
R. West, On account of Contract.....	\$7,042	40				
"    Sand.....	7	50				
J. & J. Taylor, Stench Traps.....	104	00				
H. Medcalf, Ironwork.....	43	51				
T. Tomlinson, Grates .....	21	86				
Price & Co., Brick.....	11	00				
A. W. Godson, Culvert Stone.....	3	50				
E. Terry, Cement.....	28	00				
Sundry Labourers.....	130	99				
D. Earls, Superintendence.....	45	00				
			7,437	76		
<i>Carried forward</i> .....	63,010	64	105,188	90	815,820	85

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	63,010	64	105,188	90	815,820	85
HARBORD ST. CEDAR BLOCK PAVEMENT.						
<i>St. George to Huron.</i>						
R. Dinnis, Balance of Contract.....	134	00				
HENRY ST. CEDAR BLOCK PAVEMENT.						
<i>Baldwin to Cecil.</i>						
G. Farquhar, Balance of Contract.....	\$147	00				
H. Medcalf, Ironwork.....	6	00				
Sundry Labourers.....	1	00				
	154	00				
HENRY ST. CEDAR BLOCK PAVEMENT.						
<i>Cecil to College.</i>						
Ardagh & Leonard, Balance of Contract	\$194	00				
H. Medcalf, Ironwork .....	6	00				
	200	00				
HIGH ST. CEDAR BLOCK PAVEMENT.						
<i>Esther St. to Spadina Ave.</i>						
G. Farquhar, On Account of Contract	\$2,243	22				
J. & J. Taylor, Stench Traps.....	32	50				
T. Tomlinson, Ironwork.....	28	68				
E. Terry, Cement.....	12	00				
Toronto Lime Co., Cement.....	7	40				
Sundry Labourers.....	62	89				
	2,386	69				
HOWARD ST. CEDAR BLOCK PAVEMENT.						
<i>Bleeker to Parliament.</i>						
Farquhar & Co., On Account of Contract.....	\$3,637	48				
Toronto Lime Co., Cement.....	3	70				
J. Rogers, Superintendence.....	40	00				
	3,681	18				
HOWARD ST. CEDAR BLOCK PAVEMENT.						
<i>Sherbourne to Bleeker.</i>						
C. Farquhar, Balance of Contract.....	60	00				
HUNTLEY ST. CEDAR BLOCK PAVEMENT.						
<i>Earl to Bloor.</i>						
C. Farquhar, Balance of Contract.....	314	00				
<i>Carried forward</i> .....	69,940	51	105,188	90	815,820	85

EXPENDITURES.

101

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	69,940	51	105,188	90	815,820	85
HURON ST. CEDAR BLOCK PAVEMENT.						
<i>College St. to Sussex Ave.</i>						
G. Farquhar, On Account of Contract	\$7,270	56				
“ Sand.....		13				
J. & J. Taylor, Stench Traps.....	110	50				
T. Tomlinson, Ironwork.....	91	76				
E. Terry, Cement.....		18				
Toronto Lime Co., Cement.....	14	80				
Price Bros., Brick.....		7				
Sundry Labourers.....	170	73				
J. Pearce, Superintendence.....	75	00				
			7,772	15		
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Bathurst St. to Strachan Ave.</i>						
A. W. Godson, On Account of Con- tract.....	\$13,600	00				
A. W. Godson, Gravel and Pipe.....		34				
J. & J. Taylor, Stench Traps.....		58				
H. Medcalf, Ironwork.....		24				
Price & Co., Bricks.....		73				
E. Terry, Cement.....		40				
Sundry Labourers.....	206	23				
G. Dodd, Superintendence.....		105				
Interest on Advances.....		515				
			14,656	93		
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Berkeley to Sherbourne.</i>						
A. W. Godson, On Account of Con- tract.....	\$6,300	00				
A. W. Godson, Sand.....		10				
J. & J. Taylor, Stench Traps.....		58				
T. Tomlinson, Ironwork.....		18				
Price & Co., Brick.....		18				
E. Terry, Cement.....		13				
Toronto Lime Co., Cement.....		3				
Ardagh & Leonard, Sand.....		5				
Sundry Labourers.....	74	89				
Interest on Advances.....		72				
			6,576	19		
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Berkeley to Trinity.</i>						
A. W. Godson On Account of Contract.	\$4,170	00				
“ Pipe.....		2				
“ Sand.....		6				
J. & J. Taylor, Stench Traps.....	32	50				
H. Medcalf, Ironwork.....	48	00				
T. Tomlinson, “.....	9	32				
E. Terry, Cement.....	7	50				
<i>Carried forward</i> .....	\$4,275	92	98,945	78	105,188	90
					815,820	85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ...\$4,275 92	98,945	78	105,188	90	815,820	85
Toronto Lime Co., Cement .....	7	40				
Sundry Labourers .....	73	02				
J. Williamson, Superintendence.....	45	00				
Interest on Advances.....	59	75				
	4,461 09					
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Brock to Bathurst.</i>						
A. W. Godson, On Account of Con- tract .....	\$12,800	00				
A. W. Godson, Gravel and Sand .....	120	19				
Ardagh & Leonard, " .....	15	00				
J. & J. Taylor, Stench Traps .....	117	00				
H. Medcalf, Ironwork .....	56	10				
T. Tomlinson, Grates.....	4	66				
Price Bros., Brick .....	189	80				
E. Terry, Cement .....	56	00				
Toronto Lime Co., Cement .....	7	40				
Sundry Labourers .....	240	11				
G. Dodd, Superintendence .....	62	50				
Interest on Advances.....	437	63				
	14,106 39					
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Simcoe to Brock.</i>						
Ardagh & Leonard, On account of Con- tract .....	\$15,960	30				
Ardagh & Leonard, Sand.....	15	00				
A. W. Godson, Gravel and Sewer Pipe.	92	89				
J. & J. Taylor, Stench Traps.....	123	50				
H. Medcalf, Ironwork .....	69	60				
T. Tomlinson, " .....	55	92				
Price & Co., Brick ..	58	40				
E. Terry, Cement.....	58	50				
Toronto Lime Co., Lime, &c.....	3	70				
Sundry Labourers .....	284	79				
F. Rush, Superintendence.....	105	00				
Interest on Advances.....	572	33				
	17,399 93					
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Sherbourne to Yonge.</i>						
Ardagh & Leonard, On account of Con- tract .....	\$18,731	25				
Ardagh & Leonard, Sand.....	31	50				
J. & J. Taylor, Stench Traps.....	195	00				
H. Medcalf, Ironwork.....	12	00				
T. Tomlinson, " .....	13	98				
Price & Co., Brick.....	146	00				
A. W. Godson, Sewer Pipe .....	40	70				
E. Terry, Cement.....	63	00				
Toronto Lime Co., Cement .....	33	30				
Sundry Labourers.....	290	53				
	\$19,557 26		134,913	19	105,188	90
<i>Carried forward</i> .....			815,820	85		

EXPENDITURES.

103

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ..	\$19,557	26	134,913	19	105,188	90
F. Rush, Superintendence.....	95	00				
Interest on Advances.....	437	12				
			20,089	38		
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Simcoe to Yonge.</i>						
Ardagh & Leonard, On account of Contract .....	\$15,917	80				
Ardagh & Leonard, Sand .....	29	75				
J. & J. Taylor, Stench Traps.....	84	50				
T. Tomlinson, Ironwork.....	9	32				
Price & Co, Brick .....	73	00				
A. W. Godson, Sewer Pipe .....	66	36				
E. Terry, Cement.....	27	50				
Toronto Lime Co., Cement .....	7	40				
Sundry Labourers .....	181	03				
F. Rush, Superintendence.....	60	00				
Interest on Advances.....	445	87				
			16,902	53		
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Strachan Ave. to the Railway Crossing.</i>						
Godson & West, Balance of Contract.....			672	00		
KING ST. CEDAR BLOCK PAVEMENT.						
<i>Trinity St. to the River Don.</i>						
A. W. Godson, On Account of Contract.....	\$11,900	00				
A. W. Godson, Pipe and Sand.....	65	36				
“ Sand.....	12	00				
J. & J. Taylor, Stench Traps.....	45	50				
T. Tomlinson, Ironwork.....	18	64				
Price & Co., Brick.....	51	10				
E. Terry, Cement.....	34	50				
Toronto Lime Co., Cement.....	14	80				
Sundry Labourers.....	182	49				
T. Williamson, Superintendence.....	75	00				
Interest on Advances.....	170	93				
			12,570	32		
LANE BETWEEN FRONT AND ESPLANADE—CEDAR BLOCK PAVEMENT.						
<i>Yonge to Scott.</i>						
J. McBean, On Account of Contract.....			1,293	00		
LINDEN ST. CEDAR BLOCK PAVEMENT.						
<i>Huntley to Sherbourne.</i>						
C. Farquhar, Balance of Contract.....			128	18		
<i>Carried forward</i> .....	186,568	60	105,188	90	815,820	85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	186,568	60	105,188	90	815,820	85
LISGAR ST. CEDAR BLOCK PAVEMENT.						
<i>Queen to Saurin.</i>						
A. W. Godson, Balance of Contract.....	450	00				
LOCUST ST. CEDAR BLOCK PAVEMENT.						
<i>Sumach St. Easterly.</i>						
J. Dunn, Superintendence.....	40	00				
LUMLEY ST. CEDAR BLOCK PAVEMENT.						
<i>Robinson to College.</i>						
Trimble & Co., Balance of Contract....	\$989	00				
H. Medcalf, Ironwork.....	99	06				
	1,088	06				
MAPLE ST. CEDAR BLOCK PAVEMENT.						
<i>Dundas St. to Dovercourt Road.</i>						
R. West, On Account of Contract....	\$1,757	87				
"    Sand.....	9	00				
Price & Co., Brick.....	14	60				
Toronto Lime Co., Cement.....	7	40				
E. Terry, Cement....	3	00				
Sundry Labourers.....	72	51				
D. Earl, Superintendence.....	30	00				
Interest on Advances.....	26	77				
	1,921	15				
MURRAY ST. CEDAR BLOCK PAVEMENT.						
<i>Caer Howell St. to North End.</i>						
R. West, Balance of Contract.....	274	00				
M'CAUL ST. CEDAR BLOCK PAVEMENT.						
<i>Queen St. to Grange Road.</i>						
Ardagh & Leonard, On account of Con- tract.....	\$3,400	00				
Ardagh & Leonard, Sand.....	4	50				
J. & J. Taylor, Stench Traps.....	6	50				
T. Tomlinson, Ironwork.....	4	66				
E. Terry, Cement.....	7	50				
Toronto Lime Co., Cement.....	7	40				
A. W. Godson, Sewer Pipe.....	3	64				
Sundry Labourers.....	53	88				
J. Kennedy, Superintendence.....	75	00				
Interest on Advances.....	51	80				
	3,614	88				
<i>Carried forward</i> .....	193,956	69	105,188	90	815,820	85



EXPENDITURES.

105

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	193,956	69	105,188	90	815,820	85
M'CAUL ST. CEDAR BLOCK PAVEMENT.						
<i>Grange Road to Anderson St.</i>						
Trimble & Co., In full of Contract .....	694	25				
M'CAUL ST. CEDAR BLOCK PAVEMENT.						
<i>Anderson to College.</i>						
R. West, On account of Contract.....	\$6,803	50				
J. & J. Taylor, Stench Traps.....	65	00				
T. Tomlinson, Ironwork.....	23	31				
Price & Co., Brick.....	36	50				
A. W. Godson, Sewer Pipe.....	18	50				
E. Terry, Cement.....	15	00				
Toronto Lime Co., Cement.....	3	70				
R. Dinnis, Sand.....	10	01				
Sundry Labourers.....	93	49				
J. T. Pearce, Superintendence.....	70	00				
Interest on Advances.....	217	92				
			7,356	93		
NASSAU ST. CEDAR BLOCK PAVEMENT.						
<i>Spadina Ave. to Lippincott St.</i>						
H. Medcalf, Ironwork.....	\$36	02				
Sundry Labourers.....	4	75				
			40	77		
NORTHCOTE AVE. CEDAR BLOCK PAVEMENT.						
<i>Queen to Saurin.</i>						
R. West, On Account of Contract.....	\$3,000	00				
" Sand.....	9	00				
E. Terry, Cement .....	18	00				
Toronto Lime Co., Cement. ....	11	10				
Sundry Labourers.....	97	07				
D. Earl, Superintendence.....	50	00				
Interest on Advances.....	21	57				
			3,206	74		
ORDE ST. CEDAR BLOCK PAVEMENT.						
<i>College Ave. to West End.</i>						
R. West, Balance of Contract.....	\$168	00				
H. Medcalf, Ironwork.....	12	00				
			180	00		
OXFORD ST. CEDAR BLOCK PAVEMENT.						
<i>Spadina Ave. to Grosvenor Ave.</i>						
G. Farquhar, Balance of Contract.....	\$255	00				
H. Medcalf, Ironwork.....	24	01				
			279	01		
<i>Carried forward</i> .....	205,714	39	105,188	90	815,820	85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	205,714	39	105,188	90	815,820	85
PARLIAMENT ST. CEDAR BLOCK PAVEMENT.						
<i>Queen to Gerrard.</i>						
A. W. Godson, Balance of Contract....	\$1,310	00				
H. Medcalf, Ironwork .....	150	10				
Sundry Labourers .....	9	75				
	1,469		85			
QUEEN ST. CEDAR BLOCK PAVEMENT.						
<i>Bathurst St. to Bellwoods Ave.</i>						
R. West, On Account of Contract....	\$11,089	12				
"    Sand .....	12	00				
Godson & West, Kerbing.....	1,283	10				
J. & J. Taylor, Stench Traps.....	71	50				
T. Tomlinson, Ironwork.....	27	96				
E. Terry, Cement.....	22	50				
Toronto, Lime Co., Cement.....	14	80				
Price & Co., Brick.....	18	25				
Sundry Labourers.....	142	26				
J. B. Hall, Superintendence .....	67	50				
Interest on Advances.....	229	74				
	12,978		73			
QUEEN ST. CEDAR BLOCK PAVEMENT.						
<i>Bellwoods Ave. to Dundas St.</i>						
R. West, On Account of Contract....	\$12,563	25				
"    Sand.....	9	00				
A. W. Godson, Sewer Pipe.....	70	98				
J. & J. Taylor, Stench Traps. ....	32	50				
T. Tomlinson, Ironwork.....	13	98				
E. Terry, Cement.....	25	00				
Toronto Lime Co., Cement.....	7	40				
Price & Co., Brick .....	10	95				
Sundry Labourers.....	100	89				
J. Brewis, Superintendence.....	90	00				
Interest on Advances.....	251	77				
	13,175		72			
QUEEN ST. CEDAR BLOCK PAVEMENT.						
<i>Brock to Bathurst.</i>						
A. W. Godson, On Account of Contract	\$14,900	00				
A. W. Godson, Sewer Pipe and Sand	48	72				
J. & J. Taylor, Stench Traps.....	110	50				
T. Tomlinson, Ironwork.....	69	90				
H. Medcalf, Ironwork.....	24	00				
Price & Co., Brick.....	73	00				
E. Terry, Cement.....	36	00				
Toronto Lime Co., Cement.....	22	20				
Sundry Labourers.....	225	34				
F. Walker, Superintendence.....	97	50				
Interest on Advances.....	390	15				
	15,997		31			
<i>Carried forward</i> .....	249,336	00	105,188	90	815,820	85

EXPENDITURES.

107

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	249,336	00	105,188	90	815,820	85
QUEEN ST. CEDAR BLOCK PAVEMENT.						
<i>Brock to Simcoe.</i>						
R. Dinnis, On Account of Contract... \$15,855	42					
"    Sand, &c.....	46	95				
A. W. Godson, Sewer Pipe.....	84	37				
J. & J. Taylor, Stench Traps.....	32	50				
T. Tomlinson, Ironwork.....	60	58				
E. Terry, Cement.....	42	50				
Toronto Lime Co., Cement.....	11	10				
Price Bros., Brick.....	29	20				
Sundry Labourers.....	266	18				
C. W. Willmott, Superintendence...	97	50				
Interest on Advances.....	485	84				
			17,012	14		
QUEEN ST. CEDAR BLOCK PAVEMENT.						
<i>Dundas St. to Railway Crossing.</i>						
R. West, On Account of Contract.... \$13,309	53					
Price & Co., Brick.....	43	80				
E. Terry, Cement.....	26	00				
T. Tomlinson, Ironwork.....	9	32				
J. & J. Taylor, Stench Traps.....	6	50				
Ardagh & Leonard, Sand.....	6	00				
Sundry Labourers.....	88	24				
J. Brewis, Superintendence.....	80	00				
Interest on Advances.....	346	38				
			13,915	77		
QUEEN ST. CEDAR BLOCK PAVEMENT.						
<i>Jarvis to Parliament.</i>						
J. T. Pearce, On account of Contract. \$11,500	00					
A. W. Godson, Sewer Pipe.....	54	18				
"    Stone Kerbing.....	315	64				
J. & J. Taylor, Stench Traps.....	97	50				
T. Tomlinson, Ironwork.....	57	28				
E. Terry, Cement.....	46	50				
Toronto Lime Co., Cement.....	18	50				
R. Dinnis, Sand.....	30	84				
Price & Co., Brick.....	29	20				
Sundry Labourers.....	199	72				
T. Patterson, Superintendence.....	52	50				
W. Cooper, ".....	87	50				
Interest on Advances.....	347	39				
			12,836	75		
QUEEN ST. CEDAR BLOCK PAVEMENT.						
<i>Jarvis to Yonge.</i>						
J. T. Pearce, On account of Contract.. \$9,500	00					
J. & J. Taylor, Stench Traps.....	149	50				
T. Tomlinson, Ironwork.....	65	24				
Price & Co., Brick.....	106	10				
<i>Carried forward</i> .... \$9,820	84		293,100	66	105,188	90
					815,820	85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ..	\$9,820	84	293,100	66	105,188	90
A. W. Godson, Sewer Pipe .....	84	14				
E. Terry, Cement.....	32	50				
Toronto Lime Co., Cement.....	22	20				
Sundry Labourers .....	268	55				
T. Cooper, Superintendence.....	120	00				
Interest on Advances.....	189	34				
			10,537	57		
<b>QUEEN ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Parliament St. to the River Don.</i>						
J. McBean, On account of Contract...	\$11,433	82				
A. W. Godson, Sewer Pipe .....	41	10				
Price & Co., Brick.....	36	50				
E. Terry, Cement .....	30	00				
Toronto Lime Co., Cement.....	18	50				
J. & J. Taylor, Stench Traps .....	13	00				
Sundry Labourers .....	170	31				
J. O'Hagan, Superintendence.....	140	00				
Interest on Advances.....	298	39				
			12,181	62		
<b>QUEEN ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Yonge to Simcoe.</i>						
R. Dinnis, On account of Contract...	\$14,767	61				
"    Sand.....	36	75				
J. & J. Taylor, Stench Traps.....	123	50				
T. Tomlinson, Ironwork.....	37	28				
Price & Co., Brick.....	101	25				
E. Terry, Cement.....	29	00				
Toronto Lime Co., Cement .....	22	20				
A. W. Godson, Sewer Pipe .....	19	04				
Sundry Labourers .....	183	98				
C. W. Willmott, Superintendence.....	120	00				
Interest on Advances.....	350	70				
			15,791	31		
<b>ROSS ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Cecil to College.</i>						
R. Dinnis, On Account of Contract...	\$1,508	53				
T. Daly, Superintendence.....	57	50				
Interest on Advances.....	19	29				
			1,585	32		
<b>RUSSELL ST. CEDAR BLOCK PAVEMENT.</b>						
<i>St. George St. to Spadina Ave.</i>						
Geo. Farquhar & Co., In full of Con- tract.....	\$2,642	15				
J. & J. Taylor, Stench Traps.....	45	50				
T. Tomlinson, Ironwork.....	22	94				
E. Terry, Cement.....	20	00				
Ardagh & Leonard, Sand.....	6	00				
<i>Carried forward</i> ....	\$2,736	59	333,196	48	105,188	90
					815,820	85

EXPENDITURES.

109

	\$	c.	\$	c.	\$	c.
<i>Brought forward..</i>	\$2,736	59	333,196	48	105,188	90
A. W. Godson, Sewer Pipe.....		3 25				
Sundry Labourers.....		72 82				
T. Thompson, Superintendence.....		25 00				
			2,837	66		
SAURIN ST. CEDAR BLOCK PAVEMENT.						
<i>Northcote Ave. to Lisgar St.</i>						
A. W. Godson, On Account of Contract	\$2,000	00				
Sundry Labourers.....		73 39				
D. Earls, Superintendence.....		45 00				
Interest on Advances.....		4 42				
			2,122	81		
SCOLLARD ST. (YORKVILLE) CEDAR BLOCK PAVEMENT.						
<i>Yonge St. to Hazleton Ave.</i>						
Crang & Harris, Balance of Contract.....			697	42		
SELBY ST. CEDAR BLOCK PAVEMENT.						
<i>Huntley to Sherbourne.</i>						
R. Dinnis, Balance of Contract.....			135	97		
ST. GEORGE ST. CEDAR BLOCK PAVEMENT.						
<i>College to Bloor.</i>						
G. Farquhar, Balance of Contract....	\$1,223	00				
" Sand.....		10 50				
Sundry Labourers.....		5 25				
			1,238	75		
ST. MARY ST. CEDAR BLOCK PAVEMENT.						
<i>North St. to Queen's Park.</i>						
R. Dinnis, On Account of Contract...	\$1,445	78				
" Sand.....		6 50				
E. Terry, Cement.....		3 00				
J. Kennedy, Superintendence.....		37 50				
Interest on Advances.....		12 37				
			1,505	15		
SULLIVAN ST. CEDAR BLOCK PAVEMENT.						
<i>Beverley St. to Spadina Ave.</i>						
A. W. Godson, Balance of Contract.....			355	00		
SUMACH ST. CEDAR BLOCK PAVEMENT.						
<i>Carlton to Winchester.</i>						
Ardagh & Leonard, On Account of Contract.....	\$1,223	00				
<i>Carried forward...</i>	\$1,223	00	342,089	24	105,188	90
					815,820	85

	\$	c.	\$	c.	\$	c.
<i>Brought forward.</i>	\$1,223	00	342,089	24	105,188	90
T. Tomlinson, Ironwork.....	23	59				
E. Terry, Cement.....	9	00				
Toronto Lime Co., Cement.....	7	40				
Sundry Labourers. ....	48	25				
J. Dunn, Superintendence.....	27	50				
Interest on Advances .....	12	03				
			1,350	77		
<b>SUMACH ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Gerrard to Carlton.</i>						
G. Farquhar, In full of Contract.....	\$2,521	44				
E. Terry, Cement.....	20	00				
Price & Co., Brick.....	10	90				
Sundry Labourers.....	68	50				
J. Dunn, Superintendence.....	68	75				
			2,689	59		
<b>WILLIAM ST. (YORKVILLE) CEDAR BLOCK PAVEMENT.</b>						
Page & Brace, On account of Contract.....			627	38		
<b>WINCHESTER ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Ontario to Parliament.</i>						
R. Dinnis, On account of Contract.....	\$1,630	29				
J. & J. Taylor, Stench Traps.....	39	00				
T. Tomlinson, Ironwork.....	4	66				
E. Terry, Cement.....	12	00				
Toronto Lime Co., Cement .....	3	70				
Sundry Labourers.....	63	89				
J. Kennedy, Superintendence.....	45	00				
Interest on Advances.....	6	11				
			1,804	65		
<b>WOOLSLEY ST. CEDAR BLOCK PAVEMENT.</b>						
<i>Esther to Bathurst.</i>						
Farquhar & Co., On account of Contract.....	\$3,159	85				
Farquhar & Co., Sand.....	6	00				
Price & Co., Brick.....	51	10				
T. Tomlinson, Ironwork.....	22	94				
Toronto Lime Co., Cement.....	7	40				
Sundry Labourers.....	70	52				
D. Earl, Superintendence .....	75	00				
			3,392	81		
<b>YONGE ST. CEDAR BLOCK PAVEMENT.</b>						
<i>King to Bloor.</i>						
Godson & West, Balance of Contract..	\$5,683	08				
Sundry Labourers.....	537	41				
			6,220	49		
<i>Carried forward</i> .....					358,174	93
					463,363	83
					815,820	85

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	463,363	83	815,820	85		
<b>STONE BLOCK PAVEMENT.</b>						
LANE BETWEEN YONGE AND JORDAN STS.						
<i>Melinda to Wellington.</i>						
G. Farquhar, Balance of Contract .....			70	00		
<b>COBBLE STONE PAVEMENT.</b>						
LANE BETWEEN YONGE AND VICTORIA.						
<i>Gerrard to Gould.</i>						
J. & J. Taylor, Stench Traps .....	19	50				
E. Terry, Cement .....	9	00				
Toronto Lime Co., Cement .....	3	70				
Sundry Labourers .....	29	76				
F. Rush, Superintendence .....	90	00				
Interest on Advances .....		79				
			152	75		
<b>CEDAR AND GRAVEL ROADS</b>						
NORTH DRIVE, PARK ROAD, WOODLAND AVENUE AND PART OF ROSEDALE ROAD, (YORKVILLE.)						
Richardson & Locke, Balance of Contract .....			1,916	71		
<b>GRADING AND BRIDGING.</b>						
GIVENS STREET.						
<i>Dundas to Bloor.</i>						
Bryce Bros., Balance of Contract .....	810	71				
OSSINGTON AVENUE.						
<i>Harrison to College.</i>						
H. Brock, Grading .....	\$2,525	90				
S. & S. J. Willcock, Lumber .....	6	52				
W. Douglas, Superintendence .....	68	75				
			2,601	17		
			3,411	88		
<b>WOODEN SIDEWALKS.</b>						
DOVERCOURT ROAD WOODEN SIDEWALK.						
<i>College to Bloor.</i>						
T. Gedge, On Account of Contract .....	\$583	60				
D. Yeomans, Superintendence .....	15	00				
Interest on Advances .....	6	02				
			604	62		
<i>Carried forward</i> .....	604	62	468,915	17	815,820	85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	604	62	468,915	17	815,820	85
GIVENS ST. WOODEN SIDEWALK.						
<i>College to Bloor.</i>						
R. Dinnis, On Account of Contract.....	\$535	15				
D. Yeomans, Superintendence.....		50				
Interest on Advances.....		74				
	585	89				
HENRY ST. WOODEN SIDEWALK.						
<i>Cecil to College.</i>						
Ardagh & Leonard, Balance of Contract.....		27				
		00				
LINDEN ST. WOODEN SIDEWALK.						
<i>Sherbourne to Huntley.</i>						
Trimble & Co., Balance of Contract.....		26				
		00				
M'CAUL ST. WOODEN SIDEWALK.						
<i>Grange Road to Anderson St.</i>						
R. Dinnis, Balance of Contract.....		192				
		75				
ROSS ST. WOODEN SIDEWALK.						
<i>Cecil to College.</i>						
R. Dinnis, On Account of Contract.....	\$275	91				
T. Daly, Superintendence.....		30				
Interest on Advances.....		3				
	309	26				
YONGE ST. WOODEN SIDEWALK.						
<i>King to Bloor.</i>						
Godson & West, On Account of Contract.....		522				
		00				
				2,267		52
STREET EXTENSIONS.						
ARTHUR ST. EXTENSION.						
<i>Hope to Dundas.</i>						
John Walsh, For Land Expropriated for Extension of Street.....	\$1,061	00				
W. Lax, do. do. do. do.	1,439	00				
J. Phillips, do. do. do. do.	1,320	00				
W. A. Lee, do. do. do. do.	1,076	00				
G. Merrifield, do. do. do. do.	832	00				
Rose, Macdonald & Co., Solicitors for Estate late Robert McKnight, do.	1,063	00				
Ont. Industrial Loan & Investment Co., For Land Expropriated for Extension of Street.....	1,120	00				
<i>Carried forward</i> ....	\$7,911	00			815,820	85
				471,182	69	



EXPENDITURES.

113

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ..	\$7,911	00	471,182	69	815,820	85
"Globe" Printing Co., Advertizing.....	9	00				
E. F. Clarke, Printing.....	2	25				
J. S. McMurray, Arbitrators' Fees.....	310	00				
W. G. McWilliams, City Solicitor, Legal Disbursements.....	169	85				
Oliver, Coate & Co., Commission on Sale of Houses.....	59	50				
Interest on Advances.....	145	56				
			8,607	16		
EASTERN AVE. EXTENSION.						
<i>Leslie St. Eastward, thence North to Kingston Road.</i>						
Isaac Ashbridge and others, For Land expropriated for Extension of Avenue	\$871	59				
John McLelland, do. do.	600	00				
Mrs. E. Wintercorbyn, do. do.	411	83				
J. Mitchell, do. do.	285	71				
Mrs. S. Ablett, do. do.	270	15				
Mrs. A. M. Hill, do. do.	270	15				
J. Randall, do. do.	229	37				
L. Ashbridge & others, do. do.	202	63				
J. Jones, do. do.	183	49				
J. Duggan, do. do.	101	94				
W. Minto, do. do.	66	26				
A. A. Herbert, Damage to Oat Crop....	15	00				
J. Leys, Arbitrators' Fees.....	260	00				
W. G. McWilliams, Legal Disbursements.....	37	35				
Interest on Advances.....	43	32				
			3,848	79		
					12,455	95
					483,638	64
MARKET REPAIRS.						
WATERING AND CLEANING.						
Sundry Carters and Labourers, Cleaning Markets.....			1,018	34		
Water Works Department, Water Supply.....			369	00		
					1,387	34
REPAIRS, ALTERATIONS, &C.						
<i>St. Lawrence Market and Arcade.</i>						
J. Crapper, Plumbing and Gas-fitting.....			45	80		
Alexander & Son, Painting, &c.....			37	25		
W. F. Sexton, Painting, &c.....			10	67		
J. Reed, Paving.....			22	38		
Bryce Bros., Lumber.....			20	46		
East End Slate Co., Repairs to Roof.....			16	67		
G. Boxall, Repairs to Roof.....			12	10		
C. Watson, Marble Slab for Fish Stall.....			2	25		
C. Martin & Co., Uniform Clothing for Constable			33	00		
Wilson & Son, Testing Scales.....			4	00		
					204	58
<i>Carried forward</i> .....			1,591	92	1,299,459	49

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			1,591	92	1,299,459	49
<i>St. Andrew's Market.</i>						
T. J. Dee, Re-glazing.....	29	23				
F. W. Unitt, Plumbing.....	8	50				
Carroll & Dunspaugh, Drain Pipes.....	9	92				
A. W. Howard, Ironwork.....	1	70				
S. & S. J. Willcock, Lumber.....	1	28				
L. Duncan, Uniform Clothing for Caretaker.....	58	00				
			108	63		
<i>St. Patrick's Market.</i>						
F. W. Unitt, Gas-fitting.....			13	75		
<i>Cattle Market.</i>						
Walks and Gardens Fund, Rent of Cattle Market Grounds to 31st December, 1883.....	750	00				
W. L. Huddart, Alterations to Caretaker's Cot tage.....	360	00				
W. W. Hodgson, Caretaker, Allowance for House Rent.....	123	75				
S. & S. J. Willcock, Lumber.....	309	37				
J. Nicholson, ".....	3	00				
J. P. Wagner, Sashes and Frames.....	5	25				
J. R. Bell, Painting.....	40	00				
F. W. Unitt, Plumbing.....	25	20				
P. Clinkinbroomer, Ironwork.....	17	60				
Foster & Son, Hardware.....	43	51				
J. L. Bird, ".....	14	45				
A. Montgomery, Wheelbarrow.....	5	50				
Consumers' Gas Co., Putting in Gas Service.....	16	30				
P. Burns, Coal.....	46	47				
J. Claxton, Building Chimney.....	10	00				
E. Terry, Lime.....	75					
"Mail" Printing Co., Subscription 1 Year to 13th February, 1884.....	7	00				
"Globe" Printing Co., Subscription 1 Year to 14th February, 1884.....	7	00				
			1,785	15		
<i>SUNDRIES.</i>						
F. W. Unitt, Hardware.....	56	08				
Ross & Allen, ".....	1	75				
C. Boeckh & Sons, Brooms.....	5	55				
			63	38		
<i>MISCELLANEOUS.</i>						
<i>COMPENSATION FOR INJURIES, &amp;C., SUSTAINED BY REASON OF DEFECTIVE SIDEWALKS, STREETS, DRAINS, &amp;C.</i>						
Rose, Macdonald & Co., Award in <i>re</i> McKnight <i>v. City</i> .....	234	00				
Rose, Macdonald & Co., Award in <i>re</i> Benson <i>v.</i> <i>City</i> .....	117	00				
Roaf & Roaf, Verdict in <i>re</i> McDonough <i>v. City</i> .....	150	00				
Murphy & Murdoch, Verdict in <i>re</i> Stewart <i>v. City</i> .....	60	00				
<i>Carried forward</i> .....	561	00			1,303,022	32

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	561	00			1,303,022	32
R. Bond, Claim for Injury to Horse and Damage to Buggy, caused by Defective Roadway.....	300	00				
F. Johnston, Claim for Injury to Horse and Damage to Waggon, caused by Defective Roadway.....	35	00				
Clark Bros., Claim for Damage to Waggon, caused by Defective Roadway.....	14	25				
C. Flight, Claim for Damage to Waggon, caused by Defective Roadway.....	13	50				
E. Baines, Claim for Damage to Waggon, caused by Defective Roadway.....	5	00				
Capt. Maule, Claim for Injuries caused by Defective Sidewalk.....	125	00				
R. Passmore, Claim for Injury to his Child, caused by Defective Sidewalk.....	25	00				
J. McLaughlin, Claim for Injury, caused by Defective Sidewalk.....	20	00				
Mrs. Yanover, Claim for Injury, caused by Defective Sidewalk.....	10	00				
Mrs. Mary Moran, Claim for Damage to Property, caused by raising Street Level.....	200	00				
F. Beal, Claim for Damages, caused by Flooding of Cellar.....	100	00				
J. Clayton, Claim for Damages, caused by Flooding of Cellar.....	30	00				
H. Dempster, Claim for Damages, caused by Flooding of Cellar.....	25	00				
J. Hewlett, Claim for Damages, caused by Flooding of Cellar.....	5	00				
Mrs. Brown-Wylie, Compensation for Surrendering Lot purchased at the Tax Sale of 1880....	100	00				
J. A. Carter, Compensation for Window broken by Labourers.....	3	00				
T. Crawford, Compensation for Sheep worried by Dogs.....	98	67				
E. Blong, Compensation for Sheep worried by Dogs.....	49	31				
Allan Crabtree, Compensation for Sheep worried by Dogs.....	35	00				
J. E. Verrall, Compensation for Sheep worried by Dogs.....	9	00				
			1,763	73		
CARE AND MAINTENANCE OF FOUNDLING INFANTS.						
Infants' Home, Care of Foundling Infants.....			547	75		
CONVEYANCE OF DESTITUTE PERSONS PER RAILWAY, &c.						
Grand Trunk Railway Co.....	209	40				
Northern and North-Western Railway Co.....	41	33				
Midland Railway Co.....	13	15				
Toronto, Grey & Bruce Railway Co.....	11	90				
Credit Valley Railway Co.....	7	70				
Royal Mail Line of Steamers.....	8	00				
A. & G. Keith, Steamer "Southern Belle".....	4	50				
Richelieu Navigation Co.....	4	00				
			299	98		
<i>Carried forward</i> .....			2,611	46	1,303,022	32

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			2,611	46	1,303,022	32
<b>POSTAGE AND TELEGRAMS.</b>						
Sundry persons, Postage Stamps.....	144	20				
Great North-Western Telegraph Co. ....	29	93				
Imperial Bank, To pay for Cablegrams, &c.....	6	86	180	99		
<b>CAB AND EXPRESS HIRE.</b>						
Sundry Cab and Express Owners .....	466	20				
Toronto Street Railway Co., Street Car Tickets.	9	45				
Grand Trunk Railway Co., Tickets .....	3	75	479	40		
<b>EXPENSES CONNECTED WITH COURTS OF REVISION.</b>						
Jewell & Clow, Refreshments Supplied.....	49	90				
John Holderness, " " .....	2	25				
Sundry Assessors, Attendance at Court for Re- vision of Voters' Lists.....	24	00				
J. T. Jones, Special Services.....	4	50				
J. C. Taylor, " .....	4	50	85	15		
<b>BILL STAMPS, &amp;C.</b>						
Bosanquet, Salt & Co., Bill Stamps, &c.....	77	95				
Bank of Montreal, " .....	8	03	85	98		
<b>TEMPORARY CLERICAL ASSISTANCE.</b>						
E. Kestin, Services in City Clerk's Office.....	141	02				
J. Hugill, " " .....	138	90				
R. J. Bell, " " .....	133	77				
F. Booz, " " .....	94	50				
T. P. Morgan, " " .....	91	00				
R. C. Wilson, " " .....	86	00				
J. Purkiss, " " .....	85	00				
P. S. Stewart, " " .....	84	25				
E. A. Hastings, " " .....	83	50				
W. A. Stollery, " " .....	81	50				
J. R. Hay, " " .....	79	23				
H. Jackson, " " .....	76	66				
A. R. Taylor, " " .....	59	01				
S. W. Watt, " " .....	48	61				
J. O. Eastwood, " " .....	36	16				
A. Watt, " " .....	33	89				
R. M. Bickerstaff, " " .....	28	82				
T. Sexton, " " .....	24	82				
T. Holton, " " .....	19	21				
J. Dwan, " " .....	18	75				
H. Cameron, " " .....	14	87				
J. V. Trowell, " " .....	7	32				
R. J. Watt, " " .....	2	18				
J. Boyd, " " .....	3	00				
J. Hutchinson, Special Services.....	9	50				
H. Chapman, Services as Messenger.....	22	50				
E. G. Wheddin, " " .....	18	00				
Sundry Tax Collectors, Allowance for making out Tax Bills.....	315	83	1,837	80		
<i>Carried forward</i> .....			5,280	78	1,303,022	32

## EXPENDITURES.

117

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			5,280	78	1,303,022	32
SUNDRIES.						
City Clerk, Fees for Registration of Births, Marriages and Deaths, under chap. 36, sec 26, R. S. O. ....	591	30				
C. McCaffrey, Late Tax Collector St. George's Ward—Retiring Allowance.....	700	00				
D. Black, Solicitor for Mrs. R. J. Brough, (Widow of the late City Engineer), Amount Voted by Council.....	1,400	00				
American Express Co., Express Charges on Debentures sent to England for Negotiation.....	232	75				
A. J. Brown, Interest on Balances overdue on Corporation Contracts.....	207	98				
C. Lindsey, City Registrar, Copying Instruments arising out of the Annexation of St. Paul's Ward.....	250	50				
J. Ridout, Registrar County of York, Copying Instruments arising out of the Annexation of St. Paul's Ward.....	49	77				
Copp, Clark & Co., Lithographing City Maps.	146	00				
W. D. Shutt, Allowance for extra Services in Engineer's Office.....	200	00				
W. G. McWilliams, City Solicitor, Expenses of Deputation to Ottawa <i>re</i> King and Queen Streets Subways.....	100	00				
H. Jackman, Bill Posting.....	96	30				
J. G. Owen, Engrossing.....	88	00				
J. Leys, Purchase Money, Interest, and Expenses on Lots Sold in error at Tax Sale 1882.....	94	20				
J. J. Foy, Do. do. do. ....	13	23				
Unwin, Browne & Co, Surveying Corporation Property.....	71	00				
Electric Despatch Co., Messenger Service to 30th November, 1883.....	68	50				
Bell Telephone Co., Rent of Instrument, Treasurer's Department, to 31st December, 1883...	58	33				
R. L. Polk & Co., City Directories.....	60	00				
W. Fraser, Refund of Fine and Costs imposed in 1882.....	39	53				
E. Gegg, Auctioneer's Fees, Sale of Lands for Arrears of Taxes.....	20	00				
"Mail" Printing Co., Subscriptions for various City Offices.....	21	00				
"Globe" Printing Co.. Do. do. do.....	15	50				
T. M. Buley, Painting Tablets.....	7	50				
W. J. Hambly, Special Services.....	6	00				
D. Macdonald, ".....	6	00				
J. H. Pritchard, ".....	3	00				
J. Riddell, Fitting up Tax Collectors' Offices, St. Lawrence Hall.....	6	00				
J. Wright, Fitting up Tax Collectors' Offices, St. Andrew's Hall.....	5	50				
G. Boxall, Tin Boxes for Treasurer's Office.....	21	50				
Kenyon, Tingley & Stewart, Dating Stamp for Treasurer's Office.....	13	50				
J. Bain & Son, Blank Seals for Treasurer's Office.....	9	25				
Buntin Bros., Do. do. do. ....	1	20				
<i>Carried forward</i> .....	4,603	34	5,280	78	1,303,022	32

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	4,603	34	5,280	78	1,303,022	32
Hunter, Rose & Co., Dominion Annual Review.		9 00				
W. J. Whitten, Voucher Box for Treasurer's Office.....		6 00				
W. Paull, Refilling Hectograph for Treasurer's Office.....		4 00				
J. Fogg, Weights for Coupon Boxes for Treasurer's Office.....		2 80				
Sundry persons, Sundries for Treasurer's Office.		4 61				
Bank of Toronto, Collection Charges on Cheques		2 30				
E. K. Scoley, Soap, Treasurer's Office.....		2 40				
M. Shewan, Paper Clips, Treasurer's Office.....		1 50				
Warwick & Son, Paper Fasteners, Treasurer's Office.....		50				
J. Fisher, Padlock for Newspaper Fyles, Treasurer's Office.....		90				
Pim & Co., Ink for Stamps, Treasurer's Office...		50				
Brown Bros., Memo. Book, ".....		20				
Rowell & Hutchison, Municipal Act, for City Clerk's Office.....		1 85				
C. D. Daniels, Soap, City Clerk's Office.....		1 20				
J. Davids & Co., Sponge, City Clerk's Office....		15				
Elliott & Co., Twine, City Clerk's Office.....		25				
G. Ibbotson, Sharpening Scissors, City Clerk's Office.....		65				
H. Miller & Co., Methylated Spirit, &c.....		4 23				
F. W. Coate & Co., 7 Vols. Minutes of City Council.....		2 10				
C. B. Robinson, 3 Copies Ontario Gazette.....		1 50				
Hart & Co., Memo. Book for Mayor's Office.....		1 50				
Ontario Rifle Association, Donation to Prize List.....		10 00				
Lugsden & Barnett, Repairs to Messenger's Bag		1 75				
Thompson & Son, Scrubbing Flannel.....		75				
R. Dimmis, Valuator's Fees <i>re</i> Beard's Foundry...		5 00				
W. Lang, Services Finding and Removing body of a Drowned Person.....		5 00				
Drs. Riordan & Kennedy, Medical Certificates...		8 00				
A. W. Edge, Assistance Rendered during Illness of City Hall Housekeeper.....		76 00				
			4,757	98		
					10,038	76
PAVEMENT OPENING REPAIRS.						
J. Farley, Repairs to Drains and Pavements.....					24	10
POLICE DEPARTMENT.						
SALARIES.						
Major Draper, Chief Constable, Salary to 31st December, 1883.....	2,400	00				
Deputy Chief Macpherson, Salary to 31st December, 1883.....	1,400	00				
Senior Inspector Stewart, and 4 Inspectors, Salaries to 31st December, 1883.....	4,288	75				
9 Sergeants, Salaries to 31st December, 1883...	9,666	68				
7 Detectives, " " " ".....	6,508	85				
<i>Carried forward</i> .....	24,264	28			1,313,085	18

## EXPENDITURES.

119

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	24,264	28			1,313,085	18
1 Police Clerk, Salary to 31st December, 1883...	1,058	50				
Sundry Police Constables, Salaries to 31st December, 1883.....	78,095	81				
Dr. E. W. Spragge, Physician to Police Force, Salary to 31st December, 1883.....	700	00				
			104,118	59		
UNIFORM CLOTHING, &c.						
Petley & Petley, Balance of Contract, 1882.....	488	55				
J. J. Follett, On Account of Contract, 1883.....	2,100	95				
W. Waddington, Fur Caps.....	986	00				
J. Rogers, Forage Caps, &c.....	46	60				
W. Jones & Co., London, England, Helmets.....	61	86				
Sundry Detectives, Allowance for Clothing.....	380	00				
Major Draper, Chief Constable, Allowance for Clothing.....	60	00				
Deputy Chief Macpherson, Allowance for Clothing.....	50	00				
Hebberly & Co., Samples of Clothing.....	3	84				
T. McIlroy, Jr., Rubber Coats.....	17	00				
Elliott & Son, Numbering Capes.....	60					
			4,195	40		
POLICE CONTINGENT.						
<i>No. 1 Station, Court Street.</i>						
Mrs Hamilton, Cleaning Station, &c...	\$241	85				
Mrs. Woods, " ".....	2	00				
E. H. Boddy, Re-glazing.....	22	00				
F. Wismer, Paint, &c.....	3	95				
C. Love, Rangoon Oil.....	3	35				
Lyman Bros., Carbolic Acid.....	1	75				
J. Wilson, Shoebrushes, &c.....	3	25				
J. Foster, Repairs to Press, &c.....	2	00				
A. Downey, Paper for Type-writer.....	50					
J. & J. Taylor, Removing safe from St. Paul's Ward.....	44	50				
			325	15		
<i>No. 2 Station, Agnes Street.</i>						
Mrs. Dunlop, Cleaning Station, &c.....	\$185	14				
H. E. Trent, Straw.....	3	50				
Elliott & Son, Re-glazing.....	3	50				
W. Ashall, Repairs to Clock.....	1	25				
C. Carnegie, " ".....	50					
			193	89		
<i>No. 3 Station, St. Andrew's Hall, Richmond St. West.</i>						
Mrs. Ruddy, Cleaning Station, &c.....	\$205	50				
S. Hazlett, Brooms, Soap, &c.....	8	56				
H. E. Trent, Straw.....	2	00				
D. Hay, Towels.....	66					
			216	72		
<i>Carried forward</i> .....	735	76	108,313	99	1,313,085	18

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	735	76	108,313	99	1,313,085	18
<i>No. 4 Station, Wilton Avenue.</i>						
Mrs. Davidson, Cleaning Station, &c....	\$175	50				
Lyman Bros., Rangoon Oil.....	2	90				
Foster & Son, Hardware.....		61				
A. Hutchison, Oatmeal, &c.....	1	25				
J. Cauldwell, ".....	1	00				
			181	26		
<i>No. 5 Station, St. Paul's Hall, Yonge Street.</i>						
Mrs. Scott, Cleaning Station, &c.....			61	20		
<i>Accoutrements, &amp;c.</i>						
Lugsden & Barnett, Repairs to Equip- ments.....	\$185	90				
Foster & Son, Handcuffs.....	54	00				
S. Heath, Duty, Freight, &c., on Cart- ridges.....	34	48				
			274	38		
<i>Advertising, Printing, and Stationery.</i>						
E. F. Clarke, Printing.....	\$25	75				
"Globe" Printing Co., Advertising.....	7	20				
"Mail" " ".....	4	50				
"World" " ".....	4	80				
"Evening Telegram," ".....	5	88				
Winnifrieth Bros., Stationery.....	10	60				
J. G. Owen, Engrossing.....	3	00				
			61	73		
<i>Conveyance of Prisoners.</i>						
Major Draper, To purchase Horses, Van, &c.....	\$500	00				
J. Hendry, Conveying Prisoners to and from the Jail.....	221	00				
W. Dixon, Repairs to Van.....	153	50				
W. Thompson Neck Yoke.....	2	50				
Sundry persons, Cab and Express Hire	200	50				
H. Staines, Horseshoeing.....	17	26				
			1,094	76		
<i>Telephones, Telegrams, &amp;c</i>						
Bell Telephone Co., Rent of Instru- ments, one year to 1st August, 1884.	\$598	26				
Bell Telephone Co., Rent of Line be- tween No. 1 Station and Jail for four years, ending October 25th, 1882....	40	00				
Bell Telephone Co., Sundry Extensions	21	47				
Sundry Telegrams.....	81	39				
			741	12		
<i>Carried forward</i> .....	3,150	21	108,313	99	1,313,085	18



## EXPENDITURES.

121

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	3,150	21	108,313	99	1,313,085	18
<i>Police Drill and Pistol Competition.</i>						
Toronto Silver Ware Co., Annual Prizes for Pistol Competition.....	\$50	00				
J. R. Bailey, Services of Queen's Own Rifle Band at Police Inspection.....	30	00				
Sergt. Major Quinn, Services at Drill Shed, for year 1883.....	25	00				
Inspector Ward, Salary as Drill In- structor, to 31st August, 1883.....	58	32				
Gun Manufacturing Company, Am- munition.....	77	68				
Major Draper, to purchase Ammunition	29	00				
L. Stoskopf, Repairs to Revolvers.....	25					
			270	25		
<i>Sundries.</i>						
Sundry Detectives, Expenses.....	\$250	05				
Sundry Persons, Meals supplied to Police, Prisoners, Witnesses, &c.....	175	53				
Sundry Medical Men, Attendance on Prisoners.....	104	40				
Toronto Gun & Climax Skate Co., Reno- vating Set of Burglar's Tools.....	25	00				
Moir & McCall, Counter in Orderly Room.....	20	15				
Simpson & Co., Blankets.....	55	86				
J. H. Breton, ".....	4	50				
Willing & Williamson, Map of United States.....	15	00				
Welch & Trowern, Metal Numbers.....	9	35				
J. Ford, Repairs to Furniture.....	6	50				
J. Hathaway, ".....	2	25				
W. Gibbs, Repairs to Door.....	2	50				
H. Clare, Damage to Cab.....	2	00				
Fairhead & Co., Ice for Police Stations.....	28	00				
Aikenhead & Crombie, Hardware.....	1	70				
P. C. Clarke, Compensation for Clothing Damaged by Prisoner.....	5	00				
J. Spiers, Witness Fees <i>re</i> Carley.....	9	30				
G. Cameron, ".....	2	00				
D. Lorsch, Boat Hire.....	3	50				
R. Morris, ".....	3	00				
Mrs. Woods, Searching Female Pris- oners.....	2	00				
Mrs. Ruddy, Searching Female Pris- oners.....	50					
G. Goulding, Liniment for Prisoners....	1	10				
E. A. Smith, Medicine.....	65					
			729	84	4,150	30
<i>Carried forward</i> .....			112,464	29	1,313,085	18

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....				112,464 29		1,313,085 18	
POLICE CITY SUPPLIES, RENT, &C.							
<i>Gas Supply.</i>							
Consumers' Gas Company, Gas supplied Police Stations to 31st December, 1883:							
	Quarter ending March 31, 1883.	Quarter ending June 30, 1883.	Quarter ending Sept. 30, 1883.	Quarter ending Dec. 31, 1883.	TOTAL		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.		
No. 1 Police Station, Court Street.....	201 25 151 9	161 70	171 50	636 35			
No. 2 Police Station, Agnes Street.....	61 43 36 58	29 05	69 13	196 19			
No. 3 Police Station, St. Andrew's Hall.....	73 15 46 12	34 04	63 44	216 75			
No. 4 Police Station, Wilton Avenue.....	67 38 36 05	32 73	54 60	190 76			
No. 5 Police Station, Yonge Street.....	9 80 32 38	28 35	61 60	132 13			
	413 01 303 03	285 87	420 27	1422 18	1,422 18		
<i>Rent of Stations.</i>							
City of Toronto, 12 Months' Rent of Stations to 31st December, 1883:							
No. 1 Station .....	\$2,250 00						
No. 2 Station .....	512 50						
No. 3 Station .....	500 00						
No. 4 Station .....	900 00						
				4,162 50			
<i>Water Supply.</i>							
Water Works Department, Water supplied sundry Stations for year 1883.....							
				255 00			
<i>Fuel.</i>							
P. Burns. Coal and Wood.....	\$851 76						
A. & S. Nairn, Coal and Wood.....	17 70						
Sundry Labourers, Putting in Coal.....	4 68						
				874 14			
<i>Printing, Stationery, &amp;c.</i>							
Copp, Clark & Co., Blank Books, &c....	\$183 45						
E. F. Clarke, Printing .....	138 05						
Brown Bros., Stationery .....	9 67						
Grant, Barfoot & Co., Embossing.....	6 75						
Rolph, Smith & Co., " .....	6 00						
				343 92			
<i>Carried forward</i> .....			7,057 74	112,464 29	1,313,085 18		

## EXPENDITURES.

123

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	7,057	74	112,464	29	1,313,085	18
<i>Sundries.</i>						
R. L. Polk & Co., City Directories.....	\$20	00				
R. Hay & Co., Furniture for No. 5 Station.....	17	15				
C. Boeckh & Sons, Brooms.....	8	15				
J. Burns, Soap for No. 1 Station.....	3	00				
F. W. Unitt, Repairs to Furnace, &c....	3	15				
	51	45				
			7,109	19		
<b>POLICE COURT FINES AND FEES.</b>					119,573	48
Special Constable Healey, Fines imposed on Sundry Persons.....			10	00		
Louisa Pettigrew, Fine imposed on Eliza Gray...			8	50		
J. Boylan, Fine imposed on B. Rosseter.....			2	00		
W. H. Lake, part of Fine imposed on J. H. Lake.....				55		
Mrs. M. Huntington, Amount of Fine Refunded.....			6	00		
Mrs. M. O'Neil, " " " ".....			2	00		
Special Constable Watkins, Fees for an Arrest.....			2	00		
					31	05
<b>PRINTING.</b>						
E. F. Clarke, In full of Account for Printing Minutes of Council and Appendix thereto, Voters' Lists, Job Work, &c., to 31st Decem- ber, 1883.....			4,153	53		
Copp, Clark & Co., Lithographing Debentures, &c.....			281	35		
W. J. Hambly, Examining and Reporting on Printing Tenders.....			15	00		
D. Macdonald, Examining and Reporting on Printing Tenders.....			15	00		
					4,464	88
<b>PRIVATE DRAINS.</b>						
<b>CONSTRUCTION.</b>						
J. Farley, Constructing Drains.....	2,247	76				
Farley & Patterson, ".....	265	00				
W. Jones, ".....	472	27				
R. West, ".....	196	26				
A. J. Brown, ".....	97	00				
Ardagh & Leonard, ".....	49	28				
Burns & McCormack, ".....	28	00				
Trimble & Co, ".....	16	94				
A. W. Godson, Drain Pipe.....	2,718	86				
J. L. Bird, Hardware.....	367	48				
Toronto Lime Co., Lime.....	40	70				
E. Terry, Cement.....	12	00				
F. Stevenson, General Blacksmithing.....	32	40				
R. Elder, " ".....	30	25				
J. Wright, Repairs to Drain.....	2	15				
J. Price, " Tools, &c.....	2	20				
Sundry Carters and Labourers.....	8,192	09				
			14,770	64		
<i>Carried forward</i> .....			14,770	64	1,437,154	59

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			14,770	64	1,437,154	59
INSPECTION.						
J. Price, Services as Inspector.....	378	00				
W. Hill, " ".....	346	50				
			724	50		
REFUNDS.						
			15,495	14		
W. J. Smith, Refund of Cost of Drain not required	28	00				
D. Pike, " " " "	16	00				
N. Gillespie, " " " "	14	00				
C. Defoe, " " " "	12	00				
W. Adams, " " " "	11	84				
E. W. Wyatt, " " " "	10	00				
T. H. McCaul, " " " "	10	00				
L. M. Moffatt, " " " "	7	00				
W. Stollery, " " " "	5	12				
J. D. Cooper, " " " "	4	00				
Bryce Bros., Refund of Overcharge.....	3	00				
G. Trolley, " " " "	3	00				
O. Batho, " " " "	1	15				
			125	11		
PUBLIC BUILDINGS.						
GENERAL ALTERATIONS, REPAIRS, SUPPLIES, ETC., TO PUBLIC BUILDINGS.						
<i>City Hall.</i>						
Mrs. M. A. Argue, Cleaning Offices.....	416	00				
Walks and Gardens Fund, Ground Rent City Hall Buildings, to 31st December, 1883.....	280	00				
J. Crapper, Plumbing.....	217	30				
G. Boxall, Repairs to Furnaces, Stoves, &c.....	99	63				
J. Finch, Repairs to Plastering.....	57	00				
J. Fearnley, Repairs to Ceiling.....	2	00				
J. P. Wagner, Repairs to Engineer's Office.....	47	00				
T. Pells, Carpenter Work.....	98	16				
Lalor & Son, Balance for Ironwork on Vault in City Clerk's Office.....	25	00				
C. J. Buckland, Painting Vault, in City Clerk's Office.....	10	00				
H. S. Alexander, Painting.....	75	21				
E. H. Boddy, " ".....	11	50				
G. Henry, Fitting up Medical Health Offices.....	39	87				
J. Wood, Window Blinds, Treasurer's Office.....	29	75				
Ross & Allen, Bell for Commissioner's Office.....	1	25				
T. McMullen, Water Jug, &c., for Commissioner's Office.....	1	00				
J. H. & G. Guest, Opal Globes.....	1	85				
J. Shiel, Cleaning Flues.....	6	90				
C. Boeckh & Son, Brooms.....	1	80				
J. Argue, Axe.....	1	00				
J. Corrigan, Wood Carrying Machine.....	2	50				
W. A. Edge, Assistance Cleaning Offices.....	66	00				
			1,490	72		
<i>St. Andrew's Hall.</i>						
F. W. Unitt, Plumbing, &c.....	84	40				
<i>Carried forward</i> .....	84	40	1,490	72	1,452,774	84

EXPENDITURES.

125

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	84	40	1,490	72	1,452,774	84
J. Beaty & Son, Re-glazing.....	3	75				
T. McMahon, Repairs to Brickwork.....	3	00				
C. Boeckh & Sons, Brooms.....	1	80				
			92	95		
<i>St. Lawrence Hall.</i>						
C. Robertson & Co., Flag-pole.....	16	00				
Petley & Co., Window Blinds.....	15	00				
G. Boxall, Fitting up Stoves.....	11	40				
J. Roberts, Repairs to Locks.....	2	55				
H. S. Alexander & Son, Painting.....	2	10				
C. Roeckh & Sons, Brooms.....	1	50				
W. Villiers, Cleaning Hall.....	10	00				
			58	55		
<i>St. Paul's Hall.</i>						
T. Sheard, Carpenter Work.....	1,493	00				
Jeffries & Stock, ".....	1,249	31				
Martin & Harniman, ".....	250	00				
St. Lawrence Foundry Co., Ironwork.....	1,020	00				
R. Lock, Heating Apparatus.....	804	50				
S. Meadows, Plumbing.....	411	16				
Cruikshank Bros., Gas Fitting.....	113	59				
Douglas Bros., Galvanized Iron Work.....	83	00				
W. K. Murphy, Painting.....	356	64				
G. Rudlen, Plastering.....	205	00				
J. Fletcher, Lumber.....	24	00				
J. Dobson, Half cost of Line Fence.....	17	00				
M. Sheard, Architects' Fees.....	280	00				
Mrs. Johnson, Cleaning Hall.....	5	00				
A. Whale, Making up Carpet.....	2	00				
C. W. Laker, Soap.....	75					
Wheeler & Bain, Hardware.....	75					
			6,315	70		
<i>The Morgue.</i>						
T. G. Rice, Wire Guards for Windows.....	27	51				
F. Stevenson, ".....	3	00				
A. Levack, Carpenter Work.....	7	88				
Foster & Son, Hardware.....	86					
			39	25		
<i>No. 1 Police Station, Court Street.</i>						
J. Boxall, Repairs to Roof, &c.....	99	30				
J. Wright, Plumbing.....	27	51				
J. Crapper, ".....	6	00				
W. R. Hancock, Repairs to Chairs.....	4	10				
Petley & Co., Oil Cloth.....	48	27				
R. Walker & Son, Oil Cloth.....	5	75				
J. Kay, Carpets.....	35	05				
C. D. Daniels, Sponge.....	1	20				
T. C. Hopkins, Sweeping Flues.....	4	50				
			231	68		
<i>No. 2 Station, Agnes Street.</i>						
G. Boxall, Stoves, &c.....	95	10				
G. Wright, Plumbing.....	8	27				
			103	37		
<i>Carried forward</i> .....			8,332	22	1,452,774	84

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			8,332	22	1,452,774	84
<i>No. 3 Station, Richmond St. West.</i>						
F. W. Unitt, Plumbing.....	16	90				
A. Levack, Carpenter Work.....	8	50				
J. Woods, Window Blinds.....	8	00				
J. R. Bell, Painting, &c.....	6	30				
A. W. Howard, Repairs to Grating.....	2	00				
Sundry Labourers.....	10	13				
			51	83		
<i>No. 4 Station, Wilton Avenue.</i>						
Bryce Bros., Lumber.....	26	83				
J. Wright, Plumbing.....	8	55				
Ross & Allen, Hardware.....	1	40				
Sundry Labourers.....	11	25				
			48	03		
<i>St. Patrick's Market.</i>						
J. Dill, Painting.....	184	00				
Sundry Bricklayers.....	35	25				
			219	25		
<i>Bay St. Fire Hall.</i>						
J. P. Wagner & Co., Sashes.....					6	54
<i>Berkeley St. Fire Hall.</i>						
W. Gee & Co., Repairing Down Pipes.....					2	50
<i>Dundas St. Fire Hall.</i>						
J. R. Bell, Painting.....	45	00				
F. B. Hawkes, Tinsmithing.....	1	50				
			46	50		
<i>Portland St. Fire Hall.</i>						
A. W. Godson, Cleaning Traps.....					3	10
<i>Queen St. Fire Hall.</i>						
Hastings & Peterkin, Lumber.....	124	44				
S. & S. J. Willcock, ".....	13	05				
J. P. Wagner, ".....	11	61				
J. R. Bell, Painting.....	53	00				
J. Dill, ".....	45	00				
W. J. Hughes, Repairs to Brickwork.....	15	37				
Livingston & Wright, ".....	5	25				
J. Sharpe, Repairs to Plastering.....	10	00				
J. L. Bird, Hardware.....	6	73				
			284	45		
<i>Yonge St. Fire Hall.</i>						
Hastings & Peterkin, Lumber.....	139	87				
Carroll & Dunspaugh, Lime.....	13	50				
A. Levack, Carpenter Work.....	7	32				
			160	69		
<i>Yorkville Avenue Fire Hall.</i>						
Martin & Harniman, Carpenter Work.....					107	85
<i>Carried forward</i> .....			9,262	96	1,452,774	84

## EXPENDITURES.

127

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			9,262	96	1,452,774	84
<i>City Registry Office.</i>						
T. Macdonald & Co., Tin Boxes.....	83	28				
G. Boxall, Repairs to Stoves, &c.....	10	71				
A. Levack, Carpenter Work.....	4	50				
Water Works Department, Water Supply.....	8	00				
			106	49		
<i>Maintenance of Clocks.</i>						
J. E. Ellis, Attendance on St. Lawrence Hall, Queen St., and Wilton Avenue Clocks, for one year to 31st December, 1883.....	200	00				
Churchwardens, St. James' Cathedral, Attendance on Cathedral Clock for one year to 5th November, 1883.....	125	00				
T. Faragher, Attendance on Council Chamber Clock, one year to 31st December, 1883.....	10	00				
			335	00		
<i>Furniture, Carpets, Oilcloth, &amp;c.</i>						
H. Graham, Carpets for Mayor's Offices.....	158	28				
J. Kay, " City Hall.....	35	93				
Petley & Co., Repairs to Carpet, &c.....	16	81				
Mrs. Hamilton, Washing Carpet Cover.....	2	00				
R. Hay & Co., Furniture and Repairs.....	192	75				
P. Rawlinson, Book-case, City Clerk's Office.....	35	00				
W. R. Hancock, Repairing Chairs.....	3	50				
R. J. Rosecrans, Window Shades.....	15	00				
Loughead & Lockington, Tables for Council Chamber.....	12	00				
			471	27		
<i>Housekeeper's Supplies.</i>						
J. Burns, Soap, &c.....	36	30				
E. K. Scoley, Soap, &c.....	34	15				
Knickerbocker Ice Co., Ice for Offices.....	25	00				
			95	45		
BUILDING SITES.						
Rose, Macdonald & Merritt, Solicitors for H. & W. Duffett, Site for Fire Hall west side Rose Avenue.....	2,625	00				
G. Leslie, Site for Fire Hall, McGee Street.....	600	00				
			3,225	00		
SUNDRIES.						
E. H. Boddy, Painting at Sundry Buildings.....	600	00				
Alexander & Son, " ".....	69	00				
G. Boxall, Tinsmiths' Work ".....	215	51				
Wheeler & Bain, " ".....	1	75				
Hastings & Peterkin, Lumber ".....	213	57				
Bryce Bros., " ".....	35	49				
R. Dinnis, " ".....	8	70				
F. W. Unitt, Repairs ".....	59	25				
Ross & Allen, Hardware ".....	20	11				
Rice Lewis & Son, " ".....	14	81				
Hatch Bros., " ".....	11	21				
J. Roberts, Repairs to Locks.....	11	65				
<i>Carried forward</i> .....	1,261	05	13,496	17	1,452,774	84

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	1,261	05	13,496	17	1,452,774	84
St. Lawrence Foundry Co., Ironwork.....		9 00				
E. Terry, Cement.....		15 50				
Miss S. Price, Rent of Hose Station Site, Yonge Street North, 1st June to 1st December, 1883.		15 00				
W. Palen, Snow Shovels.....		3 20				
Sundry Labourers.....		134 52				
			1,438	27		
					14,934	44
<b>PUBLIC WALKS AND GARDENS.</b>						
<b>QUEEN'S PARK AND AVENUES.</b>						
Consumers' Gas Company, Gas Supplied for Lighting Queen's Park and Avenues to 31st December, 1883.....	2,045	94				
N. L. Piper & Son, Seats.....		193 25				
J. Dill, Painting Seats.....		32 50				
A. W. Godson, Gravel.....		72 50				
F. W. Unitt, Iron Railing for Boulevards.....		55 56				
J. A. Simmers, Lawn Mowers.....		57 00				
W. Rennie, Sharpening ".....		75				
G. Pearsall, Repairs to Implements.....		7 54				
W. Donohue, Blacksmithing.....		19 80				
Ross & Allen, Hardware.....		14 15				
J. L. Bird, ".....		10 15				
H. S. Alexander & Son, Painting Notice Boards.....		24 00				
H. Dandie, " Fountains, &c.....		19 00				
S. Meadows, Repairs to Fountains.....		22 44				
Hastings & Peterkin, Posts.....		30 00				
C. Robertson, Repairs to Flagstaff.....		14 55				
Fletcher & Henderson, Snow Shovels.....		2 50				
Sundry Carters and Labourers.....		1,530 75				
			4,152	38		
<b>CLARENCE SQUARE.</b>						
F. W. Unitt, Plumbing.....		40 75				
W. Rennie, Lawn Mower.....		8 00				
J. Malloy, Services as Caretaker.....		69 28				
Sundry Labourers.....		67 10				
					185	13
<b>HIGH PARK.</b>						
J. Langridge, In full for Erection of Pavilion....	495	76				
J. Nicholson, Fencing.....	330	00				
J. R. Bell, Painting Cottage, &c.....	46	00				
S. & S. J. Willcock, Lumber.....	57	89				
J. Lochrie, Fitting up Swings.....	16	45				
D. Plews, Repairs to Pump.....	9	14				
F. W. Unitt, Hardware.....	17	12				
Ross & Allen, ".....	4	20				
J. A. Simmers, Implements.....	4	68				
T. Wise, Salary as Caretaker, to 31st December, 1883.....	333	00				
Sundry Carters and Labourers.....	22	25				
			1,336	49		
<b>RIVERDALE PARK.</b>						
N. L. Piper, Seats.....		24 00				
<i>Carried forward</i> .....	24	00	5,674	00	1,467,709	88



## EXPENDITURES.

129

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	24	00	5,674	00	1,467,709	28
Bryce Bros., Lumber.....	5	50				
J. Nicholson, Tree Posts.....	7	00				
J. R. Lee, Paints, Oils, &c.....	10	00				
W. Gee & Co., Plumbing.....	8	93				
Ross & Allen, Implements.....	3	60				
T. Birney, for Sundries.....	4	24				
Sundry Carters and Labourers.....	558	65				
				621	92	
KETCHUM PARK.						
W. Rennie, Grass Seed.....	20	70				
J. Woodsworth, Implements.....	8	34				
Sundry Carters and Labourers.....	29	50				
				58	54	
ST. ANDREW'S AND ST. PATRICK'S SQUARES.						
Sundry Labourers.....					2	50
CRAWFORD ST. BRIDGE.						
(Bellwoods Park.)						
C. Robertson & Co., On Account of Contract for Crawford Street Bridge.....			1,264	04		
					7,621	00
PUBLIC URINALS.						
F. W. Unitt, Galvanized Iron Urinal at St. Lawrence Market.....			175	00		
Sundry Labourers.....			22	76		
					197	76
RAT PORTAGE RELIEF FUND.						
Municipality of Rat Portage, Grant in aid of Sufferers by Recent Fire.....			500	00		
Municipality of Rat Portage, Donation from Samuel, Benjamin & Co., in aid of same.....			20	00		
					520	00
RECEPTION TO HIS EXCELLENCY THE GOVERNOR-GENERAL.						
McGaw & Winnett, Hotel Charges.....			200	00		
Lieut.-Col. Otter, To pay Guard of Honor.....			59	66		
J. Mason, " Grenadier's Band.....			20	00		
J. G. Owen, Engrossing Address.....			30	00		
J. Stephens, Flowers.....			15	17		
Mrs. M. Wright, Floral Baskets.....			10	00		
Sundry Carpenters, Building Platform.....			63	50		
E. Copping, Superintending Erection of Plat- form.....			15	00		
Hillock & Kent, Lumber.....			40	24		
Reid & Co., ".....			14	61		
Ogilvy & Co., Canton Flannel, &c.....			78	70		
<i>Carried forward</i> .....			546	88	1,476,048	04

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			546	88	1,476,048	04
H. Graham & Co., Carpets, Baize, &c.....			50	00		
R. Hay & Co., Use of Furniture.....			20	00		
Elliott & Son, Shields.....			30	00		
G. Boxall, Spear Heads.....			5	00		
T. G. Rice, Wire Netting.....			15	25		
Rice Lewis & Son, Wire.....			1	20		
Ross & Allen, Nails.....			6	20		
Foster & Sons, Shears and Tacks.....			2	85		
W. J. Hughes, Scaffold Poles.....			3	50		
W. J. Storm, Architect's Fees.....			20	00		
					700	88
SALARIES.						
THE MAYOR.						
A. R. Boswell, Salary to 31st December, 1883.....			2,000	00		
CITY TREASURER'S DEPARTMENT.						
S. B. Harman, Treasurer, Salary to 31st December, 1883.....	3,500	00				
R. T. Coady, Assistant Treasurer and Accountant, Salary to 31st December, 1883.....	2,000	00				
John Patterson, Cashier, Salary to 31st December, 1883.....	1,500	00				
F. Lobb, Clerk, Salary to 31st December, 1883 ...	1,100	00				
R. Curzon, Clerk, Salary to 31st December, 1883	880	00				
G. Kimber, jr., Clerk, Salary to 31st December, 1883 .....	825	00				
W. Burton, Clerk, Salary to 31st December, 1883	720	00				
			10,525	00		
CITY CLERK'S DEPARTMENT.						
R. Roddy, City Clerk, Salary to 31st December, 1883 .....	2,000	00				
H. J. Hill, Assistant City Clerk, Salary to 17th May, 1883 .....	482	50				
W. A. Littlejohn, Assistant City Clerk, Salary to 31st December, 1883.....	1,123	72				
T. Sanderson, Clerk, Salary to 31st December, 1883 .....	723	00				
John Boyd, Clerk, Salary to 31st December, 1883 .....	800	00				
W. A. Bell, Clerk, Salary to 31st December, 1883 .....	800	00				
J. J. Cerberry, Clerk, Salary to 31st December, 1883 .....	243	16				
			6,172	38		
AUDITOR'S DEPARTMENT.						
W. R. Hughes, Auditor, Salary to 31st December, 1883.....	1,100	00				
W. Anderson, Auditor, Salary to 31st December, 1883.....	1,100	00				
			2,200	00		
<i>Carried forward</i> .....			20,897	38	1,476,748	92

# EXPENDITURES.

131

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			20,897	38	1,476,748	92
<b>ENGINEER'S DEPARTMENT.</b>						
R. J. Brough, City Engineer. Salary to 30th June, 1883.....	1,399	98				
C. Sproatt, City Engineer, Salary to 31st December, 1883 .....	650	76				
W. D. Shutt, Accountant, Salary to 31st December, 1883 .....	1,100	00				
J. Jopling, Draughtsman, Salary to 31st December, 1883 .....	1,200	00				
Robert Wilson, Inspector, East, Salary to 31st December, 1883 .....	900	00				
William Lackey, Inspector, West, Salary to 31st December, 1883.....	1,000	00				
C. Morrison, Secretary, Salary to 14th August, 1883.....	141	12				
E. P. Roden, Secretary, Salary to 31st December, 1883 .....	44	37				
C. H. Rust, Clerk, Salary to 31st December, 1883.....	720	00				
			7,156	23		
<b>CITY SOLICITOR'S DEPARTMENT.</b>						
W. G. McWilliams, City Solicitor, Salary to 31st December, 1883 .....	3,000	00				
J. Sutherland. Law Clerk, Salary to 31st December, 1883 .....	366	43			3,366	43
<b>HEALTH DEPARTMENT.</b>						
E. Coatsworth, Commissioner of Works and Health, Salary to 31st December, 1883.....	2,500	00				
E. Copping, Inspector, Salary to 31st December, 1883.....	700	00				
W. Canniff, M.D., Medical Health Officer, Salary to 31st December, 1883.....	1,200	00	4,400	00		
<b>WEIGH MASTERS, MARKET CARETAKERS, &amp;C.</b>						
J. R. Dunn, Weigh Master, Salary to 31st December, 1883.....	1,000	00				
G. Hunt, Market Constable, &c., Salary to 31st December, 1883.....	500	00				
J. Hughes, Caretaker, St. Andrew's Market, Salary to 31st December, 1883.....	520	00				
W. W. Hodgson, Caretaker, Western Cattle Market, Salary to 31st December, 1883.....	500	00	2,520	00		
<b>LICENSE INSPECTOR.</b>						
R. Awde, Inspector of General Licenses, Salary to 31st December, 1883.....			1,000	00		
<b>POLICE COURT OFFICERS.</b>						
G. T. Denison, Police Magistrate, Salary to 31st December, 1883.....	3,500	00				
<i>Carried forward</i> .....	3,500	00	39,340	04	1,476,748	92

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	3,500	00	39,340	04	1,476,748	92
J. T. Nudel, Police Court Clerk, Salary to 31st December, 1883.....	1,400	00				
M. J. Meyerfey, Clerical Assistant, Salary to 31st December, 1883.....	700	00				
Mrs. J. Woods, Caretaker, Salary to 31st December, 1883.....	468	00				
			6,068	00		
MISCELLANEOUS.						
G. Kimber, Sr., Messenger, Salary to 31st December, 1883.....	650	00				
J. Argue, Housekeeper, City Hall, Salary to 31st December, 1883.....	800	00				
J. Riddell, Housekeeper, St. Lawrence Hall, Salary to 31st December, 1883.....	300	00				
J. Chambers, Caretaker and Gardener, Exhibition Park, Salary to 31st December, 1883.....	600	00				
W. McMullen, Caretaker, St. Paul's Hall, Salary to 31st December, 1883.....	312	20				
			2,662	20		
ASSESSMENT DEPARTMENT.						
N. Maughan, Assessment Commissioner, Salary to 31st December, 1883.....	1,600	00				
J. C. Forman, Clerk, Salary to 31st Dec., 1883...	800	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				
F. Donovan, " " " " .....	450	00				
A. Medcalf, " " " " .....	450	00				
G. Faulkner, " " " " .....	450	00				
J. Clewes, " " " " .....	450	00				
			6,900	00		
COLLECTORS OF TAXES.						
<i>St. Lawrence Ward.</i>						
John A. Mills, Balance of Salary, 1882... \$400 00						
" On acc't of Salary, 1883... 387 50						
			787	50		
<i>St. David's Ward.</i>						
Geo. Reid, Balance of Salary, 1882..... \$218 75						
" On acc't of Salary, 1883..... 318 75						
			537	50		
<i>St. Thomas' Ward.</i>						
John Kidd, Balance of Salary, 1882.... \$250 00						
" On acc't of Salary, 1883.... 262 50						
			512	50		
<i>Carried forward</i> .....	1,837	50	54,970	24	1,476,748	92

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	1,837	50	54,970	24	1,476,748	92
<i>St. James' Ward.</i>						
M. Nasmith, Balance of Salary, 1882....	\$400	00				
“ On acc't of Salary, 1883....	387	50				
			787	50		
<i>St. George's Ward.</i>						
C. McCaffry, Balance of Salary, 1882...	\$400	00				
J. Pritchard, On acc't of Salary, 1883...	331	25				
			731	25		
<i>St. Andrew's Ward.</i>						
W. J. Turner, Balance of Salary, 1882...	\$300	00				
“ On acc't of Salary, 1883...	375	00				
			675	00		
<i>St. John's Ward.</i>						
J. Sanderson, Balance of Salary, 1882...	\$300	00				
“ On acc't of Salary, 1883...	375	00				
			675	00		
<i>St. Patrick's Ward.</i>						
John Heaslip, Balance of Salary, 1882...	\$400	00				
“ On acc't of Salary, 1883...	387	50				
			787	50		
<i>St. Stephen's Ward.</i>						
W. Bell, On account of Salary, 1883.....			375	50		
<i>St. Paul's Ward.</i>						
A. Smiley, On account of Salary, 1883.....			250	00		
					6,119	25
BELL RINGERS.						
James Henderson, Bell Ringer. Knox's Church, Salary to 31st December, 1883.....			90	00		
J. Cunningham, Bell Ringer, Portland Street Fire Hall, Salary to 31st December, 1883.....			75	00		
					165	00
						61,254 49
SCHOOL EXPENDITURE.						
SALARIES.						
Sundry Male and Female Teachers, Salaries to 31st December, 1883.....			99,552	41		
James L. Hughes, Inspector, Salary to 31st De- cember, 1883.....			2,000	00		
H. Browne, Assistant Inspector, Salary to 31st December, 1883.....			450	00		
W. C. Wilkinson, Secretary, Salary to 31st De- cember, 1883.....			1,500	00		
<i>Carried forward</i> .....			103,502	41		1,538,003 41

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	103,502	41			1,538,003	41
J. T. Thompson, Truant Officer, Salary to 31st December, 1883.....	800	00				
Sundry Caretakers of School Buildings, Salaries to 31st December, 1883 .....	6,922	47				
R. C. Fitzgerald, Auditor, Salary to 31st December, 1883.....	60	00				
R. W. Doan, Services as Model School Teacher.	100	00				
Miss C. Lewis, Services as Teacher of Elocution	50	00				
			111,434	88		
LEGAL EXPENSES.						
W. B. McMurrich, Solicitor's Fees to 31st December, 1883 .....			428	81		
SCHOOL BUILDINGS.						
<i>Dufferin School.</i>						
Langley, Langley & Burke, Architects' Fees. ....	75	00				
<i>Givens St. School.</i>						
Hynes Bros., Balance for Plastering.....	82	40				
<i>Hope St. School.</i>						
G. Burry, In full of Contract for Carpenter Work.....	\$3,642	29				
M. Vokes, In full of Contract for Masonry.....	3,126	25				
J. Little, Plastering.....	632	00				
A. M. Brown, Painting.....	293	10				
D. W. Kinghorn, Plumbing.....	65	00				
J. S. Champ, Felt Roofing.....	100	00				
G. Duthie & Son, Slating.....	78	00				
McCurdy Bros., Galvanized Iron Work	95	00				
Stewart & Denison, Architects' Fees..	300	00				
			8,331	64		
<i>Jesse Ketchum School.</i>						
W. L. Huddart, In full of Contract for Alterations .....	\$2,162	80				
D. Roberts, Architects' Fees.....	108	10				
			2,270	90		
<i>Rose Ave. School.</i>						
G. Hardy, On account of Contract for Masonry.....	\$2,800	00				
T. V. Gearing, On account of Contract for Carpenter Work.....	2,450	00				
G. Rudlen, Plastering.....	225	00				
R. Rennie, Slating.....	200	00				
Henderson, Mullen & Bolton, Painting	100	00				
McCurdy Bros., Tinsmiths' Work .....	75	00				
Stewart & Robinson, Felt Roofing.....	49	00				
			5,899	00		
<i>Carried forward</i> .....	16,658	94	111,863	69	1,538,003	41

## EXPENDITURES.

135

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	16,658	94	111,863	69	1,538,003	41
<i>School Building Sites.</i>						
W. Bell, School Site, corner of Concord Avenue and Hewson Street....	\$2,442	00				
W. B. McMurrich, To purchase Lot adjoining Parliament Street School.	1,280	00				
W. B. McMurrich, To purchase Lot adjoining Givens Street School.....	725	00				
	4,447	00				
			21,105	94		
REPAIRS AND ALTERATIONS TO SCHOOL BUILDINGS.						
Wilson & Howard, Carpenter Work at Sundry Schools. ....	900	70				
J. Nelson, Carpenter Work at Sundry Schools.	758	21				
J. Sloan, " " " "	728	32				
F. Thorpe, " " " "	647	03				
T. Pells, " " " "	223	68				
W. Williamson, " " " "	156	31				
W. H. Ferguson, " " " "	77	59				
Martin & Harniman, " " " "	51	65				
R. Franks, " " " "	25	41				
E. Sutherland, " " " "	17	94				
W. G. Boon, " " " "	16	05				
J. H. Plenderleith, " " " "	10	33				
Robertson Bros., " " " "	6	02				
E. H. Boddy, Painting, Re-glazing, &c., at Sundry Schools.....	599	55				
A. M. Brown, Painting, Re-glazing, &c.. at Sundry Schools.....	183	60				
J. Frazer, Painting, Re-glazing, &c., at Sundry Schools.....	166	70				
Faircloth, Bros., Painting, Re-glazing, &c., at Sundry Schools.....	134	60				
J. Mansfield, Painting, Re-glazing, &c., at Sundry Schools.....	101	30				
C. Reed, Painting, Re-glazing, &c., at Sundry Schools.....	53	85				
E. Martin, Painting, Re-glazing, &c.. at Sundry Schools.....	45	00				
F. W. Unitt, Tinsmith Work at Sundry Schools	623	08				
J. R. Barron, " " " "	83	09				
Richards Bros., " " " "	69	25				
Muckle Bros., " " " "	36	76				
Wheeler & Bain, " " " "	34	70				
V. J. Wallis, Plumbing, &c., " " " "	48	86				
W. J. Gibson, " " " "	51	18				
F. B. Hawkes, " " " "	42	69				
J. W. Oram, " " " "	26	71				
W. Menary, Plastering, " " " "	13	50				
J. Greer, " " " "	12	00				
A. H. Rundle, " " " "	11	59				
J. Cracknell, " " " "	10	90				
J. Little, " " " "	7	25				
C. H. Page, Whitewashing, " " " "	20	00				
Stewart & Robinson, Felt and Gravel Roofing at Wellesley St. School.....	89	50				
C. Witchell, Drains at Wellesley St. School.....	146	74				
B. Brick, " Church St. School.....	80	00				
<i>Carried forward</i> .....	6,311	64	132,969	63	1,538,003	41

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	6,311	64	132,969	63	1,538,003	41
B. Brick, Drains at Dufferin St. School.....	72	64				
City Treasurer, Private Drain at Parliament St. School .....	18	00				
W. W. Blair, Architect's Fees.....	28	69				
A. R. Denison, " .....	14	70	6,445	67		
INSURANCE.						
Imperial Insurance Company, Premiums of Insurance.....	160	80				
Sovereign Insurance Company, Premiums of Insurance.....	128	00				
Northern Insurance Company, Premiums of Insurance.....	121	60				
Queen City Insurance Company, Premiums of Insurance.....	108	80				
British America Assurance Company, Premiums of Insurance.....	104	00				
Western Insurance Company, Premiums of Insurance.....	88	00				
Phoenix Insurance Company, Premiums of Insurance.....	59	40				
Lancashire Insurance Company, Premiums of Insurance.....	12	75				
Citizens' Insurance Company, Premiums of Insurance.....	10	30				
			793	65		
ADVERTISING, LITHOGRAPHING, PRINTING AND STATIONERY.						
James Bain & Son, Stationery. ....	1,004	93				
Canada Publishing Co., Stationery.....	969	90				
Roddy & Nurse, Printing.....	468	09				
G. C. Patterson, " .....	143	45				
Moore & Co., " .....	21	00				
Alexander, Clare & Cable, Lithographing.....	125	00				
W. C. Wilkinson, to pay for Advertising.....	191	32				
			2,923	69		
FUEL AND LIGHTING.						
C. J. Smith, Wood and Coal.....	4,066	77				
P. D. Conger, " .....	2,211	77				
W. McGill & Co., " .....	745	24				
P. Burns, " .....	30	37				
Consumers' Gas Co., Gas Supply.. ..	101	82				
F. Moses, Coal Oil.....	17	70				
			7,173	67		
FURNITURE, REPAIRS TO FURNITURE, &c.						
R. Hay & Co, School Furniture, &c. ....	3,154	70				
Thomas Beaver, Blackboards.....	88	10				
E. H. Boddy, Renewing Blackboards.....	51	75				
W. Henley, Repairs to Furniture, &c.....	61	43				
J. Sloan, " " .....	25	75				
H. Graham & Co., Linoleum, Matting, &c .....	26	96				
C. F. Sproule, Mouldings, Hanging Pictures, &c .....	18	94				
<i>Carried forward</i> .....	3,427	63	150,306	31	1,538,003	41



EXPENDITURES.

137

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	3,427	63	150,306	31	1,538,003	41
D. McGachie, Window Blinds, Louisa St. School	10	77	3,438	40		
SUNDRIES.						
Water Works Department, Water Supply.....	2,080	00				
W. C. Wilkinson, to pay Contingent Expenses...	1,929	19				
Wheeler & Bain, Stoves, &c.....	701	90				
J. L. Hughes, Examiners' Fees.....	95	00				
A. McMurchy, ".....	55	00				
Rev. J. M. King, ".....	40	00				
Rev. I. Tovell, ".....	40	00				
Rev. S. Jones, ".....	15	00				
W. Anderson, ".....	40	00				
J. Bain & Co., Prize Books.....	354	17				
Miss G. Round, Retiring Allowance.....	275	00				
Mrs. K. Rowland, ".....	210	00				
H. F. Sefton, ".....	200	00				
R. McCausland, ".....	50	00				
J. Anderson, ".....	50	00				
T. Gray, ".....	25	00				
H. Hand, ".....	16	66				
Mrs. L. Fairecloth, Gratuity.....	81	24				
E. Stanton, Photographs of Ex-Chairmen.....	72	00				
W. A. Lyon, Expenses <i>re</i> Annual Games.....	92	05				
R. Inglis, Rent of St. Mark's Church for School Purposes.....	104	00				
Mason, Risch & Co., Rent of Piano.....	15	00				
S. B. Windrum, Attendance on Clocks.....	88	50				
Bell Telephone Co., Rent of Instrument.....	51	00				
H. Pellatt, For use of Pavilion at Horticultural Gardens.....	40	00				
J. W. Oram, Supplies to Jesse Ketchum School	31	06				
J. Wardell, Removing Shed at Parliament St. School.....	25	00				
J. G. Owen, Engrossing.....	25	00				
J. Gray, Shade Trees.....	18	25				
P. Paterson & Co, Hardware.....	9	93				
H. A. Nelson & Sons, Pails.....	8	40				
J. G. Rice, Wire Guard.....	8	00				
J. Young, Bibles.....	7	20				
M. & L. Samuel, Benjamin & Co., Snow Shovels	7	00				
Unwin, Brown & Sankey, Surveying.....	23	00				
W. Berry, Removing Night Soil.....	240	00				
Muckle Bros., Evaporating Pots, &c.....	39	22				
			7,162	77		
			160,907	48		
HIGH SCHOOL.						
J. Massey, Treasurer, Grants from Government of Ontario and City of Toronto:						
Balance of Government Grant for 1882, and on Account of 1883.....	2,242	83				
In full of City Grant, 1883.....	5,300	00				
			7,542	83		
<i>Carried forward</i> .....			168,450	31	1,538,003	41

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	168,450	31	1,538,003	41		
SEPARATE SCHOOL RATES.						
Rev. W. Bergin, Secretary-Treasurer, in full of Rates for 1883.....		14,172	00		182,622	31
SEMI-CENTENNIAL CELEBRATION, 1884.						
S. B. Harman, Treasurer Semi-Centennial Celebration Fund, Grant for Preparatory Arrangements.....					1,000	00
SINKING FUND FOR LOCAL IMPROVEMENTS.						
H. U. Layton, Refund of amount overpaid in 1882 in Commutation of Sewer Rates on Murray Street .....					12	10
STATIONERY.						
Copp, Clark & Co., Blank Books.....	1,527	65				
Brown Bros., Stationery.....		789	01			
Warwick & Son, ".....		174	32			
Rowse & Hutchison, Stationery.....		10	65			
Hart & Co., Stationery.....		3	00			
Willing & Williamson, Profile Paper, &c.....		42	68			
N. Ure & Co., Profile Paper.....		25	50			
Dominion Blank Form Co., Vellum Deeds.....		2	50			
Rolph, Smith & Co., Embossing.....		82	75			
Grant, Barfoot & Co., ".....		28	00			
E. Harris & Co., Water Colors, &c.....		20	45			
J. J. Mallon, Examining Tenders.....		10	00			
G. Mitchell, " ".....		10	00			
					2,726	51
STREET IMPROVEMENTS.						
ROADWAYS AND REPAIRS.						
Sundry Carters, Labourers, Stonebreakers, &c..	27,568	97				
W. Leak, Lumber.....	2,189	00				
A. W. Godson, Stone and Gravel.....	4,617	88				
J. Hiltz, Stone.....	1,869	08				
W. D. Geer, Stone.....	1,270	37				
J. Maloney, ".....	659	54				
J. McLeod, ".....	373	78				
J. H. Matthews, ".....	329	77				
J. Stothers, ".....	283	22				
J. O'Donnell, ".....	105	79				
Geo. Snarr, ".....	78	00				
J. Hurd, ".....	65	92				
D. Daniels, ".....	5	95				
Combined City Charities, Breaking Stone.....	198	12				
J. McBean, Gravel.....	15	00				
R. Dinnis, ".....	6	81				
<i>Carried forward</i> .....	39,637	20			1,724,364	33

EXPENDITURES.

139

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	39,637	20			1,724,364	33
J. L. Bird, Hardware.....	540	60				
Foster & Son, ".....	32	82				
R. Elder, Blacksmiths' Work.....	184	80				
F. Stevenson, ".....	57	75				
R. Irvine, ".....	31	45				
J. Hewitson, ".....	20	90				
H. Grieff, ".....	19	85				
D. Dunn, ".....	15	20				
Hill & Pettis, ".....	4	85				
A. W. Howard, ".....	1	20				
R. Pollock, Rebuilding Culvert at Brewery Creek	148	12				
H. Brock, Removing Macadam from Dundas Street.....	105	00				
E. J. Jarvis, Allowance for Cedar Block Pavement, Glen Road.....	450	00				
R. West, Cedar Blocks.....	42	75				
A. W. Godson, ".....	26	50				
R. L. Cowan, Repairs to Cobble Stone Pavement, Victoria Street.....	9	50				
J. Mitchell, Horse Hire.....	41	00				
P. Lappin, Rent of Tool House on Bloor Street.....	6	00				
J. Tremaine, Inspector at Retaining Wall, Yonge Street Hollow.....	20	00				
			41,395	49		
SIDEWALKS AND REPAIRS						
Sundry Carters and Labourers.....	12,734	17				
W. Leak, Lumber.....	24,096	00				
Bryce Bros., ".....	1,013	43				
J. L. Bird, Hardware.....	1,399	50				
Foster & Son, ".....	54	00				
R. Elder, Hand Cart.....	39	00				
Building & Loan Association, Allowance for Im- proved Sidewalk.....	488	59				
Union Loan & Savings Society, Do. do. do....	165	00				
E. J. Jarvis, Allowance for Sidewalk on Glen Road.....	100	00				
			40,089	69		
STREET IMPROVEMENTS—GENERAL PURPOSES						
Sundry Carters and Labourers.....	17,563	29				
H. Medcalf, Culvert Grates, &c.....	650	37				
T. Tomlinson, Ironwork.....	460	89				
J. & J. Taylor, Stench Traps.....	500	50				
Thomas Dark, ".....	123	90				
J. L. Bird, Hardware.....	386	29				
G. Woodsworth, ".....	3	41				
Foster & Son, ".....	69	85				
Price & Co., Brick.....	559	75				
A. W. Godson, Sand, Gravel, &c.....	475	77				
Ardagh & Leonard, Sand.....	21	00				
E. Terry, Cement.....	319	00				
Toronto Lime Co., Cement.....	108	57				
Carroll & Dunsbaugh, Cement and Pipe.....	111	18				
Riehle Bros., Cement Testing Machine.....	153	50				
Robinson & Heath, To pay Customs' charges, &c., on Cement Testing Machine.....	39	50				
<i>Carried forward</i> .....	21,546	77	81,485	18	1,724,364	33

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	21,546	77	81,485	18	1,724,364	33
J. Roberts, House Numbers and Street Tablets.....	306	35				
H. S. Alexander & Son, Notice Boards, &c.....	9	00				
Trimble & Co., Drain Pipe.....	3	50				
J. Farley, Repairs to Drains.....	71	15				
A. J. Brown, ".....	68	27				
R. Dinnis, ".....	20	45				
G. Farquhar, Repairs to Stone Pavement.....	26	12				
J. Mitchell, Horse Hire.....	85	00				
Map & School Supply Co., Mounting Maps.....	50	60				
Copp, Clark & Co., Diagrams.....	22	50				
Unwin, Brown & Sankey, Surveying.....	49	00				
J. Foster, Surveyors' Requisites.....	60	25				
C. Potter, ".....	23	25				
Fox & Co., Surveyors' Rods.....	6	75				
G. Henderson, Rent of Yard, Spadina Avenue, one year, to 1st April, 1883.....	60	00				
P. A. Scott, Lumber.....	39	39				
Withrow & Hillock, Case for Plans.....	40	00				
Dunn, Wiman & Co., Subscription to Mercantile Agency to 19th May, 1884.....	50	00				
Bell Telephone Co., Rent of Instrument, Engin- eer's Office, to 1st January, 1884.....	33	33				
W. D. Shutt, Sundries for Engineer's Office.....	40	34				
F. Stevenson, Blacksmith's Work.....	34	45				
R. Elder, ".....	20	65				
R. Irvine, ".....	11	78				
D. Dunn, ".....	11	20				
A. W. Howard, ".....	9	25				
G. Pearsall, ".....	6	30				
F. W. Unitt, Galvanized Iron Boxes.....	16	50				
P. Burns, Wood for Thawing Roadways.....	21	25				
J. Raine, Brickwork.....	6	86				
J. Livingston, Patterns.....	15	25				
H. Henry, Fencing.....	18	00				
T. McIlroy, Rubber Coats, &c.....	21	75				
American Express Co., Charges on Rubber Type.....	9	65				
Toronto Street Railway Co., Street Car Tickets.....	12	00				
C. A. Scadding, Stencil Plates.....	6	25				
H. Paull, Re-filling Hectograph.....	6	00				
Carswell & Co., Ontario Statutes.....	1	00				
M. Shewan, Postage Stamps.....	20	00				
J. H. Rosenbaum, Postage Stamps.....	10	00				
C. D. Daniels & Co., Soap.....	6	00				
J. Catto, Towels and Dusters.....	2	20				
W. Essery, Wooden Stoppers.....	1	20				
R. Bond, Cab Hire.....	2	75				
E. Coatsworth, Vote of Council for Extra Ser- vices.....	500	00				
W. A. Bell, Vote of Council for Extra Services.....	100	00				
			23,482	31		
YONGE ST. AVENUE IMPROVEMENTS.						
<i>Beverley to McCaul.</i>						
Burns & McCormack, On account of Contract...	2,764	32				
T. Daly, Superintendence.....	97	80				
			2,862	12		
<i>Carried forward</i> .....			107,829	61	1,724,364	33

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			107,829	61	1,724,364	33
WHITE BRIDGE.						
<i>(Yorkville.)</i>						
E. J. Jarvis, Allowance for Bridge off Bloor Street and Approaches thereto.....			3,000	00		
STREET EXTENSIONS.						
<i>Arthur Street.</i>						
C. Robertson & Co., Constructing Bridges.....	\$2,561	36				
H. Brock, Grading.....	705	75				
S. & S. J. Willcock, Lumber.....	128	61				
G. Breffett, Fencing.....	51	20				
W. Berry, Removing Night Soil.....	17	27				
J. Phillips, Superintendence.....	75	00				
Sundry Labourers.....	16	88				
			3,556	07		
<i>Eastern Avenue.</i>						
R. Melbourne, Balance for Grading, &c.....			351	05		
					3,907	12
RECONSTRUCTION OF SEWERS.						
<i>Sherbourne St. Sewer, King to Queen.</i>						
A. J. Brown, Balance of Contract.....			473	00		
H. Medcalf, Ironwork.....			12	00		
					485	00
						115,221 73
STREET OPENING DEPOSITS.						
Sundry Persons, Refund of Amounts deposited as Security for the satisfactory closing of Streets opened for Private Purposes, &c.....						105 00
TAX SALES REDEMPTIONS.						
Sundry Persons, Refund of Amounts paid for Redemption of Lands Purchased in 1882.....						811 15
VILLAGE OF YORKVILLE.						
ON ACCOUNT OF CURRENT LIABILITIES OF LATE VILLAGE OF YORKVILLE.						
Rev. L. Brennan, Treasurer, Separate School Sec. No. 1, York Township, in full of Claim for Separate School Rates for the years 1879, 1880, 1881, and 1882.....					300	00
<i>Carried forward</i> .....			300	00	1,840,502	21

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			300	00	1,840,502	21
James French, Interest on balance of Mortgage (\$3 359.00,) on Yorkville Avenue Fire Hall Site, to 1st November, 1883, (12 months at 7 per cent.).....			235	12		
Sundry persons, For use of Polling Places at Parliamentary Election.....			28	00		
F. Fenton, Legal Expenses.....			10	00		
J. Fiegehan, General Blacksmithing.....			5	05		
P. S. Ross, Copying By-laws.....			1	50		
					579	67
<b>WATERING STREETS.</b>						
WATER, LABOUR, &c.						
Water Works Department, Water Supply .....	20,000	00				
Sundry Labourers, Drivers, &c. ....	5,545	38				
			25,545	38		
PURCHASE AND MAINTENANCE OF HORSES.						
H. H. Stoddart, Horses Purchased.....	1,750	00				
Dr. G. D. Morton, " " .....	500	00				
W. D. Grand, " " .....	320	00				
W. McGrath, " " .....	250	00				
F. Anketell, " " .....	210	00				
J. Graham, " " .....	200	00				
W. Kennedy, " " .....	180	00				
P. Rogers, " " .....	150	00				
R. Crowe, " " .....	150	00				
T. Berry, " " .....	130	00				
T. R. Whiteside, Horse Feed.....	5,533	19				
R. J. Knowlton, " " .....	129	47				
H. A. Shaw, " " .....	11	46				
Gurd & Co., " " .....	6	00				
T. Walker, Horseshoeing.....	120	28				
J. Kerr, " .....	94	18				
H. Caldwell, " .....	80	97				
A. Armstrong, " .....	71	53				
R. Moore, " .....	47	11				
D. Norris, " .....	16	03				
A. Montgomery, " .....	13	40				
M. McNeill, " .....	10	96				
M. S. Kirk, " .....	10	39				
J. O'Neill, Pasturing Horses.....	10	00				
A. Smith, Veterinary Surgeon, Professional Attendance.....	128	50				
T. Hodgson, do. do. do. ....	69	00				
			10,192	47		
HARNESS, WAGGONS AND REPAIRS.						
Speight Manufacturing Co., New Waggon.....	1,192	00				
R. Irvine, Repairing Waggon, &c.....	804	46				
D. W. Turner, " " .....	186	90				
J. Hewitson, " " .....	49	18				
W. Smith, " " .....	36	10				
A. Montgomery, " " .....	20	63				
J. Giroux, " " .....	14	00				
W. Thompson, " " .....	13	00				
<i>Carried forward</i> .....	2,316	27	35,737	85	1,841,081	88

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	2,316	27	35,737	85	1,841,081	88
Bennett & Wright, Repairing Waggon, &c.....	4	55				
Black & Glover, " ".....	1	00				
Robertson & Co. " ".....	1	00				
Alexander & Son, Labels for Carts.....	30	00				
T. Thompson, Harness and Repairs.....	282	00				
A. Smith, Harness and Repairs.....	90	27				
W. P. Kearns, " ".....	66	60				
J. Fennell, " ".....	33	80				
J. Albery, " ".....	13	35				
R. Nicholls, " ".....	25	10				
P. Rogers, " ".....	5	00				
			2,868	94		
SUNDRIES.						
P. A. Scott, Lumber.....	103	34				
W. Leak ".....	53	12				
S. & S. J. Willcock, Lumber.....	35	81				
Bryce Bros., ".....	19	89				
W. Forbes, Window Sash.....	3	50				
T. McIlroy, Jr., Hose.....	260	00				
J. Morrison, Hose Couplings.....	12	00				
Champ & Co., Roofing Material.....	44	10				
F. W. Unitt, Hardware.....	21	49				
Rice, Lewis & Son, ".....	7	14				
J. L. Bird, ".....	5	80				
J. Woodsworth, ".....	5	19				
W. Rennie, ".....	2	50				
Ross & Allen, ".....	1	48				
Wheeler & Bain, Galvanized Iron Feed Furnace.....	22	10				
J. Butler, Axle Grease.....	24	20				
J. Crapper, Plumbing.....	10	00				
F. Ross, Painting.....	6	00				
Sanderson, Bailey & Co., Brushes, &c.....	5	00				
C. Boeckh & Sons, Brushes, &c.....	4	75				
Queen City Oil Co., Oil.....	2	05				
C. D. Daniels & Co., Linseed.....	1	75				
H. Jackman & Co., Bill Posting.....	1	00				
			652	21		
					39,259	00
WATER SUPPLY.						
Water Works Department, Supply to Hydrants for Fire Purposes to 31st December, 1883.....			34,410	00		
Water Works Department, Supply to Public Buildings, &c., (exclusive of Jail, Police Sta- tions, Markets and Exhibition Park) to 31st December, 1883.....			604	00		
					35,014	00
WATER WORKS DEPARTMENT.						
EXTENSIONS AND ADDITIONS TO THE WORKS.						
<i>House Services.</i>						
Sundry Labourers.....	\$5,531	69				
<i>Carried forward</i> ....	\$5,531	69			1,915,354	88

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward.</i>	\$5,531	69			1,915,354	88
Samuel, Benjamin & Co., Lead Pipe	5,359	34				
A. J. Somerville, Lead Pipe.....	161	49				
St. Lawrence Foundry Co., Iron Pipe	373	11				
Wilson & Cousins, Brass Work.....	1,180	89				
F. W. Unitt, General Stores.....	515	14				
J. Robinson, Stop-Cock Boxes, &c....	379	67				
Lauder-Thornton Manufacturing Co., Hydrants, Valves, &c.....	183	60				
M. Warnock, General Blacksmithing	158	31				
A. Medcalf, Special Castings.....	102	95				
H. Medcalf, ".....	58	50				
Fox & Co., Blocks, Circles, &c.....	2	50				
R. King, Cartage.....	742	50				
			14,749	69		
<i>Pipe Laying.</i>						
Sundry Labourers.....	\$21,822	81				
St. Lawrence Foundry Co., Iron Pipe	37,211	76				
Lauder-Thornton Manufacturing Co., Hydrants, Valves, &c.....	4,503	30				
John Perkins, Hydrants, Valves, &c	1,708	64				
Samuel Benjamin & Co., Pig Lead....	2,594	62				
H. Medcalf, Special Castings.....	2,537	08				
A. Medcalf, ".....	19	05				
Rickeard & Reed, Valve Chambers, &c.....	2,277	20				
Scottish, Ontario and Manitoba Land Co., Refund of Amount advanced in 1882, for Laying Mains on Hope and Clinton Streets.....	2,000	00				
M. Warnock, General Blacksmithing	358	00				
R. Elder, ".....	29	80				
J. H. Pendrith, ".....	11	70				
J. Livingstone, Patterns, &c.....	235	15				
F. W. Unitt, General Stores.....	103	15				
Sundries, (per W. N. Black).....	63	45				
A. W. Godson, Drain Pipe, Cement, &c.....	61	29				
E. Terry, Cement.....	46	62				
P. Burns, Coal.....	35	00				
J. Price & Co., Brick.....	29	20				
Ardagh & Leonard, Sand.....	15	00				
T. Mellroy, Jr., Compensation for Window Glass broken by a La- bourer.....	6	50				
Butler & Lake, Compensation for Window Glass broken by a La- bourer.....	5	00				
Fox & Co., Turning Leather Valves	5	05				
Aikenhead & Crombie, Axe.....	1	35				
W. K. Colville, Cartage.....	13	87				
R. King, Cartage.....	1,190	62				
			76,885	21		
<i>Lake Pipe Extension.</i>						
Sundry Labourers.....			39	75		
					91,674	65
<i>Carried forward.</i>					91,674	65
					1,915,354	88



EXPENDITURES.

145

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			91,674	65	1,915,354	88
<b>PURCHASE AND MAINTENANCE OF METERS.</b>						
Sundry Labourers.....	931	50				
Robinson & Heath, to pay for Meters, Duty, &c	823	00				
Duty and Freight Charges on Meters.....	6	75				
R. Love, ( <i>Galt, Ont.</i> ), Meters.....	563	55				
F. W. Unitt, General Stores.....	85	56				
Fox & Co., Meter Boxes.....	79	84				
J. Perkins, Frost Jacket, &c.....	22	75				
R. Elder, General Blacksmithing.....	17	10				
J. Fensom, Examining Meters.....	15	00				
St. Lawrence Foundry Co., Bolts, Nuts, &c.....	13	52				
J. Livingstone, Patterns, &c.....	12	45				
Wilson & Cousins, Repairs to Meters.....	7	30				
G. McFarlane, Extension Ladder.....	3	50				
R. King, Cartage.....	384	18				
J. Rose, ".....	7	50				
			2,973	50		
<b>WELLS AND CONDUIT.</b>						
Sundry Labourers.....	90	00				
J. Perkins, Repairs to Iron Tanks, &c.....	134	94				
F. W. Unitt, General Stores.....	86	02				
Captain J. Turner, Towing.....	46	50				
F. A. Noverre, Boat Hire.....	14	00				
Inglis & Hunter, Iron Tongs.....	5	75				
Fox & Co., Sawdust.....	4	70				
R. King, Cartage.....	33	00				
			414	91		
<b>DAMAGE CLAIMS.</b>						
E. H. Duggan, Compensation for Window Glass broken by Labourers.....	50	00				
E. Curry, Compensation for Injuries to Horse, &c., caused by Excavation.....	49	25				
J. G. Gibson, Compensation for do. do...	45	00				
A. B. Lee, " do. do...	18	00				
G. Verrall, " do. do...	14	50				
Mrs. C. S. Porter, Damage caused by overflow of Water.....	20	00				
			196	75		
<b>INSURANCE.</b>						
<i>Pumping House—Foot of John Street.</i>						
Nov. 2, 1883-4—Boiler Inspection and Insurance Co.....	\$2,000	00	25	00		
<i>Machinery and Boilers.</i>						
Nov. 2, 1883-4—Boiler Inspection and Insurance Co.....	10,000	00	125	00		
<i>Pumping House—Avenue Road.</i>						
June 20, 1883-4—Boiler Inspection and Insurance Co.....	600	00	6	00		
<i>Carried forward</i> ... \$12,600	00	156	00	95,259	81	1,915,354 88

	\$	c.	\$	c.	\$	c.
<i>Brought forward.</i> \$12,600 00	156	00	95,259	81	1,915,354	88
<i>Machinery and Boilers.</i>						
June 20, 1883-4—Boiler Inspection and Insurance Co. ....	1,400	00				
			170	00		
	<u>\$14,000</u>	<u>00</u>				
MAINTENANCE—DISTRIBUTION.						
Sundry Labourers .....	4,717	08				
St. Lawrence Foundry Co., Iron Pipe, Valves, &c. ....	297	34				
F. W. Unitt, General Stores .....	253	13				
W. D. Grand, Horse, Harness and Buggy .....	200	00				
T. R. Whiteside, Horse Feed .....	87	79				
R. J. Knowlton, " .....	6	09				
W. Smith, Repairs to Buggy .....	36	00				
W. P. Kearns, Harness, &c. ....	19	80				
T. Walker, Horseshoeing .....	9	38				
W. McNeill, " .....	2	07				
T. Hodgson, Veterinary Surgeon, Professional Services .....	9	75				
M. Warnock, General Blacksmithing .....	174	84				
R. Elder, " " .....	1	45				
P. Burns, Coal .....	92	62				
P. Moynagh, Repairs to York Street Pavement .....	69	82				
A. Medcalf, Special Castings .....	50	32				
Toronto Street Railway Co., Street Car Tickets .....	20	00				
Fox & Co., Sawdust, &c. ....	12	13				
Price & Co., Brick .....	7	30				
J. Clewes, Repairs to Fountain .....	4	65				
Wilson & Cousins, Repairs to Hydrants ..	3	50				
R. King, Cartage .....	1,132	87				
			7,207	93		
MAINTENANCE—MISCELLANEOUS.						
City Treasurer, Rent of Water Lots and Island Lots to December 7th, 1883, viz.:						
Water Lots, 13 to 19, inclusive \$1,540 00						
Island Lots Nos. 35 and 64, and West halves Lots Nos. 49, 50, and 51 ....	87	50				
			1,627	50		
Harbour Commissioners, Raising Buoys, &c. ....	126	18				
F. W. Unitt, General Stores .....	55	31				
F. Jackman, Hire of Steam Tug .....	15	00				
American Express Co., Charges on Diving Dress Requisites .....	11	45				
W. Trenwith, General Blacksmithing .....	4	25				
J. Morrison, Repairs to Pump .....	2	00				
Sundry Labourers .....	18	13				
			1,859	82		
MAINTENANCE—PRESS HOUSE.						
Sundry Labourers .....	1,034	71				
Nicholson & Co., Constructing Sheds, &c. ....	200	48				
F. W. Unitt & Co., General Stores .....	45	42				
R. Dinnis, Gravel .....	25	00				
<i>Carried forward.</i> .....	1,305	61	104,497	56	1,915,354	88

EXPENDITURES.

147

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	1,305	61	104,497	56	1,915,354	88
R. Elder, General Blacksmithing.....	17	85				
P. Burns, Coal.....	11	50				
St Lawrence Foundry Co., "Lead" Pots.....	10	50				
J. Roberts, Padlock, Keys, &c.....	1	50				
			1,346	96		
OFFICE EXPENSES.						
E. F. Clarke, Printing Manager's Report, &c....	167	75				
Copp, Clark & Co., Lithographing Plans.....	92	00				
Sundry Persons, Postage Stamps, Telegrams, &c	105	86				
A. H. Clarke, Temporary Services.....	78	00				
G. F. Hudson, ".....	76	50				
A. R. Lackie, ".....	72	00				
H. Porter, ".....	68	00				
F. Booz, ".....	42	00				
"Globe," Advertising.....	32	50				
"Mail," ".....	18	40				
"Telegram," ".....	7	50				
"News," ".....	3	75				
F. W. Unitt, General Stores.....	37	76				
J. C. Fell, Dies, Stamp, &c.....	16	00				
J. Ritchie, Gas Fixtures.....	12	10				
T. Pells, Cash Drawer, &c.....	9	37				
J. Foster, Steel Chain.....	8	00				
J. C. Graham, Ice.....	6	00				
H. F. Hodson, Boat Hire.....	5	00				
W. L. Paull, Refilling Printogram.....	3	00				
J. & J Taylor, Safe Key, &c.....	3	00				
Winnifrieth Bros., Stamped Wrappers.....	2	50				
Brown Bros., Time Books.....	2	10				
Lyman Bros. & Co., Bottles and Corks.....	2	25				
Sundry Labourers.....	22	50				
			893	84		
SALARIES.						
<i>Revenue Collection Branch.</i>						
(Subsidiary to Treasurer's Department.)						
G. B. Morriss, Receiver, Salary to 31st December, 1883.....	\$1,100	00				
J. Raffan, Accountant, Salary to 31st December, 1883.....	1,050	00				
G. J. Adamson, Clerk, Salary to 31st December, 1883.....	699	96				
			2,849	96		
<i>Engineer and Manager's Branch.</i>						
John Hewitt, Distribution and Rating Clerk, Salary to 31st December, 1883	\$1,050	00				
John Evans, Distribution and Rating Clerk, Salary to 31st December, 1883	1,050	00				
T. J. McMinn, Draughtsman, Salary to 31st December, 1883.....	960	00				
John Barker, Meter Inspector, Salary to 31st December, 1883.....	800	00				
<i>Carried forward</i> ...	3,860	00	2,849	96	106,738	36
					1,915,354	88

		\$	c.	\$	c.	\$	c.
<i>Brought forward.</i>	3,860 00	2,849	96	106,738	36	1,915,354	88
H. Orpen, Assistant Meter Inspector, Salary to 31st December, 1883.....	100 00						
W. N. Bacon, Service Inspector, Salary to December, 1883.....	599 92						
Jas. Boyd, Service Inspector, Salary to 31st December, 1883.....	650 00						
W. J. Gibson, Service Inspector, Sal- ary to 31st December, 1883.....	599 92						
F. Brown, Service Inspector, Salary to 31st December, 1883.....	599 92						
C. Heal, Service Inspector, Salary to 31st December, 1883.....	462 46						
W. Foley, 1st Turnkey, Salary to 31st December, 1883.....	680 00						
M. Langan, 2nd Turnkey, Salary to 31st December, 1883.....	550 00						
James Hutchinson, Clerk, Salary to 31st December, 1883.....	699 96						
		8,802	18				
<i>Press House.</i>							
Thomas Skippon, Foreman, Salary to 31st December, 1883.....	\$849 96						
W. Black, Assistant Mechanic, Salary to 31st December, 1883.....	699 96						
		1,549	92				
<i>Distribution.</i>							
E. Foley, Foreman, Salary to 31st De- cember, 1883.....	\$900 00						
R. Thornton, Assistant Foreman, Sal- ary to 31st December, 1883.....	621 14						
J. Parks, Plumber, Salary to 31st De- cember, 1883.....	600 00						
		2,121	14				
<i>Engine House.</i>							
J. H. Venables, Engineer in Charge, Salary to 31st December, 1883.....	\$1,300 00						
E. Kilby, Assistant Engineer, Salary to 31st December, 1883.....	780 00						
W. Baxter, Assistant Engineer, Salary to 31st December, 1883.....	780 00						
Joseph Hughes, Assistant Engineer, Salary to 31st December, 1883.....	780 00						
W. Hughes, Fireman, Salary to 31st December, 1883.....	590 00						
G. Mack, Fireman, Salary to 31st De- cember, 1883.....	590 00						
J. Carr, Fireman, Salary to 31st De- cember, 1883.....	590 00						
J. Mills, Fireman, Salary to 31st De- cember, 1883.....	590 00						
H. Merryday, Fireman, Salary to 31st December, 1883.....	590 00						
<i>Carried forward...</i>	6,590 00	15,323	20	106,738	36	1,915,354	88

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward...</i>	\$6,590	00	15,323	20	106,738	36
D. McKibbon, Fireman, Salary to 31st December, 1883.....	590	00				
T. G. Skippon, Engine Cleaner, Salary to 31st December, 1883.....	590	00				
<i>Reservoir.</i>			7,770	00		
G. Reeves, Caretaker, Salary to 31st December, 1883.....			500	00		
					23,593	20
<b>PUMPING DEPARTMENT.—(EXCLUSIVE OF SALARIES.)</b>						
Sundry Labourers.....			2,230	87		
P. Burns, Coal.....			36,465	73		
P. D. Conger, Coal.....			11,214	48		
F. W. Unitt, General Stores.....			1,020	03		
Consumers' Gas Co., Gas Supply to 31st December, 1883.....			1,001	89		
T. McIlroy, Jr., Rubber Valves.....			711	45		
L. Gordon & Co., Oil.....			635	04		
Queen City Oil Co., Oil.....			29	50		
Parker & Evans, Boiler Compound.....			449	83		
J. Brennan, ".....			167	50		
R. Rae, ".....			62	50		
J. Perkins, Repairs to Boilers.....			227	68		
F. Donovan, " Furnaces.....			194	86		
J. Morrison, " Pumps.....			180	10		
H. Morrison, " Valves.....			86	85		
T. Tomlinson, Grate Bars, &c.....			169	11		
Jas. Bond, Coal Barrows, &c.....			102	70		
C. Dobbins, Brick, Fire Clay, &c.....			90	40		
Rice, Lewis & Son, ".....			73	35		
J. H. Venables, Mechanical Engineer, Expenses to Cleveland and Return.....			77	80		
Bell Telephone Co., Rent of Instrument, (11 mos.) to 31st December, 1883.....			45	84		
Fox & Co., Lumber, &c.....			29	48		
J. Smith, Patterns.....			30	60		
W. Trenwith, General Blacksmithing.....			21	30		
H. F. Hodson, Repairs to Boat.....			20	50		
F. A. Noverre, Boat Hire.....			7	30		
P. McBride, Manure.....			6	25		
Toronto Lime Co., Lime.....			4	80		
W. Rennie, Repairs to Lawn Mower.....				50		
					55,358	24
<b>RESERVOIR.—ROSE HILL AVENUE.</b>						
Sundry Labourers.....			1,807	51		
F. W. Unitt, General Stores.....			169	41		
P. A. Scott, Lumber.....			141	83		
A. W. Godson, Drain Pipe, &c.....			80	07		
Price & Co., Brick.....			25	60		
E. Terry, Cement, &c.....			22	10		
J. A. Simmers, Grass Seed.....			42	00		
J. Davis, Flower Pots.....			41	06		
P. McBride, Manure.....			12	50		
E. Y. Crown, Tolls.....			9	10		
<i>Carried forward.....</i>			2,351	18	185,689	80
					1,915,354	88

## EXPENDITURES.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	2,351	18	185,689	80	1,915,354	88
A. Medcalf, Special Castings.....		3 74				
Bell Telephone Co., Rent of Instrument to 31st December, 1883.....		29 16		2,384 08		
RESERVOIR.—AVENUE ROAD.						
F. W. Unitt, General Stores.....		76 17				
St. Lawrence Foundry Co., Special Castings.....		29 53				
S. E. Plowman, General Blacksmithing.....		13 15		118 85		
					188,192	73
CASH ON HAND AND IN BANKS, 31st DECEMBER, 1883.						
SINKING FUNDS.						
Bank of Toronto, Local Improvement Account	69,513	02				
Imperial Bank, Consolidated Loan, 1879.....	58,266	95				
Imperial Bank, Consolidated Loan, (Yorkville)	1,621	00				
Federal Bank, Interim Account, (Yorkville)....	2,443	17		131,844 14		
GENERAL CITY FUNDS.						
Bosanquet, Salt & Co., London, England.....	42,407	04				
Bank of Montreal, " ".....	16,614	79				
Federal Bank, Interim Account, (Yorkville)....	27,931	98		86,953 81		
Cash on Hand, as per Cash Book.....				1,128 75		
					219,926	70
Total Expenditures for all Purposes, 1883. ....					2,323,474	31

SAMUEL B. HARMAN,  
*Treasurer.*

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.

Audited and Approved, as per the respective accounts in the Treasurer's Books,  
30th March, 1884.

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

# STATEMENT

OF THE

## FLOATING LIABILITIES AND ASSETS

OF

THE CORPORATION OF THE CITY OF TORONTO,

FOR THE FINANCIAL YEAR ENDING DECEMBER 31st, 1883.

	\$	c.	\$	c.
LIABILITIES on Account of the Year 1883 outstanding 31st December, 1883 :				
Due the following Special Accounts :				
Bank Loan Discount.....	10,750	00		
Bowes Property .....	6,415	63		
Contractors' Deposits.....	5,166	92		
Exhibition Fund .....	738	27		
Free Library Board .....	27,750	92		
Jarvis Street Chain .....	97	50		
License Prosecutions Fund .....	123	34		
Local Improvements in course of construction :				
Sewers .....	\$34,362	75		
Cedar Roadways.....	38,895	56		
Stone Pavements .....	22,554	36		
Wooden Sidewalks.....	89	78		
Bridging and Grading .....	605	94		
			96,508	39
Market Fees, 1884, advance of collection.....			200	00
Municipal Loan Fund.....			128	27
Pavement Opening Repairs.....			89	35
Police Salaries.....			1,626	41
Police Clothing.....			2,224	84
Police Contingent .....			781	09
Private Drains (General) .....			867	33
Private Drains (Yonge Street).....			249	06
Public Walks and Gardens Fund.....			8,180	35
Red River Relief Fund.....			430	35
School Fund.....			3,792	40
School Buildings.....			11,197	87
Street Opening Deposits.....			297	00
Western Market Fund.....			338	96
Yonge Street College Avenue Improvement.....			344	68
<i>Carried forward</i> .....			178,298	93

	\$	c.	\$	c.
<i>Brought forward</i> .....	178,298	93		
Due the following Accounts, being Balances unexpended but required to meet Liabilities incurred :				
Commission .....	300	00		
Don Bridges (Eastern Avenue and Gerrard Street)....	251	40		
Esplanade .....	500	00		
Estate late W. H. Archer .....	1,000	00		
Exchange.....	1,000	00		
Fire Department .....	704	83		
Insurance .....	500	00		
Interest (City Debt).....	122,883	98		
Interest (Yorkville Debt).....	5,099	45		
Jail and Industrial Farm .....	300	00		
Late Village of Yorkville, Current Liabilities.....	1,920	33		
Military Memorial Park.....	700	00		
Miscellaneous .....	400	00		
Municipal Salaries.....	6,143	35		
Public Urinals.....	302	24		
Reconstruction of Huntley Street Sewer.....	84	86		
Roadways and Repairs .....	512	08		
Sidewalks and Repairs .....	689	44		
Street Improvements (General).....	46	19		
Street Extensions (Arthur Street and Eastern Ave.)....	5,263	62		
Water Works Department.....	1,603	54		
Wood Kerbing.....	687	10		
Due to Banks, being Balances due 31st December, 1883 :				
Canadian Bank of Commerce.....	\$ 84,474	74		
Bank of Toronto.....	102,670	22		
Imperial Bank .....	113,126	73		
	300,271	69	629,463	03
ASSETS Due and Uncollected 31st December, 1883.....				
Taxes, 1878, uncollected.....	\$ 1,809	00		
Less Bad and Doubtful, say...	1,200	00		
	\$ 609	00		
Taxes, 1882, uncollected.....	\$ 1,234	54		
Less probable Losses.....	500	00		
	734	54		
Taxes, 1883 .....	167,740	81		
	169,084	35		
Less Taxes on Non-Res'nt Lands, Court of Revision allowances, and probable Losses, 1883.....	\$37,227	00		
Less L. I. Rates Suspended...	31,223	49		
	68,450	49	100,633	86
Rentals of City property, Sundry Corporation Lessees, &c.....	\$ 1,181	88		
Less Bad and Doubtful, awaiting decision of Committee thereon.....	73	83	1,108	05
<i>Carried forward</i> .....	101,741	91	629,463	03



LIABILITIES AND ASSETS.

153

	\$	c.	\$	c.
<i>Brought forward</i> .....	101,741	91	629,463	03
Water Rentals due by sundry water takers \$ 6,340 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..... 1,664 71				
<u>3,340 27</u>			3,000	00
LOCAL IMPROVEMENTS:				
Advanced on account of Construction:				
Sewers ..... \$ 88,222 49				
Cedar Roadways..... 262,255 97				
Wooden Sidewalks..... 1,499 77				
Street Extensions..... 12,455 95				
Bridging and Grading..... 383 67				
<u>364,817 85</u>				
Walks and Gardens: Investments on Mortgage.....			3,660	00
Water Works Department: Coal and material on hand.....			17,340	00
Government of Ontario:				
Criminal Maintenance, say..... \$ 400 00				
Crown Witnesses..... 100 00				
King Street Cedar Block Roadway, proportion of cost..... 3,362 00				
<u>3,862 00</u>				
Debentures, authorized by certain By-laws.....			95,110	28
CASH on Hand and in Banks:				
Deposited in Banks in London, England, General Funds..... \$ 59,021 83				
Cash on Hand..... 1,128 75				
<u>60,150 58</u>				
			649,682	62
Surplus Assets over Liabilities.....			\$20,219	59

SAMUEL B. HARMAN,  
*Treasurer.*

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

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



DETAILED STATEMENT OF GENERAL CITY DEBENTURE DEBT.

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		REDEEMABLE ANNUALLY.			
								OUTSTANDING, DEC. 31, 1883.		Year.	Total.		
								\$	c.	\$	c.		
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 Paving, &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 Junction Railway, Bonus in aid of.....	516	3824 to 3908	1870	1st July, 1890	"	"	6	100,000	00	1890	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				
City's Proportion of Cost of Certain Sewers.....	763	10138 to 10186	1877	" 1897	"	"	6	23,846	66	1897	1,112,033	31	
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	
<i>Since Consolidation, 1879.</i>													
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				
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	1921	233,618	60	
Renewals under Consolidation Act, 1879.....	1052	12043 to 12070	1881	1st March, 1921	"	"	5	(a) 133,656	00				
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	1922	239,527	59	
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				
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				
City's Proportion of Cost of Certain Local Improvements from 26th June to 31st December, 1882.....	1265	12722 to 12732	1883	1st Jan., 1923	"	"	4	25,652	93	1923	178,450	93	
Water Works Purposes.....	1274	12733 to 12763	1883	1st July, 1923	"	"	4	74,998	98				
Public School Purposes.....	1331	12764 to 12786	1883	" 1923	"	"	4	27,799	62				
Public Library Purposes.....	1332	12787 to 12857	1883	" 1923	"	"	4	49,999	40				
								6,184,338	39			6,184,338	39

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, 1883.

Audited and approved, 30th March, 1884.

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

STATEMENT

OF

General City Debenture Debt,

31st DECEMBER, 1883.

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.	
	\$ c.			\$ c.	%	\$ c.	\$ c.	£	%	\$ c.	£	
1884.	63,266 64	January 1.....	3121 to 3160	.....	.....	.....	63,266 64	13,000 0 0	6 %	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.	119,000 00	January 1.....	4550 to 4574	19,000 00	"	119,000 00						
		May 1.....	6839 to 6983	100,000 00	"							
1895.	322,159 99	January 1.....	7046 to 7051	5,340 00	"	322,159 99						
		October 1.....	7122 to 7206	.....			165,953 33	34,100 0 0	6 %			
		" 1.....	7207 to 7388	.....	5,340 00		150,866 66	31,000 0 0	"	316,819 99	65,100 0 0	
1896.	550,117 76	January 1.....	7396 to 7410	12,900 00	6 %	..... (c) (a)	537,217 76	110,387 4 3	"	537,217 76	110,387 4 3	
		June 1.....	9260 to 9760	.....	12,900 00							
1897.	1,112,033 31	February 1.....	9879 to 10137	.....		..... (c)	242,116 66	49,750 0 0	"	1,112,033 31	228,500 0 0	
		" 1.....	10138 to 10186	.....			23,846 66	4,900 0 0	"			
		March 1.....	10187 to 10309	.....			..... (c)	96,360 00	19,800 0 0			"
		July 1.....	10535 to 10784	.....			..... (b)	249,903 33	51,350 0 0			"
		October 1.....	5812 to 6838	.....			..... (b)	499,806 66	102,700 0 0			"
1898.	148,676 66	January 1.....	10785 to 10921	.....		..... (c)	148,676 66	30,550 0 0	"	148,676 66	30,550 0 0	
1904.	600,060 00	April 1.....	4579 to 5811	.....		..... (b)	600,060 00	123,300 0 0	"	600,060 00	123,300 0 0	
1906.	899,846 66	April 1.....	7411 to 9259	.....		.....	899,846 66	184,900 0 0	"	899,846 66	184,900 0 0	
1919.	643,237 06	July 1.....	11281 to 11865	.....		..... (c)	643,237 06	132,172 0 0	5 %	643,237 06	132,172 0 0	
1920.	22,036 26	January 1.....	11866 to 11910	.....		..... (c)	22,036 26	4,528 0 0	"	22,036 26	4,528 0 0	
1921.	233,618 60	January 1.....	12035 to 12042	(d) 31,474 00	5 %	165,130 00				68,488 60	14,073 0 0	
		July 1.....	12043 to 12070	(d) 133,656 00	"							
		July 1.....	12071 to 12095	.....			..... (c)	54,993 33	11,300 0 0			4 %
		July 1.....	12096 to 12123	.....			..... (c)	13,495 27	2,773 0 0			"
1922.	239,527 59	January 1.....	12338 to 12358	.....		..... (d) (c)	51,844 60	10,653 0 0	"	239,527 59	49,218 0 0	
		July 1.....	12359 to 12400	.....			..... (c)	101,406 73	20,837 0 0			"
		" 1.....	12401 to 12413	.....			..... (c)	29,998 13	6,164 0 0			"
		" 1.....	12414 to 12463	.....			..... (c)	34,499 80	7,089 0 0			"
		" 1.....	12464 to 12507	.....			..... (d) (c)	21,778 33	4,475 0 0			"
1923.	178,450 93	January 1.....	12722 to 12732	.....		..... (c)	25,652 93	5,271 3 0	"	178,450 93	36,668 0 0	
		July 1.....	12733 to 12763	.....			..... (c)	74,998 98	15,410 15 0			"
		" 1.....	12764 to 12786	.....			..... (c)	27,799 62	5,712 5 0			"
		" 1.....	12787 to 12857	.....			..... (c)	49,999 40	10,273 17 0			"
	6,184,338 39									1,124,970 00		
										5,059,368 39	£1,039,596 4 3	

REMARKS.

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

Sterling Issues: Issue marked (a) is payable at Bank of Montreal, London. All others at Messrs. Bosanquet, Salt & Co., London, including those marked (b), originally payable at Messrs. Grant Brothers. Issues marked (d) are held as an investment of sinking fund moneys (see page 180).

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

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

SUMMARY.

STERLING DEBENTURES, payable as above:			
Bosanquet, Salt & Co., Lombard Street, London.....	£703,209 0 0		
" " " " Originally Grant Brothers.....	226,000 0 0		
	£929,209 0 0		
Bank of Montreal, Birch Lane, Lombard Street, London.....	110,387 4 3		
	£1,039,596 4 3	\$5,059,368 39	
CURRENCY DEBENTURES:			
Bank of Toronto, Issues as above.....		\$1,124,970 00	
		\$6,184,338 39	

TREASURER'S OFFICE, Toronto, 31st December, 1883.

SAMUEL B. HARMAN,  
Treasurer.

Audited and approved, 30th March, 1884.

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

ANALYZED TABLE

City Debenture Debt

AS TO ANNUAL MATURITY,

IN CURRENCY <sup>AND</sup> STERLING

31st December, 1883.

# GENERAL CITY DEBENTURE DEBT,

DECEMBER 31st, 1883,

ANALYZED AS TO PURPOSES OF ISSUE.

		\$	c.	\$	c.
GENERAL CITY PURPOSES.	Issues for, including the City's share of Sewer Construction.....			1,681,534	31
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 & 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		
	Sixth Issue, 1883.....	74,998	98		
				2,194,705	64
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				
	“ 1883, “ 27,799 62				
		327,696	68		
HIGH SCHOOL.	“ 1880, “ \$7,000 00				
	“ 1881, “ 1,995 33				
		8,995	33		
				336,692	01
PUBLIC LIBRARY.	Loan, 1883, outstanding.....			49,999	40
				6,184,338	39

SAMUEL B. HARMAN,  
*Treasurer.*

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.

Audited and Approved 30th March, 1884.

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, 1882, per Annual Statement, page 136 and Tabular Statement at page 131.....			6,040,387	46
<i>From which deduct:</i>				
Debentures maturing in 1883 and redeemed, as per page 64 of this Statement, with proceeds of renewal Debentures, issued in 1882, by virtue of the Consolidation Act of 1879, in that behalf.....			34,500	00
			6,005,887	46
<i>To which add:</i>				
Debentures issued in 1883:				
Nos. 12722 to 12732, issued for the City's proportion of cost of certain Local Improvement Works constructed in 1882, under the Municipal Institutions Act and City By-law No. 1265.....£5,271 3 0 stg.	25,652	93		
Nos. 12733 to 12763, issued for Water Works Purposes, under the Municipal Institutions Act and City By-law No. 1274.....£15,410 15 0 stg.	74,998	98		
Nos. 12764 to 12786, issued for Public School Purposes, under Revised Statutes of Ontario, caps. 204 and 205, the Consolidation Act of 1879, and City By-law No. 1331.....£5,712 5 0 stg.	27,799	62		
Nos. 12787 to 12857, issued for Free Library Purposes, under Statutes of Ontario, 45 Vic., cap. 22, and City By-law No. 1332.....£10,273 17 0 stg.	49,999	40	178,450	93
Total Gross Debenture Debt 31st December, 1883, as per Ledger 3, folio 730, and set out in detail at page 155 of this Statement.....			6,184,338	39
<i>Carried forward</i> .....			6,184,338	39



GENERAL DEBENTURE DEBT.

161

	\$	c.	\$	c.
<i>Brought forward</i> .....			6,184,338	39
<i>Assets on hand</i> EVENTUALLY applicable to reduction of same (exclusive of Real Estate) :				
New Sinking Fund of three quarters of one per cent. commencing 1st July, 1879, with interest, as per page 162 of this Statement.....			216,585	55
Total net Debenture Debt, 31st December, 1883.....			5,967,752	84

SAMUEL B. HARMAN,  
*Treasurer.*

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

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

## SPECIAL ACCOUNTS.

## GENERAL SINKING FUND.

ON GENERAL DEBENTURE DEBT AS CONSOLIDATED BY 42 VIC., CAP. 75.

	\$	c.	\$	c.
Amount at credit of new Consolidated Loan Sinking Fund, 31st December, 1882, per page 138 of last Statement, and Ledger 2, folio 228.....			163,848	45
<i>To which add:</i>				
Interest on Deposits and Investments, to 31st December, 1883, per page 56 of this Statement.....	7,692	10		
Sinking Fund Appropriation for 1883, as per Estimates, being $\frac{3}{4}$ of 1 per cent. on \$6,005.887 Debt, on 31st December, 1882.....	45,045	00	52,737	10
Total available for the eventual extinction of the present Consolidated Debt.....			216,585	55
And which is reported as follows, viz:				
Debentures purchased as an Investment, as detailed at page 180 of this Statement.....	158,318	60		
Cash at Special Deposit, Imperial Bank.....	58,266	95	216,585	55

SAMUEL B. HARMAN,  
*Treasurer.*

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

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







DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—Continued.

OBJECT AND DESIGNATION OF LOAN.		Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUT-STANDING Dec. 31, 1883.	REDEEMABLE ANNUALLY.		
Street.	Section.							Local Improvement.	By-Law.
Ontario	Carlton to Howard.	Cedar Roadway...	1075	12147 to 12153	1881	1st Jan., 1892.	5%	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	1892
Yonge	Bloor to King.	"	1083	12166 to 12203	"	"	"	37,523 00	
Yonge	Bloor to King—Ass't of Toronto to St. R'y. (See By-law 1083.)	"	1129	12307 to 12322	"	"	"	15,286 00	
Rose Ave.	Wellesley to Howard.	" \$ 3,593	52	1164					
St. Patrick	Huron St. to Spadina Ave.	" 1,183	00	1165					
College	Beverley St. to Spadina Ave.	" 4,528	00	1166					
Beverley	Queen to College.	" 15,769	08	1167					
Cecil	Beverley St. to Spadina Ave.	" 3,393	00	1168					
Dovercourt Rd.	Queen to Argyle.	" 3,613	00	1169					
Brookfield	Queen to Maple.	" 2,525	00	1170					
Beaconsfield Ave.	Queen to Dundas.	" 9,360	00	1171					
Huntley	Earl to Bloor.	" 3,008	00	1172					
Bleeker	Carlton to Howard.	" 8,988	00	1173					
Linden	Sherbourne to Huntley.	" 1,728	00	1174					
McCauley	Grange Road to Anderson St.	" 2,506	00	1188					
Lisgar	Saurin to Dundas.	" 3,226	00	1189					
D'Arcy	Beverley St. to Spadina Ave.	" 3,608	00	1192					
Nassau	Spadina Ave. to Lippincott St.	" 5,134	00	1193					
Argyle	Dundas to Gladstone Ave.	" 7,615	00	1194					
Brunswick Ave.	College to Buller.	" 4,313	00	1205					

	C'r R'y	Consolidated under By-law 1269.	1882 1st Jan., 1893	1893	1893
Henry.....	1,600 00 1206				
Oxford.....	2,905 00 1207				
Baldwin.....	2,178 00 1208				
Lumley.....	10,621 00 1209	12514 to 12654	1882 1st Jan., 1893	175,600 28	183,237 30
Howard.....	638 00 1210				
Baldwin.....	1,503 00 1213				
Sullivan.....	3,803 00 1214				
Arthur.....	3,153 00 1215				
Dovercourt Rd.....	3,654 00 1216				
Murray.....	2,990 00 1230				
Parliament.....	9,928 00 1234				
Brook.....	3,916 00 1235				
Harbord.....	1,498 00 1236				
Bellevue Ave.....	4,364 00 1237				
Henry.....	2,028 00 1238				
Lisgar.....	4,900 00 1239				
Ossington Ave.....	G & B'g 3,471 54 1241				
Dovercourt Rd.....	College to Bloor.....				
Berkeley.....	Grading, 570 40 1242				
Orde.....	C'r R'y 2,740 00 1246				
St. George.....	" 1,799 00 1247				
Charles.....	" 11,706 00 1248				
Dundas.....	" 2,418 00 1261				
Lane bet'n Front and Esplanade College.....	" 7,470 74 1262				
McCauley.....	" 1,655 00 1263				
Parliament.....	" 2,066 00 1166	Consolidated			
Dundas.....	" 1,185 00 1188	under By-law	1882 1st Jan., 1893	7,637 02	
Parliament.....	" 2,656 00 1234	1266			
Dundas.....	" 1,730 02 1262	12655 to 12658			
Parliament.....	Common Sewer... 717	9761 to 9771	1876		
Muter.....	Queen to Winchester.....	9772 to 9776	"	1897	6%
Lumley.....	Queen to Arthur.....	9777 to 9781	"	"	"
Lumley.....	Queen to Arthur.....	9782 to 9784	"	"	"
Wood.....	North of Arthur.....	9785 to 9787	"	"	"
Nelson.....	Church St. eastward.....	9788 to 9790	"	"	"
	John to Duncan.....	724	"	"	"

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—Continued.

OBJECT AND DESIGNATION OF LOAN.		BY-LAW.	Nos. OF DEBENTURES.	DAYS OF ISSUE.	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUT-STANDING Dec. 31, 1883.	REDEEMABLE ANNUALLY.		
Street.	Section.							Local Improvement.	Year.	Total.
							\$	c.	\$	c.
Isabella.....	Jarvis to Sherbourne.....	Common Sewer.....	726 9791 to 9794	1876	1st Jan., 1897.	6%	[a] 1,976 00			
Robinson.....	Bathurst to Muter.....	"	727 9795 to 9797	"	"	"	[a] 1,661 00			
Bathurt.....	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.....	"	736 9818 & 9819	"	"	"	[a] 670 00			
Esther.....	Queen to St. Patrick.....	"	737 9820 to 9823	"	"	"	[a] 2,615 00			
Huntley.....	Eloor 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		1897 [a] 74,952 00	
St. Patrick.....	Denison Av. 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 to 9846	"	"	"	[a] 810 00			
St. Joseph.....	Yonge St. 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	"								
Maitland.....	from north side of Monk St.....	"	755 9855 to 9857	"	"	"	[a] 2,165 00			
Dalhousie.....	Church to Jarvis.....	"	758 9858 & 9859	"	"	"	[a] 1,217 00			
	Queen to Shuter.....	"	759 9860 to 9862	"	"	"	[a] 1,543 00			







	Common Sewer...	882 11243 to 11246	1878 1st Jan., 1899	6%	2,787 00
Oak .....	Parliament to Sumach.....	883 11247 & 11248	"	"	772 00
Trefann .....	Queen to North End.....	884 11249 to 11251	"	"	1,114 00
Selby .....	Huntley to Sherbourne.....	888	11252	"	378 00
Gerrard .....	Seaton to Lane east of Sherbourne				
Claremont.....	Queen to Herbert.....				
Herbert.....	Hope to Claremont.....	889 11253 to 11259	"	"	6,295 00
Hope.....	College to Robinson.....				
Berkeley .....	Winchester to Prospect.....	891 11260 & 11261	"	"	654 00
Canoron.....	Queen to Vanaley.....	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	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
Lumley.....	College to 346 feet from Arthur	930 11934 to 11936	"	"	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 Vanaley St.).	Between Queen and the jog in Vanaley 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
Adelaide.....	Portland to Brant (2nd const'n).	949 11970 to 11972	"	"	1,011 00
Duncan St. & Lane	Nelson to Lane south of Richmond, thence easterly.....	950 11973 & 11974	"	"	962 00
					59,895 00
				1900	

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 Dec. 31, 1883.	REDEMABLE ANNUALLY.	
Street.	Section.							Local Improvement.	Year.
							\$	c.	
Dorset.....	King to Wellington.....	Common Sewer.....	951 111975 & 11976	1879	1st Jan., 1900	6%	806	00	
Spruce.....	Parliament to Sackville.....	"	952 11977 & 11978	"	"	"	1,332	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 Ave.....	Berkeley to Parliament.....	"	968 11991 & 11992	"	"	"	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 Spanina 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	"	"	[a]	390 00	
Edward.....	Yonge to Terauley.....	"	986 12011	"	"	"	[a]	1,380 00	
Vanauley.....	High to Cameron.....	"	987 12012	"	"	"	[a]	350 00	
Woolstley.....	Esther to Bathurst.....	"	988 12013	"	"	"	[a]	1,860 00	
Saurin.....	Lisgar St. to Northcote Ave.....	"	989 12014	"	"	"	[a]	1,260 00	
Lisgar.....	Queen to Saurin.....	"	990 12015	"	"	"	[a]	2,670 00	
Northcote Ave....	Queen to Saurin.....	"	991 12016	"	"	"	[a]	2,710 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 Dec. 31, 1883.	REDEEMABLE ANNUALLY.	
Street.	Section.							Local Improvement.	Year.
								\$	c.
Metcalfe	Winchester to 319 ft. northward.	1109	12264 & 12265	1881	1st July, 1901	5%	820 00		
Cherry	The Bay to Eastern Avenue.	1110	12266 to 12268	"	"	"	2,420 00		
Eastern Ave.	Trinity to Sumach.								
Sackville and Sumach.	Eastern Avenue to King.	1111	12269 to 12272	"	"	"	2,760 00		
St. James' Ave.	Ontario to Parliament.	1112	12273 & 12274	"	"	"	1,210 00		
Bathurst	College to Blood.	1113	12275 to 12280	"	"	"	5,420 00		
Sumach	King to Gerrard.	1119	12286 to 12291	"	"	"	5,050 00		
Rose Avenue	Wellesley to Howard.	1120	12292 to 12294	"	"	"	2,190 00		
Hayden	Yonge to Church.	1121	12295 & 12296	"	"	"	1,660 00		
Geil	Beverley to Huron.	1122	12297 & 12298	"	"	"	1,140 00		
Henry	College to Cecil.	1123	12299 & 12300	"	"	"	920 00		
Huntley	Isabella to Earl.	1124	12301	"	"	"	680 00		
Carlton	Sackville to Sumach.	1131	12323 & 12324	"	"	"	1,430 00		
Gifford	Carlton to Spruce.	1132	12325 & 12326	"	"	"	780 00		
Rose Avenue	Prospect to Wellesley.	1133	12327 & 12328	"	"	"	780 00		
Sydenham	Sackville to Sumach.	1134	12329 & 12330	"	"	"	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 (bet'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	







SUMMARY OR RECAPITULATION  
OF  
THE TOTAL AMOUNTS  
OF  
Local Improvement Debentures  
MATURING ANNUALLY,

By the above Statement, Pages 164 to 176.

1885, Page 164.....	\$46,672 00
1886, " 165.....	3,919 00
1887, " 165.....	5,712 00
1888, " 165.....	12,972 53
1889, " 165.....	9,190 00
1890, " 165.....	11,200 00
1891, " 165.....	23,384 00
1892, " 166.....	65,001 00
1893, " 167.....	183,237 30
1897, " 168.....	74,952 00
1898, " 169.....	26,402 00
1899, " 170.....	83,991 00
1900, " 171.....	59,895 00
1901, " 173.....	84,226 00
1902, " 175.....	32,326 00
1903, " 175.....	66,871 65
	\$789,951 48

SAMUEL B. HARMAN,  
*City Treasurer.*

TREASURER'S OFFICE, Toronto, 31st December, 1883.

Audited and Approved 30th March, 1884.

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

## SPECIAL ACCOUNTS.

## LOCAL IMPROVEMENT DEBT.

	\$	c.	\$	c.
Total amount of Local Improvement Debentures outstanding 31st December, 1882, per last Statement, page 155 .....			855,251	48
<i>From which deduct:</i>				
Debentures maturing and redeemed in 1883, as per page 64 of this Statement.....			65,300	00
Total gross Local Improvement Debenture Debt 31st December, 1883, per Ledger 3, folio 732.....			789,951	48
Assets on hand <i>eventually</i> applicable to reduction of same:				
Amount at credit of Local Improvement Sinking Fund, as per page 179 of this Statement.....			305,138	35
Total net Local Improvement Debenture Debt, 31st December, 1883.....			484,813	13

SAMUEL B. HARMAN,

*Treasurer.*

TREASURER'S OFFICE,

Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

 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, 1882, per Ledger 2, folio 157, and last Statement, page 156.....			298,239	97
<i>Add:</i>				
Amount provided by Assessment, 1883, for Sinking Fund purposes .....	48,716	00		
Cash Received for various purposes, as per page 56 of this Statement.....	25,354	17	74,070	17
<i>Deduct:</i>				
Local Improvement Debentures redeemed in 1883, as per page 64 of this Statement.....	65,300	00	372,310	14
Transfer to Ontario Street Sewer Construction Account, to provide for refund of certain surpluses.....	1,859	69		
Refund of a Commutation paid in excess.....	12	10	67,171	79
Amount at credit of Sinking Fund Account, 31st December, 1883, as per Ledger 3, folio 744.....			<u>305,138</u>	<u>35</u>
<i>Viz:</i>				
Debentures purchased as Investment, as detailed at page 180 of this Statement.....	235,625	33		
Cash on Special Deposit, Bank of Toronto, as per page 150 of this Statement.....	69,513	02	<u>305,138</u>	<u>35</u>

SAMUEL B. HARMAN,  
*Treasurer.*

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.

Audited and Approved 30th March, 1884.

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

**DETAILED STATEMENT OF DEBENTURES**  
 PURCHASED AND HELD AS AN  
**INVESTMENT OF THE SINKING FUNDS**

SEE PAGES 162 AND 179 OF THIS STATEMENT.

	MATURING.	RATE OF INTEREST.	\$	c.	\$	c.
<i>I.—For General Consolidated Debt Sinking Fund:</i>						
General Consolidated Loan Debentures:						
Nos. 12035 to 12038, Common School Purposes	1921	5%	15,600	00		
Nos. 12039 and 12040, High School Purposes....	“	“	7,000	00		
Nos. 12041 and 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
<i>II.—For Local Improvement Debt Sinking Fund:</i>						
Local Improvement Debentures:						
Nos. 9761 to 9778, Sewers on sundry Streets, 1876, per Debenture Statement.....	1897	6%	74,952	00		
Nos. 10922 to 10963, Do., 1877, per do.....	1898	“	26,402	00		
Nos. 12010 to 12034, Do., 1880, per do.....	1901	“	34,106	00		
Nos. 12124 & 12125, Do., 1881, per do.....	“	“	1,140	00		
Nos. 12126 to 12136, Do., 1881, per do.....	1902	“	8,160	00		
Nos. 12508 to 12510, Do., 1882, per do.....	“	5%	10,431	00		
					155,191	00
General Consolidated Loan Debentures:						
Nos. 12058 to 12070, Renewals under Consolidation Act of 1879, being balance of issue of \$133,656, as above .....	\$58,656 00	1921	5%			
Nos. 12464 to 12507, City's Proportion of Local Improvements to 12th June, 1882.....	21,778 33	1922	4%			
				80,434	33	
					235,625	33
					393,943	93

SAMUEL B. HARMAN,  
*Treasurer.*

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.

Audited and Approved 30th March, 1884.

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

**GENERAL STATEMENT**  
OF  
**PUBLIC WALKS AND GARDENS FUND,**  
TO 31st DECEMBER, 1883.

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.....			108,391	73
Grand Trunk Railway Company, In Full of Mortgage on six acres south of Front Street, between Ree's 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.....			3,447	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 transferred to Exhibition Fund.....	125	00		
			32,725	00
Special Vote of Council (in 1881) for Improvements in Horticultural Gardens.....			1,000	00
Special Vote of Council to Complete Bridge in Bellwoods Park.....			321	54
<i>Carried forward</i> .....			196,443	50

	\$	c.	\$	c.
<i>Brought forward</i> .....			196,443	50
EXPENDITURE.				
Fencing, Macadamizing and General Maintenance of Queen's Park and Avenues.....	129,717	89		
Fencing, Planting, Sodding and Maintenance of Clarence Square.....	2,571	73		
Purchase of Water Lots, Fencing, Constructing Roads, and General Maintenance of High Park.....	7,231	84		
Preparing Grounds and General Maintenance of Riverdale Park.....	4,502	50		
Preparing Grounds and General Maintenance of St. Andrew's and St. Patrick's Squares.....	773	78		
Preparing Grounds and Maintenance of Ketchum Park.	58	54		
Construction of Bridge on Crawford Street, across Bellwoods Park, in consideration of Dedication of same to City.....	4,321	54		
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		
			188,263	15
Balance at Credit of Fund, 31st December, 1883, as per Ledger 3, folio 570.....			8,180	35
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....	4,520	35		
			8,180	35

SAMUEL B. HARMAN,

*Treasurer.*

TREASURER'S OFFICE,

Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

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

# STATEMENT OF INSURANCE ON CITY PROPERTY,

(EXCLUSIVE OF PUBLIC SCHOOL PROPERTY,)

31st DECEMBER, 1883.

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.	
		\$	c.	\$	c.	\$	c.
1	CITY HALL:						
	† 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 \$180, and the Insurance thereon was since reduced to \$270 for the balance of the term.

† This property was damaged by fire on 5th September, 1883, to the extent of \$47, and the Insurance thereon was since reduced to \$19,953 for the balance of the term.

No.	BUILDINGS AND CONTENTS.	ESTIMATED VALUE.		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 furnishing. 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 \$375 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	Etna 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, 1883.

# The City of Toronto.

INCORPORATED 1834

Population, 1834, 9,254.      Population, 1884, 95,450.

WILLIAM LYON MACKENZIE, ESQ., MAYOR, 1834.  
ARTHUR RADCLIFFE BOSWELL, ESQ., MAYOR, 1884.

## MEMORANDUM

RESPECTING THE CITY OF TORONTO, 1874 AND 1884.

Value of Assessable Real and Personal Property, as per last Revised			
Assessment Roll (1884).....			\$65,212,600
Do.                    do.                    do.                    do.                    1874...			43,462,500
		Increase.....	\$21,750,100
Estimated Value of Property owned by the City Corporation in 1884... \$5,000,000			
Do.                    do.                    do.                    do.                    in 1874...			2,200,000
		Increase.....	\$2,800,000
Estimated Revenue other than Taxation, 1884..... \$387,800			
Do.                    do.                    do.                    1874.....			105,500
		Increase.....	\$282,300
Population in 1884..... 95,450			
Do.                    in 1874.....			67,995
		Increase.....	27,455
Proposed Rate of Taxation for the year 1884... 15½ mills on the dollar of Assessment.			
Rate of Taxation for the year 1874.....	14	do.	do.
		Increase.....	1½ do. do.

TREASURER'S OFFICE,  
Toronto, 31st December, 1883.