

1888.

ANNUAL REPORT

OF

THE CITY TREASURER

OF THE

RECEIPTS AND DISBURSEMENTS

OF THE

CITY OF TORONTO,

FOR THE YEAR ENDING 31st DECEMBER, 1888

TOGETHER WITH

STATEMENTS OF SUNDRY SPECIAL ACCOUNTS,

AND THE

CITY AUDITORS' REPORT, CERTIFICATES, ETC.



Toronto :

J. Y. REID. CORPORATION PRINTER, 59 to 63 ADELAIDE STREET WEST.

1889.

MEMBERS OF THE COUNCIL

OF THE

Corporation of the City of Toronto

FOR THE YEAR 1888.

EDWARD FREDERICK CLARKE, ESQ., M.P.P., MAYOR.

ALDERMEN :

ST. ANEREW'S WARD.

WILLIAM CARLYLE.
E. KING DODDS.
THOMAS PELLIS.

ST. DAVID'S WARD.

ROBERT J. FLEMING.
WILLIAM H. GIBBS.
JOHN C. SWAIT.

ST. GEORGE'S WARD.

GEORGE E. GILLESPIE.
JOHN MAUGHAN.
GEORGE VERRAL.

ST. JAMES' WARD.

JAMES B. BOUSTEAD.
ALFRED MACDOUGALL.
JOHN McMILLAN.

ST. JOHN'S WARD.

ABEL H. GILBERT.
JOHN IRWIN.
HARRY L. PIPER.

ST. LAWRENCE WARD.

GARRETT F. FRANKLAND.
JOHN HALLAM.
JAMES L. MORRISON.

ST. MARK'S WARD.

CHARLES L. DENISON.
JOHN RITCHIE, JR.
MICHAEL J. WOODS.

ST. MATTHEW'S WARD.

FRANCIS E. GALBRAITH.
ERNEST A. MACDONALD.
PETER MACDONALD.

ST. PATRICK'S WARD.

JOHN BAXTER.
JOHN HARVIE.
GEORGE J. ST. LEGER.

ST. PAUL'S WARD.

WILLIAM J. HILL.
WILLIAM ROAF.
JOHN SHAW.

ST. STEPHEN'S WARD.

EDWARD W. BARTON.
WILLIAM BELL.
FOLLIS JOHNSTON.

ST. THOMAS' WARD.

WILLIAM CARLYLE.
PHILIP H. DRAYTON.
EDWARD HEWITT.

Executive Committee.

ALDERMAN McMILLAN, CHAIRMAN.
" CARLYLE (St. Thomas' Ward.)
" DENISON.
" DODDS.
" FLEMING.
" GILBERT.
" GILLESPIE.
" HARVIE
" JOHNSTON.
" P. MACDONALD.
" MORRISON.
" ROAF.

JOHN PATTERSON,

(ASSISTANT TREASURER),

Secretary.

Civic Departments and Principal Officers,

1888.

TREASURY DEPARTMENT.

R. T. COADY,.....*Treasurer.*
JOHN PATTERSON,.....*Assistant Treasurer.*
J. H. MENZIES,.....*Accountant.*

WM. ANDERSON, }
W. W. JONES, } *Auditors.*

CLERK'S DEPARTMENT.

JOHN BLEVINS, *Clerk.*
W. A. LITTLEJOHN, *Assistant Clerk.*

ENGINEER'S DEPARTMENT.

CHARLES SPROATT, *Engineer.*
ALLAN MACDOUGALL, *Asst. Engineer.*
JOHN JONES, *Street Commissioner.*

PUBLIC PARKS.

JOHN CHAMBERS, *Superintendent.*

FIRE DEPARTMENT.

JAMES ASHFIELD,
Chief Engineer Fire Department.
RICHARD ARDAGH,
Chief Engineer Fire Brigade.
THOMAS GRAHAM,
Assistant Engineer Fire Brigade.

SOLICITOR'S DEPARTMENT.

C. R. W. BIGGAR, *Solicitor.*
THOS. CASWELL, *Assistant Solicitor.*

WATER WORKS DEPARTMENT.

WM. HAMILTON, *Superintendent.*
J. C. FERGUSON, *Mechanical Engineer.*

HEALTH DEPARTMENT.

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

ASSESSMENT DEPARTMENT.

NICHOLAS MAUGHAN, *Commissioner.*

POLICE DEPARTMENT.

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

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

LIEUT.-COL. H. J. GRASSETT,
Chief Constable.

WM. E. STUART,
Deputy Chief Constable.

M. J. MEYERFEY,
Police Court Clerk.

JOHN GREEN,
Governor City Jail.

PETER EWAN, *Deputy Governor City Jail.*

CITY TREASURER'S OFFICE,

TORONTO, 31st March, 1889.

TO HIS WORSHIP THE MAYOR.

SIR,—I have the honor to hand in herewith the Annual Reports of the Civic Receipts and Disbursements for the year 1888, with the usual Supplementary Statements relative to the City Debt, the Sinking Fund, and other Special Accounts, all which have been duly examined, and are accompanied by the Report of the City Auditors.

I hope these Reports, with the several supplementary Statements, which it is the earnest desire and endeavor of the Department to render as full and explanatory as possible, will have the approval of the Council.

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

I have the honor to be, Sir,

Your obedient servant,

R. T. COADY,

City Treasurer.

ABSTRACT OF THE RECEIPTS AND DIS

FOR

FINANCIAL YEAR ENDING

RECEIPTS.

	PAGE	\$	c.	\$	c.
Cash on Hand and in Banks, 1st January, 1888:					
General City Funds:					
Cash on Hand and in Banks.....	21	88,583	82		
Sinking Funds:					
Cash in Banks.....	21	211,161	65		
Administration of Justice:				299,745	47
Received from Government of Ontario for Witness Fees, to 30th September, 1888.....	21	490	23		
Lt.-Col. H. J. Grasett, Fees for Sundry Arrests.....	21	82	70		
Advertising (Special).....	21				572 93
City Registrar's Account:					
Fees Received under R.S.O., cap. 111, sections 98 to 104.....	22				209 73
City Official Fees:					
Sundry Statutory Fees funded to City.....	22				16,515 97
Contractors' Deposits:					
Received.....	22				1,419 43
Debentures Sold:					
General.....	23	337,352	16		
Local Improvement.....	23	1,303	34		
Division Court Jury Fund:				338,655	50
Fees received under 43 Vic., cap. 8, sections 45 to 47.....	24				321 97
Exchange:					
Discount on Exchange purchased.....	24				661 66
Exhibition Fund:					
Consumers' Gas Co., Rebate on Gas.....	24				1 47
<i>Carried forward</i>					916,860 76

DISBURSEMENTS OF THE CITY OF TORONTO

THE

DECEMBER 31ST, 1888.

DISBURSEMENTS.

	PAGE	\$	C.	\$	C.
Advances, Bank:					
Overdrafts at Sundry Banks in Toronto, January 1st, 1888	34			432,401	24
Administration of Justice	35			34,339	64
Advertising:					
General	35	5,044	50		
Special	35		28 60		
				5,073	10
Assessment Department:					
Sundry Expenses	36			4,413	75
Brockton, late Village of:					
Current Liabilities	36	464	00		
Imperial Bank, to repay Advances to late Village of Brockton	36	15,988	84		
				16,452	84
City By-laws, Reconsolidation of.....	36			350	00
City Census.....	36			1,561	05
Charitable and other Grants:					
City Charities as per Detailed Statement	39	35,650	00		
Toronto General Hospital	39	14,926	00		
Horticultural Society	39	1,000	00		
Zoological Society	39	1,000	00		
Military Memorial Park, (see contra)	39	583	75		
Victoria Industrial School Building.....	39	3,000	00		
Southampton Fire Relief	39		25 00		
J. G. Howard, Annuity.....	39	1,200	00		
S. B. Harman, "	39	303	64		
				57,688	39
Claims for Damages:					
General	42			8,569	82
Street Railway Company.....	42			1,097	00
Commission:					
On payment of Interest in England and Canada	42			2,688	51
Contractors' Deposits:					
Refunded	43			248,134	83
Carried forward.....				812,770	17

DISBURSEMENTS.

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	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				812,770	17
Debentures Redeemed (City):					
Local Improvement.....	43	5,972	53		
Debentures Redeemed (Yorkville):					
General.....\$ 768 00	44				
Local Improvement..... 1,753 00	44				
		2,521	00	8,493	53
Division Court Jury Fund:					
Jurors' Fees.....	44			79	00
Election Expenses:					
Municipal Elections	44			2,855	10
Exhibition Fund:					
Erection of and Repairs to Buildings, Improving Grounds, Ground Rent, &c.....	45			12,666	08
Exhibition Park:					
Guarantee Deposits Refunded.....	45			200	00
Exchange:					
Premium on Bills drawn on London, England...	46			1,599	76
Fire Department:					
As per Detailed Statement	49			141,000	47
Health Department:					
As per Detailed Statement.....	51	60,288	16		
East and West End Crematories	51		5 95	60,294	11
Interest:					
On City Debenture Debt.....	51	496,757	54		
On Debenture Debt of late Village of Yorkville.	52	13,209	12		
On Debenture Debt of late Village of Brockton.	52	300	35		
On Bank Loans.....	52	57,176	03		
Estate late Edward Beckett, Interest on Award.	52	1,942	20		
Incumbent of Trinity Church, Interest on Award.	52	151	36		
Mortgages, Deposits, &c.....	53	278	08	569,814	68
Inquests:					
Coroner's Fees.....	53	411	45		
Medical Evidence, &c.....	53	655	84	1,067	29
Interments:					
Of Poor Persons.....	53			677	00
<i>Carried forward</i>				1,611,517	19

	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				1,005,313	65
Markets:					
Balance of Market Fees for 1886	26		41 36		
General Market Fees, Balance of 1888	26	4,250	00		
" On Account of 1889	26		500 00		
Balance of Cattle Market Fees, 1888, and on Account of 1889	26	7,900	00		
Proceeds of Sale of Manure and Stray Sheep	27		56 65		
				12,74	01
Miscellaneous:					
As per Detailed Statement	27			57	38
Military Memorial Park:					
Refund of Amount paid Laborers, contra	27			83	75
Property:					
Rentals of Corporation Property	27	69,807	15		
" Court House Property	27	4,862	63		
" Horticultural Pavilion and Refund of Premium of Insurance	28	1,284	48		
Use of St. Andrew's, St. Lawrence, St. Mark's and St. Paul's Halls	28		512 00		
Consumers' Gas Co., Rebate on Gas:					
City Buildings		\$ 263	13		
City Registry Office			5 88		
	28		269 01		
Proceeds of Sale of old material at No. 1 Police Station	28		22 00		
Rent of Stable, Duke Street	28		5 00		
St. George, Huron, and Bloor Street Property, on Account of Mortgages	28	5,720	00		
				82,482	27
Public Walks and Gardens Fund:					
Balance of Funds on Hand at time of taking over Horticultural Gardens	28		278 18		
Sale of Horticultural Gardens' Fence	29		25 00		
Consumers' Gas Co., Rebate on Gas	29		12 57		
				315	75
Police Court Fines and Fees:					
Including Fees for Infraction of Liquor License Law	29			15,653	00
Police Department:					
Consumers' Gas Co., Rebate on Gas supplied Police Stations	29		150 06		
Lieut.-Col. H. J. Grasett, Proceeds of Sale of Horse	29		83 05		
				233	11
<i>Carried forward</i>				1,113,886	92

DISBURSEMENTS.

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	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				1,611,517	19
Island Improvements (Sidewalks, Dredging, &c.):					
City's Proportion of cost of Island Breakwater...	53	100,000	00		
Island Park	54	36,074	55		
Island, General.....	54	985	87		
				137,060	42
Jail:					
Enlargement and Improvement, as per De- tailed Statement.....	54	3,917	50		
Jail and Industrial Farm, as per Detailed State- ment	56	20,890	86		
				24,808	36
Law Expenses:					
Counsel Fees, Costs in various Suits, &c.	58			10,843	13
Library, Public:					
Civic Grant	58			24,127	00
Licenses:					
As per Detailed Statement	58			1,432	50
Local Board of Health:					
As per Detailed Statement	62			19,926	90
Local Improvement Construction:					
Construction of Sewers, Roadways, &c., on various Streets, as follows:					
Sewers.....	94	281,914	71		
Cedar Block Pavements.....	116	196,674	42		
Cedar Block and Stone Roadways	117	18,548	12		
Cedar Block and Cobble Stone Pavements	118	32,921	52		
Stone Block Pavements	119	25,651	57		
Cobble Stone Pavements	120	1,841	41		
Asphalt Pavements.....	120	18,562	83		
Stone Sidewalks.....	123	16,703	36		
Granolithic Sidewalks	125	10,293	71		
Wooden Sidewalks	139	29,950	01		
Grading, Bridging, &c.....	141	13,059	12		
Street Extensions, Openings, Widening, &c. Straightenings, &c.....	146	89,727	87		
				735,848	65
Markets:					
Cleaning and Repairs to Markets.....	147	7,111	31		
Cattle Market Improvements.....	148	6,928	70		
				14,040	01
Miscellaneous:					
As per Detailed Statement	154			23,483	09
<i>Carried forward</i>				2,603,087	25

RECEIPTS

	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				1,116,886	92
Schools:					
Government of Ontario, Grant to Public Schools for 1888.....	29			14,301	00
Street Watering:					
Proceeds of Sale of Horse.....	29			175	00
Street Opening Deposits:					
Amounts received.....	29			300	00
Sinking Funds:					
Interest on Deposits in Banks and on Debentures Purchased, Commutations of Local Improvement Rates, &c.....	30			64,472	46
Taxes:					
Arrears of Taxes	30	4,771	83		
On Account of Collection, 1884	30	1,430	66		
“ “ 1885	30	8,070	65		
“ “ 1886	30	6,279	91		
“ “ 1887	31	123,509	82		
“ “ 1888	31	1,435,724	03		
				1,579,786	90
Toronto General Hospital:					
Donations from sundry persons, as per Detailed Statement	31			271	38
Water Works Department:					
Water Rentals.....	32	433,717	24		
Special Services, &c.....	32	5,910	78		
				439,628	02
Weigh House Fees.....	32			4,083	28
<i>Carried forward</i>				3,219,904	96

DISBURSEMENTS.

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	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				2,603,087	25
Property :					
Court House, New.....	155	4,938	23		
City Registry Office Enlargement.....	155	5,792	83		
" Maintenance.....	156	2,818	11		
Drill Shed Site.....	156	957	55		
North-West Fire Hall Site.....	156	2,647	50		
St. Lawrence Market Alterations and Improve- ments.....	156	3,150	00		
Police Court Building, Court Street, Alterations. Esplanade.....	156	5,905	25		
Public Buildings.....	157	1,924	21		
Fuel supplied to Public Buildings.....	164	16,609	23		
Gas " ".....	164	2,175	22		
Insurance, Temporary Risks on Public Buildings.....	164	2,253	67		
	165	210	00		
				49,381	80
Public Walks and Gardens Fund :					
As per Detailed Statement.....	167			20,346	40
Police Court Fines and Fees :					
Amount Refunded.....	167			118	20
Police Department :					
Salaries.....	167	153,560	48		
Clothing.....	168	9,452	13		
Contingent Expenses.....	172	9,681	03		
Telephone and Telegraph System.....	173	16,141	93		
City Supplies, Rent, &c.....	174	7,736	02		
				196,571	59
Printing :					
As per Detailed Statement.....	174			9,641	83
Salaries :					
Municipal Officers, as per Detailed Statement...	179			84,592	28
Schools :					
Public Schools.....	179	359,380	32		
High Schools.....	179	14,500	00		
Separate Schools.....	179	21,501	00		
				395,381	32
Sinking Fund Investments :					
City Debentures Purchased :					
Consolidated Loan, 1879.....	179	118,071	63		
Local Improvement.....	180	220,583	87		
				338,655	50
Stationery :					
Supplied to City Offices.....	180			5,325	76
Street Lighting :					
Gas and Electric Lighting.....	180			79,964	89
<i>Carried forward</i>				3,783,066	82

	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				3,219,904	96
Works Department :					
Cost of extra lengths of Sidewalks.....	33	602	37		
Lumber, Nails, &c., furnished City Contractor...	33	19,210	80		
Sale of Stone, &c.	33	302	55		
Don River Improvements, Proceeds of Sale of four houses on line of Improvement.....	33	400	00		
King Street West Subway, Proceeds of Sale of old material	33	16	30		
King Street West Subway, Deposits for Plans and Specifications..... \$ 65 00					
Less refunded			35 00		
	33		30 00		
Private Drains, Sundry persons, Cost of Con- struction.....	33	27,562	01		
				48,124	03
<i>Carried forward</i>				3,268,028	99

DISBURSEMENTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				3,783,066	82
Street Watering :					
As per Detailed Statement.....	182			44,325	54
Street Opening Deposits :					
Refunded	182			240	00
Urinals :					
Cleaning and Keeping in Repair.....	182			429	81
Victoria Industrial School :					
Maintenance of City Boys committed by the County Judge	182			3,073	60
Water Works Department :					
Extension of and Additions to the Works, Gen- eral Maintenance, &c	192			377,427	31
Water Supply and Sewage System :					
Preliminary Survey	192			915	63
Water Supply :					
Public Fountains, Horse Troughs, &c	193			560	00
Works Department :					
Bathurst Street Sewer Re-construction.....	193	2,416	79		
Foxley and Rolyat Street Sewer Re-construction.	193	1,940	36		
Garrison Creek Sewer, College Street to the Bay	194	\$ 2,984	48		
Garrison Creek Sewer, Givens Street to Ossington Avenue.....	194	2,454	53		
				5,439	01
Rosedale Creek Sewer.....	194	22,818	61		
Windmill Line, Extension of Sewers to.....	194	6,971	38		
Don River Improvements	197	193,587	37		
Dundas Street Iron Bridges.....	197	20	00		
King Street West Subway.....	197	34,648	85		
Queen Street (east of River Don) Special Cul- verts and Improvements	198	877	10		
Yonge Street and Dundas Street, Removal of Toll-gates on	198	2,518	00		
Private Drains, Sundry Persons, on Account of Construction, &c.....	198	24,441	59		
Roadways and Repairs	199	33,274	54		
Sidewalks and Repairs.	199	47,567	69		
Street Improvements, General Purposes	202	51,256	95		
House Numbering and Street Naming	202	71	45		
Flankage Allowances, Cedar Block Pavements and Sidewalks.....	202	5,670	45		
Street Intersections occupied by Toronto Street Railway Company's Tracks.....	202	11,330	36		
Toronto Street Railway Co, Repairs to Roadways.	202	8,751	52		
				453,602	02
<i>Carried forward</i>				4,663,640	73

RECEIPTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				3,268,028	99
Advances, Bank:					
Loans from Sundry Banks in Toronto, December 31st, 1888.....	33			1,993,970	00
Total Receipts from all Sources.....				<u>5,261,998</u>	<u>99</u>

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, December 31st, 1888.

Audited and Approved.

WM. ANDERSON, }
W. W. JONES, } *City Auditors.*

DISBURSEMENTS.

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	PAGE	\$	c.	\$	c.
<i>Brought forward</i>				4,663,640	73
Works Committee :					
Judicial Investigation	203			3,067	88
Cash on Hand and in Banks, 31st December, 1888 :					
Sinking Funds :					
Deposited in Banks in Toronto.....	203	162,701	64		
General City Funds :					
Deposited in Banks in London, England.....	203	94,793	48		
" " Toronto	203	336,286	82		
Cash on Hand.....	203	1,508	44		
				595,290	38
Total Disbursements for all Purposes, 1888.....				5,261,998	99

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, December 31st, 1888.

Audited and Approved.

WM. ANDERSON, }
W. W. JONES, } *City Auditors.*

DETAILED STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

ON ACCOUNT OF THE CITY OF TORONTO

DURING THE FINANCIAL YEAR ENDING 31ST DECEMBER, 1888.

RECEIPTS.

	\$	c.	\$	c.	\$	c.
CASH ON HAND AND IN BANKS, 1st JANUARY, 1888.						
GENERAL CITY FUNDS.						
Lloyds, Barnetts & Bosanquet's Bank, London, England	65,521	39				
Bank of Montreal, London, England.....	19,837	99				
Federal Bank, Toronto.....	1,857	87				
Cash on hand.....	1,366	57				
			88,583	82		
SINKING FUNDS.						
Imperial Bank, Consolidated Loan, 1879.....	56,545	24				
Imperial Bank, Loans under 40 years.....	32,322	20				
Imperial Bank, Yorkville Consolidated Loan	9,542	46				
Bank of Toronto, Local Improvement Account	92,869	79				
Bank of Toronto, Yorkville Interim Account.	19,881	96				
			211,161	65		
					299,745	47
ADMINISTRATION OF JUSTICE.						
Government of Ontario, Witness Fees to September 30th, 1888.....			490	23		
Lieut.-Col. H. J. Grasett, Chief of Police, Fees for sundry arrests.....			82	70		
					572	93
ADVERTISING, SPECIAL.						
Sundry persons, Amounts paid by City for advertising lands for sale on account of arrears of taxes.....					209	73
<i>Carried forward</i>					300,528	13

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					300,528	13
CITY REGISTRAR'S ACCOUNT.						
Charles Lindsey, Proportion of Fees received to 31st December, 1888, under R. S. O., Cap. 111, Sections 98 to 104.....					16,515	97
CITY OFFICIAL FEES:						
Fees for the year 1888 collected under statute by the following City officials, and now payable to the General City Revenue, as per Order-in-Council 14th January, 1887 :						
The City Clerk, Fees for the registration of births, marriages, and deaths during the year 1888.....			408	70		
The City Solicitor, Sundry Law Fees received during the year 1888.....			242	80		
The City Treasurer, Fees paid by sundry persons for Tax Certificates	670	20				
The City Treasurer, Fees paid by sundry persons for attaching the City Seal to documents	51	00				
The City Treasurer, Tax Sale Commissions paid by sundry persons.....	46	73				
			767	93		
					1,419	43
CONTRACTORS' DEPOSITS.						
Sundry contractors, Deposits accompanying tenders, under By-law No. 962.....					258,756	63
DEBENTURES.						
GENERAL.						
City of Toronto, Proceeds of the following issues of General City Debentures taken as an investment of the Consolidated Loan Sinking Fund:						
1. Debentures Nos. 15332 to 15340 inclusive, (30 years, 4%) dated 1st January, 1889, maturing 1st January, 1919, payable at the Bank of Toronto, Toronto, issued under the Consolidation Act of 1879, 42 Vic., Cap. 75, the Act 51 Vic., Cap. 28, Section 24, and City By-law No. 2177, passed November 5th, 1888, for Water Works purposes.....	90,000	00				
<i>Carried forward</i>	90,000	00			577,220	16

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	90,000	00			577,220	16
2. Debentures Nos. 15341 to 15343 inclusive, (20 years, 4%) dated 1st January, 1889, maturing 1st January, 1909, payable at the Bank of Toronto, Toronto, issued under the Consolidation Act of 1879, 42 Vic., Cap. 75, the Acts 46 Vic., Cap. 46, and 47 Vic., Cap. 59, and City By-law No. 2205, passed December 31st, 1888, to cover cost of county roads and bridges assumed by City.	28,071	63				
3. Debentures Nos. 15344 to 15356 inclusive, (10 years, 4%) dated 1st January, 1889, maturing 1st January, 1899, payable at the Bank of Toronto, Toronto, issued under R. S. O., Cap. 184, and other enabling Acts, and City By-law No. 2203, passed December 31st, 1888, to cover the cost of the City's proportion of certain local improvements..	122,506	01				
4. Debentures Nos. 15357 to 15366 inclusive, (20 years, 4%) dated 1st January, 1889, maturing 1st January, 1909, payable at the Bank of Toronto, Toronto, issued under R. S. O., Cap. 184, and other enabling Acts, and City By-law No. 2204, passed December 31st, 1888, to cover the cost of the City's proportion of certain local improvements .	96,774	52	337,352	16		
LOCAL IMPROVEMENT.						
City of Toronto, Proceeds of the following issues of Local Improvement Debentures, taken as an investment of the Local Improvement Sinking Fund :						
1. Debenture No. 15367, dated 1st January, 1889, maturing 1st January, 1894, payable at the Bank of Toronto, and bearing interest at 5% per annum, payable half-yearly on 1st January and 1st July, issued to cover the cost of a wooden sidewalk on Brooklyn Avenue, under the Revised Statutes of Ontario, Cap. 184, and City By-law No. 1984, passed 20th February, 1888.....	841	20				
2. Debenture No. 15368, dated, maturing, payable, and bearing interest as above, issued under the same Act, and City By-law No. 1985, passed 20th February, 1888, to cover the cost of a wooden sidewalk on Austin Avenue..	462	14	1,303	34	338,655	50
<i>Carried forward</i>					915,875	66

RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					915,875	66
DIVISION COURT JURY FUND.						
A. McLean Howard, Clerk of Division Court No. 1, Fees payable to the City under 43 Vic., Cap. 8, Sections 45 to 47, on suits entered			153	33		
E. H. Duggan, Clerk of Division Court No. 10, Fees payable to the City under 43 Vic., Cap. 8, Sections 45 to 47, on suits entered			168	64		
					321	97
EXCHANGE.						
Sundry Banks, Difference below par rates on exchange purchased and remitted to pay interest in England.....					661	66
EXHIBITION FUND.						
Rebate on gas for year ending 30th September					1	47
EXHIBITION PARK.						
R. Mills, Grocers' Association, Deposit required under By-law No. 1059 as guarantee against damage to Exhibition Park or Buildings. (Refund contra).....			100	00		
S. Hine, Sons of England, do., do.....			100	00		
					200	00
FIRE DEPARTMENT.						
James Ashfield, Chief of Fire Department, Proceeds of sale of old material.....					16	00
HEALTH DEPARTMENT.						
Police Commissioners, for horse feed supplied Patrol Department.....			1,424	96		
Police Commissioners, For a bay horse.....	170	00				
City Commissioner, Sale and redemption of cattle and dogs.....	299	50				
“ Proceeds of sale of old horse.....	19	35				
“ Redemption of lumber impounded	6	25				
“ Fence posts from Riverdale Park	5	00				
“ Permits to cut ice from the Bay.....	21	00				
“ Sale of manure.....	11	40				
“ Cartage of manure.....	1	00				
C.P. R. Co., Earth filling on Esplanade Street.....			533	50		
			57	77		
					2,016	23
<i>Carried forward</i>					919,092	99

RECEIPTS.

25

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					919,092	99
INTEREST.						
Sundry local improvement services, Interest on money raised on interim appropriations and advanced on account of construction, etc.....			19,074	69		
Sundry Corporation lessees, Interest on Rentals until paid.....			254	52		
Sundry taxpayers, Interest on Arrears of Taxes.....			11	53		
					19,340	74
INQUESTS.						
Government of Ontario, Coroners' Fees to 30th September, 1888.....					591	10
INEBRIATE ASYLUM.						
An anonymous lady of the C. E. T. S., Orillia, per G. H. Hale to W. H. Howland, Esq., ex-Mayor, towards the fund to be created for the establishment of an Inebriate Asylum.....					10	00
JAIL AND INDUSTRIAL FARM.						
Government of Ontario, towards Expenses of Jail to 30th September, 1888.....			3,247	00		
County of York, towards Maintenance of County Prisoners to 31st December, 1888.....			1,650	37		
R. E. Griffith, Steward of Jail, Proceeds of sale of potatoes at Jail Farm.....				90	90	
Consumers' Gas Co., Rebate on gas supplied Jail Buildings to 30th September, 1888.....				57	69	
					5,045	96
PUBLIC LIBRARY.						
Library Board, Refund of rebate on gas account for Northern Branch, 1886.....				87	87	
Library Board, Refund of rebate on gas account for Northern Branch, 1888.....				20	25	
Library Board, Refund of rebate on gas account for Western Branch, 1888.....				50	00	
					158	12
LICENSESES.						
LIQUOR LICENSES.						
License Commissioners, City of Toronto, balance of Shop and Tavern licenses for 1887-8.	2,243	30				
License Commissioners, on account for 1888-9.	31,691	66				
			33,934	96		
<i>Carried forward</i>			33,934	96	944,238	91

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			33,934	96	944,238	91
GENERAL LICENSES.						
Sundry persons, for licenses issued by the City's Inspector of General Licenses:						
Auctioneers' licenses.....		910	00			
Billiard licenses.....		1,992	50			
Bowling alley licenses.....		50	00			
Butchers' licenses.....		385	00			
Cab and omnibus licenses.....	\$	691	50			
Less refund.....		30	00			
		661	50			
Cart and express licenses.....		4,646	00			
Dogs, registration of.....		7,107	00			
Ferry boat licenses.....		500	00			
Hawkers' and pedlars' licenses.....		2,836	78			
Intelligence office licenses.....		110	00			
Livery drivers' licenses.....		346	00			
Livery stable licenses.....		773	50			
Milk dealers' licenses.....		291	00			
Miscellaneous licenses.....		192	50			
Pawnbrokers' licenses.....		480	00			
Plumbers' (Master) license s.....		535	00			
Plumbers' (Journeymen) licenses.....		70	00			
Second-hand and junk shop licenses.....		452	50			
Show, theatre and public hall licenses.....		834	25			
Street car licenses.....		700	00			
Tobacco and cigar licenses.....		2,211	25			
Victualling house licenses.....		885	00			
Transfers of licenses.....		137	00			
				27,106	78	
						61,041 74
LOCAL IMPROVEMENT CONSTRUCTION.						
City Engineer, Proceeds of sale of house on line of Booth Avenue extension.....						33 00
MARKETS.						
ST. LAWRENCE AND GENERAL MARKETS.						
J. E. Verral, balance of Market Fees, 1886....		41	36			
Robert King, balance of Market Fees, 1888....		4,250	00			
Robert King, Deposit on account of Market Fees, 1889.....		500	00			
				4,791	36	
CATTLE MARKET.						
W. W. Hodgson, balance of Cattle Market Fees, 1888.....		7,400	00			
W. W. Hodgson, deposit on account of Cattle Market Fees, 1889.....		500	00			
City Commissioner, Proceeds of sale of manure.....		20	00			
D. Walker, Caretaker, Proceeds of sale of manure.....		10	00			
<i>Carried forward</i>		7,930	00	4,791	36	1,005,313 65

RECEIPTS.

27

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	7,930	00	4,791	36	1,005,313	65
D. Walker, Caretaker, Proceeds of sale of lost sheep.....	4	90				
G. Wheeler, Bursar Central Prison, for manure.....	21	75				
			7,956	65		
					12,748	01
MISCELLANEOUS.						
J. J. Joseph, Income Tax for which he had not been assessed.....	41	00				
Taylor Bros., 'or waste paper from Treasurer's Office.....	16	38				
					57	38
MILITARY MEMORIAL PARK.						
S. B. Harman, Secretary-Treasurer, Refund of amounts paid laborers, contra.....						83 75
PROPERTY.						
RENTALS.						
Sundry tenants, lessees of the under-mentioned Corporation property :						
Bowes' property.....	888	51				
Exhibition Fund.....	807	00				
Island Park Fund.....	1,577	51				
Jail and Industrial Farm.....	200	00				
Lombard Street property.....	300	00				
Market Block lots.....	14,505	97				
Police Buildings.....	3,370	00				
Public Walks and Gardens Fund.....	18,091	64				
St Andrew's Market.....	532	50				
St Lawrence Hall Block.....	1,550	06				
St. Lawrence Hall Arcade.....	974	76				
St. Lawrence Market.....	4,437	50				
St. Lawrence Market fish stalls.....	64	67				
St. Lawrence Market poultry stalls.....	97	92				
St. Lawrence Market shelters.....	572	33				
St. Lawrence Market nut stalls.....	250	00				
St. Mark's Hall (shop below).....	300	00				
St. Patrick's Market.....	360	00				
St. George, Bloor, and Huron Streets property.....	1,448	66				
St. George Street sewer.....	13	64				
Water lots.....	18,867	78				
Water Works property.....	513	60				
Yorkville property.....	83	10				
			69,807	15		
COURT HOUSE PROPERTY.						
Sundry persons, per F. C. Moffatt, Collector, for rent of property on Court House site from December, 1887, to September, 1888, both months inclusive.....					4,862	63
<i>Carried forward</i>			74,669	78	1,018,202	79

RECEIPTS.

	\$	c.	\$	c.	\$	c.	
<i>Brought forward</i>			74,669	78	1,018,202	79	
HORTICULTURAL PAVILION.							
J. Brandon, Rent of Pavilion to Royal Arcanum	50	00					
H. Pellatt, balance of Rentals on hand at the time of taking over Horticultural Gardens.	348	25					
W. Macrae, Amount collected for Rentals from August 10th to December 31st, 1888	865	43					
E. A. Scadding, Refund of premium of insurance	20	80					
			1,284	48			
ST. ANDREW'S HALL.							
Sundry persons, for use of hall.	400	00					
Less deposits, etc., refunded	125	00			275	00	
ST. LAWRENCE HALL.							
Sundry persons, for use of hall	176	00					
Less deposits, etc., refunded	55	00			121	00	
ST. MARK'S HALL.							
Sundry persons, for use of hall	85	00					
Less deposits, etc., refunded	35	00			50	00	
ST. PAUL'S HALL.							
Sundry persons, for use of hall	96	00					
Less deposits, etc., refunded	30	00			66	00	
Consumers' Gas Co., Rebate on gas consumed in City Buildings to 30th September, 1888, exclusive of Water Works Engine House, Police Stations, Jail, etc.	263	13					
Consumers' Gas Co., Rebate on gas supplied City Registry Office	5	88			269	01	
G. Boxall, for old stove and stovepipe, No. 1 Police Station					22	00	
G. Kimber, Sr., rent of stable adjoining caretaker's residence, Duke Street.					5	00	
ST. GEORGE, BLOOR, AND HURON STREETS PROPERTY.							
R. H. R. Munro, in full of Mortgage	2,000	00					
W. C. Crowther, "	2,845	00					
W. Davidson, on account of Mortgage	875	00			5,720	00	
						82,482	27
PUBLIC WALKS AND GARDENS FUND.							
H. Pellatt, balance of Funds on hand at time of taking over Horticultural Gardens	278	18					
<i>Carried forward</i>	278	18			1,100,685	06	

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	278	18			1,100,685	06
G. Miller, for Horticultural Gardens fence, sold Consumers' Gas Co., rebate on gas for year ending 30th September, 1888.....	25	00				
	12	57				315 75
POLICE COURT FINES AND FEES.						
M. J. Meyerfey, Clerk of Court, to 31st December, 1888.....	11,139	20				
R. E. Griffith, Steward of Jail, do.....	3,463	80				
			14,603	00		
LICENSE CONVICTIONS.						
M. J. Meyerfey, Clerk of Court, to 31st December, 1888.....	1,000	00				
R. E. Griffith, Steward of Jail, do.....	50	00				
			1,050	00		
					15,653	00
POLICE DEPARTMENT.						
Consumers' Gas Co., Rebate on gas supplied Police Stations to 30th September, 1888....	150	06				
Lieut.-Col. H. J. Grassett, Chief of Police, Proceeds of sale of horse.....	83	05				233 11
SCHOOLS.						
Government of Ontario, grant to City Public Schools for 1888.....					14,301	00
STREET WATERING.						
Police Department, for a horse sold the Department.....					175	00
STREET OPENING DEPOSITS.						
Sundry persons, Amounts deposited as security for the satisfactory filling up of excavations, &c., in putting in drains, water pipes, &c., &c.....					300	00
SINKING FUNDS.						
CONSOLIDATED LOAN, 1879.						
Imperial Bank, Interest to 31st December, 1888, on amount at credit of Sinking Fund.	2,730	97				
City of Toronto, Interest to 31st December, 1888, on City Debentures held as investment of Sinking Fund.....	17,191	13				
			19,922	10		
GENERAL DEBENTURES, 10 AND 20 YEARS' ISSUE, 1884 AND 1886.						
Imperial Bank, Interest to 31st December, 1888, on amount at credit of Sinking Fund.....					1,471	25
<i>Carried forward</i>			21,393	35	1,131,662	92

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			21,393	35	1,131,662	92
LOCAL IMPROVEMENT LOANS.						
Sundry persons, Comutations of the annual rates in connection with Local Improvement Loans.....	2,746	17				
Bank of Toronto, Interest to 31st December, 1888, on amount at credit of Sinking Fund.	4,580	80				
City of Toronto, Interest to 31st December, 1888, on City Debentures held as investment of Sinking Fund.....	29,593	47				
			36,920	44		
LATE VILLAGE OF YORKVILLE DEBENTURE DEBT.						
City of Toronto, Interest to 31st December, 1888, on Yorkville Debentures held as investment of Yorkville Sinking Funds.....	2,577	99				
City of Toronto, Interest on securities other than those of the Village of Yorkville, held as an investment of Yorkville Sinking Funds.....	210	00				
Bank of Toronto, Interest to 31st December, 1888, on amount at credit of Yorkville Sinking Fund.....	824	05				
Imperial Bank, Interest to 31st December, 1888, on amount at credit of Yorkville Consolidated Loan Sinking Fund.....	396	85				
Federal Bank, Amount at credit of Yorkville Sinking Fund.....	2,149	78				
			6,158	67		
					64,472	46
TAXES.						
ARREARS OF TAXES.						
Sundry persons, Arrears of Taxes.....			4,771	83		
TAXES OF 1884.						
St. Patrick's Ward, balance of collection.....			1,430	66		
TAXES OF 1885.						
St. Andrew's Ward, balance of collection.....	951	23				
St. David's Ward, " ".....	5,122	42				
St. Patrick's Ward, on account of collection.	1,997	00				
			8,070	65		
TAXES OF 1886						
St. Mark's Ward, balance of collection.....	1,616	12				
St. Matthew's Ward, " ".....	1,554	79				
St. Patrick's Ward, on account of ".....	3,109	00				
			6,279	91		
TAXES OF 1887.						
St. Andrew's Ward, balance of collection.....	14,277	38				
<i>Carried forward</i>	14,277	38	20,553	05	1,196,135	38

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	14,277	38	20,553	05	1,196,135	38
St. David's Ward, balance of collection.....	11,708	23				
St. George's Ward, " "	8,576	92				
St. James' Ward, " "	8,664	40				
St. John's Ward, " "	7,434	48				
St. Lawrence Ward, " "	13,362	60				
St. Mark's Ward, on account of collection....	8,294	96				
St. Matthew's Ward, balance of collection...	6,556	02				
St. Patrick's Ward, on account of collection.	11,200	00				
St. Paul's Ward, balance of collection.....	10,312	47				
St. Stephen's Ward, on account of collection.	14,585	00				
St. Thomas' Ward, balance of collection.....	8,537	36				
			123,509	82		
TAXES OF 1888.						
St. Andrew's Ward, on account of collection...	135,750	84				
St. David's Ward, " "	99,069	22				
St. George's Ward, " "	179,783	35				
St. James' Ward, " "	208,396	04				
St. John's Ward, " "	96,024	78				
St. Lawrence Ward, " "	169,505	40				
St. Mark's Ward, " "	42,678	67				
St. Matthew's Ward, " "	35,308	87				
St. Patrick's Ward, " "	187,823	00				
St. Paul's Ward, " "	89,078	05				
St. Stephen's Ward, " "	89,084	00				
St. Thomas' Ward, " "	103,221	81				
			1,435,724	03		
					1,579,786	90
TORONTO GENERAL HOSPITAL.						
W. Barker, Treasurer of Hospital Fund Sons of England, Donation towards maintenance of members of that Society in the hospital.	160	78				
Messrs. Carr & Hine, Support of members of Sons of England in the hospital	55	00				
J. S. Williams, Treasurer A. O. F., towards maintenance of members of that Order in the hospital	50	00				
Rev. C. L. Ingles, Parkdale, for keep of patient in hospital, forwarded on behalf of an anonymous person at whose request the person was admitted.....	5	60				
					271	38
WATER WORKS DEPARTMENT.						
Sundry persons, Water Rentals to 31st December, 1888.....			354,253	88		
Corporation, for water supplied as follows :						
Street watering purposes.....	20,155	00				
Fire purposes.....	57,000	00				
<i>Carried forward</i>	77,155	00	354,253	88	2,776,193	66

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	77,155	00	354,253	88	2,776,193	66
Public fountains and City buildings, including Jail, Fire Halls, Police Stations, etc.	2,308	36	79,463	36		
			433,717	24		
GENERAL MAINTENANCE.						
<i>Special Mains, Services, etc.</i>						
Sundry persons. Amounts received for con- struction of special services and works in various parts of the City	3,922	84				
Ontario Government, Cost of laying new main to University buildings	1,038	03				
Grand Trunk Railway, Material to repair main.....		7 11				
A. R. Clark & Co., Coal screenings sold them.		141 27				
John Davy, Secretar Library Board, Coal supplied Public Library.....		222 50				
St. Lawrence Foundry Co., Scrap iron.....		449 21				
Consumers' Gas Co., Rebate on gas supplied to Engine House to 30th September, 1888...		129 82				
			5,910	78	439,628	02
WEIGH HOUSE FEES.						
ST. LAWRENCE MARKET.						
J. R. Dunn Weigh Master.....			2,030	75		
ST. ANDREW'S MARKET.						
J. Hughes, Weigh Master and Caretaker.....			360	40		
ESPLANADE (FOOT OF CHURCH STREET.)						
Wm. Adamson, Weigh Master.....			672	30		
WESTERN CATTLE MARKET.						
David Walker Weigh Master and Caretaker.....			1,019	83	4,083	28
WORKS DEPARTMENT.						
STREET IMPROVEMENTS.						
<i>Sidewalks, Roadways, and Repairs.</i>						
Sundry persons, Cost of extra lengths of Side- walks opposite their respective premises :						
John Ayre, corner Parliament and Winchester Streets	50	00				
G. R. R. Cockburn, Yonge Street	94	20				
R. J. Hodge, Defoe Street.....	13	90				
C. R. S. Dinnick, Bellevue Square	56	00				
<i>Carried forward</i>	214	10			3,219,904	96

RECEIPTS.

33

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>		214 10			3,219,904	96
D. S. Briggs, Briggs Street.....		17 46				
C. McClelland, St. Patrick Street, on account.....		82 00				
J. D. Henderson, South Drive.....		7 00				
H. St. G. Baldwin, Lowther Avenue.....		66 34				
G. Harvey, Malcolm Street.....		62 00				
J. Fensom, Court Street.....		60 00				
A. G. Strathy, Spadina Avenue.....		90 00				
J. Shields & Co., corner St. Albans and Yonge Streets.....		3 47				
			602 37			
Nasmith & Hendry, Lumber and Nails supplied for construction of sidewalks.....	10,992	17				
Local Board of Health, Lumber used at Ashbridge's Bay.....	336	15				
City of Toronto, Amount charged to Sidewalk Account for lumber, nails, and labour, and transferred to Sundry Special Services.....	7,882	48			19,210	80
			179 04			
Burns & McCormack, for Stone sold them....			1	50		
J. McGill, for Crossing at 105 Spadina Avenue.....			122	01		
City Registry Office, for cobble stoning Registry Office lane.....					302	55
DON RIVER IMPROVEMENTS.						
Frederick Bernier, for four houses on Cornwall Street.....					400	00
KING STREET WEST SUBWAY.						
City Engineer, Proceeds of sale of old barrels.....		6 30				
City Engineer, Proceeds of sale of brick		10 00				
			16 30			
Sundry persons, Deposits for pans and specifications confiscated for non-fulfilment of conditions		30 00			46 30	
PRIVATE DRAINS.						
Sundry persons, Cost of construction of private drains and superintendence thereof.....					27,562	01
ADVANCES, BANK.						
Amounts due the undermentioned Banks, 31st December, 1888:						
Canadian Bank of Commerce.....	200,000	00				
Canadian Bank of Commerce	800,000	00			1,000,000	00
			308,918	47		
Imperial Bank of Canada.....					150,000	00
Standard Bank of Canada.....					535,051	53
Bank of Montreal					1,993,970 00	
						48,124 03
Total Receipts from all sources, 1888.....					5,261,998	99

TREASURER'S OFFICE,

Toronto, 31st December, 1888.

R. T. COADY,

Treasurer.

* Audited and approved.

WM. ANDERSON, }
W. W. JONES, } *City Auditors.*

DETAILED STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

ON ACCOUNT OF THE CITY OF TORONTO

DURING THE FINANCIAL YEAR ENDING 31ST DECEMBER, 1888.

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
ADVANCES, BANK.						
Bank of Toronto, General Account, Overdraft 1st January, 1888.....			180,401	83		
Standard Bank of Canada, Overdraft 1st January, 1888.....			32,681	64		
Imperial Bank, General Account, Overdraft 1st January, 1888.....			100,814	98		
Dominion Bank, General Account, Overdraft 1st January, 1888.....			5,529	10		
Canadian Bank of Commerce, General and Special Accounts, Overdraft 1st January, 1888.....			112,973	69		
					432,401	24
ADMINISTRATION OF JUSTICE.						
J. K. Macdonald, County Treasurer of York, balance of City's proportion of expenses in connection with the Courts and Court House for the years 1885, 1886, and 1887, with interest.....			9,713	22		
County of York, City's proportion of Jury and Court expenses to 31st December, 1888....	16,019	07				
County of York, City's proportion of Main- tenance of Court House, including accom- modation for Division Courts, to 31st De- cember, 1888.....	4,952	95				
County of York, City's proportion of cost of Conveying Prisoners.....	500	55				
			21,472	57		
Sundry persons, Witness Fees at Assize Courts, etc.....	1,448	10				
<i>Carried forward</i>	1,448	10	31,185	79	432,401	24

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,448	10	31,185	79	432,401	24
Sheriff Mowat, Expenses of removal of Lunatics to Asylums.....	388	55				
Sheriff Mowat, Expenses of removal of Prisoners to Central Prison and Mercer Reformatory.....	220	50				
Sundry persons, Services as Selectors of Jurors, 1889.....	360	00				
Sundry medical men, Certificates of Lunacy.	460	00				
Dr. J. H. Richardson, Examination of Prisoners committed to Central Prison and Mercer Reformatory, under 46 Vic., Cap. 8.....	159	00				
C. Unwin, Preparing Jurors' Lists.....	60	00				
Sheriff Proctor, Cobourg, Fees <i>re</i> Burns case.	16	00				
Sundry special constables, fees for arrests....	41	70				
			3,153	85		
					34,339	64
ADVERTISING.						
"World".....	1,427	15				
"Empire".....	728	23				
"News".....	668	50				
"Globe".....	714	10				
"Mail".....	707	40				
"Evening Telegram".....	618	20				
Toronto Printing Co.....	24	00				
Labor Publishing Association.....	24	00				
"Ontario Gazette".....	17	00				
"Monetary Times".....	8	70				
Lloyds, Barnetts & Bosanquet's Bank, London, England. Advertising Debentures.....	107	20				
			5,044	50		
ADVERTISING, SPECIAL.						
"Ontario Gazette," Advertising lands sold for arrears of taxes.....					28	60
					5,073	10
ASSESSMENT DEPARTMENT.						
Sundry persons, Services in Assessment Commissioner's Office :						
W. S. Denroche.....	323	40				
J. P. Mallon.....	160	67				
R. C. Wilson.....	210	00				
W. B. Taylor.....	196	00				
F. W. Boustead.....	134	00				
Jas. Crosbie.....	134	00				
W. V. Stock.....	129	00				
A. E. Awde.....	128	33				
H. S. Robertson.....	128	33				
N. Kent.....	128	33				
J. Breckenridge.....	128	33				
H. Cullen.....	126	67				
W. H. Birdsall.....	126	67				
M. F. Mogan.....	126	66				
J. A. Macdonald.....	125	01				
E. F. Doudret.....	123	34				
H. M. Ferguson.....	123	33				
			2,552	07		
					471,813	98
<i>Carried forward</i>						

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,552	07			471,813	98
P. J. Thomas.....	117	00				
W. Brydon.....	116	68				
J. R. Hay.....	116	00				
J. R. Humphrey.....	115	00				
J. Cowan.....	112	00				
W. H. Collins.....	110	00				
J. Young.....	110	00				
A. R. Taylor.....	108	00				
A. S. Lawson.....	106	00				
S. H. McCoy.....	105	00				
J. Forster.....	103	00				
W. H. Lounsborough.....	96	00				
D. Allward.....	96	00				
J. A. Mills.....	89	00				
E. F. Rush.....	82	00				
F. Richey.....	80	00				
J. H. Pritchard.....	32	00				
M. Nasmith.....	23	00				
			4,268	75		
M. Shewan, postage stamps.....			145	00		
					4,413	75
BROCKTON, LATE VILLAGE OF.						
On account of current liabilities of late Village of Brockton, now St. Mark's Ward:						
J. Blakeley, Fees for special audit of accounts.....			464	00		
Imperial Bank, to repay Advances to late Village of Brockton.....			15,988	84		
					16,452	84
CITY BY-LAWS, RECONSOLIDATION OF.						
F. J. Joseph, for Services.....					350	00
CITY CENSUS.						
Sundry Clerks, Enumerators, etc., taking census 1888.....					1,561	05
CHARITABLE AND OTHER GRANTS.						
CITY CHARITIES						
<i>Boys' Home.</i>						
Mrs. F. A. McMaster, Treasurer, Grant for 1888.....	600	00				
<i>Girls' Home.</i>						
Mrs. G. E. Denison, Treasurer, Grant for 1888.....	600	00				
<i>Haven for Discharged Female Prisoners.</i>						
Mrs. H. E. McFarlane, Treasurer, Grant for 1888.....	\$	800	00			
<i>Carried forward</i>	800	00	1,200	00	494,591	62

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	800	00	1,200	00	494,591 62
Special grant for building purposes for 1888		500	00	1,300	00	
<i>Home for Incurables.</i>						
Mrs. W. Cook, Treasurer, Grant for 1888		1,250	00			
<i>Hospital for Sick Children.</i>						
Mrs. M. Buchan, Treasurer, Grant for 1888 ...		600	00			
<i>House of Industry.</i>						
James Scott, Treasurer, Grant for 1888	\$	8,000	00			
Interest and Sinking Fund on floating debt (\$5,000).....		700	00			
		\$8,700	00			
<i>Waufarers' Home.</i>						
Grant for 1888 (for applying labor test).....		2,000	00			
		\$10,700	00			
Special grant, 1888, for building purposes		10,000	00	20,700	00	
<i>House of Providence.</i>						
Sisters of Charity, Grant for 1888.....		2,000	00			
<i>Infants' Home.</i>						
Mrs. M. Boulton, Treasurer, Grant for 1888.		750	00			
<i>Infants' Home Infirmary.</i>						
Mrs. M. Boulton, Treasurer, Grant for 1888.		150	00			
<i>Ladies' Mission and Relief Society.</i>						
Mrs. C. H. Barnett, Treasurer, Grant for 1888.		1,000	00			
<i>Lakeside Convalescent Home for Children.</i>						
Mrs. M. Buchan, Treasurer, Grant for 1888....		200	00			
<i>Magdalen Asylum.</i>						
Mrs. E. McLennan, Treasurer, Grant for 1888.		600	00			
<i>Carried forward</i>		29,750	00			494,591 62

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	29,750	00	.....		494,591	62
<i>Newsboys' Home.</i>						
D. Higgins, Treasurer, Grant for 1888.....	400	00				
<i>Old Folks' Home.</i>						
A. Sampson, Treasurer, Grant for 1888.....	150	00				
<i>Orphans' Home (Protestant).</i>						
Mrs. L. E. Cowan, Treasurer, Grant for 1888.	1,500	00				
<i>Prisoners' Aid Association.</i>						
Dr. A. M. Rosebrugh, Treasurer, Grant for 1888.....	600	00				
<i>Sisterhood of St. John the Divine</i>						
Mrs. G. H. Broughall, Treasurer, Grant for 1888.....	400	00				
<i>St. Nicholas Home.</i>						
Sisters of Charity, Grant for 1888.....	500	00				
<i>Sunnyside Childrens' Home.</i>						
Sisters of Charity, Grant for 1888.....	300	00				
<i>Toronto Dispensary.</i>						
Miss H. Gilmor, Treasurer, Grant for 1888.....	\$ 1,000	00				
<i>Toronto Dispensary.</i>						
(North Toronto Branch.)						
Mrs. F. A. Campbell, Treasurer, Grant for 1888.....	\$ 200	00				
	1,200	00				
<i>Ladies' Montefiore Benevolent Society.</i>						
M. Rosenthal, Treasurer, Grant for 1888.....	150	00				
<i>Church Home for Aged Persons.</i>						
S. Bruce Harman, Treasurer, Grant for 1888.	100	00				
<i>Sacred Heart Orphanage.</i>						
Sisters of Charity, Grant for 1888.....	100	00				
<i>Ladies' Industrial Rooms.</i>						
Mrs. C. H. Barnett, Treasurer, Grant for 1888	200	00				
<i>Carried forward</i>	35,350	00		494,591	62

DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	35,350	00			494,591	62
<i>Hillcrest Convalescent Home.</i>						
Mrs. M. R. Greig, Treasurer, Grant for 1888...	100	00				
<i>Homœopathic Dispensary.</i>						
M. Lough, Secretary, Grant for 1888.....	200	00				
	35,650	00				
TORONTO GENERAL HOSPITAL.						
A. F. Miller, Secretary, for support of City Patients to 30th November, 1888.....	14,926	00				
			50,576	00		
HORTICULTURAL SOCIETY.						
Henry Pellatt, Treasurer, in full of City Grant for 1888.....	1,000	00				
TORONTO ZOOLOGICAL SOCIETY.						
H. Piper, Manager, in full of City Grant.....	1,000	00				
MILITARY MEMORIAL PARK						
S. B. Harman, Treasurer, Grant for 1888.....	\$500	00				
Payments to sundry laborers, etc., refunded as per contra.....	83	75				
	583	75				
VICTORIA INDUSTRIAL SCHOOL.						
B. Jones, Treasurer, in full of City Grant, 1888.	3,000	00				
SOUTHAMPTON FIRE RELIEF FUND.						
J. McNabb, Chairman, Donation from Charles J. Smith.....	25	00				
			5,608	75		
ANNUITIES.						
J. G. Howard, in full of Annuity for 1888.....	1,200	00				
S. B. Harman (Ex-City Treasurer), in full of Annuity from 5th November to 31st December, 1888.....	303	64				
			1,503	64		
					57,688	39
CLAIMS FOR DAMAGES.						
Sundry suits, verdicts, and costs :						
R. C. Donald, Solicitor, verdict in suit Mrs. J. K. Lawson v. City.....	800	00				
Coatsworth & Hodgins, Solicitors, verdict in Milo Carel v. City.....	600	00				
	1,400	00			552,280	01
<i>Carried forward</i>	1,400	00				

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>	1,400 00		552,280 01
Bain, Laidlaw, & Co., Solicitors, verdict and costs in <i>re</i> Campbell v. City.....	401 79		
Edgar, Malone, & Garvin, Solicitors, verdict in <i>re</i> Copeland Brewing Co. v. City.....	400 00		
T. E. Moberly, Solicitor, verdict in <i>re</i> Thompson v. City.....	160 00		
Roaf & Roaf, Solicitors, verdict in <i>re</i> Oliver v. City.....	100 00		
J. Pearson, Solicitor, verdict in <i>re</i> Dewey v. City.....	50 00		
City Solicitor, deposit in <i>re</i> Quinn v. City and Magill.....	71 82		
		2,583 61	
Sundry persons, claims adjusted and settled by the Commission on Claims during the year 1888, for injuries and damages sustained by reason of the following causes :			
Slippery Sidewalks on following streets :			
Thomas Young, College Street.....	300 00		
Miss E. Glassford, Parliament Street.....	278 00		
J. W. Forwood, Yonge Street.....	200 00		
H. R. Lewis, Berkeley Street.....	150 00		
J. R. Gibson, King Street.....	100 00		
Mrs. S. Parsons, Adelaide Street.....	100 00		
D. Powell, Bloor Street.....	50 00		
Miss E. McGaffin, Anderson Street.....	50 00		
James Smith, Yonge Street.....	50 00		
J. Henderson, corner Richmond and Jarvis.....	50 00		
W. Henshaw, York Street.....	50 00		
Mrs. Rose Hume, Sullivan Street.....	40 00		
Miss Matilda Kells, Shaw Street.....	40 00		
Miss M. J. Guy, Jarvis Street.....	50 00		
C. Higgins, Caer Howell Street.....	35 00		
Mrs. Teresa Bell, Camden Street.....	35 00		
Mrs. B. O'Neill, Dalhousie Street.....	25 00		
W. Preadable, Duchess Street.....	25 00		
G. Brinkshaw, Munro Street.....	25 00		
J. Hewitt, Dundas Street, corner Ossington Avenue.....	10 00		
		1,663 00	
Defective Sidewalks and Crossings on the following streets :			
Graham Stewart, Denison Avenue.....	375 00		
Mrs. E. Curran, Queen Street West.....	283 72		
R. A. Hutchison, Arthur Street.....	250 00		
Mrs. M. Loggie, N. S. Argyle Street.....	126 00		
Charles Geddes, Queen Street.....	125 00		
F. Clarke, Church Street.....	160 00		
Mrs. Kelly, Adelaide Street.....	140 00		
Mrs. M. Bell, King Street.....	100 00		
Mrs. Hamilton, Ontario Street.....	50 00		
R. Smith, Sullivan Street.....	40 00		
Mrs. Mary Hardman, Bay Street.....	40 00		
Mrs. W. J. McCrinnon, Esther Street.....	30 00		
Jas. Alexander, Queen and Terauley Streets.....	35 00		
<i>Carried forward</i>	1,754 72	4,246 61	552,280 01

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,754	72	4,246	61	552,280	01
Joseph Gray, Shuter Street.....	25	00				
John Kekewich.....	25	00				
			1,804	72		
Defective Roadways on the following streets :						
John James, King Street East.....	300	00				
George Hannah, McCaul Street.....	100	00				
W. Moylan, Summerhill Avenue.....	50	00				
F. A. Milne, Don Bridge.....	35	00				
G. H. Boulton, Huntley Street.....	30	00				
W. H. Ingram, St. David Street.....	25	00				
Dr. S. B. Pollard, King Street East.....	40	00				
E. Trout, King and Queen.....	20	50				
Killen & Craig, Wellington Street.....	8	00				
John Matthews, Portland Street.....	10	00				
J. Love, corner Queen and Simcoe.....	4	50				
A. Meredith, King Street East.....	20	00				
Fleischman & Co., Bloor Street.....	30	00				
P. N. Judah.....	15	00				
			688	00		
Flooding of Cellars :						
F. Beale, caused by Parliament Street drain.....	133	00				
A. H. March, through sewer, Avenue Road...	120	00				
G. Griffin, N. W. corner Parliament Street and Wilton Avenue.....	100	00				
John Loughead, corner River and King Streets	100	00				
A. F. Sterling, Eastern Avenue.....	75	00				
Walter Townsend, College Street.....	55	00				
			583	00		
Defective Private Drains :						
Samuel Rogers.....	60	00				
G. C. Robb, choking up private drain.....	34	42				
			94	42		
Sundries :						
Mrs. S. Trenwith, Damage to property by raising sidewalk, King Street West.....	250	00				
Mrs. M. Blackhall, Damage to property by raising grade of roadway, Walker's Lane...	150	00				
Samuel Wray, per R. Caddick, Compensation for illness and death of his daughter caused by deposit of filth in front of his residence, Niagara Street.....	150	00				
C. Zurhorst, Damage to window by runaway horse, Gould and Dalhousie Streets.....	100	00				
Louis Stead, Compensation for leg broken in drain, Sackville Street.....	200	00				
Miss Price, Compensation for use of yard for storing stone, Yonge Street North.....	90	00				
Walter Hall, Compensation for injuries by being run over by Chemical Engine, corner Yonge and Mutual Streets.....	50	00				
<i>Carried forward</i>	990	00	7,416	75	552,280	01

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	990	00	7,416	75	552,280	01
J. Mitchell, Damages to buggy while in service of Corporation.....	40	00				
H. Walker & Sons, Walkerville, Compensation for steer lost from Cattle Market.....	39	00				
Rev. Mark Scott, Compensation to Kirby, a laborer, injured while at work on Island...	30	00				
Sarah Wright, Loss through filling up well, 58 Sherbourne Street.....	10	00				
W. Kinnear, Raising level of Dufferin Street Roadway.....	10	00				
Robert Manson, Compensation for Sheep worried by dogs.....	9	07				
W. O. Whitney, Water turned off by mistake, 58 York Street.....	25	01				
			1,153	07		
Claims for damages caused by defective state of the Toronto Street Railway Company's tracks:					8,569	82
P. J. and M. J. Burke, Injuries sustained on King Street.....	300	00				
R. H. Howard, Injury, causing death of horse at Yonge Street and College Avenue.....	200	00				
Dr. J. E. White, Injury to horse on Spadina Avenue.....	125	00				
H. C. Tomlin, Injuries to horse on Yonge Street.....	110	00				
J. Sheppard, Injuries to horse on College Street.....	90	00				
Woods & Co., Injuries to horse on corner of Sherbourne and King Streets.....	55	00				
H. E. Smallpiece, Damages to cutter and injuries to horse on Yonge Street, opposite Yorkville Avenue.....	50	00				
S. Mockridge, Damage to buggy on College Street.....	50	00				
B. H. Scott, Injuries to horse on King Street.....	40	00				
W. K. Colville, Injuries to horse on King Street.....	30	00				
Dr. P. H. Bryce, Damages to buggy on Queen Street West, opposite Shaftesbury Hall....	12	00				
Hewlett Manufacturing Co., Injuries to horse on Queen Street West.....	35	00				
COMMISSION.					1,097	00
Lloyds, Barnetts & Bosanquet's Bank, London, England, Commission on payment of Interest on City Debentures in England.....	1,480	64				
Bank of Montreal, London, England, Commission on payment of Interest on City Debentures in England.....	161	21				
Bank of Toronto, Commission on payment of Interest on City Debentures.....	833	22				
Bank of Toronto, Charges for safe keeping of Debentures held for the Sinking Fund..	213	44				
					2,688	51
<i>Carried forward</i>					564,635	34

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					564,635	34
CONTRACTORS' DEPOSITS.						
Sundry contractors, Refund of Deposits accompanying Tenders for Corporation Contracts, under By-law No 962.....					248,134	83
DEBENTURES.						
LOCAL IMPROVEMENT.						
Sundry persons, to redeem Local Improvement Debentures (payable in England) Nos. 12511, 12512, 12513, matured 1st January, 1888 (By law No. 1268).....	1,489	20				
Do. payable in Canada :						
Nos. 3320, 3321, 3322, 3323, 3324, 3325, matured 1st July, 1888 (By-law No. 462).....	\$ 2,133	33				
Nos. 3367 and 3372, matured 1st July, 1888 (By-law No. 489).....	2,350	00				
	4,483	33				
			5,972	53		
DEBENTURES OF THE LATE VILLAGE OF YORKVILLE.						
<i>General.</i>						
City of Toronto, to redeem General Debentures held as Investment of the Sinking Fund :						
No. 372, matured Nov. 19th, 1888....	\$176	00				
" 373, " " 1889....	186	00				
" 374, " " 1890....	197	00				
" 375, " " 1891....	209	00				
	768	00				
<i>Local Improvement.</i>						
City of Toronto, to redeem Local Improvement Debentures held as Investment of the Sinking Fund :						
No 224, matured Oct. 22nd, 1888....	\$ 95	00				
" 362, " July 26th, 1888....	149	00				
" 387, " Dec. 31st, 1888....	203	00				
	447	00				
Sundry persons, to redeem Local Improvement Debentures :						
No. 48, matured Nov. 11th, 1888....	\$230	00				
" 62, " Nov. 23rd, 1888....	203	00				
" 143, " June 16th, 1888....	192	00				
" 163, " June 16th, 1888....	159	00				
<i>Carried forward</i>	784	00	1,215	00	5,972	53
					812,770	17

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$784	00	1,215	00	5,972	53
No. 239, matured Oct. 2nd, 1888.....	190	00				
“ 275, “ June 13th, 1888.....	332	00				
			1,306	00	2,521	00
						8,493 53
DIVISION COURT JURY FUND.						
E. H. Duggan, Clerk Western Division Court, Jurors' fees, 1888.....		32	00			
A. McLean Howard, Clerk Eastern Division Court, Jurors' fees, 1888.....		47	00			79 00
ELECTION EXPENSES.						
Municipal Elections, Returning Officers.....		1,233	50			
“ “ Polling Booths.....		830	50			
“ “ Poll Clerks.....		536	00			
“ “ Special Constables.....		133	00			
Wm. Rosebrugh & Sons, Ballot Boxes supplied.		91	35			
Rowell & Hutchison, Election Forms.....		30	75			2,855 10
EXHIBITION FUND.						
ERECTION AND ENLARGEMENT OF BUILDINGS, PRE- PARING GROUNDS, APPROACHES, ETC.						
<i>Sundry Buildings, Repairs, etc</i>						
Bryce Bros., Lumber supplied for Stables, Cattle Sheds, etc.....		1,254	12			
R. J. Hovenden, Painting sundry Buildings...		1,549	07			
Faircloth Bros., Painting.....		206	18			
J. Sim, Plumbing and Hot Water Heating.....		171	77			
Wm. Power, Lumber.....		170	91			
W. A. Reid, Galvanized Ironwork.....		155	00			
Saulter Bros., Felt Roofing.....		114	50			
Hynes Bros., Plastering Superintendent's House.....		113	45			
Douglas Bros., Galvanized Ironwork at Super- intendent's House.....		13	00			
W. H. Lake, Hardware.....		109	35			
J. Ritchie, Plumbing.....		31	44			
P. Parsons, Brickwork at Greenhouse.....		30	00			
A. Niven, Whitewashing.....		26	00			
W. J. Burroughes, Plumbing.....		1	25			
J. Langridge, Hot Bed Lights.....		51	20			
				3,997	24	
<i>Architect's Fees.</i>						
Mark Hall, Architect's fees.....				119	45	
<i>Preparing Grounds, Approaches, etc.</i>						
J. A. Simmers, Implements, Seeds, etc.....		236	80			
John Davis & Son, Flower Pots.....		253	30			
J. Chambers, to purchase Plants, Shrubs, etc..		100	00			
<i>Carried forward</i>		590	10	4,116	69	824,197 80

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	590	10	4,116	69	824,197	80
James Pape, Roses.....	60	00				
Stone & Wellington, Trees.....	34	50				
John Dunlop, Plants, etc.....	32	50				
H. A. Collins, Hose.....	92	40				
P. McSherry, Gravel.....	90	21				
M. R. Derrick, Repairs to Implements.....	38	20				
R. Fry, Repairs to Implements.....	18	35				
J. Cameron, Repairs to Cart, etc.....	16	00				
J. Bell, Repairs to Buggy.....	2	50				
Burns & McCormack, Drain Pipe.....	9	50				
Eichorn & Carpenter, Tobacco Stems.....	5	00				
Massey Manufacturing Co., Repairs to Mowers.....	23	60				
Sundry Carters and Laborers.....	6,532	85				
			7,545	71		
<i>Exhibition Park Ground Rent.</i>						
Dominion Government, Twelve Months Rent to September 1st, 1888.....			100	00		
<i>Sundries.</i>						
J. R. Bailey, Coal.....	283	25				
J. Symons, Horse feed.....	148	31				
T. McConnell & Co., Horse feed.....	60	39				
T. McConnell & Co., Coal and Wood.....	156	04				
Henry Donald, Horseshoeing, etc.....	46	69				
Bell Telephone Co., Rent of Instrument to 1st July, 1888.....	35	00				
Marchmont & Co., Removing Night Soil.....	42	00				
Ontario Coal Co., Coal.....	5	75				
Glasgow & London Insurance Co., Premium on Policy for \$5,700 on sundry Exhibition Buildings to 1st November, 1890.....	\$ 61	75				
Carpenters' risk on sundry Exhibi- tion Buildings.....	36	00				
			97	75		
Consumers' Gas Co., Gas Supply to Decem- ber 31st, 1888.....	28	50				
			903	68		
					12,666	08
EXHIBITION PARK GUARANTEE DEPOSIT FUND.						
J. Mills, Treasurer Grocers' Association, Re- fund of Deposit as Security against Damage to Buildings or Grounds, contra.....	100	00				
S. Hine, Sons of England, Refund of Deposit as Security against Damage to Buildings or Grounds, contra.....	100	00				
					200	00
EXCHANGE.						
Lloyds, Barnetts & Bosanquets Bank, London, England, Discount on Bills Remitted to pay Interest on City Debentures.....	1,351	58				
<i>Carried forward</i>	1,351	58			837,063	88

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,351	58			83,063	88
Bank of Montreal, London, England, Discount on Bills Remitted to pay Interest on City Debentures	177	25				
Bank of Toronto, Accrued Interest on Draft..	70	93			1,599	76
FIRE DEPARTMENT.						
SALARIES.						
James Ashfield, Chief Engineer Fire Depart- ment, Salary to 31st December, 1888	1,200	00				
R. Ardagh, Chief Engineer Fire Brigade, Salary to 31st December, 1888	2,000	00				
Thomas Graham, 1st Assistant Chief, Salary to 31st December, 1888	1,100	00				
J. Davis, 2nd Assistant Chief Salary to 31st December, 1888.....	800	00				
J. Thorapson, 3rd Assistant Chief, Salary to 31st December, 1888.....	800	00				
D. Gibson, Superintendent Fire Alarm Tele- graph System, Salary to 31st December, 1888	1,500	00				
H. Q. Moysey, Electrician, Salary to 31st December, 1888.....	900	00				
C. Smedley, Foreman No. 1 Station	725	00				
J. Robinson, " 3 "	725	00				
J. C. Noble, " 4 "	725	00				
W. Villiers, " 5 "	725	00				
F. Forsyth, " 6 "	725	00				
H. Leech, " 8 "	725	00				
W. J. Smith, " 9 "	725	00				
J. Smith, " 10 "	725	00				
C. Ardagh, " 11 "	725	00				
W. A. Brown, " 12 "	725	00				
S. Townley, " 13 "	725	00				
F. Smith, Foreman No. 1 Hook and Ladder Company	725	00				
A. Charlton, Foreman No. 2 Hook and Ladder Company	725	00				
R. J. McGowan, Foreman No. 3 Hook and Ladder Company	725	00				
Sundry Firemen, salaries	39,240	87			57,690	87
HORSES AND DRIVES.						
Hodgson & Dunn, in full of Contract to 31st December, 1888.....					11,333	10
HOSE, COUPLINGS, ETC.						
Gutta Percha & Rubber Co., Hose	1,500	00				
Canadian Rubber Co., "	802	50				
Goodyear Rubber Co., "	600	00				
Toronto Rubber Co., "	36	50				
Wilson & Cousins, Hose, Couplings, and Ring	85	20			3,024	20
<i>Carried forward</i>			72,048	17	838,663	64

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			72,048	17	838,663	64
REPAIRS TO FIRE STATIONS.						
Aikenhead & Crombie, Hardware, Gas Pipes, etc.....	53	46				
Sanderson, Percy & Co., Paints, Oils, Window Glass, etc.....	42	95				
S. Meadows, Plumbing, Gas Fitting, etc., at Central.....	34	75				
J. Fletcher, Lumber.....	28	45				
Withrow & Hillock, Lumber.....	24	43				
M. & J. L. Vokes, Hardware, etc.....	23	66				
W. J. Burroughes, Gas Pipe. Repairs, etc.....	15	05				
Wm. Gee & Co., Plumbing, Gas Fitting, etc., Berkeley Street.....	12	76				
T. Meredith & Co., Hardware.....	11	05				
C. H. Beavis, Plumbing at Rose Avenue.....	7	17				
Bryce Bros., Lumber.....	7	13				
W. B. Poulton, Glass for Bolton Avenue.....	6	75				
Hillock & Kent, Lumber, Queen Street.....	4	97				
J. L. Bird, Brass Screws and Door Slides.....	4	87				
R. A. McCracken, Lumber for Brock Avenue.....	3	39				
J. Nolan, Mica for stoves, Yorkville Avenue.....	3	00				
Firstbrook Bros, Side Blocks, etc.....	2	50				
J. S. Burger, Lumber for Brock Avenue.....	2	25				
T. & S Baldwin, Lumber for Dundas Street...	1	30				
			289	89		
APPARATUS AND REPAIRS TO APPARATUS.						
Fire Extinguisher Manufacturing Co., Chicago, for Aerial Turntable Hook and Ladder Truck	3,566	20				
Robinson & Heath, Customs Duties on Truck.....	1,227	00				
Smith Bros., Repairs to Apparatus.....	301	55				
Booth & Son, Brass Plates and Repairs to Apparatus	95	40				
C. Smith & Co., Repairs to No. 3 Steam Engine	65	50				
Withrow & Hillock, Lumber for Ladders.....	64	60				
T. Thompson, Belts, Branch Straps, etc.....	35	60				
J. Morrison, Gong, etc.	33	34				
T. McQuain, Repairs to Apparatus.....	35	00				
Thomas Sargent, Life Saving Nets.....	32	00				
C. R. Peterkin, Lumber for Ladders, etc.....	31	18				
J. L. Bird & Co., Screw Wrench, Ladder, etc.	28	38				
M. Guy, Repairs to Apparatus.....	29	50				
W. Hoskins, Repairs to Hose Keys, etc.....	19	30				
J. Fieghen Repairs to Crutch Poles, etc.....	15	70				
C. Collett, Repairs to Hose Reel.....	20	00				
G. McFarlane, Pine for Ladders.....	14	50				
J. Hatch, Lanterns.....	8	50				
J. Murphy, Large Scrubbers.....	7	00				
J. W. Oram, Hydrants.....	5	65				
N. L. Piper & Son, Reel Lamps, Lanterns, etc.	5	35				
J. Whitfield, Repairs, etc.....	5	00				
W. & J. Greey, Hanging Harness Weights....	2	34				
J. T. Smith, Snow Shovel.....		50				
			5,649	09		
<i>Carried forward</i>			77,987	15	838,663	64

DJSBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			77,987	15	838,663	04
FIRE ALARM TELEGRAPH.						
Gamewell Fire Alarm Telegraph Co., Supplying 3 Fire Alarm Boxes	375	00				
Dominion Dye Wood & Chemical Co., Blue Stone supplied.....	99	31				
J. Taylor & Co., Blue Stone.....	93	75				
Lyman Bros., Sponges, etc.....	89	30				
Canadian Pacific Telegraph Co, Painting Poles.....	71	82				
M. & L. Samuels, Benjamin & Co. Zinc supplied	62	92				
Elliott & Co., Sulphuric Acid and Soda.....	52	83				
T. Burke, Putting up Fire Alarm Poles.....	14	00				
Robert Cree, Express Hire	9	25				
J. McLennan, Stringing Wires, etc.....	9	00				
Toronto Street Railway Co., Car Tickets.....	5	00				
Toronto Electric Light Co., Wire.....	4	20				
Geo. Boxall, Fire Alarm Signs.....	4	15				
T. L. Hicks, Fire Alarm Box Keys.....	1	80				
			892	33		
UNIFORM CLOTHING.						
P. Jamieson, Uniform Clothing.....	1,141	72				
C. Martin & Co., Uniform Clothing, Rubber Coats and Boots	198	20				
W. & D. Dineen, Uniform Clothing.....	73	70				
Charlesworth & Co., Rubber Boots.....	50	31				
Gray & Harold, Overalls and Jackets.....	5	84				
			1,469	77		
FURNITURE, BEDDING, ETC.						
W. Beatty & Son, Oil Cloth and Mats	156	86				
J. Nolan, Furniture, Wire Mattresses, etc....	150	17				
Whitworth & Restall, "	55	25				
R. Potter, "	18	25				
R. Simpson, Sheets, Towels, etc.....	71	11				
Wyld, Grasett & Darling, Blankets	37	98				
W. J. Black, Window Blinds.....	17	00				
E. Lockington, Bedding and Chairs.....	15	90				
C. Doughty, Making Sheets, etc.....	9	56				
J. Kay, Cocoa Matting.....	7	50				
J. O'Malley, Furniture.....	4	50				
Mrs. E. Nokes, Washing Bed Clothes.....	96	95				
Mrs. J. Winters, " "	98	37				
Mrs. C. Fitzgerald, " "	92	84				
Mrs. S. Love, " "	84	09				
Mrs. F. Robinson, " "	51	19				
Mrs. J. McAlpine, " "	33	96				
Mrs. C. Jeffs, " "	30	38				
Mrs. E. A. Arno, " "	28	30				
Mrs. E. Kelly, " "	27	19				
Mrs. E. Belbin, " "	25	55				
Mrs. F. Evans, " "	23	72				
			1,136	62		
WATER SUPPLY.						
Water Works Department, Water supply to Fire Hydrants to 31st December, 1888.....	55,895	00				
<i>Carried forward</i>	55,895	00	81,485	87	838,663	64

DISBURSEMENTS.

49

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	55,895	00	81,485	87	838,663	64
Water Works Department, Water supply to sundry Fire Halls to 31st December, 1888.	1,105	00	57,000	00		
FUEL						
J. R. Bailey, Coal supplied sundry Stations...	874	00				
C. Ray & Co., " "	324	73				
T. McConnell & Co., " "	324	41				
			1,523	14		
SUNDRIES.						
Bell Telephone Co., Rent of Instruments to 31st Dec., 1888.....	430	00				
H. A. Collins, Oil, etc.....	115	35				
J. Taylor & Co., Soap.....	49	02				
W. McG. Flight, Preparing Map of St. Patrick's Ward.....	50	00				
Expenses of Deputation to Buffalo to examine Hook and Ladder Truck.....	49	96				
W. Blisher, Metallic Polish.....	36	00				
G. Downard, Brooms	28	00				
J. W. Miller & Co., Clock for Central Fire Hall	15	00				
W. Gee & Co., Oil, etc.....	13	75				
R. Hatch, Manilla Rope.....	12	80				
G. Boxall, Stove Pipes, Repairs, etc.....	11	85				
J. W. Oram, Hardware, etc.....	10	13				
C. Brown, Cab hire	47	75				
R. Bond, Cab hire.....	39	00				
John Mitchell, Buggy hire.....	16	25				
J. C. McLennan, Express hire	9	00				
M. R. Derrick, Buggy hire.....	8	00				
John Philp, Boat Hire.....	7	50				
George Robertson, Boat Hire	5	00				
W. A. Weese, Galvanized Iron Pails.....	5	10				
F. W. Ratcliffe, " "	1	00				
H. Q. Moysey, Express Hire and Car Tickets.	2	50				
W. George, Cartage.....	75					
E. M. Morphy, Sons & Co., Alarm Clock.....	6	60				
W. J. Morley, Alarm Clock, Yorkville.....	2	50				
T. G. Rice, Wire Screen	5	00				
R. F. Carroll, Repairs to verandah damaged by fire truck... ..	5	00				
M. Shewan, Stamps.....	4	00				
Grand & Toy, Photograph.....	3	75				
J. Woodsworth, Lime.....	90					
			991	46		
					141,000	47
HEALTH DEPARTMENT.						
SMALL POX HOSPITAL.						
J. Courtney, Services as Caretaker to 31st December, 1888.....	120	00				
J. Simmons, Fuel.....	26	00				
John Vance, "	18	00				
T. McConnell & Co., Fuel	11	25				
<i>Carried forward</i>	175	25	.....	.....	979,664	11

DISBURSEMENTS.

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>	175 25		979,664 11
Wheeler & Bain, Oil Brooms, etc.....	3 15		
P. Thompson, Plumbing	2 25	180 65	
SANITARY DEPARTMENT.			
<i>Scavenger Work, Labor, and Cartage.</i>			
Sundry Inspectors, Carters and Laborers, cleaning Street, Lanes, etc		54,714 23	
MAINTENANCE OF HORSES.			
P. McIntosh, Horse Feed	718 75		
J. M. Purvis, "	651 06		
E. Coatsworth, "	470 90		
T. Mc'onnell & Co., per H. Barclay & Co., Horse Feed.....	401 22		
J. Simmons, Horse Feed	92 58		
J. Chisholm, "	32 16		
W. W. Hodgson, "	46 68		
E. Jackson, "	18 59		
J. Sheppard, Keep of Horse.....	3 50		
T. Walker, Horse Shoeing.....	140 48		
J. Kerr, "	75 80		
J. Hewitson, "	75 90		
H. Robinson, "	32 61		
R. Moore, "	22 95		
P. Crosbie, "	8 05		
Elliott & Pool, "	1 80		
T. Hodgson, V.S., Professional Services.....	52 00		
A. Smith, V.S., "	9 00		
W. J. Urquhart, Drugs	7 50	2,861 53	
REPAIRING CARTS, HARNESS, ETC.			
Mahaffy & Son, New Carts, Repairs to Carts, Wagon, etc	438 02		
A. Montgomery, New Carts, Repairs to Carts, Wagons, etc.....	342 03		
W. W. Jackson, New Carts, Repairs to Carts, Wagons, etc	150 50		
J. Giroux, Repairs to Carts.	113 40		
R. Fry, "	48 78		
Smith Bros., "	37 65		
G. T. Pendrith, Repairs to Sweepers.....	28 62		
St. Lawrence Foundry Co., Repairs to Sweepers	18 90		
Bucken en Bros, Repairs to Carts	17 00		
P. Crosbie, "	7 60		
A. Smith, Repairs to Harness.....	79 64		
W. P. Kearns, "	65 75		
J. Fennell, "	28 50		
H. Allen, "	14 05		
R. Nichols, "	10 80		
J. Pinder, "	5 00		
J. Albery, "	3 05		
Inglis & Hunter, Repairs to Sweeper.....	23 00	1,432 29	
<i>Carried forward</i>		59,188 70	979,664 11

DISBURSEMENTS.

51

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			59,188	70	979,664	11
SUNDRIES.						
Walks and Gardens Fund, Rent of Site of Western Stables to 31st December, 1888....	190	00				
Sanderson. Pillow & Co., Cane Brooms.....	511	11				
T. & S. Baldwin, Lumber for Dog Pound.....	58	90				
Bryce Bros., Lumber	8	57				
Delaplante & Bowden, Lumber.....	5	07				
E. Copping, Postage Stamps, etc.....	20	00				
E. Westman, Mops and Knives.....	22	00				
T. Meredith & Co., Hardware, etc.....	20	84				
J. B. Allen & Co., Hardware.....	14	50				
J. Whitfield, Chain for Eastern Stables	10	50				
W. Berry, Removing night soil Eastern Stables	8	90				
W. H. Lake, Coal Oil, Charcoal, etc.. ..	24	85				
C. D. Daniels. Soap, Oil, etc.....	15	74				
Wheeler & Bain, Oil, etc.	12	55				
J. Butler, Axle Grease.....	7	85				
A. J. Henderson, One-half cost of Caligraph...	50	00				
Dr. J. E. White, for Horse Injured and taken by City Commissioner for use in Depart- ment.....	50	00				
H. Jackman & Co., Bill Posting, etc.....	19	50				
Cab Hire <i>re</i> In pection of Ashbridge's Bay ...	15	00				
James Dobson, Weigh Fees.....	7	45				
F. B. Hawkes, Plumbing at Western Stables.	6	35				
Canadian Health Journal, subscription to 31st December, 1888.....	6	00				
R. J. Lackie, Twine.....	5	43				
H. S. Alexander & Son, Reglazing, etc.....	4	50				
M. O'Connor, Reglazing pane accidentally broken.....	3	85				
			1,099	46		
EAST AND WEST END CREMATORIES.						
			60,288	16		
D. Livingstone, Services preparing Estimates.	5	00				
E. Copping, Customs Duties and Charges on Plans.....	95					
			5	95		
					60,294	11
INTEREST.						
INTEREST ON DEBENTURE DEBT.						
Sundry persons, Interest on City Debentures, payable in Canada	116,903	96				
Sundry persons, Interest on City Debentures, payable in England, but held in Canada ...	52,321	22				
Lloyds, Barnetts & Bosanquet's Bank, London, England, Interest on City Debentures, pay- able in England.....	295,401	49				
Bank of Montreal, London, England, Interest on City Debentures, payable in England....	32,101	67				
American Express Co., Interest on City De- bentures, payable in England.....	29	20				
			496,757	54		
<i>Carried forward</i>			496,757	54	1,039,958	22

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			496,757	54	1,039,958	22
INTEREST ON LATE VILLAGE OF YORKVILLE DEBENTURE DEBT.						
Sundry persons, Interest on Yorkville Debentures, payable in Canada.....			13,209	12		
INTEREST ON LATE VILLAGE OF BROCKTON DEBENTURE DEBT.						
Sundry persons, Interest on Brockton Debentures, payable in Canada.....			300	35		
INTEREST ON BANK ACCOMMODATION.						
Bank of Toronto, Interest on Overdrawn Account to 31st December, 1888	8,897	85				
Bank of Commerce, Interest on Overdrawn Account to 31st December, 1888	3,389	26				
Imperial Bank, Interest on Overdrawn Account to 31st December, 1888	14,493	08				
Bank of Montreal, Interest on Overdrawn Account to 31st December, 1888	28,415	02				
Standard Bank, Interest on Overdrawn Account to 31st December, 1888	1,980	82				
			57,176	03		
BECKETT ESTATE.						
Mrs. M. A. Beckett, Executrix of Estate late Edward Beckett, Interest on award for property on Court House Site (less \$3,660, amount set aside for the benefit of Mrs. A. McNeil, who has a life interest therein), \$28,770.50 at 6 per cent. per annum, to 31st December, 1888.....	1,726	20				
J. F. & G. Sinclair, Assignees of Mrs. A. McNeil, Interest on balance of Award, \$3,660, to 31st December 1888.....	216	00				
			1,942	20		
TRINITY CHURCH, KING STREET EAST.						
Rev. Alexander Sanson, Incumbent, Interest on \$2,522.69, Award for land required in the Widening of Pape Avenue, 12 months at 6 per cent. to July 3rd, 1888.....			151	36		
SUNDRIES.						
James French, Interest on balance of Mortgage (\$3,359) on Fire Hall Site, Yorkville Avenue (12 months to 1st November, 1888).	235	12				
Coatsworth & Hodgins, Solicitors for Milo Carel, Interest on Verdict.....	11	00				
<i>Carried forward</i>	246	12	569,536	60	1,039,958	22

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	246	12	569,536	60	1,039,958	22
Clayton, Goodfellow & Co, successors to Clayton, Richmond & Co., Bromley, England, Interest on Amount Deposited with Tender for Crematories.....	13	88				
Robert King, Interest on Deposit of \$500 as security for Contract, Lease of St. Lawrence Market Fees.....	18	08				
			278	08	569,814	68
INQUESTS.						
CORONERS' FEES.						
Dr. J. T. Duncan, Coroner.....	209	30				
Dr. A. J. Johnson, ".....	126	70				
Dr. N. A. Powell, ".....	75	45				
			411	45		
MEDICAL EVIDENCE, ETC., AT INQUESTS.						
Sundry persons, for <i>post mortem</i> examinations and giving evidence at Inquests.....			655	84	1,067	29
INTERMENTS.						
V. P. Humphrey, Interment Fees.....	212	00				
H. Stone, ".....	184	50				
M. McCabe, ".....	155	00				
E. Hopkins, ".....	32	50				
Bates & Dodds, ".....	21	50				
E. G. Humphrey, ".....	19	50				
T. W. Kay, ".....	5	00				
J. Young, ".....	19	00				
Bedson & Moffatt, ".....	10	00				
M. Nolan, ".....	9	50				
W. H. Ingram, ".....	4	50				
B. D. Humphrey, ".....	4	00				
					677	00
ISLAND IMPROVEMENTS.						
ISLAND BREAKWATER.						
Dominion Government, City's proportion of Cost of Breakwater.....			100,000	00		
ISLAND PARK.						
R. T. Sutton, Dredging.....	11,000	00				
Medlar & Arnott, Piling.....	6,896	94				
H. Davis, Erecting Pavilion.....	1,200	00				
J. Nicholson, Sidewalk.....	1,198	33				
J. Scully, Dump Carts and Rails.....	1,000	00				
A. Tymon, Towing and Fares.....	827	00				
Estate of C. Robertson, for Scows.....	662	00				
Inspection of Scows.....	265	00				
Bryce Bros., Lumber.....	249	58				
T. Meredith & Co., Hardware.....	145	34				
<i>Carried forward</i>	23,444	19	100,000	00	1,611,517	19

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	23,444	19	100,000	00	1,611,517	19
J. & A. Simmers & Co., Seeds and Imple- ments	122	40				
J. D. Murphy, Tug Hire	56	50				
M. Warnock, Blacksmithing	43	65				
Polson & Co., Iron Wedges	23	10				
Unwin, Brown & Sankey, Surveys	22	00				
Fire Insurance Association, Premium of In- surance \$1000 on Pavilion to 1st November. 1889	20	00				
W. McG. Flight, Plan of Pavilion	15	00				
F. Stevenson, Bolts	12	25				
W. A. Bradshaw, Ropes	10	65				
G. Guest, Plumbing	9	78				
Ontario Coal Co., Coal	9	00				
Dodge Wood Pulley Co., Pulleys	4	27				
J. France, Manure Forks	4	00				
J. Adamson, Lime	3	00				
Sundry Laborers, etc	12,274	76				
			36,074	55		
ISLAND (GENERAL).						
J. Nicholson, Sidewalks and Repairs	81	25				
J. Hanlan, Repairs to Sidewalks	25	00				
W. Mahaffy & Son, Repairs to Sleighs.	66	65				
T. & S. Baldwin, Sleighs	17	00				
Unwin, Brown & Sankey, Surveys	15	00				
D. Murphy, Fare of men to Island, cleaning urinals	13	25				
Bryce Bros., Lumber.	6	91				
Delaplante & Bowden, Lumber for Sleighs ...	3	69				
T. Meredith & Co., Hardware	5	40				
Doty Ferry Co., Fares	4	50				
G. D. Daniels, Disinfectant.	3	30				
Sundry laborers, etc.	443	92				
W. Ward, Salary as Island Constable to 31st December, 1888	300	00				
			985	87		
JAIL AND INDUSTRIAL FARM.						
JAIL ENLARGEMENT AND IMPROVEMENT.						
<i>Jail and Governor's Residence, etc.</i>						
Wm. Hamblin, Brickwork	2,210	50				
H. Martin, Carpenter Work	612	00				
Robert Jordan, Plumbing and Steam Heating.	595	00				
M. Willmott, Architect's Fees	500	00				
			3,917	50		
SALARIES						
John Green, Governor, Salary for 1888	1,700	00				
P. Ewan, Deputy Governor and 1st Turnkey, Salary for 1888	1,000	00				
D. Allen, 2nd Turnkey, Salary for 1888.	500	00				
J. Norris, 3rd " "	500	00				
J. Lowrey, 4th " "	500	00				
<i>Carried forward</i>	4,200	00	3,917	50	1,748,577	61

DISBURSEMENTS.

55

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,200	00	3,917	50	1,748,577	61
G. Reid, 5th Turnkey, Salary for 1888.....	575	00				
T. Wilson, 6th " ".....	500	00				
J. Bell, Night Watchman, ".....	575	00				
R. Maxwell, Engineer, ".....	650	00				
Miss A. M. Bryson, Matron, ".....	330	00				
Miss Jessie Fraser, Assistant Matron, Salary for 1888.....	330	00				
R. E. Griffith, Steward, Salary for 1888.....	1,200	00				
Dr. J. H. Richardson, Physician, Salary for 1888.....	1,000	00				
			9,360	00		
TEMPORARY SERVICES.						
Services of sundry Temporary Turnkeys.....	621	57				
A. Calder, Services as Engineer.....	116	00				
H. McGuire, " ".....	26	25				
Mrs. Mary Dunlop, Services acting as Matron.....	28	05				
			791	87		
MAINTENANCE OF PRISONERS.						
T. Adams, Bread.....	1,652	84				
J. Lumbers, Groceries.....	1,131	30				
G. Bedingfield, Meat.....	940	38				
C. D. Daniels, Drugs.....	163	15				
J. Eastwood, Dry Goods.....	152	63				
D. Auld, Milk.....	143	10				
J. C. Symons, Milk.....	142	64				
W. Guinane, Boots.....	131	95				
Water Works Department, Water Supply....	535	36				
			4,993	35		
HEATING AND LIGHTING.						
C. C. Ray & Co., Coal Supplied.....	1,065	99				
J. R. Bailey & Co., ".....	909	87				
T. McConnell & Co. Coal Supplied.....	235	73				
Ontario Coal Co., Coal.....	57	00				
W. C. Wilcox, Wood.....	168	00				
J. Simmons, ".....	104	00				
W. C. Wilson, Hardwood.....	60	00				
E. Rogers & Co., Wood.....	30	00				
J. Vance, ".....	6	00				
H. A. Collins, Coal Oil, etc.....	60	31				
N. L. Piper & Son, Coal Oil, etc.....	69	84				
Consumers' Gas Co., Gas Supplied to 31st December, 1888.....	460	63				
			3,227	37		
FURNISHING UTENSILS.						
H. A. Collins, Tinware, etc.....			86	09		
REPAIRS AND ALTERATIONS.						
J. Haliburton, Alterations to Turnkeys' Cottages.....	1,261	30				
Bryce Bros., Lumber.....	116	72				
<i>Carried forward</i>	1,378	02	22,376	18	1,748,577	61

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,378	02	22,376	18	1,748,577	61
J. Stewart, Re-glazing.....	89	83				
Toronto Lime Co., Lime.....	12	10				
T. W. Self, Setting Boilers.....	18	00				
J. Perkins & Co., Repairs to Boilers.....	168	38				
J. & E. Roberts, Repairs to Locks.....	5	10				
			1,671	43		
INSURANCE.						
Boiler Inspection & Insurance Co., Insurance on Boilers to 20th December, 1889.....			30	00		
SUNDRIES.						
R. E. Griffith, Allowance for Keep of Horse, etc.....	166	10				
J. Alison, Uniform Clothing.....	201	00				
Bell Telephone Co., Rent of Instrument to 31st December, 1888.....	65	00				
R. Carroll, Drain Pipes.....	50	03				
E. Westman, Hardware.....	40	31				
E. Harris Co., Paints, Oils, etc.....	4	05				
A. Smith, Harness and Repairs.....	30	60				
Bennett & Wright, Plumbing material.....	23	71				
Cab Hire.....	12	50				
W. Croft & Sons, Combs.....	6	45				
Est. J. Nolan, Chairs.....	7	80				
Sundry laborers.....	61	30				
Toronto Lime Co., Lime.....	17	90				
			730	75		
					24,808	36
LAW EXPENSES.						
COUNSEL FEES.						
C. Robinson, Q.C., Special Retainer and Counsel Fees in sundry Suits.....	825	00				
Dalton McCarthy, Q.C., Fee <i>re</i> Burns v. City.	50	00				
J. MacLennan, Q.C., Fees <i>re</i> University Park and Clendinning.....	270	00				
McCarthy, Osler & Co., Fees <i>re</i> Oliver v. City.....	\$ 100	00				
McCarthy, Osler & Co., Fees <i>re</i> Wray v. City.....	87	20				
			187	20		
					1,332	20
COSTS IN SUNDRY SUITS.						
R. C. Donald, Solicitor, Costs <i>re</i> Lawson v. City.....	247	55				
Coatsworth, Hodgins & Co., Solicitors, Costs <i>re</i> Milo Carel v. City.....	181	23				
J. Pearson, Solicitor, Costs <i>re</i> Dewey v. City.	12	20				
James Howard, Legal Expenses <i>re</i> Claim of Mrs. Howard.....	69	00				
T. E. Moberly, Solicitor, Costs <i>re</i> Thompson v. City.....	87	81				
<i>Carried forward</i>	597	79	1,332	20	1,773,385	97

DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	597	79	1,332	20	1,773,385	97
Bain, Laidlaw & Co., Solicitors, Costs <i>re</i> Frawley and Parkdale v. City.....	20	00				
Moss, Falconbridge & Barwick, Solicitors, <i>re</i> Indictment against the City on Police Court Building.....	75	51				
Foster, Clarke & Bowes, Solicitors, Costs <i>re</i> Davis v. City.....	62	00				
Edgar, Malone & Garvin, Solicitors, Costs <i>re</i> Copeland Brewing Co.....	300	00				
Kerr, Macdonald & Co., Solicitors, Costs <i>re</i> Curran v. City.....	15	81				
Bigelow & Morson, Solicitors, Costs <i>re</i> King v. City.....	30	00				
Barwick & Franks, Solicitors, Costs <i>re</i> Sum- merville v. City.....	567	10				
Henderson & Small, Solicitors, Costs <i>re</i> City v. Clendinning.....	60	40				
McLaren, Macdonald, Shepley & Co., Solicit- ors, Costs in-suit with Toronto Street Rail- way <i>re</i> Bobtail Cars.....	3,075	46				
Edward Meek, Solicitor, Costs <i>re</i> Claim of Louis Sted.....	121	46				
Do., Costs <i>re</i> Claim of John Loughheed.....	101	17				
Roaf, Roaf & Armstrong, Solicitors, Costs <i>re</i> Oliver v. City.....	235	00				
Bank of Commerce, Security for Costs <i>re</i> Clendinning v. City.....	400	00				
Beatty, Chadwick & Co., Solicitors, Costs <i>re</i> Stanton lease.....	55	00				
Lount & Marsh, Solicitors, Costs <i>re</i> Copeland.	50	00				
Mulock, Tilt & Co., Solicitors, Costs <i>re</i> Parlia- ment Street Sewer.....	8	00				
Robinson & O'Brien, Solicitors, Costs, Toronto Street Railway Co. <i>re</i> Bobtail Cars.....	376	68				
Read, Read & Knight, Solicitors, Costs <i>re</i> Burke v. City.....	91	25				
			6,242	63		
CIVIC LEGISLATION.						
Globe Printing Co., Advertising notice of ap- plication to Local Legislature.....			100	80		
OFFICE DISBURSEMENTS.						
C. R. W. Biggar, City Solicitor, Office dis- bursements.....	758	40				
Do., Costs of Appeal <i>re</i> Toronto Street Rail- way Co.....	400	00				
T. Caswell, Expenses of Engineers <i>re</i> Toronto Street Railway Co.....	59	25				
Expenses to Chicago <i>re</i> Street Railway Co. Suit.....	316	00				
J. H. Bowes, Services in Office to April 3rd...	575	00				
Carswell & Co., Ontario Law Digest, Law Books, etc.....	202	91				
Rowell & Hutchison, Law Reports.....	130	44				
A. J. Henderson, Caligraph.....	100	00				
H. Burrowes, Services as Stenographer.....	87	50				
A. Downey, Copying Documents, etc.....	38	45				
<i>Carried forward</i>	2,667	95	7,675	63	1,773,385	97

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,667	95	7,675	63	1,773,385	97
T. Pinkney, Copying Documents. etc.....	18	55				
S. B. Clark, Shorthand Reports Wray v. City.	29	50				
C. Pendrich, Services Typewriting, etc.....	280	00				
S. Hackett, Consolidated By-laws.....	10	00				
Dr. H. H. Wright, Witness Fees in Vicars v. City.....	17	50				
Dr. J. H. Richardson, Witness Fees sundry cases.....	25	00				
Dr. J. H. Cameron, Witness fees Wray v. City.	10	00				
C. B. Robinson, 2 Years Subscription "Law Journal," to 1st January, 1889.....	10	00				
R. Harris, Services in Office as Messenger, etc.	99	00				
			3,167	50		
FREE LIBRARY BOARD.					10,843	13
John Davy, Secretary-Treasurer, City grant 1888.....					24,127	00
LICENSE DEPARTMENT.						
H. J. Dorien, Dog Tags.....	140	00				
T. M. Buley, Express Numbers.....	157	25				
A. H. Walsh, Livery Badges for Department.	34	35				
H. Jackman, Bill Posting.....	15	00				
Lyman Bros. & Co., Ovals, Tapers, Sponges, etc.....	7	80				
M. Shewan, jr., Postage Stamps.....	5	00				
Sundries. Stamps, etc.....	3	60				
Wm. Arthurs, Services Assisting License Inspector.....	442	50				
A. Hatty, Services Assisting License Inspector.....	627	00				
					1,432	50
LOCAL BOARD OF HEALTH.						
VACCINATIONS.						
Dr. B. L. Riordan.....	105	00				
" P. J. Strathy.....	68	00				
" S. G. Parker.....	153	00				
" S. G. T. Barton.....	71	00				
" Elias Clouse.....	100	50				
" R. C. Coatsworth.....	80	00				
" A. Eadie.....	102	00				
" W. H. Smith.....	116	00				
" R. A. Pyne.....	185	00				
" F. H. Brent.....	213	50				
" R. H. Robinson.....	225	50				
" W. Young.....	80	50				
" E. J. Fisher.....	54	00				
" R. A. Boyle.....	125	00				
" W. J. Greig.....	85	00				
" J. C. Carlyle.....	226	00				
" L. Bentley.....	48	00				
" W. H. Pepler.....	35	00				
" C. R. Cuthbertson.....	36	00				
" T. S. Covernton.....	36	00				
<i>Carried forward</i>	2,145	00			1,809,788	60

DISBURSEMENTS.

59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,145	00			1,809,788	60
Tr. A. Stewart, Vaccine Virus Points.....	470	75				
Hooper & Co. " ".....		3 00				
			2,618	75		
SMALL POX HOSPITAL, ETC.						
Dr. Doolittle, Attendance on Patients, etc...	806	50				
" T. Covernton, " ".....		60 00				
" J. H. Lowe, Medical Attendance on Smallpox Patients.....		60 00				
Dr. Jas. Thorburn, Consultation fee.....		20 00				
Agnes McIntyre, Nurse, S. P. Hospital.....	110	00				
Mrs. Sarah Page, Services as Nurse.....		14 00				
Water Works Department, Water supply for 1888.....		50 00				
W. Gardiner, Rent of Room for Vaccination Purposes, 218 Parliament Street.....		7 00				
Mrs. H. McKinnon, Rent of 175 Wilton Avenue for Vaccination purposes.....		10 00				
Dr. F. McCreal, Rent of Vaccination Station, Clinton Street.....		6 00				
Thomas Wil-on, Caretaker of Vaccination Station, Centre Street.....		6 00				
Dr. W. H. Canniff, Medical Health Officer, Expenses to Medical Convention, Mil- waukee, Wis.....	100	00				
Sundry persons, Watching infected houses and persons.....	966	75				
J. Courtney Attendance on patients S. P. Hospital, board of patients, etc.....	488	20				
M. McCabe, Removal of patients.....	271	00				
H. Miller & Co., Disinfectants.....	163	60				
Wheeler & Bain, ".....		19 59				
J. Balmer, Allowance for cleaning house, Carlton Street.....		19 46				
			3,178	10		
<i>Supplies to Infected Houses.</i>						
Provan & Martin, Groceries supplied S. P. Hospital.....	157	16				
Wm. Armstrong, Groceries supplied S. P. patients.....		37 69				
A. F. Barker, Groceries supplied S. P. patients.		20 37				
E. B. Dewey, " " " ".....		16 51				
F. Paddon, Groceries supplied S. P. House, Seaton Village.....		18 35				
J. Stewart, Supplies for 82 Lombard Street and 77 Yorkville Avenue.....		34 25				
R. Walker & Sons, Goods for 82 Lombard Street.....		2 10				
John Catto, Supplies for 82 Lombard Street.		1 25				
Henry Lemon, Pork for 97 George Street....		2 16				
R. Weir, Medicine for 14 Agnes Street.....		85				
Mullen & Muir, Goods supplied S. P. Hospital.		4 50				
C. Rogers & Sons, Goods supplied S. P. Hospital.....		6 25				
T. W. Barber, Coal and Wood, Smallpox patients.....		52 90				
			354	34		
<i>Carried forward</i>			6,151	19	1,809,788	60

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			6,151	19	1,809,788	60
<i>Compensation for Household Goods Destroyed Loss of Time, etc., to Prevent Infection.</i>						
J. F. Rogers, Compensation for Household Goods destroyed by disinfection, Francis Street.....	206	50				
W. Preston, for Household Goods destroyed, 39 Spruce Street.....	75	00				
Mrs. J. Woods, for Household Goods destroyed, George Street.....	27	50				
H. J. Bray, for Household Goods destroyed, loss of time, etc, Sherbourne Street.....	92	25				
Mrs. Stock, for Household Articles destroyed, Agnes Street.....	30	00				
Catherine Clark, for Household Articles destroyed at Seaton Village.....	39	00				
Mrs. Catherine Roden, for Household Goods destroyed, 44 Lombard Street.....	21	25				
Miss Donohue, for Household Goods destroyed, 47 Richmond Street.....	12	20				
Mrs. A. Veevers, for Household Goods destroyed.....	15	90				
Mrs. Mary Hill, for Household Goods destroyed, 77 Yorkville Avenue.....	12	00				
Mrs. M. Smith, for Household Goods destroyed, Cottingham Street.....	10	00				
Wm. Hayes, Lombard Street, Compensation for damages.....	16	00				
J. Loughheed, George Street, Compensation for Household Goods destroyed.....	10	45				
J. Stephens, 14 Agnes Street, Compensation for Wall Paper destroyed.....	10	00				
Frank Simpson, Compensation for Wall Paper destroyed, George Street.....	4	50				
Ella O'Donohue, Compensation for Loss of Time at 47 Richmond Street.....	12	00				
Harry Winter, Compensation for Loss of Time at 47 Richmond Street.....	12	00				
George Tyley, Compensation for Loss of Time at 47 Richmond Street.....	12	00				
J. R. Murchie, Compensation for Loss of Time at 47 Richmond Street.....	10	00				
Sundry Persons for Loss of Time <i>re</i> Smallpox.....	32	00				
			660	55		
WORKS, PLUMBING BY-LAW, ETC.						
<i>Ashbridge's Bay Cut.</i>						
Medlar & Arnott, Piling at Ashbridge's Bay.....	\$ 1,000	00				
Medlar & Arnott, Making scow, Piling, etc., at Ashbridge's Bay.....	920	00				
Medlar & Arnott, Cribwork at Ashbridge's Bay.....	340	00				
	2,260	00				
<i>Carried forward</i>	2,260	00	6,811	74	1,809,788	60

DISBURSEMENTS.

61

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,260	00	6,811	74	1,809,788	60
Sidewalks Account, Lumber for Ashbridge's Bay Cut.....	336	15				
Bryce Bros., Lumber for Ashbridge's Bay Cut.....	194	57				
Reid & Co., Lumber for Ashbridge's Bay Cut.....	10	80				
Delaplante & Bowden, Lumber for Ashbridge's Bay Cut.....	149	33				
T. Meredith & Co., Hardware for Ashbridge's Bay Cut.....	101	80				
Toronto Shoe Co., Rubber Boots for Ashbridge's Bay Cut.....	66	00				
Toronto Rubber Co., Rubber Boots for Ashbridge's Bay Cut.....	15	00				
Rice Lewis & Son, Spikes, etc., for Ashbridge's Bay Cut.....	35	98				
Withrow & Hillock, Stakes for Ashbridge's Bay Cut.....	7	80				
F. Stevenson, 2 Rakes for Ashbridge's Bay Cut.....	3	00				
			3,180	43		
<i>Dredging, etc.</i>						
R. T. Sutton, Dredging out Yonge, Brock and Church Street Slips.....	1,400	00				
G. Durnan, Cleaning Slips at Princess, Brock, Yonge and Church Streets, Drain at Hanlan's Point, and Removing Garbage at Island.....	251	32				
A. J. Tymon, Towing to Bay.....	48	50				
John Hendry, Boat hire for Bay.....	10	00				
J. D. Murphy, Tug hire ".....	5	00				
			1,714	82		
<i>Plumbing By-law.</i>						
Dr. R. A. Pyne, Rent Examination Hall and attendants <i>re</i> Plumbers' Examinations.....	27	25				
Daniel Glynn, Attendance and Examiners' Fees <i>re</i> Plumbers' Examinations.....	145	00				
W. J. Burroughes, do.....	120	00				
Joseph Wright, do.....	130	00				
H. Langley, do.....	105	00				
			527	25		
<i>Inspection, Sundries, etc.</i>						
Sundry Inspectors, Laborers, etc.....	6,621	82				
H. S. Alexander & Son, Painting Signboards for Bay.....	20	00				
E. Coatsworth, City Commissioner, Fares, etc., for Men.....	108	00				
H. Jackman, Bill Posting.....	18	00				
J. Y. Reid, Printing Report.....	207	70				
Bell Telephone Co., Rent of Instrument to January 1st, 1889.....	50	00				
Toronto Street Railway Co., Car Tickets for sundry Inspectors.....	99	74				
<i>Carried forward</i>	7,125	26	12,234	24	1,809,788	60

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	7,125	26	12,234	24	1,809,788	60
J. W. Somers, for Acting as Secretary to the Board for year 1888.....	200	00				
J. Riddell, Services as Caretaker of Offices to 31st December, 1888.....	102	00				
Brown Bros., Stationery for Office.....	45	00				
M. Shewan, Postage stamps.....	25	75				
"World" advertising.....	7	50				
"News" ".....	7	00				
"Globe" ".....	4	00				
"Mail" ".....	3	75				
"Empire" ".....	3	75				
S. R. G. Penson & Co, City Maps.....	3	75				
Map & School Supply Co., Mounting Maps...	3	00				
N. L. Piper & Son, Newspaper Fyle.....	2	00				
Canadian Health Journal, Subscription to 31st December, 1888.....	2	00				
R. A. Shutt, Sundries, Express Hire, etc.....	27	08				
Prof. W. H. Ellis, Analysis of Milk.....	47	50				
R. Awde, License Inspector, Sundries <i>re</i> Milk Inspection.....	36	12				
John Mitchell, Buggy hire ".....	10	00				
T Houlgrave, Horse hire ".....	9	20				
T. Heys, Analysis of Well Water.....	28	00				
			7,692	66		
					19,926	90
LOCAL IMPROVEMENTS.						
SEWERS.						
ADMIRAL ROAD SEWER.						
<i>Lowther Avenue to Bernard Avenue.</i>						
W. Jones, on Account of Contract, \$2,071 75						
Toronto Street Railway, Car Tickets.....	1	91				
C. Dobbin, Superintendence.....	110	50				
W. Douglas, ".....	14	00				
C. Galley, ".....	9	75				
Interest on Advances.....	66	77				
			2,274	68		
ALBANY AVENUE SEWER.						
<i>Bloor to Wells.</i>						
A. J. Brown, on Account of Contract.....	\$1,000	00				
Toronto Street Railway Co., Car Tickets.....	2	50				
W. Ireson, Superintendence.....	175	50				
W. Douglas, ".....	11	50				
Sundry Laborers.....	7	00				
			1,196	50		
<i>Carried forward</i>	3,471	18			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,471	18			1,829,715	50
ARTHUR STREET SEWER.						
<i>St. Clarens Street to Eastern Terminus.</i>						
A. W. Godson, on Account of Contract.....	\$	717	50			
Toronto Street Railway Co., Car Tickets		80				
A. McCormack, Superintendence...		39	00			
W Douglas, "		9	00			
Interest on Advances		18	45			
				784		75
AVENUE PLACE SEWER.						
<i>Avenue Road to Eastern Terminus.</i>						
Patterson & Booth, Balance of Contract.....		60	00			
AVENUE ROAD SEWER.						
<i>Boswell Avenue to University Creek</i>						
W. Jones, on Account of Contract.....	\$	4,200	00			
Toronto Street Railway Co., Car Tickets.....		2	50			
George Carrette, Superintendence.		201	50			
W Douglas, "		13	50			
				4,417		50
ARTHUR STREET SEWER.						
<i>Lumley to Garrison Creek.</i>						
Interest on Advances		723	60			
AGNES STREET SEWER.						
<i>Elizabeth to Centre.</i>						
Patterson & Booth, Balance of Contract.....		58	00			
BADGEROW AVENUE SEWER.						
<i>Pape Avenue to 600 Feet Easterly.</i>						
E. & C. Farquhar, on Account of Contract	\$	210	00			
Interest on Advances		56	36			
				266		36
BANGOR STREET SEWER.						
<i>Melford to Jemima.</i>						
J. H. McKnight, on Account of Contract	\$	900	00			
G. Carrette, Superintendence.....		52	00			
<i>Carried forward</i>	952	00		9,781	39	1,829,715 50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	952	00	9,781	39	1,829,715 50
W. Douglas, Superintendence.....		5	00			
Sundry laborers		7	00	964	00	
BATHURST STREET SEWER.						
<i>Bloor Street to Canadian Pacific Railway Crossing.</i>						
J. H. Frost, on Account of Contract.....	\$	2,100	00			
Toronto Street Railway Co., Car Tickets		1	50			
C. Dobbin, Superintendence.....		97	50			
W. Douglas, "		4	00	2,203	00	
BEAR STREET SEWER.						
<i>St Patrick Street to North Terminus.</i>						
Burns & McCormack, Balance of Contract...				33	00	
BEATRICE STREET SEWER.						
<i>Arthur to College.</i>						
A. J. Brown, on Account of Contract.....	\$	4,698	25			
W. Ireson, Superintendence.....		204	75			
W. Douglas, "		22	00			
Toronto Street Railway Co., Car Tickets		5	06			
Sundry laborers		5	00	4,935	06	
BEDFORD ROAD SEWER.						
<i>Bloor Street to Davenport Road.</i>						
J. H. McKnight, on Account of Contract	\$	4,061	55			
Toronto Street Railway Co., Car Tickets		4	00			
Dobbin, Superintendence.....		126	75			
W. Douglas, "		18	68			
Interest on Advances.....		137	64	4,348	62	
BERNARD AVENUE SEWER.						
<i>St. George Street to Bedford Road.</i>						
R. Smith, Superintendence.....				9	75	
BLONG STREET SEWER.						
<i>Queen Street to the Bay.</i>						
A. J. Brown, Balance of Contract... \$		510	00			
<i>Carried forward</i>		510	00	22,274	82	1,829,715 50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	510 00	22,274 82		1,829,715 50	
Interest on Advances.....	\$	157 00	667 00			
BLOOR STREET SEWER.						
<i>Huron Street to Brunswick Avenue.</i>						
John Blake, on Account of Contract.....	\$6,500 00					
Globe Printing Co., Advertising....	11 70					
J. B. Pence, ".....	2 00					
Toronto Street Railway Co., Car Tickets	2 50					
R. Kerr, Superintendence.....	208 00					
W. Douglas, ".....	13 50		6,737 70			
BLOOR STREET SEWER.						
<i>Brunswick Avenue to Garrison Creek.</i>						
Beatty & Frost, on Account of Contract.....	\$24,016 96					
Globe Printing Co., Advertising....	11 70					
J. B. Pence, ".....	2 00					
Toronto Street Railway Co., Car Tickets.....	6 56					
R. Kerr, Superintendence.....	396 50					
W. Douglas, ".....	38 36					
Sundry laborers	15 00		24,487 08			
BLOOR STREET SEWER.						
<i>Dufferin Street to Garrison Creek.</i>						
John Farley, on Account of Contract	\$9,000 00					
Toronto Street Railway Co., Car Tickets	2 50					
A. McCormack, Superintendence...	214 50					
W. Douglas, ".....	13 50					
Sundry laborers.....	9 00		9,239 50			
BLOOR STREET SEWER.						
<i>University Creek to Huron Street.</i>						
John Farley, on Account of Contract			341 00			
BOOTH AVENUE SEWER.						
<i>Queen to Ashbridge's Bay.</i>						
A. J. Brown, on Account of Contract	\$4,500 00					
Toronto Street Railway Co., Car Tickets	1 50					
<i>Carried forward</i>	4,501 50		63,747 10		1,829,715 50	

DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$4,501 50	63,747	10			1,829,715	50
R. Smith, Superintendence	48 75						
W. Douglas, "	4 00						
Sundry laborers	7 00						
		4,561	25				
BOOTH AVENUE SEWER.							
<i>Queen to Melford.</i>							
G. Montgomery, on Account of Contract	\$ 942 00						
A. Johnston, Superintendence	65 00						
Interest on Advances	21 06						
		1,028	06				
BRIDGE STREET SEWER.							
<i>Woodland Avenue to South Drive.</i>							
E. Terry, Cement	\$ 69 00						
R. C. MacKay, Bricks	39 70						
John Price, "	4 75						
Sundry laborers	171 83						
Interest on Advances	289 36						
		574	64				
BRIGHT STREET SEWER.							
<i>King to Queen.</i>							
Patterson & Booth, Balance of Contract		85	00				
BRIGHTON AVENUE SEWER.							
<i>Pape Avenue Easterly.</i>							
J. H. McKnight, on Account of Contract	\$ 681 85						
E. Galley, Superintendence	29 25						
W. Douglas, "	10 00						
Interest on Advances	17 09						
		738	19				
BROADVIEW AVENUE SEWER.							
<i>Langley Avenue Northerly.</i>							
Patterson & Booth, Balance of Contract		142	00				
BROADVIEW AVENUE SEWER.							
<i>Present Terminus to Danforth Road.</i>							
Patterson & Booth, Balance of Contract	\$ 479 00						
Interest on Advances	222 97						
		701	97				
<i>Carried forward</i>		71,578	21			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	71,578	21			1,829,715	50
BROOKE AVENUE SEWER.						
<i>Howland to Logan.</i>						
Patterson & Booth, on Account of Contract.....	\$	902	00			
F. Carrette, Superintendence.....		52	00			
W. Douglas, ".....		10	00			
Interest on Advances.....		22	86			
		986	86			
BROOK AVENUE SEWER.						
<i>Present Terminus to 670 Feet Northerly.</i>						
Ardagh & Leonard, Balance of Contract.....		195	00			
BROWNSVILLE LANE SEWER.						
<i>St. Albans to St Joseph</i>						
E. & C. Farquhar, on Account of Contract.....	\$	585	50			
Toronto Street Railway Co., Car Tickets.....		2	00			
C. Dobbin, Superintendence.....		45	50			
W. Douglas, ".....		16	00			
Sundry laborers.....		5	00			
Interest on Advances.....		17	32			
		671	32			
BRUNSWICK AVENUE SEWER.						
<i>Bloor to Wells.</i>						
Patterson & Booth, on Account of Contract.....	\$	5,454	00			
Toronto Street Railway Co., Car Tickets.....		1	50			
R. Smith, Superintendence.....		169	00			
W. Douglas, ".....		14	00			
Sundry laborers.....		15	00			
		5,653	50			
CAMPBELL STREET SEWER.						
<i>Brock Avenue to 265 Feet Easterly.</i>						
Geo. Montgomery, on Account of Contract.....	\$	670	25			
Toronto Street Railway Co., Car Tickets.....		1	00			
F. Carrette, Superintendence.....		74	75			
W. Douglas, ".....		16	00			
Sundry laborers.....		10	00			
Interest on Advances.....		20	08			
		792	08			
<i>Carried forward</i>	79,876	97			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	79,876	97			1,829,715	50
CARLAW AVENUE SEWER.						
<i>Queen Street to Ashbridge's Bay.</i>						
A. J. Brown, on Account of Contract.....	\$4,014	75				
Toronto Street Railway Co., Car Tickets.....		1 40				
A. Johnston, Superintendence.....	120	25				
W. Douglas, ".....		5 00				
Sundry laborers.....		7 00				
			4,148	40		
CAROLINE STREET SEWER.						
<i>Eastern Avenue to Queen Street.</i>						
C. Galley, Superintendence.....	\$	19 50				
Sundry laborers.....		16 00				
					35	50
CARROLL STREET SEWER.						
<i>Queen to Thompson.</i>						
R. C. Mackay, Balance of Contract.....			50	00		
CASTLE FRANK SEWER.						
<i>Rosedale Creek to Nanton Crescent.</i>						
J. H. Frost, Balance of Contract.....			440	00		
CAWTHRA SQUARE SEWER.						
<i>Jarvis Street Westerly.</i>						
Patterson & Booth, Balance of Contract.....	\$	56 00				
Interest on Advances.....		50 91				
					106	91
CENTRE ROAD AND NORTH DRIVE SEWER.						
<i>Present Terminus to Woodland Avenue.</i>						
E. & C. Farquhar, on Account of Contract.....	\$2,330	67				
W. Douglas, Superintendence.....		6 62				
Interest on Advances.....		67 56				
			2,404	85		
CHARLOTTE STREET SEWER.						
<i>King to Adelaide.</i>						
A. J. Brown, on Account of Contract.....	\$	955 75				
<i>Carried forward</i>	\$	955 75	87,062	63		
					1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	955 75	87,062 63		1,829,715 50	
Toronto Street Railway Co., Car Tickets	\$	1 00				
A. Johnston, Superintendence.....		55 25				
W. Douglas, "		6 00				
Interest on Advances.....		24 92				
			1,042 92			
CHRISTIE STREET SEWER.						
<i>Bloor to Canadian Pacific Railway Track.</i>						
B. J. Loeman, Superintendence.....			19 50			
COLLEGE STREET SEWER.						
<i>Brock Avenue to St. Clarens Road.</i>						
Burns & McCormack, Balance of Contract....			103 50			
COLLEGE STREET SEWER.						
<i>Dufferin Street to Brock Avenue.</i>						
E. & C. Farquhar, On Account of Contract.....	\$	334 00				
Interest on Advances.....		87 39				
			421 39			
COLLEGE STREET SEWER.						
<i>Concord Avenue to Rusholme Road.</i>						
R. C. Mackay, Balance of Contract			350 00			
COLLEGE STREET SEWER.						
<i>Concord Avenue to Garrison Creek.</i>						
A. J. Brown, Balance of Contract... \$	250 00					
Interest on Advances.....		525 63				
			775 63			
COLLEGE STREET SEWER.						
<i>St. Clarens Avenue to Jamieson Avenue.</i>						
Thos. Beatty, Brick.....	\$	431 60				
A. W. Godson, Brick.....		40 50				
A. J. Brown, Drain Pipe.....		38 18				
E. Terry, Cement.....		156 60				
Tomlinson & Son, Ironwork.....		36 60				
J. & J. Taylor, Stench Traps.		26 00				
Rice Lewis & Son, Hardware.....		5 62				
W. Douglas, Superintendence.....		5 00				
Sundry Laborers.....		385 11				
			1,125 21			
<i>Carried forward</i>			90,900 78		1,829,715 50	

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	90,900	78			1,829,715	50
COLLEGE STREET SEWER.						
<i>Markham Street to Garrison Creek.</i>						
A. J. Brown, Balance of Contract.....	950	00				
COLLEGE STREET SEWER.						
<i>Rusholme Road to Dufferin Street.</i>						
A. J. Brown, Balance of Contract... \$	207	00				
Esther Denison, Damages <i>re</i> Raising						
Level of Roadway	1,500	00				
A. Denison, Damages <i>re</i> Raising						
Level of Roadway and Costs.....	725	61				
James Fullerton, Law Costs.....	200	00				
C. R. S. Dinnick, Arbitration Fees...	15	00				
C. J. McQuaig, " " ...	15	00				
J. W. G. Whitney, " " ...	10	00				
George Faulkner, " " ...	10	00				
A. Armstrong, " " ...	10	00				
J. E. Thompson, " " ...	10	00				
Horace Thorne, " " ...	10	00				
Alexander Downey, Stenographer...	52	00				
Unwin, Brown & Sankey, Surveying.....	45	25				
			2,809	86		
COLLIER STREET SEWER.						
<i>Gwynne Street to Eastern Terminus.</i>						
E. & C. Farquhar, on Account of						
Contract..... \$	800	00				
Toronto Street Railway Co., Car						
Tickets	1	00				
J. Cullen, Superintendence.....	71	50				
W. Douglas, "	8	00				
			880	50		
CROCKER AVENUE SEWER.						
<i>Claremont Street to Bellwoods Avenue.</i>						
A. J. Brown, Sewer Pipe..... \$	209	19				
Thos. Beatty, Bricks.....	8	30				
E. Terry, Cement.....	29	00				
T. Tomlinson & Son, Ironwork.....	35	25				
J. & J. Taylor, Stench Traps.....	26	00				
Rice Lewis & Son, Hardware.....	6	25				
W. Douglas, Superintendence.....	5	00				
Sundry laborers.....	516	66				
			835	65		
CROSS STREET SEWER.						
<i>Gladstone Avenue to Beaconsfield Avenue.</i>						
John Farley, on Account of Con-						
tract..... \$	253	00				
<i>Carried forward</i>	253	00	96,376	79	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	\$	c.			
<i>Brought forward</i>	\$	253	00	96,376	79	.....	1,829,715	50
A. McCormack, Superintendence...		26	00					
Interest on Advances		38	75					
				317	75			
CONCORD AVENUE SEWER.								
<i>College to Dewson.</i>								
J. Farley, Balance of Contract	\$	21	37					
Interest on Advances		76	00					
				97	37			
DAGMAR AVENUE SEWER.								
<i>Pape Avenue to Eastern Terminus.</i>								
A. J. Brown, Drain Pipe.....	\$	362	97					
Thos. Beatty, Bricks.....		33	20					
E. Terry, Cement.....		37	70					
T. Tomlinson & Son, Ironwork.....		54	90					
J. & J. Taylor, Stench Traps.....		39	00					
Bryce Bros., Lumber.....		1	90					
Toronto Street Railway Company, Car Tickets.....		1	50					
W. Douglas, Superintendence.....		4	00					
Sundry laborers.....		649	82					
				1,184	99			
DALE AVENUE SEWER.								
<i>Castle Frank to Maple Avenue.</i>								
J. H. Frost, Balance of Contract				227	00			
DALE AVENUE SEWER.								
<i>Maple Avenue to Rosedale Creek.</i>								
Patterson & Booth, On Account of Contract.....	\$	1,500	00					
Toronto Street Railway Co., Car Tickets.....		1	50					
A. Chamberlain, Superintendence.		117	00					
W. Douglas, Superintendence.....		4	00					
Sundry laborers.....		17	00					
				1,639	50			
DARLING AVENUE SEWER.								
<i>Lane rear of Howard Street, South to Lane rear of Wellesley Street, Thence East to Ontario Street.</i>								
Patterson & Booth, On Account of Contract	\$	773	90					
Toronto Street Railway Co., Car Tickets.		1	00					
A. Chamberlain, Superintendence.		97	50					
<i>Carried forward</i>		872	40	99,843	40	.....	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$ 872	40	99,843	40	1,829,715	50
W. Douglas, Superintendence.....	7	50				
Sundry laborers.....	8	36	888	26		
DOVERCOURT ROAD SEWER.						
<i>College Street to Bloor Street.</i>						
R. Carroll, Balance of Contract.....	\$1,175	82				
R. C. MacKay, Sand, etc.....	243	35				
Sawdon & Mitchell, Brick.....	27	22				
James Good, Ironwork.....	3	18				
W. R. Mitchell, Blacksmithing.....	1	41				
Interest on Advances.....	276	28	1,727	26		
DAVENPORT PLACE SEWER.						
<i>Davenport Road to Belmont Street.</i>						
W. Jones, on Account of Contract. \$1,038	25					
Toronto Street Railway Co., Car Tickets.....	80					
C. Dobbin, Superintendence	100	75				
W. Douglas, "	19	00				
Interest on Advances.....	28	73	1,187	53		
DAVENPORT ROAD SEWER.						
<i>Avenue Road to Hazelton Avenue.</i>						
Patterson & Booth, on Account of Contract	\$1,279	08				
C. Dobbin, Superintendence.....	94	25				
W. Douglas, "	10	00				
Interest on Advances.	40	96	1,424	29		
DELAWARE AVENUE SEWER.						
<i>College Street to Bloor Street.</i>						
J. H. McKnight, Balance of Con- tract	\$ 468	20				
Interest on Advances.	235	42	703	62		
DUFFERIN STREET SEWER.						
<i>Dundas Street to Lindsay Avenue.</i>						
John Farley, on Account of Con- tract	\$ 158	00				
Interest on Advances.....	129	76	287	76		
<i>Carried forward</i>			106,062	42	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	106,062	12			1,829,715	50
EASTERN AVENUE SEWER.						
<i>Caroline Street to Leslie Street.</i>						
Burns & McCormack, on Account of Contract	\$1,500	00				
A. Johnston, Superintendence.....	42	25				
W. Douglas, "	4	00				
Sundry laborers.	16	00				
			1,562	25		
ELM AVENUE SEWER.						
<i>Bridge Street to Glen Road.</i>						
W. Jones, on Account of Contract. \$1,252	00					
Toronto Street Railway Co., Car Tickets.....	3	00				
A. Johnston, Superintendence.....	136	50				
W. Douglas, "	18	63				
Interest on Avances.....	110	19				
			1,520	31		
ELM AVENUE SEWER.						
<i>Bridge Street to Western Terminus.</i>						
Patterson & Booth, Balance of Contract.....		49	00			
EMILY STREET SEWER.						
<i>Brock Avenue to Maud Street.</i>						
W. Jones, Balance of Contract.....		90	00			
EUCLID AVENUE SEWER.						
<i>College Street to Ulster Street.</i>						
A. J. Brown, Balance of Contract... \$	410	00				
Interest on Advances.....	264	65				
			674	65		
EUCLID AVENUE SEWER.						
<i>Ulster Street to Bloor Street.</i>						
John Farley, on Account of Contract.....	\$4,151	25				
Toronto Street Railway Co., Car Tickets.....	3	91				
T. Cullen, Superintendence.....	198	25				
W. Douglas, "	21	00				
Interest on Advances.....	135	70				
			4,510	11		
<i>Carried forward</i>	114,468	44			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	114,468	44			1,829,715	50
FRANKISH AVENUE SEWER.						
<i>Block Avenue to Sheridan Avenue.</i>						
J. H. McKnight, on Account of Contract	\$	957	15			
Toronto Street Railway Co., Car Tickets.....		1	50			
C. Galley, Superintendence.....		130	00			
W. Douglas, ".....		8	00			
Sundry laborers.....		10	00			
Interest on Advances.....		21	04			
				1,127	69	
FREDERICK STREET SEWER.						
<i>Front Street to a Point South of King Street.</i>						
John Farley, on Account of Contract	\$	72	00			
Interest on Advances		19	28			
				91	28	
FRIZZELL AVENUE SEWER.						
<i>Pape Avenue to Carlaw Avenue.</i>						
A. J. Brown, on Account of Contract	\$	1,340	75			
Toronto Street Railway Co., Car Tickets.....		1	40			
C. Dobbin, Superintendence.....		107	25			
W. Douglas, ".....		5	00			
Sundry laborers.....		7	00			
				1,461	40	
FRONT STREET SEWER.						
<i>Bathurst Street to Portland Street.</i>						
Burns & McCormack, Balance of Contract....		48	50			
FRONT STREET SEWER.						
<i>Bay Street to Yonge Street.</i>						
Patterson & Booth, on Account of Contract.....	\$	130	00			
Interest on Advances.....		75	12			
				205	12	
FRONT STREET SEWER.						
<i>Bay Street to York Street.</i>						
Patterson & Booth, Balance of Contract	\$	1,710	60			
Interest on Advances.....		93	75			
				1,804	35	
<i>Carried forward</i>	119,206	78			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	119,206	78			1,829,715	50
GERRARD STREET SEWER.						
<i>Broadview Avenue to DeGrassi Street.</i>						
Patterson & Booth, Balance of Contract.....	158	00				
GERRARD STREET SEWER.						
<i>DeGrassi Street to Howland Avenue.</i>						
Patterson & Booth, Balance of Contract.....			\$	67	00	
Interest on Advances.....				39	36	
				106	36	
GIVINS STREET SEWER.						
<i>College Street to Bloor Street.</i>						
George Trimble, on Account of Contract.....	\$1,864	10				
Interest on Advances.....				312	63	
				2,176	73	
GLEN ROAD SEWER.						
<i>Howard Street to Rosedale Creek.</i>						
Bnrns & McCormack, on Account of Contract.....	\$	900	00			
Toronto Street Railway Co., Car Tickets.....				1	50	
W. Rowe, Superintendence.....				74	75	
W. Douglas, ".....				4	00	
Sundry laborers.....				17	00	
				997	25	
GLOUCESTER STREET SEWER.						
<i>Present Terminus to 302 feet West of Jarvis Street.</i>						
J. H. McKnight, Balance of Contract.....	55	00				
GORDON AVENUE SEWER.						
<i>Dale Avenue to 50 feet North of Elm Avenue.</i>						
J. H. Frost, Balance of Contract.....	155	00				
GRACE STREET SEWER.						
<i>Arthur Street to College Street.</i>						
Toronto Street Railway Co., Car Tickets.....	\$	1	00			
Sundry laborers.....				5	00	
				6	00	
<i>Carried forward</i>	122,861	12			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	122,861	12			1,829,715	50
GRANGE ROAD SEWER.						
<i>Present Terminus to John Street.</i>						
R. C. Mackay, Balance of Contract, \$	163	32				
R. Carroll, Drain Pipe.....	3	35				
Toronto Street Railway Co., Car Tickets.....	1	50				
Interest on Advances	14	21				
			182	38		
GRANT STREET SEWER.						
<i>Clark Street Northerly.</i>						
J. H. McKnight, on Account of Contract.....	\$ 783	50				
Toronto Street Railway Co., Car Tickets	1	50				
W. Cullen, Superintendence.....	45	50				
W. Douglas, "	4	00				
			834	50		
GRANT STREET SEWER.						
<i>Queen Street Northerly.</i>						
G. Montgomery, Balance of Contract.....			60	00		
GWYNNE STREET AND PARK ROAD SEWER.						
<i>Bismarck Avenue to Rosedale Creek.</i>						
E. & C. Farquhar, on Account of Contract.....	\$1,278	50				
T. Cullen, Superintendence.....	84	50				
W. Douglas, "	15	00				
Labor.....	1	00				
			1,379	00		
GWYNNE STREET SEWER.						
<i>Bloor Street to Bismarck Avenue.</i>						
John Farley, on Account of Contract			15	83		
HARBORD STREET SEWER						
<i>Bathurst Street to Markham Street.</i>						
J. H. McKnight, Balance of Contract			55	00		
HARRIS AND HAMILTON STREETS SEWER.						
<i>Queen Street to Gerrard Street.</i>						
A. J. Brown, Balance of Contract.			550	00		
<i>Carried forward</i>	125,937	83			1,829,715	50

DISBURSEMENTS

77

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	125,937	83			1,829,715	50
HAWTHORNE AVENUE SEWER.						
<i>Dale Avenue to Nanton Crescent.</i>						
J. H. McKnight, Balance of Contract	50	00				
HAYTER STREET SEWER.						
<i>Emma Street to Elizabeth Street.</i>						
A. J. Brown, on Account of Contract \$	450	00				
R. Johnston, Superintendence	65	00				
W. Douglas, "	9	00				
Sundry laborers	5	00				
	529	00				
HERRICK STREET SEWER.						
<i>Lippincott Street to Bathurst Street.</i>						
Burns & McCormack, on Account of Contract	\$ 672	00				
Toronto Street Railway Co., Car Tickets	1	40				
B. J. Loeman, Superintendence	39	00				
W. Douglas, "	5	00				
Sundry laborers	16	00				
	733	40				
HEWARD STREET AND EASTERN AVENUE SEWER.						
<i>Queen Street to Carlaw Avenue.</i>						
A. J. Brown, on Account of Contract	\$2,100	00				
Toronto Street Railway Co., Car Tickets	1	50				
A. Johnston, Superintendence	78	00				
W. Douglas, "	4	00				
	2,183	50				
HOWIE AVENUE SEWER.						
<i>Clark Street to North End.</i>						
Patterson & Booth, on Account of Contract	\$ 800	00				
R. Smith, Superintendence	45	50				
W. Douglas, "	5	00				
Sundry laborers	11	86				
	862	36				
HOWLAND AVENUE SEWER.						
<i>Bloor Street to Wells Street.</i>						
Burns & McCormack, on Account of Contract	\$5,168	00				
<i>Carried forward</i>	5,168	00	130,296	09	1,829,715	50

DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$5,168 00	130,296	09	.....	.....	1,829,715	50
Toronto Street Railway Co., Car Tickets.....	1 00						
A. McCormack, Superintendence...	48 75						
W. Ireson, "	68 25						
W. Douglas, "	20 00						
Sundry laborers	5 00						
Interest on Advances.....	145 76						
		5,416	76				
HOWLAND AVENUE SEWER.							
<i>Gerrard Street Northerly.</i>							
Burns & McCormack, Balance of Contract....		132	00				
HURON STREET SEWER.							
<i>Bloor Street to C. P. Railway Crossing.</i>							
W. Jones, on Account of Contract.	\$6,847 25						
Toronto Street Railway Co., Car Tickets	3 91						
G. Parsons, Superintendence.....	282 75						
W. Douglas, "	31 00						
Interest on Advances	202 99						
		7,367	90				
JAMIESON AVENUE SEWER.							
<i>College Street Northerly to Present Sewer.</i>							
A. J. Brown, on Account of Contract	\$1,400 00						
E. Terry, Cement	121 80						
Toronto Street Railway Co., Car Tickets	1 00						
W. Douglas, Superintendence.....	7 00						
Sundry carters and laborers	243 22						
		1,773	02				
JAMIESON AVENUE SEWER.							
<i>Mabel Street to a point between Lots 26 and 27.</i>							
Chapman, Sheahan, & Faye, Balance of Con- tract		122	00				
JAMIESON AVENUE SEWER.							
<i>North of College Street to Bloor Street.</i>							
A. J. Brown, on Account of Contract	\$3,370 50						
Toronto Street Railway Co., Car Tickets	5 00						
R. Smith, Superintendence	87 75						
A. McCormack, "	68 25						
W. Ireson, "	58 50						
W. Douglas, "	20 00						
Sundry carters and laborers	5 00						
		3,615	00				
<i>Carried forward</i>		148,762	77	.....	.....	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	148,762	77			1,829,715	50
<p>JAMIESON AVENUE SEWER.</p> <p><i>Present Terminus to 120 feet south of Dundas Street.</i></p>						
Burns & McCormack, Balance of Contract....	56	00				
<p>JOHN STREET SEWER.</p> <p><i>Present Terminus to Grange Road.</i></p>						
J. Farley, Balance of Contract.....	\$ 29	50				
Interest on Advances	17	80				
			47	30		
<p>KING STREET SEWER.</p> <p><i>Sumach Street to St. Lawrence Street.</i></p>						
John Farley, on account of Contract.....	52	00				
<p>LANE SEWER (REAR OF AMELIA STREET).</p> <p><i>Sumach Street Westerly.</i></p>						
Patterson & Booth, Balance of Contract.	22	00				
<p>LANE SEWER (BETWEEN BAY AND YORK STREETS).</p> <p><i>Wellington Street Southerly, thence Easterly to Bay Street.</i></p>						
John Farley, on Account of Contract.....	\$ 604	25				
J. Turner, Superintendence.	48	75				
W. Douglas, "	6	62				
Interest on Advances	18	30				
			677	92		
<p>LANE SEWER (BETWEEN BERKELEY AND PARLIAMENT STREETS).</p> <p><i>From Lane in rear of Gerrard Street Southerly, thence Easterly to Parliament Street.</i></p>						
W. Jones, Balance of Contract.....	130	00				
<p>LANE SEWER (IN REAR OF DUNDAS AND HALTON STREETS).</p>						
E. & C. Farquhar, on Account of Contract	\$ 383	00				
Unwin, Brown & Sankey, Surveying	5	00				
Toronto Street Railway Co., Car Tickets.	1	00				
C. Dobbin, Superintendence.	26	00				
<i>Carried forward</i>	\$415	00	149,747	99	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$ 415 00	149,747 99	.....	1,829,715 50		
W. Douglas, Superintendence.	\$ 6 00					
Interest on Advances.	10 20		431 20			
LANE SEWER (OFF EXCHANGE ALLEY)						
A. J. Brown, Sewer Pipe.....	\$ 168 67					
E. Terry, Cement.....	29 00					
Tomlinson & Son, Ironwork.....	18 30					
Rice Lewis & Son, Hardware	2 28					
T. Beatty, Bricks.	16 60					
W. Douglas, Superintendence.....	5 00					
Sundry carters and laborers	370 92		610 77			
LANE SEWER (REAR OF FRANCIS AND ADELAIDE STREETS).						
Patterson & Booth, on Account of Contract	\$ 439 00					
C. Galley, Superintendence.....	45 50					
W. Douglas, "	4 00					
Interest on Advances.....	10 94		499 44			
LANE SEWER (BETWEEN FRONT AND ESPLANADE STREETS).						
<i>Princess Street to Berkeley Street.</i>						
A. J. Brown, Sewer Pipe	\$ 321 11					
E. Terry, Cement.....	37 70					
Thomas Beatty, Bricks	33 20					
R. West, Sand.....	4 56					
T. Tomlinson & Son, Ironwork.	18 11					
Rice Lewis & Son, Hardware	23 58					
Whitrow & Hillock, Wooden Temp- lets	12 50					
Bryce Bros, Lumber.	11 65					
Sundry carters and laborers.	285 06		747 47			
LANE SEWER (BETWEEN QUEEN STREET AND FARLEY AVENUE).						
<i>Portland Street Westerly.</i>						
G. Montgomery, on Account of Contract	\$ 92 50					
Interest on Advances.	17 57		110 07			
LANE SEWER (BETWEEN SULLIVAN STREET AND GRANGE AVENUE).						
<i>Huron Street to Lane.</i>						
W. Cathro, on Account of Contract. \$	499 35					
<i>Carried forward</i>	\$ 499 35	152,146 94	.....	1,829,715 50		

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	499 35	152,146 94	.....	1,829,715 50	
Toronto Street Railway Co., Car Tickets		1 40				
G. Carrette, Superintendence.....		39 00				
W. Douglas, "		5 00				
Sundry laborers		7 00				
			551 75			
LANE SEWER (120 FT. EAST OF STAFFORD STREET).						
<i>Wellington Avenue to King Street.</i>						
John Farley, on Account of Con- tract	\$	629 50				
C. Galley, Superintendence.....		48 75				
W. Douglas, "		5 00				
			683 25			
LANGLEY AVENUE SEWER.						
<i>Present Terminus to Logan Avenue.</i>						
W. Jones, on Account of Contract. \$1,685 40						
Toronto Street Railway Co., Car Tickets.....		3 11				
F. Carrette, Superintendence.....		156 00				
W. Douglas, "		12 00				
Interest on Advances		55 63				
			1,912 14			
LEFROY STREET SEWER.						
<i>Logan Avenue to Bolton Avenue.</i>						
Montgomery & McKnight, Balance of Con- tract.....			78 00			
LEFROY STREET SEWER.						
<i>Logan Avenue Easterly.</i>						
A. J. Brown, on Account of Con- tract	\$	447 25				
Toronto Street Railway Co., Car Tickets.....		1 40				
A. Johnston, Superintendence		35 75				
W. Douglas, "		9 00				
Sundry laborers		7 00				
			500 40			
LINDSAY AVENUE SEWER.						
<i>Dufferin Street Easterly.</i>						
John Farley, on Account of Con- tract	\$1,600 00					
Toronto Street Railway Co., Car Tickets.....		1 50				
R. Johnson, Superintendence		81 25				
<i>Carried forward</i>	1,682 75	155,872 48	.....	1,829,715 50		

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,682	75	155,872	48	.....	1,829,715 50
W. Douglas, Superintendence.....	\$	8 00				
Sundry laborers.....		10 00	1,700	75		
LOGAN AVENUE SEWER.						
<i>Queen Street to Danforth Road.</i>						
W. Cathro, on Account of Contract.....	\$23,5	0 30				
Toronto Street Railway Co., Car Tickets		12 47				
G. Carrette, Superintendence.....		721 50				
W. Douglas, "		82 62	24,326	89		
LOMBARD STREET SEWER.						
<i>Church Street to Jarvis Street.</i>						
E. Farquhar, Balance of Contract			188	00		
LOTUS STREET SEWER.						
<i>Gladstone Avenue to Beaconsfield Avenue.</i>						
G. Montgomery, Balance of Contract			88	00		
LOWTHER AVENUE SEWER.						
<i>Bedford Road to Eastern Terminus.</i>						
A. J. Brown, Sewer Pipe.....	\$	112 34				
E. Terry, Cement		23 20				
Thomas Beatty, Bricks.....		16 60				
Bryce Bros, Lumber		3 30				
Tomlinson & Son, Ironwork.....		9 60				
Rice Lewis & Son, Hardware		2 30				
Sundry Carters and laborers.		222 17	389	51		
LOWTHER AVENUE SEWER.						
<i>Bedford Road to St. George Street.</i>						
Patterson & Booth, on Account of Contract	\$1,275	50				
Toronto Street Railway Co., Car Tickets.....		2 00				
R. Johnson, Superintendence.....		84 50				
W. Douglas, "		13 62				
Interest on Advances		30 17	1,405	79		
MABEL STREET, ST. CLARENS ROAD, EMILY STREET AND MAUD STREET SEWERS.						
Patterson & Booth, Balance of Contract.....			300	00		
<i>Carried forward</i>			184,271	42	.....	1,829,715 50

DISBURSEMENTS

83

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	184,271	42	.....	.....	1,829,715	50
MACKENZIE AVENUE SEWER.						
<i>Bloor Street to 400 feet North.</i>						
R. Smith, Superintendence.....	\$	29	25			
Sundry laborers.....		16	00			
				45	25	
MACKENZIE CRESCENT SEWER.						
<i>Beaconsfield Avenue to Lisgar Street.</i>						
E. & C. Farquhar, on Account of Contract.....	\$	32	00			
Interest on Advances.....		23	97			
				55	97	
MACKENZIE CRESCENT SEWER.						
<i>Dovercourt Road to Lisgar Street.</i>						
W. Jones, Balance of Contract.....		170	00			
MACPHERSON AVENUE SEWER.						
<i>Present Terminus to Avenue Road.</i>						
Patterson & Booth, Balance of Contract.....		96	00			
MANNING AVENUE SEWER.						
<i>Present Terminus to R binson Street.</i>						
Patterson & Booth, on Account of Contract.....	\$	245	00			
Toronto Street Railway Co., Car Tickets.....		1	50			
A. Chamberlain, Superintendence.....		22	75			
				269	25	
MARGUERETTA STREET SEWER.						
<i>Dundas Street to Bloor Street.</i>						
A. W. Godson, on Account of Contract.....	\$	5,748	40			
Toronto Street Railway Co., Car Tickets.....		2	00			
R. Smith, Superintendence.....		185	25			
W. Douglas, ".....		19	30			
Interest on Avances.....		354	16			
				6,309	11	
MARKHAM STREET SEWER.						
<i>Ulster Street to Bloor Street.</i>						
R. C. Mackay, Balance of Contract.....		430	00			
<i>Carried forward</i>	191,647	00	.....	.....	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	191,647	00			1,829,715	50
MARLBOROUGH PLACE SEWER.						
<i>Macpherson Avenue to Marlborough Avenue.</i>						
Burns & McCormack, on Account of Contract.....	\$	990	75			
Toronto Street Railway Co., Car Tickets.....		2	00			
W. Ireson, Superintendence.....		29	25			
W. Douglas, ".....		6	00			
Interest on Advances.....		27	13			
				1,055	13	
MATILDA STREET SEWER.						
<i>Munro Street Westely.</i>						
A. J. Brown, on Account of Con- tract.....	\$	763	75			
R. Smith, Superintendence.....		29	25			
Interest on Advances.....		17	84			
				810	84	
MECHANIC STREET SEWER.						
<i>Maud Street to Emily street.</i>						
R. Carroll, Sewer Pipe and Cement \$	302	96				
Sawdon & Mitchell, Bricks.....		41	25			
J. & J. Taylor, Stench Traps.....		26	00			
J. Mitchell, Hire of Horse and Buggy.....		3	00			
Interest on Advances.....		21	78			
				394	99	
METCALFE STREET SEWER.						
<i>Amelia Street to Present Terminus.</i>						
R. Carroll, Sewer Pipe.....	\$	86	40			
R. C. McKay, Brick.....		15	00			
E. Terry, Cement.....		9	00			
J. Good, Ironwork.....		9	32			
Interest on Advances.....		5	94			
				125	66	
MIDDLETON STREET SEWER.						
<i>Sheridan to Brock.</i>						
A. J. Brown, on Account of Contract \$	1,115	75				
W. Ireson, Superintendence.....		29	25			
W. Douglas, ".....		6	00			
Interest on Advances.....		28	09			
				1,179	09	
<i>Carried forward</i>	195,212	71			1,829,715	50

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	195,212	71			1,829,715	50
MILLSTONE LANE SEWER.						
<i>York Street to East End.</i>						
G. Montgomery, Balance of Contract	92	00				
MUIR STREET SEWER.						
<i>Brock Avenue Easterly.</i>						
Burns & McCormack, on Account of Contract	\$ 813	75				
Toronto Street Railway Co., Car Tickets	80					
R. Johnson, Superintendence	16	25				
J. Cullen, "	26	00				
Interest on Advances	19	40				
	876	20				
MUTER STREET SEWER.						
<i>College Street to Bloor Street.</i>						
Burns & McCormack, on Account of Contract	\$9,072	75				
Toronto Street Railway Co., Car Tickets	5	91				
R. Kerr, Superintendence	279	50				
W. Douglas, "	27	62				
Interest on Advances	366	77				
	9,752	55				
NANTON CRESCENT SEWER.						
<i>Castle Frank Avenue to Elm Avenue.</i>						
J. H. McKnight, Balance of Contract	75	00				
NAPIER STREET SEWER.						
<i>Munro Street Westerly.</i>						
J. H. McKnight, on Account of Contract	\$ 661	78				
Toronto Street Railway Co., Car Tickets	1	00				
A. Johnston, Superintendence	35	75				
W. Cullen, "	13	00				
W. Douglas, "	7	50				
	719	03				
NASSAU STREET SEWER.						
<i>Augusta Avenue to Bellevue Avenue.</i>						
Burns & McCormack, Balance of Contract	\$ 271	00				
Interest on Advances	18	70				
	289	70				
<i>Carried forward</i>	207,017	19			1,829,715	50

DISBURSEMENTS

	\$	c.	c.	\$	c.
<i>Brought forward</i>	207,017	19		1,829,715	50
NORFOLK AVENUE SEWER.					
<i>Pape Avenue Easterly.</i>					
A. J. Brown, on Account of Contract	\$ 740	50			
R. Smith, Superintendence.....	32	50			
Interest on Advances.....	17	52			
			790		
NORFOLK STREET SEWER.					
<i>Shirley Street to North End.</i>					
G. Montgomery, on Account of Contract	\$ 734	50			
A. Johnston, Superintendence.....	45	50			
W. Douglas, "	6	00			
Interest on Advances.....	19	14			
			805		
OSSINGTON AVENUE SEWER.					
<i>Harrison Street to Bloor Street.</i>					
G. Trimble, on Account of Contract \$2,079	50				
Toronto Street Railway Co., Car Tickets	2	00			
A. McCormack, Superintendence...	39	00			
W Douglas, "	6	62			
Interest on Advances	840	57			
			2,967		
OSSINGTON AVENUE SEWER.					
<i>Harrison Street to Dundas Street.</i>					
A. W. Godson, on Account of Contract	\$1,079	50			
Toronto Street Railway Co., Car Tickets	1	91			
R. Smith, Superintendence	97	50			
W. Douglas, "	9	00			
Interest on Advances	31	65			
			1,219		
OSSINGTON PLACE SEWER.					
<i>Ossington Avenue to Western Terminus.</i>					
G. Trimble, on Account of Contract \$	399	75			
R. Kerr, Superintendence	42	25			
Interest on Advances	10	54			
			452		
PAPE AVENUE SEWER.					
<i>Grand Trunk Railway Crossing to Danforth Avenue.</i>					
W. Jones, Balance of Contract	1,750	00			
<i>Carried forward</i>	215,002	64		1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	215,002	64			1,829,715	50
PRINCE ARTHUR AVENUE SEWER.						
<i>Present Terminus of Sewer to Huron Street.</i>						
W. Cathro, on Account of Contract.	\$2,900	00				
Toronto Street Railway Co., Car Tickets		2 50				
B. J. Loeman, Superintendence	224	25				
W. Douglas, "		16 50				
Sundry laborers		16 00				
			3,159	25		
PAPE AVENUE SEWER.						
<i>Queen Street to Railway Crossing.</i>						
W. Jones, Balance of Contract			819	50		
PROSPECT STREET SEWER.						
<i>Ontario Street to 140 feet Easterly.</i>						
A. J. Brown, Sewer Pipe	\$	139 99				
Thomas Beatty, Bricks		49 80				
E. Terry, Cement		31 90				
T. Tomlinson & Son, Ironwork.....		32 25				
J. & J. Taylor, Stench Traps		19 50				
W. Douglas, Superintendence		5 00				
Sundry carters and laborers.		267 44				
			545	88		
REED STREET SEWER.						
<i>Present Terminus to Lane.</i>						
G. Montgomery, on Account of Contract.....	\$	296 25				
W. Roe, Superintendence.....		35 75				
W. Douglas, "		5 00				
			337	00		
ROBERT STREET SEWER.						
<i>Howland Avenue to C. P. R. Crossing.</i>						
T. Turner, Superintendence.	\$	58 50				
W. Douglas, "		4 00				
			62	50		
RONCESVALLES AVENUE SEWER						
<i>Dundas Street to Parkdale Sewer.</i>						
W. Cullen, Superintendence.	\$	71 50				
W. Douglas, "		4 00				
			75	50		
<i>Carried forward</i>	220,002	27			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	220,002	27			1,829,715	50
ROXBOROUGH STREET SEWER.						
<i>Park Road Easterly.</i>						
C. H. Clarke, on Account of Contract.....	\$2,742	03				
Toronto Street Railway Co., Car Tickets.....		2	50			
C. Dobbin, Superintendence.....		97	50			
T. Turner, ".....		39	00			
W. Douglas, ".....		11	50			
			2,892	53		
ROXBOROUGH STREET SEWER.						
<i>Yonge to 1,200 feet Easterly.</i>						
Toronto Street Railway Co., Car Tickets.....			1	50		
RUSHOLME ROAD SEWER.						
<i>College Street to Hepburne Street.</i>						
Patterson & Booth, Balance of Contract	\$	407	00			
Burns & McCormack, Balance of Contract.....		40	00			
			447	00		
RUSHOLME ROAD SEWER.						
<i>Hepburne Street to Bloor Street.</i>						
Patterson & Booth, on Account of Contract.....	\$1,896	25				
Toronto Street Railway Co., Car Tickets		1	40			
R. Smith, Superintendence.....		74	75			
W. Douglas, ".....		14	00			
Sundry laborers		10	00			
			1,996	40		
RUSSELL STREET SEWER.						
<i>Huron Street to Spadina Avenue.</i>						
W. Jones, Balance of Contract.....			57	00		
RUSSELL STREET SEWER.						
<i>Spadina Avenue to Robert Street.</i>						
J. H. McKnight, on Account of Contract.....	\$	567	50			
Toronto Street Railway Co., Car Tickets.....		2	40			
C. Dobbin, Superintendence.....		32	50			
W. Douglas, ".....		9	00			
Labor		1	50			
			612	90		
<i>Carried forward</i>	226,009	60			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	226,009	60			1,829,715	50
SACKVILLE STREET SEWER.						
<i>Wellesley Street to Amelia Street.</i>						
Burns & McCormack, on Account of						
Contract.....	\$1,015	00				
W. Ireson, Superintendence	48	75				
Interest on Advances	24	02				
	1,087	77				
SALISBURY STREET SEWER.						
<i>Sackville Street to 195 feet Westerly.</i>						
Patterson & Booth, on Account of						
Contract	\$ 360	00				
C. Galley, Superintendence	39	00				
Interest on Advances.	9	02				
	408	02				
SHAFTESBURY AVENUE SEWER.						
<i>Yonge Street to 1,080 feet Easterly.</i>						
Patterson & Booth, on Account of						
Contract.....	\$ 600	00				
C. Galley, Superintendence.	48	75				
W. Rowe, "	29	25				
W. Douglas, "	4	00				
Sundry laborers.	9	00				
	691	00				
SHANNON STREET SEWER.						
<i>Dovercourt Road to Ossington Avenue.</i>						
W. Jones, Balance of Contract.....	230	00				
SHAW STREET SEWER.						
<i>College Street to Bloor Street.</i>						
Burns & McCormack, on Account						
of Contract	\$6,272	32				
J. L. Bird, Hardware.....	4	00				
Toronto Street Railway Co, Car						
Tickets.....	4	00				
W. Ireson, Superintendence.....	208	00				
A. Johnston, "	61	75				
W. Douglas. "	26	62				
Interest on Advances.....	232	77				
	6,809	46				
SHAW STREET SEWER.						
<i>Arthur Street to 1,280 feet Northerly.</i>						
G. Trimble, Balance of Contract.....	290	00				
<i>Carried forward</i>	235,525	85			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	235,525	85	.....		1,829,715	50
SHIRLEY STREET SEWER.						
<i>Brock Avenue to St. Clarens Road.</i>						
W. Jones, Balance of Contract.....	\$	134	00			
Interest on Advances.		46	56			
				180	56	
SIMPSON AVENUE SEWER.						
<i>Broadview Avenue to 1,350 feet Easterly.</i>						
Unwin, Browne, & Sankey, Sur- veying.....	\$	3	00			
R. Johnson, Superintendence		9	75			
				12	75	
SOUTH DRIVE SEWER.						
<i>Present Terminus to 200 feet Easterly.</i>						
J. Farley, on account of Contract...	\$	194	00			
Interest on Advances.....		17	96			
				211	96	
SMITH STREET SEWER.						
<i>Broadview Avenue to Logan Avenue.</i>						
J. H. McKnight, on Account of Contract.....	\$3,102	45				
Toronto Street Railway Co., Car Tickets		1	91			
C. Galley, Superintendence ..		133	25			
G. Hill, "		16	25			
W. Douglas, "		14	36			
Interest on Advances.		87	88			
				3,356	10	
SPADINA ROAD SEWER.						
<i>Lowther Avenue to Dupont Avenue.</i>						
John Blake, on Account of Con- tract	\$10,369	50				
Toronto Street Railway Co., Car Tickets	\$	4	16			
B. J. Loeman, Superintendence		357	50			
W. Douglas, "		32	68			
Sundry Carters and Laborers		18	00			
				10,781	84	
ST. CLARENS AVENUE SEWER.						
<i>Mabel Street to Arthur Street.</i>						
John Farley, on Account of Con- tract.....	\$	49	55			
Interest on Advances.....		41	10			
				90	65	
<i>Carried forward</i>	250,159	71	.....		1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	250,159	71			1,829,715	50
ST. CLARENS ROAD SEWER.						
<i>College Street to Bloor Street.</i>						
R. C. Mackay, Balance of Contract. \$	958	05				
Interest on Advances.....	363	13				
			1,321	18		
ST. GEORGE STREET SEWER.						
<i>Bloor Street to Dupont Road.</i>						
John Farley, on Account of Contract.....	\$12,706	00				
Toronto Street Railway Co., Car Tickets.....	5	91				
B. J. Loeman, Superintendence.....	370	50				
W. Douglas, ".....	37	62				
Interest on Advances.....	419	65				
			13,539	68		
SULLY STREET SEWER.						
<i>Arthur Street Northerly.</i>						
Patterson & Booth, on Account of Contract.....	\$ 744	00				
W. Douglas, Superintendence.....	6	62				
Interest on Advances.....	80	90				
			831	51		
SYDENHAM LANE SEWER.						
<i>Sydenham Street to Wilton Avenue.</i>						
Patterson & Booth, on Account of Contract.....	\$1,406	25				
Toronto Street Railway Co., Car Tickets.....	2	50				
C. Galley, Superintendence.....	87	75				
A. Chamberlain, ".....	19	50				
W. Douglas, ".....	7	50				
Sundry laborers.....	8	00				
			1,531	50		
TARRATT'S LANE (BETWEEN SACKVILLE AND REGENT) SEWER.						
<i>St. David Street to Wilton Avenue.</i>						
A. J. Brown, Sewer Pipe.....	\$ 309	87				
Thos. Beatty, Bricks.....	41	50				
E. Terry, Cement.....	29	00				
T. Tomlinson, Ironwork.....	27	90				
Rice Lewis & Son, Hardware.....	15	77				
Bryce Bros. Lumber.....	7	02				
Sundry carters and laborers.	432	60				
			863	66		
<i>Carried forward</i>	268,247	25			1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	268,247	25			1,829,715	50
TAYLOR STREET SEWER.						
<i>Sumach Street to River Street.</i>						
Patterson & Booth, Balance of Contract.....		91				
TAYLOR AND BRIGG STREET SEWER.						
<i>Sumach Street to Terminus of Brigg Street.</i>						
Patterson & Booth, on Account of Contract.....	\$ 990					
Toronto Street Railway Co., Car Tickets.....		1				
C. Galley, Superintendence.....		65				
W. Douglas, ".....		7				
Sundry carters and laborers.....		9				
			1,073	30		
TEGUMSETH STREET AND LANE SEWER.						
<i>Rear of Niagara Street.</i>						
A. J. Brown, on Account of Contract.....	\$ 764	85				
Unwin, Browne, & Sankey, Surveying.....		3				
Toronto Street Railway Co., Car Tickets.....		1				
W. Ireson, Superintendence.....		19				
Sundry laborers.....		5				
			793	35		
THOMPSON STREET SEWER.						
<i>Monro Street Westerly.</i>						
R. C. Mackay, Balance of Contract.....			61			
TRANBY AVENUE SEWER.						
<i>Avenue Road Westerly.</i>						
A. J. Brown, on Account of Contract.....	\$1,635					
Toronto Street Railway Co., Car Tickets.....		1				
W. Ireson, Superintendence.....		39				
W. Douglas, ".....		8				
Sundry laborers.....		5				
			1,688	00		
TREFORD STREET SEWER.						
<i>Bellwoods Avenue to Claremont Street.</i>						
Burns & McCormack, Balance of Contract.....	\$ 67					
Interest on Advances.....		23				
			90	15		
<i>Carried forward</i>	272,044	05			1,829,715	50

DISBURSEMENTS.

93

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	272,044	05			1,829,715	50
TURNER AVENUE SEWER.						
<i>Niagara Street to Walnut Avenue.</i>						
Patterson & Booth, On Account of						
Contract.....	\$	482	70			
C. Galley, Superintendence.....		52	00			
W. Douglas, ".....		5	00			
Sundry carters and laborers.....		61	01			
Interest on Advances.....		19	87			
				620	58	
VICTORIA AVENUE SEWER.						
<i>Pape Avenue to Eastern Terminus.</i>						
John Farley, on Account of Contract \$	643	50				
T. Cullen, Superintendence.....		45	50			
Interest on Advances.....		17	13			
				706	13	
VICTOR AVENUE SEWER.						
<i>Present Terminus to Logan Avenue.</i>						
Patterson & Booth, on Account of						
Contract.....	\$1,403	00				
Toronto Street Railway Co., Car						
Tickets.....		1	00			
W. Douglas, Superintendence.....		6	62			
Interest on Advances.....		70	75			
				1,481	37	
WALMER ROAD SEWER.						
<i>Present Terminus to North End.</i>						
Patterson & Booth, on Account of						
Contract.....	\$	936	00			
R. Johnson, Superintendence.....		61	75			
W. Douglas, ".....		5	00			
Interest on Advances.....		28	79			
				1,031	54	
WARDELL STREET SEWER.						
<i>De Grassi Street Northerly.</i>						
J. H. McKnight, Balance of Con-						
tract.....	\$	151	00			
Interest on Advances.....		55	10			
				206	10	
WILSON STREET SEWER.						
<i>Broadview Avenue Easterly.</i>						
W. Jones, on Account of Contract.	\$1,969	00				
<i>Carried forward</i>	1,969	00	276,089	77	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,969	00	276,089	77	1,829,715	50
Toronto Street Railway Co., Car Tickets.....	1	00				
F. Carrette, Superintendence.....	97	50				
W. Douglas, ".....	6	62				
Interest on Advances.....	110	67	2,184	79		
WILTON CRESCENT SEWER						
<i>l'embroke Street to Sherbourne Street.</i>						
Patterson & Booth, Balance of Contract.....			70	00		
WOLFREY AVENUE SEWER.						
<i>Broadview Avenue to Bowden Street.</i>						
A. J. Brown, on Account of Con- tract	\$1,684	00				
Toronto Street Railway Co., Car Tickets.....	1	00				
G. C. Hill, Superintendence... ..	52	00				
T. Turner, ".....	39	00				
W. Douglas, ".....	6	62				
Interest on Advances	74	16	1,856	78		
WYATT AVENUE SEWER.						
<i>River Street to Sumach Street.</i>						
G. Montgomery, on Account of Con- tract	\$523	00				
A. Johnston, Superintendence	123	50				
W. Douglas, ".....	20	00				
Interest on Advances	46	87	1,713	37	281,914	71
CEDAR BLOCK PAVEMENTS.						
ADELAIDE STREET CEDAR BLOCK PAVEMENT.						
<i>Yonge Street to York Street.</i>						
A. W. Godson, Balance of Contract.....			950	00		
ALLAN AVENUE CEDAR BLOCK PAVEMENT.						
<i>Broadview Avenue to Bolton Avenue.</i>						
D. L. Van Vlack, Balance of Contract.			155	00		
ALMA AVENUE CEDAR BLOCK PAVEMENT						
<i>Gladstone Avenue to Dufferin Street.</i>						
G. Trimble, on Account of Contract			44	00		
<i>Carried forward</i>			1,149	00	281,914	71
			1,829,715	50		

DISBURSEMENTS.

95

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,149	00	281,914	71	1,829,715	50
ARGYLE STREET CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to Givens Street.</i>						
R. Carroll, Sewer Pipes.....	\$	21	00			
G. Trimble, on Account of Contract		36	00			
Interest on Advances.....		26	53			
			83	53		
ARGYLE STREET CEDAR BLOCK PAVEMENT.						
<i>Givens Street to Shaw Street.</i>						
Ardagh & Leonard, on Account of Contract...		47	00			
ARTHUR STREET CEDAR BLOCK PAVEMENT.						
<i>Euclid Avenue to the Bridge.</i>						
R. West, on Account of Contract.....		361	00			
AUGUSTA AVENUE CEDAR BLOCK PAVEMENT.						
<i>St. Patrick Street to Nassau Street.</i>						
W. Cathro, on Account of Contract.	\$2,960	62				
A. J. Brown, Drain Pipe.....		31	08			
Thos. Beatty, Bricks.....		24	90			
E. Terry, Cement.....		37	70			
J. & J. Taylor, Stench Traps.....		65	00			
T. Tomlinson, Ironwork.....		21	80			
Rice Lewis & Son, Hardware.....		2	50			
S. Parker, Superintendence.....		8	00			
T. Doherty, ".....		52	50			
Sundry carters and laborers.....		141	85			
			3,345	95		
AVENUE PLACE CEDAR BLOCK PAVEMENT.						
<i>Avenue Road to Hazelton Avenue.</i>						
W. Jones, Balance of Contract		118	00			
BEAR STREET CEDAR BLOCK PAVEMENT.						
<i>St. Patrick Street to a Lane.</i>						
Ardagh & Leonard, on Account of Contract	\$	391	60			
Toronto Street Railway Company, Car Tickets		1	40			
S. Parker, Superintendence.....		2	26			
J. Bickley, ".....		20	00			
Sundry carters and laborers		2	30			
			417	56		
<i>Carried forward</i>	5,522	04	281,914	71	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	5,522	04	281,914	71	1,829,715	50
BEDFORD ROAD CEDAR BLOCK PAVEMENT.						
<i>Lowther Avenue to Davenport Road.</i>						
W. Cathro, on Account of Contract	\$3,000	00				
E. Terry, Cement	11	60				
Toronto Street Railway Co., Car						
Tickets	1	00				
S. Parker, Superintendence.....	23	17				
F. Somers, "	180	00				
Sundry carters and laborers.....	63	53				
			3,279	30		
BELLEVUE PLACE CEDAR BLOCK PAVEMENT.						
<i>Denison Avenue to Augusta Avenue.</i>						
Burns & McCormack, on Account of						
Contract	\$ 651	50				
Toronto Street Railway Co., Car						
Tickets	1	00				
T. Doherty, Superintendence.....	22	50				
Sundry carters and laborers.....	11	00				
			686	00		
BELMONT STREET CEDAR BLOCK PAVEMENT.						
<i>Yonge Street to Davenport Road.</i>						
W. Jones, Balance of Contract			368	00		
BERNARD AVENUE CEDAR BLOCK PAVEMENT.						
<i>Avenue Road Westerly.</i>						
R. Dinnis & Son, Balance of Contract			200	00		
BISHOP STREET CEDAR BLOCK PAVEMENT.						
<i>Davenport Road to Western Terminus.</i>						
John McBean, Balance of Contract.....			53	50		
BLONG STREET CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Ashbridge's Bay.</i>						
W. A. Lindner & Co., on Account						
of Contract.....	\$4,689	75				
E. Terry, Cement	23	20				
Thos. Beatty, Bricks.....	8	30				
Toronto Street Railway Co., Car						
Tickets.....	2	50				
Samuel Parker, Superintendence...	14	00				
J. Kirkland, "	122	50				
Sundry Carters and Laborers.....	135	28				
			4,995	53		
<i>Carried forward</i>	15,104	37	281,914	71	1,829,715	50

DISBURSEMENTS.

97

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	15,104	37	281,914	71	1,829,715	50
BORDEN STREET CEDAR BLOCK PAVEMENT.						
<i>College Street to Bloor Street.</i>						
John McBean, Balance of Contract.....	1,074	00				
BROADVIEW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Gerrard Street to Withrow Avenue.</i>						
R. C Mackay, Sand, etc.....	9	00				
Unwin, Browne, & Sankey, Survey ing.....	4	00				
E. & C. Farquhar, on Account of Contract	360	00				
Interest on Advances.....	275	88				
			648	88		
BROADVIEW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Gerrard Street.</i>						
W. Cathro, Balance of Contract.....	827	00				
BROADVIEW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Withrow Avenue to Danforth Avenue.</i>						
D. L. Van Vlack, on Account of Contract.....	\$6,900	00				
E. Terry, Cement.....	78	30				
A. J. Brown, Drain Pipes.....	17	92				
John Price, Bricks.....	30	88				
Thos. Beatty, ".....	12	45				
J. & J. Taylor, Stench Traps.....	26	00				
J. Good, Ironwork.....	9	95				
T. Tomlinson, Ironwork.....	8	75				
Rice Lewis & Son, Hardware.....	3	50				
Toronto Street Railway Co., Car Tickets	6	31				
J. Dunn, Superintendence.....	60	00				
W. Watson, ".....	230	00				
S. Parker, ".....	31	44				
Sundry carters and laborers.....	243	51				
			7,659	01		
BROCK AVENUE CEDAR BLOCK PAVEMENT.						
<i>Florence Street to Dundas Street.</i>						
G. Trimble, on Account of Contract.....	235	00				
BROCK AVENUE CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to College Street.</i>						
G. Trimble, on Account of Contract.....	\$2,080	00				
John Price, Bricks.....	23	75				
E. Terry, Cement.....	23	20				
<i>Carried forward</i>	2,126	95	25,548	26	281,914	71
					1,829,715	50

DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$2,126 95	25,548	26	281,914	71	1,829,715	50
A. J. Brown, Drain Pipe.....	4 20						
R. West, Sand.....	3 42						
J. & J. Taylor, Stench Traps.....	6 50						
J. Good, Ironwork.....	4 41						
Toronto Street Railway Co., Car Tickets	1 00						
J. Marshall, Superintendence.....	75 00						
S. Parker, "	5 00						
Sundry carters and laborers.....	57 95						
Interest on Advances.....	62 46						
		2,346	89				
BROOK AVENUE CEDAR BLOCK PAVEMENT.							
<i>Muir Street to College Street.</i>							
Ardagh & Leonard, on Account of Contract	\$1,401 54						
E. Terry, Cement.....	17 40						
J. Price, Bricks.....	9 50						
J. & J. Taylor, Stench Traps.....	6 50						
J. Good, Ironwork.....	4 41						
Toronto Street Railway Co., Car Tickets	3 81						
T. Doherty, Superintendence.....	62 50						
S. Parker, "	9 59						
Sundry carters and laborers.....	43 85						
Interest on Advances	42 66						
		1,601	76				
BROOKE AVENUE CEDAR BLO K PAVEMENT.							
<i>Logan Avenue to Howland Avenue.</i>							
W. Jones, on Account of Contract. \$1,189 50							
J. Kirkland, Superintendence.....	45 00						
J. Kendrick, "	15 00						
S. Parker, "	4 08						
Sundry laborers	5 00						
Interest on Advances	26 38						
		1,284	96				
BROOKLYN AVENUE CEDAR BLOCK PAVEMENT.							
<i>Queen Street Northerly</i>							
W. Jones, Balance of ontract		360	00				
CARLTON STREET CEDAR BLOCK PAVEMENT.							
<i>Sumach Street to Eastern Terminus.</i>							
A. J. Brown, Balance of Contract.....		63	50				
CHURCH STREET CEDAR BLOCK PAVEMENT.							
<i>Gerrard Street to Bloor Street.</i>							
A. J. Brown, Balance of Contract.....		3,380	00				
<i>Carried forward</i>		34,585	37	281,914	71	1,829,715	50

DISBURSEMENTS.

99

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	34,585	37	281,914	71	1,829,715	50
CHURCHILL AVENUE CEDAR BLOCK PAVEMENT. <i>Dovercourt Road Easterly</i>						
D. L. VanVlack Balance of Contract	202	00				
CLAREMONT STREET CEDAR BLOCK PAVEMENT. <i>Robert Street to Mansfield Avenue.</i>						
Ardagh & Leonard, Balance of Contract	393	00				
CLARENCE STREET CEDAR BLOCK PAVEMENT. <i>Wellington Street to North End.</i>						
Richard West, Balance of Contract	70	00				
CLIFFORD STREET CEDAR BLOCK PAVEMENT. <i>Stafford Street to Strachan Avenue.</i>						
E. & C. Farquhar, on Account of Contract....	60	00				
CLYDE STREET CEDAR BLOCK PAVEMENT. <i>Spadina Avenue to Augusta Avenue.</i>						
A. W. Godson, Balance of Contract	200	00				
COLLEGE STREET CEDAR BLOCK PAVEMENT. <i>Bathurst Street to Ossington Avenue.</i>						
John McBean, Balance of Contract	2,100	00				
COLLEGE STREET CEDAR BLOCK PAVEMENT. <i>Jamieson Avenue to Dufferin Street.</i>						
A. W. Godson, on Account of Contract.....	\$4,952	49				
Thos. Beatty, Bricks	39	43				
E. Terry, Cement	43	50				
R. West, Sand	6	37				
A. J. Brown, Drain Pipe.....	9	24				
J. & J. Taylor, Stench Traps	13	00				
T. Tomlinson, Ironwork	8	75				
Toronto Street Railway Co., Car Tickets	2	20				
J. Dunn, Superintendence.....	75	00				
J. Pearce, "	12	50				
S. Parker, "	13	88				
Sundry carters and laborers	149	60				
	5,325	96				
<i>Carried forward</i>	42,936	33	281,914	71	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	42,936	33	281,914	71	1,829,715	50
COLLEGE STREET CEDAR BLOCK PAVEMENT.						
<i>Ossington Avenue to Dufferin Street.</i>						
E. & C. Farquhar, On Account of						
Contract.....	\$7,500	00				
R. Carroll, Drain Pipe.....	18	70				
J. Price, Bricks.....	19	00				
Sawdon & Mitchell, Bricks.....	16	50				
E. Terry, Cement.....	23	20				
J. & J. Taylor, Stench Traps.....	6	50				
J. Good, Ironwork.....	4	41				
Toronto Street Railway Co., Car						
Tickets.....	6	00				
J. Mitchell, Horse and Buggy hire.	1	50				
J. Bickley, Superintendence.....	390	00				
S. Parker, ".....	44	98				
Sundry carters and laborers.....	1,176	13				
			9,206	92		
CROSS STREET CEDAR BLOCK PAVEMENT.						
<i>Gladstone Avenue to Beaconsfield Avenue.</i>						
Ardagh & Leonard, on Account of						
Contract.....	\$ 948	74				
Toronto Street Railway Co., Car						
Tickets.....	1	00				
R. Duplex, Superintendence.....	25	00				
S. Parker, ".....	2	00				
Sundry carters and laborers.....	17	35				
Interest on Advances.....	29	01				
			1,023	10		
DAVENPORT PLACE CEDAR BLOCK PAVEMENT.						
<i>Davenport Road to Terminus.</i>						
R. Dinnis & Son, on Account of						
Contract.....	\$1,015	55				
E. Terry, Cement.....	11	60				
R. West, and.....	2	55				
J. Pearce, Superintendence.....	32	50				
Sundry carters and laborers.....	36	60				
Interest on Advances.....	25	59				
			1,124	39		
DENISON SQUARE CEDAR BLOCK PAVEMENT.						
<i>Bellevue Avenue to Augusta Avenue.</i>						
Burns & McCorrack, on Account						
of Contract.....	\$ 641	92				
James Kennedy, Superintendence.	65	00				
S. Parker, ".....	12	39				
Interest on Advances.....	19	56				
			738	87		
<i>Carried forward</i>	55,029	61	281,914	71	1,829,715	50

DISBURSEMENTS.

101

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	55,029	61	281,914	71	1,829,715	50
DUFFERIN STREET CEDAR BLOCK PAVEMENT.						
<i>Peel Avenue to Dundas Street.</i>						
Richard West, Balance of Contract.....	910	00				
DUFFERIN STREET CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to Lindsay Street.</i>						
G. Trimble, on Account of Contract	\$3,977	74				
J. Price, Bricks.....	14	25				
T. Beatty, "	6	22				
A. J. Brown, Drain Pipe.....	12	60				
E. Terry, Cement.....	20	30				
R. West, Sand.....	5	70				
J. & J. Taylor, Stench Traps	6	50				
T. Tomlinson, Ironwork.....	4	37				
Toronto Street Railway Co., Car Tickets.....	6	56				
J. Marshall, Superintendence.....	170	00				
S. Parker, "	13	44				
Sundry carters and laborers.....	50	50				
Interest on Advances.....	86	30				
			4,374	48		
DUFFERIN STREET CEDAR BLOCK PAVEMENT.						
<i>Queen Street to G. T. R. Tracks.</i>						
Ardagh & Leonard, on Account of Contract	\$7,528	00				
E. Terry, Cement.....	46	40				
T. Beatty, Bricks.....	14	53				
J. & J. Taylor, Stench Traps.....	71	50				
T. Tomlinson, Ironwork.....	4	35				
Unwin, Browne, & Sankey, Surveys.	3	50				
Toronto Street Railway Co., Car Tickets	1	00				
J. Thompson, Superintendence....	105	00				
S. Parker, "	12	17				
Sundry carters and laborers.....	138	07				
			7,924	52		
DUNDAS STREET CEDAR BLOCK PAVEMENT.						
<i>Ossington Avenue to Jamieson Avenue.</i>						
D. L. Van Vlack, Balance of Contract.....	2,667	00				
ELGIN AVENUE CEDAR BLOCK PAVEMENT.						
<i>Avenue Road to Western Limit.</i>						
E. Farquhar, Balance of Contract.....	210	00				
<i>Carried forward</i>	71,115	61	281,914	71	1,829,715	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	71,115	61	281,914	71	1,829,715	50
EUCLID AVENUE CEDAR BLOCK PAVEMENT.						
<i>College Street to Ulster Street.</i>						
W. Cathro, Balance of Contract.....	320	00				
FARLEY AVENUE CEDAR BLOCK PAVEMENT.						
<i>Tecumseth Street to Niagara Street.</i>						
Ardagh & Leonard, on Account of						
Contract.....	\$	2,096	40			
E. Terry, Cement.....		26	10			
A. J. Brown, Drain Pipe.....		21	00			
Thos. Beatty, Bricks.....		16	60			
R. West, Sand.....		2	55			
J. & J. Taylor, Stench Traps.....		13	00			
T. Tomlinson, Ironwork.....		13	12			
Toronto Street Railway Co., Car						
Tickets.....		2	40			
J. Bickley, Superintendence.....		25	00			
S. Parker, ".....		2	26			
Sundry carters and laborers.....		78	10			
				2,296	53	
FLORENCE STREET CEDAR BLOCK PAVEMENT.						
<i>Dufferin Street to Brock Avenue.</i>						
Ardagh & Leonard, Balance of Contract.....	137	00				
GERRARD STREET CEDAR BLOCK PAVEMENT.						
<i>Broadview Avenue to Howland Avenue.</i>						
E. & C. Farquhar, on Account of						
Contract.....	\$	1,306	42			
Toronto Street Railway Co., Car						
Tickets.....		2	66			
J. Kirkland, Superintendence.....		45	00			
S. Parker, ".....		11	59			
				1,365	67	
GIVENS STREET CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Argyle Street.</i>						
Ardagh & Leonard, Balance of Contract.....	125	00				
HARBORD STREET CEDAR BLOCK PAVEMENT.						
<i>Huron Street to Brunswick Avenue and</i> <i>Borden Street to Bathurst Street.</i>						
John McBean, Balance of Contract.....	334	00				
<i>Carried forward</i>	75,693	81	281,914	71	1,829,715	50

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	75,693	81	281,914	71	1,829,715	50
HOWLAND AVENUE CEDAR BLOCK PAVEMENT.						
<i>Gerrard Street Northerly.</i>						
E. & C. Farquhar, on Account of Contract	\$1,808	20				
E. Terry, Cemen.	2	90				
R. C. Mackay, Sand.....	1	00				
J. Kirkland, Superintendence.....	45	00				
S. Parker, "	11	59				
J. Price, "	2	37				
Sundry laborers.....	6	17				
Interest on Advances.....	57	84				
	1,935		07			
HURON STREET CEDAR BLOCK PAVEMENT.						
<i>College Street to Cecil Street.</i>						
E. & C. Farquhar, on Account of Contract ...	99	50				
HURON STREET CEDAR BLOCK PAVEMENT.						
<i>Cecil Street to Grange Avenue.</i>						
A. J. Brown, Balance of Contract.....	468	00				
JAMIESON AVENUE CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to Bloor Street.</i>						
Toronto Street Railway Co., Car Tickets	\$	0	80			
W. Watson, Superintendence.....	60	00				
S. Parker, "	28	21				
	89		01			
JAMIESON AVENUE CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to Shirley Avenue.</i>						
G. Trimble, on Account of Contract	\$1,799	80				
E. Terry, Cement.....	29	00				
Toronto Street Railway Co., Car Tickets.....	2	00				
T. Earl, Superintendence.....	90	00				
S. Parker, "	11	00				
Sundry carters and laborers.....	48	75				
Interest on Advances.....	50	70				
	2,031		25			
KING STREET CEDAR BLOCK PAVEMENT.						
<i>From point 120 feet east of Stafford Street to a point 495 feet east of Stafford Street.</i>						
Burns & McCormack, Balance of Contract....	320	00				
<i>Carried forward</i>	80,636	64	281,914	71	1,829,715	50

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	80,636	64	281,914	71	1,829,715	50
LAKEVIEW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Churchill Avenue to Dundas Street.</i>						
G. Trimble, on Account of Contract	123	00				
LANE (BETWEEN DUKE AND DUCHESS STREETS) CEDAR BLOCK PAVEMENT.						
<i>Ontario Street Westerly.</i>						
D. L. Van Vlack, Balance of Contract.....	81	00				
LANE (NORTH OF WILTON CRESCENT) CEDAR BLOCK PAVEMENT.						
<i>Pembroke Street to George Street.</i>						
D. L. Van Vlack, on Account of Contract.....	\$	528	00			
Reed & Co., Lumber.....		35	76			
E. Terry, Cement.....		6	00			
R. Carroll, Drain Pipe and Cement.....		51	00			
Sawdon & Mitchell, Bricks.....		18	57			
James Good, Ironwork.....		4	41			
John Mitchell, Buggy Hire.....		2	25			
Interest on Advances.....		36	07			
				682	06	
LANE SOUTH OF QUEEN STREET) CEDAR BLOCK PAVEMENT.						
<i>Portland Street to Bathurst Street.</i>						
W. Jones, on Account of Contract... \$	886	02				
E. Terry, Cement.....		2	90			
J. & J. Taylor, Stench Traps.....		6	50			
W. Healey, Superintendence.....		37	50			
R. Duplex, ".....		17	50			
S. Parker, ".....		2	46			
Sundry carters and laborers.....		25	90			
				978	78	
LANE (EAST OF BAY STREET) CEDAR BLOCK PAVEMENT.						
<i>Wellington Street Southerly.</i>						
Ardagh & Leonard, on Account of Contract.....	\$	620	44			
Unwin, Browne, & Sankey, Surveying.....		8	00			
J. Doherty, Superintendence.....		20	00			
S. Parker, ".....		2	00			
Sundry carters and laborers.....		10	00			
				660	44	
<i>Carried forward</i>	83,161	92	281,914	71	1,829,715	50

DISBURSEMENTS.

105

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	83,161	92	281,914	71	1,829,715	50
LANGLEY AVENUE CEDAR BLOCK PAVEMENT.						
<i>Broadview Avenue to DeGrassi Street.</i>						
D. L. Van Vlack, Balance of Contract.....	120	00				
LANGLEY AVENUE CEDAR BLOCK PAVEMENT.						
<i>DeGrassi Street to Logan Avenue.</i>						
Burns & McCormack, on Account of Contract.....	\$2,524	15				
E. Terry, Cement.....	17	40				
Toronto Street Railway Co., Car Tickets.....	1	50				
J. Dunn, Superintendence.....	77	50				
S. Parker, ".....	6	00				
Sundry carters and laborers.....	51	74				
Interest on Advances.....	57	75				
			2,766	04		
LEFROY STREET CEDAR BLOCK PAVEMENT.						
<i>Logan Avenue to Broadview Avenue.</i>						
W. Cathro, Balance of Contract.....	518	00				
LOGAN AVENUE CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Gerrard Street.</i>						
W. Cathro, on Account of Contract.....	\$3,500	00				
A. J. Brown, Drain Pipes.....	7	56				
E. Terry, Cement.....	5	80				
Toronto Street Railway Co., Car Tickets.....	1	00				
S. Parker, Superintendence.....	12	18				
J. Dunn, ".....	112	50				
Sundry carters and laborers.....	239	42				
			3,878	46		
LOMBARD STREET CEDAR BLOCK PAVEMENT.						
<i>Victoria Street to Jarvis Street.</i>						
W. Cathro, on Account of Contract.....	\$5,606	84				
J. Price, Bricks.....	52	25				
A. J. Brown, Drain Pipe.....	19	60				
E. Terry, Cement.....	49	30				
R. West, Sand.....	9	97				
J. & J. Taylor, Stench Traps.....	65	00				
James Good, Ironwork.....	43	60				
Price Lewis & Son, Hardware.....	5	50				
S. Parker, Superintendence.....	18	39				
J. Bengough, ".....	35	00				
R. Brassington, ".....	82	50				
Sundry carters and laborers.....	176	42				
Interest on Advances.....	174	29				
			6,338	66		
<i>Carried forward</i>	96,783	08	281,914	71	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	96,783	08	281,914	71	1,829,715	50
LOTUS STREET CEDAR BLOCK PAVEMENT.						
<i>Gladstone Avenue to Beaconsfield Avenue.</i>						
Ardagh & Leonard, on Account of Contract	\$	567	15			
J. & J. Taylor, Stench Traps		6	50			
James Good, Ironwork		4	41			
Toronto Street Railway Co., Car Tickets.....		2	11			
S. Parker, Superintendence		2	00			
J. Doherty, "		20	00			
Sundry carters and laborers		28	53			
Interest on Advances		18	84			
			649	54		
LOWTHER AVENUE CEDAR BLOCK PAVEMENT.						
<i>Forest Terminus to Bedford Road.</i>						
Frank Somers, Superintendence,		30	00			
M'KENZIE AVENUE CEDAR BLOCK PAVEMENT.						
<i>Dale Avenue to Castle Frank Avenue.</i>						
Burns & McCormack, Balance of Contract....		244	00			
M'KENZIE CRESCENT CEDAR BLOCK PAVEMENT.						
<i>Dovercourt Road to Lisgar Street.</i>						
G. Trimble, on Account of Contract. \$1,864		62				
E. Terry, Cement		14	50			
S. Parker, Superintendence		12	39			
T. Earl, "		75	00			
Sundry carters and laborers.....		46	50			
Interest on Advances		59	37			
			2,072	38		
MACPHERSON AVENUE CEDAR BLOCK PAVEMENT.						
<i>Yonge Street to Avenue Road.</i>						
D. L. Van Vlack, on Account of Contract	\$	1,200	00			
E. Terry, Cement.....		8	70			
Toronto Street Railway Co., Car Tickets		1	50			
S. Parker, Superintendence		14	08			
F. Somers, "		75	00			
Sundry carters and laborers. . . .		10	00			
			1,309	28		
MANNING AVENUE CEDAR BLOCK PAVEMENT.						
<i>Arthur Street to Bloor Street.</i>						
R. West, Balance of Contract.....		1,200	00			
<i>Carried forward</i>	102,288	28	281,914	71	1,829,715	50

DISBURSEMENTS.

107

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	102,288	28	281,914	71	1,829,715	50
MANNING AVENUE CEDAR BLOCK PAVEMENT.						
<i>Arthur Street to Queen Street.</i>						
Ardagh & Leonard, on Account of Contract.....	\$1,808	48				
E. Terry, Cement	14	50				
R. Carroll, "	9	00				
T. Beauty, Bricks	12	45				
J. & J. Taylor, Stench Traps.	19	50				
T. Tomlinson, Ironwork	8	75				
J. Mitchell, Horse and Buggy Hire.	4	50				
S. Parker, Superintendence	10	00				
R. Brassington, "	27	50				
J. Doherty, "	67	50				
Sundry carters and laborers	16	10				
			1,998	28		
MARGUERITA STREET CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to Bloor Street.</i>						
R. West, on Account of Contract ...	\$6,507	10				
E. Terry, Cement	37	70				
Toronto Street Railway Co., Car Tickets	3	90				
S. Parker, Superintendence	29	38				
J. Thompson, "	237	50				
Sundry carters and laborers.	97	90				
			6,913	48		
MARKHAM STREET CEDAR BLOCK PAVEMENT.						
<i>College Street to Bloor Street.</i>						
R. West, on Account of Contract... \$6,682	90					
R. West, Sand and Gravel	14	45				
E. Terry, Cement	43	50				
J. Price, Bricks.....	9	50				
J. L. Bird, Hardware	1	50				
Toronto Street Railway Co., Car Tickets	6	60				
S. Parker, Superintendence	26	38				
James Kennedy, "	225	00				
Sundry carters and laborers	116	78				
			7,126	61		
MASSEY STREET CEDAR BLOCK PAVEMENT.						
<i>Wellington Avenue to King Street.</i>						
E. & C. Farquhar, on Account of Contract....		87	50			
MAUDE STREET CEDAR BLOCK PAVEMENT.						
<i>Adelaide Street to Farley Avenue.</i>						
W. Cathro, Balance of Contract.		143	00			
<i>Carried forward</i>	118,557	15	281,914	71	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	118,557	15	281,914	71	1,829,715	50
MAUDE, EMILY, AND ST. CLARENS ROAD CEDAR BLOCK PAVEMENT.						
<i>Brock Street to Dundas Street.</i>						
G. Trimble, on Account of Contract	\$3,200	00				
E. Terry, Cement	11	60				
Toronto Street Railway Co., Car Tickets	1	00				
S. Parker, Superintendence	15	17				
N. Marshall, "	147	50				
Sundry carters and laborers	58	50				
	3,433		77			
METCALFE STREET CEDAR BLOCK PAVEMENT.						
<i>Winchester Street to Amelia Street.</i>						
W. Jones, on Account of Contract ..	\$1,125	16				
J. Mitchell, Horse and Buggy Hire ..	1	50				
S. Parker, Superintendence	9	59				
J. Thompson, "	40	00				
Labor	2	00				
Interest on Advances	33	62				
	1,211		87			
MIDDLETON STREET CEDAR BLOCK PAVEMENT.						
<i>Sheridan Avenue to Brock Avenue.</i>						
Toronto Street Railway Co., Car Tickets	\$	1	00			
S. Parker, Superintendence	17	62				
James Kennedy, "	22	50				
	41		12			
MUNRO STREET CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Gerrard Street.</i>						
W. Cathro, Balance of Contract	680	00				
NELSON STREET CEDAR BLOCK PAVEMENT.						
<i>Simcoe Street to John Street.</i>						
Sundry carters and laborers	20	00				
NIAGARA STREET CEDAR BLOCK PAVEMENT.						
<i>King Street to Queen Street.</i>						
R. C. Vackay, Balance of Contract	445	00				
<i>Carried forward</i>	124,388	91	281,914	71	1,829,715	50

DISBURSEMENTS.

109

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	124,388	91	281,914	71	1,829,715	50
OSSINGTON AVENUE CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to Harrison Street.</i>						
Ardagh & Leonard, on Account of						
Contract	\$1,220	20				
E. Terry, Cement	8	70				
Toronto Street Railway Co., Car						
Tickets.....	3	81				
S. Parker, Superintendence.....	5	00				
R. Duplex, ".....	57	50				
Sundry carters and laborers.....	21	80				
Interest on Advances.....	33	93				
			1,350	94		
OSSINGTON AVENUE CEDAR BLOCK PAVEMENT.						
<i>Harris n Street to Bloor Street.</i>						
R. Dinnis, on Account of Contract. \$8,898	10					
Thos. Beatty, Bricks	49	80				
E. Terry, Cement	84	10				
A. J. Brown, Drain Pipe	30	87				
R. West, Sand	1	20				
J. & J. Taylor, Stench Traps	13	00				
T. Tomlinson, Ironwork.....	8	70				
Toronto Street Railway Co., Car						
Tickets	2	40				
S. Parker, Superintendence.....	23	64				
T. Earl, ".....	240	00				
Sundry carters and laborers.....	225	05				
			9,576	86		
PAPE AVENUE CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Danforth Avenue.</i>						
W. Cathro, Balance of Contract			2,550	00		
PARLIAMENT STREET CEDAR BLOCK PAVEMENT.						
<i>Wellesley Street to Howard Street.</i>						
E. & C. Farquhar, on Account of						
Contract.....	\$3,541	60				
E. Terry, Cement	29	00				
J. Price, Bricks.....	9	50				
R. West, Sand.....	5	70				
Toronto Street Railway Co., Car						
Tickets	6	16				
S. Parker, Superintendence.....	18	80				
W. Cooper, ".....	52	50				
J. Kendrick, ".....	72	50				
Sundry carters and laborers.....	79	95				
Interest on Advances	110	94				
			3,926	65		
<i>Carried forward</i>	141,793	36	281,914	71	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	141,793	36	281,914	71	1,829,715	50
PETER STREET CEDAR BLOCK PAVEMENT.						
<i>King Street to Front Street.</i>						
Burns & McCormack, Balance of Contract....	170	00				
QUEEN STREET CEDAR BLOCK PAVEMENT.						
<i>River Don to Greenwood's Line.</i>						
D. L. Van Vlack, Balance of Con- tract.....	\$6,368	15				
Interest on Advances	3,409	95				
Do. on \$4,798, Balance of Cost.....	122	40				
	9,900	50				
RIVER STREET CEDAR BLOCK PAVEMENT.						
<i>Gerrard Street to Northern Terminus.</i>						
E. & C. Farquhar, Balance of Contract.....	123	00				
RUSSELL STREET CEDAR BLOCK PAVEMENT.						
<i>Robert Street to Spadina Avenue.</i>						
Sundry carters and laborers.....	18	05				
SACKVILLE STREET CEDAR BLOCK PAVEMENT.						
<i>Spruce Street to Carlton Street.</i>						
E. & C. Farquhar, Balance of Contract	106	00				
SACKVILLE STREET CEDAR BLOCK PAVEMENT.						
<i>Carlton Street to Wellesley Street.</i>						
E. & C. Farquhar, on Account of Contract	\$3,297	47				
E. Terry, Cement	34	80				
Thomas Beatty, Bricks	16	60				
A. J. Brown, Drain Pipe	15	88				
Bryce Bros, Lumber.....	4	86				
Toronto Street Railway Co., Car Tickets	1	00				
S. Parker, Superintendence	20	25				
J. Kirkland, "	47	50				
W. Watson, "	117	50				
Sundry carters and laborers.....	135	30				
	3,691	16				
SACKVILLE STREET CEDAR BLOCK PAVEMENT.						
<i>Gerrard Street to Spruce Street.</i>						
A. J. Brown, on Account of Contract \$	976	14				
E. Terry, Cement	17	40				
J. Price, Bricks	14	25				
<i>Carried forward</i>	1,007	79	155,802	07	281,914	71
					1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,007	79	155,802	07	281,914	71
R. West, Sand		2 86				
J. & J. Taylor, Stench Traps.....		19 50				
Toronto Street Railway Co., Car Tickets		1 11				
S. Parker, Superintendence.....		2 80				
R. Brassington, Superintendence ...		32 50				
Sundry carters and laborers		57 90				
Interest on Advances.....		22 91				
			1,147	37		
SACKVILLE STREET CEDAR BLOCK PAVEMENT.						
<i>Wellesley Street Northerly.</i>						
D. L. Van Vlack, on Account of Contract	\$ 690	75				
E. Terry, Cement		2 90				
James Good, Ironwork		4 41				
Rice Lewis & Son, Hardware.....		1 52				
S. Parker, Superintendence.....		7 00				
J. Dunn, "		20 00				
J. Kirkland, "		25 00				
Sundry carters and laborers		20 73				
Interest on Advances		20 55				
			792	86		
SALISBURY STREET CEDAR BLOCK PAVEMENT.						
<i>Sackville Street Easterly to a Lane.</i>						
E. & C. Farquhar, on Account of Contract.....			46	50		
SHANNON STREET CEDAR BLOCK PAVEMENT.						
<i>Ossington Avenue to Dovercourt Road.</i>						
G. Trimble, on Account of Contract			185	00		
SHAW STREET CEDAR BLOCK PAVEMENT.						
<i>Arthur Street to College Street.</i>						
G. Trimble, on Account of Contract. \$1,100		16				
Interest on Advances.....		116 70				
			1,216	86		
SIMCOE STREET CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Cæsar Howell Street.</i>						
Sundry carters and laborers.....			12	00		
SPRUCE STREET CEDAR BLOCK PAVEMENT.						
<i>Sumach Street to River Street.</i>						
E. & C. Farquhar, Balance of Con- tract.....	\$ 379	61				
<i>Carried forward</i>	379	61	159,202	66	281,914	71
					1,829,715	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	379 61	159,202 66	281,914 71	1,829,715 50	
Interest on Advances.....		120 89	500 50			
STAFFORD STREET CEDAR BLOCK PAVEMENT.						
<i>Defoe Street to Clifford Street.</i>						
E. & C. Farquhar, Balance of Contract.....			135 00			
ST. JOSEPH STREET CEDAR BLOCK PAVEMENT.						
<i>St. Vincent Street to Queen's Park.</i>						
W. Jones, on Account of Contract.	\$	1,645 00				
E. Terry, Cement.....		17 40				
T. Beatty, Bricks.....		12 45				
J. & J. Taylor, Stench Traps.....		26 00				
T. Tomlinson, Ironwork.....		4 35				
Toronto Street Railway Co., Car Tickets.....		2 50				
S. Parker, Superintendence.....		13 17				
R. Duplex, ".....		82 50				
Sundry carters and laborers.....		3 05	1,806 42			
ST. MARY STREET CEDAR BLOCK PAVEMENT.						
<i>Yonge Street to North Street.</i>						
W. Jones, on Account of Contract...	\$	1,843 98				
J. Price, Bricks.....		19 00				
T. Beatty, ".....		8 30				
E. Terry, Cement.....		17 40				
A. J. Brown, Drain Pipe.....		22 22				
R. West, Sand.....		5 10				
J. & J. Taylor, Stench Traps.....		39 00				
James Good, Ironwork.....		15 92				
T. Tomlinson, ".....		7 87				
Toronto Street Railway Co., Car Tickets.....		2 00				
S. Parker, Superintendence.....		16 47				
J. Pearce, ".....		77 50				
Sundry carters and laborers.....		126 85				
Interest on Advances.....		59 12	2,260 73			
ST. PATRICK STREET CEDAR BLOCK PAVEMENT.						
<i>Spadina Avenue to Denison Avenue.</i>						
Burns & McCormack, on Account of Contract.....	\$	2,652 80				
T. Beatty, Bricks.....		29 05				
E. Terry, Cement.....		17 40				
A. J. Brown, Drain Pipe.....		22 10				
J. & J. Taylor, Stench Traps.....		47 50				
T. Tomlinson, Ironwork.....		11 95				
Toronto Street Railway Co., Car Tickets.....		2 50				
<i>Carried forward</i>		2,783 30	163,905 31	281,914 71	1,829,715 50	

DISBURSEMENTS.

113

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$2,783	30	163,905	31	281,914	71
S. Parker, Superintendence.....	6	00				
J. Doherty, ".....	65	00				
Sundry carters and laborers.....	115	38				
			2,969	68		
SUMACH STREET CEDAR BLOCK PAVEMENT.						
<i>King Street to Gerrard Street.</i>						
R. Dinnis & Son, on Account of						
Contract.....	\$6,661	60				
J. Price, Bricks.....	59	37				
E. Terry, Cement.....	55	10				
A. J. Brown, Drain Pipes.....	24	92				
R. West, Sand.....	9	91				
J. & J. Taylor, Stench Traps.....	19	50				
James Good, Ironwork.....	13	23				
Rice Lewis & Son, Hardware.....	4	93				
Toronto Street Railway Co., Car						
Tickets.....	4	81				
S. Parker, Superintendence.....	12	80				
J. Dunn, ".....	100	00				
Sundry carters and laborers.....	201	80				
Interest on Advances.....	195	90				
			7,363	87		
SUSSEX AVENUE CEDAR BLOCK PAVEMENT.						
<i>Huron Street to Robert Street.</i>						
John McBean, Balance of Contract.....			340	00		
SWORD STREET CEDAR BLOCK PAVEMENT.						
<i>Gerrard Street to Spruce Street.</i>						
W. Cathro, Balance of Contract.....			117	00		
TECUMSETH STREET CEDAR BLOCK PAVEMENT.						
<i>Front Street to Queen Street.</i>						
Ardagh & Leonard, on Account of						
Contract.....	\$5,295	49				
E. Terry, Cement.....	101	50				
A. J. Brown, Drain Pipes.....	52	50				
Thos. Beatty, Bricks.....	41	50				
J. & J. Taylor, Stench Traps.....	26	00				
T. Tomlinson & Son, Ironwork.....	13	07				
Toronto Street Railway Co., Car						
Tickets.....	2	50				
S. Parker, Superintendence.....	10	00				
J. Kennedy, ".....	102	50				
Sundry carters and laborers.....	244	20				
			5,889	26		
<i>Carried forward</i>			180,585	12	281,914	71
					1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	180,585	12	281,914	71	1,829,715	50
ULSTER STREET CEDAR BLOCK PAVEMENT.						
<i>Bathurst Street to Major Street.</i>						
W. Jones, on Account of Contract. \$2,599	22					
E. Terry, Cement	17	40				
Thos. Beatty, Bricks	8	30				
J. & J. Taylor, Stench Traps	2	00				
Toronto Street Railway Co., Car Tickets	1	00				
S. Parker, Superintendence	8	00				
J. Bailey, "	87	50				
Sundry carters and laborers	79	10				
			2,802	52		
VANAULEY STREET CEDAR BLOCK PAVEMENT.						
<i>Queen Street to High Street.</i>						
A. W. Godson, Balance of Contract	430	00				
UPPER VANAULEY STREET CEDAR BLOCK PAVEMENT.						
<i>St. Andrew Street to St. Patrick Street.</i>						
Burns & Mc'ormack, Balance of Contract....	140	00				
VICTOR AVENUE CEDAR BLOCK PAVEMENT.						
<i>Broadview Avenue to DeGrassi Street.</i>						
D. L. Van Vlack, on Account of Con- tract	\$ 280	75				
Toronto Street Railway Co., Car Tickets	1	00				
W. Watson, Superintendence	7	50				
S. Parker, "	10	46				
T. Daley, "	87	50				
			387	21		
VICTOR AVENUE CEDAR BLOCK PAVEMENT.						
<i>DeGrassi Street to Logan Avenue.</i>						
W. Jones, on Account of Contract. \$1,174	73					
John Price, Bricks	2	38				
J. Kirkland, Superintendence	30	00				
Sundry laborers	4	93				
Interest on Advances	92	22				
			1,304	26		
WALKER AVENUE CEDAR BLOCK PAVEMENT.						
<i>Yonge Street Westerly.</i>						
D. L. Van Vlack, on Account of Contract	\$2,500	00				
E. Terry, Cement	29	00				
<i>Carried forward</i>	2,529	00	185,649	11	281,914	71
					1,829,715	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$2,529	00	185,649	11	281,914	71
J. Price, Bricks		9 50				
R. West, Sand		7 24				
J. Good, Ironwork		19 82				
J. L. Bird, Hardware		1 80				
Toronto Street Railway Co., Car Tickets.....		1 13				
S. Parker, Superintendence.....		8 00				
F. Somers, "	115	00				
Sundry carters and laborers.....		99 70				
			2,791	19		
WALMER ROAD CEDAR BLOCK PAVEMENT.						
<i>Bloor Street to Northern Terminus.</i>						
D. L. Van Vlack, on Account of Con- tract.....	\$	642 91				
R. Carroll, Cement		3 00				
J. Mitchell, Horse and Buggy hire.		3 00				
			648	91		
WARDELL STREET CEDAR BLOCK PAVEMENT.						
<i>DeGrassi Street to a Lane.</i>						
Burns & McCormack, on Account of Contract.....	\$2,010	71				
E. Terry, Cement		8 70				
Thomas Beatty, Bricks		8 30				
R. West, Sand.....		2 14				
Toronto Street Railway Co., Car Tickets.....		1 40				
S. Parker, Superintendence.....		2 26				
J. Bengough, "		35 00				
Sundry carters and laborers.....		42 62				
			2,111	13		
WILKINS AVENUE CEDAR BLOCK PAVEMENT.						
<i>King Street Northerly.</i>						
Thos. Beatty, Bricks	\$	16 60				
E. Terry, Cement.....		11 60				
J. & J. Taylor, Stench Traps.....		13 00				
T. Tomlinson & Son, Ironwork.....		8 70				
J. Bailey, Superintendence.....		15 00				
Sundry carters and laborers.....		31 40				
			96	30		
WILLIAM STREET CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Caer Howell Street.</i>						
W. Cathro, Balance of Contract.....			680	00		
<i>Carried forward</i>	191,976	64	281,914	71	1,829,715	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	191,976	64	281,914	71	1,829,715	50
WITHROW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Broadview Avenue Easterly.</i>						
E. Farquhar, on Account of Contract.....	\$1,459	26				
Toronto Street Railway Co., Car Tickets		1 00				
S. Parker, Superintendence.....		7 00				
J. Dunn, "		75 00				
			1,542	26		
WOLFREY AVENUE CEDAR BLOCK PAVEMENT.						
<i>Broadview Avenue to Bowden Street.</i>						
W. Jones, on Account of Contract..	\$1,700	00				
E. Terry, Cement.....		5 80				
Thomas Beatty, Bricks.....		4 15				
S. Parker, Superintendence.....		17 97				
J. Kendrick, "		80 00				
Sundry carters and laborers....		27 51				
			1,835	43		
WYATT AVENUE CEDAR BLOCK PAVEMENT.						
<i>Sumach Street to River Street.</i>						
W. Cathro, on Account of Contract..	\$1,191	55				
E. Terry, Cement.....		8 70				
Thomas Beatty, Bricks.....		8 30				
Toronto Street Railway Co., Car Tickets.....		5 06				
S. Parker, Superintendence.....		7 38				
J. Kirkland, "		70 00				
Sundry carters and laborers.....		29 10				
			1,320	09		
					196,674	42
CEDAR BLOCK AND STONE BLOCK PAVEMENTS.						
CHURCH STREET CEDAR BLOCK AND STONE BLOCK PAVEMENT.						
<i>King Street to Front Street.</i>						
Wm. Cathro, Balance of Contract..	\$	760 00				
R. C. Mackay, Sand.....		7 00				
Interest on Advances.....		267 44				
			1,034	44		
SPADINA AVENUE CEDAR BLOCK AND STONE BLOCK PAVEMENT.						
<i>College Street to Bloor Street.</i>						
A. W. Godson, on Account of Contract	\$16,216	52				
<i>Carried forward</i>	16,216	52	1,034	44	478,589	13
					1,829,715	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$16,216	52	1,034	44	478,589	13
J. & J. Taylor, Stench Traps.....	162	50				
E. Terry, Cement.....	107	30				
John Price, Bricks.....	66	50				
James Good, Ironwork.....	65	92				
R. West, Sand.....	46	50				
A. J. Brown, Pipes.....	30	99				
Rice Lewis & Son, Hardware.....	5	00				
M. Donohue, Repairing Tools.....	1	95				
Toronto Street Railway Co., Car Tickets.....	6	00				
S. Parker, Superintendence.....	28	80				
J. Daly, ".....	242	50				
Sundry laborers.....	533	20				
			17,513	68	18,548	12
CEDAR BLOCK AND COBBLE STONE PAVEMENTS.						
BATHURST STREET CEDAR BLOCK AND COBBLE STONE PAVEMENT.						
<i>Queen Street to College Street.</i>						
A. W. Godson, on Account of Con- tract.....	\$12,900	00				
J. & J. Taylor, Stench Traps.....	136	50				
E. Terry, Cement.....	69	60				
Thomas Beatty, Bricks.....	58	10				
A. J. Brown, Pipes.....	32	33				
T. Tomlinson & Son, Ironwork.....	30	45				
Toronto Street Railway Co., Car Tickets.....	1	00				
S. Parker, Superintendence.....	19	18				
J. Bengough, ".....	170	00				
Sundry laborers.....	454	23				
			13,871	39		
DOVERCOURT ROAD CEDAR BLOCK AND COBBLE STONE PAVEMENT.						
<i>College Street to Bloor Street.</i>						
Richard Dinnis & Son, on Account of Contract.....	\$12,920	26				
E. Terry, Cement.....	63	80				
A. J. Brown, Pipes.....	49	12				
Thomas Beatty, Bricks.....	16	00				
J. Price, Bricks.....	9	50				
R. West, Sand.....	12	75				
Toronto Street Railway Co., Car Tickets.....	3	70				
S. Parker, Superintendence.....	35	38				
J. Kendrick, ".....	207	50				
Sundry laborers.....	245	20				
			13,563	21		
<i>Carried forward</i>	27,434	60	497,137	25	1,829,715	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	27,434	60	497,137	25	1,829,715	50
BATHURST STREET CEDAR BLOCK AND COBBLE STONE PAVEMENT.						
<i>Niagara Street to a Point 1,056 feet Southerly.</i>						
Burns & McCormack, Balance of Contract....	.700	00				
PARLIAMENT STREET CEDAR BLOCK AND COBBLE STONE PAVEMENT.						
<i>Gerrard Street to Carlton Street.</i>						
R. C. Mackay, on Account of Con- tract	\$4,392	33				
A. J. Brown, Pipes.....	32	92				
E. Terry, Cement.....	26	10				
J. & J. Taylor, Stench Traps.....	19	50				
T. Tomlinson & Son, Ironwork	12	24				
R. West, Sand	4	18				
Bryce Bros., Lumber.....	3	65				
S. Parker, Superintendence.....	8	00				
W. Healy, "	107	50				
Interest on Advances	88	68				
Sundry laborers.....	91	82				
			4,786	92	32,921	52
STONE BLOCK PAVEMENTS.						
FRONT STREET STONE BLOCK PAVEMENT.						
<i>Yonge Street to Bay Street.</i>						
John McBean, on Account of Con- tract	\$10,009	96				
E. Terry, Cement	14	50				
Thos. Beatty, Bricks	12	45				
J. & J. Taylor, Stench Traps	13	00				
T. Tomlinson & Son, Iron Work....	16	62				
Toronto Street Railway Co., Car Tickets	4	06				
S. Parker, Superintendence.....	26	03				
J. Brassington, "	162	50				
A. J. Brown, Drain Pipes	5	60				
Sundry laborers.....	16	00				
			10,280	72		
FRONT STREET STONE BLOCK PAVEMENT.						
<i>Bay Street to Simcoe Street.</i>						
A. J. Brown, on Account of Con- tract	\$14,017	16				
E. Terry, Cement	14	50				
R. West, Sand	2	55				
J. & J. Taylor, Stench Traps	6	50				
T. Tomlinson & Son, Ironwork	4	37				
Toronto Street Railway Co., Car Tickets	5	06				
<i>Carried forward</i>	14,050	14	10,280	72	530,058	77
					1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.		
<i>Brought forward</i>	\$14,050	14	10,280	72	530,058	77	1,829,715	50
Samuel Parker, Superintendence...	35	15						
W. Cooper, "	135	00						
R. Brassington, "	147	50						
Sundry Laborers	110	90						
			14,478	69				
WELLINGTON STREET STONE BLOCK PAVEMENT.								
<i>Yonge Street to Bay Street.</i>								
R. Wilson, Balance of Contract			846	00				
EXCHANGE ALLEY STONE BLOCK PAVEMENT.								
<i>Wellington Street to Colborne Street.</i>								
Interest on Advances			46	16			25,651	57
COBBLE STONE PAVEMENTS.								
LANE (BETWEEN QUEEN AND RICHMOND STREETS) COBBLE STONE PAVEMENT.								
A. W. Godson, on Account of Contract	\$	811	05					
R. C. Mackay, Sand		1	50					
Interest on Advances		28	97					
			841	52				
LANE (BETWEEN YORK AND SIMCOE STREETS) COBBLE STONE PAVEMENT.								
<i>Pearl Street to Adelaide Street.</i>								
W. Cathro, on Account of Contract. \$	247	91						
S. Parker, Superintendence		7	38					
J. Bailey, "		57	50					
Interest on Advances		4	83					
			317	62				
LANE (REAR OF QUEEN STREET FROM MUTUAL TO JARVIS STREETS) COBBLE STONE PAVEMENT.								
W. Cathro, on Account of Contract. \$	392	20						
A. J. Brown, Pipes		11	76					
E. Terry, Cement		5	80					
Bryce Bros., Lumber		4	42					
T. Tomlinson & Son, Ironwork		5	12					
S. Parker, Superintendence		8	00					
J. Bailey, "		60	00					
Interest on Advances		8	17					
Sundry laborers		26	80					
			522	27				
<i>Carried forward</i>			1,681	41	555,710	34	1,829,715	50

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,681	41	555,710	34	1,829,715	50
LANE (BETWEEN YONGE AND VICTORIA STREETS)						
COBBLE STONE PAVEMENT.						
<i>Wilton Avenue to Gould Street.</i>						
Burns & McCormack, Balance of Contract....	160	00	1,841	41		
ASPHALT PAVEMENTS.						
BAY STREET ASPHALT PAVEMENT.						
<i>King Street to Front Street.</i>						
Warren Scharf Asphalt Co., on Account of Contract.....	\$12,769	39				
E. Terry, Cement.....	26	10				
A. J. Brown, Pipe.....	10	92				
Toronto Street Railway Co., Car Tickets.....	1	00				
S. Parker, Superintendence.....	13	18				
T. Daly, ".....	90	00				
Sundry laborers.....	37	88	12,948	47		
FRONT STREET (SOUTH SIDE) ASPHALT SIDEWALK.						
<i>Jarvis Street to West Market Street.</i>						
Toronto Asphalt Co., on Account of Contract.	628	40				
ST. GEORGE STREET ASPHALT PAVEMENT.						
<i>Bloor Street to Bernard Avenue.</i>						
Toronto Street Railway Co., Car Tickets.....	\$	1	50			
W. Douglas, Superintendence.....	6	00				
R. Johnstor, ".....	107	25	114	75		
TORONTO STREET ASPHALT PAVEMENT.						
<i>Terminus of Stone Setts to Adelaide Street.</i>						
Toronto Asphalt Co., on Account of Contract.....	\$4,644	00				
J. & J. Taylor, Stench Traps.....	6	50				
James Good, Iron.....	4	41				
E. Terry, Cement.....	6	00				
R. Carroll, Cement and Pipes.....	2	50				
Interest on Advances.....	207	80	4,871	21		
			18,562	83		
<i>Carried forward</i>			576,114	58	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			576,114	58	1,829,715	50
STONE SIDEWALKS.						
ADELAIDE AND CHURCH STREETS STONE SIDEWALK.						
<i>From a point on Church Street, 78 feet south of Adelaide Street, northerly to Adelaide Street; thence westerly on south side of Adelaide Street 96 feet.</i>						
Interest on Advances.....		69		61		
FRONT STREET (NORTH SIDE) STONE SIDEWALK.						
<i>Yonge Street to Bay Street.</i>						
A. J. Brown, on Account of Contract.....	\$1,761	75				
W. Cooper, Superintendence.....		92		00		
Sundry laborers.....		12		00		
			1,865	75		
KING STREET STONE SIDEWALK (SOUTH SIDE.)						
<i>Jarvis Street to George Street.</i>						
Toronto Stone Co., Balance of Contract		141		00		
KING STREET (NORTH SIDE) STONE SIDEWALK.						
<i>Yonge Street to Bay Street.</i>						
Toronto Stone Co., Balance of Contract		104		00		
KING STREET (NORTH SIDE) STONE SIDEWALK.						
<i>York Street to Bay Street.</i>						
J. C. Goddard, on Account of Contract.....	\$3,558	28				
W. Cooper, Superintendence.....		142		50		
S. Parker, "		6		00		
			3,706	78		
KING STREET (NORTH SIDE) STONE SIDEWALK.						
<i>Jarvis Street to George Street.</i>						
D. Chalmers, on Account of Contract.....		1,048		07		
KING STREET (SOUTH SIDE) STONE SIDEWALK.						
<i>Jarvis Street to West Market Street.</i>						
D. Chalmers, on Account of Contract.....		802		00		
<i>Carried forward</i>	7,737	21	576,114	58	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	7,737	21	576,114	58	1,829,715	50
SCOTT STREET (WEST SIDE) STONE SIDEWALK.						
<i>Wellington Street Southerly.</i>						
A. J. Brown, on Account of Con- tract.....	\$	483	00			
W. Cooper, Superintendence.....		32	50			
				515	50	
WELLINGTON STREET (SOUTH SIDE) AND BAY STREET (EAST SIDE) STONE SIDEWALK.						
<i>From a point 118 feet East of Bay Street to Bay Street, thence southerly 93 feet.</i>						
Goddard & Barnard, on Account of Contract.....	\$	213	00			
Toronto Stone Co., Stone Flagging.....		33	00			
Interest on Advances.....		129	73			
				375	73	
WELLINGTON STREET (SOUTH SIDE) STONE SIDEWALK.						
<i>Yonge Street to a point 118 feet East of of Bay Street.</i>						
J. C. Goddard, on Account of Con- tract.....	\$1,217	40				
Sundry laborers.....		28	30			
J. Chisholm, Superintendence.....		91	00			
				1,336	70	
WELLINGTON STREET (BOTH SIDES) STONE SIDEWALK.						
<i>Yonge Street to Church Street.</i>						
George Farquhar, on Account of Contract.....	\$2,312	08				
L. McMullen, Superintendence.....		27	25			
W. Cooper, ".....		19	50			
S. Parker, ".....		2	46			
				2,361	29	
WELLINGTON STREET (NORTH SIDE) STONE SIDEWALK.						
<i>Yonge Street to Bay Street.</i>						
J. C. Goddard, on Account of Con- tract.....	\$	377	00			
Sundry laborers.....		7	00			
J. Chisholm, Superintendence.....		28	00			
				412	00	
<i>Carried forward</i>	12,738	43	576,114	58	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	12,738	43	576,114	58	1,829,715	50
YONGE STREET (EAST SIDE) STONE SIDEWALK.						
<i>King Street to Adelaide Street.</i>						
A. J. Brown, on Account of Contract	\$1,938	90				
S. Parker, Superintendence.....		2 46				
			1,941	36		
YORK STREET (WEST SIDE) STONE SIDEWALK.						
<i>King Street to Wellington Street.</i>						
J. C. Goddard, on Account of Contract	\$1,943	95				
L. McMullen, Superintendence		28 00				
S. Parker, "		6 54				
			1,978	49		
YORK STREET (EAST SIDE) STONE SIDEWALK.						
<i>Rossin House Block to Millstone Lane.</i>						
Toronto Stone Co., Balance of Contract	\$	24 00				
Interest on Advances		21 08				
			45	08		
					16,703	36
GRANOLITHIC SIDEWALKS.						
ADELAIDE AND TORONTO STREETS GRANOLITHIC SIDEWALK.						
<i>West side Toronto Street, from a point 53 feet south of Adelaide Street northerly to Adelaide Street; thence westerly to Globe Lane.</i>						
R. Forsyth, Balance of Contract....	\$	82 00				
Interest on Advances		30 63				
			112	63		
ADELAIDE AND VICTORIA STREETS (NORTH-EAST CORNER) GRANOLITHIC SIDEWALK.						
R. Forsyth, on Account of Contract.	\$172	00				
Interest on Advances.....		56 54				
			228	54		
ADELAIDE STREET (SOUTH SIDE) GRANOLITHIC SIDEWALK.						
<i>Yonge Street East to No. 35.</i>						
R. Forsyth, on Account of Contract.....			1,620	30		
<i>Carried forward</i>			1,961	47	592,817	94
					1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,961	47	592,817	94	1,829,715	50
CHURCH STREET (WEST SIDE) GRANOLITHIC SIDE- WALK. <i>King Street North to Stone Flagging.</i>						
R. Forsyth, on Account of Contract.....	1,003	00				
GEORGE AND QUEEN STREETS (SOUTH-EAST CORNER) GRANOLITHIC SIDEWALK.						
Interest on Advances ..	22	30				
KING STREET (NORTH SIDE) GRANOLITHIC SIDE- WALK. <i>Toronto Street to Church Street.</i>						
R. Forsyth, on Account of Contract. \$1,458 40 Sundry laborers..... 7 00	1,465	40				
KING STREET (NORTH SIDE) GRANOLITHIC SIDE- WALK. <i>Yonge Street to Toronto Street.</i>						
R. Forsyth, on Account of Contract.....	180	00				
KING AND YORK STREETS GRANOLITHIC SIDEWALK. <i>King Street, south side, from York Street 306 feet easterly, and on York Street, east side, from King Street 152 feet southerly.</i>						
Interest on Advances.....	213	24				
QUEEN STREET (NORTH-EAST CORNER OF DUNDAS STREET) GRANOLITHIC SIDEWALK. <i>Front of Dominion Bank.</i>						
R. Forsyth, on Account of Contract.....	54	00				
SPADINA AVENUE (WEST SIDE) GRANOLITHIC SIDE- WALK. <i>Nassau Street to Oxford Street.</i>						
Robert Forsyth, on Account of Contract.....	1,120	00				
<i>Carried forward</i>	6,019	41	592,817	94	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	6,019	41	592,817	94	1,829,715	50
SPADINA AVENUE (WEST SIDE) GRANOLITHIC SIDE-WALK AND CEDAR BLOCK ROADWAY.						
<i>Oxford Street to College Street.</i>						
R. Forsyth, on Account of Contract.....	\$3,564	39				
J. Pearce, Superintendence.....	70	00				
S. Parker, ".....	6	00				
Toronto Street Railway Co., Car Tickets.....	1	50				
	<hr/>		3,641	89		
YONGE STREET (WEST SIDE) GRANOLITHIC SIDE-WALK.						
<i>King Street to Queen Street.</i>						
R. Forsyth, on Account of Contract.....	\$	420	00			
Interest on Advances.		212	41			
	<hr/>		632	41		
					10,293	71
WOODEN SIDEWALKS.						
AMELIA STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Sumach Street to Sackville Street.</i>						
Naismith & Hendry, on Account of Contract.		167	83			
AVENUE ROAD (WEST SIDE) WOODEN SIDEWALK.						
<i>Macpherson Avenue to Rathnelly Avenue.</i>						
Naismith & Hendry, on Account of Contract.....	\$	232	60			
Sundry carters and laborers.....		24	73			
	<hr/>		257	33		
BADGEROW AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Pape Avenue Easterly.</i>						
Sundry carters and laborers.....		80	27			
BAIN AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Pape Avenue Westerly.</i>						
Sundry carters and laborers.....		147	00			
<i>Carried forward</i>	652	43	603,111	65	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	652	43	603,111	65	1,829,715	50
BATHURST STREET WOODEN SIDEWALK.						
<i>Opposite Church, South-west Corner of Lennox Street.</i>						
Naismith & Hendry, on Account of Contract.	98	99				
BATHURST STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>College Street to Ulster Street.</i>						
Naismith & Hendry, on Account of Contract.....	\$	309	96			
Sundry carters and laborers.....		32	38			
		342	34			
BAY STREET (WEST SIDE) WOODEN SIDEWALK						
<i>Esplanade Street 50 feet Northerly.</i>						
Sundry laborers	3	63				
BEDFORD ROAD (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street 300 feet Northerly.</i>						
Naismith & Hendry, on Account of Contract.....	\$	77	86			
Sundry carters and laborers.....		11	23			
		89	09			
BEDFORD ROAD WOODEN SIDEWALK.						
<i>Lowther Avenue to Davenport Road.</i>						
Lumber, nails, and labor....	\$	363	41			
Sundry carters and laborers		110	39			
		473	80			
BIRTLE AVENUE WOODEN SIDEWALK.						
<i>Jones Avenue Westerly.</i>						
Lumber and Nails.....	\$	175	78			
Sundry carters and laborers.....		162	88			
		338	66			
BLONG STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Queen Street to Eastern Avenue.</i>						
Naismith & Hendry, on Account of Contract.	209	27				
<i>Carried forward</i>	2,208	21	603,111	65	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,208	21	603,111	65	1,829,715	50
BLOOR STREET WOODEN SIDEWALK.						
<i>Corner St. George Street and Church.</i>						
Lumber and nails	\$	94	09			
Sundry carters and laborers.....		16	58			
				110	67	
BLOOR STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Yonge Street to Sherbourne Street.</i>						
Naismith & Hendry, on Account of						
Contract	\$	674	35			
Sundry carters and laborers		21	49			
				695	84	
BOLTON AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Opposite Public Library.</i>						
Naismith & Hendry, on Account of Contract.						
				25	04	
BOOTH AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Queen Street to Jemima Avenue.</i>						
Sundry carters and laborers						
				73	94	
BORDEN STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>College Street to Ulster Street.</i>						
Lumber and nails	\$	246	71			
Sundry carters and laborers		53	50			
				300	21	
BRIGHTON PLACE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Dufferin Street to Westmoreland Avenue.</i>						
Sundry carters and laborers						
				34	62	
BRIGHTON PLACE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Westmoreland Avenue to Ossington Avenue.</i>						
Sundry carters and laborers.....						
				75	54	
BRUNSWICK AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to Wells Street.</i>						
Sundry carters and laborers.....						
				17	50	
<i>Carried forward</i>	3,541	57	603,111	65	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,541	57	603,111	65	1,829,715	50
CAER HOWELL STREET WOODEN SIDEWALK.						
<i>At Erskine Church.</i>						
Lumber and nails	\$	40	01			
Sundry carters and laborers		10	63			
				50		64
CAMPBELL STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Brock Avenue Easterly.</i>						
Naismith & Hendry, on Account of Contract	\$	98	03			
Sundry laborers		13	87			
				111		90
CARLAW AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Queen Street to Eastern Avenue.</i>						
Naismith & Hendry, on Account of Contract	\$	221	76			
Sundry carters and laborers		45	00			
				266		76
CLASSIC PLACE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Huron Street to Spadina Avenue.</i>						
Lumber, nails, etc		103	92			
CLINTON STREET (EAST SIDE) WOODEN SIDEWALKS.						
<i>From House No. 305 to End of Street.</i>						
Sundry carters and laborers		39	75			
COTTINGHAM STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Avenue Road to Rathnelly Avenue.</i>						
Naismith & Hendry, on Account of Contract	\$	320	04			
Sundry carters and laborers		44	69			
				364		73
CRAWFORD STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Dewson Street to Bloor Street.</i>						
Naismith & Hendry, on Account of Contract	\$	445	34			
Sundry carters and laborers		45	00			
				490		34
<i>Carried forward</i>	4,969	61	603,111	65	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,969	61	603,111	65	1,829,715	50
CRAWFORD AVENUE (WEST SIDE) WOODEN SIDE-WALK. <i>Lobb Avenue to Arthur Street.</i>						
Sundry carters and laborers.....	38	13				
CUMBERLAND STREET (WEST SIDE) WOODEN SIDE-WALK. <i>Bloor Street to C. P. Railway.</i>						
Naismith & Hendry, on Account of Contract	\$	518	96			
Sundry carters and laborers.....		123	20			
	642	16				
DAGMAR AVENUE (NORTH SIDE) WOODEN SIDE-WALK. <i>Pape Avenue Easterly.</i>						
Sundry carters and laborers.....	59	37				
DAVENPORT ROAD (SOUTH SIDE) WOODEN SIDE-WALK. <i>Avenue Road to Hazelton Avenue.</i>						
Naismith & Hendry, on Account of Contract	\$	28	54			
Sundry carters and laborers.....		9	22			
	37	76				
DOVERCOURT ROAD (BOTH SIDES) WOODEN SIDE-WALK. <i>Bloor Street to Union Street.</i>						
Naismith & Hendry, on Account of Contract	\$	1,058	40			
Sundry carters and laborers.....		249	90			
	1,308	30				
DOVERCOURT ROAD (EAST SIDE) WOODEN SIDE-WALK. <i>Harris n Street to Shannon Street.</i>						
Naismith & Hendry, on Account of Contract	\$	216	46			
Sundry carters and laborers.....		62	50			
	278	96				
<i>Carried forward</i>	7,334	29	603,111	65	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	7,334	29	603,111	65	1,829,715	50
DUFFERIN STREET (WEST SIDE) WOODEN SIDE- WALK. <i>Bloor Street to Wallace Avenue.</i>						
Sundry carters and laborers..	45	22				
DUFFERIN STREET (WEST SIDE) WOODEN SIDE- WALK. <i>Wallace Avenue to Ottawa & Quebec Railway.</i>						
Sundry carters and laborers.....	31	67				
DUPONT STREET (BOTH SIDES) WOODEN SIDEWALK. <i>Bathurst Street to Hope Street.</i>						
Naismith & Hendry, on Account of Contract	\$	637	54			
Sundry carters and laborers.....		55	12			
		692	66			
ELGIN AVENUE (NORTH SIDE) WOODEN SIDEWALK. <i>Avenue Road to Bedford Road.</i>						
Naismith & Hendry, on Account of Contract.....	\$	199	33			
Sundry carters and laborers		46	75			
		246	08			
ELGIN AVENUE (SOUTH SIDE) WOODEN SIDEWALK. <i>Present Terminus to Bedford Road.</i>						
Sundry carters and laborers.....		14	35			
ENGLEWOOD AVENUE (BOTH SIDES) WOODEN SIDE- WALK. <i>Pape Avenue to Eastern Terminus.</i>						
Lumber and nails.....	\$	173	96			
Sundry carters and laborers.....		409	27			
		583	23			
EUCLID AVENUE (BOTH SIDES) WOODEN SIDEWALK. <i>College Street to Ulster Street.</i>						
Lumber, nails, etc	\$	514	03			
Sundry carters and laborers.....		167	20			
		681	23			
<i>Carried forward</i>	9,658	73	603,111	65	1,829,715	50

DISBURSEMENTS.

131

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	9,658	73	603,111	65	1,829,715	50
EUCLID AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Ulster Street to Harbord Street.</i>						
Naismith & Hendry, on Account of						
Contract.....	\$	155	73			
Sundry carters and laborers.....		38	50			
				194	23	
FIRST AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Broadview Avenue to Bolton Avenue.</i>						
Naismith & Hendry, on Account of						
Contract.....	\$	133	30			
Sundry carters and laborers.....		74	82			
				208	12	
GIVENS STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Arthur Street to College Street.</i>						
Sundry carters and laborers.....				53	39	
HAMBURG AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to Brighton Place.</i>						
Naismith & Hendry, on Account of						
Contract.....	\$	554	40			
Sundry carters and laborers.....		83	99			
				638	39	
HAMBURG AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Brighton Place to Union Street.</i>						
Naismith & Hendry, on Account of						
Contract.....	\$	235	12			
Sundry carters and laborers.....		66	24			
				301	36	
HARBORD STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Spadina Avenue to Robert Street.</i>						
Naismith & Hendry, on Account of						
Contract.....	\$	102	06			
Sundry carters and laborers.....		11	12			
				113	18	
<i>Carried forward</i>	11,167	40	603,111	65	1,829,715	50

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>	11,167 40	603,111 65	1,829,715 50
HAZLEWOOD AVENUE (BOTH SIDES) WOODEN SIDE- WALK.			
<i>Pape Avenue to Eastern Terminus.</i>			
Lumber and nails.....	\$ 135 93		
Sundry carters and laborers.....	97 50		
	233 43		
HOWLAND AVENUE (EAST SIDE) WOODEN SIDE- WALK.			
<i>Bloor Street to Wells Street.</i>			
Sundry carters and laborers.....	72 05		
HURON STREET (WEST SIDE) WOODEN SIDEWALK.			
<i>Sussex Avenue to Bloor Street.</i>			
Naismith & Hendry, on Account of Contract.	183 45		
HURON STREET (EAST SIDE) WOODEN SIDEWALK.			
<i>Washington Street to Bloor Street.</i>			
Naismith & Hendry, on Account of Contract.	101 80		
INDIAN ROAD (WEST SIDE) WOODEN SIDEWALK.			
<i>Present Terminus to Lake Shore Road.</i>			
Sundry carters and laborers.....	158 50		
LAMPFORT AVENUE (NORTH SIDE) WOODEN SIDE- WALK.			
<i>North Dovercourt Road to Eastern Terminus.</i>			
Naismith & Hendry, on Account of Contract.....	\$ 117 54		
Sundry carters and laborers.....	13 35		
	130 89		
LANGLEY AVENUE (BOTH SIDES) WOODEN SIDE- WALK.			
<i>Present Terminus to Logan Avenue.</i>			
Lumber and nails.....	\$ 595 31		
Sundry carters and laborers.....	579 07		
	1,174 38		
<i>Carried forward</i>	13,221 90	603,111 65	1,829,715 50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	13,221	90	603,111	65	1,829,715	50
LEONARD AVENUE (BOTH SIDES) WOODEN SIDE- WALK.						
<i>Nassau Street to Bellevue Place.</i>						
Lumber and nails	\$	268	90			
Sundry carters and laborers.....		99	14			
				368	04	
LOGAN AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Queen Street to Gerrard Street</i>						
Naismith & Hendry, on Account of						
Contract	\$	586	43			
Sundry carters and laborers.....		210	39			
				796	82	
LOWTHER AVENUE (BOTH SIDES) WOODEN SIDE- WALK.						
<i>Bedford Road to St. George Street.</i>						
Naismith & Hendry, on Account of						
Contract	\$	303	65			
Sundry carters and laborers.....		136	55			
				440	20	
MACPHERSON AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Yonge Street to Avenue Road.</i>						
Naismith & Hendry, on Account of						
Contract	\$	496	44			
Sundry carters and laborers.....		59	96			
				556	40	
MANNING AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Present Terminus to Ulster Street.</i>						
Naismith & Hendry, on Account of						
Contract	\$	223	02			
Sundry carters and laborers		93	25			
				316	27	
MANNING AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Ulster Street to Bloor Street.</i>						
Sundry carters and laborers.....				102	37	
MANSFIELD AVENUE (SOUTH SIDE) WOODEN SIDE- WALK.						
<i>Claremont Street to Bellwoods Avenue.</i>						
Naismith & Hendry, on Account of Contract.				74	84	
<i>Carried forward</i>	15,876	84	603,111	65	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	15,876	84	603,111	65	1,829,715	50
MAPLE STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Sherbourne Street to Glen Road.</i>						
Naismith & Hendry, on Account of Contract.	89	31				
M'CAUL STREET WOODEN SIDEWALK.						
<i>At the Methodist Church.</i>						
Lumber and nails.....	\$	55	94			
Sundry carters and laborers		14	37			
				70	31	
M'KENZIE AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Dale Avenue to Castle Frank Avenue.</i>						
Lumber and nails.....	\$	331	09			
Sundry carters and laborers		132	29			
				463	38	
MARGUERETTA STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Dundas Street to Bloor Street.</i>						
Naismith & Hendry, on Account of Contract	\$	816	48			
Sundry carters and laborers		131	30			
				947	78	
MARKHAM STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>College Street to Ulster Street.</i>						
Sundry carters and laborers		129	94			
MARLBOROUGH PLACE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Present Terminus to Avenue Road.</i>						
Lumber and nails.....	\$	79	75			
Sundry carters and laborers.....		58	13			
				137	88	
METCALFE STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Amelia Street to Winchester Street.</i>						
Naismith & Hendry, on Account of Contract.....	\$	241	92			
Sundry carters and laborers.....		25	21			
				267	13	
<i>Carried forward</i>	17,982	57	603,111	65	1,829,715	50

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	17,982	57	603,111	65	1,829,715	50
MUTER STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Arthur Street to College Street.</i>						
Lumber and nails.....	\$	83	80			
Sundry carters and laborers.....		19	12			
				102	92	
NORFOLK AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Pape Avenue Easterly.</i>						
Naismith & Hendry, on Account of Contract.....	\$	104	08			
Sundry carters and laborers.....		56	25			
				160	33	
PAPE AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Queen Street to Danforth Road.</i>						
Lumber and nails.....	\$	2,759	23			
Rice Lewis & Son, Hardware.....		10	50			
Sundry carters and laborers.....		1,383	04			
				4,152	77	
PROSPECT STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Ontario Street to Rose Avenue.</i>						
Lumber, nails, etc.....				71	52	
QUEEN'S PARK (WEST SIDE) WOODEN SIDEWALK.						
<i>To University Gate.</i>						
Naismith & Hendry, on Account of Contract.....				62	62	
RUSHOLME ROAD (EAST SIDE) WOODEN SIDEWALK.						
<i>College Street to Hepbourne Street.</i>						
Naismith & Hendry, on Account of Contract.....	\$	387	83			
Sundry carters and laborers.....		31	12			
				418	95	
RUSSELL STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>St. George Street to a Lane.</i>						
Lumber and nails.....	\$	12	33			
Sundry laborers.....		3	20			
				15	53	
<i>Carried forward</i>	22,967	21	603,111	65	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	22,967	21	603,111	65	1,829,715	50
SACKVILLE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Amelia Street to Wellesley Street.</i>						
Naismith & Hendry, on Account of Contract.	75	60				
SACKVILLE STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Oak Street to Gerrard Street.</i>						
Naismith & Hendry, on Account of Contract.	112	39				
SACKVILLE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Opposite Hospital.</i>						
Naismith & Hendry, on Account of Contract	\$	106	35			
Sundry carters and laborers		63	26			
				169	61	
SALEM AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Brighton Place to Union Street.</i>						
Naismith & Hendry, on Account of Contract	\$	151	57			
Sundry carters and laborers		32	80			
				184	37	
SAURIN STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Lisgar Street to Beaconsfield Avenue.</i>						
Naismith & Hendry, on Account of Contract	\$	120	96			
Sundry carters and laborers		19	98			
				140	94	
SHAFTESBURY AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Yonge Street to Eastern Terminus.</i>						
Naismith & Hendry, on Account of Contract	\$	231	08			
Sundry carters and laborers		19	80			
				250	88	
SHAW STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>College Street to Bloor Street.</i>						
Naismith & Hendry, on Account of Contract	\$	713	16			
Sundry carters and laborers		92	07			
				805	23	
<i>Carried forward</i>	24,706	23	603,111	65	1,829,715	50

DISBURSEMENTS.

137

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	24,706	23	603,111	65	1,829,715	50
SOHO STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Bulwer Street to Phoebe Street.</i>						
Lumber and nails	\$	37	14			
Sundry carters and laborers.....		9	38			
				46	52	
SPADINA AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Harbord Street to Bloor Street.</i>						
Sundry carters and laborers.....				31	75	
SPADINA AVENUE WOODEN SIDEWALK.						
<i>Opposite Congregational Church.</i>						
Lumber and nails.....	\$	39	75			
Sundry carters and laborers		9	37			
				49	12	
SPADINA AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>At St. Philip's Church.</i>						
Lumber and nails	\$	47	72			
Sundry carters and laborers.....		10	87			
				58	59	
SPADINA CRESCENT WOODEN SIDEWALK.						
<i>Opposite Lansdowne School.</i>						
Lumber and nails.....	\$	96	46			
Sundry carters and laborers		20	38			
				116	84	
SPRUCE STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Sackville Street to Sumach Street.</i>						
Naismith & Hendry, on Account of						
Contract	\$	1,4	63			
Sundry carters and laborers		75	97			
				250	60	
SUMACH STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Carlton Street to Winchester Street.</i>						
Naismith & Hendry, on Account of						
Contract	\$	132	55			
Sundry carters and laborers		25	21			
				157	76	
<i>Carried forward</i>	25,417	41	603,111	65	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	25,417	41	603,111	65	1,829,715	50
SWORD STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Gerrard Street to Spruce Street.</i>						
Naismith & Hendry, on Account of Contract.	210	42				
TRANBY AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Avenue Road to Western Terminus.</i>						
Sundry carters and laborers.....	67	33				
ULSTER STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Major Street to Lippincott Street.</i>						
Lumber and nails.....	\$	212	04			
Sundry carters and laborers.....		50	84			
		262	88			
VANAULEY STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>High Street to Cameron Street.</i>						
Lumber and nails.....	\$	125	84			
Sundry carters and laborers.....		34	26			
		160	10			
UPPER VANAULEY STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>St. Patrick Street to St. Andrew Street.</i>						
Lumber and nails.....	\$	118	91			
Sundry carters and laborers.....		49	88			
		168	79			
VERMONT AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Bathurst Street to Manning Avenue.</i>						
Naismith & Hendry, on Account of Contract.....	\$	640	06			
Sundry carters and laborers.....		57	00			
		697	06			
WALKER AVENUE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Present Terminus to West End.</i>						
Naismith & Hendry, on Account of Contract.....	\$	97	04			
Sundry carters and laborers.....		16	93			
		113	97			
<i>Carried forward</i>	27,097	96	603,111	65	1,829,715	50

DISBURSEMENTS.

159

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	27,097	96	603,111	65	1,829,715	50
WALLACE AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Dufferin Street to Brock Avenue.</i>						
Sundry carters and laborers.....	79	17				
WALMER ROAD (BOTH SIDES) WOODEN SIDEWALK.						
<i>Bloor Street Northerly.</i>						
Lumber and nails.....	\$	178	69			
Bryce Bros., Lumber.....		166	40			
Sundry carters and laborers.....		65	06			
		410	15			
WALTER STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Davenport Road to McMurrich Street.</i>						
Naismith & Hendry, on Account of Contract.	88	82				
WASHINGTON AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Spadina Avenue to Huron Street.</i>						
Lumber, nails, etc.....	\$	210	95			
Sundry carters and laborers.....		30	94			
		241	89			
WINCHESTER STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>At Cemetery.</i>						
Naismith & Hendry, on Account of Contract.	154	48				
WITHROW AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Broadview Avenue to Logan Avenue.</i>						
Lumber and nails.....	\$	709	27			
Sundry carters and laborers.....		1,095	52			
		1,804	79			
WYATT AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Sumach Street to River Street.</i>						
Sundry carters and laborers.....	72	75				
		29,950	01			
<i>Carried forward</i>			633,061	66	1,829,715	50

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			633,061	66	1,829,715	50
GRADING, BRIDGING, ETC.						
BAIN AVENUE GRADING AND FENCING.						
<i>Pape Avenue Westerly.</i>						
W. Cathro, on Account of Contract. \$	334	52				
Interest on Advances	12	38				
			346	90		
BEDFORD ROAD GRADING.						
<i>Bloor Street to Lowther Avenue.</i>						
Sundry laborers	\$	115	35			
Interest on Advances.....		3	18			
			118	53		
BRIGHTON AVENUE GRADING.						
<i>Pape Avenue to East Terminus.</i>						
Sundry laborers			113	19		
ELM AVENUE GRADING.						
<i>Bridge Street Westerly.</i>						
Bryce Bros, Lumber.....	\$	66	92			
A. J. Brown, Pipes.....		52	13			
E. Terry, Cement		14	50			
Rice Lewis & Son, Hardware.....		6	66			
T. Tomlinson & Son, Ironwork.....		4	35			
Thos. Beatty, Bricks.....		4	15			
Sundry laborers		340	87			
			489	58		
QUEEN STREET GRADING.						
<i>Greenwood's Line to the Woodbine.</i>						
A. J. Brown, on Account of Contract	\$	10,000	00			
John Price, Bricks.....		42	75			
E. Terry, Cement		20	30			
R. West, Sand		2	55			
Jas. Good, Iron		33	47			
Rice Lewis & Son, Hardware.....		4	50			
"Evening Telegram," Advertising.		9	40			
Toronto Street Railway Co., Car Tickets		8	66			
Sundry laborers		71	25			
S. Parker, Superintendence.....		28	00			
J. Bengough, "		207	50			
			10,428	38		
<i>Carried forward</i>	11,496	58	633,061	66	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	11,496	58	633,061	66	1,829,715	50
ST. HELENS AVENUE GRADING.						
<i>Dundas Street to Bloor Street.</i>						
F. B. Morrow, on Account of Con- tract	\$1,247	00				
Interest on Advances.....	60	54				
			1,307	54		
SHAW STREET GRADING AND BRIDGING.						
<i>Arthur Street to Bloor Street.</i>						
Frank Turner, Award for Land.....	\$ 150	00				
J. C. Bailley, " "	105	00				
			255	00		
					13,059	12
STREET EXTENSIONS, OPENINGS, WID- ENINGS, STRAIGHTENINGS, ETC.						
AVENUE PLACE EXTENSION.						
<i>Present Terminus to Hazelton Avenue.</i>						
Interest on Advances.....			243	58		
BOOTH AVENUE EXTENSION.						
<i>Queen Street to Melford Road.</i>						
"Globe" Printing Co., Advertising. \$	10	50				
"News" " "	4	00				
Jackman & Co., Posting Bills	1	00				
Unwin, Browne, & Sankey, Surveying	16	75				
Interest on Advances.....	261	68				
			293	93		
BERNARD AVENUE EXTENSION.						
<i>Present Terminus to Bedford Road.</i>						
Interest on Advances.....			141	66		
BOSWELL AVENUE EXTENSION.						
<i>Present Terminus to Bedford Road.</i>						
Richard Ardagh, Award for Land... \$	2,250	00				
John Lawrence, " "	75	00				
H. Crampton, " "	75	00				
Unwin, Browne, & Sankey, Surveying	16	75				
Interest on Advances.....	60	93				
			2,477	68		
<i>Carried forward</i>	3,156	85	646,120	78	1,829,715	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,156	85	646,120	78	1,829,715	50
CARLAW AVENUE EXTENSION.						
<i>Queen Street to Danforth Road.</i>						
John C. Graham, Award for Land.	\$3,710	00				
John Mills, " "	2,929	34				
Mary A. & P. Fogarty " "	2,448	75				
Wm. Harris, " "	2,373	49				
John Logan, " "	1,446	75				
H. H. Williams, " "	1,271	32				
Geo. V. Badgerow, " "	1,107	00				
Geo. Macdonald, " "	1,024	30				
Neil K. Bain, " "	903	40				
John & A. Logan, " "	740	60				
James Pape and Mary A. & Patrick Fogarty, " "	640	00				
J. H. Schmidt, " "	594	00				
John Pape, " "	433	33				
Adna Pherrili, " "	366	50				
G. A. Lamb, " "	264	00				
J. F. Scholes, " "	182	75				
John Nicholson, " "	182	75				
Unwin, Browne, & Sankey, Surveying	115	65				
			20,733	93		
COLLEGE STREET EXTENSION.						
<i>Dufferin Street to St. Clarens Avenue.</i>						
Interest on Advances.....	1,040	00				
CROSS STREET EXTENSION.						
<i>Present Terminus to Beaconsfield Avenue.</i>						
Interest on Advances	160	41				
COLLEGE STREET EXTENSION.						
<i>Jamieson Avenue to St. Clarens Avenue.</i>						
Unwin, Browne, & Sankey, Surveying.	\$	6	00			
Interest on Advances	116	34				
			122	34		
CZAR STREET EXTENSION.						
<i>Eastern Terminus to Yonge Street.</i>						
Unwin, Browne, & Sankey, Surveying.....		8	00			
EAST AND WEST AVENUES EXTENSION.						
<i>Present Terminus to Lefroy Street.</i>						
Unwin, Browne, & Sankey, Surveying.....		16	50			
<i>Carried forward</i>	25,238	03	646,120	78	1,829,715	50

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	25,238	03	646,120	78	1,829,715	50
ELGIN AVENUE EXTENSION.						
<i>Present Terminus to Bedford Road.</i>						
Albert H. Newman, Award for Land	\$2,850	00				
Jas. H. Metcalfe and C. H. Greene, Award for Land.....	75	00				
Unwin, Browne, & Sankey, Surveying	14	75				
			2,939	75		
GERRARD STREET EXTENSION.						
<i>Logan Avenue to Greenwood's Line.</i>						
John Pape, Award for Land	\$8,882	00				
John Fogarty, "	4,500	00				
Geo. S. Macdonald, "	4,200	00				
Patrick Mahoney, "	2,646	00				
Henry Callendar, "	2,415	00				
Thomas Hastings, "	2,010	00				
Geo. Leslie & Son, "	650	00				
Patrick Fogarty, "	210	00				
Mary A. Flynn and others, Award for Land	200	00				
Ambrosia Rudd, Award for Land ...	12	00				
"World" Printing Co., Advertising	10	50				
"Globe" " "	10	00				
"Telegram," " "	8	25				
"Mail" " "	7	50				
"News" " "	7	00				
"Empire" " "	5	25				
Thomas Beatty, Bricks	302	75				
E. Ferry, Cement	290	00				
W. Hall & Son, Cement.....	65	00				
R. West, Sand.....	58	90				
Bryce Bros., Lumber.....	26	20				
Rice Lewis & Son, Hardware.....	11	85				
Withrow & Hillock, Woodwork....	3	50				
Toronto Street Railway Co., Car Tickets	1	00				
Unwin, Browne, & Sankey, Survey- ing.....	36	00				
Wm. Jones, on Account of Contract.	3,881	41				
Sundry laborers	1,068	62				
			31,518	73		
HAMILTON STREET EXTENSION.						
<i>Present Terminus to Paul Street.</i>						
Interest on Advances			42	79		
MACPHERSON AVENUE EXTENSION.						
<i>Present Terminus to Avenue Road.</i>						
Thomas Nightingale, Balance of Award for Land.....			377	06		
<i>Carried forward</i>	60,116	36	646,120	78	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	60,116	36	646,120	78	1,829,715	50
PEARL STREET EXTENSION.						
<i>Present Terminus to Bay Street.</i>						
Unwin, Browne, & Sankey, Surveying.....		18		50		
SHERIDAN AVENUE EXTENSION.						
<i>Present Terminus to Dundas Street.</i>						
Unwin, Browne, & Sankey, Surveying.....		25		00		
ST. PAUL STREET EXTENSION.						
<i>Present Terminus to King Street.</i>						
J. & E. Henderson, Award for Land.....	\$4,250	00				
Unwin, Browne, & Sankey, Surveying.....		4		00		
Interest on Advances.....		119		93		
			4,373	93		
THOMPSON STREET EXTENSION.						
<i>Present Terminus to Davies Avenue.</i>						
Interest on Advances.....		46		65		
TATE STREET EXTENSION.						
<i>Present terminus to Cherry Street.</i>						
Horace Thorne, Award for Land....	\$1,266	35				
Jacob Schmidt, " "		630		00		
Interest on Advances.....		76		88		
			1,973	23		
WALTER STREET EXTENSION.						
"Telegram," Advertising.....	\$	6		00		
Unwin, Browne, & Sankey, Surveying		5		00		
Interest on Advances.....		235		91		
			246	91		
HIGH PARK ROAD OPENING.						
<i>Lake Shore Road to High Park Avenue.</i>						
Unwin, Browne, & Sankey, Surveying.....		2		00		
LEADER LANE WIDENING.						
<i>Colborne Street North to a Lane.</i>						
R. Dinnis, on Account of Contract..	\$	45		00		
Unwin, Browne, & Sankey, Surveying		6		00		
			51	00		
<i>Carried forward</i>	66,853	58	646,120	78	1,829,715	50

DISBURSEMENTS.

145

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	66,853	58	646,120	78	1,829,715	50
LOGAN AVENUE WIDENING.						
<i>Queen Street to Danforth Road.</i>						
Wm. Cathro, on Account of Contract	\$4,836	73				
Wm. Booth, J. Jones and Ira Bates, Executors Estate J. H. Booth, Award for Land.....	400	00				
Taylor Butler, Award for Land.....	199	60				
A. McLean Howard, Clerk of No. 1 Division Court in Suit Sparkhall v. City.....	65	00				
Toronto Street Railway, Car Tickets	2	66				
Sundry laborers	21	95				
Interest on Advances.....	1,111	88				
			6,637	82		
MANNING AVENUE WIDENING.						
<i>College Street to Bloor Street.</i>						
Geo. A. Stimson, Award for Land			200	00		
MOUTRAY STREET WIDENING AND EXTENSION.						
<i>Brock Avenue to Sheridan Avenue.</i>						
Chas. S. Denison, Award for Land... \$1,100	00					
Mary Atkinson, " ...	293	33				
Wm. Taylor, " ...	610	00				
E. Leadley & Co., " ...	290	00				
Annie M. Britton, " ...	578	00				
Unwin, Browne & Sankey, Surveying	13	25				
Interest on Advances	83	94				
			2,968	52		
SHIRLEY STREET WIDENING AND GRADING.						
<i>Brock Avenue to Jamieson Avenue.</i>						
George Kent, Award for Land.....	\$ 282	50				
Bridget Gilmour, "	100	00				
Bernard Gaynor, "	80	00				
Michael Curran, "	99	33				
Interest on Advances.....	29	45				
			591	28		
SULLY STREET WIDENING.						
Ontario Investment and Loan Co., Award for Land.....	\$1,630	79				
Interest on Advances	32	17				
			1,662	96		
<i>Carried forward</i>	78,914	16	646,120	78	1,829,715	50

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	78,914	15	646,120	78	1,829,715	50
COLLEGE STREET STRAIGHTENING.						
<i>Givens Street to a point 1,000 feet easterly, or between Lots 21 and 22.</i>						
Industrial Loan and Investment Co., Award for Land	\$4,651	14				
Jane Prittie and others, Award for Land	4,316	66				
James Gormley, Award for Land....	1,567	68				
W. A. Reeve, Law costs	94	00				
Frank Cayley, Valuators fees	30	00				
E. J. Jarvis, "	30	00				
Robinson & Boulton, "	30	00				
H. S. Mara, "	30	00				
G. M. Evans, "	20	00				
Jane Prittie, Interest on Award....	14	00				
C. Brown, Cab hire.....	1	50				
Unwin, Browne & Sankey, Surveying	9	00				
			10,793	98		
JARVIS STREET IMPROVEMENTS.						
<i>Queen Street to Bloor Street.</i>						
A. W. Godson, Balance of Contract.	\$11	73				
"Telegram," Advertising.....	8	00				
			19	73		
					89,727	87
					735,848	65
MARKET REPAIRS.						
CLEANING.						
Sundry carters and laborers, Cleaning Mar- kets					3,702,32	
REPAIRS, ALTERATIONS, ETC.						
<i>St. Lawrence Market and Arcade.</i>						
W. A. Reid, Repairs to Eave Trough.....	45	05				
H. S. Alexander & Son, Painting Fountain....	31	80				
H. Williams, Repairs to Slate Roof.	25	41				
G. Snarr, Attending Scales.....	20	00				
Unwin, Browne, & Sankey, Surveys, etc.	8	00				
Sanderson & Pillow, Whitewash Brushes.....	5	50				
J. Pettigrew, Building Butter Stands.....	8	00				
T. Meredith & Co., Hardware.....	3	00				
Bennett & Wright, Plumbing.....	3	60				
R. Moore, General Blacksmithing.....	2	60				
C. Martin & Co., Uniform Clothing, etc., for Constable	40	00				
J. R. Bailey, Fuel.....	12	80				
					205	76
<i>Carried forward</i>			3,908	08	2,565,564	15

DISBURSEMENTS.

147

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			3,908	08	2,565,564	15
<i>St. Andrew's Market.</i>						
T. & S. Baldwin, Lumber.....	16	80				
C. Wilson & Son, Repairs to Scales.....	14	55				
H. & E. Finn, Plumbing.....	11	30				
W. A. Reid, Eave Trough.....	73	05				
W. J. Guy, Plumbing.....	4	11				
Byron & Ryan, Chairs.....	6	75				
Dominion Government, Inspecting and Test- ing Scales.....	5	50				
L. Duncan, Uniform Clothing for Constable..	28	00				
			160	06		
<i>Church Street Scales.</i>						
C. Wilson & Son, Repairs to Scales.....	16	10				
Dominion Government, Inspection of Scales..	14	75				
H. Simmons, Wood.....	6	55				
			37	40		
<i>Cattle Market.</i>						
T. & S. Baldwin, Lumber.....	301	89				
F. B. Hawkes, Gas Fixtures.....	272	42				
H. & E. Finn, Plumbing.....	54	98				
W. H. Lake, Hose, Nails, etc.....	46	75				
J. R. Bai'ey, Fuel.....	54	00				
J. Cameron, Hinges, etc.....	13	65				
"Globe" Subscription to 4th February, 1889..	5	00				
"Mail" " 13th " " "	4	00				
J. & J. W. Dunn, Compensation for Sheep killed.....	28	00				
Toronto Lime Co., Lime.....	7	80				
D. Walker, Advertising lost Steer.....	1	08				
Bell Telephone Co., Rent of Instrument to 1st March, 1889.....	75	00				
Toronto Electric Light Co., Lighting Cattle Market.....	217	25				
Walks and Gardens Fund, Rent of Cattle Market Grounds to 31st December, 1888...	1,275	00				
Dominion Government, Inspecting and Test- ing Scales.....	7	00				
			2,363	82		
<i>SUNDRIES.</i>						
Water Works Department, Water supply to the several Markets for 1888.....	369	00				
R. Gray, Nightwatchman, Special Grant on account of sickness.....	100	00				
C. Boeckh & Son, Brushes and Brooms sup- plied sundry Markets.....	55	33				
T. McConnell, Fuel supplied sundry Markets 1887.....	36	70				
T. O'Brien, Stove, &c.....	23	95				
T. Tyler, Auctioneer's Fees, Sale of Market Fees.....	25	00				
Henry & Donald, General Blacksmithing.....	1	35				
Sundry Persons, Sawdust for Stallion Show...	30	62				
			641	95		
<i>Carried forward</i>			7,111	31	2,565,564	15

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			7,111	31	2,565,564	15
CATTLE MARKET ALTERATIONS AND IMPROVEMENTS.						
T. & S. Baldwin, Lumber.....	1,878	59				
Grand Trunk Railway Co., Lumber for Platform at Cattle Market.....	486	82				
J. Pettigrew, Building Hay Shed.....	254	00				
W. H. Lake, Hardware, Nails, Spikes.....	184	28				
Henry & Donald, Hinges, Bolts, etc.....	47	05				
W. W. Jackson, Hinges, Hooks, etc.....	50	64				
F. B. Hawke, Hydrants, Plumbing.....	137	52				
Ardagh & Leonard, Cedar Posts.....	70	40				
A. W. Godson, Cedar Posts.....	37	75				
H. Harrington, Paper Hanging, Painting, &c., Care takers House.....	129	92				
John Cracknell, Lathing and Plastering.....	44	75				
Robinson & Boyd, Felt Roofing.....	196	16				
R. J. Boulton, ".....	28	20				
W. T. Stewart, ".....	10	76				
R. Carroll, Drain Pipe.....	17	00				
E. Dollery, Removing Caretakers House and raising Weigh House.....	145	00				
J. B. Matson & Co., Stone Foundation for Scales.....	265	99				
Gurney & Ware Scale Co., New Scales.....	484	00				
Ardagh & Leonard, Curbing for Scales.....	15	13				
Dominion Government, Inspecting and testing Scales.....	19	25				
A. Montgomery, Corner Irons.....	8	00				
Young & Patterson, Water Troughs.....	85	00				
Sundry Labourers, etc.....	2,332	49				
			6,928	70		
					14,040	01
MISCELLANEOUS.						
CARE AND MAINTENANCE OF FOUNDLING INFANTS AND CONVALESCENT HOSPITAL PATIENTS.						
Infants' Home, Care of Foundling Infants....	748	73				
Convalescent Home, Maintenance of Convalescent Hospital Patients.....	872	48				
Girls' Home Infirmary, Maintenance of Patients.....	294	35				
Hospital of St. John the Divine, Maintenance of Patients.....	23	80				
E Taylor, Meals and Medicine for Indigent Persons.....	19	60				
Dr. L. Pickering, Medicine for Indigent Persons.....	14	20				
Mrs. M. E. Wood, Care of Foundling Infant...	5	00				
Miss Lizzie Aldridge, Care of Foundling Infant.....	5	00				
			1,983	16		
CONVEYANCE OF DESTITUTE PERSONS PER RAILWAY, ETC.						
Grand Trunk Railway Co.....	437	83				
Canadian Pacific Railway Co.....	73	80				
<i>Carried forward</i>	511	63	1,983	16	2,579,604	16

DISBURSEMENTS.

149

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	511	63	1,983	16	2,579,604	16
Northern & North Western Railway Co.	30	75				
Chicago & Grand Trunk Railway Co.	6	00				
Niagara Navigation Co., Steamboat Passes....	7	40				
D. Milloy, Steamboat Passes	4	00				
Sundry Persons. Allowance for Assistance rendered Destitute Immigrants.....	144	25	704	03		
POSTAGES AND TELEGRAMS.						
Sundry Persons, Postage Stamps, etc.	248	70				
Great North-Western Telegraph Co., Tele- grams	174	19				
Canadian Pacific Telegraph Co., Telegrams....	19	41	442	30		
CAB AND EXPRESS HIRE.						
Sundry Cab and Express Owners			1,123	55		
EXPENSES CONNECTED WITH COURTS OF REVISION.						
J. Holderness, Refreshments.....	85	60				
J. T. Jones, High Constable, Special Services.	5	10				
J. C. Taylor, County Constable, Special Ser- vices	25	70	116	40		
BILL STAMPS, ETC.						
Lloyds, Barnetts & Bosanquet's Bank, London, England, Bill Stamps, etc.....	132	58				
Bank of Montreal, London, England, Bill Stamps.....	15	57	148	15		
TEMPORARY CLERICAL ASSISTANCE.						
G. B. Wilson, Stenographer, City Clerk's Office	318	34				
J. R. Humphrey, Services in City Clerk's Office..	404	35				
I. Cowan, " " ..	392	50				
J. Young, " " ..	383	04				
W. J. Kennelly, " " ..	359	16				
E. Taylor, " " ..	318	00				
A. R. Taylor, " " ..	314	25				
T. Church, " " ..	295	68				
R. C. Wilson, " " ..	279	94				
J. R. Hay, " " ..	255	31				
D. Allward, " " ..	218	07				
M. Smythe, " " ..	150	00				
G. Smedley, " " ..	148	00				
F. W. Boustead, " " ..	119	64				
J. Thompson, " " ..	118	50				
R. C. Wylie, " " ..	94	95				
P. J. Thomas, " " ..	91	35				
R. Hazelton, " " ..	91	00				
<i>Carried forward</i>	4,352	08	4,517	59	2,579,604	16

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,352	08	4,517	59	2,579,604	16
C. Callaghan, Services in City Clerk's Office..	51	00				
J. Forster, " " ..	44	74				
J. M. Gill, " " ..	44	50				
Jos. Harton, " " ..	44	00				
Thos. Wilson, " " ..	32	37				
J. McClure, " " ..	32	00				
J. J. Mallon, " " ..	30	00				
J. Miller, " " ..	21	16				
R. J. Bell, " " ..	17	00				
F. J. Roche, " " ..	10	00				
A. S. Lawson, " " ..	8	00				
J. Clark, " " ..	7	20				
Thos. Stone, " " ..	7	00				
J. Booth, " " ..	7	00				
F. T. Burgess, " " ..	1	30				
S. Westman, " " ..	1	00				
R. Harris, " " ..	1	00				
F. Blatherwick, " " ..	50					
Sundry Persons, Delivering Notices.....	1	00				
A. E. Black, Services in Treasurer's Office....	593	88				
J. Hutchinson, " " ..	588	53				
R. W. Clewlo, " " ..	582	30				
A. Browne, " " ..	526	50				
H. Jackson, sr., " " ..	437	20				
H. C. Light, " " ..	189	75				
W. F. Fleming, " " ..	108	00				
F. Booz, " " ..	102	00				
C. Hartman, " " ..	100	65				
F. W. Poustead, " " ..	91	98				
J. W. Paul, " " ..	90	00				
H. Jackson, jr., " " ..	71	35				
W. Noad, " " ..	56	88				
G. V. Bailey, " " ..	44	00				
H. Gilby, " " ..	32	33				
R. Petman, " " ..	4	00				
C. Pendrick, Stenographer, City Solicitor's Office.....	20	00				
H. H. Douglas, Services City Solicitor's Office.	14	50				
R. S. Chappell, " " " ..	5	00				
T. Pinkney, " " " ..	2	50				
Miss McVitty, Services Mayor's Office.....	386	00				
S. Baird, " " ..	290	00				
J. W. Evans, " " ..	40	00				
R. McLuttre, Services Acting Messenger.....	396	00				
W. S. Denroche, " " ..	76	25				
Sundry Tax Collectors, Allowances for making out Tax Bills, 1888	432	35				
			9,994	80		
SUNDRIES.						
The Mayor and Sundry Members of Council, Expenses of Deputations to Montreal and Ottawa on Civic Business	840	25				
Hon. J. B. Robinson, Expenses to London, England as the City's representative at Meetings of Board of Directors of Northern Railway Company	836	67				
<i>Carried forward</i>	1,676	92	14,512	39	2,579,604	16

DISBURSEMENTS.

151

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,676	92	14,512	39	2,579,604	16
J. Ridout, Registrar County of York Abstracts and Entries <i>re</i> Portions of St. Paul's, St. Stephen's, and St. Mark's Wards, recently Annexed to City.....	686	80				
Unwin, Browne, & Sankey, Description of Annexed Territory.....	142	00				
W. Brown, Preparing Statement of that portion of Township of York recently annexed to the City.....	20	00				
W. A. Clarke, Clerk York Township, Revising Statement, &c., of Territory Recently Annexed to the City.....	5	00				
John Blevins, City Clerk, Fees for Registration of Births, Marriages, and Deaths, under Cap. 36, Sec. 26, R. S. O. to 30th June, 1888, Funded to the City as per Page 22 of this Statement, Contra.....	408	70				
W. J. Turner, Gratuity of One Year's Salary as Collector of Taxes for St. Andrew's Ward, for long and faithful Services.....	675	00				
Geo. Kimber, sr., Retiring Allowance of Three Months Salary.....	350	00				
Royal Humane Society, London, City's Grant for 1888, £5.....	24	35				
Ontario Artillery Association, Grant for 1888.....	10	00				
W. G. Mutton, Secretary Ontario Rifle Association, Grant to Prize List, 1888.....	10	00				
E. Taylor, Expenses attending National Conference of Charities at Buffalo, Boston, etc.....	122	00				
J. J. Kelso, Treasurer Fresh Air Fund, Grant to Provide Free Excursions for Destitute Children of City.....	50	00				
R. Bond, for Use of Ambulance.....	151	25				
J. Eastwood & Son, <i>re</i> late Ald. Love's Funeral.....	60	03				
W. H. Canniff, Medical Health Officer, Expenses to Niagara <i>re</i> Diseased Peaches.....	10	00				
C. H. Rust, Expenses to New York, &c., on Civic Business.....	82	70				
J. Oliver, Refund of money paid in error at Tax Sale, 1877.....	22	37				
J. Bricken, Fitting up St. Mark's Hall for Electors.....	1	75				
Wright & Co., Fitting up Collector's Office, St. Andrew's Hall.....	16	70				
J. Riddell, Fitting up Collector's Office, St. Lawrence Hall.....	9	00				
J. S. Bengier, Fitting up Collector's Office, St. Mark's Hall.....	1	58				
J. Partridge, Wire Railing for Collector's Office, St. Lawrence Hall.....	6	75				
Cook & Bunker, Self-dating Stamps for Collectors.....	40	00				
Sundry Tax Collectors, &c., Allowances for postage stamps, &c.....	67	00				
H. Jackman, Bill Posting.....	375	50				
Miss E. Shaw, Engrossing Resolutions.....	150	00				
J. G. Owen, Illuminating Addresses.....	260	00				
Wm. Revell, " ".....	20	00				
J. G. Ramsay & Co., Frames for Addresses....	6	00				
<i>Carried forward</i>	5,461	40	14,512	39	2,579,604	16

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	5,461	40	14,512	39	2,579,604	16
G. Bengough, Typewriters, &c., for City Clerk's and Treasurer's Offices.....	248	75				
C. C. Taylor, 300 Copies of "City of Toronto Called Back".....	304	42				
Imperial Bank, Copy "Stock Values," etc....	7	75				
H. J. Morgan, Ottawa, per Ontario Bank, for three copies "Dominion Annual Register and Review" for 1886.....	9	10				
Rowell & Hutchinson, Manual and Sundries for City Clerk.....	3	10				
Carswell & Co., Copies Assessment and Municipal Acts.....	2	50				
R. L. Polk & Co., Directories for 1888.....	150	00				
Map and School Supply Co., Mounting Maps. Canadian Business University, Shorthand Books.....	74	80				
The Copp Clark Co., Rebinding, Mounting Plans, e c.....	1	00				
S. R. G. Penson & Co., Maps of City.....	3	75				
Commander J. P. Cheyne, on Account of Photographic Views of Toronto, presented to the Queen.....	33	75				
C. Lindsey, City Registrar, Registering City By-laws, etc.....	40	00				
T. Sanderson, Initialing Debentures.....	37	70				
J. K. Leslie, Preparing Voters' Lists for Rosedale.....	5	00				
J. J. Kelso, Stenographic Report <i>re</i> University Conference.....	20	00				
Beverly Robinson, Commission on Accounts paid in New York.....	10	00				
Bank of Toronto, Sundry Charges.....	3	00				
J. Ryan, Services <i>re</i> Ferry Boat Test.....	2	33				
A. Browne, Copying Police Estimates.....	5	00				
G. Guest, Preparing Estimate.....	2	00				
J. H. Menzies, Special Audit and Report <i>re</i> Consumers' Gas Co.....	2	00				
Great North Western Telegraph Co., Messenger Service.....	170	00				
Electric Dispatch Co., Messenger Service.....	30	20				
Bell Telephone Co., Messages.....	80	95				
"Globe," Daily, Subscription to 12th January, 1889, various City Offices.....	15	00				
"World," Subscription to 1st January, 1889, various City Offices.....	6	00				
"Mail," Daily, Subscription to 1st January, 1889, Treasurer's Office.....	4	00				
"Monetary Times," Subscription (two years) to 1st January, 1889.....	4	00				
Warwick & Son, Subscription "Ontario Gazette".....	3	20				
Thos. Church, Copies of "Ontario Gazette"....	50					
"Counterfeit Detector," Subscription to 1st August, 1890.....	6	00				
Toronto Street Railway Co., Car Tickets, various City offices.....	39	00				
J. W. Evans, Street Car Tickets.....	2	00				
J. M. Blackburn, Blotter Baths for City Clerk's Office.....	7	00				
<i>Carried forward</i>	6,796	10	14,512	39	2,579,604	16

DISBURSEMENTS.

153

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	6,796	10	14,512	39	2,579,604	16
R. J. Cooper, Brackets, Letter Box. Carpenter work in City Clerk's Office	17	60				
Wm. Bell, Allowance for Postage Stamps.....	37	00				
J. W. Somers, Sundries, City Clerk's Office ...	13	00				
M. Evans, Sundries, City Clerk's Office.....	2	00				
Brown Bros., Sundry Office Requisites.....	18	55				
G. F. Dow, Date stamps, Repairs, &c.	13	50				
R. H. Cox, Date Stamp	1	25				
C. Gripton, Rubber Stamps, etc.....	2	25				
The Schlicht Field Co., Letter Fyles, etc.....	8	35				
Grand & Toy, Letter Fyles.....	2	10				
Herdman & Keith, Newspaper Fyles.....	4	00				
P. C. Allen, Newspaper Fyles.....	2	25				
A. J. Henderson, Carbon Paper, etc.....	8	40				
Cyclostyle Co., Paper, Oil, and Ink.,.....	4	30				
R. Rouse, Telephone Pads, Paper, etc.....	3	00				
H. Martin, Pencil sharpeners.....		40				
W. G. Flight, Cards <i>re</i> Registration of Births.	2	00				
James Pape, Flowers, Stallion Show.....	1	50				
A. Coyell, Cupboard for Auditors' Room, Newspaper Fyles	23	50				
R. Morrison, Repairs to Clock.....	5	00				
C. Rogers & Sons, Office Stools.....	5	25				
T. Thompson & Son, Rug	5	00				
Cropper & Duke, Shelving.....	3	75				
F. B. Gullet, Marble Mallet.....	2	50				
Bache & Co., Covering Chairs	2	60				
A. A. Merrick, Self-lighting Gas Burner	1	50				
G. Cooper, Painting Letter Box	1	50				
W. R. Hughes, Voucher Boxes		1 00				
E. Westman, Tin Box, Locks, Repairs, etc....	40	10				
J. & E. Roberts, Keys, Locks, Repairs, &c. ...	20	05				
W. J. Whitten & Co., Galvanized Iron Boxes, &c.....	14	90				
The E. Harris Co., Paints, &c, for Engineer's Office	14	05				
T. Meredith & Co., Hardware.....	5	83				
J. Hutchinson, "		60				
Elliott & Co, Twine, Soap, etc.....	3	97				
J. A. Gibbons & Co., Brush, Comb, etc.....	4	92				
H. Miller & Co., Brushes, Comb, Soap, etc....	4	90				
C. D. Daniels, Soap, etc.....	1	30				
J. Lane & Co., Laces.....		75				
J. B. Thompson, Laces.....		70				
Lyman Bros. & Co, Sponges		80				
M. Stern, Whisks		65				
Toronto Coffee House Association, Refresh ments	45	59				
J. Cox & Son, Refreshments.....	3	85				
J. Staneland, "	1	50				
Sundry Clerks, "	5	25				
W. F. Britton, Extra Expenses for Polling Booth	4	00				
T. Allchurch, Services looking after furnaces, &c.....	16	00				
Mrs. C. Harris, Cleaning new offices, Water Works Department	11	00				
G. Kimber, sr., Cleaning Council Chamber....	3	00				
Mrs. Woods, Cleaning Police Court Buildings.	3	00				
<i>Carried forward</i>	7,195	86	14,512	39	2,579,604	16

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	7,195	86	14,512	39	2,579,604	16
F. Kirkham, Services, City Hall		1 00				
R. McIntyre, Posting notices		50				
J. Sherring, Express hire, cartage, &c.	19	50				
W. K. Colville, Express hire		1 50				
Canadian Express Co., Charges on parcel.....		60				
P. O Commission on money order.....		30				
			7,219	26		
RECEPTION OF GOVERNOR-GENERAL AND OTHER DISTINGUISHED VISITORS.						
J. G. Owen, Illuminating addresses to Govern- nor-General.....	125	00				
H. A. Collins, Torches, Flags, &c., for Recep- tion of Governor-General	385	05				
J. Bailey, for Services of Citizens Band at Reception of Governor-General.....	80	00				
J. Waldron, for Services of Royal Grenadi- ers Band at Reception of Governor-General	40	00				
Heintzman's Band, Services at Reception of Governor-General	30	00				
H. S. Alexander & Son, Decorating Shield, etc., <i>re</i> Reception of Governor General.....	19	90				
Cab Hire, etc., <i>re</i> Reception of Govern- or-General, Sons of Temperance, London City Council, Troy Firemen, etc.....	643	60				
Mrs. W. Wright, Flowers.....	43	10				
W. A. Murray & Co., Gloves, Ribbon, Making Badges, &c.	20	92				
R. Norman, Services <i>re</i> Reception Com- mittee	5	50				
F. Smith, Decorating Pavilion.....	15	00				
Alfred Pypers, Decorating Pavilion.....	7	00				
J. Cleghorn & Son, Flags	14	50				
J. Kay & Son, Use of Carpet	15	00				
National Manufacturing Co., Rent of Camp Stools	7	00				
Bingham & Webber, Cards of Invitation.....	5	00				
P. G. Close, Hire of Steamer "Hastings" for Sons of Temperance.....	75	00				
J. Milne & Co., Rent of Tent <i>re</i> reception of London City Council.....	8	00				
Robinson & Heath, Brokers, Fees <i>re</i> Troy Firemen's Band.....	2	00				
Withrow & Hillock, Lumber, etc.....	5	83				
Joseph Fox, Express Hire.....	6	50				
G. Dean, Refreshments.....	45	70				
G. Coleman, "	49	45				
M Keachie, "	73	00				
J. Good & Co., "	29	39				
			1,751	44		
					23,483	09
PROPERTY.						
COURT HOUSE.						
E. J. Lennox, Architect's Fees	2,500	00				
"Mail," Advertising.....	672	80				
"Globe," "	152	50				
<i>Carried forward</i>	3,325	30			2,603,087	25

DISBURSEMENTS

155

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,325	30			2,603,087	25
"Evening Telegram," Advertising	82	50				
"Empire," "	77	50				
"World," "	52	50				
"News," "	45	00				
"Canadian Architect and Builder," Advertising	13	00				
J. Y. Reid, Printing	99	50				
J. Naismith, Balance for Excavating.....	264	00				
W. S. Smith, Repairs to 52 and 54 Queen St. and other Buildings.....	123	57				
Expenses of Deputation visiting Canadian Towns to Examine Stone, including Expert Fees.....	288	70				
J. Isaac, Expert Fees <i>re</i> Stone	80	00				
W. L. Marchmont & Co., Removing Night Soil Phoenix Insurance Co., Premium on Policy for \$2,500 on "Lennox House" Portion of Court House Property on Queen Street West, 3 years, to 19th October, 1891.... \$	50	00				
Phoenix Insurance Co., Premium on Policy on Court House Property above mentioned, to 19th October, 1888.....	19	50				
Royal Insurance Co., Premium on Policy for \$2,500 covering Buildings Court House Block Nos. 33, 40, 40½ Queen Street West, to 19th Oct., 1888	19	50				
Fire Insurance Association, Premium on Policy for \$6,038, covering Buildings Court House Block for 3 years to 19th Oct., 1891.	120	76				
Northern Insurance Co., Premium on Policy for \$6,038, covering Buildings Court House Block for 3 years to 19th October, 1891	120	76				
Imperial Insurance Co., Premium on Policy for \$6,038, covering Buildings Court House Block for 3 years to 19th October, 1891	120	76	4,938	23		
CITY REGISTRY OFFICE ENLARGEMENT.						
G. Boxall, Pigeon holes.....	1,213	75				
W. Hamblin, Masonry work	1,131	34				
H. Pim, Iron work	898	56				
S. Meadows, Plumbing	812	25				
Schlicht Field Co., Iron vault fittings.....	432	00				
M. O'Conner, Painting, &c.....	310	95				
R. J. Stanley, Painting	85	00				
J. Shanklin, Carpenter work.....	399	72				
M. J. Hynes & Bro., Plastering	158	00				
G. Duthie & Son, Gravel roofing.....	25	00				
Wheeler & Bain, Galvanized iron work.....	59	00				
Sundry Laborers	122	01	5,792	83		
W. G. Storm, Architect's fees.....	145	25				
CITY REGISTRY OFFICE (GENERAL MAINTENANCE).						
Brown Bros., Blank Books, Stationery, etc....	1,283	25				
C. Lindsey, to pay for Index Volume, Copies of Plans, etc.....	523	60				
<i>Carried forward</i>	1,806	85	10,731	06	2,603,087	25

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,806	85	10,731	06	2,603,087	25
Warwick & Son, Blank Books, etc.....	319	00				
J. R. Bailey & Co. Fuel.....	144	00				
T. McConnell & Co., Fuel.....	30	67				
Toronto Gas Stove Co., Gas Lamps.....	103	50				
S. Meadows, Removing Coil Pipes.....	35	00				
Ryrie Bros., Office Clock.....	35	00				
J. M. Blackburn, Desks.....	125	00				
A. O. Andrews & Co., Chairs.....	21	00				
King & Yorston, Chairs and Desks.....	7	20				
G. Boxall, Mica for Stoves.....	3	75				
Labor.....	1	25				
A. Gowler, Rent of Temporary Offices to 10th March, 1888.....	90	00				
Consumers' Gas Co., Gas Supply to 31st December, 1888.....	75	89				
Water Works Department, Water Supply 1888.....	20	00	2,818	11		
DRILL SHED SITE.						
D. M. Defoe, Valuator's fees.....	200	00				
Robinson & Boulton, Valuator's fees.....	200	00				
A. Downey, Stenographer's fees.....	420	80				
C. Lindsey, City Registrar's Fees for searching titles.....	30	75				
E. Gegg, Serving notices.....	106	00	957	55		
NORTH-WEST FIRE HALL SITE, OSSINGTON AVENUE.						
W. Mortimer Clark & Gray, Solicitors for Toronto Land & Investment Corporation, Purchase of Site.....			2,647	50		
ST. LAWRENCE MARKET ALTERATIONS AND IMPROVEMENTS.						
Douglas Bros., Galvanized Iron Work.....	1,500	00				
A. Weller & Co., Carpenter Work.....	800	00				
T. Cannon, jr., ".....	500	00				
Strickland & Symons, Architects' Fees.....	350	00	3,150	00		
POLICE COURT BUILDINGS, COURT STREET.						
Frank W. Wheeler, Amount of Contract for Steam Heating.....	1,603	80				
W. L. Huddart, Amount of Contract for Carpenter Work.....	4,022	00				
A. R. Denison, Architect's Fees.....	279	45	5,905	25		
ESPLANADE.						
C. Robertson, on Account of Scows.....	800	00				
Medlar & Arnott, Breastwork Brock Street, Repairs to Dock, Pike Poles, etc.....	225	82				
James Alison, Uniform for Esplanade Con- stable.....	63	00				
<i>Carried forward</i>	1,088	82	26,209	47	2,603,087	25

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,088	82	26,209	47	2,603,087	25
D. Pike, Life Buoys.....	59	75				
P. Freyseng, ".....	15	00				
H. S. Alexander & Son, Lettering Life Buoys.....	1	50				
J. Sheppard, Delivering Buoys.....	5	00				
F. May, Collecting Buoys.....	1	50				
F. Passmore, Surveying Water Lots.....	10	00				
T. Thompson & Son, Towels for Morgue.....	4	00				
W. J. Hammond, Cap for Constable.....	3	00				
W. McDowell, Supply Hooks.....	17	25				
Sundry Laborers.....	35	39				
G. C. Williams, Services as Acting Inspector...	33	00				
Geo. Williams, Salary as Esplanade Inspector to 31st December, 1888.....	650	00				
			1,924	21		
PUBLIC BUILDINGS.						
GENERAL ALTERATIONS, REPAIRS, SUPPLIES, ETC., TO PUBLIC BUILDINGS.						
<i>City Hall Alterations, (West Wing).</i>						
H. Davis, In full of Contract for Alterations to West Wing.....	\$3,105	70				
G. Guest, on Account of Contract for Steam Heating.....	600	00				
H. G. Paull, Architect's Fees.....	200	00				
J. M. Blackburn, Desks....	154	00				
S. Hamburger & Co., Gas Fitting...	32	00				
John Wood, Window Blinds.....	25	00				
King & Yorston, Furniture.....	63	00				
			4,179	70		
<i>City Hall Alterations, Water Works Offices.</i>						
J. M. Blackburn, Desks.....	\$ 145	50				
J. Little, Plastering.....	39	95				
H. Davis, Glass Partition.....	25	00				
			210	45		
<i>City Hall, Repairs, &c.</i>						
Walks and Gardens Fund, Ground Rent, City Hall Building site to 31st December, 1888.....	\$1,236	00				
S. Meadows, Amount of Contract for closet, Mayor's office.....	105	00				
H. S. Alexander & Son, Painting, &c	289	02				
Bennett & Wright, Plumbing, &c...	55	25				
Fiddes & Hogarth, Plumbing.....	11	63				
J. Ritchie, Plumbing.....	1	50				
Withrow & Hillock, Carpenter work, &c.....	260	11				
J. B. Baker, Carpenter work.....	89	75				
Wilson & Howard, Carpenter work.	78	00				
D. M. Kimmings, Carpenter work...	48	90				
<i>Carried forward</i>	\$2,175	16	4,390	15	28,133	68
					2,603,087	25

DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$2,175 16	4,390	15	28,133	68	2,603,087	25
J. Pettigrew, Carpenter work.....	80 00						
Cropper & Duke, Carpenter work...	36 20						
G. Boxall, Grates, &c.....	186 10						
H. A. Collins, Stoves, &c.....	47 18						
C. S. Macdonald, Grate stove, &c...	25 75						
T. N. Hopkins, Sweeping chimneys.	13 30						
R. Harrington, Sweeping chimneys	1 75						
J. Kay & Co., Carpets for various offices.....	74 35						
J. O'Malley, Upholstering chairs....	29 20						
T. McInerney, Chairs, &c	27 00						
L. Rawlinson, Desk	3 50						
H. Davis, Repairs to Book Case.....	3 30						
Matthews Bros. & Co., Hanging Pictures	3 10						
Estate Glover Harrison, Pitcher, etc.	3 50						
W. H. Sparrow, Brass fire irons.....	8 50						
Estate Petley & Petley, Cotton	4 67						
J. Wood, Window blinds	10 10						
J. C. Graham, Ice	35 00						
J. Underwood & Co., Carbon paper.	12 00						
J. & J. Taylor, New locks, keys, &c.	39 00						
J. & E. H. Roberts, Locks, keys, &c.	8 60						
D. Pipe, Taking down Awnings	1 50						
C. D. Daniels, Toilet soap.....	7 75						
E. K. Scoley, Soap.....	5 75						
Wheeler & Bain, Coal Oil, &c.....	1 25						
Firstbrook Bros, Sawdust.....	40						
J. Poucher, Rent of caretaker's house.....	40 00						
J. Haley, Removing housekeeper's effects	4 90						
Toronto Electric Light Co., Lighting Council Chamber.....	15 00						
J. Rose, Express hire	12 25						
W. Shannon, Material for Cleaning Brasswork.....	2 50						
Mrs. C. Harris, Cleaning new Offices	2 25						
Bell Telephone Co., Rent of Instru- ments in Various Offices	250 00						
		3,170	81				
<i>St. Andrew's Hall.</i>							
H. & E. Finn, Plumbing	\$ 8 03						
W. J. Guy, Plumbing.....	1 20						
J. Constable, Repairs to Furnace...	6 30						
Dosser Cowan, Sweeping Flues.....	3 25						
C. E. Vardon, Soap	4 20						
		22	98				
<i>St. Lawrence Hall.</i>							
R. Duffin, Flag.....	\$ 35 00						
Withrow & Hillock, Lumber.....	28 60						
N. L. Piper & Co, Lamps, Globes, &c.	22 25						
S. D. Douglas & Co., Paint.....	3 00						
J. Wright, Plumbing.....	1 00						
<i>Carried forward</i>	89 85	7,583	94	28,133	68	2,603,087	25

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$ 89	85	7,583	94	28,133	68
H. Williams & Co., Repairs to Roof.	11	20				
F. Stevenson, Repairs to Bell, &c...	4	50				
Wheeler & Bain, Repairing Pipes, &c.....	3	75				
O. Hayes, Repairs to Flags.....	1	50				
Geo. Boxall, Putting up stoves, &c.	13	70				
Laborers, removing Seats.....	1	75				
			126	25		
<i>St. Mark's Hall.</i>						
John Fryer, in full of Account for Alterations, &c.....	\$284	30				
H. Keely, Caretaker, Salary.....	100	00				
			384	30		
<i>St. Paul's Hall.</i>						
W. L. Huddart, Carpenter work, &c.	\$41	10				
J. Clewes, Plumbing, &c.....	14	15				
T. N. Hopkins, Cleaning flues.....	12	00				
J. W. Oram, Cleaning Eave trough.	5	75				
			73	00		
<i>The Morgue.</i>						
H. Dandy, Painting.....	\$ 50	00				
Withrow & Hillock, Lumber.....	5	12				
Wheeler & Bain, Galvanized Iron Chimney Pots.....	4	70				
T. Meredith & Co., Hardware.....	4	75				
C. D. Daniels, Carbolic Acid.....	3	50				
Sundry Laborers.....	13	80				
			81	87		
<i>No. 1 Police Station, Court Street.</i>						
Bennett & Wright, Plumbing, etc...	\$ 631	16				
Geo. Guest, Steam Pipes, etc.....	207	90				
Geo. Boxall, Stoves, Mica, etc.....	56	90				
Wheeler & Bain, Mica, etc.....	28	38				
J. McKnight, Drain.....	24	18				
Withrow & Hillock, Trestles and Benches.....	11	30				
H. S. Alexander, Re-glazing, etc....	7	85				
G. McFarlane, Extension Ladder...	6	00				
W. Ashall, Repairs to Clock.....	4	00				
J. E. Ellis, Repairs to Clock.....	1	50				
J. Morrison, Repairs to Steam Guage.....	1	75				
W. Coolahan, Services.....	2	22				
Sundry Laborers.....	76	51				
			1,059	65		
<i>Carried forward</i>	9,309	01	28,133	68	2,603,087	25

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	9,309	01	28,133	68	2,603,087	25
<i>No. 1 Police Station—Patrol.</i>						
Withrow & Hillock, Carpenter Work	\$656	58				
J. R. Barron, Galvanized Iron Work	57	17				
J. M. Blackburn, Table.....	9	00				
			722	75		
<i>No. 2 Police Station, Agnes Street.</i>						
J. Wright, Plumbing, etc.....	\$45	15				
Boyd & Hanrahan, Carpenter Work.	22	50				
T. G. Rice, Wire Guards.....	21	00				
Hillock & Kent, Lumber.....	4	97				
Geo. Boxall, Stoves	3	60				
			97	22		
<i>No. 3 Police Station, St. Andrew's Hall, Farley Avenue.</i>						
J. Finn, Plumbing, etc	\$593	85				
W. J. Guy, Plumbing	0	75				
J. Sloan, Carpenter Work.....	140	40				
H. A. Collins, Stoves, etc.....	93	93				
J. H. McKnight, Drain.....	92	03				
Aikenhead & Crombie, Stal Guards.	39	75				
J. Little, Plastering, etc.....	26	55				
Geo. Boxall, New Body for Stove....	14	95				
C. E. Stevens, Repairing Stove, etc.	1	00				
W. M. Adams, Repairs to Closets...	10	69				
Jolliffe & Co., Castors	0	50				
Sundry Laborers.....	3	38				
			1,017	78		
<i>No. 3 Police Station—Patrol.</i>						
J. Sloan, Carpenter Work	\$	115	55			
“ “		110	92			
J. E. Davidson, “		95	84			
J. Mansfield, Painting		146	00			
W. A. Reid, Plumbing.....		34	49			
J. Finn, Plumbing, etc.....		72	86			
J. W. Rymal, Lightning Rods		25	00			
S. Willcock, Lumber, etc.		75	81			
			676	47		
<i>No. 4 Police Station, Wilton Avenue.</i>						
J. R. Barron, Repairs to Eave Troughs, Mica, etc.....	\$	29	45			
Sundry Laborers.....		5	00			
			34	45		
<i>No. 4 Police Station—Patrol.</i>						
Withrow & Hillock, Carpenter Work		210	19			
<i>Carried forward</i>	12,067	87	28,133	68	2,603,087	25

DISBURSEMENTS.

161

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	12,067	87	28,133	68	2,603,087	25
<i>No. 5 Police Station, Yonge Street North.</i>						
J. W. Oram, Drawer Locks.....	\$	6	00			
Bennett & Wright, Plumbing.....		2	60			
			8	60		
<i>No. 6 Police Station, Dundas Street.</i>						
W. Copping, Plumbing	\$	5	97			
S. W. Barker, Re-glazing.....		2	90			
S. R. Watson, Mica.....		1	70			
			10	57		
<i>Bay Street Fire Hall.</i>						
W. Copping, Plumbing	\$	95	58			
C. R. Peterkin, Lumber.....		85	97			
G. Knight, Graining and Painting...		50	15			
R. Carroll, Drain Pipe		49	27			
Aikenhead & Crombie, Gutter Covers		35	00			
G. Boxall, Galvanized Iron.....		9	80			
J. McCausland, Glass.....		7	00			
W. J. Guy, Gas Shades		4	00			
J. Munn, Bell Traps and Grates		3	15			
			339	92		
<i>Berkeley Street Fire Hall.</i>						
Bryce Bros., Lumber.....	\$	62	81			
J. Smith, Graining.....		23	25			
Cobban Manufacturing Co., Mould- ing and Hooks.....		9	06			
C. E. Chandler, Factory Cotton.....		1	35			
Sundry Laborers, Repairing Drain..		11	05			
			107	52		
<i>Bolton Avenue Fire Hall.</i>						
V. E. Ashdown, Paints, etc.....	\$	55	08			
S. Hinder, Graining, etc.....		70	02			
C. H. Beavis, Plumbing.....		42	96			
Thos. McKee, Mounting, etc.....		13	13			
Toronto Hardware Co, Gutter Covers... ..		5	00			
J. Haliburton, Carpenter Work....		1	50			
			187	69		
<i>Central Fire Hall.</i>						
Cooley & Co., Wall Paper, etc.....	\$	45	00			
J. Perkins, Grate Bars for Furnace.		17	75			
W. Jay, Sods.....		15	85			
J. Roberts, Sodding.....		9	20			
<i>Carried forward</i>	\$87	80	12,722	17	28,133	68
					2,603,087	25

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	87 80	12,722	17	28,133	68 25
Cobban Manufacturing Co., Mould- ing Hooks, etc		10 10				
T. Meredith & Co., Hardware.....		5 79				
J. Hornshaw, Staple for Gate.....		1 25				
			104	94		
<i>College Street Fire Hall.</i>						
Cooley & Co., Wall Paper.....			3	00		
<i>Dundas Street Fire Hall.</i>						
J. H. McKnight, Constructing Drains	\$	27 03				
Thomas Newn, Painting		25 00				
W. Copping, Plumbing.....		3 97				
			56	00		
<i>Portland Street Fire Hall.</i>						
J. Finn, Repairs to Water Pipes			7	48		
<i>Rose Avenue Fire Hall.</i>						
C. H. Beavis, Plumbing.....			25	30		
<i>Yonge Street Fire Hall</i>						
S. Meadows, Contract for Closets...	\$	98 00				
J. Fletcher, Lumber		83 29				
C. H. Edwards, Lumber.....		39 56				
J. W. Beatty, Graining, &c.....		9 00				
Yorkville Wall Paper Co., Wall paper		8 57				
M. Hazza, Overalls, &c... ..		6 00				
			244	42		
<i>Yorkville Avenue Fire Hall.</i>						
J. W. Oram, Paint brushes, &c.....	\$	23 61				
F. Brown, Graining Doors, &c.		5 00				
			28	61		
<i>Wilton Avenue Fire Hall.</i>						
A. Jeffrey & Son, New Bell	\$	526 52				
W. Ashall, Chain for Clock		15 00				
James Larkin, Plastering.....		4 90				
Sundry Laborers.....		5 00				
			551	42		
<i>Maintenance of Public Clocks.</i>						
Church Wardens, St. James' Cathedral, at- tendance on Cathedral Clock, one year ending November 5th, 1888.....			125	00		
<i>Carried forward</i>			13,868	34	28,133	68 25

DISBURSEMENTS.

163

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	13,868	34	28,133	68	2,603,087	25
<i>Furniture, Carpets, etc.</i>						
J. Macdonald & Co., Carpets, Lino- leum, etc.....	\$ 552	88				
J. Kay & Son, Carpets.....	200	57				
J. Edwards, Laying Carpets.....	10	00				
C. Rogers & Son, Furniture.....	153	35				
R. Potter, ".....	60	00				
L. Rawlinson, Office Furniture.....	20	75				
Jolliffe & Co., Tables, Chairs, etc....	44	50				
J. M. Blackburn, Chairs.....	40	00				
J. Woods, Window Blinds, etc.....	58	25				
McKinley & McFarlane, Window Blinds, etc.....	14	25				
			1,154	55		
<i>Sundries.</i>						
City Grant to Children of the late Mr. Woods, Caretaker P. C. Buildings.....	\$ 144	00				
Building and Loan Association, Rent of Basement used for Police Purposes during Alterations to P. C. Buildings.....	120	00				
Robert Hull, Caretaker of Court House, Services during Altera- tions to P. C. Buildings.....	142	50				
M. Staunton, Wall Paper for Sundry Buildings.....	132	65				
H. S. Alexander & Son, Painting, etc., Sundry Buildings.....	92	19				
J. L. Bird, Paints, Oils, etc., for Sundry Buildings.....	30	36				
Townley & Watkins, Re-glazing Sundry Buildings.....	6	70				
C. H. Beavis, Plumbing, etc.....	51	34				
Bryce Bros., Lumber for Platform School Children's Jubilee.....	74	47				
J. B. Allan & Co., Hardware for Sundry Buildings.....	27	86				
Rice Lewis & Son, Hardware.....	1	20				
Wheeler & Bain, Pump and Goods for Sundry Buildings.....	9	27				
J. Ferguson, Carpenter Work, etc., for Sundry Buildings.....	3	38				
C. Boeckh & Sons, Brooms, Brushes, etc., for Sundry Buildings.....	42	02				
Sanderson & Pillow, Brooms for Sundry Buildings.....	2	00				
W. Hornshaw, Repairs to Grates, etc. for Sundry Buildings.....	15	50				
J. P. O'Hearn, Repairs to Drains, etc., for Sundry Buildings.....	8	90				
A. J. Henderson, One-half cost of Caligraph Machine.....	50	00				
Unwin, Browne & Sankey, Sundry Surveys.....	25	00				
Verral Cab Co., Cab Hire.....	3	00				
C. E. Romaine, Services to 31st December, 1888.....	300	00				
<i>Carried forward</i>	1,282	34	15,022	89	28,133	68
					2,603,087	25

DISBURSEMENTS.

			\$	c.	\$	c.
<i>Brought forward</i>	\$1,282	34	\$15,022	89	28,133	68
Water Works Department, Water Supply to Public Buildings, 1888.	274	00				
Sundry Laborers.....		30 00				
			\$ 1,586	34	16,609	23
<i>Fuel Supply</i>						
C. Ray & Co., Coal & wood.....	\$1,033	05				
J. R. Bailey, ".....	765	75				
J. Simmons, ".....	211	00				
T. McConnell & Co., ".....	101	77				
Ontario Coal Co., ".....	38	65				
Elias Rogers & Co., Hardwood.....	25	60				
					2,175	22

Gas Supplied to Public Buildings.

Consumers' Gas Co., Supply to City Buildings (except Police Stations, Jail, and W. W. Department), to 31st December, 1888, as follows :

	Quarter ending Mar. 31, 1888.		Quarter ending June 30, 1888.		Quarter ending Sep. 30, 1888.		Quarter ending Dec. 31, 1888.		TOTALS	
	\$	c.	\$	c.	\$	c.	\$	c.		
City Hall.....	67	37	28	50	18	00	78	87	192	74
City Treasurer's Office.....	67	63	29	75	17	00	53	38	167	76
City Engin'r's Office.	25	25	13	75	2	50	15	25	56	75
St. Lawrence Hall...	61	75	52	38	39	50	68	12	221	75
St. Paul's Hall.....	16	00	8	12	3	63	9	00	36	75
St. Mark's Hall.....	1	13	2	25	2	50	4	50	10	38
St. Lawrence Market	23	62	16	50	15	75	31	50	87	37
St. Andrew's ".....	74	00	57	37	49	63	79	37	260	37
St. Patrick's ".....	5	88	4	13	4	38	5	75	20	14
Cattle (West'n) ".....			75		3	38	6	87	11	00
Fire Hall, Lomb'd St.	60	37	41	88	37	50	51	75	191	50
" Berkeley St.	18	87	9	38	9	88	13	00	51	13
" Bay St.....	40	12	32	38	28	00	45	36	145	86
" Portland St.	46	38	39	12	36	13	47	00	168	63
" Wilton Av.	19	75	13	63	12	63	15	63	61	64
" Yonge St...	24	75	22	00	17	88	25	38	90	01
" College St.	18	37	11	38	9	13	16	62	55	50
" Yorkville Av.	25	25	16	87	14	13	25	00	81	25
" Rose Av....	17	75	13	13	14	88	26	87	72	63
" Bolton Av.	11	50	10	37	10	38	14	75	47	00
Hose Reel Station, Queen Street.....	21	25	19	88	15	50	24	75	81	38
Hose Reel Station, Dundas Street....	21	50	16	13	15	50	19	00	72	13
City Morgue.....		38	1	00		50		12	2	00
Fire Hall, Brock Av.	17	25	16	00	11	38	20	00	64	63
Eastern Stables							3	37	3	37
	686	12	476	65	389	69	701	21	2253	67

2,253 67

Carried forward.....

49,171 80 2,603,087 25

DISBURSEMENTS.

165

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			49,171	80	2,603,087	25
<i>Insurance.</i>						
Sundry Insurance Companies, Premiums on Carpenters' Risks during certain Altera- tions to City Hall.....	63	00				
Sundry Insurance Companies, Premiums on Carpenters' Risks during certain Altera- tions to St. Lawrence Market Buildings....	147	00				
			210	00		
PUBLIC WALKS AND GARDENS.					49,381	80
BELLWOODS PARK.						
G. Worrall, Sodding.....	45	00				
F. W. Unitt, Wheelbarrow, hose, &c.....	44	20				
A. Montgomery, Repairs to tools	2	35				
Sundry Carters and Laborers	1,523	06				
			1,614	61		
HIGH PARK.						
T. & S. Baldwin, Lumber.....	88	89				
D. Plews & Co., Repairs to pump	87	50				
J. Lochrie, Ropes, &c.....	29	25				
F. W. Unitt, Hardware	27	56				
Thomas Wise, Salary as caretaker to 31st December 1888.....	499	92				
Sundry Carters and Laborers.....	1,543	64				
			2,276	76		
KETCHUM PARK.						
J. Clewes, Plumbing	3	80				
Sundry Carters and Laborers.....	87	00				
			90	80		
QUEEN'S PARK AND AVENUES.						
Consumers' Gas Co., Gas Supplied for Light- ing Queen's Park and Avenues to 31st December, 1888.....	1,742	48				
James Cleary, Sodding.....	111	28				
Hillock & Kent, Lumber	56	67				
John Bethell, Repairs to tools, etc.....	32	55				
Sundry Carters and Laborers.....	2,017	64				
			3,960	62		
RIVERDALE PARK.						
Toronto Electric Light Co., Lighting Park to 31st October, 1888.....	240	55				
Sundry Carters and Laborers	677	76				
			918	31		
BELLEVUE SQUARE.						
F. W. Unitt, Plumbing	12	50				
Sundry Carters and Laborers.....	215	68				
			228	18		
CLARENCE, ST. ANDREW'S, AND ST. PATRICK'S SQUARES.						
Toronto Electric Light Co., Lighting St Andrew's Square to 31st October, 1888.....	183	70				
<i>Carried forward</i>	183	70	9,089	28	2,652,469	05

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	183	70	9,089	28	2,652,469	05
Fox & Co., Sidewalk	82	08				
F. W. Unitt, Plumbing	77	27				
Bryce Bros., Band Stands.....	59	46				
W. McGowan, Sods	50	00				
Sundry Carters and Laborers	580	17				
			1,032	68		
HORTICULTURAL GARDENS.						
Consumers' Gas Co., Lighting Horticultural Gardens and Pavilion to 31st December, 1888	349	21				
R. Dixon, Painting and glazing	178	18				
G. V. Gearing, Carpenter work	48	78				
Bennett & Wright, Gas-fitting.....	31	33				
W. Thompson, Bulbs.....	257	78				
J. Clary, Sods	176	45				
W. Goldring Gravel.....	108	00				
H. A. Collins, Hose, Globes, &c.....	82	10				
J. Davis & Son, Flower pots.....	43	25				
H. Pellatt, Garden roller.....	30	00				
R. Cook, Wheelbarrow	5	00				
F. Ramsay, Rent of stable for horse	9	00				
J. Cottle, Horse feed.....	42	60				
Water Works Department, Water supplied Pavilion, Fountain, &c., 1888.....	20	00				
Sundry Carters and Laborers.....	3,191	85				
			4,574	13		
SUNDRIES						
Citizens' Band, for series of Concerts in sun- dry Parks.....	562	50				
Grenadiers Band, do. do.	562	50				
Gov.-General's Body Guard Band, do. do...	375	00				
N. L. Piper, Seats supplied sundry Parks.....	625	00				
J. Sherring, Removing Band stands from sundry Parks	74	00				
J. Chilman, Removing Band stands from sundry Parks	42	00				
Stone & Wellington, Trees for sundry Parks.	548	80				
G. Leslie & Son, Trees for sundry Parks	225	00				
J. A. Simmers, Seeds, Implements, &c., for sundry Parks.....	488	55				
Supt. Chambers, to purchase Plants, &c., in England for sundry Parks.....	296	65				
H. Slight, Flower Plants, etc., for sundry Parks.....	24	35				
W. Jay, Plants for sundry Parks	5	40				
G. Pearsall, Hardware, Repairs, etc., for sundry Parks	56	22				
J. P. Sullivan, Repairs to Buggy.....	38	70				
J. R. Black, "	33	50				
A. Montgomery, Repairs to Tools, etc.....	3	75				
Mallaby Bros., Repairs to Carriage.....	7	20				
R. Nichols, Harness	50	50				
J. Simmons, Horse feed.....	105	12				
Estate T. McConnell & Co, Horse feed	68	25				
J. M. Strathern & Co., Torches supplied Sun- dry Parks	6	00				
Manning & Macdonald, Dynamite, etc.....	2	82				
<i>Carried forward</i>	4,201	81	14,696	09	2,652,469	05

DISBURSEMENTS.

167

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,201	81	14,696	09	2,652,469	05
Unwin, Browne, & Sankey, Sundry surveys...	39	50				
W. McG. Flight, Drawing Plans	5	00				
Sundry Laborers	15	03				
Cab Hire.....	70	00				
C. Chambers, Services to 31st December, 1888	119	00				
John Chambers, Superintendent of Parks, Salary to 31st December, 1888.....	1,200	00				
			5,650	31		
					20,346	40
POLICE COURT FINES AND FEES.						
Mrs. Thomasina Ley, Refund of Fine imposed on her son.....	53	85				
John Crothers, Fine imposed on G. Sears....	20	00				
A. Edmonds, Fine imposed on W. H. Brooke.	10	00				
W. R. Membery, Fine imposed on Patrick Lyons	5	00				
J. Williams, Fine imposed on Mrs. Keenan...	5	00				
J. Butchard, Fine imposed on Bennett & Malley.....	3	00				
James Vanuch, Refund of fine and costs.....	3	85				
Grand Trunk Constable Shields, Fees for arrests	8	00				
Special Constable Healy, Fees for arrests...	4	00				
Special Constable R. G. Wright, Fees for arrests.....	5	50				
					118	20
POLICE DEPARTMENT.						
SALARIES.						
Col. H. J. Grasett, Chief Constable, Salary to 31st December, 1888.....	2,700	00				
W. E. Stuart, Deputy Chief Constable, Salary to 31st December, 1888.....	1,800	00				
7 Inspectors, Salaries to 31st December, 1888.	7,690	38				
22 Sergeants, " " " "	19,259	92				
7 Detectives, " " " "	7,109	46				
Sundry Police Constables, Salaries to 31st December, 1888.....	113,800	72				
Dr. E. W. Spragge, Physician to Police Force, Salary to 31st December, 1888.....	1,200	00				
			153,560	48		
UNIFORM CLOTHING, &c.						
McFarlane & McBean, on Account of Con- tract, for Uniform Clothing, 1888.....	6,669	60				
Petley & Petley, Balance of Contract for Uni- form Clothing, 1887	777	08				
Estate Petley & Petley, Uniform Clothing....	81	20				
T. Thompson & Sons, Overcoat, &c.	18	75				
C. R. Davidson, <i>re</i> Clothing Contract.....	5	00				
R. Hibbett, Repairs to Uniform	2	75				
E. M. Clark, Doeskin.....	67	10				
J. & J. Lugsdin, Forage caps, Helmets, &c...	435	25				
A. A. Knox, Altering Caps.....	182	00				
Danford, Roche & Co., Helmets.....	100	75				
Lugsdin & Barnett, Water proof Capes and Armlts.	344	30				
<i>Carried forward</i>	8,683	18	153,560	48	2,672,933	65

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	8,683	18	153,560	48	2,672,933	65
J. C. Cording, London, Eng., Rubber Cloaks..	169	76				
Robinson & Heath, Duty and freight on Water Proof Capes for Mounted Police	71	09				
Toronto Rubber Co., Leggings and Rubber Coats	26	25				
E. Dack, Riding boots	63	00				
Col. H. J. Grasett, Allowance for Uniform	60	00				
Deputy Chief Stuart, " "	50	00				
Detective Black, " "	60	00				
Inspector Archabold, " "	55	00				
Patrol Sergt. Vaughan, " "	38	10				
Detective Cuddy, " "	35	95				
Detective Johnston, " "	30	00				
W. W. Glass, Services Inspecting Uniform Clothing	20	00				
E. H. Boddy, Numbering Capes	13	20				
A. H. Welch, Numbers.....	13	00				
"Globe" Printing Co., Advertising Tenders...	15	75				
"Mail" " "	13	50				
"World" " "	10	35				
"Empire" " "	9	00				
"Evening Telegram," " "	7	50				
"News" Printing Co., " "	7	50				
			9,452	13		
CONTINGENT EXPENSES.						
<i>No. 1 Station, Court Street.</i>						
T. L. Hicks, Electric Bells.....	\$	32	25			
Mrs. R. Elliott, Washing Bedclothing, &c.....		24	80			
Mrs. J. Woods, " "		3	75			
T. Gordon, Gas fitting		7	54			
J. & E. Roberts, Keys, Repairs to Locks, etc.....		6	75			
W. Cross, Doors for Book Case, Car- penter work, etc.		5	10			
Withrow & Hillock, Flooring.....		3	75			
Jas. Ford, Repairs to Chair.....		1	00			
Mrs. Elliott, Female Searcher.		50				
Mrs. Winter, " "		50				
Mrs. Herbert, " "		2	44			
		88	38			
<i>No. 2 Station, Agnes Street.</i>						
Mrs. A. Herbert, Cleaning Station, etc	\$	119	30			
Mrs. A. Dunlop, Cleaning Station, etc		56	00			
J. & E. H. Roberts, Repairs to Locks		1	00			
		176	30			
<i>No. 3 Station, St. Andrew's Hall, Farley Avenue.</i>						
Mrs. E. Ruddy, Cleaning Station, &c. \$	200	70				
G. Bailey, Straw.....		5	95			
		206	65			
<i>Carried forward</i>	471	33	163,012	61	2,672,933	65

DISBURSEMENTS.

169

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	471	33	163,012	61	2,672,933	65
<i>No. 4 Station, Wilton Avenue.</i>						
Mrs. F. Davidson, Cleaning Station, etc	\$	170	00			
E. H. Boddy, Reglazing.....		5	55			
Toronto Flour & Feed Co., Straw...		6	00			
J. Cauldwell, Oatmeal.....		2	32			
		183	87			
<i>No. 5 Station, St. Paul's Hall, Yonge Street.</i>						
Mrs. Scott, Cleaning Station, etc....	\$	147	20			
J. & J. Taylor, Removing Safe.....		1	65			
T. Shaw, Straw.....		2	69			
Giles & Son, Oatmeal		0	40			
		154	94			
<i>No. 6 Station, Dundas Street.</i>						
Mrs. B. Fheeley, Cleaning Station, etc	\$	123	25			
E. J. Henry, Straw.....		2	50			
J. Duncomb, Oatmeal		1	50			
		127	25			
<i>Accoutrements, etc.</i>						
C. Stark, Revolvers and Repairs	\$	532	57			
Lugsdin & Barnett, Saddlery and other Equipments.....		394	85			
Withrow & Hillock, Batons.....		28	80			
		956	22			
<i>Stationery, Printing, and Advertising.</i>						
Brown Bros., Stationery, &c.....	\$	55	15			
A. J. Henderson, Caligraph paper, &c.....		22	05			
A. Downey, Carbon paper, &c.....		10	45			
J. G. Owen, Engrossing.....		5	00			
Blackburn & Hodges, Blotter baths for Caligraph.....		4	00			
Grand & Toy, Ink stand and Blotter		3	80			
S. R. G. Penson & Co., Maps.....		7	50			
Williamson & Co, Map of City.....		1	25			
R. L. Polk & Co., City Directory ...		5	00			
"Globe" Printing Co., Advertising		8	75			
"Mail" " " "		8	25			
"Empire" " " "		3	45			
"World" " " "		3	00			
"Evening Telegram," " " "		2	50			
		140	15			
<i>Conveyance of Prisoners, etc.</i>						
The Hendry Express Co, Hire of Prison Van to 31st December, 1888	\$	87	64			
<i>Carried forward</i>	876	64	2,033	76	163,012	61
					2,672,933	65

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	876 64	2,033 76	163,012 61	2,672,933 65	
Sundry persons, Cab and Express hire		151 60	1,028 24			
<i>Telephones, Telegrams, and Postages.</i>						
Bell Telephone Co., Rent of Instruments to 1st August, 1889	\$	570 00				
Great North Western Telegraph Co., Telegrams		89 19				
Canadian Pacific Telegraph Co., Telegrams		63 94				
Sundry persons, Postage stamps, etc.....		40 00	763 13			
<i>Ambulance.</i>						
Lugsdin & Barnett, Harness, Whips, etc., for Ambulance.....	\$	62 50				
T. Thompson, Harness, etc.....		55 00				
Brown Bros, Books for Drivers, etc.		23 25				
J. Burns, Repairs to Ambulance, Gong, etc.....		40 90				
Smith Bros., Bed for Ambulance, Repairs, etc.....		19 50				
Keith & Fitzsimmons, Gong for Ambulance		17 50				
J. McDonald & Co., Rugs, Cotton, etc., for Ambulance.....		12 48				
S. Bruce Harman, Premium of Insurance on Ambulance		4 40				
Mrs. Elliott, Washing Blankets for Ambulance.....		7 80	243 33			
<i>Ambulance—Purchase and Maintenance of Horses.</i>						
Street Watering Department, Purchase of horse.....	\$	175 00				
Lieut. Col. Grasett, Purchase of horse, etc.....		177 75				
S. Bruce Harman, Premium of Insurance on horses.		21 00				
T. Hodgson, Veterinary Surgeon, Professional services.....		154 00				
H. Staines, Horse shoeing.....		227 87				
Health Department, Horse feed to 31st December, 1888.....		1,424 96				
Wm. Hall, Horse feed		10 00	2,190 58			
<i>Sundries.</i>						
Sundry Detectives, Travelling Expenses	\$	803 77				
Sundry medical men, Attendance on Prisoners, etc.....		272 25				
Sundry persons, Meals supplied to Police, Prisoners, Witnesses, etc.		187 12				
<i>Carried forward</i>	1,263 14	6,259 04	163,012 61	2,672,933 65		

DISBURSEMENTS.

171

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,263	14	6,259	04	163,012	61	2,672,933 65
M. Basso, Services as Interpreter...	37	00					
Mrs. Quinlan, Services as Nurse....	5	00					
T. Saulter, Assisting in taking body from Bay.....	1	00					
Mrs. D. Brown, Care of Foundling Infant.....	2	00					
Staff Inspector Archabold, Ex- penses <i>re</i> License Inspection....	300	00					
Bigelow & Morson, Solicitors, Pro- fessional services in sundry Police Cases.....	320	24					
F. E. Galbraith, Solicitor, Profes- sional services in sundry Police Cases	160	81					
Foster, Clarke, & Bowes, Solicitors, Professional services in sundry Police Cases.....	80	00					
City Solicitor, Witness fees in Police Case.....	50	00					
R. Jarvis, Expenses in Police Case.	40	50					
R. Perry, Expenses in Police Case.	4	05					
N. Macdonald, " " "	3	25					
Alexander & Son, Photographic supplies	71	29					
Sundry persons, Photographing prisoners.....	11	00					
T. Bengough, Stenographer's fees <i>re</i> New Hall.....	50	00					
J. Waldron, B. M., Services of Band of Royal Grenadiers <i>re</i> Inspection.	25	00					
J. McLaughlin, Compensation for Clothes damaged while assisting the Police.....	10	00					
Consumers' Gas Co, Laying main to Patrol Boxes.....	167	00					
H. A. Collins, Galvanized iron bucket and hose.....	63	45					
E. & C. Gurney, Weigh Scales.....	33	00					
T. Eaton & Co., Iron bedsteads, etc.	347	65					
C. Shipway, Iron bedsteads, etc....	61	20					
J. Nolan, Mattresses, Pillows, etc...	42	00					
A. McFarren, Straw, etc., for Police Stations.....	21	70					
Jackson, Little, & Co., Straw.....	3	42					
C. Boeckh & Son, Brushes, Brooms, etc.....	45	42					
J. Fairhead, Ice for Police Stations.	33	25					
Thompson & Son, Dry Goods, etc...	24	15					
The E. Harris Co., Oil and Soft Soap.	24	15					
Davidson & Scott, Soap.....	15	37					
J. W. Oram, Coal oil, &c	0	33					
N. C. Love, Drugs.....	22	23					
H. Miller & Co., Drugs.....	0	60					
Lyman Bros., Carbolic Acid	7	40					
The Pring Disinfectant Co., Disin- fecting Fluids.....	3	60					
Rice Lewis & Son, Sundry Stable Requisites.....	16	08					
G. Noble, Stove and Shoe Blacking.	13	50					
<i>Carried forward</i>	\$3,379	78	6,259	04	163,012	61	2,672,933 65

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$3,379	78	6,259	04	163,012	61
James Long, Twine, etc.....		2 28				
Stewart & Robinson, Felt Paper ...		1 50				
C. E. Vardon, Oatmeal		3 00				
Toronto Gas Stove Supply Co., Burner, etc.....		1 65				
P. McDonald, Lard.....		1 30				
C. Rogers & Son, Hat and Coat Rack		0 75				
J. Cuddy, TurnscREW.....		0 25				
Taylor Bros., Paper Bags.....		1 25				
Mrs F. Robinson, Washing, etc.....		6 75				
John Crothers, Boat Hire.....		7 50				
A. Evans, Boat Hire.....		1 00				
D. J. Lorsch, Hire of Boat.....		1 00				
E. Dack & Son, Repairing Riding Boots		6 50				
J. Pethick, Repairs to Furniture....		2 75				
A. H. Welch, Repairs to Watch....		2 00				
W. Cross, Repairs to Desk.....		1 33				
J. T. Richardson, Repairs to Lock..		0 50				
M. J. Meyerfey, To purchase Bible.		0 90				
			3,421	99		
					9,681	03
POLICE TELEPHONE AND TELEGRAPH SYSTEM.						
The Gamewell Telegraph Co., Plac- ing Telephone and Signal Tele- graph.....	\$11,853	53				
One Patrol Wagon	500	00				
			12,353	53		
Smith Bros., Purchase of 2 Patrol Wagons.....	\$ 476	00				
Runners, Cushion, etc.....	156	00				
			632	00		
Bell Telephone Co., Purchase of transmitters, etc.....	\$ 862	00				
Rent of System for 7 months to 31st December, 1888.....	700	00				
			1,562	00		
Lieut.-Col. Grasett, Purchase of three horses.....	\$ 470	00				
Freight on do.....	19	00				
			489	00		
T. Hodgson, V.S., Purchase of Horse.....		160	00			
Health Department, Purchase of Horse.....		170	00			
T. Hodgson, V.S., Professional services and feed of Sick Horses.....		199	50			
Wm. Dixon, Inspecting construction of Patrol Wagon.....		24	00			
Sundry persons, Damages to clothing by being run over by Patrol Wagon.....		20	00			
Lugsdin & Barnett, Harness, etc.....		94	56			
Robert Nicholls, Harness.....		61	00			
Thomas Thompson, Harness.....		52	00			
F. Smith, Fixing Harness and hanging Appa- ratus.....		25	00			
W. Hornshaw, Harness Hangers		19	50			
Withrow & Hillock, Supports for Batteries...		15	00			
			15,877	09	172,693	64
<i>Carried forward</i>					2,672,933	65

DISBURSEMENTS.

173

	\$	c.	\$	c.	\$	c.																																																																																								
<i>Brought forward</i>	15,877	09	172,693	64	2,672,933	65																																																																																								
E. Juby, Fittings for Patrol Wagon.....	3	00																																																																																												
J. Nolan, Furniture, Mattresses, etc.....	68	90																																																																																												
H. A. Collins, Hose, Chamois Skins, etc.....	41	25																																																																																												
Gutta Percha & Rubber Manufacturing Co., Rubber coats, etc.....	32	00																																																																																												
Canadian Rubber Co., Rubber Boots.....	18	00																																																																																												
Toronto Rubber Co., Rubber Horse Blanket.....	2	00																																																																																												
H. Neilson, Chemical paper.....	31	36																																																																																												
Elliott & Co., Chemicals.....	27	05																																																																																												
C. Boeckh & Son, Brushes.....	18	22																																																																																												
Rice Lewis & Son, Hardware.....	15	43																																																																																												
W. & J. G. Greey, Horse Weights, etc.....	5	88																																																																																												
W. K Colville, Cartage.....	1	00																																																																																												
Goulden & Trorey, Repairs to Clock.....		75																																																																																												
			16,141	93																																																																																										
POLICE CITY SUPPLIES, RENT, ETC.																																																																																														
<i>Gas Supply.</i>																																																																																														
Consumers' Gas Company, Gas supplied Police Stations to 31st December, 1888.....																																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2"></th> <th colspan="2">Quarter ending March 31, 1888.</th> <th colspan="2">Quarter ending June 30, 1888.</th> <th colspan="2">Quarter ending Sept. 30, 1888</th> <th colspan="2">Quarter ending Dec. 31, 1888.</th> <th rowspan="2">TOTAL.</th> </tr> <tr> <th>\$</th> <th>c.</th> <th>\$</th> <th>c.</th> <th>\$</th> <th>c.</th> <th>\$</th> <th>c.</th> </tr> </thead> <tbody> <tr> <td>No. 1 Police Station, Court Street.....</td> <td>31</td> <td>88</td> <td>15</td> <td>50</td> <td>168</td> <td>38</td> <td>283</td> <td>00</td> <td>498 76</td> </tr> <tr> <td>No. 2 Police Station, Agnes Street.....</td> <td>66</td> <td>75</td> <td>67</td> <td>12</td> <td>34</td> <td>88</td> <td>67</td> <td>63</td> <td>229 38</td> </tr> <tr> <td>No. 3 Police Station, St. Andrew's Hall.....</td> <td>74</td> <td>00</td> <td>57</td> <td>38</td> <td>49</td> <td>62</td> <td>79</td> <td>38</td> <td>263 38</td> </tr> <tr> <td>No. 4 Police Station, Wilton Avenue.....</td> <td>76</td> <td>12</td> <td>36</td> <td>50</td> <td>22</td> <td>75</td> <td>52</td> <td>63</td> <td>188 00</td> </tr> <tr> <td>No. 5 Police Station, Yonge Street.....</td> <td>82</td> <td>00</td> <td>46</td> <td>00</td> <td>33</td> <td>13</td> <td>72</td> <td>50</td> <td>233 63</td> </tr> <tr> <td>No. 6 Police Station, Dundas Street.....</td> <td>24</td> <td>87</td> <td>17</td> <td>25</td> <td>15</td> <td>63</td> <td>20</td> <td>12</td> <td>77 87</td> </tr> <tr> <td></td> <td>355</td> <td>62</td> <td>239</td> <td>75</td> <td>324</td> <td>39</td> <td>568</td> <td>26</td> <td>1,488 02</td> </tr> </tbody> </table>								Quarter ending March 31, 1888.		Quarter ending June 30, 1888.		Quarter ending Sept. 30, 1888		Quarter ending Dec. 31, 1888.		TOTAL.	\$	c.	\$	c.	\$	c.	\$	c.	No. 1 Police Station, Court Street.....	31	88	15	50	168	38	283	00	498 76	No. 2 Police Station, Agnes Street.....	66	75	67	12	34	88	67	63	229 38	No. 3 Police Station, St. Andrew's Hall.....	74	00	57	38	49	62	79	38	263 38	No. 4 Police Station, Wilton Avenue.....	76	12	36	50	22	75	52	63	188 00	No. 5 Police Station, Yonge Street.....	82	00	46	00	33	13	72	50	233 63	No. 6 Police Station, Dundas Street.....	24	87	17	25	15	63	20	12	77 87		355	62	239	75	324	39	568	26	1,488 02
	Quarter ending March 31, 1888.		Quarter ending June 30, 1888.		Quarter ending Sept. 30, 1888			Quarter ending Dec. 31, 1888.		TOTAL.																																																																																				
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<i>Rent of Stations.</i>																																																																																														
City of Toronto, 12 month' rent of Stations to 31st December, 1888 :																																																																																														
No. 1 Station, Court Street.....	\$	800	00																																																																																											
No. 2 " Agnes Street.....		410	00																																																																																											
No. 3 " Farley Avenue.....		400	00																																																																																											
No. 4 " Wilton Avenue.....		720	00																																																																																											
No. 5 " Yonge Street North		720	00																																																																																											
No. 6 " Dundas Street.....		320	00																																																																																											
			3,370	00																																																																																										
<i>Carried forward</i>	4,858	02	188,835	57	2,672,933	65																																																																																								

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,858	02	188,835	57	2,672,933	65
<i>Fuel.</i>						
C. Ray & Co, Coal and Wood.....	\$	666	77			
J. R. Bailey & Co., Coal and Wood.		509	40			
Estate T. McConnell & Co., Coal and Wood.....		113	07			
Ontario Coal Co., Coal and Wood...		12	50			
Elias Rogers & Co., Coal and Wood		6	50			
J. Simmons, Wood		5	00			
		1,313	24			
<i>Printing, Stationery, etc.</i>						
J. Y. Reid, Printing.....	\$	388	65			
Warwick & Son, Stationery, etc....		303	01			
Rolph, Smith & Co., Stationery.....		6	75			
Brown Bros., Blank Books, etc.....		270	60			
Carswell & Co., Law Books.....		11	50			
J. Bain & Son, Embossing.....		17	00			
Jas. Bain & Son, Embossing.....		1	50			
J. M. Blackburn, Desks.....		82	00			
Laborers putting in Coal.....		3	75			
		1,084	76			
<i>Water Supply for Police Stations.</i>						
Water Works Department, Water Supply to Sundry Police Stations, 1888.....		480	00			
				7,736	02	
PRINTING.						
J. Y. Reid, In full of Account for Printing Minutes of the Council and Appendix thereto, Voters' Lists, Job Work, etc. to 31st December, 1888.....		9,417	33			
The Copp Clark Co., Lithographing Debentures		217	00			
Rowell & Hutchison, Printing Forms		7	50			
						9,641 83
SALARIES.						
THE MAYOR.						
E. F. Clarke, Salary to the 31st December, 1888				3,000	00	
CITY TREASURER'S DEPARTMENT.						
S. B. Harman, Treasurer, Salary to 5th Nov- ember, 1888.....		3,388	10			
R. T. Coady, Assistant Treasurer, Account- ant, and Secretary of Executive Com- mittee, Salary to 5th November, 1888.....		2,117	55			
R. T. Coady, Treasurer, Salary to 31st Dec- ember, 1888.....		455	50			
John Patterson, Cashier, Salary to 5th Nov- ember, 1888.....		1,524	65			
John Patterson, Assistant Treasurer and Secretary of Executive Committee, Salary to 31st December, 1888.....		303	65			
<i>Carried forward</i>		7,789	45	3,000	00	2,879,147 07

DISBURSEMENTS.

175

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	7,789	45	3,000	00	2,879,147	07
J. H. Menzies, Accountant, Salary to 31st December, 1888.....		125	00			
F. Lobb, Clerk of Rents and Taxes, Salary to 31st December, 1888.....	1,350	00				
G. Kimber, Clerk, Salary to 5th November, 1888.....	1,016	66				
G. Kimber, Paying Teller, Salary to 31st December, 1888.....	183	34				
R. Curzon, Clerk, Salary to 5th November, 1888.....	804	79				
R. Curzon, Receiving Teller, Salary to 31st December, 1888.....	145	21				
W. Burton, Clerk, Salary to 5th November, 1888.....	762	50				
W. Burton, Pay Clerk, Salary to 31st December, 1888.....	137	50				
A. E. Black, Assistant Accountant, Salary to 31st December, 1888.....	78	33				
F. Booz, Assistant Accountant, Salary to 31st December, 1888.....	78	33				
W. F. Fleming, Clerk, Salary to 31st December, 1888.....	58	33				
A. Browne, Clerk, Salary to 31st December, 1888.....	58	33				
F. W. Boustead, Clerk, Salary to 31st December, 1888.....	34	70				
H. Jackson, Office Boy, Salary to 31st December, 1888.....	17	33				
R. W. Clewlo, Assistant Secretary of Executive Committee and Stenographer, Salary to 31st December, 1888.....	70	42				
			12,710	22		
CITY CLERK'S DEPARTMENT.						
John Blevins, City Clerk, Salary to 31st December, 1888.....	2,000	00				
W. A. Littlejohn, Assistant City Clerk, Salary to 31st December, 1888.....	1,400	00				
T. Sanderson, Clerk, Salary to 31st December, 1888.....	1,000	00				
John Boyd, Clerk, Salary to 31st December, 1888.....	800	00				
W. A. Bell, Clerk, Salary to 31st December, 1888.....	871	74				
J. W. Somers, Clerk, Salary to 31st December, 1888.....	600	00				
J. B. Fraser, Clerk, Salary to 31st December, 1888.....	500	00				
			7,171	74		
AUDIT DEPARTMENT.						
W. R. Hughes, Auditor, Salary to 30th April, 1888.....	450	00				
W. Anderson, Auditor, Salary to 31st December, 1888.....	1,350	00				
W. W. Jones, Auditor, Salary to 31st December, 1888.....	1,237	50				
			3,037	50		
<i>Carried forward</i>			25,919	46	2,879,147	07

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			25,919	46	2,879,147	07
ENGINEER'S DEPARTMENT.						
C. Sproatt, City Engineer, Salary to 31st December, 1888.....	3,000	00				
Allan Macdougall, Assistant City Engineer, Salary to 31st December, 1888.....	2,000	00				
John Jones, Street Commissioner, Salary to 31st December, 1888.....	287	00				
W. D. Shutt, Accountant, Salary to 31st December, 1888.....	1,200	00				
Robert Wilson, Inspector, East, Salary to 30th November, 1888.....	825	00				
William Lackie, Inspector, West, Salary to 31st May, 1888.....	416	65				
Do., from 20th August to 30th November, 1888.	280	13				
E. P. Roden, Secretary of Department, Salary to 31st December, 1888.....	1,000	00				
C. H. Rust, Draughtsman, Salary to 31st December, 1888.....	1,200	00				
			10,208	78		
CITY SOLICITOR'S DEPARTMENT.						
W. G. McWilliams, City Solicitor, Salary to 30th April, 1888.....	1,166	64				
C. R. W. Biggar, City Solicitor, Salary to 31st December, 1888.....	2,951	55				
T. Caswell, Assistant City Solicitor, Salary to 31st December, 1888.....	1,308	50				
J. H. Sutherland, Law Clerk, Salary to 31st December, 1888.....	766	66				
J. H. Denton, Law Student, Salary to 31st December, 1888.....	191	56				
Joseph Black, Stenographer, Salary to 31st December, 1888.....	452	82				
			6,837	73		
HEALTH DEPARTMENT.						
E. Coatsworth, City Commissioner, Salary to 31st December, 1888.....	2,500	00				
W. Canniff, M.D., Medical Health Officer, Salary to 31st December, 1888.....	2,400	00				
E. Copping, Inspector, Salary to 31st December, 1888.....	900	00				
B. Kirk, Plumbing Inspector, Salary to 31st December, 1888.....	1,000	00				
W. H. Meadows, Plumbing Inspector, Salary to 31st December, 1888.....	1,000	00				
			7,800	00		
WEIGH MASTERS, MARKET CARETAKERS, &C.						
J. R. Dunn, Weigh Master, Salary to 31st December, 1888.....	1,100	00				
W. Adamson, Weigh Master, Salary to 31st December, 1888.....	750	00				
G. Hunt, Market Constable, &c., Salary to 31st December, 1888.....	500	00				
J. Hughes, Caretaker, St. Andrew's Market, Salary to 31st December, 1888.....	600	00				
<i>Carried forward</i>	2,950	00	50,765	97	2,879,147	07

DISBURSEMENTS.

177

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,950	00	50,765	97	2,879,147	07
D. Walker, Caretaker, Western Cattle Market, Salary to 31st December, 1888.....	700	00	3,650	00		
LICENSE INSPECTOR.						
R. Awde, Inspector of General Licenses, Salary to 31st December, 1888			1,200	00		
POLICE COURT OFFICERS.						
G. T. Denison, Police Magistrate, Salary to 31st December, 1888	4,000	00				
M. J. Meyerfay, Police Court Clerk, Salary to 31st December, 1888	1,200	00				
C. M. Morrison, Assistant Clerk, Salary to 31st December, 1888	1,000	00				
Robert Elliott, Caretaker, Salary to 31st De- cember, 1888	916	63				
Mrs. J. Woods, Caretaker, Salary to 31st January, 1888	50	00				
			7,166	63		
HOUSEKEEPERS, MESSENGERS, &c.						
G. Kimber, sr., Housekeeper, City Hall, Salary to 30th June, 1888	699	96				
Mrs. Catherine Harris, Housekeeper, City Hall, Salary to 31st December, 1888	825	00				
J. Riddel, Housekeeper, St. Lawrence Hall, Salary to 31st December, 1888	300	00				
W. McMullen, Caretaker, St. Paul's Hall, Salary to 31st December, 1888	350	00				
C. Wilmott, Messenger, Salary to 31st July, 1888	280	67				
			2,455	63		
ASSESSMENT DEPARTMENT.						
N. Maughan, Assessment Commissioner, Salary to 31st December, 1888	2,000	00				
J. C. Forman, Clerk, Salary to 31st Dec., 1888...	1,200	00				
J. A. Irwin, " " "	600	00				
J. R. Hay, Assessor, " " "	500	00				
C. Unwin, " " "	500	00				
J. J. Mallon, " " "	500	00				
Jas. Ramsay, " " "	500	00				
W. A. Brown, " " "	500	00				
T. Kennedy, " " "	500	00				
S. James, " " "	500	00				
E. Medcalf, " " "	500	00				
G. Faulkner, " " "	500	00				
J. Clewes, " " "	500	00				
J. Bailie, " " "	500	00				
R. H. Temple, " " "	500	00				
			9,800	00		
COLLECTORS OF TAXES.						
<i>St. Lawrence Ward.</i>						
J. A. Mills, Balance of Salary, 1887. \$	389	37				
<i>Carried forward</i>	389	37	75,038	23	2,879,147	07

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	3 9 37	75,038	23	2,879,147	07
J. A. Mills, On account of Salary 1888		450 00				
			839	37		
<i>St. David's Ward.</i>						
G. Reid, Balance of Salary, 1885... \$	300	00				
T. R. Whiteside, " 1887...	390	00				
" On account of Salary, 1888	400	00				
			1,090	00		
<i>St. Thomas' Ward.</i>						
J. Kidd, Balance of Salary, 1887... \$	343	75				
" On account " 1888...	425	00				
			768	75		
<i>St. James' Ward.</i>						
M. Nasmith, Balance of Salary, 1887 \$	389	37				
" On account " 1888	450	00				
			839	37		
<i>St. George's Ward.</i>						
J. H. Pritchard, Balance of Salary, 1887	\$	386 56				
J. H. Pritchard, On account of Sal- ary, 1888.....		425 00				
			811	56		
<i>St. Andrew's Ward.</i>						
E. F. Rush, Balance of Salary, 1887 \$	333	75				
" On account " 1888	450	00				
			783	75		
<i>St. John's Ward.</i>						
J. Sanderson, Balance of Salary, 1887 \$	333	75				
" On account " 1888	425	00				
			758	75		
<i>St. Pa'rick's Ward.</i>						
J Beswick, Balance of Salary, 1884-5-6 \$	1,100	00				
J. J. Funston, On acc't " 1888	550	00				
			1,650	00		
<i>St. Stephen's Ward.</i>						
J. B. Matson, On account of Salary, 1888.....		425 00				
<i>St. Paul's Ward.</i>						
J. C. Lander, Balance of Salary, 1887 \$	277	50				
" On account " 1888	400	00				
			677	50		
<i>Carried forward</i>			8,644	05	75,038	23
					2,879,147	07

DISBURSEMENTS.

179

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	8,644	05	75,038	23	2,879,147	07
<i>St. Matthew's Ward.</i>						
J. Pape, Balance of Salary, 1886. \$	150	00				
D. Hunter, " " 1887.	220	00				
" On account " 1888.	300	00				
	670	00				
<i>St. Mark's Ward.</i>						
J. D. Woods, Balance of Salary, 1886.....	150	00				
			9,464	05		
BELL RINGERS.						
James Henderson, Bell ringer, Knox Church, Salary to 31st December, 1888.....			90	00		
					84,592	28
SCHOOLS						
PUBLIC SCHOOLS.						
Deposited in the Bank of Toronto to the credit of the Public School Board, on Account of School Rates to 31st December, 1888.....	236,380	32				
SCHOOL BUILDINGS.						
Deposited in the Bank of Toronto to the credit of the Public School Board, on Account of Appropriations for the erection of School Buildings to 31st December, 1888.....	123,000	00				
			359,380	32		
HIGH SCHOOL.						
J. Massey, Treasurer, In full of City grant for 1888.....			14,500	00		
ROMAN CATHOLIC SEPARATE SCHOOLS.						
Rev. J. J. McCann, Secretary-Treasurer, In full of Separate School Rates for 1888.....			21,501	00		
					395,381	32
SINKING FUNDS.						
SINKING FUND INVESTMENTS.						
<i>General.</i>						
City of Toronto General Consolidated Loan, 4 per cent. 20 and 30 Year Debentures, Purchased with Consolidated Loan Sink- ing Fund Moneys as an Investment of the Sinking Fund:						
Nos. 15332 to 15340. 30 Years, By-law No. 2177.....	90,000	00				
Nos. 15341 to 15343. 20 Years, By-law No. 2205.....	28,071	63				
			118,071	63		
<i>Carried forward</i>			118,071	63	3,359,120	67

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			118,071	63	3,359,120	67
<i>Local Improvement.</i>						
City of Toronto General Consolidated Loan 4 per cent. 10 and 20 Years Debentures, Purchased with Local Improvement Sink- ing Fund Moneys as an Investment of the Sinking Fund:						
Nos. 15344 to 15356. 10 Years, By-law No. 2203	122,506	01				
Nos. 15357 to 15366. 20 Years, By-law No 2204	96,774	52				
City of Toronto Local Improvement 5 per cent. 5 Year Debentures, Purchased with Local Improvement Sinking Fund Moneys as an Investment of the Sinking Fund:						
Nos. 15367 and 15368. By-laws Nos. 1984 and 1985	1,303	34	220,583	87		
STATIONERY.						
Brown Bros., Stationery and Blank Books	3,308	51				
Warwick & Son, "	1,547	39				
Rolph, Smith & Co., Embossing	145	26				
J. Bain & Son, "	71	50				
Grant Lithographing Co., Embossing.....	37	00				
The E. Harris Co., Water Colors, etc.....	116	75				
Rowell & Hutchinson, Ontario Statutes, etc.	69	35				
G. H. Mitchell, Examining Tenders.....	15	00				
F. H. Woods, "	15	00				
					5,325	76
STREET LIGHTING.						
GAS AND ELECTRIC LIGHTING.						
Consumers' Gas Co., Supply to Street Lamps to 30th September, 1888			47,555	50		
Toronto Electric Light Co., Electric Lighting to 31st December, 1888.....			32,409	39		
					79,964	89
STREET WATERING.						
WATER, LABOR, ETC.						
Water Works Department, Water Supply....	20,155	00				
Sundry Laborers, Divers, etc.....	8,523	76				
			28,678	76		
PURCHASE AND MAINTENANCE OF HORSES.						
Mrs. John Mills, Horses Purchased.....	350	00				
Rufus Rand, "	330	00				
W. D. Grand, "	310	00				
R. Harper, "	300	00				
Wm. Harris, "	270	00				
L. Coffee, "	170	00				
A. Sedgwick, "	160	00				
Alexander Wheeler, "	160	00				
<i>Carried forward</i>	2,050	00	28,678	76	3,783,066	82

DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,050	00	28,678	76	3,783,066	82
James Armour, Horse Purchased.....	155	00				
Wm. Crosby, ".....	150	00				
W. Burton, ".....	120	00				
W. H. Lake, ".....	115	00				
J. M. Purvs, Horse Feed.....	6,910	55				
P. McIntosh, sr., ".....	424	72				
E. Coatsworth, ".....	247	00				
A. McFarren, jr., ".....	199	34				
E. Jackson, ".....	47	24				
J. Kerr, Horseshoeing.....	235	98				
T. Walker, ".....	217	17				
P. Crosby, ".....	131	75				
Henry & Donald, ".....	94	63				
R. Moore, ".....	91	42				
R. Rennie, ".....	79	03				
John Hewitson, ".....	38	25				
D. W. Turner, Pasturing Horses.....	30	00				
W. J. Urquhart, Resin, Sulphur, etc.....	32	25				
C. D. Daniel & Co., Tanner's Oil, etc.....	13	63				
T. Hodgson, Veterinary Surgeon, Professional Services.....	114	00				
			11,496	96		
HARNES, WAGONS, AND REPAIRS.						
W. W. Jackson, New Wagons, Repairs to Wagons, etc.....	1,521	25				
Mahaffey & Son, Repairs to Wagons.....	243	86				
A. Montgomery, ".....	219	90				
Smith Bros., ".....	219	60				
J. Giroux, ".....	122	40				
Brickenden Bros., ".....	78	40				
J. Bell, ".....	76	05				
R. Fry, ".....	51	35				
T. McQuain, ".....	44	50				
J. Bethel, ".....	34	00				
J. Clinkenbroomer, Painting Carts, etc.....	20	50				
A. Smith, Repairs to Harness.....	233	48				
W. P. Kearns, ".....	134	45				
J. Fennell, ".....	101	95				
H. Allen, ".....	95	50				
J. Pinder, ".....	94	90				
Thos Thompson, ".....	64	10				
J. Purdon, ".....	23	15				
R. Nichols, ".....	32	35				
J. Albery, ".....	25	40				
John Maddocks, ".....	29	75				
			3,466	84		
SUNDRIES.						
Toronto Rubber Co, Hose, etc.....	207	00				
Wilson & Cousins, Hose, Couplings, etc.....	32	88				
Wheeler & Bain, Hose, Pails, etc.....	28	48				
Fiddes & Hogarth, Repairs to Sprinklers, etc.....	28	01				
Bennett & Wright, ".....	50					
T. & S. Baldwin, Lumber for Western Stables.....	189	97				
Bryce Bros, " Eastern ".....	34	71				
<i>Carried forward</i>	521	55	43,642	56	3,783,066	82

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	521	55	43,642	56	3,783,066	82
Stewart & Robinson, Felt Roofing, Western Stables	44	80				
F. B. Hawkes, Putting in Gas Pipes.....	20	00				
W. H. Lake, Hardware	33	49				
T. Meredith & Co., Hardware.....	17	19				
J. Butler, Axle Grease, &c.....	39	95				
H. Jackman, Bill posting.....	6	00				
			682	98		
					44,325	54
STREET OPENING DEPOSITS.						
Sundry persons, Refund of amounts deposited as security for the satisfactory closing of streets opened for private purposes, etc.....					240	00
URINALS.						
C. H. Beavis, Repairs to Urinals.....	50	68				
A. W. Godson, Sand and gravel	7	80				
R. Carroll, Cement	6	20				
W. Copping, Plumbing.....	3	80				
T. Meredith & Co., Hardware	1	05				
Wheeler & Bain, Brushes.....		95				
Hugh Miller & Co., Disinfectants.....	6	25				
C. D. Daniels & Co., "	14	75				
Sundry Laborers.....	338	33				
					429	81
VICTORIA INDUSTRIAL SCHOOL.						
B. Jones, Treasurer, for Maintenance of City Boys Committed by the County Judge, 12 months to 30 September, 1888.....					3,073	60
WATER WORKS DEPARTMENT.						
EXTENSIONS AND ADDITIONS TO THE WORKS.						
<i>New Pumping Engine and Appurtenances.</i>						
Northey & Co., Pumps and con- densers	3,150	00				
Pittsburgh Steel Casting Co., Wheel Rims, Pinions, &c	2,687	30				
John D ty Engine Co., Repairs.....	1,840	45				
Robinson & Heath, Customs Duties on castings and machinery.....	809	10				
John Perkins, Castings and Tanks...	907	81				
John Fensom, Cylinders.....	566	07				
St. Lawrence Foundry, Pipes and Castings	456	63				
F. W. Unitt, Stores	409	75				
Rice Lewis & Son, Hardware.....	298	81				
Gall, Anderson & Co., Lumber	268	84				
A. W. Spooner, Copperine.....	196	83				
Brown & Love, Bed S ones.....	80	00				
Henry Davis, Alterations to Engine House as per tender	326	00				
<i>Carried forward</i>	11,997	59			3,831,135	77

DISBURSEMENTS.

183

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$11,997	59			3,831,135	77
Livingston & Wright, Brickwork at Engine House.....	134	58				
R. J. Hovenden, Painting at Engine House.....	145	23				
Grand Trunk Ry., Freight charges.....	90	69				
Expenses of Deputation to Buffalo, Philadelphia, and New York.....	219	96				
Sundry Laborers.....	2,004	84				
			14,592	89		
<i>Re-constructing No. 2 Engine.</i>						
John Doty Engine Co., Repairs and material	\$ 478	75				
James Morrison, Repairs.....	143	20				
Polson Iron Works, Repairs	101	00				
Gutta Percha and Rubber Mfg. Co., Valves, &c	297	41				
Gall, Anderson & Co., Lumber	164	40				
Rice Lewis & Son, Hardware.....	5	50				
Sundry Laborers.....	821	00				
			2,011	26		
<i>House Service.</i>						
Jas. Robertson & Co., Lead pipe... \$	7,137	00				
Ontario Lead Co., "	1,197	33				
Wilson & Cousins, Brasswork	1,494	35				
Thomas Dean, "	1,386	25				
J. Nicholson, Stop Cock Boxes.....	911	40				
James Evoy, "	440	00				
F. Stevenson, Stop Cocks and Rods	681	69				
St. Lawrence Foundry, Stop Cocks and rods	272	36				
John Whitfield, Stop Cocks and Rods	250	04				
Treloar, Blachford & Co., Castings.....	363	94				
W. B. Malcolm, Hydrant.....	24	40				
M. Warnock, Blacksmithing.....	215	07				
F. W. Unitt, Stores	765	45				
James Evoy, Cartage.....	576	62				
J. Rose, Cartage.....	134	90				
R. C. Mackay, Gravel.....	33	00				
Ontario Coal Co., Coal.....	9	00				
Toronto Rubber Co., Boots.....	7	50				
Sundry Laborers.....	10,739	70				
			26,640	00		
<i>Pipe Laying.</i>						
St. Lawrence Foundry, Iron pipe, &c	\$64,163	30				
Burns & McCormack, Pipe laying.....	10,659	73				
J. Rose & Co., Excavating.....	3,124	17				
Rose & King, "	1,993	48				
Thomas W. Self, Bricks.....	1,029	74				
C. Smith & Co., Stop Valves, Hydrants, &c.....	8,100	46				
Henry Smedley, Valves.....	291	00				
<i>Carried forward</i>	89,361	88	43,244	15	3,831,135	77

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$89,361	88	43,244	15	3,831,135	77
Wilson & Cousins, Valves.....	275	88				
J. Nicholson, Oak tops for Valves..	934	96				
Treloar, Blachford & Co., Special castings	3,910	34				
Rice Lewis & Son, Lead.....	788	96				
J. Robertson & Co., Lead.....	54	53				
M. Warnock, Blacksmithing.....	234	65				
Gall, Anderson & Co., Lumber.....	218	73				
F. W. Unitt, Stores.....	90	32				
Ontario Coal Co., Coal.....	63	00				
J. R. Bailey, ".....	19	50				
Weighing Scrap Iron.....	70					
Manning, Macdonald & Co., Re- moving pipes.....	10	00				
W. K. Colville, Cartage.....	31	94				
J. Rose & Co., ".....	160	55				
James Evoy, ".....	407	88				
Sundry Laborers.....	10,650	15	107,213	97		
<i>Meters.</i>						
National Meter Co., Meters.....	\$9,893	00				
M. Warnock, ".....	4,366	80				
Wilson & Cousins, Meters and Boxes	2,355	50				
H. R. Worthington, ".....	1,423	91				
Rice Lewis & Son, ".....	265	29				
Wm. Simpson, Meter Boxes, etc ...	1,027	24				
Fox & Co., ".....	325	36				
Robinson & Heath, Duty on Meters.	3,433	71				
Collector of Customs, ".....	340	20				
Treloar, Blachford & Co., Castings.	778	21				
F. W. Unitt, Stores.....	588	87				
Henry Smedley, Brickwork.....	279	75				
Thomas W Self, Bricks.....	252	89				
C. S. Boon, Brick Chamber for Water Meter on Esplanade.....	47	00				
Grand Trunk Ry., Freight charges .	60	82				
J. Findlay, Blacksmithing.....	12	00				
Lauder Bros., Spindles.....	7	50				
St. Lawrence Foundry Co., Stop Cocks, etc.....	4	08				
J. Barker, Allowance for horse and buggy.....	122	88				
W. K. Colville, Cartage.....	6	75				
J. Rose & Co., ".....	231	44				
James Evoy, ".....	323	58				
Munn & Co., ("Scientific Ameri- can,") Advertising	19	50				
Sundry Laborers	2,324	76	28,496	04		
<i>Press House.</i>						
Thos. Phillips, Masonry, Brick- work, etc.....	\$12,122	11				
Thos. Phillips, Brickwork at Stable.	1,190	00				
Wm. Pudifin, Stone.....	326	00				
S. Coxon & Co., New Plant Lathes.	1,455	00				
F. W. Unitt, Stores	114	23				
<i>Carried forward</i>	15,207	34	178,954	16	3,831,135	77

DISBURSEMENTS.

185

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$15,207	34	178,954	16	.....	3,831,135 77
T. W. Self, Altering Valves.	40	43				
Robert Elder, Blacksmithing.....	17	00				
Unwin, Browne, & Sankey, Sur- veying	6	00				
H. G. Paul, Architect's Fees	589	30				
Sundry Laborers.....	886	38				
			16,746	45		
<i>Low Level Pumping Station.</i>						
Medlar & Arnott, Material for Tramway.....	\$ 746	39				
Reid & Co., Lumber.....	449	21				
John Doty, Coal Trucks.....	384	00				
St. Lawrence Foundry Co., Castings	22	19				
John Doty Engine Co., Repairing Engine	226	51				
C. Smith & Co., Brasswork.....	182	85				
Toronto Asphalt Paving Co., Paving Boiler House.....	417	00				
Dr. B. L. Riordan, Medical Attend- ance on injured Laborer.....	30	00				
Sundry Laborers, Inspectors, etc...	1,225	10				
			3,683	25		
<i>Esplanade Water Lots (New Crib Work).</i>						
Medlar & Arnott, On account of Contract for new Crib Work.....	13,000	00				
James Evoy, Cartage.....	28	60				
Sundry Laborers, Inspectors, &c....	593	30				
			13,621	90		
<i>High Level Pumping Station.</i>						
Samuel Young, Building Fences....	299	00				
Alexander Anderson, Gamewell gong and fittings.....	125	00				
St. Lawrence F'dy Co., Bend sleeves	21	20				
Bell Telephone Co., Cedar poles...	18	75				
W. B. Malcolm, Hydrant	4	00				
Sundry Laborers.....	69	00				
			536	95		
<i>Tool Shed, Lombard Street.</i>						
Wm. Stollery, On account for erect ing Tool Shed.....	1,573	00				
Gall, Anderson & Co., Lumber	19	30				
			1,592	30		
<i>Reservoir, Avenue Road.</i>						
Britnell & Walters, Curbing.....	\$ 392	72				
J. T. Davidson, Stone.....	15	75				
Sundry Laborers.....	203	75				
			617	22		
<i>Reservoir, Rose Hill Avenue.</i>						
Henry Davis, Alterations to Gar- dener's House.....	\$1,052	35				
<i>Carried forward</i>	\$1,052	35	215,752	23	.....	3,831,135 77

DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,052	35	215,752	23	.....	3,831,135	77
Thos. Seif, Tuckpointing Gardener's House	65	00					
W. J. Hinds, Centrepiece.....	22	50					
E. H. Edwards, Lumber.....	33	19					
J. W. Oram, Repairs, etc.....	39	68					
F. W. Unitt, Stores.....	42	50					
B. Sinclair, Rent of House for Gar- dener during Alterations.	49	00					
Wm. Raeside, Architect's Fees.....	105	87					
			1,410	09			
<i>Maintenance of Meters.</i>							
F. W. Unitt, Stores	\$ 402	16					
Wilson & Cousins, Repairing Meters	167	05					
M. Warnock, General Blacksmith- ing	141	20					
Fox & Co., Sawdust, etc	119	25					
Gall, Anderson Co., Sawdust... ..	3	60					
Jas. Findlay, Use of Tools for Machine Work.....	92	25					
Lauder Brothers, Pump.....	15	75					
J. W. Patterson & Bro., Coal Tar...	10	86					
A. McLean & Co., Materials for Floor.....	2	00					
Dick, Ridout & Co., Adjusting Valves.....	1	20					
Bell Telephone Co., Rent of Instru- ments	15	00					
W. K. Colville, Cartage.....	7	12					
James Evoy, "	201	95					
J. Rose, "	322	70					
Sundry Laborers.....	4,462	80					
			5,964	89			
<i>Damage Claims.</i>							
P. Thompson, Damage to building, Park Road....	\$ 22	00					
Shedden Co, Searching for leak....	13	83					
Trustees Leslieville Church, Com- pensatoion for damage to church building	100	00					
Toronto News Co., Compensation for damage to premises and stock...	885	95					
J. Fiskien, Compensation for dam- age to premises by burst on Wel- lington Street.....	8	40					
Withrow & Hillock, Re- building area walls, etc., at 3 Wellington Street and 44 Yonge Street, re burst on Wellington Street.....	\$ 78	75					
Do. at Traders' Bank.....	30	00					
			108	75			
J. C. Goddard, Cost of relaying and replacing bed for 268 superficial feet of flagging, caused by burst of water main on Wellington Street	32	30					
<i>Carried forward</i>	\$1,171	23	223,127	21	.....	3,831,135	77

DISBURSEMENTS.

187

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,171	23	223,127	21	.....	3,831,135	77
D. Meany, Compensation for accident in pipe laying	\$	36	00				
Dr. S. B. Pollard, Medical attendance on Meany..	22	00					
		58	00				
<i>Insurance.</i>			1,229	23			
Sundry Buildings and Contents :							
November 2nd, 1888-9, Pumping House, foot of John Street, Boiler Inspection and Insurance Com- pany, \$2,000.....	\$	25	00				
Machinery and Boilers :							
November 2nd, 1888-9, Boiler In- spection and Insurance Company, \$10,000	\$	125	00				
New Steel Boilers :							
February 16th, 1888-9, Boiler In- spection and Insurance Company, \$8,000	\$	100	00				
High Level Pumping Station, Av. Rd.:							
June 20th, 1888-9, Boiler Inspection and Insurance Company, \$2,000. \$	20	00					
Press House:							
July 5th to November 4th, 1888, Royal Insurance Company on Buildings, \$5,000.....	\$	30	00				
November 16th, 1888, to November 3rd, 1891, Royal Insurance Com- pany on Buildings and Contents, \$6,500	97	50					
May 7th, 1888-9, Citizens Insurance Company on Contents of Press House, \$2,000.....	27	00					
			424	50			
MAINTENANCE.					224,780	94	
<i>Distribution.</i>							
M. Warnock, Blacksmithing		234	98				
Chas. Collett, "			50				
F. W. Unitt, Stores		138	03				
Geo. Gall, Lumber		128	84				
Chas Smith & Co., Repairs		47	75				
J. R. Bailey & Co., Coal		45	00				
Fox & Co., Meter Boxes		8	70				
J. Perkins, Sundries		1	75				
M. Ryan, Stove, etc.		7	55				
G. R. Wilson, Earphones		3	50				
Mrs. Coleman, Searching for leak in Pipe.....		6	75				
Kent Bros., Badges for Inspectors		13	50				
W. J. Hammond, Helmets for Inspectors.....		26	25				
<i>Carried forward</i>			663	10	224,780	94	3,831,135 77

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward.</i>	663	10	224,780	94	3,831,135	77
A. Smith, V.S., Attendance on Foreman's Horse		8 00				
Toronto Street Railway Co., Car Tickets		10 00				
Bell Telephone Co., Rent of Instruments		22 50				
W. D. Taylor, Appraising damages to stock of Toronto News Co.		40 00				
Jacob Rose, Cartage		477 50				
James Evoy, "		631 67				
Sundry Laborers, Foreman and Assistants, Inspectors, etc.	22,008	91				
			23,861	68		
<i>Miscellaneous.</i>						
City of Toronto, Rent of Water Lots and Island Lots to December 7, 1887, viz.:						
Water Lots Nos. 13 to 19, inclusive \$1,540 00						
Island Lots Nos. 35 and 64 and west half of Lots 49, 50, 51.....		87 50				
Rent of Old Fire Hall Site, Lombard Street, to 31st December, 1888	300	00				
			1,927	50		
Thomas Seaton, Compensation for Injury		150 00				
					2,077	50
<i>Press House.</i>						
F. W. Unitt, Stores		77 48				
J. R. Bailey & Co., Coal		55 50				
Ontario Coal Co., "		6 00				
R. Elder, Blacksmithing		25 85				
C. Wilson & Sons, Repairs to Scales		24 20				
C. Smith & Co., Brasswork		11 31				
Geo. Gall, Lumber		8 17				
J. Rose, Cartage		3 75				
City of Toronto, Weighing Scrap Iron		1 60				
T. J. McMinn, Sundries		90				
Bell Telephone Co., Rent of Instruments to 1st March, 1889.....		23 62				
Dr. W. W. Ogden, Medical Attendance on injured Laborer		50 00				
Sundry Laborers, Foreman, and Assistants...	3,358	73			3,647	11
<i>Low Level Pumping Station.</i>						
Ontario Coal Co., Coal	39,764	09				
J. R. Bailey & Co., "	31,863	83				
F. W. Unitt, Stores		1,728 69				
Consumers' Gas Co., Gas Supply to 31st December, 1888		971 25				
Treloar, Blachtord & Co., Castings		191 62				
Rice Lewis & Son, Hardware		216 86				
Toronto Rubber Co., Valves, etc.		599 52				
Garlock Packing Co., Packing for Valves.....		223 65				
Gutta Percha and Rubber Mfg Co., Valves...		77 71				
S. Coxon & Co., Steam Traps, etc.		250 19				
Geo. Gall, Lumber		385 57				
Mitchell, Miller & Co., Oil, etc.		661 36				
S. Rogers & Co., "		425 65				
<i>Carried forward.</i>	77,359	99	254,367	23	3,831,135	77

DISBURSEMENTS.

189

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	77,359	99	254,367	23	3,831,135	77
Crown Oil Co., Oil, etc.....	97	25				
McColl Bros. & Co., Oil, etc.....	84	18				
R. Elder, Blacksmithing.....	192	60				
John Doty Engine Co., Repairs, Material, etc.	1,994	04				
J. Perkins, Repairs.....	451	54				
Henry R. Worthington, Repairs.....	241	32				
C. Wilson & Son, Repairs to Scales.....	114	16				
Robt. Rennie & Son, Repairing Slate Roof of Engine House.....	71	20				
Grand Trunk Railway Co., Repairing Pump Rod, etc.....	12	62				
Livingstone & Wright, Brickwork.....	84	29				
W. T. Stewart, Roofing at Engine House.....	24	00				
St. Lawrence Foundry Co., Stop Cocks, etc....	42	21				
Dominion Government, Examining and Test- ing Scales.....	9	00				
American Copper Co, Copper Plate.....	4	75				
J. Rose & Co, Cartage.....	95	00				
W K. Colville, ".....	40	50				
Bell Telephone Co., Rent of Instrument to 1st January, 1889, and for Engineer's House to 1st December, 1888.....	66	04				
Sundry Expenses.....	3	75				
The Verral Cab Co., Cab hire.....	1	75				
Harbour Commissioners, Placing and Taking up Bell Buoys and Cleaning same.....	100	00				
Mrs. Annie Mack, Widow of John Mack, Fireman, Gratuity.....	159	25				
John Galt, Examining Candidates for En- gineer.....	200	00				
John Fensom, Examining Candidates for En- gineer.....	200	00				
Sundry Laborers, Engineers, Assistant Engi- neers, Firemen, etc.....	19,043	58				
			100,693	02		
<i>High Level Pumping Station.</i>						
J. R. Bailey & Co, Coal.....	1,394	97				
Ontario Coal Co, ".....	24	60				
F. W. Unitt, General stores.....	199	91				
Mitchell, Miller & Co, Oil.....	34	00				
S. Rogers & Co, ".....	23	48				
W. L. Huddart, Lumber.....	26	83				
J. Fiegehen, Blacksmithing.....	13	05				
St. Lawrence Foundry Co, Castings.....	2	20				
Sundry Laborers and Engineer in charge.....	1,305	08				
			3,024	12		
<i>Reservoirs—Rose Hill and Avenue Road.</i>						
F. W. Unitt, Stores.....	142	76				
J. R. Bailey & Co., Coal.....	140	88				
Ontario Coal Co., ".....	90	50				
C. H. Edwards, Lumber.....	52	96				
Taylor & Wheeler, Paperhanging, etc., at Gardener's House.....	58	50				
J. W. Oram, Plumbing at Gardener's House.	41	48				
John Walker, Hardware.....	5	80				
<i>Carried forward</i>	532	88	358,084	37	3,831,135	77

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	532	88	358,084	37	3,831,135	77
Yorkville & Carlton Brick Manufacturing Co., Bricks.....	2	70				
Toronto Lime Co., Lime.....	2	30				
J. A. Summers, Grass seed.....	106	25				
John Davis & Son, Flower pots.....	59	60				
P. MacBride, Manure.....	37	50				
T. Nightingale, Drain Pipe.....	15	00				
J. G. Gilbert, Gravel.....	9	10				
James Foster, Thermometer.....	6	00				
Joseph Moat, Tolls.....	13	00				
Bell Telephone Co., Rent of Instrument to 1st January, 1889.....	50	00				
Sundry Laborers, Gardener and Caretaker, etc	2,500	76				
			3,335	09		
<i>Office Expenses.</i>						
C. Matthews, Secretary, Salary for 1888.....	843	00				
F. Booz Check Clerk, ".....	768	00				
A. Winslow, Meter Clerk ".....	661	00				
J. H. Curran, Office Assistant ".....	643	50				
Robt Petman, ".....	612	00				
J. F. Hutchinson, ".....	420	00				
D. Scott, Office Boy, from 1st June to 31st December, 1888.....	186	00				
Sundry Persons, Temporary Assistance in Office.....	424	50				
John Y. Reid, Printing.....	238	67				
"Globe" Printing Co., Advertising.....	210	05				
"Mail" ".....	174	25				
"World" ".....	173	25				
"Empire" ".....	150	00				
"Evening Telegram," ".....	125	20				
"News" Printing Co., ".....	102	00				
"Coal Trade Journal," ".....	20	00				
"Herald" Printing Co., ".....	11	00				
Munn & Co., "Scient. American," Advertising	10	50				
Jas. D. Warren & Son, Buffalo, ".....	9	38				
"Engineering and Mining Journal," ".....	4	33				
"Engineering and Building Review," ".....	4	40				
"Gazette" Printing Co., ".....	3	00				
"The Sanitary News," ".....	2	40				
P. C. Allen, Subscription "Scientific American" and Supplement for 1888.....	8	90				
Canadian Society of Civil Engineers, 500 Litho- graphs.....	16	00				
Mrs. Mary Jane Gibson, Widow of the late Inspector Jas. Gibson. Gratuity.....	150	00				
Consumers' Gas Co., Gas Supply to 31st De- cember, 1888.....	121	87				
Bell Telephone Co., Rent of Instrument to 1st July, 1889.....	68	83				
Wm. Simpson, Carpenter Work.....	130	44				
C. Rogers & Sons, Office Furniture.....	44	75				
F. W. Unitt, Stores.....	12	66				
Alf. Coyell, Pigeon Hole Boxes.....	12	20				
Geo. Gall, Lumber.....	12	10				
Samuel Coxon & Co., Gauge Forms.....	11	00				
H. Graham, Ice.....	10	00				
<i>Carried forward</i>	6,395	18	361,419	46	3,831,135	77

DISBURSEMENTS.

191

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	6,395	18	361,419	64	3,831,135	77
J. & E. H. Roberts, Sounding Line, etc.....	8	50				
J. & J. Taylor, Moving Safe, etc.....	7	80				
Miss M. Hubertus, Stamps.....	84	00				
M. Shewan, ".....	10	00				
J. H. Rosenbaum, ".....	10	00				
Superintendent of Water Works, Telegrams to Pittsburgh and Philadelphia.....	12	61				
Rice Lewis & Son, Cablegram to Scotland....	7	50				
G. T. Dow, Ribbons, Stamps, Pads, etc.....	37	50				
Chas. A. Scadding, Rubber Stamps, etc.....	7	50				
A. M. Rogers, Ribbon for Dating Stamp.....	3	00				
Cyclostyle Co., Cyclostyle Ruled Paper, etc...	19	10				
Map and School Supply Co., Mounting Maps.	2	50				
W. H. Bacon, Sundry Office Requisites.....	16	71				
J. Raffan and others, Sundry Expenses, Stamps, etc.....	11	53				
Kilgour Bros., Paper Boxes.....	6	50				
Thos. Allchurch, Cleaning, Scrubbing, etc....	4	75				
Jos. McCausland & Son, Painting Sign.....	3	00				
Andrew Tymon, Hire of Tug.....	35	00				
Toronto Street Railway Co., Car Tickets.....	30	00				
J. Mitchell, Buggy Hire.....	96	25				
J. Townsend, Cab Hire.....	8	00				
J. Whittaker, ".....	5	00				
J. Barnes, ".....	4	00				
W. J. Breadin, ".....	4	00				
W. Newall, ".....	4	00				
M. Hayes, ".....	4	00				
C. Brown, ".....	3	50				
R. Bond, ".....	1	00				
Toronto Coffee House Co., Refreshments for Clerks employed overtime.....	20	53				
T. J. McMinn, Petty Expenses.....	22	80				
			6,885	76		
SALARIES.						
<i>Superintendent.</i>						
Wm. Hamilton, Superintendent, Salary to 31st December, 1888.....	1,700	00				
<i>Revenue Collecting Branch (subsidiary to Treasurer's Department.)</i>						
J. Raffan, 1st Ledger Keeper, Salary to 31st December, 1888.....	1,054	69				
J. Hutchinson, 2nd Ledger Keeper, Salary from 1st January to 16th March, 1888.....	\$ 149	06				
Do., Salary from 1st December to 31st December, 1888.....	66	66				
	215	72				
Wm. F. Fleming, 2nd Ledger Keeper, Salary from 25th September to 30th November, 1888.....	135	00				
G. J. Adamson, Senior Receiver, Salary to 31st December, 1888.....	804	25				
W. N. Bacon, Junior Receiver, Salary to 31st March, 1888.....	185	04				
<i>Carried forward</i>	4,094	70	368,305	22	3,831,135	77

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,094	70	368,305	22	3,831,135	77
H. Gilby, Junior Receiver, Salary from 2nd March to 31st December, 1888.....	569	50				
	4,664	20				
<i>Engineering and Rating Branch.</i>						
John Hewitt, Rating Clerk, Salary to 31st December, 1888.....	1,201	20				
John Evans, Rating Clerk, Salary to 31st De- cember, 1888.....	1,051	44				
W. N. Bacon, Assistant Rating Clerk, Salary from 1st April to 31st December, 1888:	616	80				
G. N. Morrison, Assistant Rating Clerk, Salary to 31st December, 1888.....	641	50				
T. J. McMinn, Draughtsman, Salary to 6th December, 1888.....	908	43				
W. C. Brough, Draughtsman, Salary from 20th December to 31st December, 1888.....	38	52				
			9,122	09		
					377,427	31
WATER SUPPLY AND SEWAGE SYSTEM.						
Sundry Surveyors, Professional Services and Travelling Expenses, viz.:						
C. G. Hanning.....	\$	272	85			
V. M. Roberts		52	50			
H. L. Esten		48	00			
J. A. Clendinning.....		32	00			
C. M. Canniff		31	50			
E. R. Fowler.....		22	50			
G. M. White.....		22	50			
H. Beaumont.....		21	00			
W. Pillsworth.....		19	00			
N. J. Coolahan.....		16	50			
F. Kirkham		9	00			
W. Ashbridge		5	25			
G. Yeomans.....		5	25			
W. Hamilton, Superintendent, to pay Sundry Expenses <i>re</i> Her- ring and Gray's visits.....		74	10			
		631	95			
T. J. McMuin, to pay Express Charges and other Expenses.....	\$	14	80			
J. Mitchell, Buggy Hire.....		12	00			
F. H. Hodgson, Boat Hire.....		20	25			
F. Stephenson, Gen'l Blacksmithing		59	17			
J. L. Bird, Hardware		57	45			
Avis & Co., Cord, etc.....		10	11			
Speight & VanNostrand, Maps and Mounting		9	00			
J. Whitfield, Pail, Canvas Bag, etc.		5	50			
Rev. J. Pearson, Maple, Keeping Re- cord of Rainfall for 12 months...		20	00			
Sundry Laborers.....		75	40			
		283	68			
					915	63
<i>Carried forward</i>					4,209,478	71

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					4,209,478	71
WATER SUPPLY.						
Water Works Department, Water Supply to Public Fountains, Horse Troughs, etc., for year 1888.....					560	00
WORKS DEPARTMENT.						
BATHURST STREET SEWER RECONSTRUCTION.						
<i>Railway Tracks to the Bay.</i>						
Robert Carroll, Cement and Pipe.....	990	20				
Sawdon & Mitchell, Bricks.....	519	75				
R. C. Mackay, Sand, Bricks, etc.....	316	35				
R. Whellams, Stone.....	76	00				
J. Goddard, ".....	8	40				
Bryce Bros., Lumber.....	47	80				
J. Good, Ironwork.....	9	10				
Toronto Rubber Co., Rubber Gloves.....	6	50				
F. W. Unitt, Hardware.....		95				
T. Kirby, Laborer, Allowance for time lost by injuries.....	25	00				
Sundry Laborers.....	416	74				
					2,416	79
FOXLEY AND ROLYAT STREETS SEWER RECONSTRUCTION.						
R. Carroll, Drain Pipes, Cement, etc.....	191	45				
A. J. Brown, ".....	59	75				
E. Terry, Cement, etc.....	29	00				
John Price, Bricks.....	28	50				
R. West, Sand.....	3	82				
R. C. Mackay, Sand.....	1	50				
J. L. Bird, Hardware.....	24	10				
F. W. Unitt, ".....	15	95				
J. Good, Culvert and Man-hole Traps.....	10	04				
F. Stevenson, Blacksmithing.....	22	80				
M. Donohue, ".....	6	30				
Bryce Bros., Lumber.....	14	50				
W. L. Bell, Wood for thawing ground.....	6	50				
Toronto Rubber Co., Rubber Boots, etc.....	6	38				
R. Thompson, Constructing w.c. for Laborers.....	10	00				
Sundry Laborers.....	1,509	77				
					1,940	36
GARRISON CREEK SEWER.						
<i>College Street to the Bay.</i>						
W. H. C. Kerr, Award for Land.....	\$2,157	62				
Canadian Bank of Commerce, Award for Land.....	600	00				
Keith & Fitzsimmons, Bronze Metal Hinges.....	24	80				
F. W. Unitt, Hardware.....	12	25				
J. L. Bird, ".....	1	80				
R. Carroll, Drain Pipes, Cement, etc.....	6	50				
Unwin, Browne, & Sankey, Surveying.....	43	00				
<i>Carried forward</i>	\$2,845	97			4,357	15
					4,210,038	71

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$2,845	97	4,357	15	4,210,038	71
W. Douglas, Superintendence.....	7	00				
Sundry Laborers.....	131	51	2,984	48		
<i>Givens Street to Ossington Avenue.</i>						
G. Trimble, Balance of Contract....	\$2,322	78				
G. C. Hill, Superintendence.....	113	75				
A. McCormack, ".....	13	00				
W. Douglas, ".....	5	00	2,454	53		
					5,439	01
ROSEDALE CREEK SEWER.						
<i>Yonge Street to the River Don.</i>						
R. Pollock, on Account of Contract.....	22,000	00				
Unwin, Browne, & Sankey, Surveying.....	32	00				
"Kingston Whig," Advertising.....	3	30				
H. Miller & Co., Chloride of Lime, etc.....	37	32				
Toronto Street Railway Co., Car Tickets.....	9	06				
G. C. Hill, Superintendence.....	611	00				
Wm. Douglas, ".....	52	86				
Sundry Laborers.....	73	07			22,818	61
EXTENSION OF SEWERS TO WINDMILL LINE.						
A. J. Brown, Drain Pipe.....	1,396	32				
R. Carroll, Drain Pipe.....	56	40				
E. Terry, Cement.....	475	60				
Thos. Beatty, Bricks.....	374	67				
John Price, ".....	47	50				
R. West, Sand, Gravel, etc.....	53	48				
Bryce Bros., Lumber.....	508	09				
W. K. Colville, Hauling Timber.....	9	75				
Withrow & Hillock, Carpenter Work, etc.....	32	00				
T. Tomlinson & Son, Ironwork.....	53	45				
J. & J. Taylor, Sewer Traps.....	26	00				
Wheeler & Bain, Galvanized Iron Pump.....	7	75				
Rice Lewis & Son, Hardware.....	60	56				
J. L. Bird, ".....	34	69				
Grand Trunk Railway, Work done at Sher- bourne Street Sewer.....	14	77				
Toronto Rubber Co., Rubber Boots.....	69	13				
Canadian Rubber Co., Hip Boots.....	8	80				
"News" Printing Co., Advertising.....	7	01				
"Telegram," ".....	1	50				
Unwin, Browne, & Sankey, Surveys.....	3	00				
W. Douglas, Superintendence.....	24	54				
Sundry Laborers.....	3,706	38			6,971	38
<i>Carried forward</i>			39,586	15	4,210,038	71

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			39,586	15	4,210,038	71
DON RIVER IMPROVEMENTS (UNDER 49 VIC., CAP. 66, STATUTES OF ONTARIO.)						
<i>Awards for Land.</i>						
John Smith	\$42,655	68				
W. M. Wordley	14,137	50				
B. Tomlin.....	12,789	12				
J. T. Cuff	4,882	50				
R. R. Courtenay.....	6,000	00				
Mrs. De LaFontaine	3,300	00				
T. W. Wright and A. Triggs.....	3,250	00				
W. H. Saunders.....	3,244	60				
T. Bedley.....	2,250	00				
Daniel Lamb, Trustee.....	1,800	00				
J. Gillespie	1,750	00				
W. J. Wallace	1,750	00				
Joseph Roy	1,750	00				
P. Jamieson.....	1,500	00				
E. & S. Dennett.....	1,415	48				
D. Lamb	1,372	50				
S. Bernier.....	1,350	00				
J. Hall.....	1,081	53				
J. Narey.....	1,000	00				
F. Dobson.....	800	00				
Martin McKee	600	00				
Jane M. Foster	334	52				
W. Loane.....	200	00				
D. McDonald	50	00				
P. Mahoney	50	00				
H. Ellis.....	40	00				
Mary Carroll.....	30	00				
T. Buckley.....	29	00				
			109,412	43		
<i>Construction.</i>						
Randolph Macdonald, on Account of Contract for the construction of Gerrard Street Bridge.....	\$15,317	00				
Do., on Account of Contract on the section between the Grand Trunk Railway Bridge and Gerrard Street	25,959	00				
			41,276	00		
Manning & Macdonald, on Account of Contract on the section between Gerrard and Winchester Streets	30,172	00				
A. J. Brown, Drain Pipes, etc.....	398	04				
E. Terry, Cement	26	10				
T. Beatty, Bricks.....	24	91				
J. Price, "	7	12				
Bryce Bros., Lumber.....	84	31				
Reid & Co., "	6	86				
Rice Lewis & Son, Hardware.....	26	43				
J. L. Bird, "	9	65				
F. W. Unitt, "	5	60				
			109,412	43	39,586	15
<i>Carried forward</i>	\$72,038	02			4,210,038	71

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$72,938	02	109,412	43	39,586	15
T. Tomlinson, Ironwork.....	13	75				
J. Good, ".....	4	41				
John Whitfield, ".....	4	50				
J. & J. Taylor, Stench Traps.....	6	50				
H. S. Alexander, Paint.....	2	65				
F. Stevenson, General blacksmith- ing.....	20	80				
Toronto Rubber Co., Rubber Boots.	38	05				
Canadian Rubber Co., Hip Boots...	13	20				
Unwin, Browne, & Sankey, Sur- veying.....	383	20				
L. McMullen, Superintendence.....	230	25				
R. J. Cooper, ".....	730	00				
Sundry Laborers.....	4,425	51				
			77,910	84		
<i>Arbitrators' and Valuers' Fees, etc</i>						
His Honor Judge Macdougall, Chairman, Arbitrator's Fees.....	\$2,182	00				
R. Dinnis, Valuator, Fees.....	155	00				
J. Hillock, ".....	155	00				
Mark Hall, ".....	73	50				
J. J. Mallon, ".....	40	00				
T. C. Kemp, ".....	40	00				
G. Gilchrist, ".....	25	00				
H. L. Hime, ".....	20	00				
R. S. Dinnick, ".....	20	00				
J. B. Leroy, ".....	15	00				
F. B. Polson, ".....	10	00				
E. Westman, ".....	5	00				
McQuaig & Mainwaring, Valuers, Fees.....	5	00				
A. Downey, Stenographer, Fees....	1,549	75				
			4,295	25		
<i>Sundries.</i>						
Col. Gzowski, Fee as Consulting Engineer.....	\$1,000	00				
W. A. Reeve, Q.C., Professional Services.....	689	25				
Thomas Munro, C.E., Witness Fees.	150	00				
T. O'Connor, Services taking meas- urements.....	18	00				
Hanning, Murphy & Eaton, Draughtsmen.....	9	00				
Map & School Supply Co., Mount- ing maps.....	22	95				
R. M. Williams, Deed forms.....	12	00				
Grand & Toy, Cross section paper.	12	00				
E. Gegg, Serving notices.....	12	00				
American Express Co., Freight and duty on Plans of Bridges.....	11	15				
H. Jackman, Bill posting.....	2	00				
"News" Printing Co., Advertising.	12	00				
"Globe" " ".....	9	00				
Toronto Street Railway Co., Car Tickets.....	1	50				
<i>Carried forward</i>	\$1,960	85	191,618	52	39,586	15
			4,210,038	71		

DISBURSEMENTS.

197

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,960	85	191,618	52	39,586	15 4,210,038 71
C. Brown, Cab hire.....		8 00				
			1,968	85		
DUNDAS STREET IRON BRIDGES.					193,587	37
Sundry laborers.....					20	00
KING STREET SUBWAY.						
B. Gibson, On account of Masonry Contract..	4,000	00				
E. Terry, Cement.....	2,148	90				
A. W. Godson, Bricks.....	1,919	09				
John Price, ".....	950	00				
A. J. Brown, Drain pipes.....	212	85				
R. West, Sand.....	206	55				
J. C. Goddard, Stone.....	44	35				
G. Walker, ".....	23	79				
J. L. Bird, Hardware.....	231	11				
Rice Lewis & Son, Hardware.....	42	25				
James Good, Culvert and Man-hole Tops, etc.	23	40				
Dominion Bridge Co., Wedges, Sledges, etc.	122	58				
Wheeler & Bain, Galvanized iron pipe.....	42	40				
Bryce Bros., Lumber.....	593	71				
C. Rathbone, ".....	11	93				
Henry & Donald, General blacksmithing.....	45	84				
Richard Fry, ".....	40	31				
T. Tomlinson & Son, Ironwork.....	23	62				
Smith Bros., Wheelbarrows.....	13	00				
Toronto Rubber Co., Rubber coats and boots.	12	50				
Withrow & Hillock, Centre and Moulds.....	7	75				
Massey Manufacturing Co., Compensat on for damage to Sodding in front of their premises	10	00				
"Globe" Printing Co., Advertising.....	102	60				
"Mail" " ".....	93	60				
"Empire" " ".....	81	00				
"World" " ".....	3	75				
"Canadian Architect and Builder," Adver- tising.....	3	80				
Verral Cab Co., Cab Hire.....	7	75				
John Mitchell, ".....	3	00				
Toronto Street Railway Co., Car Tickets.....	16	08				
City Engineer, Expenses to Montreal.....	28	50				
W. D. Shutt, Sundries.....	1	60				
Wm. Douglas, Inspection.....	57	68				
Unwin, Browne, & Sankey, Surveying.....	25	00				
James Pearson, for use of Carson lifting machine.....	900	00				
Sundry Laborers.....	22,598	65			34,648	85
QUEEN STREET (EAST OF THE DON) SPECIAL CULVERT.						
E. Terry, Cement, etc.....	165	00				
John Price, Bricks.....	138	75				
Sawdon & Mitchell, Bricks.....	115	50				
E. J. Jarvis, Sand.....	30	60				
J. Adamson, Stone.....	9	16				
Thomas McKee, Templets, Centre, etc.....	18	00				
<i>Carried forward</i>	477	01	267,842	37	4,210,038	71

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	477	01	267,842	37	4,210,038	71
R. Watson, Plunger for pipe.....		1 00				
Hagerman & Co., Wood.....		5 50				
Sundry Laborers.....	393	59				
			877	10		
TOLL GATES, YONGE STREET AND DUNDAS STREET.						
J. K. Macdonald, Treasurer County of York, In full for Removal of Toll Gates on Yonge Street.....	1,000	00				
Do., on Dundas Street.....	1,500	00				
Unwin, Browne, & Sankey, Surveys.....		18 00				
			2,518	00		
PRIVATE DRAINS.						
<i>Construction.</i>						
J. H. McKnight, Constructing Drains.....	\$16,930	80				
Patterson & Booth, Constructing Drains.....	1,881	22				
W. Jones, Constructing Drains....	199	42				
J. Farley, ".....	157	50				
Beatty & Frost, ".....	117	26				
G. Trimble, ".....	42	68				
Burns & McCormack, ".....	37	40				
G. Montgomery, ".....	9	47				
R. Carroll, Drain Pipe and Cement.	110	88				
A. J. Brown, Drain Pipe.....	5	71				
Toronto Rubber Co, Rubber Boots.	6	00				
C. Boatman, General Blacksmithing	3	18				
			19,501	52		
<i>Inspection, Labor, etc.</i>						
Sundry Inspectors, Carters, and Laborers.....	4,174	08				
<i>Refunds.</i>						
Sundry persons, Refunds of Overcharges, Cost of drains not required, etc.....		765 99				
			24,441	59		
ROADWAYS AND REPAIRS.						
Sundry Carters, Laborers, Stone Breakers, etc.....	23,952	42				
A. W. Godson, Granite Setts.....	3,251	27				
W. Golding, Stone.....	2,052	55				
J. Hilts, ".....	1,915	37				
W. S. Stewart, ".....	1,310	50				
R. West, ".....	406	00				
S. Webster, ".....	52	15				
Burns & McCormack, Stone.....	49	95				
A. J. Brown, ".....	17	00				
Davidson & Hay, Bricks.....	150	00				
D. L. VanVlack, Cedar Blocks and Posts....	50	00				
Smith Bros., Pavement Pounder.....	6	00				
			33,213	21	295,679	06
<i>Carried forward</i>					4,210,038	71

DISBURSEMENTS.

199

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	33,213	21	295,679	06	4,210,038	71
"News" Printing Co., Advertising.....		3 50				
"Telegram" " "		2 00				
W. M. Wordley, Rent of Yard, Wood Street, to 31st December, 1887.....		25 00				
J. Mitchell, Buggy Hire.....		30 83				
			33,274	54		
SIDEWALKS AND REPAIRS.						
Sundry Carters and Laborers	11,671	48				
Bryce Bros., Lumber	33,669	27				
Reid & Co., "		205 63				
Wm. Hall, "		93 47				
Naismith & Hendry, Lumber		56 08				
Rice Lewis & Son, Nails, Hardware, etc.....	1,554	57				
T. Meredith & Co., "		81 60				
F. W. Unitt, "		50 00				
G. Pearsall, Sharpening Saws		9 75				
J. D. Nasmith, Allowance for Improved Side- walk on Jarvis and Adelaide Streets.....		80 00				
Dr. W. C. Chewett, Allowance for Stone Flags taken from front of Rossin Block		40 00				
W. M. Wordley, Rent of Yard, Wood Street, to 1st January, 1888		25 00				
J. Mitchell, Buggy Hire		30 84				
			47,567	69		
STREET IMPROVEMENTS—GENERAL PURPOSES.						
<i>Labor and Cartage.</i>						
Sundry Carters and Laborers	40,204	30				
<i>Hydraulic Press, etc.</i>						
S. Coxon & Co., Hydraulic Press, Building and Altering Cement- Testing Machine, etc.	\$ 708	05				
J. Neill, Hydraulic Press.....	165	13				
S. Meadows, Plumbing for Testing Machine	48	65				
Withrow & Hillock, Fitting up room in Cellar for Testing Machine....	27	85				
Wheeler & Bain, Galvanized Iron Bath.....	15	00				
			964	68		
<i>Engineering Expenses.</i>						
C. Potter, Surveyors Instruments... \$	125	50				
James Foster, Steel Traps, etc.....	13	25				
J. Underwood & Co., Carbon Paper, etc.....	12	00				
F.W. Micklethwaite, Photographs of Esplanade	3	00				
Lyman Bros. & Co., Vials.....	1	50				
Map & School Supply Co., Maps, etc	52	80				
Copp, Clarke & Co, Diagrams, etc.	45	10				
C. E. Goad, Revision of City Atlas..	71	00				
<i>Carried forward</i>	324	15	41,168	98	376,521	29
					4,210,038	71

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$	324 15	41,168 98	376,521 29	4,201,038 71	
Assistant Engineer, Sundry Expenses		24 95				
Percy St. George, C. E., Professional Services		82 00				
Kivas Tulley, C. E., Professional Services		100 00				
Unwin, Browne, & Sankey, Surveys, etc.....		155 05				
			686 15			
<i>Constructing and Repairing Drains, Culverts, etc.</i>						
A. J. Brown, Drain Pipe, etc.....	\$	963 65				
R. Carroll, "		359 32				
E. Terry, Cement		984 00				
Thos. Beatty, Bricks.....		672 73				
J. Price, "		194 75				
R. C. Mackay, Bricks, Sand, etc....		188 05				
Sawdon & Mitchell, Bricks.		106 68				
Booth & Pearce, "		17 00				
R. West, Sand, Gravel, etc		465 52				
E. & C. Farquhar, Gravel		32 17				
J. & J Taylor, Stench Traps		645 50				
T. Tomlinson & Son, Iron Work, Culverts, etc.....		413 66				
Jas. Good, Iron Work		338 73				
Morton & Bull, Culvert and Manhole Gates.....		35 00				
Wilson & Howard, Centres for Culvert.		3 50				
Bryce Bros., Lumber.....		230 99				
Read & Co., "		53 19				
Wm. Hall, "		11 40				
W. Leak & Co., "		11 00				
Rice Lewis & Son, Hardware.....		362 43				
F. W Unitt, "		148 45				
J. L. Bird, Hardware		129 46				
R. Elder, General Blacksmithing ...		196 10				
F. Stephenson, "		178 93				
J. Teevin, "		142 85				
J. Bethel, "		54 30				
W. Woods, "		34 03				
W. Mason, "		30 80				
T. McQuain, "		14 15				
Henry & Donald, "		9 55				
D. Dunn, "		9 05				
J. B. Magrath, "		5 90				
James Fiegehen, Filing Saws		7 20				
E. Hirons, "		3 75				
N. L. Piper & Son, Lamps, etc.		68 50				
Wilson & Cousins, Hose Couplings and Rings		27 40				
Toronto Rubber Co., Rubber Boots and Coats.....		171 80				
Canadian Rubber Co., Hose and Boots		76 25				
J. H. McKnight, Repairs to Drains.		110 36				
<i>Carried forward</i>	\$	7,508 10	41,855 13	376,521 29	4,210,038 71	

DISBURSEMENTS.

201

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$7,508	10	41,855	13	376,521	29
Issachar Fox, Allowance for Box Drain, Eastern Avenue.	150	00	7,658	10		
<i>Sundries.</i>						
T. Hurst & Son, Steps for Houses, Munro Street.....	\$	90	84			
Jacob Pierson, Painting Steps of Houses, Munro Street.....		18	00			
W. White, Repairs to Houses, Munro Street.....		18	00			
J. Bavington, Painting Gates, etc., Windsor Street.....		35	00			
H. L. Hime, Rent of Yard, Bathurst Street, to 19th July, 1888.....		300	00			
W. M. Wordley, Rent of Yard, Wood Street, to 30th June, 1888.		25	00			
John Carter, Compensation for altering direction of Drain.....		116	75			
John Church, Compensation for loss through Defective Drain.....		13	41			
Samuel Crothers, Compensation for Damage to Property caused by raising Roadway for Cedar Block Pavement, Queen Street East....		155	00			
"World" Printing Co., Advertising		19	50			
"News" " "		9	00			
"Telegram," " "		14	00			
G. Boxall, Gas Stove, Rubber Tube, etc.....		18	40			
J. Catto & Co., Cotton, Duster, etc.		4	50			
J. & E. H. Roberts, Locks, Keys, etc.		9	10			
H. C. Miller & Co., Ozone Fluid.....		1	10			
Wm. Beatty & Son, Rug.....		3	00			
R. Walker & Son, Oil Cloth Pants...		2	00			
Cyclostyle Co., Ink, Paper, etc.....		3	75			
W. D. Shutt, Sundries for Engi- neer's Office.....		20	04			
M. Shewan, Postage Stamps.....		71	00			
E. Walker, " "		5	00			
Toronto Street Railway Co., Car Tickets.....		38	16			
John Mitchell, Cab and Buggy Hire		460	83			
Verrall Cab Co., Cab Hire.....		38	75			
A. W. Holman, " "		3	00			
C. Brown, " "		2	50			
J. Ewart, Express Hire.....		2	50			
Tingley & Stewart, Dating Stamps, etc.....		16	00			
Allan Furniture Co., Cabinet Work Engineer's Office.....		12	00			
Ewing & Co., Picture Frames.....		4	30			
J. F. Peterkin, " "		3	75			
J. J. Markle & Co., R pairs to Ceiling		1	25			
W. R. Hancock, Office Stools.....		2	25			
C. D. Daniel, Toilet Soap, Disin- fectant, etc.....		5	70			
Alexander & Son, Notice Boards ...		18	00			
<i>Carried forward</i>	\$1,561	38	49,513	23	376,521	29
					4,210,038	71

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$1,561	38	49,513	23	376,521	29
Lugsdin & Barnett, Straps		2 64				
R. Wilson, Glass		1 20				
J. A. Whatmough, Deed Box, etc...		5 50				
James & Furness, Salt.....		8 00				
Dr. A. B. Eadie, At'dg Injured Labor'r		5 00				
J. McGregor, Services as Acting						
Inspector, West End.....	60	60				
Dun, Wiman & Co., Subscription to						
Mercantile Agency to May 19th,						
1889	50	00				
Bell Telephone Co, Rent of Instru-						
ment, Engineer's Office, to 1st						
January, 1889.....	50	00				
			1,743	72		
					51,256	95
HOUSE NUMBERING AND STREET NAMING.						
J. & E. H. Roberts, Tablets, Numbers, etc....					71	45
FLANKAGE ALLOWANCES.						
Sundry Ratepayers, Refunds.....					5,670	45
STONE PAVING OF STREETS INTERSECTED BY TORONTO STREET RAILWAY COMPANY'S TRACKS.						
A. W. Godson, Stone Setts		7,161	85			
W. Cathro, Stone Setts.....		182	96			
D. L. Van Vlack, Stone, etc.....		987	00			
T. Townsend, Stone Setts, Stone, etc.....		516	26			
P. A. Johnston & Co., Stone		414	81			
A. J. Brown, Stone, Sand, etc.....		379	56			
Grand Trunk Ry., Freight Charges on Stone.		308	80			
Northern Railway, "		12	00			
E. Terry, Cement		17	40			
J. Adamson, Gravel		2	18			
W. Scharf, Asphalt.....		89	03			
Smith Bros, Repairs to Barrels		13	50			
Rice Lewis & Co., Hardware		2	50			
M. Warnock, Blacksmithing		19	20			
"Telegram," Advertising		7	80			
"World," "		5	25			
Sundry Laborers.....		1,210	26			
					11,330	36
TORONTO STREET RAILWAY COMPANY, REPAIRS TO ROADWAYS.						
A. J. Brown, Gravel and Cedar Blocks		2,810	06			
R. West, Gravel, Cedar Blocks, Sand, etc.....		1,261	92			
D. L. Van Vlack, Repairs to Tracks.....		175	50			
Sundry Laborers, Repairs to Cedar Block					8,751	52
Pavements	4,504	04				
						453,602
WORKS COMMITTEE JUDICIAL INVESTIGATION.						
J. S. Fullerton, Solicitor, Sundry Disburse-						
ments	1,398	75				
<i>Carried forward</i>	1,398	75				4,663,640
						73

DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,398	75			4,663,640	73
C. R. W. Biggar, City Solicitor, Sundry Disbursements	200	00				
J. H. Bowes, Solicitor, Sundry Expenses.....	100	00				
F. A. Hilton, Solicitor, Professional Services.....	170	00				
Dr. McMichael, Q.C., Fee <i>re</i> Godson's Appeal.....	25	00				
Bank of Commerce, Deposit to cover Costs of Appeal	400	00				
R. W. Clewlo, Services as Stenographer.....	113	38				
W. H. Cross, Services as Accountant.....	569	00				
V. Sankey, C.E., Professional Services <i>re</i> Surveys	25	00				
E. B. Temple, C.E., do.....	25	00				
Brown Bros., Stationery	18	25				
A. J. Henderson, Carbon Paper, etc.....	10	00				
J. Y. Reid, Printing.....	8	50				
E. Westman, Box.....	5	00				
					3,067	88
CASH ON HAND AND IN BANKS, 31st DECEMBER, 1888.						
SINKING FUNDS.						
Imperial Bank, Consolidated Loan, 1879.....	18,730	71				
Imperial Bank, Loans less than 40 years.....	50,681	45				
Bank of Toronto, Local Improvement Account.....	54,542	75				
Bank of Toronto, Yorkville Consolidated Loan	34,274	56				
Bank of Toronto, Yorkville Local Improvement	4,472	17			162,701	64
GENERAL CITY FUNDS.						
Lloyds, Barnetts & Bosanquet's Bank, London, England.....	75,777	86				
Bank of Montreal, London, England.....	19,015	62				
Bank of Toronto.....	218,340	82				
Imperial Bank.....	117,946	00				
Cash on Hand as per Cash Book.....	1,508	44			432,588	74
					595,290	38
Total Disbursements for all purposes, 1888.....					5,261,998	99

R. T. COADY,
Treasurer.

CITY TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and Approved.

WM. ANDERSON, }
W. W. JONES, } City Auditors.

STATEMENT
OF THE
FLOATING LIABILITIES AND ASSETS
OF THE
CORPORATION OF THE CITY OF TORONTO
For the Financial Year Ending December 31st, 1888.

	\$	c.	\$	c.
LIABILITIES on Account of the Year 1888, outstanding 31st December, 1888:				
Due the following Special Accounts:				
Brown Memorial Fund.....	100	00		
Bowes Property.....	11,378	75		
Contractors' Deposits.....	15,767	30		
Exhibition Fund.....	5,811	33		
Island Park Fund.....	16,741	07		
License Prosecutions Fund.....	393	33		
Market Fees, 1889, Deposits in Advance of Collection	1,000	00		
Police Contingent.....	391	23		
Private Drains.....	8,867	71		
Public Walks and Gardens Fund.....	58,781	88		
Public Parks Improvement.....	25,000	00		
Real Estate, St. George, Bloor and Huron Streets, (due Capital Account).....	1,782	78		
School Buildings (Public).....	31,170	44		
Street Opening Deposits.....	447	00		
Due the following Accounts, being Balances unex- pended but required to meet Liabilities incurred:				
Administration of Justice.....	2,394	09		
Advertising, Special.....	181	13		
Bank Loan Discount.....	2,390	06		
Bathurst Street Sewer Reconstruction.....	169	35		
Beckett Estate (Court House Award).....	32,370	50		
Bell Estate (Award Markham Street Extension)....	11,335	88		
Berkeley Street Wharf.....	1,200	00		
Brock Street Sewer Repairs.....	1,000	00		
Central Fire Hall.....	2,000	00		
City By-laws, Reconsolidation of.....	3,150	00		
Clinton Street Culvert.....	1,400	00		
Commission.....	611	49		
Corporation Property Return.....	1,000	00		
Court House Construction.....	76,253	80		
Court House Revenue.....	17,880	92		
Court Street Police Buildings Alterations.....	1,094	75		
Crematories ..	11,658	10		
Davis, J., Deceased Fireman, Family of.....	500	00		
Debentures maturing 1st January, 1889.....	400,000	00		
Drill Shed Site.....	94,417	45		
Dundas Street Fire Hall Tower and Clock.....	1,500	00		
Exchange.....	761	90		
<i>Carried forward</i>	840,502	24		

LIABILITIES AND ASSETS:-

	\$	c.	\$	c.
<i>Brought forward</i>	840,502	24		
Fire Department.....	3,000	00		
Foxley and Rolyat Street Sewer Reconstruction....	109	64		
Fruit Market, New.....	15,000	00		
Fuel.....	2,000	00		
Hospital for Sick Children, Queen's Jubilee Memorial Grant	20,000	00		
House Numbering and Street Naming.....	463	10		
Interest (City Debt).....	223,422	33		
Interest (Yorkville Debt).....	5,749	39		
Insurance.....	310	80		
Island, General.....	64	13		
Jail	1,500	00		
Jail Enlargement and Improvement	16,082	50		
Market Repairs.....	720	34		
Municipal Salaries.....	6,440	15		
Ossington Avenue Fire Hall Site and Building.....	7,352	50		
Parliament Street Sewer Reconstruction.....	2,000	00		
Public Buildings, General Repairs, etc.....	5,714	52		
Queen Street Culverts (East of the Don).....	1,780	13		
Queen's Park Drive.....	5,500	00		
Registry Office (City) Enlargement.....	672	67		
Roadways and Repairs.....	10,991	31		
Rolyat Street Police Station.....	1,364	80		
St. Lawrence Market Alterations and Improvements.....	13,850	00		
St. Paul's Hall Tower and Clock.....	3,600	00		
Sherbourne Street Sewer Extension into the Bay...	238	44		
Simcoe Street Sewer Extension into the Bay.....	1,008	01		
Street Extensions (Arthur Street and Eastern Avenue).....	5,161	59		
Street Improvements, General Purposes.....	764	58		
Street Lighting and Gas Supply.....	19,152	82		
Trinity Church, King Street East, Incumbent of....	2,598	28		
Urinals	1,279	07		
Water Works Department.....	63,896	81		
Water Supply and Sewage System.....	84	37		
Western High School or Collegiate Institute.....	55,000	00		
Weigh Scales, North Toronto.....	500	00		
Windmill Line, Extension of Sewers to	26,458	62		
Works Committee Judicial Investigation.....	2,932	12		
Yonge Street Fire Hall and Clock.....	1,000	00		
Yorkville Current Liabilities.....	3,545	00		
 Due to Banks, being Balances due 31st December, 1888:				
Bank of Commerce.....	\$1,000,000	00		
Imperial Bank	308,918	47		
Standard Bank.....	150,000	00		
Bank of Montreal.....	535,051	53		
	1,993,970	00		
 ASSETS Due and Uncollected 31st December, 1888:			3,365,180	26
Taxes, 1885, Probable Collection after providing for taxes on Non-Res't Lands, Court of Revision Allowances, and probable Losses	\$	4,500	00	
<i>Carried forward</i>	\$	4,500	00	3,365,180 26

LIABILITIES AND ASSETS.

	\$	c.	\$	c.
<i>Brought forward</i>	\$	4,500	3,365,180	26
Taxes, 1886, Probable Collection after providing for taxes on Non-Res't Lands, Court of Revision Allowances, and probable Losses.....	6,000	00		
Taxes, 1887, Probable Collection after providing for taxes on Non-Res't Lands, Court of Revision Allowances, and probable Losses.....	38,100	00		
Taxes, 1888.....	\$210,863	12		
Less Taxes on Non-Res'dt Lands, Court of Revision allowances, and probable Losses, 1888.....	53,987	00		
	<u>156,876</u>	<u>12</u>	205,476	12
Rentals of City Property, Sundry Corporation Lessees, etc.....			4,351	50
Local Improvements:				
Advanced on Account of Construction; etc.....			956,265	94
Sidewalks and Repairs:				
Advanced on Account of Construction, etc.....			3,083	48
Advanced on account of the following special services for which General Debentures are authorized to be issued, viz:				
Flankage Allowances, Cedar Block Roads, etc.....	8,188	87		
Street Intersections, Stone Block Roadways.....	18,822	98		
King Street West Subway.....	35,076	75		
Rosedale Ravine General Sewer.....	23,279	16		
Garrison Creek Sewer.....	4,126	62		
Cattle Market Alterations and Improvements.....	1,044	75		
Don River Improvements.....	31,513	17	122,052	30
T. A. Trebilcock, Lessee General Market Fees, 1887.			1,000	00
St. George, Bloor, and Huron Streets Property, Mortgages.....			20,697	25
Water Works Department, Coal on Hand.....			24,633	30
Government of Ontario:				
Criminal Maintenance.....	\$	1,200		
Crown Witnesses.....		125		
Inquests.....		175		
			<u>1,500</u>	<u>00</u>
Unnegotiated Debentures, City.....	\$1,588,071	20		
" " Brockton...		12,200	1,600,271	20
<i>Carried forward</i>			2,939,331	09
			3,365,180	26

LIABILITIES AND ASSETS.

207

	\$	c.	\$	c.
<i>Brought forward</i>	2,939,331	09	3,365,180	26
Cash on Hand and in Banks :				
Deposited in Banks in London, Eng- land, General City Funds.....	\$ 94,793	48		
Deposited in Bank of Toronto.....	218,340	82		
Deposited in Imperial Bank (Don River Improvements Account).....	117,946	00		
Cash on Hand.....	1,508	44		
	432,588	74	3,371,919	83
Surplus.....			6,739	57

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and Approved.

WM. ANDERSON, }
W. W. JONES, } *City Auditors.*

AUDITORS' REPORT.

1888.

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

GENTLEMEN,—We beg respectfully to report that the Books and Accounts of the Corporation of the City of Toronto, for the year 1888, have been kept with their usual neatness and accuracy. Having completed our audit thereof, we beg to submit the accompanying statement, in abstract, of the Receipts and Disbursements of the Municipality for the said year.

According to statements of Account on pages 204-7, the following is a brief synopsis of the floating Assets and Liabilities of the City at the end of the year :

Assets.....	\$3,371,919 83
Liabilities	3,365,180 26

Leaving a Surplus of	\$6,739 57
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The Debenture Debt of the City at same time was as follows :

General Debenture Debt.....	\$8,814,967 85
Local Improvement Debt.....	1,620,405 33
	\$10,435,373 18

From which sum must be deducted amount at credit of the various Sinking Fund Accounts	\$1,508,485 72
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Leaving net Debenture Debt	\$8,926,887 46
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We have the honor to be, Gentlemen,

Your obedient servants,

WM. ANDERSON, } *City Auditors.*
W. W. JONES, }

CITY AUDITORS' OFFICE,
Toronto, March 31st, 1889.

PART I.



STATEMENTS

RELATING TO

General Debenture Debt,

31st December, 1888.

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, 1887, per Appendix to Annual Statement, pages 1 and 7, and General Ledger No. 3, folio 731.			8,333,276	69
<i>To which add:</i>				
Debentures issued in 1888:				
(1) Consolidated Loan Debentures (maturing in 30 years, interest at 4 per cent.):				
Nos. 15332 to 15340, for Water Works purposes, under the same Act and City By-law No. 2177, purchased as investment of Sinking Fund moneys.	90,000	00		
(2) General Debentures (maturing and bearing interest as follows:				
Nos. 15344 to 15356, (10 years, 4 per cent.), for the City's proportion of costs of Local Improvements, constructed under 75 several By-laws, passed in pursuance of the Municipal and other Acts, and consolidated into one issue by City By-law No. 2203, purchased as an investment of Sinking Fund moneys.	122,506	01		
Nos. 15357 to 15366, (20 years, 4 per cent.), for the City's proportion of cost of Local Improvements, constructed under 106 By-laws, passed in pursuance of the Municipal and other Acts, and consolidated into one issue by City By-law No. 2204, purchased as an investment of Sinking Fund moneys.	96,774	52		
Nos. 15341 to 15343, (20 years, 4 per cent.), for the purchase of certain County Roads and Bridges, passed in pursuance of the Municipal Act and City By-law No. 2205, purchased as an investment of Sinking Fund moneys.	28,071	63		
			337,352	16
Total Gross Debenture Debt 31st December, 1888, as per Ledger 3, folio 731, and set out in detail in Annual Statement.			8,670,628	85
<i>Carried forward.</i>			8,670,628	85

	\$	c.	\$	c.
<i>Brought forward</i>			8,670,628	85
<i>Assets on hand EVENTUALLY applicable to reduction of same (exclusive of Real Estate) :</i>				
Sinking Fund of three-quarters of one per cent. on 40 year issues, commencing 1st July, 1879, with interest, as per following Statement, and General Ledger No. 3, folio 1193.	549,833	94		
Sinking Funds of 8 per cent. and 3 per cent. on 10 and 20 year issues, as per following Statement, and General Ledger No. 3, folios 755, 756, and 1194.	50,681	45	600,515	39
Total net Debenture Debt, 31st December, 1888			8,070,113	46

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and Approved, 10th May, 1889.

WM. ANDERSON, } *City Auditors.*
W. W. JONES, }

GENERAL CITY DEBENTURE DEBT,

DECEMBER 31st, 1888.

ANALYZED AS TO PURPOSES OF ISSUE.

		\$	c.	\$	c.
GENERAL CITY PURPOSES.	Issues for, including the City's share of Sewer and Road Construction prior to Consolidation of Debt in 1872, say, at least, \$500,000.			1,688,323	78
CITY'S PROPORTION OF LOCAL IMPROVEMENT WORKS.	Issues for, specially analyzed for this statement, since Consolidation of Debt, in 1872, as above.....			725,542	26
THE NEW JAIL.	Issues for, and Renewals of same.....			119,900	00
THE NEW COURT HOUSE AND CITY HALL.	Issue for, in 1885..... (Further amount authorized, but not yet Issued, \$750,000.)			300,000	00
THE NEW VOLUNTEER DRILL SHED SITE.	Issue for, in 1887.....			99,995	40
THE GARRISON CREEK SEWER.	Issue for, in 1885..... " 1886..... (Further amount authorized for same and Rosedale Sewer, but not yet Issued, \$175,000.)	99,998	82	12,000	00
THE DON RIVER IMPROVEMENTS.	Issue for, in 1887.....			299,995	93
THE ISLAND BREAKWATER REPAIRS.	Issue for, in 1887.....			99,995	40
THE ESPLANADE.	Issues for and Renewals of same..... Less paid off on Consolidation, 1879.	669,346	77	47,450	00
RAILWAY AID..	Issues for and Renewals of same, viz.: Northern, £60,000 cy., 1852..... Grand Trunk, 1885..... Toronto, Grey and Bruce, 1868 and 1874..... Toronto and Nipissing, 1868..... Northern, Muskoka Junction, 1870 Credit Valley, 1873 and 1877..... Less Northern R. R. Issue paid off on Consolidation, 1872.....	240,000	00	229,706	67
		350,000	00	150,000	00
		100,000	00	349,903	33
		1,419,610	00	240,000	00
				1,179,610	00
	<i>Carried forward</i>			5,247,258	36

		\$	c.	\$	c.
				5,247,258	36
<i>Brought forward.....</i>					
WATER WORKS.	Issues for, viz.:				
	Loan, 1874, outstanding.....	499,806	66		
	“ 1874, “	600,060	00		
	“ 1876, “	899,846	66		
	“ 1879, “	65,000	00		
	“ 1880, “	54,993	34		
	“ 1883, “	74,998	98		
	“ 1884, “	75,500	00		
	“ 1885, “	160,000	00		
	“ 1886, “	100,000	00		
	“ 1887, “	113,000	00		
“ 1888, “	90,000	00			
				2,733,205	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				
	“ 1884, “ 29,277 86				
	“ 1885, “ 41,999 33				
	“ 1886, “ 38,000 00				
	“ 1887, “ 126,499 27				
		563,473	14		
HIGH SCHOOL OR COLLEGIATE INSTITUTE.	Loan, 1880, “ \$7,000 00				
	“ 1881, “ 1,995 33				
		8,995	33		
SEPARATE SCHOOLS	Loan, 1884, “ \$15,398 13				
	“ 1885, “ 32,298 85				
		47,696	98		
				620,165	45
PUBLIC LIBRARY.	Loan, 1883, “ 49,999 40				
	“ 1886, “ 20,000 00				
				69,999	40
				8,670,628	85

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and Approved, 10th May, 1889.

WM. ANDERSON, }
W. W. JONES, } *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 OUTSTANDING DEC. 31, 1888.		REDEEMABLE ANNUALLY.	
								\$	c.	Year.	Total.
Toronto, Grey and Bruce Railway, Bonus in aid of.....	486	3388 to 3617	1869	1st Jan., 1889	Bank of Toronto	Dollars	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		
General City Purposes	533	4025 to 4034	1871	1st Nov., 1891	"	"	6	79,800	00	} 1891	132,000 00
City's proportion of Cost of Certain Sewers	566	4196 to 4208	1872	1st July, 1892	"	"	6	9,400	00		
Credit Valley Railway, Bonus in aid of.....	572	4360 to 4432	1873	1st Oct., 1892	"	"	6	100,000	00	} 1892	109,400 00
City's proportion of Cost of Certain Sewers	585	4443 to 4446	1873	1st Jan., 1893	"	"	6	4,000	00		
Public School Purposes	615	4518 to 4549	1873	1st Oct., 1893	"	"	6	37,000	00	} 1893	41,000 00
City's proportion of Cost of Certain Sewers	619	4550 to 4574	1874	1st Jan., 1894	"	"	6	19,000	00		
Toronto, Grey and Bruce Railway, 2nd Bonus.....	634	6839 to 6983	1874	18th May, 1894	"	"	6	100,000	00	} 1894	208,034 44
City's proportion of Cost of Certain Local Improvement Cedar Roadways. City's proportion of Cost of Certain Local Improvement Cedar Roadways. City's proportion of Cost of Certain Sewers	1510	13218 to 13223	1884	15th Nov., 1894	Lloyds, Barnetts & Bosanquets.	Sterling.	4 1/2	10,415	88		
General City, \$154,953.33, and Public School Purposes, \$11,000	670	7122 to 7206	1875	1st Oct., 1895	Bosanquet, Salt & Co.....	Sterling.	6	165,953	33	} 1895	322,159 99
General City, \$133,267.66, and Public School Purposes, \$17,599	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	597,941 76
Renewals under Consolidation Act, 1872.....	710 & 711	9260 to 9760	1876	1st June, 1896	Bank of Montreal, London	Sterling.	6	537,217	76		
City's proportion of Cost of Certain Local Improvement Cedar Roadways. City's proportion of Cost of Certain Local Improvement Cedar Roadways. City's proportion of Cost of Certain Sewers	1699	3998 to 14002	1886	1st Sept., 1896	Bank of Toronto	Dollars	5	47,824	00	} 1897	1,154,704 41
General City, \$162,116.66, and Public School Purposes, \$80,000	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	1,154,704 41
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	} 1897	1,154,704 41
Water Works, Construction of.....	569	5812 to 6838	1874	1st Oct., 1897	Grant Brothers & Co	"	5	499,806	66		
City's proportion of Cost of Certain Local Improvement Cedar Roadways. Renewals under Consolidation Act, 1872.....	814	10785 to 10921	1878	1st Jan., 1898	Bosanquet, Salt & Co.....	Sterling.	6	148,676	66	} 1898	148,676 66
City's proportion of Cost of Certain Local Improvements to July 27th, 1888.	2203	15344 to 15356	1889	1st Jan., 1899	Bank of Toronto	Dollars	4	122,506	01		
Water Works, Construction of.....	626	4579 to 5811	1874	1st April, 1904	Grant Brothers & Co	Sterling.	6	600,060	00	} 1904	639,858 79
City's proportion of Cost of Certain Sewers	1509	13215 to 13217	1884	15th Nov., 1904	Lloyds, Barnetts & Bosanquets.	"	4 1/2	1,421	06		
City's proportion of Cost of Certain Sewers.....	1511	13224 to 13247	1884	" 1904	"	"	5	38,407	73	} 1906	923,680 66
Water Works, Construction of.....	705	7411 to 9259	1876	1st April, 1906	Bosanquet, Salt & Co.....	"	6	899,846	66		
City's proportion of Cost of Certain Sewers	1700	14003 to 14005	1886	1st Sept., 1906	Bank of Toronto	Dollars	5	23,834	00	} 1907	20,546 62
City's proportion of Cost of Certain Sewers	1785	14245 to 14263	1887	1st Jan., 1907	Lloyds, Barnetts & Bosanquets.	Sterling.	5	9,403	62		
Purchase of County Roads and Bridges.....	2205	15341 to 15343	1889	1st Jan., 1909	Bank of Toronto	Dollars	5	11,143	00	} 1909	124,846 15
City's proportion of Cost of Certain Local Improvements to July 27th, 1888.....	2204	15357 to 15366	1889	1st Jan., 1909	"	"	4	96,774	52		
Water Works Purposes.....	2177	15332 to 15347	1889	" 1909	"	"	4	97,000	00	} 1919	733,237 06
Renewals under Consolidation Act, 1879, \$201,033.32; General City Purposes, \$294,353.74; P. School Purposes, \$45,000; Water Works Purposes, \$65,000, and City's proportion of Cost of Certain Sewers, \$37,850.	937	11281 to 11865	1879	1st July, 1919	Bosanquet, Salt & Co.....	Sterling.	5	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	15,600	00		
High School Purposes	1023	12039 & 12040	1880	" 1921	"	"	5	7,000	00	} 1921	233,618 60
City's Proportion of Cost of Certain Sewers	1045	12041 & 12042	1880	" 1921	"	"	5	8,874	00		
Renewals under Consolidation Act, 1879.....	1052	12043 to 12070	1881	1st March, 1921	"	"	5	133,656	00	} 1922	239,527 59
Water Works Purposes	1055	12071 to 12095	1881	1st July, 1921	Bosanquet, Salt & Co	Sterling.	4	54,993	33		
Public Schools, \$11,499.93, and High School Purposes, \$1,995.34	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	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	29,993	13	} 1922	239,527 59
Renewals under Consolidation Act, 1879.....	1202	12414 to 12463	1882	" 1922	"	"	4	34,499	80		
City's proportion of Cost of Certain Local Improvements to June 12, 1882.....	1203	12464 to 12507	1882	" 1922	"	"	4	21,778	33	} 1923	178,450 93
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		
Water Works Purposes	1274	12733 to 12763	1883	1st July, 1923	"	"	4	74,998	98	} 1923	178,450 93
Public School Purposes.....	1331	12764 to 12786	1883	" 1923	"	"	4	27,799	62		
Public Library Purposes.....	1332	12787 to 12857	1883	" 1923	"	"	4	49,993	40	} 1924	223,238 85
Renewals under Consolidation Act, 1879.....	1437	12858 to 12909	1884	1st Jan., 1924	"	"	4	63,266	66		
General City Purposes, \$39,796.20; Water Works Purposes, \$75,500.....	1375	13319 to 13342	1884	20th Nov., 1924	Lloyds, Barnetts & Bosanquets.	"	4	115,296	20	} 1924	223,238 85
Public School Purposes	1383	13343 to 13348	1884	" 1924	"	"	4	29,277	86		
Separate School Purposes.....	1384	13349 to 13352	1884	" 1924	"	"	4	15,398	13		
Renewals under Consolidation Act, 1879, (Grand Trunk Railway Company Loan).....	1532	13353 to 13514	1885	1st April, 1925	"	"	4	229,706	67	} 1925	864,003 67
Court House and Site, \$300,000; Garrison Creek Sewer, \$99,998.82; Water Works Purposes, \$160,000.....	1627	13515 to 13840	1885	1st Oct., 1925	"	"	4	559,998	82		
Public School Purposes.....	1628	13841 to 13926	1885	" 1925	"	"	4	41,999	33	} 1925	864,003 67
Separate School Purposes.....	1629	13927 to 13992	1885	" 1925	"	"	4	32,298	85		
Renewals under Consolidation Act, 1879.....	1693	13993 to 13997	1886	1st June, 1926	Bank of Toronto	Dollars	4	40,200	00	} 1926	294,200 00
General City Purposes, \$84,000; Public Library Purposes, \$20,000; Water Works Purposes, \$100,000; Garrison Creek Sewer, \$12,000.....	1704	14006 to 14027	1886	1st Sept., 1926	"	"	4	216,000	00		
Public School Purposes.....	1711	14028 to 14031	1886	" 1926	"	"	4	38,000	00	} 1928	836,930 40
Jubilee Grant to Children's Hospital. General City Purposes, \$77,447.27; Water Works Purposes, \$113,000.....	1809	14289 to 14293	1888	2nd Jan., 1928	Lloyds, Barnetts & Bosanquets.	Sterling.	4	19,997	13		
City's proportion of Cost of Island Breakwater.....	1890	14294 to 14333	1888	" 1928	"	"	4	190,447	27		
Breakwater.....	1891	14334 to 14358	1888	" 1928	"	"	4	99,995	40	} 1928	836,930 40
Purchase of Site for Drill Shed.....	1892	14359 to 14383	1888	" 1928	"	"	4	99,995	40		
Straightening and Improving Don River.....	1920	14384 to 14667	1888	" 1928	"	"	4	299,995	93	} 1928	836,930 40
Public School Purposes	1921	14668 to 14705	1888	" 1928	"	"	4	126,499	27		

\$ 8,670,628 85

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. Loans issued prior to 1879 are renewable for forty years on maturity. All other loans are redeemable on maturity.

STERLING ISSUES (£1,406,945 14s. 3d. Stg.)		CURRENCY ISSUES	
\$6,847,135 09	RENEWABLE AT MATURITY	\$4,534,294 38	
1,823,493 16	REDEEMABLE "	4,136,334 47	
\$8,670,628 85		\$8,670,628 85	
ISSUES BEARING INTEREST AT 6 PER CENT.....		\$4,534,294 38	
" " " " 5 "		1,082,305 33	
" " " " 4 1/2 "		11,836 94	
" " " " 4 "		3,042,192 20	
		\$8,670,628 85	

TREASURER'S OFFICE, Toronto, 31st December, 1888.
Audited and approved, 10th May, 1889.

R. T. COADY,
Treasurer.

WM. ANDERSON, }
W. W. JONES, } City Auditors.

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

YEAR.	TOTAL MATURING ANNUALLY.	DATE OF MATURITY.	NUMBERS.	CURRENCY ISSUES.			STERLING ISSUES.						
				Parcels.	Rate of Interest.	Annual Totals.	Parcels.		Rate of Interest.	Annual Totals.			
							Dollars.	Sterling.		Dollars.	Sterling.		
1889	\$ 400,000 00	January 1.....	3388 to 3617	\$ 250,000 00	6%	\$ 400,000 00							
1890	100,000 00	July 1.....	3824 to 3908	150,000 00	"	100,000 00							
1891	132,000 00	October 1.....	3976 to 4023	52,200 00	"	132,000 00							
1892	109,400 00	Nov. 1.....	4025 to 4094	79,800 00	"	109,400 00							
1893	41,000 00	July 1.....	4196 to 4208	9,400 00	"	41,000 00							
1894	208,034 44	October 1.....	4360 to 4432	100,000 00	"	119,000 00							
1895	322,159 99	January 1.....	4443 to 4446	4,000 00	"	5,340 00							
1896	597,941 76	October 1.....	4518 to 4549	37,000 00	"	5,340 00							
1897	1,154,704 41	January 1.....	4550 to 4574	19,000 00	"	5,340 00							
1898	148,676 66	May 1.....	6839 to 6983	100,000 00	"	5,340 00							
1899	122,506 01	Nov. 15.....	13218 to 13223		"	5,340 00							
1900	639,888 79	" 15.....	13248 to 13318		"	5,340 00							
1901	923,680 66	Jan. 1.....	7046 to 7051	5,340 00	"	5,340 00							
1902	20,546 62	Oct. 1.....	7122 to 7206		"	5,340 00							
1903	124,846 15	" 1.....	7207 to 7388		"	5,340 00							
1904	733,237 06	Jan. 1.....	7396 to 7410	12,900 00	"	5,340 00							
1905	22,036 26	June 1.....	9260 to 9760		"	5,340 00							
1906	233,618 60	Sept. 1.....	13998 to 14002	(d) 47,824 00	5%	5,340 00							
1907	239,527 59	Jan. 1.....	14230 to 14244		"	5,340 00							
1908	178,450 93	July 1.....	9879 to 10137		"	5,340 00							
1909	223,238 85	" 1.....	10138 to 10186		"	5,340 00							
1910	864,003 67	Mar. 1.....	10187 to 10309		"	5,340 00							
1911	294,200 00	July 1.....	10535 to 10784		"	5,340 00							
1912	836,930 40	Oct. 1.....	5812 to 6838		"	5,340 00							
1913	8,670,628 85	Nov. 15.....	14284 to 14286	(d) 24,370 00	"	5,340 00							
1914		Jan. 1.....	10785 to 10921		"	5,340 00							
1915		" 1.....	15344 to 15356	(d) 122,506 01	4%	5,340 00							
1916		April 1.....	4579 to 5811		"	5,340 00							
1917		Nov. 15.....	13215 to 13217		"	5,340 00							
1918		" 15.....	13224 to 13247		"	5,340 00							
1919		April 1.....	7411 to 9259		"	5,340 00							
1920		Sept. 1.....	14003 to 14005	(d) 23,834 00	5%	5,340 00							
1921		Jan. 1.....	14245 to 14263		"	5,340 00							
1922		Nov. 15.....	14257 & 14288	(d) 11,143 00	"	5,340 00							
1923		Jan. 1.....	15341 to 15343	(d) 28,071 63	4%	5,340 00							
1924		" 1.....	15357 to 15366	(d) 96,774 52	"	5,340 00							
1925		Jan. 1.....	15332 to 15340	(d) 90,000 00	"	5,340 00							
1926		July 1.....	11231 to 11865		"	5,340 00							
1927		Jan. 1.....	11866 to 11910		"	5,340 00							
1928		Jan. 1.....	12035 to 12042	(d) 31,474 00	5%	5,340 00							
1929		July 1.....	12043 to 12070	(d) 133,656 00	"	5,340 00							
1930		" 1.....	12071 to 12095		"	5,340 00							
1931		" 1.....	12096 to 12123		"	5,340 00							
1932		Jan. 1.....	12338 to 12358		"	5,340 00							
1933		July 1.....	12359 to 12400		"	5,340 00							
1934		" 1.....	12401 to 12413		"	5,340 00							
1935		" 1.....	12414 to 12463		"	5,340 00							
1936		" 1.....	12464 to 12507		"	5,340 00							
1937		Jan. 1.....	12722 to 12732		"	5,340 00							
1938		July 1.....	12733 to 12763		"	5,340 00							
1939		" 1.....	12764 to 12786		"	5,340 00							
1940		" 1.....	12787 to 12857		"	5,340 00							
1941		Jan. 1.....	12853 to 12909		"	5,340 00							
1942		Nov. 20.....	13319 to 13342		"	5,340 00							
1943		" 20.....	13343 to 13348		"	5,340 00							
1944		" 20.....	13349 to 13352		"	5,340 00							
1945		April 1.....	13353 to 13514		"	5,340 00							
1946		October 1.....	13515 to 13840		"	5,340 00							
1947		" 1.....	13841 to 13926		"	5,340 00							
1948		" 1.....	13927 to 13992		"	5,340 00							
1949		June 1.....	13993 to 13997	(d) 40,200 00	4%	5,340 00							
1950		Sept. 1.....	14006 to 14027	(d) 216,000 00	"	5,340 00							
1951		" 1.....	14028 to 14031	(d) 38,000 00	"	5,340 00							
1952		Jan. 1.....	14289 to 14293		"	5,340 00							
1953		" 1.....	14294 to 14333		"	5,340 00							
1954		" 1.....	14334 to 14358		"	5,340 00							
1955		" 1.....	14359 to 14383		"	5,340 00							
1956		" 1.....	14384 to 14667		"	5,340 00							
1957		" 1.....	14668 to 14706		"	5,340 00							
				8,670,628 85		1,823,493 16				836,930 40	171,972 0 0		
										6,847,135 69	1,406,945 14 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. Lloyds, Barnetts & Bosanquets Bank, London, including those marked (b), originally paid at Messrs. Grant Brothers. Issues marked (d) are held as an investment of Sinking Fund moneys

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:

Lloyds, Barnetts & Bosanquet's Bank, formerly Bosanquet, Salt & Co., 73 Lombard Street, London	£1,070,558 10 0
Lloyds, Barnetts & Bosanquet's Bank, originally Grant Brothers...	226,000 0 0
Bank of Montreal, 22 Atchurch Lane, Lombard Street, London.....	£1,296,558 10 0
	110,387 4 3

CURRENCY DEBENTURES:

Bank of Toronto, Issues as above.....	£1,406,945 14 3	\$6,847,135 69
	1,823,493 16	
	<u>£8,670,628 85</u>	

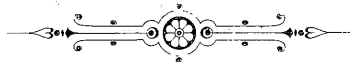
TREASURER'S OFFICE, Toronto, 31st December, 1888.

R. T. COADY,
Treasurer.

Audited and approved, 19th May, 1889.

WM. ANDERSON, }
W. W. JONES, } City Auditors.

PART II.



STATEMENTS

RELATING TO

Local Improvement Debt

31st December, 1888.

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT DEBENTURE DEBT.

	\$	c.	\$	c.
Total amount of Local Improvement Debentures outstanding 31st December, 1887, per Appendix to Annual Statement, page 45, and ledger 3, folio 733.....			1,561,346	52
<i>From which deduct :</i>				
Debentures maturing and redeemed in 1888, as per Annual Statement			5,972	53
			1,555,373 99	
<i>To which add :</i>				
Debentures authorized and issued in 1888, for sundry sidewalks, issued in currency, payable at the Bank of Toronto, purchased as an investment of Sinking Fund moneys, bearing interest at 4 per cent. and maturing as follows :				
No. 15367—5 years, maturing 1st Jan., 1894, issued under By-law No. 1984, for construction of a sidewalk on Brooklyn Avenue.....	841	20		
No. 15368—5 years, maturing 1st Jan., 1894, issued under By-law No. 1985, for construction of a sidewalk on Austin Avenue.....	462	14		
			1,303 34	
Total gross Local Improvement Debenture Debt, 31st December, 1888, per General Ledger No. 3, folio 733.....			1,556,677	33
<i>Assets on hand eventually applicable to reduction of same :</i>				
Amount at credit of Local Improvement Sinking Fund, as per page 56 of this Appendix			842,628	93
Total net Local Improvement Debenture Debt, 31st December, 1888.			714,048	40

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and approved 10th May, 1889.

WM. ANDERSON, }
W. W. JONES, } *City Auditors.*

CONDENSED STATEMENT—LOCAL IMPROVEMENT DEBT, 31st DECEMBER, 1888. xiii.

NATURE OF LOCAL IMPROVEMENT.	DATE OF ISSUE.	YEARS TO RUN.	WHEN PAYABLE.	RATE OF INTEREST.	STERLING WHEN SO ISSUED.		CURRENCY.	ANNUAL MATURITY.	
					£	s. d.		Year.	Amount.
							\$	c.	
Sewers.....	1868	20	1 July, 1888.....	6			3,000	00	
McBeth pavement.....	1869	20	1 July, 1888.....	6			4,000	00	1888 7,000 00
Sewers.....	1869	20	1 July, 1889.....	6			9,190	00	1889 9,190 00
Sewers.....	1870	20	1 July, 1890.....	6			9,450	00	
Sewers.....	1871	20	1 July, 1890.....	6			1,750	00	1890 11,200 00
Cedar roadways, \$18,294, grading, etc., \$5,090....	1881	10	1 July, 1891.....	5			23,384	00	1891 23,384 00
Cedar roadways.....	1881	10	1 January, 1892.....	5			49,715	00	
Cedar roadways, Toronto Street Railway Co.....	1881	10	1 January, 1892.....	5			15,286	00	
Sidewalks (wooden).....	1887	5	1 January, 1892.....	5	793	10 0	3,861	70	1892 68,862 70
Cedar roadways, \$171,558.34, grading, etc., \$4,041.94.....	1882	10	1 January, 1893.....	4½	36,082	5 0	175,600	28	
Cedar roadways, Toronto Street Railway Co.....	1882	10	1 January, 1893.....	4½	1,569	5 0	7,637	02	1893 183,237 30
Sidewalks (wooden).....	1888	5	1 January, 1894.....	5			1,303	34	
Cedar roadway, \$50,652, grading and culverts, \$3,585.78.....	1884	10	1 November, 1894.....	4½	11,144	15 0	54,237	78	
Cedar roadway, Toronto Street Railway Co.....	1884	10	1 November, 1894.....	4½	470	15 0	2,290	98	
Cedar roadway, \$150,914.08, grading and culverts, \$395.45.....	1884	10	1 November, 1894.....	5	31,091	0 0	151,309	53	
Cedar roadway, Toronto Street Railway Co.....	1884	10	1 November, 1894.....	5	15,763	5 0	76,714	48	1894 285,856 11
Sewers.....	1876	20	1 January, 1897.....	6			74,952	00	
Cedar roadways, \$104,507.46, cobble stone, \$3,877.25, grading and bridging, \$3,355.17.....	1887	10	1 January, 1897.....	5	22,960	5 0	111,739	88	
Cedar roadway.....	1887	10	1 January, 1897.....	5	7,940	0 0	38,641	33	
Cedar roadway, Toronto Street Railway Co.....	1887	10	1 January, 1897.....	5	4,983	10 0	24,253	03	
Cedar roadway, Toronto Street Railway Co.....	1887	10	1 January, 1897.....	5	820	15 0	3,994	32	
Cedar roadway, \$57,571.72, cobble stone, \$1,674.30, street extensions, \$39,157.92, street opening, \$23,880, street widening, \$32,811.06.....	1887	10	15 November, 1897.....	5			155,095	00	
Cedar roadway, Toronto Street Railway Co.....	1887	10	15 November, 1897.....	5			1,686	00	1897 410,361 56
Sewers.....	1877	20	1 January, 1898.....	6			26,402	00	1898 26,402 00
Sewers.....	1878	20	1 January, 1899.....	6			83,991	00	1899 83,991 00
Sewers.....	1879	20	1 January, 1900.....	6			59,895	00	1900 59,895 00
Sewers, \$32,650, street extension, \$1,456.....	1880	20	1 January, 1901.....	6			34,106	00	
Sewers.....	1881	20	1 January, 1901.....	6			1,140	00	
Sewers.....	1881	20	1 July, 1901.....	5			48,980	00	1901 84,226 00
Sewers.....	1881	20	1 January, 1902.....	6			8,160	00	
Sewers.....	1881	20	1 January, 1902.....	5			13,735	00	
Sewers.....	1882	20	1 January, 1902.....	5			10,431	00	1902 32,326 00
Sewers, \$66,115.65, stone roadway, \$756.....	1882	20	1 January, 1903.....	4½	13,740	15 0	66,871	65	1903 66,871 65
Sewers, \$2,549.43, street extensions, \$1,186.95....	1884	20	1 November, 1904.....	4½	767	15 0	3,736	38	
Sewers.....	1884	20	1 November, 1904.....	5	16,689	15 0	81,223	45	1904 84,959 83
Stone roadway, Toronto Street Railway Co.....	1887	20	1 January, 1907.....	5	1,086	10 0	5,287	63	
Sewers, \$17,687.82, stone roadways, \$10,481.56, street extension, \$1,485.....	1887	20	1 January, 1907.....	5	12,257	15 0	59,654	38	
Sewers.....	1887	20	1 January, 1907.....	5	5,717	10 0	27,825	17	
Sewers.....	1887	20	15 November, 1907.....	5			26,147	00	1907 118,914 18
							£183,879	5 0	\$1,556,77 33

TREASURER'S OFFICE, Toronto, 31st December, 1888.

R. T. COADY,
City Treasurer.

Audited and Approved, 10th May, 1889.

WM. ANDERSON, }
W. W. JONES. } Auditors.

SUMMARY

XV.

— OF —

LOCAL IMPROVEMENT DEBENTURE DEBT AS TO PURPOSES OF ISSUE,

31st DECEMBER 1888.

YEAR.	SEWERS.	ROADWAYS.				STREETS.				SIDEWALKS.	TOTAL.
		Wooden.	Stone.	Cobble.	Toronto Street Rail'y.	Exten- sions.	Opening.	Widening.	Grading, etc.		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
1888	3,000 00	4,000 00	.....	.....	.....	.....	.....	.....	.....	.....	7,000 00
1889	9,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,190 00
1890	11,200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,200 00
1891	.....	18,294 00	.....	.....	.....	.....	.....	.....	5,090 00	.....	23,384 00
1892	.....	49,715 00	.....	.....	15,286 00	.....	.....	.....	.....	3,861 70	68,862 70
1893	.....	171,558 34	.....	.....	7,637 02	.....	.....	.....	4,041 94	.....	183,237 30
1894	.....	201,566 08	.....	.....	79,005 46	.....	.....	.....	3,981 23	1,303 34	285,856 11
1897	74,952 00	200,720 51	.....	5,551 55	29,933 35	39,157 92	23,880 00	32,811 06	3,355 17	.....	410,361 56
1898	26,402 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	26,402 00
1899	83,991 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	83,991 00
1900	59,895 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	59,895 00
1901	82,770 00	.....	.....	.....	.....	1,456 00	.....	.....	.....	.....	84,226 00
1902	32,326 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	32,326 00
1903	66,115 65	.....	756 00	.....	.....	.....	.....	.....	.....	.....	66,871 65
1904	83,772 88	.....	.....	.....	.....	1,186 95	.....	.....	.....	.....	84,959 83
1907	101,659 99	.....	10,481 56	.....	5,287 63	1,485 00	.....	.....	.....	.....	118,914 18
	\$635,274 52	\$645,853 93	\$11,237 56	\$5,551 55	\$137,149 46	\$43,285 87	\$23,880 00	\$32,811 06	\$16,468 34	\$5,165 04	\$1,556,677 33

SUMMARY.

SEWERS	\$ 635,274 52
ROADWAYS—	
Wooden	\$645,853 93
Stone	11,237 56
Cobble.....	5,551 55
Toronto Street Railway.....	137,149 46
	799,792 50
STREETS—	
Extensions	\$43,285 87
Opening.....	23,880 00
Widening.....	32,811 06
Grading, etc.....	16,468 34
	116,445 27
SIDEWALKS.....	5,165 04
	\$1,556,677 33

	Cedar Roadway .. 1117 12281 to 12283	1881	1st July, 1891	5%	
Berkeley	1118 12284 & 12285	"	"	"	2,107 00
Prospect	1125 12302 to 12306	"	"	"	945 00
King	1073 12143 & 12144	"	1st Jan., 1892	"	3,893 00
St. Patrick	1074 12145 & 12146	"	"	"	1,532 00
D'Arcy	1075 12147 to 12153	"	"	"	1,532 00
Ontario	1080 12158 & 12159	"	"	"	6,048 00
St. Patrick	1081 12160 to 12162	"	"	"	1,310 00
Wellesley Place	1083 12166 to 12203	"	"	"	1,770 00
Yonge	1129 12307 to 12322	"	"	"	37,523 00
Yonge		"	"	"	15,286 00
Ross	Wooden Sidewalk				65,001 00
Dovercourt Road	\$ 349 64 1453	These 4 By-laws			
Givens	624 00 1534	Consolidated			
York	664 78 1535	by By-law 1694			
	1,046 76 1610	No. 14032			
		£551 15s. Stg.	1887	"	2,635 18
Elliott	Wooden Sidewalk	These 2 By-laws			
Yonge	\$357 76 1765	Con'd by By-law			
	818 76 1766	1780, No. 14033			
		£241 15s. Stg.	"	"	1,176 52
			"	"	1892
Rose Avenue	Cedar Roadway.				
St. Patrick	\$ 3,593 52 1164				
College	1,183 00 1165				
Beverley	4,528 00 1166				
Cecil	15,769 08 1167				
Dovercourt Road	3,393 00 1168				
Brookfield	3,613 00 1169				
Beaconsfield Ave.	2,525 00 1170				
Huntley	9,360 00 1171				
Bleeker	3,000 08 1172				
Linden	8,988 00 1173				
McCauley	1,728 00 1174				
Lisgar	2,506 00 1188				
	3,226 00 1189				
					68,862 70

23,384 00

68,862 70

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		By-Law.	Nos. of DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUTSTANDING Dec. 31, 1888.	REDEEMABLE ANNUALLY.
Street.	Section.								Local Improvement.	Year.	Total.
D'Arcy	Beverley St. to Spadina Ave.	Cedar Roadway.					\$	c.
Nassau	" " " " " " " " " " " "	" 3,608 00 1192					\$	c.
Argyle	Spadina Ave. to Lippincott St.	" 5,134 00 1193					\$	c.
Brunswick Ave.	Dundas St. to Gladstone Ave.	" 7,615 00 1194					\$	c.
Henry	College to Buller	" 4,313 00 1205					\$	c.
Oxford	Baldwin to Cecil	" 1,600 00 1206					\$	c.
Baldwin	Spadina Ave. to Grosvenor Ave.	" 2,905 00 1207					\$	c.
Lumley	Beverley to Huron	" 2,178 00 1208					\$	c.
Howard	Robinson to College	" 10,621 00 1209					\$	c.
Baldwin	Sherbourne to Bleeker	" 638 00 1210					\$	c.
Sullivan	Huron St. to Spadina Ave.	" 1,503 00 1213					\$	c.
Arthur	Beverley St. to Spadina Ave.	" 3,803 00 1214					\$	c.
Dovercourt Rd.	Bathurst to Lumley	" 3,153 00 1215					\$	c.
Murray	Argyle to Dundas	" 3,654 00 1216					\$	c.
Parliament	Caer Howell to north end	" 2,990 00 1230					\$	c.
Brook	Queen to Gerrard	" 9,928 00 1234					\$	c.
Harbord	King to Front	" 3,916 00 1235					\$	c.
Bellevue Ave.	St. George to Huron	" 1,498 00 1236					\$	c.
Henry	College St. to Bellevue Place	" 4,354 00 1237					\$	c.
Lisgar	Cecil to College	" 2,028 00 1238					\$	c.
Ossington Ave.	Queen to Saurin	" 4,900 00 1239					\$	c.
Dovercourt Road.	College to Bloor	Grading & Bridg. " 3,471 54 1241					\$	c.
Berkeley	College to Bloor	Grading " 570 40 1242					\$	c.
Orde	Wilton Ave. to Gerrard St.	Cedar Roadway. " 2,740 00 1246	These 41				\$	c.
St. George	College Ave. to west end	" 1,799 00 1247	By-laws				\$	c.
	College to Bloor	" 11,706 00 1248	Consolidated under By-law				\$	c.

Charles	Church to Jarvis	2,418 00	1261	1269	1882	1st Jan., 1893	4 1/2 %	175,600 28	
Dundas	Queen to the bend	7,470 74	1262	12514 to 12654					
Lane bet'n Front and Esplanade	Scott to Yonge	1,655 00	1263	£36,082 5s. Od. Stg.	1882	"	"	7,637 02	1893
College	Beverley St. to Spadina Av., Assess't Toronto Street Ry.	2,066 00	1166	Consolidated under By-law 1266					
McCauley	Grange Rd. to Anderson St. Do.	1,185 00	1188	12655 to 12658					
Parliament	Queen to Gerrard	2,656 00	1234	£1,569 5s. Stg.	1882	"	"		
Dundas	Queen to the bend	1,730 02	1262						
Brock	King to Queen	6,888 00	1280						
Carlton Avenue	Ontario to a point easterly	700 00	1282						
Sumach	Gerrard to Carlton	1,932 00	1283						
Buchanan	Yonge to Teranlay	1,736 00	1286						
Russell	St. George to Spadina Ave.	2,392 00	1287						
High	Spadina Ave. to Esther St.	2,328 00	1288						
Huron	College St. to Sussex Ave.	6,842 00	1289						
Woolisley	Esther to Bathurst	3,361 00	1290	These 14. By-laws					
Cameron	Queen to the bend	2,462 00	1291	Consolidated					
Bellwoods Ave	Queen to Conway	8,994 00	1292	under By-law No. 1501.					
Foxley	Dundas St. to Dovercourt Rd.	2,346 00	1293						
Gladstone Ave.	Queen to Dundas	7,530 00	1294						
Howard	Bleeker to Parliament	3,141 00	1295	12918 to 12959 £11,144 15s. Sterling.	1884	Nov. 1, 1894	"	54,237 78	
Ossington Ave.	Harrison to College	Culvert & Gradg. 3,585 78	1308						
Brock	King to Queen (Assessment Toronto Street Railway)	Cedar Roadway, 2,290 98	1280	Rated under By-law 1502 12960 to 12964 £470 15s. Stg.	1884	"	"	[a] 2,290 98	
Selby	Huntley to Sherbourne (supp'y)	63 00	1346						
Sumach	Carlton to Winchester	560 19	1443						
Winchester	Ontario to Parliament	1,592 83	1444						
Clarence Square	Wellington to King	1,072 15	1445						
Dorset	North St. to Queen's Park	1,217 98	1446						
St. Mary		1,290 06	1447						

183,237 30

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		BY-LAW.	Nos. of DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUTSTANDING Dec. 31, 1888.	REDEEMABLE ANNUALLY.	
Street.	Section.							Local Improvement.	Year.	Total.
			\$	c.			\$	c.	
Cameron Place...	Cameron to Vanauley	Cedar Roadway.	436	74	1448				
McCauley.....	Queen St. to Grange Road	"	1,828	95	1449				
Northcote Av....	Queen to Saurin	"	3,909	18	1450				
Saurin.....	Northcote Av. to Lisgar St.	"	2,148	10	1451				
Bloor.....	Huntley to Sherbourne	"	2,078	62	1452				
King.....	Trinity to Berkeley	"	4,592	79	1455				
King.....	Berkeley to Sherbourne	"	11,010	64	1456				
King.....	Sherbourne to Yonge	"	10,283	28	1457				
King.....	Yonge to Simcoe	"	7,907	87	1458				
King.....	Simcoe to Brock	"	10,460	96	1459				
King.....	Brock to Bathurst	"	9,442	42	1460				
Locust.....	Bathurst to Strachan Av.	"	825	67	1461				
Ross.....	Sumach to 40 th feet easterly	"	1,805	71	1462				
Queen.....	Cecil to College	"	8,917	91	1467				
Queen.....	Jarvis to Parliament	"	4,890	45	1468				
Queen.....	Yonge to Jarvis	"	11,020	44	1469				
Queen.....	Simcoe to Brock	"	10,074	08	1470				
Queen.....	Brock to Bathurst	"	8,100	52	1471				
Queen.....	Bathurst to Bellwoods Av.	"	4,013	74	1472				
Queen.....	Bellwoods Av. to Dundas	"	5,594	02	1473				
Brooklyn Av....	Dundas St. to Railway Crossing	"							
Austin Av.....	Queen northward	Sidewalk				15367			
	Pape Av. eastward	"				15368			
King.....	River Don to Trinity Street	Cedar Roadway.				These 32			
Queen.....	Yonge to Simcoe	"	8,538	52	1481	By-laws con-			
		"	9,947	09	1493	solidated			
						1888	1st Jan., 1894	5%	
						"	"	"	
						[a]	841.20		
						[a]	462.14		

McCaul	Anderson to College.	Cedar Roadway.	under By-law No. 1504.			
Maple	Dundas St. to Dovercourt Rd.	"	1,808 40	13140		
Ossington Ave.	Harrison to College (supply)	Culvert & Grad'g.	£31,091	Stg. 1884	1st Nov., 1894	5% 151,309 53
			395 43	1499		
McCaul	Queen to Grange Rd., Assessm't	Cedar Roadway.				
King	Toronto Street Railway	"	1,404 90	1449		
King	Trinity to Berkeley, Do.	"	1,629 26	1454		
King	Berkeley to Sherbourne, Do.	"	2,342 63	1455		
King	Sherbourne to Yonge, Do.	"	5,254 24	1456		
King	Yonge to Simcoe, Do.	"	5,395 75	1457		
King	Simcoe to Brock, Do.	"	5,296 41	1458		
King	Brock to Bathurst, Do.	"	4,715 87	1459		
King	Bathurst to Strachan Av., Do.	"	4,539 95	1460		
Queen	Jarvis to Parliament, Do.	"	5,396 70	1467		
Queen	Yonge to Jarvis, Do.	"	3,833 18	1468		
Queen	Simcoe to Brock, Do.	"	5,008 88	1469		
Queen	Brock to Bathurst, Do.	"	5,244 88	1470		
Queen	Bathurst to Bellwoods Av., Do.	"	3,957 24	1471		
Queen	Bellwoods Av. to Dundas, Do.	"	4, 30 51	1472		
Queen	Dundas to Ry Crossing, Do.	"	5,610 95	1473		
King	Don River to Trinity, Do.	"	4,804 41	1481		
Queen	Yonge to Simcoe, Do.	"	4,819 28	1493		
McCaul	Anderson to College, Do.	"	3,229 44	1498		
Parliament.	Queen to Winchester.	Common Sewer.	717	9761 to 9771	1876	6% 9,747 00
Muter	Queen to Arthur.	"	718	9772 to 9776	"	[a] 4,381 00
Lumley	Queen to Arthur.	"	719	9777 to 9781	"	[a] 4,462 00
Lumley	Arthur street northward.	"	720	9782 to 9784	"	[a] 900 00
Wood	Church Street eastward.	"	723	9785 to 9787	"	[a] 1,081 00
Nelson.	John to Duncan.	"	724	9788 to 9790	"	[a] 1,188 00
Isabella.	Jarvis to Sherbourne.	"	726	9791 to 9794	"	[a] 1,976 00
Robinson	Bathurst to Muter.	"	727	9795 to 9797	"	[a] 1,661 00
Bathurst.	Queen to College.	"	731	9798 to 9807	"	[a] 8,085 00
Robinson.	Lumley to Muter.	"	732	9808	"	[a] 390 00
D'Arcy.	Beverley St. to Spadina Av.	"	733	9809 to 9812	"	[a] 1,942 00
					" 1st Nov., 1894	5% 76,714 48 1894
					1876	6% 9,747 00
					"	[a] 4,381 00
					"	[a] 4,462 00
					"	[a] 900 00
					"	[a] 1,081 00
					"	[a] 1,188 00
					"	[a] 1,976 00
					"	[a] 1,661 00
					"	[a] 8,085 00
					"	[a] 390 00
					"	[a] 1,942 00

285,856 11

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—Continued.

OBJECT AND DESIGNATION OF LOAN.		BY-LAW.	Nos. of DEBENTURES.	DATE OF ISSUE	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUTSTANDING Dec. 31, 1888.		REDEEMABLE ANNUALLY.	
Street.	Section.						Local Improvement.	\$	c.	Year.	Total.	$	c.
Baldwin	Beverley St. to Spadina Av.	734	9813 to 9815	1876	1st Jan., 1897	6%	[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	Bloor to Isabella	738	9824 to 9826	"	"	"	[a]	1,658	00	
Parliament	Winchester to Wellesley	739	9827 to 9829	"	"	"	[a]	1,706	00	
Strachan Av. and King St.	Queen to Garrison Creek	740	9830 to 9833	"	"	"	[a]	2,714	00	
St. Patrick	Denison Av. westward	746	9834 & 9835	"	"	"	[a]	860	00	
Adelaide	Tecumseth to Niagara	747	9836 to 9838	"	"	"	[a]	1,666	00	
Hayter	Yonge St. westerly	748	9839 to 9841	"	"	"	[a]	978	00	
Elin	Yonge to Teranley	749	9842 to 9844	"	"	"	[a]	1,520	00	
Russell	Huron to St. George	750	9845 & 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. northerly	754	9853 & 9854	"	"	"	[a]	635	00	
Denison Av.	St. Patrick St. to 100 feet north from north side of Monk St.	755	9855 to 9857	"	"	"	[a]	2,165	00	
Maitland	Church to Jarvis	758	9858 & 9859	"	"	"	[a]	1,217	00	
Dalhousie	Queen to Shuter	759	9860 to 9862	"	"	"	[a]	1,543	00	
College	Brunswick Av. to Bathurst St.	760	9863 to 9865	"	"	"	[a]	2,209	00	
Brunswick Av.	College to Bloor	761	9866 to 9874	"	"	"	[a]	7,800	00	
Sullivan	Beverley St. to Spadina Av.	762	9875 to 9878	"	"	"	[a]	2,075	00	
							[a]	74,952	00	

Queen	Parliament St. to termination of St. Ry. dbl. tracks eastward...	Cedar Roadway.	773 60	1556
Queen	Between termination of St. Ry. double tracks and River Don.	"	7,171 31	1557
Wellesley	Parliament to Sackville.	"	2,271 59	1558
Draper	Front Street to Wellington Pl.	"	1,093 65	1559
Stewart	Portland to Bathurst.	"	1,378 75	1560
Lane bet. Front and Esplanade.	From point W. of Yonge to Bay.	"	911 79	1561
Alexander	Church to Mutual.	"	716 73	1562
College	Bathurst to Spadina Avenue.	"	4,972 60	1563
Division	Huron to Spadina Avenue.	"	1,433 04	1564
Nassau	Lippincott to Bathurst.	"	824 99	1565
Robert	College to Bloor.	"	10,046 58	1566
Spadina Avenue.	Queen to College.	"	19,625 83	1567
Peel Avenue	Gladstone Av. to Dufferin St.	"	1,046 95	1568
Conway	Bellwoods Av. to Clinton St.	"	603 17	1569
Dovercourt Road.	Dundas to College.	"	4,043 52	1570
Fenning	Queen to Maple.	"	1,827 61	1571
Lane bet. Queen and Richmond.	Church to Clare.	Cobble Stone.	571 76	1572
Lane bet. Yonge and Victoria.	Gould to Gerrard.	"	1,146 01	1573
Lane bet. Front and Colborne.	Church to West Market.	"	1,017 95	1574
York	King to Queen.	Cedar Roadway.	4,781 65	1607
Bathurst	College to Bloor.	"	8,129 78	1608
Lane bet. King and Colborne.	West Market to Church.	Cobble Stone.	1,141 53	1609
Havelock	College to Bloor.	Grading & Brid'g.	2,510 29	1611
Rusholme Road.	College to Bloor.	"	844 88	1612
Spruce	Parliament to Sumach.	Cedar Roadway.	2,369 21	1621
Trinity	King St. and a point S. of Mill.	"	4,221 06	1665
Baldwin	McCaul to Beverley.	"	2,372 09	1666

Muter.....	College to Arthur.....	Cedar Roadway. " 4,749 181763	14081 to 14112	1887 1st Jan., 1897	5%	38,641 33
Rolyat.....	Dundas St. to Grove Avenue....	" 840 541764	£7,940 Stg.			
Queen.....	Parliament to termination of Street Ry. dbl. tracks eastward	Cedar Roadway Tor. St. Ry. Co. " 964 201556	These 6 By-laws Consolidated and rated			
Queen.....	Termination of Street Railway double tracks and River Don.	" 2,111 121557	against the For. St. Ry. Co. by			
College.....	Bathurst Street to Spadina Av.	" 3,191 801563	By-law No. 1696			
Spadina Avenue.	Queen to College.....	" 7,581 351567	By-law No. 1696			
York.....	King to Queen.....	" 2,963 631607	14113 to 14162			
Bathurst.....	College to Bloor.....	" 7,440 931608	£4,983 10s. Stg.	"	"	24,253 03
York.....	King to Front.....	" 1,536 961754	These 2 By-laws Consolidated and rated against the			
Front.....	Yonge to Church.....	" 2,457 361755	Tor. St. Ry. Co. by By-law No. 1762 14 63 to 14170 £820 15s. Stg.	"	"	3,994 32
Turner Avenue...	Tecunseith to western terminus	Cedar Roadway. " 916 261828				
Clara.....	Oak to Orford Avenue.....	" 318 951829				
Waterloo.....	Gladstone Av. to Dufferin.....	" 686 121830				
Boulton Avenue.	Queen to Gerrard.....	" 4,684 761831				
Augusta Avenue.	Nassau to College.....	" 1,749 451832				
Harbord.....	Borden to Bathurst.....	" 914 491833				
Harbord.....	Huron to Brunswick Avenue....	" 3,000 511834				
Leonard Avenue.	Bellevue Place to Nassau.....	" 1,802 401835				
Wellington Av...	Huron to Spadina Avenue.....	" 1,033 381836				
Cottingham.....	Yonge to Avenue Road.....	" 5,630 881837				
Muter.....	Robinson to Arthur.....	" 2,920 491838				
Robinson.....	Bathurst to Euclid Avenue.....	" 2,123 281839				
Lane bet. King and Mercer....	John to Peter.....	Cobble Stone. " 755 091840				

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		BY-LAW.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUTSTANDING Dec. 31, 1888.	REDEEMABLE ANNUALLY.	
Street.	Section.							Local Improvement.	Year.	Total.
King.....	Sumach to Power.....	815	10960 to 10963	1877	1st Jan., 1898	6%	[a] 2,718 00	1898	[a] 26,402 00
W. Wesley.....	Ontario to Bleeker.....	821	11127 & 11128	1878	"	"	752 00		
Bloor.....	Yonge to North.....	823	11129 & 11130	"	"	"	877 00		
Bloor.....	North St. to Edgar's property.....	824	11131 & 11132	"	"	"	830 00		
University.....	Osgoode to Edward.....	825	11133 to 11136	"	"	"	2,072 00		
McDougall's Lane.....	Queen to Richmond.....	826	11137	"	"	"	541 00		
Bellevue Av.....	College St. to Bellevue Place.....	827	11138 to 11141	"	"	"	2,785 00		
Division.....	Huron St. to Spadina Av.....	828	11142 & 11143	"	"	"	830 00		
Seaton.....	Gerrard to Carleton.....	829	11144 to 11146	"	"	"	1,600 00		
Brant.....	Adelaide to King.....	834	11147 & 11148	"	"	"	793 00		
'Arcy.....	Beverley to William Henry.....								
William Henry.....	D'Arcy to Angerson.....	833	11149 to 11152	"	"	"	2,927 00		
Anderson.....	William Henry St. to Spadina								
St. Patrick.....	Avenue.....								
Cecil.....	Spadina Av. to Huron St.....	836	11153 to 11157	"	"	"	3,169 00		
Huron.....	Cecil to Baldwin.....	837	11158 & 11159	"	"	"	934 00		
Ontario.....	Carlton to Howard.....	838	11160 & 11161	"	"	"	735 00		
Bleeker.....	Carlton to Howard.....	845	11162 to 11169	"	"	"	5,597 00		
Pine.....	Well-sley to Howard.....	846	11170 to 11172	"	"	"	1,906 00		
Gerrard.....	King to Carleton.....	848	11173 to 11182	"	"	"	7,610 00		
Carlton.....	Parliament to Pine.....	843	11183 to 11185	"	"	"	1,770 00		
Spadina Av.....	Bleeker to Seaton.....	853	11186	"	"	"	229 00		
Huron.....	College to the Crescent.....	854	11187 & 11188	"	"	"	657 00		
Bellevue Place.....	College to Cecil.....	855	11189 to 11191	"	"	"	1,170 00		
College.....	Bellevue Av. to Leonard Av.....	856	11192 & 11193	"	"	"	676 00		
	Spadina Av. to Brunswick Av.....	857	11194 to 11196	"	"	"	1,877 00		

	Common Sewer.	858 11197 & 11198 11199	1878 1st Jan., 1899	6%	657 00
Earl.....	Huntley to Sherbourne.....	859	"	"	520 00
Duncan St. & Lane	Nelson to Lane, e. c.....	860 11200 & 11201	"	"	1,360 00
Emma.....	Gerrard St. to Yonge St. Av.....	865 11202 & 11203	"	"	668 00
Sheppard.....	Richmond to Adelaide.....	866 11204 & 11205	"	"	664 00
Balsam.....	Charlotte to Brock.....	867 11206	"	"	586 00
High.....	Denison Av. to Hackney St.....	868 11207 to 11210	"	"	1,560 00
College.....	Esther St. to Spadina Av.....	869 11211 to 11214	"	"	1,725 00
Eleanor.....	Spadina Av. to Beverley St.....	870 11215 & 11216	"	"	729 00
Spadina Av.....	Bathurst to eastern termination	871 11217 to 11223	"	"	5,753 00
Dundas.....	The Crescent to Bloor St.....	872 11224 to 11228	"	"	3,115 00
Queen.....	Queen St. to the bend.....	873 11229 to 11232	"	"	4,000 00
Queen	Garrison Creek to Dufferin St.....	877 11233 to 11235	"	"	1,110 00
Arthur.....	Muter to Bathurst.....	878 11236 & 11237	"	"	1,390 00
Oxford.....	Spadina Av. to Grosvenor Av.....	879 11238 & 11239	"	"	674 00
Walton.....	Terauley to Elizabeth.....	880 11240	"	"	508 00
West Market.....	Front to the Bay.....	881 11241 & 11242	"	"	784 00
Prospect.....	Berkeley to Parliament.....	882 11243 to 11246	"	"	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 Sherbourne		"	"	
Claremont.....	Queen to Herbert.....	889 11253 to 11259	"	"	6,295 00
Herbert.....	Hope to Claremont.....		"	"	
Hope.....	College to Robinson.....		"	"	
Berkeley.....	Winchester to Prospect.....	891 11260 & 11261	"	"	654 00
Cameron.....	Queen to Vanualey.....	892 11262 to 11264	"	"	1,900 00
Berkeley.....	Wilton Av. 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 Av.....	895 11270 & 11271	"	"	847 00
Huron.....	College to Harbord.....	903 11911 to 11915	1879 1st Jan., 1900	"	3,040 00
Lane bet'n Queen				"	
and Richmond.	Bathurst to Tecumseth.....	905 11916 & 11917	"	"	846 00
Regent.....	St. David to Sydenham.....	926 11918 to 11921	"	"	1,612 00
Sydenham.....	Regent to Sackville.....	927 11922 to 11927	"	"	4,663 00
Lippincott.....	College to 100 feet from Bloor.	928 11928 to 11931	"	"	3,437 00
Dovercourt Road.	Dundas to Queen.....	929 11932 & 11933	"	"	1,362 00
Fennings.....	Queen to Maple.....		"	"	
					88,991 00

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—Continued.

OBJECT AND DESIGNATION OF LOAN.		By Law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	AMOUNT OUTSTANDING		REDEEMABLE ANNUALLY.	
Street.	Section.						Local Improvement.	\$	c.	Year.	Total.	$	c.
Lumley	College to 346 feet from Arthur	930	11934 to 11936	1879	1st Jan., 1900	6%	1,884	00		
Gladstone Av.	Queen to Dundas	931	11937 to 11942	"	"	"	4,021	00		
Foxley	Dundas St. to Dovercourt Road	932	11943 to 11945	"	"	"	1,630	00		
Cedar	Dundas St. to Dovercourt Road	934	11946 to 11948	"	"	"	1,696	00		
Lane (west of Vanaulley St.)	Between Queen and the Jog in Vanaulley Street	935	11949	"	"	"	448	00		
Strachan Av.	King St. to Wellington Av.	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	Eliz. beth to Terauley	941	11956 & 11957	"	"	"	790	00		
Hayden	Huron St. to Spadina Av.	942	11958 & 11959	"	"	"	891	00		
Renrew	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		
Dorset	King to Wellington	951	11975 & 11976	"	"	"	806	00		
Spruce	Parliament to Sackville.	952	11977 & 11978	"	"	"	1,352	00		
Carlton	Metcalfe to Sackville.	953	11979 & 11980	"	"	"	868	00		
Lane (bet'n Yonge and Victoria Sts)	Gerrard to Gould, thence to Yonge	954	11981 & 11982	"	"	"	1,392	00		
Lane (bet'n Bond and Victoria Sts)	Wilton Av. to Shuter St	955	11983 to 11985	"	"	"	1,035	00		
Dundas	Dufferin to Denison	956	11986 to 11990	"	"	"	4,527	00		
Wilton Av.	Berkeley to Parliament	968	11991 & 11992	"	"	"	755	00		

	Common Sewer...	969 11993 & 11994	1879 1st Jan., 1900	6% "	6% "
Trinity.....	King St. to Eastern Av.....	970	11995 to 11997	"	682 00
Cedar.....	Dovercourt Rd. to Northcote Av.....	971	11998 to 12000	"	1,706 00
Beaconsfield Av.....	Queen to Saurin.....	972	12001 to 12004	"	2,481 00
Richmond.....	Tecumseth to Niagara.....	973	12005 & 12006	"	2,700 00
Niagara.....	Richmond to Adelaide.....	974	12007	"	1,444 00
Harbord.....	St. George St. to Spadina Av.....	975	12008 & 12009	"	499 00
Manning Av.....	Queen northward 250 feet.....			"	1,278 00
Brookfield.....	Queen to Maple.....			"	59,895 00
Lane (Melinda to Wellington).....	Between Yong and Jordan.....	985	12010	1880 1st Jan., 1901	[a] 390 00
Edward.....	Yonge to Fernuley.....	986	12011	"	[a] 1,380 00
Vanauley.....	High to Cameron.....	987	12012	"	[a] 350 00
Woolsley.....	Esther to Bathurst.....	988	12013	"	[a] 1,860 00
Saurin.....	Lisgar St. to Northcote Av.....	989	12014	"	[a] 1,260 00
Lisgar.....	Queen to Saurin.....	990	12015	"	[a] 2,670 00
Northcote Av.....	Queen to Saurin.....	991	12016	"	[a] 2,710 00
Tecumseth.....	King to Queen.....	993	12017	"	[a] 1,880 00
Richmond.....	Brook to Bathurst.....	994	12018	"	[a] 2,900 00
West.....	Tecumseth to western terminus.....	995	12019	"	[a] 670 00
St. Patrick.....	Bathurst to Carlyle.....	1006	12020	"	[a] 450 00
King and Niagara.....	Adelaide to Garrison Creek.....	1007	12021	"	[a] 1,010 00
Niagara.....	Bathurst to Tecumseth.....	1008	12022	"	[a] 1,220 00
Maple.....	Dundas St to Dovercourt Road.....	1009	12023	"	[a] 1,650 00
College.....	Hope to Dovercourt Road.....	1014	12024	"	[a] 1,456 00
Garrison.....	Tecumseth to Niagara.....	1019	12025	"	[a] 1,460 00
Hackney.....	Woolsley to High.....	1020	12026	"	[a] 1,460 00
Sheppard's Lane.....	Bathurst to western terminus.....	1021	12027	"	[a] 510 00
Portland.....	Wellington Place to 200 feet north of front.....	1024	12028	"	[a] 480 00
Strachan.....	Queen to onway.....	1025	12029	"	[a] 4,330 00
Charles.....	Church to Jarvis.....	1037	12030	"	[a] 1,170 00
Portland.....	Adelaide to Richmond.....	1039	12031	"	[a] 930 00
Oxford.....	Belleve Av. to Lane east of Lippincott.....	1040	12032	"	[a] 630 00
Larch.....	Grange Av. to St. Patrick St.....	1041	12033	"	[a] 650 00
Arthur.....	Muter to Lunuley.....	1042	12034	"	[a] 590 00

	Common Sewer	11221 2297 & 12298	1881	1st July, 1901	5%		
Cecil.....	Beverley to Huron.....	11221	12297 & 12298	1881	"	1,140 00	
Henry	College to Cecil.....	1123	2299 & 12300	"	"	920 00	
Huntley.....	Isabella to Earl.....	1124	12301	"	"	680 00	
Carlton.....	Sackville to Sumach.....	1131	2323 & 12324	"	"	1,430 00	
Gifford.....	Carlton to Spruce.....	1132	12325 & 12326	"	"	790 00	
Rose Av.....	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 easterly.....	1136	12333	"	"	110 00	
Yonge St. College Avenue.....	Yonge to 415 feet westerly.....	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	84,226 00
Lane bet'n Adelaide & Nelson.....	Duncan to western terminus.....	1061	12121,	"	"	[a] 160 00	
Wilton Av.....	Ontario to Berkeley.....	1062	12128	"	"	[a] 520 00	
Alma Av.....	Gladstone Av. to Dufferin St.....	1063	12129	"	"	[a] 570 00	
Linden.....	Sherbourne to Huntley.....	1064	12130	"	"	[a] 1,130 00	
Hagaman.....	Elizabeth to eastern terminus.....	1065	12131	"	"	[a] 260 00	
Borden.....	College to Bloor.....	1066	12132 to 12136	"	"	[a] 4,410 00	
Queen.....	Parliament to Power.....	1068	12137	"	5%	590 00	
Sackville.....	Carlton to Winchester.....	1069	12138 & 12139	"	"	1,190 00	
Givins.....	Queen to Argyle.....	1070	12140 & 12141	"	"	1,450 00	
Carlyle.....	St. Patrick St. to Bellevue Place.....	1071	12142	"	"	670 00	
St. Mary.....	North St. to Queen's Park.....	1077	12154	"	"	670 00	
Waterloo Av.....	Gladstone Av. to Dufferin St.....	1078	12155	"	"	590 00	
Rolyat.....	Dundas St. to Grove Av.....	1079	12156 & 12157	"	"	1,120 00	
Soho.....	Queen to Phebe.....	1082	12163 to 12165	"	"	2,710 00	
Phebe & Bulwer.....	Soho St. to Spadina Av.....	1083	12210 & 12211	"	"	1,310 00	
Stafford.....	King to Clifford.....	1086	12212 to 12215	"	"	3,435 00	
King.....	Garrison Cr'k to Railway Cross'g	898	12212 to 12215	"	"		
Regent.....	St. David St. to Wilton Av.....	1086	12212 to 12215	"	"		
McGill.....	Yonge St. to 478' 10" easterly.....	1147	Cons'd under By-law 1267.	"	"		
Conway.....	Strachan to Clinton.....	1148		"	"		
Clinton.....	Conway to Bloor.....	1149	1250 to 12510	1882	"	[a] 10,431 00	32,326 00
Sydenham.....	Parliament to Regent.....	1157			"		

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 OUTSTANDING DEC. 31, 1888.	REDEEMABLE ANNUALLY.	
Street.	Section.						Year.	Total.
Balmuto, Czar and St. Nicholas.....	Sewer.....	1,934 81	1403			\$	c.	
Christopher.....	University to Centre.....	303 29	1404					
Downey's Lane.....	Louisa to Alice.....	435 59	1405					
Edward.....	Elizabeth to Teraulay.....	530 63	1406					
Sultan.....	St. Thomas to west terminus.....	301 99	1407					
St. Charles.....	Yonge to Chapel Lane.....	1,255 89	1408					
St. Vincent.....	St. Albans to a point northerly.....	314 95	1409					
Carlaw Av.....	Eastern Av. to Kingston Road.....	659 81	1410					
McGee.....	Kingston Road to Eastern Av.....	1,379 64	1411					
Scadding.....	Eastern Av. to Kingston Road.....	1,811 62	1412					
Tate.....	Beachell to west end.....	917 70	1413					
Dufferin Place.....	McCaull to St. Patrick Square.....	161 55	1414					
Harbord.....	Spadina Av. to Bathurst St.....	2,150 97	1415					
Herrick.....	Borden to Major.....	803 33	1416					
Oxford.....	Bellevue Av. to Grosvenor Av.....	404 82	1417					
Ross.....	Cecil to College.....	972 57	1418					
Ulster.....	Bathurst to Lippincott.....	409 54	1419					
Argyle.....	Dundas to Shaw.....	1,053 78	1420					
Coolmaine Av.....	Dundas to St. Anne's Road.....	712 59	1421					
Grove Av.....	Dundas to Foxley.....	954 95	1422					
Herbert.....	Claremont to Bellwoods Av.....	223 29	1423					
Peel Av.....	Gladstone Av. to Dufferin St.....	402 42	1424					
Trafalgar Av.....	Gladstone Av. to Dufferin St.....	596 35	1425					
Duchess.....	Sherbourne to a point easterly.....	471 62	1426					
Shuter.....	Sherbourne to Pembroke.....	558 53	1427					
Lane.....	Between Tecumseth & Niagara.....	273 84	1428					

Clara	Oak Street to south terminus...	282 42 1429				
Gerrard	Parliament to Ontario.....	927 73 1430				
Locust	Sumach to a point easterly	646 73 1431				
Church	The Bay to King	4,461 60 1432				
Eleanor	Esther to western terminus	818 75 1433				
Lane off McCaul	Between Baldwin and D'Arcy.....	590 12 1434				
Walter	McMurrich to western terminus.....	397 21 1435				
Crawford	Queen to the bridge	1,737 90 1436				
Dovercourt Road	Dundas to 800 feet northerly	1,057 96 1437				
Halton	Shaw to Givins	564 73 1438				
Henderson Av	Clinton to western terminus	434 53 1439				
Lakeview Av	Dundas to north terminus	916 04 1440				
Lane off Clinton	Bet'n Henderson Av. & onway.....	386 35 1441				
Rusholme Road	Dundas St. to St. Anne's Road.....	946 09 1442				
Inkerman St. and Brownsville L.	St. Charles St. to Chapel Lane.....	657 16 1463				
University	Edward to Avenue.....	1,022 00 1464				
Davenport Road	Belmont to Hazelton Av.....	569 09 1465				
Lane off Muter	Bet'n Goulding and Robinson.....	252 83 1466				
Berkeley	Duke to Duchess	909 54 1476				
Robert	College to Bloor	6,786 11 1477				
Suffolk Place	Homewood Av. to west'n term's.....	377 23 1478				
Wellesley	Parliament to east of Sackville.....	1,930 32 1479				
Park Road	Yonge to a point easterly	676 11 1480				
Church	King to Gerrard	10,875 81 1486				
Maitland Place	Homewood Av. to west terminus	402 41 1487				
Front	Brook to Draper	343 29 1488				
Saulter	Kingston Rd. to Eastern Av.....	1,702 36 1489				
Strange	Kingston Rd. to Eastern Av.....	1,10 34 1490				
Frederick and Es- planade	Front to Sherbourne	668 78 1492				
St. Albans	Surrey Place to a point westerly.....	153 54 1491				
Wellington Av.....	Stafford to Strachan Av	390 21 1494				
Lewis	Kingston Road to Eastern Av.....	1,637 20 1495				
McMurrich	North of Walter to Belmont.....	253 37 1496				
			1884 1st Nov., 1904	5%	81,233 45	1904
						84,959 83

These 77
By-laws
Consolidated
under By-law
No. 1503
1,2965 to 13047
£16,689 15s.

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		BY-LAW.	NOS. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUTSTANDING		REDEEMABLE ANNUALLY.	
Street.	Section.						Local Improvement.	Dec. 31, 1888.	Year.	Total.
		\$	c.				\$	c.	\$	c.
Yonge.....	King to Front	Stone Roadway								
		Tor. St. R'y. Co. 1582		1887	1st Jan., 1907	5%	5,287	63		
Clyde, (east of Vanauley)	Vanauley Street to Spadina Avenue.....	Extension of St. Avenue.....	495 00							
Clyde, (west of Vanauley)	Vanauley Street to Grosvenor Avenue.....	"	990 00							
Lane bet'n Front and Colborne.....	Church to West Market.....	Sewer.	544 86							
Lane bet'n King and Colborne.....	Church to West Market.....	"	544 46							
Huron	Baldwin to Lane S. of Baldwin	"	304 94							
Lennox	Bathurst to Lippincott	"	428 55							
New	Davenport Rd. to west'n term's.	"	267 89							
Cornwall.....	River St. to 600 ft. easterly.....	"	866 94							
Lane bet'n Bay and Jordan	Melinda to Wellington.....	"	393 85							
Ann.....	Yonge St. to 500 ft. easterly.....	"	1,090 61							
Ann.....	Church to Mutual	"	732 00							
Lane bet'n Queen and Richmond.	Church to Clare	"	293 67							
Bellair.....	Yorkville Av. to Cumberland St.	"	278 57							
Halton	Givens St. to 120 ft. E. of Dundas	"	219 91							
Yonge.....	King to Front.....	Stone block R'd'y	7,812 86							

Tor. St. Raily. Co.
rated under
By-law 1697
1471 to 1418
\$1,086 10c. Sgr.

Bell	River St. to east terminus.....	Sewer.	609 83 1388
Oak	Sumach to 500 ft. east of River.	"	1,546 18 1589
St. David	Sumach St. to a point west of Regent.....	"	1,871 92 1590
Wilton Ave.	River St. to a point westerly.....	"	769 64 1591
Lorne	Esplanade St to 35 feet south of Front	"	888 97 1592
Wellington	Yonge to Bay	"	1,597 54 1593
Court	Church to Toronto	"	549 82 1594
Eastern Ave.....	Sumach to Water	"	592 86 1595
Funston	Sumach St. to east terminus.....	"	275 08 1596
Broadview Ave..	Queen to Gerrard	"	3,399 10 1597
Elliott.....	Broadview Ave. to Bolton Ave.	"	986 47 1598
Sussex Ave.	Huron to St. George	"	765 79 1599
Cumberland	Yonge to 70 ft. east of Bellair...	"	1,316 32 1600
Elgin Ave.	Avenue Rd. to western terminus	"	894 65 1601
Lowther Ave.....	Avenue Rd. to western terminus	"	911 58 1602
Prince Arthur Av.	Avenue Rd to west terminus....	"	865 40 1603
Roden Place and Sarah St	Belmont to Mc.Murich.....	"	424 10 1604
Bloor	Avenue Rd. and 600 ft. easterly	"	344 19 1605
Wilton Ave.	Seaton to Ontario	"	399 86 1606
Ontario	Queen to Duchess	"	540 64 1613
Murray	York to east terminus.....	"	973 98 1614
Richmond	Church to Jarvis	"	830 19 1615
Classic Place	Huron to east terminus	"	346 33 1616
Yonge.....	Bloor to Bismarek Ave.....	"	664 19 1617
Cumberland.....	Avenue Road to 70 feet east of Bellair St.....	"	1,263 28 1618
Ontario Place	Ontario to 268 feet westerly.....	"	306 88 1619
Wilton Ave.	Seaton to 175 feet westerly	"	210 47 1620
Richmond	Duncan to John	"	581 59 1633
Portland.....	Richmond to Queen	"	243 34 1634
Lane bet. Wellin- ton & Mercer	Peter to John	"	799 10 1635
Lombard	Victoria to Church	"	889 33 1636
Louisa.....	Chestnut to Elizabeth	"	255 32 1637

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		By-law.	Nos. of DEBENTURES.	DATE OF ISSUE	WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT OUTSTANDING Dec. 31, 1888.	REDEEMABLE ANNUALLY.	
Street.	Section.							Local Improvement.	Year.	Total.
Lane bet. Esplanade and Front	East terminus of Lane to Scott St., thence to the Bay.....	Sewer ... 1,042 22 1638					\$	c.	
Henderson Av....	Hope to Clinton	" 491 71 1639							
Goulding	Muter to east terminus	" 335 22 1640							
Gladstone Av....	Dundas to north termination	" 558 01 1641							
Harrison	Ossington to Lakeview Av.	" 808 72 1642							
Shaw	Halton St. to the Bridge	" 288 03 1643							
Yonge	Stone Block								
Reid	Front to Esplanade	Roadway 2,668 70 1644							
Wilton Av....	Sackville to east terminus	" 449 18 1657							
River	Parliament to Sackville	" 1,471 49 1658							
Lane bet. Queen and Richmond.	Gerrard to north terminus.....	" 416 78 1659							
Mutual	Church to east terminus	" 490 20 1660							
Victoria St. Lane.	Gerrard to Carlton	" 972 85 1661							
Huron	Queen to Gould	" 1,796 00 1662							
Huron	Grange Av. to St. Patrick St.	" 534 51 1663							
Walker Av....	Sussex Av. to Floor St.	" 1,517 33 1664							
Yonge	Yonge to west terminus	" 1,724 60 1683							
Adelaide	Belmont to Severn's Brewery	" 1,410 78 1684							
Lane bet. Queen and Richmond.	Yonge to Bay	" 1,263 25 1714		1887 1st Jan, 1907	5%	59,654 38			
Dermitt Lane	Tecumseth to Niagara	" 1,180 97 1715							
Metcalfe	Spruce to 120 ft. S. of Carlton	" 252 72 1716							
Reid's Lane	Carlton to 60 ft. S. of Winchester	" 452 49 1717							
	Sydenham to Wilton Av.	" 1,003 91 1718							

These 64 By-laws Consolidated under By-law 1698 Nos. 14182 to 14206, £1,257 15s. Stg.

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 OUTSTANDING Dec. 31, 1888.	REDEEMABLE ANNUALLY.
Street.	Section.							Local Improvement.	By LAW.	Year.	Total.
York.	From a point S. of Front to the Bay.	\$ 9.				\$	c.
Lane bet'n Queen and Farley Ave.		751	591776				
Parliament	"	399	241812				
Parliament	St. James Ave. to Wellesley St.	374	771813				
Robert Place	St. James Ave. to Howard St.	320	771814				
Clarence	Trefann to western terminus	125	421815				
Massey	Wellington to north end	362	581816				
Lane bet'n Yonge and St. Vincent	King to Wellington Ave.	1,178	691817				
Dufferin	St. Albans southerly	254	321818				
Bolton Ave.	Bank St. to a point 425 feet northerly	642	481819				
First Ave.	Gerrard to present terminus	382	981820				
Huron	Broadview Ave. to Bolton Ave.	1,124	561821				
Lane bet'n Bellevue Place and St. Patrick	Sullivan St. to Grange Ave	494	701822				
Bright	Bear to Carlyle	158	381823				
Salisbury	King to Queen	608	141848				
Lane bet. Sword and River	Between Sackville St. and eastern terminus.	506	751849				
Front	Gerrard to Spruce	478	031850				
Agnes	Bahurst to Fort and Elizabeth to Centre	457	461851				
Christopher	Centre to Chestnut	506	231852				
		393	671853				

Gerrard	Broadview Ave. to DeGrassi St. Sewer	1,459	77	1854							
Victor Ave.	Broadview Ave to a point 720 feet easterly	787	21	1855							
Renfrew Place....	McCaul to St. Patrick Square	192	29	1856							
Vanauley	St. Patrick Street to a point 404 feet northerly	1,058	37	1857							
Washington Ave.	Spadina Ave. to Huron	639	26	1858							
Davenport Rd....	Avenue Road and a point 633 feet westerly	781	02	1859							
Givens	Argyle to Halkon	755	93	1860							
Portland	Wellington Place to King	670	24	1877							
River	Queen to Gerrard	4,115	25	1878							
Munro	Queen to Gerrard	3,162	09	1879							
Kerr's Lane	Spadina Ave. to a point 535 feet westerly	880	81	1880							
Crawford	Bet. a point 60 feet S. of College St. and Garrison Creek Sewer	2,124	00	1881	14283	1887	Nov. 15, 1907	5% [a]	26,147 00	1907	118,914 18
											\$1,556,677 33

a Purchased for Investment of Local Improvement Sinking Fund Moneys. *b* Original amount of Issue, \$3,900, of which \$1 000 redeemed, leaving \$2,900 maturing in 1889.

SUMMARY OR RECAPITULATION

OF THE TOTAL AMOUNTS OF

Local Improvement Debentures

MATURING ANNUALLY

(IN CURRENCY OR STERLING)

BY THE FOREGOING STATEMENT, PAGES 18 TO 45.

YEAR.	TOTAL MATURING ANNUALLY.	CURRENCY ISSUES.	STERLING ISSUES.	
			Dollars.	Sterling.
	\$ c.	\$ c.	\$ c.	£ s. d.
1888 Page 18	7,000 00	7,000 00		
1889 " 18	9,190 00	9,190 00		
1890 " 18	11,200 00	11,200 00		
1891 " 19	23,384 00	23,384 00		
1892 " 19	68,862 70	65,001 00	3,861 70	793 10 0
1893 " 21	183,237 30		183,237 30	37,651 10 0
1894 " 23	285,856 11	1,303 34	284,552 77	58,469 15 0
1897 " 29	410,361 56	231,733 00	178,628 56	36,704 10 0
1898 " 30	26,402 00	26,402 00		
1899 " 31	83,991 00	83,991 00		
1900 " 33	59,895 00	59,895 00		
1901 " 35	84,226 00	84,226 00		
1902 " 35	32,326 00	32,326 00		
1903 " 37	66,871 65		66,871 65	13,740 15 0
1904 " 39	84,959 83		84,959 83	17,457 10 0
1907 " 45	118,914 18	26,147 00	92,767 18	19,061 15 0
	1,556,677 33	661,798 34	894,878 99	183,879 5 0

Issues Bearing Interest at 6 per cent.	\$316,036 00
" " 5 "	930,267 24
" " 4½ "	310,374 09
	<u>\$1,556,677 33</u>

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and Approved, 10th May, 1889.

WM. ANDERSON, }
W. W. JONES, } *City Auditors.*

PART III



STATEMENTS

RELATING TO THE

General and Local Improvement Debts

OF THE LATE VILLAGES OF

YORKVILLE AND BROCKTON,

31st December, 1888.

DETAILED STATEMENT OF THE GENERAL DEBENTURE DEBT OF THE LAKE VILLAGE OF YORKVILLE.

OBJECT OF LOAN.	BY-LAW No.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	WHERE PAYABLE	NATURE OF ISSUE.	RATE OF INTEREST.	AMOUNT OUTSTANDING Dec. 31, 1888.	REDEEMABLE ANNUALLY.
									Year.
Issued under 27 and 28 Vic, Cap. 76, to consolidate the debt.									Total.
Do.	181	25	1869 23rd Sept., 1889	Ontario Bank, Toronto.	Dollars.	6%	1,300 00	1889	\$ 1,300 00
Do.	188	26 to 32	1870 22nd Aug., 1890	"	"	7%	6,000 00	1890	6,000 00
Water supply.	282	64 to 131	1875 31st May, 1895	Dominion Bank, Toronto.	"	6%	45,000 00	1895	45,000 00
Do.	316	172 to 211	1876 15th Aug., 1896	"	"	7%	30,000 00	1896	30,000 00
Villages' share of cost of certain roadways.	453	411	1882 1st Jan., 1897	Federal Bank, Yorkville.	"	6%	1,177 00	1897	8,457 00
Public School, Cottingham St....	335	247 to 258	1877 30th April, 1897	Dominion Bank, Toronto.	"	"	7,280 00		
Public School, Davenport Road...	368	286 to 296	1878 5th Aug., 1898	"	"	7%	7,000 00		
Villages' proportion of local improvements authorized under By-laws Nos. 457, 458, 459, and 472	473	469 to 472	1883 1st Jan., 1898	Federal Bank, Yorkville.	"	5%	3,932 00	1898	10,932 00
Roadway over Ravine at Rosedale and other purposes.	394	312 to 351	1879 3rd July, 1899	Dominion Bank, Toronto.	"	7%	30,000 00	1899	30,000 00
Public School, Davenport Road...	449	391 to 395	1881 8th Dec., 1901	Federal Bank, Yorkville.	"	5%	4,650 00	1901	4,650 00
Do.	461	412 to 416	1882 11th Sept., 1902	"	"	6%	4,000 00	1902	4,000 00
							140,339 00		140,339 00

SUMMARY

Issues bearing interest at 7%.....	\$ 73,000 00
" " " 6 1/2%.....	1,300 00
" " " 6%.....	57,457 00
" " " 5%.....	8,582 00
	<u>\$ 140,339 00</u>

DETAILED STATEMENT OF THE LOCAL IMPROVEMENT DEBENTURE DEBT
 OF THE
 LATE VILLAGE OF YORKVILLE.

OBJECT OF LOAN.	By-LAW No.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	WHERE PAYABLE.	NATURE OF ISSUE.	RATE OF INTEREST.	AMOUNT OUTSTANDING Dec. 31, 1888.	REDEEMABLE ANNUALLY.	
									Year.	Total.
								\$ c.	\$	c.
Yonge St. North sewer	364	276 to 285	1878	13th June, 1889 to 1898 (1 each year)	Dominion Bank, Toronto.	Dollars	7%	4,908 00		
Avenue Road, Dufferin Av. and Victoria Av. drain.....	310	114 to 151	1876	16th June, 1889 to 1896 (1 each year)	" "	"	"	2,114 00		
Bloor St. drain, Yonge to Huntley	311	164 to 171	1876	16th June, 1889 to 1896 (1 each year)	" "	"	"	1,748 00		
Roxborough St. drain.....	415	363 & 364	1880	26th July, 1889 and 1890 (1 each year)	Federal Bank, Yorkville.	"	6%	325 00		
William St. drain.....	321	225 to 227	1876	2nd Oct., 1889 to 1891 (1 each year)	Dominion Bank, Toronto.	"	7%	325 00		
Hazelton Av. drain.....	322	240 to 242	1876	2nd Oct., 1889 to 1891 (1 each year)	" "	"	"	657 00		
Davenport Road and Berryman St drain	268	63	1874	23rd Nov., 1889.....	Ontario Bank, Toronto....	"	"	203 00		
Roxborough St. cedar, stone and gravel roadway.....	429	388 & 389	1880	31st Dec., 1889 and 1890 (1 each year)	Federal Bank, Yorkville..	"	6%	443 00	1889	1,612 00
Rosedale Road cedar, stone and gravel roadway.....	430	390	1880	31st Dec., 1890	" "	"	"	640 00	1890	2,147 00
Lowther Av. drain.....	320	212	1876	2nd Oct., 1891.....	Dominion Bank, Toronto.	"	7%	345 00	1891	1,531 00
Sydenham St. drain.....	331	243 to 246	1877	26th Feb., 1892.....	" "	"	"	1,400 00		
Berryman St. opening.....	352	259	1877	30th Dec., 1892.....	" "	"	"	455 00		
Bloor St. East drain, Huntley to Sherbourne	353	260 & 261	1877	30th Dec., 1892.....	" "	"	"	977 00	1892	3,728 00
Bloor St. West sewer.....	360	262 to 265	1878	25th April, 1893	" "	"	"	1,757 00		
Price St. drain	376	297 & 298	1878	28th Oct., 1893.....	" "	"	"	875 00		
Cottingham St. drain	377	299 to 302	1878	28th Oct., 1893.....	" "	"	"	1,845 00		
New Kent Road sewer.....	378	303 to 306	1878	18th Nov., 1893.....	" "	"	"	1,850 00		
Birch Av. sewer	379	307 to 310	1878	18th Nov., 1893.....	" "	"	"	1,900 00		
York St. sewer.....	384	311	1878	23rd Dec., 1893.....	" "	"	"	645 00	1893	9,831 00
Marlborough Av. drain.....	404	352 to 354	1879	8th Dec., 1894.....	" "	"	6%	1,580 00	1894	2,606 00
Hazelton Av. roadway	451	396 to 402	1882	1st Jan., 1897.....	Federal Bank, Yorkville..	"	"	6,351 00	1895	1,098 00
North Drive, Park Rd., Woodland Av. and part of Rosedale Rd...	452	403 to 410	1882	1st Jan., 1897	" "	"	"	7,578 00	1896	1,174 00
William St cedar roadway	457	473 to 479	1883	1st Jan., 1898	" "	"	"	7,480 00	1897	14,540 00
Davenport Road cedar roadway..	458	480 to 485	1883	1st Jan., 1898	" "	"	"	6,400 00		
Berryman St. cedar roadway.....	4 9	486 & 487	1883	1st Jan., 1898	" "	"	"	2,420 00		
Scollard St. cedar roadway	472	488 to 492	1883	1st Jan., 1898	" "	"	5%	4,572 00	1898	21,526 00
Bishop St. sewer	475	493	1883	1st Jan., 1903	" "	"	"	338 00		
Chestnut Av. sewer.....	474	494	1883	1st Jan., 1903	" "	"	"	1,590 00	1903	1,928 00
								61,721 00		61,721 00

SUMMARY.

Issues bearing Interest at 7%.....	\$22,004 00
" " 6%.....	33,217 00
" " 5%.....	6,500 00
	<u>\$61,721 00</u>

GENERAL DEBENTURE DEBT

OF THE

Late Village of Brockton

OBJECT OF LOAN.	BY-LAW No.	No. OF DEBENTURE	RATE OF INTEREST.	AMOUNT OUTSTAND'G 31ST DEC., 1888.
Public School purposes.....	18	1 & 2	5%	\$4,000 00

LOCAL IMPROVEMENT DEBENTURE DEBT

OF THE

Late Village of Brockton.

OBJECT OF LOAN.	BY-LAW No.	No. OF DEBENTURE	RATE OF INTEREST.	AMOUNT OUTSTAND'G 31ST DEC., 1888.
Brock Avenue sidewalk.....	21	2	5%	\$768 00
St. Clarence Avenue sidewalk.....	22	3	"	848 00
" " ".....	35	4	"	211 00
Sheridan Avenue sidewalk.....	36	5	"	180 00
				\$2,007 00

R. T. COADY,
City Treasurer.

CITY TREASURER'S OFFICE,
Toronto, December 31st, 1888.

PART IV.



STATEMENTS

RELATING TO THE

Sinking Funds

OF THE

General and Local Improvement Debts

OF THE

CITY, YORKVILLE AND BROCKTON.

SPECIAL ACCOUNTS.

**SINKING FUNDS,
CONSOLIDATED LOAN AND GENERAL.**

	\$	c.	\$	c.
(1) Consolidated Loan Sinking Fund (40 year Loans) :				
Amount at credit 31st December, 1887, per page 9 of Appendix to last Statement, and General Ledger No. 3, folio 741			469,576	84
<i>To which add :</i>				
Interest on Deposits and Investments to 31st December, 1888, per Annual Statement	19,922	10		
Sinking Fund Appropriation for 1888, as per Estimates, being $\frac{3}{4}$ of 1 per cent. on \$8,044,667.73 Debt, on 31st December, 1887.....	60,335	00		
			80,257	10
Amount at credit 31st December, 1888, per General Ledger No. 3, folio 741			549,833	94
(2) General Sinking Fund (10 year Loans) :				
Amount at credit 31st December, 1887, per last Statement and Ledger No. 3, folio 756.....	\$27,585	00		
Interest on Deposits to 31st December, 1888	1,254	25		
Sinking Fund Appropriation for 1888, as per Estimates, being 8 per cent. on \$179,529.54 Debt, on 31st December, 1887	14,362	00		
			43,201	25
(3) General Sinking Fund (20 year Loans) :				
Amount at credit 31st December, 1887, per last Statement and Ledger No. 3, folio 755.....	\$ 4,737	20		
Interest on Deposits to 31st December, 1888.....	217	00		
Sinking Fund Appropriation for 1888, as per Estimates, being 3 per cent. on \$84,209.42 Debt, on 31st December, 1887	2,526	00		
			7,480	20
Amount at credit 31st December, 1888, per General Ledger No. 3, folios 755, 756 and 1194.....			50,681	45
<i>Carried forward</i>			600,515	39

	\$	c.	\$	c.
<i>Brought forward</i>			600,515	39
Being the total available for the eventual extinction of the present Consolidated Debt.				
And which is reported as follows, viz. :				
Debentures purchased as an investment, as per General Ledger No. 3, folio 758, detailed at page 51 of this Appendix.....	531,103	23		
Cash at Special Deposit, Imperial Bank :				
Consolidated Loan Sinking Funds.....	18,730	71		
General Sinking Funds.....	50,681	45		
			600,515	39

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and Approved, 10th May, 1889.

WM. ANDERSON, } *City Auditors.*
W. W. JONES, }

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT SINKING FUND.

	\$	c.	\$	c.
Amount at credit of Local Improvement Sinking Fund Accounts, 31st December, 1887, per Appendix to Annual Statement, page 28, and Ledger No. 3, folio 748...			660,372	10
<i>Add:</i>				
Amount provided by Assessment, 1888, for Sinking Fund purposes	116,702	54		
Cash received for various purposes, as per Annual Statement.....	71,526	82	188,229	36
<i>Deduct:</i>			848,601	46
Local Improvement Debentures redeemed in 1888, as per Annual Statement.....			5,972	53
Amount at credit of Sinking Fund Accounts, 31st December, 1888, as per General Ledger No. 3, folio 749.....			842,628	93
And which is reported as follows, viz.:				
Debentures purchased as Investment, per General Ledger No. 3, folio 759, detailed at pages 57 and 58 of this Appendix	788,086	18		
Cash on Special Deposit, Bank of Toronto.....	54,542	75	842,628	93

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and Approved, 10th May, 1889.

WM. ANDERSON, }
W. W. JONES, } *City Auditors.*

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

	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. 12338 to 12358, City's Proportion of Local Improvements, 1881, negotiated in 1882.....	"	4%	51,844	60		
Nos. 13993 to 13997, Renewals under Consolidation Act of 1879	1926	"	40,200	00		
Nos. 14006 to 14027, Water Works and General Purposes	"	"	216,000	00		
Nos 14028 to 14031, Public School Purposes.....	"	"	38,000	00		
Nos. 14284 to 14286, City's Proportion of Local Improvements (10 years).....	1897	5%	24,370	00		
Nos. 14287 and 14288, City's Proportion of Local Improvements (20 years)	1907	"	11,143	00		
Nos. 15332 to 15340, for Water Works Purposes (30 years)	1919	4%	90,000	00		
Nos. 15341 to 15343, for County Roads and Bridges assumed by the City (20 years)	1909	"	28,071	63		
					531,103	23
<i>II.—For Local Improvement Debt Sinking Fund :</i>						
Local Improvement Debentures :						
Nos. 9761 to 9878, 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		
Nos. 12960 to 12964, do., 1884, per do.....	1894	4½%	2,290	98		
Nos. 15344 to 15356, City's Proportion of Local Improvements (10 years)	1899	4%	122,506	01		
Nos. 15357 to 15366, City's Proportion of Local Improvements (20 years)	1909	"	96,774	52		
No. 15367, Wooden Sidewalk, Brooklyn Avenue (5 years)	1894	5%	841	20		
No. 15368, Wooden Sidewalk, Austin Avenue (5 years)	"	"	462	14		
			378,065	85		
<i>Carried forward.....</i>			378,065	85	531,103	23

		MATURING.	RATE OF INTEREST.	\$	c.	\$	c.
<i>Brought forward</i>				378,065	85	531,103	23
General Consolidated Loan Debentures:							
Nos. 12043 to 12070, Renewals under Consolidation Act of 1879.	\$133,656	00	1921	5%			
Nos. 12464 to 12507, City's Proportion of Local Improvements to 12th June, 1882.....	21,778	33	1922	4%			
Nos. 13998 to 14002, City's Proportion of Local Improvements (10 years).....	47,824	00	1896	5%			
Nos. 14003 to 14003, City's Proportion of Local Improvements (20 years).....	23,834	00	"	"			
Nos. 14264 to 14279, Cedar Roadways and other Local Improvements on sundry Streets per Debenture Statement (10 years)....	155,095	00	1897	"			
Nos. 14280, Toronto Street Railway's Proportion of Cedar Roadways (10 years).....	1,686	00	"	"			
Nos. 14281 to 14283, Sewers and other Local Improvements on sundry Streets per Debenture Statement (20 years).....	26,147	00	1907	"			
					410,020	33	
						788,086	18
						1,319,189	41

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and Approved. 10th May, 1889.

WM. ANDERSON, }
W. W. JONES, } *City Auditors.*

SINKING FUNDS.

YORKVILLE GENERAL DEBENTURE DEBT.
CONSOLIDATED LOAN.

	\$	c.	\$	c.
Amount at credit 31st December, 1888, per General Ledger No. 3, page 1306.....			57,612	74
Which is reported as follows, viz :				
Debentures held as an investment, as per General Ledger No. 3, page 1306, detailed at pages 60 and 61 of this Appendix.....	23,338	18		
Cash on Special Deposit at Bank of Toronto.....	34,274	56		
			57,612	74

Yorkville Local Improvement Debenture Debt.

	\$	c.	\$	c.
Amount at credit 31st December, 1888, per General Ledger No. 3, page 1307.....			7,728	66
Which is reported as follows, viz :				
Debentures held as an investment, as per General Ledger No. 3, page 1307, detailed at pages 60 and 61 of this Appendix.....	3,256	49		
Cash on Special Deposit at Bank of Toronto.....	4,472	17		
			7,728	66

R. T. COADY,
Treasurer

CITY TREASURER'S OFFICE,
Toronto, December 31st, 1888.

Detailed Statement of Debentures and other Securities

HELD AS AN

INVESTMENT OF THE YORKVILLE SINKING FUNDS.

	MATURING.	RATE OF INTEREST.	\$	c.	\$	c.
<i>1.—For Consolidated Loan Sinking Fund:</i>						
Dominion of Canada Bond, No. 002.....	1893	6%	500	00		
Dominion of Canada Stock, Certificate No.0028.....		5%	486	67		
County of Oxford Debenture, No. 171.....	1893	6%	1,000	00		
County of Grey Debentures, Nos. 42 to 45 and 64.....					\$5,000	00
Less, part of No. 45, held for Local Improvement Sinking Fund (see below).....	200 00	1891				
			4,800	00		
Village of Gananoque Debentures, Nos. 11 to 19 and 25.....	1891	"	1,000	00		
Imperial Loan Company's Debenture, No. 1....	1891	5%	5,000	00		
					12,786	67
<i>Village of Yorkville Local Improvement Debentures:</i>						
No. 225	1889	7%	100	00		
No. 226	1890	"	109	00		
No. 227	1891	"	116	00		
No. 311	1893	"	645	00		
No. 352, 353, and 354	1894	6%	1,580	00		
No. 388	1889	"	215	00		
No. 389 and 390.....					\$868	00
Less, part held for Local Improvement Sinking Fund (see below)...	251 49	1890				
			616	51		
<i>Village of Yorkville General Debentures:</i>						
Nos. 391 to 395.....					\$4,650	00
Less, part held for Local Improvement Sinking Fund (see below).	1,480 00	1901				
			3,170	00		
Nos. 412 to 416	1902	"	4,000	00		
					10,551	51
<i>2.—For Local Improvement Sinking Fund:</i>						
County of Grey Debenture, No. 45..					\$1,000	00
Less, part held for General Sinking Fund (see above)	800 00	1891				
		6%	200	00		
County of Haliburton Debenture, No. 53	1894	"	1,000	00		
					1,200	00
<i>Carried forward.....</i>			1,200	00	23,338	18

	MAURING.	RATE OF INTEREST	\$	c.	\$	c.
<i>Brought forward</i>			1,200	00	23,338	18
Village of Yorkville Local Improvement De- bentures:						
No. 363	1889	6%	158	00		
No. 364	1890	"	167	00		
No. 390	640	00				
Less part held for General Sinking Fund (see above).....	388	51	1890	"	251	49
Village of Yorkville General De- bentures, Nos. 391 to 395	\$4,650	00				
Less part held for General Sinking Fund (see above)	3,170	00	1901	"	1,480	00
						3,256 49
						26,594 67

R. T. COADY,
City Treasurer.

CITY TREASURER'S OFFICE,
Toronto, December 31st, 1888.

The City of Toronto.

INCORPORATED 1834.

Population, 1834—9,254. ❖ ❖ Population, 1888—166,809.

WILLIAM LYON MACKENZIE, ESQ., MAYOR, 1834.
EDWARD F. CLARKE, ESQ., M.P.P., MAYOR, 1888.

MEMORANDUM

RESPECTING THE CITY OF TORONTO, 1878 AND 1888.

Population in 1888 (by special census).....	166,809
Do 1878.....	70,867
Increase in 10 years, 135 per cent.....	95,942
Value of Assessable Property, as per Assessment taken in 1888...\$112,372,000 00	
Do. do. do. do. 1878.....	49,757,500 00
Increase in 10 years, 126 per cent.....	\$62,614,500 00
Rate of Taxation for the year 1888...14 $\frac{3}{4}$ mills on the dollar of Assessment.	
Do do. do. 1878...20 do do. do.	
Decrease.....	5 $\frac{1}{2}$ mills.
Revenue, other than Taxation, 1888....\$ 550,700 00	
Do do. do. 1878....	262,400 00
Increase.....	\$ 288,300 00
Revenue from Taxation, 1888.....\$1,351,100 00	
Do. do. do. 1878.....	986,100 00
Increase.....	365,000 00
Gross increase in 10 years, 52 per cent.....	\$653,300 00
Estimated value of Property owned by the City Corporation, 1888 \$10,000,000 00	
Do. do. do. do. do. do. 1878	5,500,000 00
Increase.....	\$4,500,000 00
General City Debt, 1888	\$8,810,968 00
Authorized	605,038 00
General City Debt, 1878.....	\$ 9,416,006 00
Increase.....	5,977,415 00
Increase.....	\$ 3,438,591 00

TREASURER'S OFFICE,
Toronto, December 31st, 1888.

GENERAL STATEMENT
OF
PUBLIC WALKS AND GARDENS FUND
TO 31st DECEMBER, 1888.

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		
John Doty.....	1,685	41		
			20,970	41
Rentals of Property under Lease, and Interest on Mortgages on Property sold.....			179,344	90
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 old Crystal Palace and Grounds.....			330	00
Sundry Persons, Permission to connect Private Drains with Avenue Drain.....			250	00
Sale of Grass (rops, etc., in Crystal Palace Grounds, Clarence Square, Don Flats, High Park, Riverdale Park, Garrison Creek, Queen's Park and Avenues, etc.....			3,838	45
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 Maint'nce of Av'nues, etc	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 Votes of Council to Complete Bridge on Crawford Street, across Belwoods Park.....			500	54
Vote of Council to meet Salary of Superintendent of Parks, 1885			600	00
Special Vote of Council (in 1887) to purchase Seats for the several Parks.....			1,000	00
<i>Carried forward</i>			271,252	38

WALKS AND GARDENS FUND.

	\$	c.	\$	c.
<i>Brought forward</i>			271,252	38
Special Vote of Council (in 1887) for Levelling and Planting the Garrison Creek Ravine, between King and Queen Streets			2,500	00
Special Vote of Council (in 1888) to provide for Band Concerts in the several Parks and Squares.....			1,500	00
Amount of 4% 40 Year Debentures Authorised under By-law No 2166 passed August 24, 1888, for purpose of paying off Mortgage on Horticultural Gardens Property			35,000	00
H. Pellat, Balance of Funds on Hand at time of taking over the Horticultural Gardens.....			278	18
Sundry Persons, Rentals of Horticultural Gardens Pavilion.....			1,263	68
G. Miller, jr., Horticultural Gardens fence sold.....			25	00
DISBURSEMENTS.			311,819	24
Fencing, Macadamizing, and General Maintenance of Queen's Park and Avenues	155,216	06		
Purchase of Water Lots, Fencing, Constructing Roads and General Maintenance of High Park	13,860	18		
Preparing Grounds and General Maintenance of Riverdale Park.....	9,244	83		
Preparing Grounds and General Maintenance of Clarence, St Andrew's and St. Patrick's Squares....	6,173	53		
Preparing Grounds and Maintenance of Ketchum Park.	937	35		
Preparing Grounds and Maintenance of Bellwoods Park	3,722	59		
Preparing Grounds and Maintenance of Bellevue Square.	1,916	58		
Construction of Bridge on Crawford Street, across Bellwoods Park, in consideration of Dedication of same to City	4,500	38		
Principal and Interest, Grounds surrounding Horticultural Gardens, purchased from Hon. G. W. Allan ...	12,680	00		
Maintenance of Horticultural Gardens.....	10,424	13		
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		
Purchase of Lease of Walks and Gardens Land on South side of Queen Street, for entrance to Garrison Creek Ravine.....	2,500	00		
Engineering Expenses and Law Costs in connection with Management of Fund	2,212	11		
Miscellaneous Disbursements	20,067	50		
	253,037	36		
Balance at Credit of Fund. 31st December, 1888, as per General Ledger No. 3, folio 571.....	58,781	88	311,819	24

R. T. COADY,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1888.

Audited and Approved.

WM. ANDERSON, }
W. W. JONES, } *City Auditors.*

STATEMENT

OF

INSURANCE ON CITY PROPERTY,

(EXCLUSIVE OF PUBLIC SCHOOL, FREE LIBRARY, AND COURT HOUSE PROPERTIES)

31st DECEMBER, 1888.

As per Schedule contained in Report No. 21 Committee on Property, adopted in Council 24th October, 1897, as belonging to and forming part of the policies for \$10,913.33, issued by the several Companies named below, being a thirtieth part of the whole insurance of \$327,400 as detailed hereunder. (See pages 1149 to 1153 Appendix to Council Minutes, 1887.)

No.	BUILDINGS AND CONTENTS.	ESTIMATED VALUE.	TOTAL INSURANCE.	EACH OF 30 COMPANIES.
		\$ c.	\$ c.	\$ c.
1	CITY HALL:			
	Buildings	75,000 00	15,000 00	500 00
	Furniture, etc.....	10,000 00	5,000 00	166 67
	Library, City Solicitor's Department	2,000 00	1,000 00	33 33
2	MARKETS:			
	St. Lawrence Hall and Arcade.....	26,600 00	15,000 00	500 00
	St. Lawrence Hall Clock and Bell.....	2,000 00	1,200 00	40 00
	St. Lawrence Market and Arcade	33,000 00	8,000 00	266 66
	St. Lawrence Market Fruit and Vegetable Shelters.....	1,000 00	300 00	10 00
	St. Andrew's Market and Police Station....	46,200 00	15,000 00	500 00
	St. Paul's Hall Buildings and Police Station	15,000 00	6,000 00	200 00
	Furniture in above (including Police)	1,000 00	500 00	16 67
	St. Patrick's Market	2,500 00	1,200 00	40 00
	Cattle Sheds (Western Cattle Market).....	5,500 00	2,000 00	66 67
	City Weigh Houses and Scales.....	900 00	400 00	13 33
3	POLICE AND FIRE HALLS (Combined):			
	Wilton Avenue Hall.....	9,250 00	2,000 00	66 67
	Do. Fire Apparatus and Furni- ture	2,050 00	1,000 00	33 33
	Do. Clock and Bell	800 00	400 00	13 33
	Do. Police Office Furniture, etc.	300 00	200 00	6 67
	Dundas Street Hall	5,000 00	2,000 00	66 67
	Do. Fire Apparatus and Furni- ture	2,000 00	500 00	16 67
	Do. Police Office Furniture, etc.	300 00	200 00	6 67
4	FIRE HALLS AND SHEDS, Etc.:			
	Lombard Street Hall.....	20,000 00	5,000 00	166 67
	Do. Fire Apparatus and Furni- ture	6,000 00	2,000 00	66 67
	Do. 1 Gamewell 10 Circuit Re- peater, with Galvanometers, Switch Board and Battery.	2,500 00	1,000 00	33 33
	Bay Street Hall	6,000 00	1,500 00	50 00
	Do. Contents and Apparatus....	3,760 00	1,500 00	50 00
	<i>Carried forward</i>	279,460 00	87,900 00	2,930 01

No.	BUILDINGS AND CONTENTS.	ESTIMATED VALUE.		TOTAL INSURANCE.		EACH OF 30 COMPANIES.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	279,460	00	87,900	00	2,930	01
	Berkeley Street Hall.....	6,435	00	2,000	00	66	67
	Do. Contents and Apparatus	4,150	00	1,500	00	50	00
	College Street Hall.....	3,500	00	1,500	00	50	00
	Do. Contents and Apparatus	1,600	00	800	00	26	66
	Portland Street Hall.....	4,000	00	1,500	00	50	00
	Do. Contents and Apparatus	5,600	00	2,000	00	66	67
	Queen Street Hall.....	4,500	00	2,000	00	66	67
	Do. Contents and Apparatus	2,050	00	1,000	00	33	33
	Do. Clock and Bell.....	800	00	400	00	13	33
	Yonge Street Hall.....	8,000	00	1,500	00	50	00
	Do. Contents and Apparatus	6,400	00	2,000	00	66	67
	Yorkville Avenue Hall.....	3,500	00	1,500	00	50	00
	Do. Contents and Apparatus	2,000	00	1,000	00	33	33
	Bolton Avenue Hall.....	6,000	00	1,500	00	50	00
	Do. Contents and Apparatus	3,000	00	1,500	00	50	00
	Brock Avenue Hall (See No. 10).....						
	Do. Contents and Apparatus	2,000	00	1,000	00	33	33
	Rose Avenue Hall.....	4,000	00	1,000	00	33	33
	Do. Contents and Apparatus	1,000	00	500	00	16	67
5	POLICE STATIONS (ONLY) :						
	Court Street Buildings.....	30,000	00	10,000	00	333	33
	Do. Police Court Furniture, etc.	500	00	300	00	10	00
	Do. Police Library, Billiard Tables, etc.....	1,500	00	1,000	00	33	33
	Agnes Street Station.....	4,000	00	1,500	00	50	00
	Do. Police Furniture, etc., therein.	300	00	200	00	6	67
6	CITY JAIL :						
	Main Building.....	100,000	00	20,000	00	666	67
	Boilers, Pumps, and Heating Apparatus....	4,000	00	2,000	00	66	67
	Porter's Lodge.....	800	00	400	00	13	33
	Turnkey's Cottages.....	4,500	00	2,400	00	80	00
	Outbuildings.....	1,000	00	300	00	10	00
7	BOARD OF HEALTH :						
	Western Stables, Dwelling House and Barns	2,500	00	2,000	00	66	67
	Eastern Stables and Barn and Cottage.....	3,000	00	2,000	00	66	67
	City Morgue.....	4,000	00	500	00	16	67
	Smallpox Hospital.....	10,000	00	4,000	00	133	33
	Waggon Carts, and Harness.....	10,000	00	2,000	00	66	67
8	WATER WORKS PROPERTY :						
	Pumping House, Esplanade.....	34,000	00	10,000	00	333	33
	Coal House.....	6,000	00	2,000	00	66	67
	Residence at Wharf.....	1,000	00	200	00	6	67
	MACHINERY AND BOILERS :						
	No. 1 Worthington Engine.....	50,000	00	5,000	00	166	67
	" 2.....	57,000	00	5,000	00	166	67
	" 3 Inglis & Hunter Engine.....	55,000	00	5,000	00	166	67
	<i>Carried forward</i>	727,095	00	187,900	00	6,263	36

No.	BUILDINGS AND CONTENTS.	ESTIMATED VALUE.		TOTAL INSURANCE.		EACH OF 30 COMPANIES.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	727,095	00	187,900	00	6,263	36
	Press House.....	1,500	00	1,000	00	33	33
	Press House Contents.....	5,000	00	2,000	00	66	67
	Residence at Reservoir, Greenhouses and Barns	2,000	00	1,200	00	40	00
	Pumping House, Township of York.....	1,000	00	600	00	20	00
	Machinery and Boilers, "	2,000	00	1,000	00	33	33
9	EXHIBITION BUILDINGS :						
	Main Building.....	100,000	00	50,000	00	1,666	66
	Annex to Main Building	20,000	00	10,000	00	333	33
	Agricultural Implement Building.....	20,000	00	10,000	00	333	33
	Agricultural Implement Building Shafting and Pulleys	2,000	00	1,000	00	33	33
	Machinery Hall	12,000	00	6,000	00	200	00
	" Boiler Engine, and Shafting	6,500	00	2,000	00	66	67
	Amphitheatre Building.....	6,000	00	3,000	00	100	00
	Agricultural Hall.....	4,500	00	3,000	00	100	00
	Association Offices.....	4,000	00	3,000	00	100	00
	Carriage Building.....	7,000	00	4,000	00	133	33
	Dairy and Honey Building.....	5,000	00	2,000	00	66	67
	Horticultural Hall.....	4,500	00	2,000	00	66	67
	Press Building.....	3,500	00	1,500	00	50	00
	Stove Building.....	4,000	00	1,500	00	50	00
	Restaurant Building	5,000	00	2,000	00	66	67
	Poultry Building.....	2,500	00	1,000	00	33	33
	Police Depot	2,000	00	1,000	00	33	33
	Fire Hall Building	500	00	250	00	8	33
	Natural History Building	1,000	00	500	00	16	67
	Ladies' Parlours	2,000	00	1,000	00	33	33
	Little World Building.....	800	00	400	00	13	33
	Museum Building	400	00	200	00	6	67
	Cattle Sheds, Sheep and Pig Pens	10,500	00	5,000	00	166	67
	Stables, Barns, and Judges' Stand.....	7,300	00	5,000	00	166	67
	Station Building—Railway	500	00	250	00	8	33
	" —Wharf.....	500	00	250	00	8	33
	Furniture and Chattels in several Buildings	10,000	00	4,000	00	133	33
	Superintendent's House, West End of Park	3,000	00	1,500	00	50	00
	Greenhouses, Boilers, Sheds, and Stables... ..	4,000	00	1,000	00	33	33
	Caretaker's House, East End of Park.....	500	00	200	00	6	67
	Water Closets	200	00	100	00	3	33
10	COMMITTEE ON PROPERTY :						
	City Registry Office.....	25,000	00	2,000	00	66	67
	Furniture and other Contents.....	5,000	00	1,000	00	33	33
	St. Mark's Hall Buildings, corner Brock Avenue and Dundas Street.....	5,000	00	2,000	00	66	67
	Furniture, etc., therein.....	500	00	250	00	8	33
	Wiman Baths	4,000	00	500	00	16	67
	High Park Lodge, Barn, and Shelters	1,500	00	1,000	00	33	33
	High Park Pavilions.....	1,000	00	200	00	6	67
	Riverdale Park, Pavilions and Shelters.....	800	00	400	00	13	33
	Ketchum Park, Shelters.....	300	00	150	00	5	00
	Wharf, foot of Brock Street.....	1,000	00	250	00	8	33
	<i>Carried forward</i>	1,032,395	00	324,100	00	10,803	33

INSURANCE.

No.	BUILDINGS AND CONTENTS.	ESTIMATED VALUE.		TOTAL INSURANCE.		EACH OF 30 COMPANIES.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,032,395	00	324,100	00	10,803	33
11	BRIDGES:						
	Crossing the Don at Gerrard Street.....	3,000	00	750	00	25	00
	“ Ravine at Arthur Street.....	6,000	00	500	00	16	67
	“ “ Crawford Street.....	4,000	00	500	00	16	67
	“ “ Adelaide Street.....	2,000	00	250	00	8	33
	“ “ Shaw Street.....	3,000	00	500	00	16	67
	“ “ Shaw Street, near College Street.....	1,500	00	500	00	16	67
12	MISCELLANEOUS:						
	Storage Sheds, cor. Esplanade and Frederick Streets.....	200	00	100	00	3	33
	Storage Sheds, cor. College and Bathurst Streets.....	200	00	100	00	3	33
	Storage Sheds, Yorkville Avenue.....	200	00	100	00	3	33
	Total.....	1,052,495	00	327,400	00	10,913	33

NOTE.—Engines, Boilers, and Steam Pipes are included in Insurance upon Buildings independently of special insurance against explosion, &c., in the Boiler Inspection and Insurance Company; 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 \$50; 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; the framed portraits of ex-Mayors, and of the former Reeve of Yorkville, to the extent of \$300 each; on no other picture will a larger sum be claimed than \$50. The contents and apparatus of the Fire Halls include three steam fire engines, the fire alarm apparatus, bells with and without strikers, gongs and door opening apparatus, extension ladder and fire escape, hook and ladder and salvage waggons and apparatus, hose and hose reels, and other matters incident to such Halls, as the above may be distributed through the same. Regarding the Exhibition Buildings, no larger sum than \$275 will be claimed on any one cattle shed, or \$150 on any one sheep or pig pen, or \$300 on any one stable.