

1889.

ANNUAL REPORT

OF THE

CITY TREASURER

OF THE

Receipts <sup>AND</sup> Disbursements

OF

THE CITY OF TORONTO,

FOR THE YEAR ENDING 31ST DECEMBER, 1889.

TOGETHER WITH

STATEMENTS RELATING TO THE DEBENTURE DEBT,

THE CITY AUDITORS' REPORTS, &c.



Toronto:

J. Y. REID, CITY PRINTER, 73 TO 81 ADELAIDE ST. WEST.

1890.



MEMBERS OF THE COUNCIL  
OF THE  
CORPORATION OF THE CITY OF TORONTO  
FOR THE YEAR 1889.

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

Aldermen :

ST. ALBAN'S WARD.

GEORGE S. BOOTH.  
JAMES GOWANLOCK.  
ISAAC LENNOX.

ST. ANDREW'S WARD.

WILLIAM CARLYLE.  
E. KING DODDS.  
JOHN E. VERRAL.

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.  
FRANK MOSES.  
JOSEPH TAIT.

ST. LAWRENCE WARD.

THOMAS DAVIES.  
GARRETT F. FRANKLAND.  
CHARLES C. SMALL.

ST. MARK'S WARD.

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

ST. MATTHEW'S WARD.

{ FRANCIS E. GALBRAITH.\*  
{ GEORGE S. MACDONALD.  
ERNEST A. MACDONALD.  
PETER MACDONALD.

ST. PATRICK'S WARD.

JOHN BAXTER.  
GEORGE J. ST. LEGER.  
MILES VOKES.

ST. PAUL'S WARD.

WILLIAM J. HILL.  
WILLIAM ROAF.  
JOHN SHAW.

ST. STEPHEN'S WARD.

WILLIAM BELL.  
JAMES CROCKER.  
ROBERT H. GRAHAM.

ST. THOMAS' WARD.

WILLIAM CARLYLE.  
EDWARD HEWITT.  
THOMAS McMULLEN.

Executive Committee :

Alderman McMILLAN, *Chairman*.

Alderman BOOTH.

" CARLYLE (St. Thomas' Ward).  
" CROCKER.  
" DAVIES.  
" DENISON.  
" DODDS.

Alderman FLEMING.

" GILBERT.  
" GILLESPIE.  
" P. MACDONALD.  
" ROAF.  
" VOKES.

JOHN PATERSON (Assistant Treasurer), *Secretary*.

\*Mr. Francis E. Galbraith resigned ; Mr. George S. Macdonald took his seat Nov. 11th, 1889.

# CIVIC DEPARTMENTS AND PRINCIPAL OFFICERS, 1889.

## TREASURY DEPARTMENT.

R. T. COADY, - - - - -	<i>Treasurer.</i>
JOHN PATTERSON, - - - - -	<i>Assistant Treasurer.</i>
J. H. MENZIES, - - - - -	<i>Accountant.</i>

## AUDIT DEPARTMENT.

WILLIAM ANDERSON, - - - - -	} <i>Auditors.</i>
W. W. JONES, - - - - -	

## CLERK'S DEPARTMENT.

JOHN BLEVINS, - - - - -	<i>Clerk.</i>
W. A. LITTLEJOHN, - - - - -	<i>Assistant Clerk.</i>

## SOLICITOR'S DEPARTMENT

C. R. W. PIGGAR, - - - - -	<i>Solicitor.</i>
THOS. CASWELL, - - - - -	<i>Assistant Solicitor.</i>

## ENGINEER'S DEPARTMENT.

CHARLES SPROATT, - - - - -	<i>Engineer.</i>
GRANVILLE C. CUNNINGHAM, - - - - -	<i>Assistant Engineer.</i>
JOHN JONES, - - - - -	<i>Street Commissioner.</i>

## PUBLIC PARKS.

JOHN CHAMBERS, - - - - -	<i>Superintendent.</i>
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## FIRE DEPARTMENT.

JAMES ASHFIELD, - - - - -	<i>Chief Engineer Fire Dep't.</i>
RICHARD ARDAGH, - - - - -	<i>Chief Engineer Fire Brigade.</i>
THOMAS GRAHAM, - - - - -	<i>Asst. Engineer Fire Brigade.</i>

## WATER WORKS DEPARTMENT.

WILLIAM HAMILTON, - - - - -	<i>Superintendent.</i>
J. C. FERGUSON, - - - - -	<i>Mechanical Engineer.</i>

## HEALTH DEPARTMENT.

EMERSON COATSWORTH, - - - - -	<i>Commissioner.</i>
WILLIAM CANNIFF, M.D. - - - - -	<i>Medical Health Officer.</i>

## ASSESSMENT DEPARTMENT.

NICHOLAS MAUGHAN, - - - - -	<i>Commissioner.</i>
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## POLICE DEPARTMENT

HIS HONOR THE COUNTY JUDGE (Chairman), -	} <i>Commissioners.</i>
HIS WORSHIP THE MAYOR, - - - - -	
HIS WORSHIP THE POLICE MAGISTRATE, - - -	
LIEUT.-COL. GEO. T. DENISON, - - - - -	<i>Police Magistrate.</i>
LIEUT.-COL. H. J. GRASETT, - - - - -	<i>Chief Constable.</i>
WILLIAM E. STUART, - - - - -	<i>Deputy Chief Constable.</i>
CURRAN MORRISON, - - - - -	<i>Police Court Clerk.</i>
JOHN GREEN, - - - - -	<i>Governor City Jail.</i>
PETER EWAN, - - - - -	<i>Deputy Governor City Jail.</i>

CITY TREASURER'S OFFICE,

CITY HALL, Toronto, 31st March, 1890.

*To His Worship the Mayor:*

SIR,—I have the honor to hand in herewith the Annual Report of the Civic Receipts and Disbursements for the year 1889, with the usual supplementary statements relative to the City Debt, the Sinking Funds, and other special accounts, all which have been duly examined, and are accompanied by the Reports of the City Auditors.

I hope these several statements, which it has been the earnest desire and endeavor of the Department to render as full and explanatory as possible, will have the approval of the Council.

The re-consolidation of the General City Debt, accomplished since the presentation of the last Annual Report, has tended to the simplification of the several statements relating thereto, of the Sinking Fund accounts, and the analysis of the Debt, as to purposes of issue, given at pages vi. to viii. Statements of the General and Local Improvement Debts, with their respective Sinking Funds, are given separately, as being liabilities authorised and controlled by distinctive statutable authority; while both the General and Local Improvement issues have been minutely analysed also 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.

During my absence in England on the important financial mission entrusted to His Worship the Mayor and myself the business of the Department was satisfactorily managed by the Assistant Treasurer. I desire to express my appreciation of the zeal and ability displayed by Mr. Patterson, and trust that a reference to the services of this official will not be deemed out of place.

I have the honor to be, Sir,

Your obedient servant,

R. T. COADY,

*City Treasurer.*

# ABSTRACT OF THE RECEIPTS AND

FOR

FINANCIAL YEAR ENDING

## RECEIPTS.

	PAGE	\$	c.	\$	c.
<b>CASH ON HAND AND IN BANKS, 1ST JANUARY, 1889 :</b>					
General City Funds :					
Cash on hand and in banks .....	21	432,588	74		
Sinking Funds :					
Cash in banks .....	21	162,701	64		
				595,290	38
<b>ADMINISTRATION OF JUSTICE :</b>					
Received from Government of Ontario, witness fees to 30th September, 1889 .....	21	488	57		
Lieut.-Col. H. J. Grasett, Chief of Police, amount due City on account of criminal justice expenditure from October 16th, 1887, to 10th May, 1889 .....	21	425	45		
				914	02
<b>CHARITABLE AND OTHER GRANTS :</b>					
Toronto General Hospital :					
Donations from sundry persons as per detailed statement .....	21	150	00		
Military Memorial Park :					
Refund of amount paid laborers (contra) .....	22	166	23		
Johnstown Relief Fund :					
Contributions from sundry persons (contra)....	22	480	00		
				796	23
<i>Carried forward</i> .....				597,000	63

# DISBURSEMENTS OF THE CITY OF TORONTO

THE

31ST DECEMBER, 1889.

## DISBURSEMENTS.

	PAGE	\$	c.	\$	c.
<b>ADVANCES, BANK :</b>					
Overdrafts at sundry banks in Toronto, January 1st, 1889 .....	36			1,993,970	00
<b>ADMINISTRATION OF JUSTICE :</b>					
As per detailed statement .....	36			4,786	30
<b>ADVERTISING :</b>					
General .....	36	5,551	03		
Special .....	37		245 70		
				5,796	73
<b>ASSESSMENT DEPARTMENT :</b>					
Sundry expenses .....	37			5,640	95
<b>BROCKTON, LATE VILLAGE OF :</b>					
Current liabilities .....	38			64	69
<b>CITY BY-LAWS, RECONSOLIDATION OF</b> .....	38			500	00
<b>CITY CENSUS :</b>					
As per detailed statement .....	38			89	75
<b>CITY REGISTRAR'S ACCOUNT :</b>					
Provincial Treasurer, refund of fees in connection with Land Titles Act, paid into City Treasury in error .....	38			600	60
<b>CHARITABLE AND OTHER GRANTS :</b>					
City Charities, as per detailed statement .....	38	27,100	00		
Victoria Industrial School, maintenance of City boys committed by County Judge .. \$8,348 74	41				
Victoria Industrial School Building .. 5,000 00	41				
		13,348	74		
Toronto General Hospital .....	41	16,536	80		
General Convalescent Home .....	41	1,224	24		
Davis, John, estate of .....	41		375 00		
Military Memorial Park (contra) .....	41		666 23		
<i>Carried forward:</i> .....		59,251	01	2,011,449	02

## ABSTRACT OF RECEIPTS

## RECEIPTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				597,000	63
<b>CITY REGISTRAR'S ACCOUNT :</b>					
Fees received under R.S.O., cap. 114, section 107	22			16,436	66
<b>CITY OFFICIAL FEES :</b>					
Sundry statutory fees funded to the City .....	22			2,933	07
<b>CONTRACTORS' DEPOSITS :</b>					
Amount of deposits .....	22			222,169	23
<b>DEBENTURES SOLD :</b>					
General .....	23	3,112,403	05		
Local improvement .....	24	584,958	82		
				3,697,361	87
<b>DIVISION COURT JURY FUND :</b>					
Fees received under 43 Vic. cap. 8, sections 45 to 47	25			301	67
<i>Carried forward</i> .....				4,536,203	13



DISBURSEMENTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....		59,251	01	2,011,449	02
Technical Night Schools .....	41	376	50		
Toronto University .....	41	3,000	00		
Ryerson Memorial Fund .....	42	500	00		
Johnstown Relief Fund .....	42	3,480	00		
Hospital for Sick Children, Jubilee grant, 1887.	42	20,000	00		
J. G. Howard, annuity .....	42	1,200	00		
S. B. Harman, " .....	42	2,000	00		
				89,807	51
CLAIMS FOR DAMAGES :					
General .....	42	5,878	65		
Street Railway Co. ....	44	82	00		
				5,960	65
COMMISSION :					
On payment of interest in England and Canada	44			2,623	00
• CONTRACTORS' DEPOSITS :					
Refunded .....	44	227,619	07		
" (Parkdale account) .....	44	720	00		
				228,339	07
DEBENTURES REDEEMED :					
General City debentures :					
Matured in 1889 and redeemed... \$400,000 00	45				
Held as investment of sinking fund moneys, redeemed and cancelled (contra) .....	45	531,103	23		
		\$931,103	23		
Yorkville general debentures :					
Matured in 1889 and redeemed ... 1,300 00	45			932,403	23
City local improvement debentures :					
Matured in 1889 and redeemed.... \$9,190 00	45				
Yorkville local improvement debentures :					
Matured in 1889 and redeemed... 1,612 00	46			10,802	00
Parkdale local improvement debentures :					
Matured in 1889 and redeemed .....	46	19,473	00	962,678	23
DIVISION COURT JURY FUND :					
Jurors' fees .....	46			81	00
ELECTION EXPENSES :					
Municipal elections .....	47			2,606	42
<i>Carried forward</i> .....				3,303,544	90

## RECEIPTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				4,536,203	13
<b>EXCHANGE :</b>					
Premium on exchange sold .....	25			6,331	09
<b>EXHIBITION FUND :</b>					
Consumer's Gas Co., rebate on gas account....	25		5 62		
Foresters' Association, use of Exhibition Grounds for a fete .....	25		25 00		
				30	62
<b>EXHIBITION PARK :</b>					
Guarantee Deposit Fund, contra .....	25			200	00
<b>HEALTH DEPARTMENT :</b>					
Maintenance of police horses, contra .....	25		789 13		
Sale of horses and redemption and sale of cattle, dogs, etc. ....	25		597 00		
				1,386	13
<b>INTEREST :</b>					
As per detailed statement .....	25			67,362	04
<b>INQUESTS :</b>					
Government of Ontario, Coroners' fees, etc., to 30th September, 1889 .....	26			557	20
<b>ISLAND :</b>					
F. W. Doty, surety for contractor for bridge across lagoon .....	25			223	62
<b>JAIL AND INDUSTRIAL FARM :</b>					
Government of Ontario, towards expenses of Jail to 30th September, 1889 .....	26		3,855 60		
Consumers' Gas Co., rebate on gas account ....	26		51 99		
Boiler Inspection and Insurance Co., rebate on policies cancelled .....	26		2 37		
				3,909	96
<i>Carried forward</i> .....				4,616,203	79

DISBURSEMENTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				3,303,544	90
<b>EXCHANGE :</b>					
Discount on exchange sold .....	47			4,568	65
<b>EXHIBITION FUND :</b>					
Erection of and repairs to buildings, improving grounds, ground rent, etc .....	47			10,798	02
<b>EXHIBITION PARK :</b>					
Guarantee deposits refunded .....	48			200	00
<b>FIRE DEPARTMENT :</b>					
As per detailed statement .....	48			143,970	95
<b>HEALTH DEPARTMENT :</b>					
As per detailed statement .....	52			69,153	84
<b>INTEREST :</b>					
On debenture debt of City .....	54	487,405	33		
"    "    late village of Yorkville ..	54	12,789	16		
"    "    Brockton ..	55	300	35		
"    "    town of Parkdale ..	55	23,860	07		
On bank loans .....	55	80,661	55		
On award, Estate late Edward Beckett .....	55	1,942	20		
"    Incumbent of Trinity Church .....	55	189	20		
On mortgages, deposits, etc .....	55	355	34		
				607,503	20
<b>INQUESTS :</b>					
Coroners' fees .....	56	793	15		
Medical evidence, etc .....	56	875	90		
				1,669	05
<b>INTERMENTS :</b>					
Of poor persons .....	56			568	00
<b>ISLAND IMPROVEMENTS, (DREDGING, SIDEWALKS, ETC.):</b>					
Island Park, cost of land to enlarge park .....	56	13,113	63		
"    maintenance .....	56	19,369	06		
"    general .....	57	943	98		
				33,426	67
<b>JAIL :</b>					
Jail and Industrial Farm, as per detailed statement .....	57	26,789	67		
Enlargement and improvement of Jail and Governor's residence .....	60	24,253	27		
New laundry building .....	60	7,972	20		
				59,015	14
<i>Carried forward</i> .....				4,234,418	42

## RECEIPTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				4,616,203	79
<b>LAW EXPENSES :</b>					
Refund of unexpended fees on Private Bill, House of Commons .....	26	202	40		
Deposit in suit Glendinning vs. City, returned	26	400	00		
Fee for release of mortgage .....	26		2 00		
				604	40
<b>LIBRARY, PUBLIC :</b>					
Consumers' Gas Co., rebate on gas account ....	26	70	25		
Water Works Department, coal sold Department	26	76	73		
				146	98
<b>LICENSES :</b>					
Liquor licenses, balance of 1889-9 and on ac- count of 1890 .....	27	32,634	00		
General licenses, as per detailed statement ....	27	33,185	97		
Deposit in lieu of bondsmen .....	27		200 00		
				66,019	97
<b>LOCAL BOARD OF HEALTH :</b>					
Vaccine points sold, and return of fee <i>re</i> analysis of water .....	27				12 00
<b>LOCAL IMPROVEMENT CONSTRUCTION :</b>					
Proceeds of sale of houses and lands on sundry streets .....	27			1,700	30
<b>MARKETS :</b>					
General Market Fees, balance of 1889 .....	28	4,230	00		
“ “ “ on account of 1890 .....	28		500 00		
Cattle Market Fees, balance of 1889 .....	28	9,250	00		
“ “ “ on account of 1890 .....	28		500 00		
				14,480	00
<b>MISCELLANEOUS :</b>					
As per detailed statement .....	28				85 00
<b>PARKDALE, LATE TOWN OF :</b>					
Standard Bank, general funds at credit of late town of Parkdale .....	28	106	82		
Proceeds of furniture of Town Hall sold .....	28	278	15		
				384	97
<i>Carried forward</i> .....				4,699,637	41

DISBURSEMENTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				4,234,418	42
<b>LAW EXPENSES :</b>					
Counsel fees, costs in various suits, etc. ....	60			9,654	19
<b>LIBRARY, PUBLIC :</b>					
Civic grant .....	62	30,886	00		
Sites for extension .....	62	9,700	00	40,586	00
<b>LICENSES :</b>					
As per detailed statement .....	62	2,528	81		
Deposit on account of license, refunded .....	63	200	00	2,728	81
<b>LOCAL BOARD OF HEALTH :</b>					
As per detailed statement .....	63			12,645	17
<b>LOCAL IMPROVEMENT CONSTRUCTION :</b>					
Construction of sewers, roadways, etc., on various streets, as follows :					
Sewers .....	65	372,697	20		
Cedar block pavements .....	108	179,658	16		
Cedar and stone block pavements .....	134	46,965	59		
Cedar block and cobblestone pavements .....	135	8,028	85		
Stone block pavements .....	136	2,546	32		
Macadam and stone block pavements .....	136	16,804	19		
Cobblestone pavements .....	136	435	00		
Asphalt pavements .....	137	193,161	43		
Asphalt sidewalks .....	139	5,618	63		
Stone " .....	141	20,609	01		
Granolithic " .....	143	17,354	28		
Wooden " .....	145	71,156	62		
Grading, bridging, etc. ....	197	14,025	91		
Street extensions, openings, widenings, straightenings, etc. ....	199	136,680	30		
Tree planting .....	205	79	50	1,085,820	99
<b>MARKETS :</b>					
Cleaning and repairs to markets .....	206	9,701	59		
Cattle Market improvements .....	208	8,244	90		
Rebate on general market fees, 1888 .....	208	200	00	18,146	49
<b>MISCELLANEOUS :</b>					
As per detailed statement .....	208			29,208	85
<b>PARKDALE, LATE TOWN OF :</b>					
Current liabilities .....	216	4,982	42		
On account of liabilities in suspense .....	216	781	10		
Standard Bank of Canada, overdrafts on sundry accounts .....	217	104,736	63	110,500	15
<i>Carried forward</i> .....				5,543,709	07

## RECEIPTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				4,699,637	41
<b>PROPERTY :</b>					
Rentals of Corporation property .....	28	70,357	41		
“ property on City and County buildings site .....	29	4,773	24		
Use of St. Andrew's, St. Lawrence, St. Mark's, and St. Paul's Halls .....	29	396	00		
Consumer's Gas Co., rebate on gas account :					
City Buildings .....		\$381	05		
City Registry Office .....		9	28		
	29	390	33		
Proceeds of sale of houses on City and County buildings site .....	29	341	00		
St. George, Bloor, and Huron Street property, on account of mortgages .....	29	8,200	00		
				84,457	98
<b>PUBLIC WALKS AND GARDENS FUND :</b>					
Rent of Horticultural Pavilion .....	29	3,017	03		
Consumers' Gas Co., rebate on gas .....	29		80		
				3,017	83
<b>POLICE COURT FINES AND FEES :</b>					
Including fees for infraction of liquor license law.	30			14,797	40
<b>POLICE DEPARTMENT :</b>					
Consumers' Gas Co., rebate on gas supplied police stations .....	30	212	10		
Lieut.-Col. H. J. Grasett, proceeds of sale of horse	30	116	32		
				328	42
<i>Carried forward</i> .....				4,802,239	04

DISBURSEMENTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				5,543,709	07
<b>POLICE COURT FINES AND FEES :</b>					
Amount refunded, and constables' fees .....	217			120	20
<b>POLICE DEPARTMENT :</b>					
Salaries.....	217	168,169	34		
Clothing and equipment .....	217	8,992	81		
Contingent expenses .....	218	5,713	83		
Telephone and telegraph system .....	221	7,955	73		
City supplies, rent, etc. ....	222	7,207	53		
				198,039	24
<b>PRINTING :</b>					
As per detailed statement.....	224			10,192	71
<b>PROPERTY :</b>					
City and County buildings (new).....	224	14,881	20		
City Hall alterations, east wing .....	225	3,405	88		
City Registry Office, maintenance .....	225	6,154	28		
College Street Fire Hall tower and clock .....	226	1,386	00		
Corporation property return .....	226	400	00		
Court Street Police Building alterations .....	226	175	00		
Drill Shed site .....	226	99,216	84		
Dundas Street Fire Hall tower and clock .....	227	2,030	22		
"                    "                    site (new).....	227	4,268	06		
Ossington Avenue Fire Hall.....	227	14,621	56		
St. Alban's Hall alterations .....	227	2,036	50		
St. Andrew's Market alterations and improve- ments .....	227	10,365	00		
St. Lawrence .....	228	18,455	19		
St. Paul's Hall tower and clock .....	228	2,528	24		
Weigh scales, North Toronto .....	228	450	80		
Yonge Street Fire Hall tower and clock .....	228	1,917	38		
Yorkville Avenue Fire Hall.....	228	2,424	10		
Esplanade.....	228	1,190	33		
Public buildings, general maintenance .....	229	13,543	58		
Fuel .....	238	3,299	17		
Gas .....	238	2,465	31		
Insurance .....	240	108	80		
				205,323	44
<b>PUBLIC WALKS AND GARDENS :</b>					
Mortgages on Horticultural property, paid off..	240	37,171	45		
Erection of and repairs to buildings, fence for Horticultural Gardens, general maintenance, etc. ....	240	44,521	87		
				81,693	32
<b>QUEEN STREET SUBWAY :</b>					
Amount paid on account of damage claims, etc..	244			6,201	93
<i>Carried forward</i> .....				6,045,279	91

## RECEIPTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				4,802,239	04
<b>SCHOOLS :</b>					
Government of Ontario, grant to public schools for 1889 .....	30			16,457	00
<b>STREET OPENING DEPOSITS :</b>					
Amount of deposits .....	30			673	00
<b>SINKING FUNDS :</b>					
Debentures held as investment of sinking fund moneys, redeemed and cancelled, contra .....	30	531,103	23		
Interest on deposits in banks and on debentures purchased, commutations of local improvement rates, etc. ....	30	30,295	62		
Amount of deposits in Standard Bank at credit of Parkdale sinking funds .....	31	17,531	97		
Interest on Debentures held as investment of Parkdale local improvement sinking fund. ....	31	2,349	68		
				581,280	50
<b>TAXES :</b>					
Arrears of taxes .....	31	9,604	04		
On account of collection, 1885 .....	32	6,014	93		
"          "          1886 .....	32	805	92		
"          "          1887 .....	32	39,802	41		
"          "          1888 .....	32	151,052	88		
"          "          1889 .....	32	1,780,890	88		
				1,988,171	06
Late town of Parkdale :					
Arrears of taxes .....	32	\$3,928	77		
On account of collection, 1887 .....	32	32	24		
"          "          1888 .....	32	12,577	77		
				16,538	78
				2,004,709	84
<b>TAX SALE REDEMPTION :</b>					
Sundry persons, to redeem lands sold for taxes at tax sale December 28th, 1888 .....	33			352	13
<b>TORONTO STREET RAILWAY COMPANY :</b>					
Rental of streets occupied by Toronto Street Railway Company's tracks, one year to 31st December, 1889 .....	33			33,892	29
<b>WATER WORKS DEPARTMENT :</b>					
Water rentals .....	33	415,327	39		
Special services .....	33	4,011	48		
Sundry persons for coal screenings .....	33	437	00		
Public Library Board for coal .....	33	225	79		
Consumers' Gas Co., rebate on gas account .....	33	142	98		
Boiler Inspection and Insurance Co., rebate on cancelled policies .....	33	212	90		
				420,357	54
<i>Carried forward</i> .....				7,859,961	34



DISBURSEMENTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				6,045,279	91
<b>SALARIES :</b>					
Municipal officers, as per detailed statement . . . . .	245			107,230	95
<b>SCHOOLS :</b>					
Public Schools.....	249	559,700	00		
High " .....	249	59,494	88		
Separate " .....	250	28,465	00		
				647,659	88
<b>STATIONERY :</b>					
Supplied to City offices .....	250			5,133	10
<b>STREET LIGHTING :</b>					
Gas and electric lighting .....	250			134,961	12
<b>STREET OPENING DEPOSITS :</b>					
Refunded .....	250			550	00
<b>STREET WATERING :</b>					
As per detailed statement.....	250			44,860	83
<b>TAXES :</b>					
Arrears of taxes refunded.....	252		24 23		
Taxes of 1888 refunded.....	252		87 60		
Arrears of taxes, Parkdale, refunded.....	252		27 92		
				139	75
<b>TAX SALE REDEMPTION :</b>					
Amounts paid by sundry persons to redeem lands sold for taxes, refunded .....	252			367	54
<b>URINALS :</b>					
Cleaning and keeping in repair .....	252			580	74
<b>WATER WORKS DEPARTMENT :</b>					
Extensions and additions to the works .....	253	304,238	84		
General maintenance.....	257	166,934	51		
Water supply and sewage system.....	265	4,961	20		
				476,134	55
<b>WATER SUPPLY :</b>					
Public fountains, horse troughs, etc.....	265			560	00
<i>Carried forward</i> .....				7,463,458	37

## ABSTRACT OF RECEIPTS

## RECEIPTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				7,859,961	34
WEIGH HOUSE FEES .....	34			4,662	59
WORKS DEPARTMENT :					
Cost of extra lengths of sidewalks .....	34	997	26		
Lumber, nails, etc., furnished City contractor ..	34	47,374	66		
Paving yards, lanes, etc. ....	34	163	01		
Don River improvements, proceeds of sale of four houses on line of improvement .....	35	1,196	37		
King Street West Subway, Canadian Pacific Railway, on account of their contribution towards cost .....	35	14,703	73		
Drill Shed site, rentals and proceeds of sale of old buildings .....	35	600	75		
Private drains, sundry persons, cost of construc- tion .....	35	32,504	70		
				97,540	48
ADVANCES, BANK :					
Loans from sundry banks, 31st December, 1889.	35			698,585	87
Total receipts from all sources, 1889 .....				8,660,750	28

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

Audited and approved.

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

DISBURSEMENTS.

	PAGE	\$	c.	\$	c.
<i>Brought forward</i> .....				7,463,458	37
<b>WORKS DEPARTMENT :</b>					
Don River improvements .....	265	176,799	65		
Dufferin Street wharf .....	267	2,018	25		
Dundas Street iron bridges .....	267	324	30		
Glen Road bridge .....	267	10,000	00		
King Street Subway .....	267	77,897	80		
Queen's Park drive .....	268	9,407	50		
Vaughan Road toll gate .....	268	605	00		
Viaduct schemes .....	268	149	00		
Steam dredge .....	268	5	00		
Brock Street sewer repairs .....	268	1,018	34		
Garrison Creek sewer .....	268	17,818	33		
Parliament Street sewer reconstruction .....	269	6,059	70		
Rosedale Creek sewer .....	269	37,498	18		
Extension of sewers to Windmill Line .....	269	7,419	46		
Private drains .....	270	35,943	64		
Roadways and repairs .....	271	34,711	69		
Sidewalks and repairs .....	271	75,310	31		
Street improvements, general purposes .....	272	58,154	82		
House numbering and street naming .....	276	6,461	51		
Flankage allowances on cedar block pavements and sidewalks .....	276	11,051	97		
Stone paving of streets intersected by Toronto Street Railway Company's tracks .....	276	7,833	94		
Repairs to portion of roadway occupied by Toronto Street Railway Company .....	276	21,954	76		
				598,443	15
<b>WORKS COMMITTEE JUDICIAL INVESTIGATION :</b>					
As per detailed statement .....	277			312	57
<b>CASH ON HAND AND IN BANKS, 31ST DECEMBER, 1889:</b>					
<b>Sinking Funds :</b>					
Deposited in banks in Toronto .....	277	455,870	05		
<b>General City Funds :</b>					
Deposited in banks in London, England .....	277	23,928	44		
"                    "          Toronto .....	277	117,136	62		
Cash on hand .....	277	1,601	08		
				598,536	19
Total disbursements for all purposes, 1889 .....				8,660,750	28

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

Audited and approved.

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

## AUDITOR'S REPORT, 1889.

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

GENTLEMEN,—We beg respectfully to report that we have completed our audit of the books and accounts of the Corporation of the City of Toronto for the year 1889, which have been kept with the usual neatness and accuracy ; and we herewith submit a statement, in abstract, of the Receipts and Disbursements of the Municipality for said year.

The following is a brief synopsis of the floating Assets and Liabilities of the City at the end of the year, according to statements of accounts on pages 278-281 :

Assets .....	\$2,746,898 93
Liabilities .....	2,742,193 53
	\$4,705 40

The Debenture Debt of the City at same time was as follows :

General Debenture Debt :	
City .....	\$11,080,832 95
Parkdale .....	247,069 00
Yorkville .....	139,039 00
Brockton .....	4,000 00
	\$11,470,940 95

Local Improvement Debt :	
City .....	\$2,130,523 73
Parkdale .....	355,132 88
Yorkville .....	60,109 00
Brockton .....	2,007 00
	\$2,547,772 61
	\$14,018,713 56

From which sum is to be deducted amount at credit of the various Sinking Fund Accounts.....	1,322,040 66
---	--------------

Leaving net Debenture Debt .....	\$12,696,672 90
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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, 1890.

DETAILED STATEMENT  
 OF  
**RECEIPTS**  
 ON ACCOUNT OF  
**THE CITY OF TORONTO**  
 DURING THE  
 FINANCIAL YEAR ENDING 31ST DECEMBER, 1889.

	\$	c.	\$	c.	\$	c.
CASH ON HAND AND IN BANKS, 1st JANUARY, 1889.						
GENERAL CITY FUNDS.						
Lloyds, Barnetts & Bosanquets 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 .....	1,508	44				
			432,588	74		
SINKING FUNDS.						
Imperial Bank, Consolidated Loan, 1879 ....	18,730	71				
Imperial Bank, Loans under 40 years.....	50,681	45				
Bank of Toronto, Local Improvement Loans .....	54,542	75				
Bank of Toronto, Yorkville Consolidated Loan .....	34,274	56				
Bank of Toronto, Yorkville Local Improvement Loans .....	4,472	17				
			162,701	64		
					595,290	38
ADMINISTRATION OF JUSTICE.						
Government of Ontario, witness fees to September 30th, 1889 .....	488	57				
Lieut.-Col. H. J. Grasett, Chief of Police, amount due City on account of criminal justice expenditure from October 16th, 1887, to 10th May, 1889 .....	425	45				
						914 02
CHARITABLE AND OTHER GRANTS.						
TORONTO GENERAL HOSPITAL.						
J. S. Williams, Secretary A. O. F., donation to Hospital Fund .....	50	00				
W. J. Carter, Secretary S. O. E. B. S., donation to Hospital Fund.....	100	00				
			150	00		
<i>Carried forward</i> .....			150	00	596,204	40

## RECEIPTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			150	00	596,204	40
MILITARY MEMORIAL PARK.						
S. B. Harman, Secretary-Treasurer, refund of amounts paid laborers (contra) .....			166	23		
JOHNSTOWN RELIEF FUND.						
Donations as under in aid of sufferers by Johnstown, Pa., disaster :						
Turnverein and Liederkranz Societies .....	175	00				
W. Scott .....	119	00				
H. A. Massey .....	100	00				
McGaw & Winnett .....	50	00				
J. D. Nasmith .....	25	00				
Aikenhead & Crombie .....	10	00				
T. H. Miller .....	1	00				
			480	00		
					796	23
CITY REGISTRAR'S ACCOUNT.						
Charles Lindsey, proportion of fees received to 31st December, 1889, under R. S. O., Cap., 114, Section 107 .....					16,436	66
CITY OFFICIAL FEES.						
Fees for the year 1889 collected under statute by the following City officials :						
The City Clerk, fees for the registration of births, marriages, and deaths during the years 1888 and 1889 .....			1,373	00		
The City Solicitor, sundry law fees received during the year 1889 .....	265	71				
Less amount collected for City Treasurer, for attaching City Seal .....	51	00				
			214	71		
The Medical Health Officer, fees for health statistics, registration of burials, etc. ....			367	7		
The City Treasurer, fees paid by sundry persons for Tax Certificates .....	833	60				
The City Treasurer, fees paid by sundry per- sons for attaching the City Seal to docu- ments .....	144	00				
			977	60		
					2,933	07
CONTRACTORS' DEPOSITS.						
Sundry contractors, deposits accompanying tenders, under By-law No. 962 .....					222,169	23
<i>Carried forward</i> .....					838,539	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					838,539	59
<b>DEBENTURES.</b>						
GENERAL.						
Bank of Montreal, London, England, proceeds of sale by public tender in London, England, of the undermentioned issues of Consolidated Loan, 40 year, 3½ per cent Sterling Debentures, bearing date 1st July, 1889, maturing 1st July, 1929, payable at the Bank of Montreal, London, England, issued under the City of Toronto Debt Consolidation Act, 1889, (52 Vic. cap. 74) and other enabling Acts, and the undermentioned City By-laws:						
1. Debentures Nos. 15369 to 15607, for Water Works purposes, under City By-law No. 2310.....	£118,682	0	0			
2. Debentures Nos. 15608 to 15684, for School purposes, under City By-law No. 2312:						
Public Schools .....	65,075	5	10			
High Schools .....	2,876	14	2			
3. Debentures Nos. 15685 to 17533, for the construction of the Garrison Creek sewer, the Rosedale Ravine sewer, the King Street subway, under City By-law No. 2313:						
Garrison Creek sewer .	10,273	16	4			
Rosedale Ravine sewer.	25,684	10	11			
King Street subway . .	20,547	12	9			
And to replace certain 4% Debentures issued in 1888 for the following purposes, but not negotiated and now cancelled, under City By-law No. 2313:						
To redeem Debentures Nos. 3388 to 3762, maturing 1st Jan., 1889, under City By-law No. 2185 .....	82,191	0	0			
For Water Works purposes, under City By-law No. 2002 .....	30,821	0	0			
For Public School purposes, under City By-law No. 2101 .....	28,586	13	0			
For High School purposes, under City By-law No. 2101 .....	1,777	7	0			
<i>Carried forward</i> .....	£386,516	0	0		838,539	59

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> . . . . .	£386,516 0 0					838,539	59
For general permanent improvements, under City By-law No. 2166 . . . . .	51,427 12 4						
For enlargement and improvement of Jail, under City By-law No. 2166 . . . . .	4,109 10 6						
For new High School or Collegiate Institute for West Toronto, under City By-law No. 2166 . . . . .	11,301 3 8						
To pay off mortgage on Horticultural Gardens property, under City By-law No. 2166 . . . . .	7,191 13 6						
For Public Parks improvement, under City By-law No. 2003 . . . . .	15,410 0 0						
4. Debentures Nos. 17534 to 17650, for straightening and improving the River Don, under City By-law No. 2333 . . . . .	56,506 0 0						
5. Debentures Nos. 17651 to 17783, for the construction of new City and County Buildings, under City By-law No. 1807 . . . . .	82,191 0 0						
6. Debentures Nos. 17784 to 18034, for the construction of new City and County Buildings, under City By-law No. 1808 . . . . .	71,917 0 0						
	£686,570 0 0						
Proceeds . . . . .				3,112,403	05		
LOCAL IMPROVEMENT.							
Canadian Bank of Commerce, Toronto :							
Proceeds of sale by public tender in London, England, through their agents, the Bank of Scotland, London, England, of the under-mentioned issues of 20 and 10 year, 4 per cent Sterling Debentures, bearing date 1st January, 1889, maturing as under, payable at the Bank of Scotland, London, England, issued under the undermentioned City By-laws, to cover the cost of various Local Improvement works :							
1. Debentures Nos. 15106 to 15193, 20 years, maturing 1st Jan., 1909, issued under By-law No. 2178 . . . . .	£46,100 0 0						
<i>Carried forward</i> . . . . .	£46,100 0 0			3,112,403	05	838,539	59



RECEIPTS.

25

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> . . . . . £46,100 0 0			3,112,403	05	838,539	59
2. Debentures Nos. 15194 to 15303, 10 years, maturing 1st January, 1899, issued under By-law No. 2179..	59,112	0 0				
3. Debentures Nos. 15304 to 15331, 10 years, maturing 1st January, 1899, issued under By-law No. 2180..	14,590	0 0				
	<u>£119,802 0 0</u>					
Proceeds . . . . .			584,958	82	3,697,361	87
<b>DIVISION COURT JURY FUND.</b>						
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 . . . . .	133	90				
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 . . . . .	167	77			301	67
<b>EXCHANGE.</b>						
Sundry Banks, premium on sterling exchange on London, England . . . . .					6,331	09
<b>EXHIBITION FUND.</b>						
Consumers' Gas Co., rebate on gas account for year ending 30th September . . . . .	5	62				
Foresters' Association, use of Exhibition Grounds for a fete . . . . .	25	00			30	62
<b>EXHIBITION PARK.</b>						
Deposits required under By-law No. 1059 as guarantee against damage to Exhibition Park or Buildings, refunded per contra :						
R. Mills, Grocers' Association . . . . .	100	00				
J. S. Williams, Secretary A. O. F. Society.	100	00			200	00
<b>HEALTH DEPARTMENT.</b>						
Police Commissioners, horse feed supplied Patrol Department . . . . .			789	13		
City Commissioner, sale and redemption of cattle and dogs . . . . .	180	00				
City Commissioner, proceeds of sale of eleven horses . . . . .	378	00				
City Commissioner, cartage of ashes . . . . .	9	00				
Medical Health Officer, ice cutting permits . . . . .	23	00				
Medical Health Officer, fees for use of ambulance . . . . .	7	00				
			597	00	1,386	13
<i>Carried forward</i> . . . . .					4,544,150	97

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					4,544,150	97
<b>INTEREST.</b>						
Sundry local improvement services, interest on money advanced on account of construction, etc. ....	61,128	79				
Sundry Corporation lessees, interest on rentals until paid. ....		124	65			
Toronto Street Railway Co., interest on overdue taxes .....	2,212	62				
Sundry taxpayers, interest on arrears of taxes .....		22	09			
Interest on deposit in Supreme Court in suit <i>Clendinning vs City</i> .....		12	49			
Sundry Banks, interest on credit balances :						
Canadian Bank of Commerce . \$1,815 72						
Imperial Bank .....	1,806	01				
Bank of Montreal .....	167	60				
Standard Bank .....	72	07				
	3,861	40				
					67,362	04
<b>INQUESTS.</b>						
Government of Ontario, Coroners' fees to 30th September, 1889 .....					557	20
<b>ISLAND.</b>						
F. W. Doty, Surety for contractor, part of cost of constructing bridge across lagoon ..					223	62
<b>JAIL AND INDUSTRIAL FARM.</b>						
Government of Ontario, towards expenses of Jail to 30th September, 1889. ....	3,855	60				
Consumers' Gas Co., rebate on gas account to 30th September, 1889 .....		51	99			
Boiler Inspection and Insurance Company, rebate on policies cancelled and replaced by others .....		2	37			
					3,909	96
<b>LAW EXPENSES.</b>						
City Solicitor, refund of fees on Private Bill, House of Commons, unexpended. ....	202	40				
City Solicitor, amount of deposit in Supreme Court in suit <i>Clendinning vs City</i> , returned. ....	400	00				
J. Scully, cost of release of mortgage on St. George, Bloor, and Huron Streets property. ....		2	00			
					604	40
<b>LIBRARY, PUBLIC.</b>						
Consumers' Gas Co., rebate on gas account to 30th September, 1889 :						
Northern Branch .....	20	25				
Western Branch .....	50	00				
					70	25
Water Works Department, coal sold the Department by the Library Board. ....					76	73
					146	98
<i>Carried forward</i> .....					4,616,955	17

RECEIPTS.

	¢	c.	¢	c.	\$	c.
<i>Brought forward</i> .....					4,616,955	17
<b>LICENSES.</b>						
<b>LIQUOR LICENSES.</b>						
License Commissioners, City of Toronto, balance of Shop and Tavern licenses for 1888-9.	1,081	32				
License Commissioners, on account for 1889-90.	31,525	00				
R. Wilcock, Inspector, City's proportion of Tavern and Shop licenses, Parkdale, 1888-9.	27	68				
			32,634	00		
<b>GENERAL LICENSES.</b>						
Sundry persons, for licenses issued by the City Inspector of General Licenses:						
Auctioneers' licenses .....	1,160	00				
Billiard licenses .....	1,902	50				
Butchers' licenses.....	402	00				
Cab and omnibus licenses .....	663	50				
Cart and express licenses .....	7,222	00				
Dogs, registration of.....	6,879	00				
Hawkers' and peddlars' licenses .....	4,629	97				
Livery drivers' licenses .....	353	50				
Livery stable licenses.....	785	00				
Milk dealers' licenses.....	470	00				
Miscellaneous licenses.....	3,827	50				
Less refund, ferry boat license	50	00				
	3,777	50				
Plumbers' (Master) licenses .....	786	00				
Plumbers' (Journeymen) licenses.....	9	00				
Second hand and junk shop licenses.....	580	00				
Tobacco and cigar licenses .....	2,316	00				
Victualling house licenses .....	1,070	00				
Transfers of licenses .....	180	00				
			33,185	97		
P. N. Hanson, Museum of Anatomy, amount deposited as security in lieu of bondsmen.....					200	00
					66,019	97
<b>LOCAL BOARD OF HEALTH.</b>						
Medical Health Officer, vaccine points sold ..	8	00				
R. A. Shutt, fee for attendance at Police Court <i>re</i> analysis of water.....	4	00				
					12	00
<b>LOCAL IMPROVEMENT CONSTRUCTION.</b>						
Sundry persons, proceeds of sale of land, buildings, etc., on line of the following street extensions:						
<b>STREET. PURCHASER.</b>						
Orde ..... W. Baillie, house.....	50	00				
Orde ..... John Turner & Son, land .....	370	00				
Orde ..... O. Cosgrave, land.....	1,210	00				
			1,630	00		
Amelia ..... James Hewitt, shed.....				10	00	
Carlaw Ave... Oliver, Coate & Co., Auctioneers, buildings .....				60	30	
					1,700	30
<i>Carried forward</i> .....					4,684,687	44

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					4,684,687	44
<b>MARKETS.</b>						
ST. LAWRENCE AND GENERAL MARKETS.						
Robert King, balance of Market fees 1889...	4,230	00				
Robert King, deposit on account of Market fees, 1890 .....	500	00			4,730	00
CATTLE MARKET.						
W. W. Hodgson, balance of Cattle Market fees, 1889 .....	9,250	00				
W. W. Hodgson, deposit on account of Cattle Market fees, 1890 .....	500	00			9,750	00
MISCELLANEOUS.						
Imperial Bank, costs of Division Court suit, Sparkhall vs City, reimbursed to the City by W. Cathro .....	70	00				
W. McKenzie, unassessed Income Tax for 1888 .....	15	00				85 00
PARKDALE, LATE TOWN OF.						
Standard Bank, amount of general funds at credit of late town of Parkdale .....	106	82				
Oliver, Coate & Co., proceeds of sale of furniture of Town Hall .....	278	15				384 97
PROPERTY.						
RENTALS.						
Sundry tenants, lessees of the undermentioned Corporation property :						
Bowes' property .....	1,078	77				
Exhibition Fund .....	807	00				
Island Park Fund .....	1,581	26				
Jail and Industrial Farm .....	400	00				
Lombard Street property .....	300	00				
Market Block lots .....	11,358	38				
Police Buildings .....	3,370	00				
Public Walks and Gardens Fund .....	18,393	95				
St. Andrew's Market .....	842	50				
St. Lawrence Hall Block .....	1,550	06				
St. Lawrence Hall Arcade .....	1,772	76				
St. Lawrence Market .....	4,491	50				
St. Lawrence Market fish stalls .....	61	09				
St. Lawrence Market poultry stalls .....	114	59				
St. Lawrence Market shelters .....	823	51				
St. Mark's Hall (shop below) .....	300	00				
St. Patrick's Market .....	360	00				
St. George, Bloor, and Huron Street property .....	1,652	04				
Water lots .....	20,088	70				
<i>Carried forward</i> .....	69,346	11			4,699,637	41

RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	69,346	11	.....	.....	4,699,637	41
Water Works property .....	853	20				
Western Cattle Market offices .....	75	00				
Yorkville property .....	83	10				
			70,357	41		
CITY AND COUNTY BUILDINGS PROPERTY.						
Sundry persons, per F. C. Moffatt, Collector, rent of property on new City and County Buildings site from 1st October, 1888, to 30th September, 1889 .....	4,773	24				
A. O. Andrews & Co, proceeds of sale of houses on new City and County Buildings site	341	00			5,114	24
ST. ANDREW'S HALL.						
Sundry persons, use of Hall .....	305	00				
Less deposits, etc., refunded .....	115	00			190	00
ST. LAWRENCE HALL.						
Sundry persons, use of Hall .....	170	00				
Less deposits, etc., refunded .....	45	00			125	00
ST. MARK'S HALL.						
Sundry persons, use of Hall .....	90	00				
Less deposits, etc., refunded .....	35	00			55	00
ST. PAUL'S HALL.						
Sundry persons, use of Hall .....	51	00				
Less deposits, etc., refunded .....	25	00			26	00
Consumers' Gas Co., rebate on gas account, City Buildings, to 30th September, 1889, exclusive of Water Works Engine House, Police Stations, Jail, etc. ....	381	05				
Consumers' Gas Co., rebate on gas account, City Registry Office, to 30th September, 1889	9	28			390	33
ST. GEORGE, BLOOR, AND HURON STREETS PROPERTY.						
W. Davidson, balance of mortgage .....	1,000	00				
J. Scully, in full of mortgage .....	7,200	00			8,200	00
						84,457 98
PUBLIC WALKS AND GARDENS FUND.						
Norman McRae, net amount of rentals of Horticultural Pavilion collected from 1st January to 5th December, 1889 .....	3,017	03				
Consumers' Gas Co., rebate on gas account to 30th September, 1889 .....	0	80				
					3,017	83
<i>Carried forward</i> .....					4,787,113	22

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					4,787,113	22
<b>POLICE COURT FINES AND FEES.</b>						
Clerk of Court, amount to 31st December, 1889.....	11,287	65				
R. E. Griffith, Steward of Jail, amount to 31st December, 1889 .....	3,078	75				
			14,366	40		
<b>LICENSE CONVICTIONS.</b>						
Clerk of Court, amount to 31st December, 1889.....			431	00		
					14,797	40
<b>POLICE DEPARTMENT.</b>						
Consumers' Gas Co., rebate on gas supplied Police Stations to 30th September, 1889...	212	10				
Lieut.-Col. H. J. Grasett, Chief of Police, proceeds of sale of horse .....	116	32				
					328	42
<b>SCHOOLS.</b>						
Government of Ontario, grant to City Public Schools for 1889 .....					16,457	00
<b>STREET OPENING DEPOSITS.</b>						
Sundry persons, amounts deposited as security for the satisfactory filling up of excavations, etc., in putting in drains, water pipes, etc.....					673	00
<b>SINKING FUNDS.</b>						
<b>CONSOLIDATED LOAN, 1879.</b>						
City of Toronto, General City Debentures held as investment of Consolidated Loan, 1879, Sinking Fund moneys, redeemed and cancelled, (contra).....			531,103	23		
<b>CONSOLIDATED LOAN, 1889.</b>						
Imperial Bank, interest on amount at credit of Sinking Fund Consolidated Loan, 1879, to 30th November, 1889.....	707	90				
Imperial Bank, interest on amount at credit of Sinking Fund for Debentures under 40 years, to 30th November, 1889.....	1,871	85				
Bank of Toronto, interest on amount at credit of Yorkville Consolidated Loan Sinking Fund to 28th November, 1889.....	1,139	27				
City of Toronto, interest on Yorkville Debentures held as investment of Yorkville Consolidated Loan to 31st December, 1889....	611	10				
<i>Carried forward</i> .....	4,330	12	531,103	23	4,819,369	04

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	4,330	12	531,103	23	4,819,369	04
City of Toronto, Yorkville Debentures held as investment of Yorkville Consolidated Loan, matured in 1889 and redeemed .....	315	00				
Sundry Corporations, etc., interest on Debentures and securities other than those of Yorkville, held as investment of Yorkville Consolidated Loan to 31st December, 1889.	911	46				
			5,556	58		
LOCAL IMPROVEMENT LOANS.						
Sundry persons, commutations of Annual Rates.....	3,226	94				
Bank of Toronto, interest on amount at credit of Sinking Fund for Local Improvements to 29th November, 1889.....	1,794	60				
City of Toronto, interest on Debentures held as investment of Local Improvement Sinking Fund to 1st July, 1889 .....	19,214	93				
Bank of Toronto, interest on amount at credit of Yorkville Local Improvement Sinking Fund to 12th December, 1889.....	152	98				
City of Toronto, interest on Yorkville Debentures held as investment of Yorkville Local Improvement Sinking Fund to 31st December, 1889.....	113	59				
City of Toronto, Yorkville Debentures held as investment of Yorkville Local Improvement Sinking Fund, matured in 1889 and redeemed .....	158	00				
Sundry Corporations, etc., interest on Debentures and securities other than those of Yorkville, held as investment of Yorkville Local Improvement Sinking Fund to 31st December, 1889 .....	78	00				
			24,739	04		
PARKDALE GENERAL DEBENTURE DEBT.						
Standard Bank, amount of deposit at credit of the Sinking Fund accounts of late town of Parkdale to date of annexation, 23rd March, 1889 .....			17,531	97		
PARKDALE LOCAL IMPROVEMENT DEBENTURE DEBT.						
City of Toronto, interest on Debentures held as investment of Parkdale Local Improvement Sinking Fund moneys, to 31st December, 1889.....			2,349	68	581,280	50
TAXES.						
ARREARS OF TAXES.						
Sundry persons, arrears of taxes .....	7,582	54				
“ “ “ 1888.....	2,021	50				
			9,604	04		
<i>Carried forward</i> .....			9,604	04	5,400,649	54

## RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			9,604	04	5,400,649	54
TAXES OF 1885.						
St. Andrew's Ward, balance of collection ....	3,463	38				
St. Patrick's Ward, " " .....	2,551	55				
			6,014	93		
TAXES OF 1886.						
St. Patrick's Ward, balance of collection .....			805	92		
TAXES OF 1887.						
St. James' Ward, balance of collection .....	17,095	36				
St. Mark's Ward, " " .....	8,716	06				
St. Patrick's Ward, " " .....	7,358	20				
St. Stephen's Ward, " " .....	6,632	79				
			39,802	41		
TAXES OF 1888.						
St. Andrew's Ward, balance of collection ....	10,248	19				
St. David's Ward, " " .....	6,397	88				
St. George's Ward, " " .....	3,803	06				
St. James' Ward, " " .....	26,667	17				
St. John's Ward, " " .....	3,946	55				
St. Lawrence Ward, " " .....	10,564	96				
St. Mark's Ward, on account of collection .....	18,758	88				
St. Matthew's Ward, balance of collection .....	15,010	85				
St. Patrick's Ward, " " .....	14,082	39				
St. Paul's Ward, " " .....	12,648	97				
St. Stephen's Ward, " " .....	23,571	86				
St. Thomas' Ward, " " .....	5,352	12				
			151,052	88		
TAXES OF 1889.						
St. Alban's Ward, on account of collection ..	72,307	65				
St. Andrew's Ward, " " ..	155,733	63				
St. David's Ward, " " ..	111,665	19				
St. George's Ward, " " ..	199,566	46				
St. James' Ward, " " ..	231,565	56				
St. John's Ward, " " ..	105,269	65				
St. Lawrence Ward, " " ..	194,429	84				
St. Mark's Ward, " " ..	75,984	01				
St. Matthew's Ward, " " ..	63,923	37				
St. Patrick's Ward, " " ..	216,500	00				
St. Paul's Ward, " " ..	121,162	99				
St. Stephen's Ward, " " ..	118,039	76				
St. Thomas' Ward, " " ..	114,742	77				
			1,780,890	88		
PARKDALE.						
Sundry persons, arrears of taxes .....	3,928	77				
" " on account of taxes of 1887 ..		32				
" " " " 1888 ..	12,577	77				
			16,538	78		
					2,004,709	84
<i>Carried forward</i> .....					7,405,359	38



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					7,405,359	38
<b>TAX SALE REDEMPTION.</b>						
Sundry persons, to redeem lands sold for taxes, December 28th, 1888 :						
Thomas Daviès, Eastern Avenue.....		5	43			
Edward Moore, Boulton Avenue.....		13	70			
McLaren & Co., Coolmine Avenue .....		26	97			
A. McLean, Dufferin Street.....		30	19			
Crombie, Worrell & Co., Manning Avenue ..		35	91			
London & Canadian Loan Co., Ossington Av.		39	95			
C. H. D. Gamble & Dunn, King Street W...		199	98			
					352	13
<b>TORONTO STREET RAILWAY CO.</b>						
Rental (against cost of repairs to streets occupied by their tracks) from 1st January to 31st December 1889 .....						
					33,892	29
<b>WATER WORKS DEPARTMENT.</b>						
Sundry persons, water rentals to 31st December, 1889 .....						
				344,590	79	
Corporation, for water supplied as follows :						
Street watering purposes .....	18,139	50				
Fire purposes .....	51,705	00				
Public fountains and City buildings, including Jail, Fire Halls, Police Stations, Markets, etc.....		892	10		70,736	60
					415,327	39
<b>GENERAL MAINTENANCE.</b>						
<i>Special Mains, Sewers, etc.</i>						
Sundry persons, amounts received for construction of special services.....						
				2,845	75	
Canadian Pacific Railway Co., removing water services .....	351	47				
Canadian Pacific Railway Co., removing water services and fixing hydrants on Esplanade Street .....	814	26		1,165	73	
A. R. Clarke & Co., coal screenings .....		31	69			
Toronto Electric Light Co., coal screenings...		405	31			
Public Library, coal supplied .....		225	79			
Consumers' Gas Co., rebate on gas account to 30th September, 1889.....		142	98			
Boiler Inspection Co., rebate on insurance policies cancelled and replaced by others...		212	90		1,018	67
					420,357	54
<i>Carried forward</i> .....					7,859,961	34

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					7,859,961	34
<b>WEIGH HOUSE FEES.</b>						
ST. LAWRENCE MARKET.						
J. R. Dunn, Weigh Master .....			2,146	47		
ST. ANDREW'S MARKET.						
J. Hughes, Weigh Master .....			402	45		
ESPLANADE (FOOT OF CHURCH STREET).						
Wm. Adamson, Weigh Master .....			789	80		
WESTERN CATTLE MARKET.						
David Walker, Weigh Master .....			1,285	92		
ST. PAUL'S.						
A. Riddiford, Weigh Master .....			37	95		
					4,662	59
<b>WORKS DEPARTMENT.</b>						
STREET IMPROVEMENTS.						
<i>Sidewalks, Roadways and Repairs.</i>						
Sundry persons, cost of extra widths of sidewalk .....			948	13		
D. W. Alexander, crossing on Church Street	14	25				
McRae & Co., crossing on Esplanade Street...	6	00				
A. Armstrong, removing sidewalk, Sussex Ave.	8	88				
J. Jackson, removing sidewalk, Gerrard St..	10	00				
Harris & Duncan, for leave to take up sidewalk, Huron Street .....	10	00				
			49	13		
Naismith & Hendry, lumber and nails supplied for construction of sidewalks .....	3,750	20				
City of Toronto, amount charged to sidewalk account for lumber, nails, and labour, and transferred to sundry special services.....	43,624	46				
			47,374	66		
John Hallam, cedar logs and old planking ...	9	00				
Williamson & Lamb, cost of improvements to lane in rear of their premises on Wellington Street .....	15	00				
Major E. Foster, block paving lane in rear of his warehouse on Colborne Street .....	17	00				
College of Physicians and Surgeons, their share of cost of paving yard adjoining Registry Office .....	122	01				
			163	01		
<i>Carried forward</i> .....			48,534	93	7,864,623	93

RECEIPTS.

35

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			48,534	93	7,864,623	93
<b>DON RIVER IMPROVEMENTS.</b>						
Oliver, Coate & Co., proceeds of sale of sundry old buildings on line of improvements .....			1,196	37		
<b>KING STREET WEST SUBWAY.</b>						
Canadian Pacific Railway Co., on account of their contribution towards cost. ....			14,703	73		
<b>DRILL SHED SITE.</b>						
Isabella Hill, proceeds of sale of building on site. ....		80	00			
J. Loarden, rent of No. 49 and 51, University Street, month ending 5th December, 1889. . .		32	50			
Oliver, Coate & Co., proceeds of sale of old buildings on site. ....		488	25			
				600	75	
<b>PRIVATE DRAINS.</b>						
Sundry persons, cost of construction of private drains and superintendence thereof .....			32,504	70		
					97,540	48
<b>ADVANCES, BANK.</b>						
Loans and advances from sundry banks, 31st December, 1889 :						
Lloyd's Bank Limited, (London, England) . . .	584,000	00				
Imperial Bank .....	1,408	00				
Standard Bank .....	70,000	00				
Bank of Montreal . . . . .	43,177	87				
					698,585	87
Total receipts from all sources, 1889 .....					\$8,660,750	28

R. T. COADY,  
Treasurer.

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

DETAILED STATEMENT  
OF  
DISBURSEMENTS

ON ACCOUNT OF  
THE CITY OF TORONTO  
DURING THE  
FINANCIAL YEAR ENDING 31st DECEMBER, 1889.

	\$	c.	\$	c.	\$	c.
<b>ADVANCES, BANK.</b>						
Sundry banks, overdrafts 1st January, 1889 :						
Canadian Bank of Commerce .....	200,000	00				
Canadian Bank of Commerce (special).....	800,000	00				
Imperial Bank of Canada.....	308,918	47				
Standard Bank of Canada .....	150,000	00				
Bank of Montreal.....	535,051	53				
					1,993,970	00
<b>ADMINISTRATION OF JUSTICE.</b>						
Sundry persons, witness fees at Assize Courts, etc.....	2,667	75				
Sheriff Mowat, expenses of removal of lunatics to asylums .....	438	05				
Sheriff Mowat, expenses of removal of prisoners to Central Prison, Mercer Reformatory, and Reformatory for Boys .....	412	00				
Sundry medical men, certificates of lunacy ..	512	00				
Dr. J. H. Richardson, examination of prisoners committed to Central Prison and Mercer Reformatory, under 46 Vic., Cap. 8.....	282	00				
Sundry persons, services as selectors of jurors, 1889 .....	384	00				
George Faulkner, preparing jurors lists.....	60	00				
Sundry special constables, fees for arrests....	30	50				
					4,786	30
<b>ADVERTISING.</b>						
"World" .....	1,262	70				
"News" .....	1,167	80				
"Mail" .....	1,160	35				
"Globe" .....	1,159	40				
"Empire" .....	1,114	50				
"Evening Telegram" .....	1,050	75				
"Ontario Gazette" .....	40	10				
"Irish Canadian" .....	20	00				
<i>Carried forward</i> .....	6,975	60			1,998,756	30

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$6,975	60			1,998,756	30
"Montreal Star" .....	3	50				
Lloyds Bank, London, England, advertising Debentures .....	103	78				
			7,082	88		
Less amount allocated to sundry Local Im- provement accounts .....			1,531	85		
					5,551	03
ADVERTISING, SPECIAL.						
"News," advertising lands sold for arrears of taxes .....					245	70
						5,796 73
ASSESSMENT DEPARTMENT.						
Sundry persons, services in Assessment Com- missioner's Office :						
Allward, D. ....	116	00				
Awde, A. E. ....	171	33				
Barnes, F. W. ....	137	66				
Birchall, G. S. ....	38	00				
Breckenridge, J. C. ....	172	17				
Champ, J. S. ....	10	00				
Church, T. ....	124	50				
Collins, W. H. ....	116	00				
Cowan, I. ....	116	00				
Coyne, F. W. ....	36	66				
Cullen, T. S. ....	126	66				
Denroche, W. S. ....	404	24				
Doudiet, E. F. ....	130	00				
Ferguson, H. M. ....	126	66				
Gill, M. ....	114	00				
Gordon, A. D. M. ....	30	00				
Gordon, E. P. ....	99	16				
Hart, E. J. ....	128	33				
Harton, J. ....	541	00				
Hay, J. R. ....	42	00				
Humphrey, J. R. ....	39	00				
Langton, W. ....	20	00				
Lownsborough, W. H. ....	88	33				
Macdonald, J. A. ....	130	00				
Mallon J. ....	158	16				
McAllister, J. E. ....	128	33				
McBride, G. L. ....	8	00				
McCoy S. H. ....	93	00				
Riddell, W. R. ....	277	00				
Rutherford, W. R. ....	57	00				
Smith, C. D. ....	108	00				
Taylor, A. R. ....	116	00				
Taylor, W. B. ....	118	00				
Tilley, A. S. ....	152	50				
Weir, W. M. ....	131	67				
Young, J. ....	108	00				
					4,513	36
SUNDRIES.						
John Bailie, revising land values .....	12	00				
J. J. Mallon, " " .....	68	00				
C. Unwin, " " .....	15	50				
Rolph, Smith & Co., embossing .....	16	50				
<i>Carried forward</i> .....	112	00	4,513	36	2,004,553	03

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	112	00	4,513	36	2,004,553	03
Brown Bros., stationery and blank books....	324	04				
The Copp Clark Co., blank books .....	6	75				
J. Y. Reid, job printing .....	320	30				
George F. Dow, rubber stamp .....	1	50				
Rice Lewis & Son, tape lines .....	11	00				
George Downard, map of Parkdale.....	2	00				
M. Shewan, postage stamps .....	350	00				
			1,127	59		
					5,640	95
<b>BROCKTON, LATE VILLAGE OF.</b>						
Edward McKenna, refund of amount, with interest, paid to late village of Brockton for commutation of sidewalk rates on St. Clarens Avenue (By-law abandoned).....	72	99				
Less annual rates 1882 and 1883 .....	8	30				
					64	69
<b>CITY BY-LAWS, RE-CONSOLIDATION OF</b>						
Rowsell & Hutchison, on account of printing new City By-laws .....					500	00
<b>CITY CENSUS.</b>						
C. Brown, cab hire.....	26	25				
A. E. Gates, buggy hire .....	4	00				
R. Doane, .....	3	00				
H. D. Windt, .....	2	50				
Sheppard Publishing Co., advertising.....	10	00				
W. E. Caiger, advertising.....	10	00				
E. Saunders, services taking census .....	2	00				
Sundry clerks, enumerators, etc., taking cen- sus, St. Alban's Ward .....	32	00				
					89	75
<b>CITY REGISTRAR'S ACCOUNT.</b>						
Provincial Treasurer, City's proportion of expenses connected with the administration of the Land Titles Act, 1888.....					600	60
<b>CHARITABLE AND OTHER GRANTS.</b>						
<b>CITY CHARITIES.</b>						
<i>Boys' Home.</i>						
Mrs. F. A. McMaster, Treasurer, grant for 1889	600	00				
<i>Church Home for Aged Persons.</i>						
Rev. J. D. Cayley, Treasurer, grant for 1889.	150	00				
<i>Girls' Home.</i>						
Mrs. G. E. Denison, Treasurer, grant for 1889	600	00				
<i>Carried forward</i> .....	1,350	00			2,011,449	02

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	1,350	00			2,011,449	02
<i>Haven for Discharged Female Prisoners.</i>						
John Harvie, Treasurer, grant for 1889.....	900	00				
<i>Hillcrest Convalescent Home.</i>						
Miss M. R. Greig, Treasurer, grant for 1889..	200	00				
<i>Homœopathic Dispensary.</i>						
M. Lough, Secretary, grant for 1889.....	250	00				
<i>Home for Incurables.</i>						
Hugh McMath, Treasurer, grant for 1889....	1,500	00				
<i>Hospital for Sick Children.</i>						
Miss M. Buchan, Treasurer, grant for 1889..	600	00				
<i>House of Industry.</i>						
James Scott, Treasurer, grant for 1889.....	\$8,000	00				
Interest and Sinking Fund on floating debt (\$5,000).....	700	00				
	<u>\$8,700 00</u>					
<i>Wayfarers' Home.</i>						
Grant for 1889 (for applying labor test).....	2,000	00				
			10,700	00		
<i>House of Providence.</i>						
Sisters of Charity, grant for 1889.	\$2,400	00				
<i>Sunnyside Childrens' Home.</i>						
Sisters of Charity, grant for 1889..	500	00				
			2,900	00		
<i>Industrial Refuge and Aged Women's Home.</i>						
Miss J. J. Dickson, Treasurer, grant for 1889.	600	00				
<i>Infants' Home.</i>						
Mrs. M. Boulton, Treasurer, grant for 1889..	900	00				
<i>Infants' Home Infirmary.</i>						
Mrs. M. Boulton, Treasurer, grant for 1889..	150	00				
<i>Ladies' Industrial Rooms.</i>						
Mrs. C. H. Barnett, Treasurer, grant for 1889.	200	00				
<i>Carried forward</i> .....	20,250	00			2,011,449	02

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	20,250	00			2,011,449	02
<i>Ladies' Mission and Relief Society.</i>						
Mrs. C. H. Barnett, Treasurer, grant for 1889.	1,000	00				
<i>Ladies' Montefiore Benevolent Society.</i>						
Mrs. M. Rosenthal, Treasurer, grant for 1889.	150	00				
<i>Lakeside Convalescent Home for Children.</i>						
Miss M. Buchan, Treasurer, grant for 1889.	400	00				
<i>Newsboys' Home.</i>						
D. Higgins, Treasurer, grant for 1889 .....	400	00				
<i>Old Folks' Home.</i>						
O. F. Herne, Treasurer, grant for 1889 .....	150	00				
<i>Orphans' Home (Protestant).</i>						
Mrs. L. E. Cowan, Treasurer, grant for 1889.	1,750	00				
<i>Prisoners' Aid Association.</i>						
E. Taylor, Treasurer, grant for 1889 .....	600	00				
<i>Sacred Heart Orphanage.</i>						
Sisters of Charity, grant for 1889 .....	100	00				
<i>St. Nicholas Home.</i>						
Sisters of Charity, grant for 1889 .....	500	00				
<i>Salvation Army Refuge for Fallen Women.</i>						
Mrs. Jane Ann Adams, Treasurer, grant for 1889 .....	100	00				
<i>Sisterhood of St. John the Divine.</i>						
Grant for 1889 .....	400	00				
<i>Toronto Dispensary.</i>						
Miss C. H. Gilmor, Treasurer, grant for 1889 .....	\$1,000	00				
<i>Toronto Dispensary.</i>						
(North Toronto Branch.)						
Mrs. F. A. Campbell, *Treasurer, grant for 1889 .....	200	00				
	1,200	00				
<i>Carried forward</i> .....	27,000	00			2,011,449	02



## DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	27,000	00			2,011,449	02
<i>West Lodge Asylum for Fallen Women.</i>						
Messrs. O'Sullivan and Anglin, grant for 1889 .....	100	00				
VICTORIA INDUSTRIAL SCHOOL.	27,100	00				
W. J. McKinnon, Superintendent, maintenance of City boys com- mitted by the County Judge, from 1st October, 1888, to 31st December, 1889 .....	\$8,348	74				
B. Jones, Treasurer, on account of City grant to Building Fund, 1889	5,000	00				
	13,348	74				
TORONTO GENERAL HOSPITAL.						
A. F. Miller, Secretary, maintenance of City patients to 30th November, 1889 .....	16,536	80				
GENERAL CONVALESCENT HOME.						
Miss M. R. Greig, Treasurer, maintenance of invalids to 30th November, 1889 .....	1,224	24				
			58,209	78		
ESTATE JOHN DAVIS.						
Minnie Tucker, on account of grant, 1884, to family of deceased fireman John Davis .....	\$187	50				
Elizabeth Robinson, " .....	187	50				
	375	00				
MILITARY MEMORIAL PARK.						
S. B. Harman, Treasurer, grant for 1889 .....	\$500	00				
Payments to sundry laborers, etc., refunded as per contra .....	166	23				
	666	23				
TECHNICAL NIGHT SCHOOLS.						
John Davy, Secretary Public Library Board, on account of grant for special night classes for technical education .....	376	50				
TORONTO UNIVERSITY.						
J. E. B. Smith, Bursar, on account of grant for maintenance of two Chairs in University, as per agreement, to 30th September, 1889.	3,000	00				
<i>Carried forward</i> .....	4,417	73	58,209	78	2,011,449	02

## DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	4,417	73	58,209	78	2,011,449	02
RYERSON MEMORIAL FUND.						
W. S. Lee, Treasurer, grant towards cost of statue .....	500	00				
JOHNSTOWN RELIEF FUND.						
Hon. James A. Beaver, Governor of Pennsylvania, City grant in aid of sufferers by Johnstown disaster.....	\$3,000	00				
Donations received from sundry citizens, as per contra .....	480	00				
	3,480	00				
HOSPITAL FOR SICK CHILDREN.						
In full of Jubilee Grant, 1887 :						
Henry Lucas, on account of contract for building .....	\$17,250	00				
Scott & Cross, on account of contract for carpentering .....	1,750	00				
Darling & Curry, architects' fees..	1,000	00				
	20,000	00				
ANNUITIES.						
J. G. Howard, annuity for 1889 ..	\$1,200	00				
S. B. Harman (Ex-City Treasurer), annuity for 1889.....	2,000	00				
	3,200	00				
			31,597	73		
					89,807	51
CLAIMS FOR DAMAGES.						
Sundry suits, verdicts, and costs :						
Charles and Sarah Waycott, damages and costs awarded by Chief Justice Galt for injuries received while driving on Major Street .....	396	80				
R. Dancy, costs in suit, Waycott vs City .....	63	41				
			460	21		
Sundry persons, claims adjusted and settled by the Commission on Claims during the year 1889, for injuries and damages sustained by reason of the following causes :						
<i>Slippery Sidewalks on following Streets.</i>						
Michael Cahill, corner Ontario and Duke Streets .....	175	00				
Hannah Farmery, Teraulay Street .....	150	00				
P. Bluen, Wellington Street .....	100	00				
S. Carlson, King Street.....	100	00				
Thos. Armstrong, Richmond Street .....	50	00				
			575	00		
<i>Carried forward</i> .....			1,035	21	2,101,256	53

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			1,035	21	2,101,256	53
<i>Defective Sidewalks and Crossings on following Streets.</i>						
Henry and Catharine McCormack, Queen Street West .....	613	39				
Charles W. Brown, Yonge Street .....	500	00				
Catharine and John Lovell, Howland Avenue .....	500	00				
R. Eby, Leonard Avenue .....	200	00				
Sarah Faulkner, Wickson Avenue .....	75	00				
Mrs. R. Follet, Camden Street .....	75	00				
A. McKenzie, Scott Street .....	50	00				
Christina Jones, Claremont Street .....	35	00				
G. W. Carter, Victoria Street .....	30	00				
Mary McCarroll, Front Street .....	30	00				
James F. Kerr, Yorkville Avenue .....	15	00				
			2,123	39		
<i>Defective Roadways on following Streets.</i>						
James Blakey, lane near Richmond Street ..	300	00				
L. M. Livingstone, King Street East .....	170	00				
A. G. Booth, Front Street .....	100	00				
R. Bond, Queen Street West .....	87	50				
Dr. L. M. Grasett, Anderson Street .....	75	00				
Wm. Charters, head of Glen Road bridge .....	80	00				
Chas. Verral, Queen Street West .....	70	00				
Richard Coe, McCaul Street .....	30	00				
James Syme, Queen Street West .....	30	00				
— Green, per Crombie & Worrell, Yonge Street .....	24	00				
W. G. Bradley, Euclid Avenue .....	20	00				
John Townsend, Tannery Hollow, Yonge Street .....	20	00				
A. Marsh, Howland Avenue .....	18	00				
P. C. Larkin, Queen Street West .....	17	00				
G. Scott, Rosedale Hill .....	15	25				
Robert Paul, West Market Street, corner Front .....	2	50				
			1,059	25		
<i>Flooding of Cellars.</i>						
Wilkie Collins, Queen Street, corner Northcote Avenue .....	500	00				
Mrs. Sorley, Admiral Road, .....	148	75				
W. H. McCulloch, Sackville Street, corner Wilton Avenue .....	60	00				
Wm. Hopkins, Church Street, corner of Carlton Street .....	50	00				
J. T. Russell, St. Lawrence Market .....	25	00				
Wallace Bailey, Queen Street West .....	25	00				
E. J. Boyd, Ontario Street .....	25	00				
A. Kennedy, Clare Street .....	7	00				
Wellington Wallace, Clare Street .....	7	00				
John Travis, Clare Street .....	6	25				
R. McPherson, Clare Street .....	5	55				
A. Green, Clare Street .....	5	25				
			864	80		
<i>Carried forward</i> .....			5,082	65	2,101,256	53

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			5,082	65	2,101,256	53
<i>Defective Private Drains.</i>						
J. & J. L. O'Malley, Anderson Street .....	30	00				
P. Thompson, Ontario Street .....	20	00				
Joseph Browskill, Davenport Road .....	10	00				
			60	00		
<i>Claims for Damages caused by Defective State of the Toronto Street Railway Company's Tracks.</i>						
H. J. Baker, Oakville, injuries to horse, Queen Street West .....			82	00		
<i>Sundries.</i>						
Fred Stevens, compensation for injuries sustained by patrol wagon .....	500	00				
Ellen Patterson, compensation for injuries sustained through falling in hole in Horticultural Gardens .....	100	00				
Phelix Doyle, compensation for injuries caused by loss of an eye while breaking stone .....	50	00				
R. Charlton, compensation for sheep destroyed by dogs .....	48	00				
Louisa Saunders, compensation for injuries sustained by fall caused by removal of steps by City employees .....	15	00				
Thomas Prior, compensation for cattle injured through defective platform at Cattle Market .....	12	00				
T. Hodgson, Veterinary Surgeon, professional services examining several horses re claims .....	11	00				
			736	00		
					5,960	65
COMMISSION.						
Lloyd's Bank, Limited, London, England, commission on payment of interest on City Debentures in England .....	1,608	71				
Bank of Montreal, London, England, commission on payment of interest on City Debentures in England .....	241	81				
Bank of Scotland, London, England, commission on payment of interest on City Debentures in England .....	29	15				
Bank of Toronto, commission on payment of interest on City Debentures .....	625	17				
Bank of Toronto, charges for safe keeping of Debentures held for the Sinking Fund .....	116	96				
Imperial Bank, commission on payment of Interest on Yorkville Debentures .....	1	20				
					2,623	00
CONTRACTORS' DEPOSITS.						
Sundry contractors, refund of deposits accompanying tenders for Corporation contracts, under By-law No. 962 .....	227,619	07				
"                    "                    Parkdale.	720	00				
					228,339	07
<i>Carried forward</i> .....					2,338,179	25

## DISBURSEMENTS.

45

				\$	c.	\$	c.	\$	c.																																																																																																																																		
<i>Brought forward</i> .....								2,338,179	25																																																																																																																																		
<b>DEBENTURES.</b>																																																																																																																																											
CITY GENERAL DEBENTURES.																																																																																																																																											
Sundry persons, to redeem City General Debentures payable in Canada, matured 1st January, 1889:																																																																																																																																											
Nos. 3388 to 3617, By-law No. 486.				\$	250,000	00																																																																																																																																					
Nos. 3618 to 3762, By-law No. 487.						150,000	00																																																																																																																																				
				400,000		00																																																																																																																																					
City of Toronto, to redeem City General Debentures held as investment of Consolidated Loan, 1879, Sinking Fund moneys, (contra):																																																																																																																																											
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E. A. Beasley, to redeem Yorkville General Debenture No. 25, matured 23rd September, 1889 .....																																																																																																																																											
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								932,403	23																																																																																																																																		
CITY LOCAL IMPROVEMENT DEBENTURES.																																																																																																																																											
Sundry persons, to redeem City Local Improvement Debentures, matured 1st July, 1889:																																																																																																																																											
Nos. 3373, By-law No. 495.				\$	990	00																																																																																																																																					
" 3374 to 3377, By-law No. 496.						3,300	00																																																																																																																																				
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" 3380 to 3387, " 501.						2,900	00																																																																																																																																				
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DISBURSEMENTS.

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....				9,190	00	932,403	23	2,338,179	25
<p>LOCAL IMPROVEMENT DEBENTURES OF THE LATE VILLAGE OF YORKVILLE.</p> <p>Sundry persons, to redeem Yorkville Local Improvement Debentures :</p>									
No. of Debenture	No. of By-law	Matured.	Amount.						
			\$ c.						
276	364	13 June, 1889	355 00						
144	310	16 June, "	206 00						
164	311	" "	171 00						
363	415	26 July, "	158 00						
225	321	2 Oct., "	100 00						
240	322	" "	204 00						
63	268	23 Nov., "	203 00						
388	429	31 Dec., "	215 00						
				1,612	00				
<p>LOCAL IMPROVEMENT DEBENTURES OF THE LATE TOWN OF PARKDALE.</p> <p>Sundry persons, to redeem Parkdale Local Improvement Debentures :</p>									
Nos. of Debenture	No. of By-law	Matured.	Amount.						
1 to 7	15	1 May, 1889	6,300 00						
8 & 9	22	2 July, "	1,600 00						
11	25	17 July, "	368 00						
12 to 14	26	31 July, "	2,500 00						
15 & 16	27	15 Aug., "	1,600 00						
17 & 18	28	30 Aug., "	1,700 00						
19 & 20	32	13 Sep., "	1,105 00						
21 to 23	36	10 Oct., "	2,375 00						
24	37	25 Oct., "	1,075 00						
25	39	14 Nov., "	850 00						
						19,473	00		
<p>DIVISION COURT JURY FUND.</p> <p>A. McLean Howard, Clerk, Eastern Division Court, jurors' fees, 1889 .....</p> <p>E. H. Duggan, Clerk, Western Division Court, jurors' fees, 1889 .....</p>									
				33	00				
				48	00				
								81	00
<i>Carried forward</i> .....								3,300,938	48

	£	c.	£	c.	£	c.
<i>Brought forward</i> .....					3,300	938 48
<b>ELECTION EXPENSES.</b>						
Municipal Elections, Returning Officers .....	984	00				
“ “ Polling Booths .....	668	00				
“ “ Poll Clerks .....	444	00				
“ “ Special Constables .....	115	50				
Voting on By-law, Returning Officers .....	156	00				
“ “ Polling Booths .....	108	00				
“ “ Poll Clerks .....	50	00				
Rowell & Hutchison, election forms .....	56	72				
J. Y. Reid, Printing .....	10	20				
W. F. Britton, fitting up polling booths .....	5	00				
C. T. Duke, “ “ “ .....	3	75				
George Fogg, repairing ballot boxes .....	2	75				
H. Jackman, bill posting .....	2	50				
					2,606	42
<b>EXCHANGE.</b>						
Difference below par rates on sterling exchange on London, England .....					4,568	65
<b>EXHIBITION FUND.</b>						
ERECTION AND ENLARGEMENT OF BUILDINGS, PREPARING GROUNDS, APPROACHES, ETC.						
<i>Sundry Buildings, Repairs, etc.</i>						
Bryce Bros., lumber .....	671	78				
R. J. Hovenden, painting sundry buildings ..	592	78				
J. Sim & Co., plumbing .....	158	51				
H. Williams & Co., roofing and slating .....	205	00				
Douglas Bros., repairing roof Main Building.	54	30				
J. Ritchie, plumbing .....	35	00				
W. H. Lake, hardware .....	67	38				
F. W. Unitt, “ .....	118	57				
W. Pike, “ .....	38	77				
					1,942	09
<i>Repairing Grounds, Approaches, etc.</i>						
J. A. Simmers, implements, seeds, etc. ....	104	15				
John Davis & Son, flower pots .....	407	70				
C. Patchet, sods .....	31	50				
R. McSherry, gravel .....	180	46				
T. Meredith & Co., wire netting, etc. ....	45	50				
Medlar & Arnott, removing flag pole .....	38	50				
Sundry laborers .....	6,673	03				
					7,480	84
<i>Exhibition Park Ground Rent.</i>						
Dominion Government, twelve months' rent to September 1st, 1889 .....					100	00
<i>Water Lot Rent.</i>						
Ontario Government, rent of water lot in front of Exhibition Grounds, from 1st March, 1878, to 1st March, 1889 .....					110	00
<i>Carried forward</i> .....					9,632	93 3,308,113 55

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			9,632	93	3,308,113	55
<i>Sundries.</i>						
John E. Mitchell, City's share of cost of surrender of Zoological Society's lease.....	500	00				
C. C. Ray & Co., coal.....	184	44				
S. Crane & Co., coal.....	41	88				
Elias Rogers, coal.....	159	61				
James Purvis, horse feed.....	78	90				
C. Brown & Co., repairs to buggy.....	4	00				
Andrew Smith, repairs to harness.....	9	15				
Bell Telephone Co., proportion of rent of telephone for J. Chambers' house to 1st January, 1890.....	17	50				
Marchmont & Co., removing night soil.....	42	00				
J. Y. Reid, job printing.....	4	75				
Liverpool, London, and Globe Insurance Co., carpenters' risk on new stables.....	68	87				
Consumers' Gas Co., gas supply to 31st December, 1889.....	53	99	1,165	09	10,798	02
<b>EXHIBITION PARK GUARANTEE DEPOSIT FUND.</b>						
Refund of deposits required under By-law No. 1059 as security against damage to Exhibition Park or Buildings, contra:						
R. Mills, Treasurer, Grocers' Association.....	100	00				
J. S. Williams, Secretary, A. O. F. Society.....	100	00			200	00
<b>FIRE DEPARTMENT.</b>						
SALARIES.						
( <i>In full to 31st December, 1889.</i> )						
James Ashfield, Chief Engineer Fire Department.....	1,200	00				
R. Ardagh, Chief Engineer Fire Brigade.....	2,300	00				
Thomas Graham, 1st Assistant Chief.....	1,250	00				
J. Davis, 2nd Assistant Chief.....	900	00				
J. Thompson, 3rd Assistant Chief.....	900	00				
R. J. McGowan, Secretary.....	900	00				
D. Gibson, Superintendent Fire Alarm Telegraph System.....	1,500	00				
H. Q. Moysey, Electrician.....	900	00				
Charles Smedley, Foreman No. 1 Station.....	800	00				
W. F. Ashfield, " 2 ".....	399	96				
John Robinson, " 3 ".....	800	00				
J. C. Noble, " 4 ".....	800	00				
William Villiers, " 5 ".....	800	00				
Frank Forsyth, " 6 ".....	800	00				
W. J. Smith, " 7 ".....	800	00				
W. A. Auchincloss, " 8 ".....	128	11				
R. Irwin, " 9 ".....	333	30				
John Smith, " 10 ".....	800	00				
Charles Ardagh, " 11 ".....	800	00				
<i>Carried forward</i> .....	17,111	37	3,319,111	57		



## DISBURSEMENTS.

49

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	17,111	37			3,319,111	57
W. A. Brown, Foreman No. 12 Station....	800	00				
Samuel Townley " 13 " .....	800	00				
Henry Leech, " 14 " .....	800	00				
H. G. Ford, " 15 " .....	612	45				
Robert Hunter, Foreman Chemical Engine..	800	00				
Frank Smith, Foreman No. 1 Hook and Ladder Company .....	800	00				
A. Charlton, Foreman No. 2 Hook and Ladder Company .....	800	00				
Joseph Lamb, Foreman No. 3 Hook and Lad- der Company.....	539	55				
Sundry Firemen, salaries.....	43,065	87				
			66,129	24		
HORSES AND DRIVERS, ETC.						
Hodgson & Dunn, in full of contract to 31st December, 1889 .....			11,785	09		
HOSE, COUPLINGS, ETC						
Gutta Percha & Rubber Co., hose.....	3	80				
Wilson & Cousins, expanding rings for hose..	4	80				
			8	60		
REPAIRS TO FIRE STATIONS.						
S. Meadows, gas fixtures.....	35	00				
R. Bigley, stove castings, etc.....	33	20				
John Brown, repairs to stable door.....	5	00				
C. R. Peterkin, lumber.....	15	55				
Bryce Bros., lumber.....	8	63				
William Stewart, lumber .....	4	90				
Withrow & Hillock, " .....	3	90				
			106	18		
APPARATUS AND REPAIRS TO APPARATUS.						
Fire Extinguisher Manufacturing Co., Chicago, acid bottles.....	13	50				
Elliott & Co., acids and chemicals for engine..	28	14				
Wilson & Cousins, two patent expanders, and repairs to nozzle .....	43	90				
Wm. Vokes, hose sleighs and repairs.....	140	85				
Booth & Son, sliding pole, lamps, etc., and repairs .....	238	20				
Smith Bros., repairs to apparatus.....	453	60				
L. Blumberg, " " .....	4	85				
W. Hornshaw, " " .....	4	80				
H. H. Howard, repairs to No. 2 hook and ladder truck, etc.....	9	10				
T. McQuain, painting and repairs to apparatus	75	50				
T. L. Hicks, pulley, etc.....	3	75				
M. Guy, repairs to No. 3 reel.....	3	50				
John Turner & Son, turnings, etc., for new hose waggon.....	28	85				
John Perkins, repairs, etc., to "J. B. Boustead" steam fire engine .....	67	77				
E. Westman, axe handles.....	5	00				
W. Woods, repairs to waggon, Brock Avenue	10	50				
Thos. Doughty, putting sliding pole in Fire Halls.....	18	00				
<i>Carried forward</i> .....	1,149	81	78,029	11	3,319,111	57

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	1,149	81	78,029	11	3,319,111	57
Bates & Brown, new ladder .....	29	10				
J. H. Pendrith, repairs to chemical engine, etc.	74	75				
C. Collett, repairs to Yonge St. hose reel, etc.	139	75				
Gutta Percha & Rubber Co., matting for engine	1	50				
Owen Hays, canvass shields for No. 2 hook and ladder truck, splashes for hose, and re- pairs to tarpaulins, etc. ....	12	50				
Thos. Thompson, branch and pole straps, leather buckles, etc. ....	47	30				
A. Kirkpatrick, repairs to harness. ....	7	75				
W. & J. G. Greey, weights for horses. ....	2	16				
E. Juby, harness hangers. ....	7	5				
W. Hoskins, repairs, etc. ....	26	50				
James Fiegehen, hand hooks. ....	7	50				
			1,506	27		
FIRE ALARM TELEGRAPH.						
Gamewell Fire Alarm Telegraph Co., fire alarm boxes and new fire alarm gong ....	1,375	00				
John Taylor & Co., bluestone. ....	140	13				
Dominion Dyewood and Chemical Co., blue- stone. ....	71	50				
Samuel, Benjamin, & Co., zinc. ....	50	00				
Alex. Anderson, battery jars, etc. ....	12	25				
Wilson & Cousins, door openers, branches, etc.	188	87				
H. Pringle, painting fire alarm poles. ....	70	88				
T. Meredith & Co., galvanized wire for fire alarm boxes. ....	23	38				
R. J. Hovenden, lettering signs for fire alarm keys. ....	16	00				
Cobban Manufacturing Co., fire alarm card frames. ....	16	00				
J. F. Peterkin, fire alarm card frames. ....	16	00				
Firstbrook Bros., side blocks for fire alarm telegraph. ....	5	30				
D. W. Kinghorn, gas pipe for fire alarm signal boxes. ....	3	77				
Robert Cree, express hire. ....	13	50				
T. A. Watson, " " .....	12	00				
			2,014	58		
UNIFORM CLOTHING.						
C. Martin & Co, uniform clothing, rubber coats and boots. ....	2,795	82				
Thos. Thompson, uniform clothing, parade belts, etc. ....	1,267	30				
W. H. Wilson, fire helmets. ....	163	00				
Robinson & Heath, Customs duties and freight charges on fire helmets. ....	44	05				
J. A. Perry, straw hats and winter caps. ....	560	00				
W. J. Hammond, winter caps. ....	26	25				
J. Bonmer, winter gloves. ....	63	95				
J. Patterson, " " .....	23	92				
Gray & Harold Manufacturing Co., overalls, etc.	4	64				
Wheaton & Co., regalia shirts. ....	59	55				
C. Mitchell, painting fire hats. ....	18	00				
<i>Carried forward</i> .....	5,026	48	81,549	96	3,319,111	57

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	5,026	48	81,549	96	3,319,111	57
W. C. Morrison, silver lace for stripes (for Dominion Day).....	15	00				
G. B. Wilson, copying specifications for winter clothing .....	1	50	5,042	98		
FURNITURE, BEDDING, ETC.						
Beatty & Son, oilcloth rugs and matting....	270	60				
Gutta Percha & Rubber Co., matting.....	5	60				
John Kay, Son, & Co., stair matting.....	4	00				
J. Nolan, stoves, mattresses, chairs, etc....	383	81				
Whitworth & Restall, mattress.....	4	25				
R. Potter & Co., furniture, etc., for Assistant Chief's office.....	58	82				
Keith & Fitzsimons, chandeliers, brackets, etc.	17	00				
G. Boxall, screen .....	1	95				
R. Hunter, wash basin .....	0	50				
J. W. Miller & Co., clock and repairs.....	15	00				
E. M. Morphy & Son, " .....	5	25				
M. Staunton & Co., wall paper and window shades .....	18	64				
Wyld, Grasett, & Darling, blankets, towels, sheeting, etc.....	139	28				
R. Simpson, sheeting, towels, etc.....	89	36				
Ann Wilson, making bedding, etc.....	13	71				
Kate Doughty, making sheets .....	10	55				
E. Noakes, washing bed clothes.....	110	76				
Jane Winters, " " .....	104	86				
C. Fitzgerald, " " .....	104	95				
S. Love, " " .....	98	82				
J. Arno, " " .....	77	34				
Mrs. F. Evans, " " .....	42	80				
Mrs. E. Belkin, " " .....	39	47				
Jane McAlpine, " " .....	36	16				
C. Jeffs, " " .....	32	97				
E. Keeley, " " .....	28	02				
Rachel Smith, " " .....	20	92				
			1,735	39		
WATER SUPPLY.						
Water Works Department, water supply to fire hydrants :						
1888 (arrears) .....	\$7,705	00				
1889 .....	43,000	00				
			50,705	00		
Water Works Department, water supply to sundry fire halls, 1889 .....			1,000	00		
					51,705	00
FUEL.						
C. C. Ray & Co., coal supplied sundry stations.	1,742	33				
Ontario Coal Co., " " " .....	119	75				
Elias Rogers & Co., " " " .....	33	06				
John Keith, " " " .....	14	36				
			1,909	50		
<i>Carried forward</i> .....			141,942	83	3,319,111	57

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			141,942	83	3,319,111	57
SUNDRIES.						
Bell Telephone Co., rent of instruments for fire halls to 1st July, 1890.....	430	00				
Bell Telephone Co., rent of instrument, Secretary's office, to 1st January, 1890 ....	25	00				
Expenses of deputations to various cities in the United States <i>re</i> underground wires..	693	00				
S. Richardson, refreshments furnished Brigade Dominion Day.....	100	00				
Keachie & Co., refreshments <i>re</i> visit of Troy Firemen .....	20	00				
Brown Bros., stationery and blank books....	172	39				
J. Y. Reid, account forms, printing, etc.....	99	25				
Tingley & Stewart, stamps, etc., for office....	1	20				
Aikenhead & Crombie, hardware .....	90	16				
J. L. Bird, hardware.....	7	63				
M. & J. L. Vokes, hardware .....	3	47				
J. W. Oram, hardware .....	3	40				
William Blisher, metal polish .....	24	00				
H. A. Collins, oil, brushes, etc.....	42	20				
Sanderson, Percy & Co., paints, oils, etc....	19	10				
T. H. Kelsey, coal oil .....	0	90				
John Taylor, soap .....	33	08				
J. R. Hill, soap .....	1	60				
E. W. Barton, brooms .....	23	00				
Lyman Bros. & Co., chamois skins, sponges, etc.	59	00				
S. Meadows, repairs to gas pipes.....	2	60				
Blackwood & Godden, lanterns, globes, etc....	19	50				
Samuel Hobbs, step ladder .....	5	08				
George Boxall, zinc for matting.....	4	25				
Universal Manufacturing Co., snow shovels..	4	00				
Toronto Rubber Co., cement .....	0	88				
W. F. Sexton, damage to buggy .....	30	00				
“ frame for map .....	1	93				
C. E. Verrall, buggy hire .....	7	00				
William Newall, cab hire .....	1	00				
H. Q. Moysey, car tickets .....	5	00				
Toronto Street Railway Co., car tickets.....	5	00				
Donald Gibson, subscription “Electric World”	6	00				
Williamson & Co., map of City and mounting map .....	5	50				
W. R. Unwin, City map of 1872.....	3	00				
F. W. Smith, appraising hook and ladder truck.	5	00				
H. Dixon, “ “ “ “ .....	5	00				
L. Moseley, postage stamps .....	5	00				
Rolph Smith & Co., illuminated address for chairman .....	25	00				
M. M. A. Hogg, widow of late James Hogg, fireman, on account of gratuity of 6 months salary .....	39	00				
			2,028	12		
HEALTH DEPARTMENT.						
SMALL POX HOSPITAL.						
C. H. Beavis, plumbing.....	24	80				
T. Meredith & Co., window glass.....	0	80				
			25	60		
<i>Carried forward</i> .....			25	60	3,463,082	52

# DISBURSEMENTS.

53

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			25	60	3,463,	082 52
<b>SANITARY DEPARTMENT.</b>						
<i>Scavenger Work, Labor, and Cartage.</i>						
Sundry inspectors, carters, and laborers, cleaning streets, lanes, etc. ....			61,550	22		
<b>MAINTENANCE OF HORSES.</b>						
John M. Purvis, horse feed.....	3,829	04				
Watson Manufacturing Co., horse power and straw cutter .....	110	00				
T. Hodgson, V.S., professional services.....	88	50				
A. Smith, V.S., " " .....	27	50				
W. P. Kearns, harness and horse blankets..	71	00				
John Maddocks, horse blankets and brushes.	22	85				
W. Rennie, knives for hay cutter.....	3	00				
J. A. Devaney, keep of horse.....	5	00				
J. Shepherd, " " .....	3	00				
			4,159	89		
<b>REPAIRING CARTS, HARNESS, ETC.</b>						
W. Mahaffy & Son, new carts, repairs to carts, wagons, etc. ....	401	70				
John Bell, new carts .....	105	00				
David Rennie, new cart, horse-shoeing, etc..	116	79				
T. Buckner, street scraper and heaper.....	311	32				
R. E. H. Buckner, street sweeper .....	175	00				
A. Montgomery, repairs to carts, wagons, etc.	140	69				
W. W. Jackson, " " .....	88	60				
Jas. Kerr, repairs to wagons, horse-shoeing, etc	102	93				
T. Walker, repairs to carts, etc.....	95	37				
Joseph Giroux, repairs to carts.....	86	95				
Peter Crosbie, " " .....	64	68				
John Hewitson, " " horseshoeing, etc.	38	15				
Brickenden Bros., " " .....	43	45				
R. Moore, " " .....	31	07				
Smith Bros., " " .....	18	90				
Thos. McQuinn, " " .....	16	50				
Kennedy & Corbitt " " .....	16	10				
D. W. Turner, " " .....	12	68				
W. L. Turner, " " .....	12	06				
Henry & Donald, " " .....	1	20				
T. Bowick, horse-shoeing.....	21	96				
Riggs, Secord, & Co., repairs to carts.....	0	75				
Fiddes & Hogarth, repairs to street watering wagons .....	16	43				
J. Inglis & Son, repairs to sweeper .....	67	27				
G. T. Pendrith, repairs to sweeper and horse power .....	62	38				
Inglis & Hunter, repairs to sweeper.....	14	84				
J. Fennell, repairs to harness.....	69	25				
W. P. Kearns, " " .....	59	60				
A. Smith, " " .....	30	35				
J. Pinder, " " .....	28	80				
John Maddocks, " " .....	26	65				
T. Thompson, " " .....	21	40				
J. Albery, " " .....	5	65				
Sanderson, Pillow, & Co., brooms and cane for sweeping machine .....	393	85				
<i>Carried forward</i> .....	2,698	32	65,735	71	3,463,	082 52

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	2,698	32	65,735	71	3,463,082	52
Thomas Pillow, cane for sweeper, brooms, etc.	63	01				
Sanderson, Pillow, & Co., cane for sweeper, brooms, etc .....	41	90				
John Whitfield, chains for sweeper .....	10	50				
T. Stevenson, steel plates, chains, etc .....	2	65				
City Commissioner, freight charges on street scraper, etc .....	31	56				
			2,847	94		
SUNDRIES.						
Walks and Gardens Fund, rent of site of western stables to 31st December, 1889 ..	190	00				
Bryce Bros., lumber .....	158	94				
E. Westman, rubber goods .....	36	00				
Wheeler & Bain, stove, pipes, and coal oil ..	27	74				
W. H. Lake, coal oil, etc .....	20	70				
T. Meredith & Co., hardware, etc .....	21	52				
J. B. Allen, hardware, etc .....	7	07				
J. Butler, axle grease .....	23	05				
W. M. Haffy & Son, wheelbarrow and dirt box	12	00				
W. J. Urquhart, sulphur, resin, etc .....	5	30				
C. D. Daniels & Co., drugs .....	2	00				
Cook & Bunker, rubber stamp .....	1	00				
Smith Bros., hire of waggon for dog catching.	21	00				
H. Jackman, bill posting .....	13	50				
W. Berry, removing night soil .....	9	35				
W. Dunbar, cartage .....	9	00				
Toronto Street Railway Co., car tickets .....	5	00				
Freight charges on manure bins .....	3	02				
"Canada Health Journal," subscription to 31st December, 1889 .....	2	00				
Dr. E. E. King, attending laborer injured in City's employ .....	2	00				
			570	19		
					69,153	84
INTEREST.						
INTEREST ON DEBENTURE DEBT.						
<i>City.</i>						
Lloyd's Bank (Ld.) London, England, interest on City debentures payable in England ....	321,739	06				
Bank of Montreal, London, England, interest on City debentures payable in England ....	32,247	67				
Bank of Scotland, London, England, interest on City debentures payable in England ....	11,660	74				
Sundry persons, interest on City debentures payable in England but held in Canada ..	40,920	92				
Canadian Express Co., interest on City de- bentures payable in England .....	29	20				
Sundry persons, interest on City debentures payable in Canada .....	80,807	74				
<i>Late Village of Yorkville.</i>	487,405	33				
Sundry persons, interest on Yorkville deben- tures payable in Canada .....	12,789	16				
<i>Carried forward</i> .....	500,194	49			3,532,236	36

## DISBURSEMENTS.

55

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	500,194	49			3,532,236	36
<i>Late Village of Brockton.</i>						
Sundry persons, interest on Brockton debentures payable in Canada .....	300	35				
<i>Late Town of Parkdale.</i>						
Sundry persons, interest on Parkdale debentures payable in Canada .....	23,860	07				
			524,354	91		
BANK ADVANCES.						
Sundry banks, interest on loans and overdrafts to 31st December, 1889 :						
Canadian Bank of Commerce .....	39,625	90				
Lloyd's Bank (Ld.), London, England .....	14,753	06				
Bank of Toronto .....	8,058	95				
Imperial Bank .....	7,925	60				
Standard Bank .....	7,421	29				
Merchants' Bank .....	1,690	70				
Bank of Montreal .....	933	20				
Bank of Montreal (London, England) .....	252	85				
			80,661	55		
BECKETT ESTATE.						
Mrs. M. A. Beckett, Executrix of Estate late Edward Beckett, interest on award for property on Court House site (less \$3,600, 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, 1889 .....	[1,726	20				
J. F. & G. Sinclair, assignees of Mrs. A. McNeil, interest on balance of award, \$3,600, to 31st December, 1889 .....	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, 15 months to 3rd Oct., 1889, at 6 per cent. ....					189	20
SUNDRIES						
James French, interest on balance of mortgage on Fire Hall site, Yorkville Avenue, 12 months to 1st November, 1889 .....	235	12				
Toronto Street Railway Company, interest on amount paid them for relaying tracks on Front Street .....	108	30				
R. King, interest on deposit .....	11	92			355	34
					607,503	20
<i>Carried forward</i> .....					4,139,739	56

## DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					4,139,739	56
INQUESTS.						
CORONERS' FEES.						
Dr. A. J. Johnson, Coroner .....	385	40				
“ J. T. Duncan, “ .....	303	00				
“ L. Pickering, “ .....	52	65				
“ N. A. Powell, “ .....	52	10				
			793	15		
MEDICAL EVIDENCE, ETC., AT INQUESTS.						
Sundry persons, for <i>post mortem</i> examinations and giving evidence at inquests .....			875	90		
					1,669	05
INTERMENTS.						
V.P. Humphrey, interment charges .....	211	00				
M. McCabe, “ .....	153	00				
H. Stone, “ .....	68	00				
H. Stone, jun., “ .....	36	50				
E. Hopkins & Co., “ .....	34	50				
Bates & Dodds, “ .....	32	00				
F. Rosar, “ .....	14	00				
M. Nolan, “ .....	8	00				
Turner & Porter, “ .....	6	00				
W. H. Ingram, “ .....	5	00				
					568	00
ISLAND IMPROVEMENTS.						
ISLAND PARK ENLARGEMENT.						
John Gray, award for surrender of lease of lot 24, required for park extension .....	5,029	66				
David Ward, award for surrender of lease of south-east half of lot 25, required for park extension .....	3,633	76				
J. T. Matthews and Geo. Jackson, award for surrender of lease of part of lot 15, required for park extension .....	2,245	21				
H. L. Hime, award for surrender of lease of part of lot 15, required for park extension.	1,500	00				
W. G. McWilliams, award for surrender of lease of lots 28 and 29, required for park extension .....	230	00				
J. E. Thompson, Chairman, arbitrators' fees, <i>re</i> sundry awards .....	300	00				
James Reeve, Q. C., professional services <i>re</i> arbitration .....	175	00				
R. T. Sutton, dredging and filling .....	10,493	50				
Medlar & Arnot, piling .....	1,584	00				
			25,191	13		
ISLAND PARK MAINTENANCE.						
A. J. Tymon, towing and fares .....	605	00				
H. Davis, erection of and alterations to pavilion .....	399	15				
<i>Carried forward</i> .....	1,004	15	25,191	13	4,141,976	61



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	1,004	15	25,191	13	4,141,976	61
Ball Electric Light Co., rent of dynamo, material, etc. ....	283	44				
M. Warnock, electric light hangers .....	17	50				
Ontario Coal Co., coal .....	175	00				
D. Plews, erecting windmill and pipes .....	473	16				
Polson Iron Works, repairs to boiler, etc. ....	203	93				
T. Meredith & Co., hardware .....	56	14				
George Pearsall, hardware .....	9	01				
N. L. Piper & Son, oil lamps, etc. ....	82	65				
Bryce Bros., lumber .....	130	83				
C. R. Peterkin, lumber .....	2	75				
John Nicholson, sidewalk .....	54	25				
M. A. Mead, boat and oars .....	14	00				
Toronto Rubber Co., rubber boots .....	6	85				
R. J. Hovenden, painting and lettering notice boards .....	2	55				
J. A. Simmers, seeds .....	98	90				
City Solicitor, sundry disbursements .....	1	00				
Sundry laborers .....	4,675	45				
			7,291	56		
ISLAND (GENERAL).						
DeLaplante & Bowden, lumber .....	39	48				
Bryce Bros., lumber .....	21	75				
J. B. Allen & Co., nails .....	10	54				
Robinson & Bailey, new closet and repairs ..	63	00				
H. S. Alexander & Son, painting closets ....	36	37				
C. D. Daniels & Co., disinfectants .....	5	90				
F. Jackman, towing scows .....	20	00				
Doty Ferry Co., fares .....	9	50				
Unwin & Browne, plan of the West Point .....	3	00				
Sundry laborers .....	434	44				
W. Ward, salary as Island constable to 31st December 1889 .....	300	00				
			943	98		
					33,426	67
JAIL AND INDUSTRIAL FARM.						
SALARIES.						
( <i>In full to 31st December, 1889.</i> )						
John Green, Governor .....	2,000	00				
P. Ewan, Deputy Governor and 1st Turnkey.	1,000	00				
D. Allen, 2nd Turnkey .....	500	00				
J. Norris, 3rd .....	500	00				
J. Lowry, 4th .....	500	00				
C. Reid, 5th .....	575	00				
T. Wilson, 6th .....	500	00				
J. Bell, Night Watchman .....	575	00				
R. Maxwell, Engineer .....	650	00				
Ann M. Bryson, Matron .....	330	00				
Jessie Fraser, Ass't. ....	330	00				
R. E. Griffith, Steward .....	1,200	00				
J. H. Richardson, Physician .....	1,200	00				
			9,860	00		
<i>Carried forward</i> .....			9,860	00	4,175,403	28

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			9,860	00	4,175,403	28
TEMPORARY SERVICES.						
H. Addy, services as Turnkey.....	561	00				
D. Clark, " " .....	561	00				
Geo. Groves, " " .....	561	00				
T. Lonergan, " " .....	475	50				
Jeremiah Vickers, " " .....	474	00				
T. Wilson, " " .....	561	00				
A. Calder, " Engineer.....	84	00				
H. McGuire, " " .....	26	25				
Sarah Kyle, services acting as Matron.....	136	57				
			3,440	32		
MAINTENANCE OF PRISONERS.						
T. Adams, bread .....	1,143	38				
G. Heath, bread .....	1,068	29				
Geo. Bedingfield, meat.....	921	37				
John Lumbers, groceries.....	666	04				
T. H. George, oatmeal, pease; etc.....	662	86				
G. L. Plumb, milk.....	141	59				
Chapman, Symons & Co., milk.....	83	99				
J. Eastwood, dry goods.....	985	61				
J. Alison, clothing .....	195	00				
C. Martin & Co., clothing.....	183	85				
Guinane Bros., boots.....	269	10				
N. C. Love & Co., drugs.....	148	60				
C. D. Daniels & Co., drugs .....	54	17				
Shipway & Co., iron bedsteads.....	412	00				
			6,935	85		
HEATING AND LIGHTING.						
C. C. Ray & Co., coal and wood.....	1,167	62				
S. Crane & Co., " " .....	655	13				
Elias Rogers & Co., " " .....	470	97				
H. A. Collins, coal oil, etc.....	64	69				
Consumers' Gas Co., gas supplied to 30th November 1889 .....	413	73				
			2,772	14		
FURNISHING UTENSILS.						
H. A. Collins, tubs, brooms, tinware, etc....	275	98				
B. Fletcher, kettle.....	133	80				
W. Mahaffy & Son, irons .....	1	50				
			411	28		
REPAIRS AND ALTERATIONS TO BUILDINGS.						
John Bright, repairs to turnkeys' cottages..	193	76				
W. Walker, " " " .....	42	10				
W. Barker, " " " .....	28	40				
W. Wilton, " " " .....	7	88				
H. S. Alexander & Son, painting and glazing at turnkeys' cottages .....	113	85				
J. R. Barron, evetrough on turnkeys' cottages	54	54				
T. Webb, plastering turnkeys' cottages.....	49	86				
Hagarman & Co., lumber for turnkeys' cottages	23	78				
T. Davis, whitewashing turnkeys' cottages ..	17	50				
J. Mann, sash weights for turnkeys' cottages.	1	28				
C. H. Beavis, plumbing at steward's house ..	164	47				
Withrow and Hillock, carpenter work at steward's house .....	48	86				
<i>Carried forward</i> .....	746	28	23,419	59	4,175,403	28

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	746	28	23,419	59	4,175,403	28
J. Stewart, papering at steward's house .....	35	00				
C. K. Rogers, additions to deputy governor's residence .....	116	74				
Rice Lewis & Son, grate for deputy governor's residence .....	36	85				
Bennett & Wright, plumbing material .....	11	95				
W. Carson, building fences .....	119	26				
Bryce Bros., lumber and posts .....	75	77				
Medlar & Arnot, cedar posts for fence .....	16	40				
T. Meredith & Co., hardware and paint .....	36	94				
E. Westman, hardware .....	127	97				
Rice Lewis & Son, hardware .....	0	60				
The E. Harris Co., paints, oils, etc. ....	174	98				
C. D. Daniels & Co., paints, oils, etc. ....	22	17				
W. Saultier, roofing shed .....	12	51				
John Bethell, repairs to wagon .....	12	75				
R. Ramsay, building chimney .....	10	00				
R. Carroll, drain pipes .....	4	95				
Shipway & Co., wire screens .....	345	50				
Sundry laborers .....	28	50				
			1,935	12		
INSURANCE.						
May 23rd, 1889, to August 23rd, 1889, sundry insurance companies, workmens' risk on Jail building during alterations .....	6	69				
March 20th, 1889, to November 1st, 1890, Royal Insurance Co., premium of insurance on governor's residence, \$4,000 .....	21	50				
December 1st, 1889, to November 1st, 1890, Imperial Insurance Co., premium of insurance on governor's residence, \$2,000 ..	10	00				
January 26th, 1889, to November 1st, 1890, Queen's Insurance Co., premium of insurance on turnkeys' cottages, \$1,000 .....	10	00				
January 23rd, 1889, to May 23rd, 1889, sundry insurance companies, workmen's risk on boiler .....	89	40				
November 15th, 1889, to May 1st, 1890, Boiler Inspection and Insurance Co., premium of insurance on boilers, \$3,000 .....	13	75				
			151	34		
SUNDRIES.						
J. Alison, uniform clothing .....	350	50				
John Coulter, turnkeys' overcoats .....	132	00				
C. Martin & Co., " " .....	96	00				
J. Perkins, repairs to steam boilers .....	154	75				
R. E. Griffith, allowance for keep of horse, etc.	156	85				
John Green, allowance for rent of house .....	141	75				
Bell Telephone Co., rent of instrument to 1st January, 1890 .....	104	37				
The Copp, Clark Co., blank books .....	28	75				
Brown Bros., stationery .....	20	35				
J. Y. Reid, printing .....	4	00				
W. Rennie, wheelbarrows .....	55	50				
N. L. Piper & Co., pails .....	22	55				
Croft & Co., combs .....	7	35				
Toronto Lime Co., lime .....	4	60				
W. Berry, removing night soil .....	4	30				
			1,283	62		
<i>Carried forward</i> .....			26,789	67	4,175,403	28

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			26,789	67	4,175,403	28
JAIL ENLARGEMENT AND IMPROVEMENT.						
<i>Jail and Governor's Residence.</i>						
J. & J. Taylor, ironwork .....	\$14,835	00				
George Ringham, " .....	151	00				
H. Martin, carpenter work .....	2,663	55				
R. Jordan, plumbing .....	2,252	38				
W. H. Hewlett, plumbing and heating .....	399	50				
W. Hamblin, brickwork .....	1,324	50				
R. Watson, plastering .....	1,202	00				
Duthie & Son, slating .....	183	00				
Taylor & Wheeler, painting .....	250	00				
M. Wilmott, architect's fees .....	992	34				
			24,253	27		
<i>Jail Laundry Building.</i>						
Wickett Bros., masonry .....	\$4,420	00				
H. Martin, carpenter work .....	1,753	55				
R. Jordan, plumbing .....	595	00				
Shipway Manufacturing Co., iron-work .....	425	00				
Watson Bros., plastering .....	294	95				
W. D. Hutson, gravel roofing .....	65	45				
Taylor & Wheeler, painting and glazing .....	38	25				
M. Wilmott, architect's fees .....	380	00				
			7,972	20		
					32,225	47
LAW EXPENSES.						
COUNSEL FEES.						
C. Robinson, Q.C., retainer and counsel fees in sundry suits .....			1,020	00		
W. A. Miller, Q.C., counsel fee <i>re</i> Northern Railway Co. ....			250	00		
S. H. Blake, Q.C., retainer and counsel fees <i>re</i> the Toronto Street Railway Co. ....			550	00		
Blake, Lash, & Cassels, retainer and counsel fees, <i>re</i> Queen's Park lease, and C.P.R. right of way along Don River and water front. .			270	00		
					2,090	00
COSTS, ETC., IN SUNDRY SUITS.						
C. W. Brown, costs in suit, <i>Brown vs. City</i> ..			111	85		
C. Durand, fees <i>re</i> Dollery conviction. ....			15	00		
A. R. McKinlay, judgment and costs in suit, <i>McKinlay vs. City et al.</i> .....			212	01		
Carrie Corbitt, costs <i>re</i> <i>McKinlay vs. City et al.</i>			54	71		
Mulock, Tilt, & Co., costs <i>re</i> <i>City vs. Trebilcock et al.</i> .....			85	72		
McMichael, Hoskin, & Ogden, costs <i>re</i> <i>City vs. Trebilcock et al.</i> .....			55	54		
W. Wallace, judgment and costs <i>re</i> <i>Wallace vs. City</i> .....			63	51		
J. H. McKnight, costs <i>re</i> <i>Langley vs. City</i> ...			14	30		
R. Reynolds, costs <i>re</i> snow by-law conviction quashed .....			25	00		
<i>Carried forward</i> .....			637	64	2,090	00
					4,234,418	42

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	637	64	2,090	00	4,234,418	42
William Fawcett, judgment and costs <i>re</i> Fawcett <i>vs.</i> City .....	442	49				
Annie and William McLatchie, judgment and costs <i>re</i> McLatchie <i>vs.</i> City .....	960	79				
T. S. Stewart and John Dunbar, costs <i>re</i> Stewart <i>vs.</i> City .....	68	81				
Maclaren, Macdonald, Shepley, & Merritt, costs <i>re</i> Davies <i>vs.</i> City .....	65	30				
Waddell & Waddell, costs <i>re</i> Wark <i>vs.</i> City ..	35	00				
			2,210	03		
QUEEN'S PARK.						
Kerr, Macdonald, Davidson, & Paterson, Solicitors, costs in suit "Attorney-General <i>vs.</i> City" <i>re</i> forfeiture of Queen's Park lease and opening Queen's Park Drive .....			989	82		
TORONTO STREET RAILWAY CO.						
E. J. Senkler, referee's fees .....	50	00				
W. Haskins, C.E., expert fees .....	23	00				
John T. Stokes, C.E., expert fees .....	22	00				
Charles Moss, Q.C., City's share of fee for his opinion <i>re</i> agreement 21st January, 1889 ..	15	00				
John Greer, services assisting City Solicitor in <i>re</i> City <i>vs.</i> Toronto Street Railway Co. . .	75	00				
			185	00		
CUSTOM HOUSE SITE.						
Frank Cayley, arbitrator's fees <i>re</i> expropriation of north part water lot No. 40, Esplanade Street, adjoining Custom House. .	40	00				
J. W. G. Whitney, arbitrator's fees <i>re</i> expropriation of north part of water lot No. 40, Esplanade Street, adjoining Custom House. .	20	00				
			60	00		
CIVIC LEGISLATION.						
J. G. Bourinot, Clerk, House of Commons, on account of fees on private Bill <i>re</i> underground wires .....	100	00				
City Solicitor, balance of fees on private Bill <i>re</i> underground wires .....	108	10				
City Solicitor, expenses to Ottawa, <i>re</i> underground wire legislation .....	27	00				
Lt.-Col. Gilmour, Clerk, Ontario Legislature, fees on City Debt Consolidation Bill .....	200	00				
Warwick & Son, printing City Bill .....	4	00				
"Ontario Gazette," advertising .....	44	80				
"World," " " .....	342	75				
"Empire," " " .....	248	25				
"Telegram," " " .....	60	00				
"Mail," " " .....	245	25				
"Globe," " " .....	264	45				
"News," " " .....	60	00				
			1,704	60		
<i>Carried forward</i> .....			7,239	45	4,234,418	42

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			7,239	45	4,234,418	42
ARBITRATIONS.						
City Solicitor, to pay arbitrator's fees, <i>re</i> Hendrie lease .....	138	50				
C. S. Williams, services <i>re</i> Prittie arbitration .....	11	00				
			149	50		
ADDITIONS TO LAW LIBRARY.						
Carswell & Co., law books .....			78	40		
OFFICE DISBURSEMENTS.						
City Solicitor, sundry petty cash disburse- ments .....	1,287	19				
Rowell & Hutchison, law reports .....	41	00				
J. Y. Reid, printing .....	389	75				
The Copp, Clark Co., blank books .....	32	00				
Brown Bros., stationery, etc. ....	237	70				
Grant Lithographing Co., embossing and stationery .....	8	00				
A. J. Henderson, caligraph, etc. ....	104	90				
J. W. Ruttan, copying plans <i>re</i> level crossings .....	7	50				
Holland Bros., copying memo. of application to Railway Committee, Privy Council <i>re</i> level crossings .....	7	00				
T. H. Bull, making searches and giving certi- ficates <i>re</i> level crossings .....	5	00				
R. A. Staton, transcribing City Solicitor's report <i>re</i> Railway Commission .....	5	00				
R. Tyson, copies of evidence <i>re</i> Macdonald <i>vs.</i> City .....	41	80				
J. H. Richardson, M.D., professional services sundry cases .....	20	00				
			2,186	84		
					9,654	19
LIBRARY, PUBLIC.						
John Davy, Secretary-Treasurer, City grant, 1889 .....			30,886	00		
BUILDING SITES.						
R. N. Gooch, land on Church Street .....	6,500	00				
George Kerr, land on Lombard Street .....	3,200	00				
			9,700	00		
					40,586	00
LICENSE DEPARTMENT.						
OFFICE STAFF.						
W. Arthurs, Clerk, in full to 31st Dec., 1889.	702	00				
E. C. Davenport, " " " "	242	00				
A. Hutton, " " " "	468	00				
			1,412	00		
SUNDRIES.						
Dorrien Plating Co., drivers' badges, dog tags, and express numbers .....	531	66				
T. M. Buley, wagon and cab numbers .....	102	01				
J. Y. Reid, printing .....	265	75				
<i>Carried forward</i> .....	899	42	1,412	00	4,284,658	61

# DISBURSEMENTS

63

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	899	42	1,412	00	4,284,658	61
Brown Bros., stationery, etc.....	139	99				
The Copp, Clark Co., blank books.....	4	00				
"Evening Telegram, advertising" .....	2	50				
H. Jackman, bill posting .....	16	50				
Winnifrith Bros., postage stamps .....	5	00				
T. H. Peacock, buggy hire.....	13	50				
Rose Cartage Co., cartage on seized fruit....	3	75				
R. Awde, disbursements procuring evidence.	32	15				
			1,116	81		
<b>LICENSES.</b>					2,528	81
T. N. Hanson, Museum of Anatomy, refund of amount deposited as security in lieu of bondsmen (contra) .....					200	00
<b>LOCAL BOARD OF HEALTH.</b>						
<b>VACCINATIONS.</b>						
Dr. T. S. Covernton, sundry vaccinations....	245	00				
" A. T. Stewart, vaccine virus points.....	14	22				
					259	22
<b>SMALL POX HOSPITAL.</b>						
Dr. Doolittle, attendance on patients.....	34	00				
" Thorburn, consultation fee.....	8	00				
" Greig, medical inspection of sundry houses	10	00				
C. D. Daniels & Co., drugs.....	7	05				
H. Miller & Co., disinfectants.....	36	40				
R. O. Snider & Co., " .....	9	65				
John Courtney, whitewashing, etc.....	62	00				
Pantechnethca, toilet set.....	2	00				
C. Gray, rent of vaccination station .....	11	00				
S. W. Johnston, messenger service.....	1	95				
Mahaffy & Son, buggy and curtains.....	44	00				
M. McCabe, removal of patients.....	215	00				
					441	05
<b>AMBULANCE.</b>						
John Burns, remodelling ambulance, etc....	147	30				
Verral Cab Co., horse hire for ambulance....	77	75				
J. Fennell, harness and whip.....	49	00				
Chaney & Co., fitting up ambulance, etc....	3	00				
W. P. Kearns, horse blankets.....	4	00				
R. Bond, set of bobs for ambulance .....	15	00				
Toronto Rubber Co., coat, hat, etc.....	19	00				
Bryce Bros., lumber for driving shed.....	24	63				
					339	68
<b>COMPENSATION FOR LOSSES SUSTAINED.</b>						
Agnes McIntyre, nurse .....	100	00				
A. W. Carrick, for loss of rent, 47 Richmond street west .....	25	00				
Jacob Salet, for loss of clothes destroyed, 47 Richmond street west .....	4	50				
J. F. Rogers, for loss of goods destroyed, 16 Francis street .....	62	50				
Kate Donohue, for loss of time and situation.	40	00				
Robert Gray, for loss of fruit destroyed King street east .....	40	00				
S. W. Marchment, for loss of horses by glanders .....	350	00				
					622	00
<i>Carried forward</i> .....			1,661	95	4,287,387	42

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			1,661	95	4,287,387	42
<b>ASHBRIDGE'S BAY CUT.</b>						
J. D. Silcox, dredging .....	386	75				
"    piling .....	376	20				
Wheeler & Bain, pump, etc. ....	4	75				
W. McG. Flight, plan of piling .....	17	50				
Unwin & Browne, surveying sand bar .....	18	00				
De LaPlante & Bowden, lumber .....	1	87				
Sundry carters and laborers .....	404	39				
<b>DREDGING, ETC.</b>						
Turley & Silcox, dredging out slips at Church, Yonge, and Brock streets .....	800	00			1,209	46
L. Solomon, cleaning slips at Church, Yonge and Brock streets, etc. ....	197	00				
A. Evans, boat hire .....	5	00				
<b>SALARIES.</b>						
Schuch, C. H., Clerk .....	830	77			1,002	00
Shutt, R. A., Chief Inspector .....	825	30				
Buchanan, W., Inspector .....	683	00				
Foster, David, " .....	700	50				
Munro, D., " .....	648	00				
Scholes, J. T., " .....	454	50				
Scott, S., " .....	653	50				
Thompson, J., " .....	648	00				
Wilson, R., " .....	649	00				
Woods, L. A., " .....	657	00				
John Courtney, Caretaker .....	160	00				
Jos. Riddell, " .....	118	00				
<b>SUNDRIES.</b>						
J. N. O'Neill, inspecting plumbing and drain- age .....	11	00			7,027	57
D. W. Kinghorn, plumbing, etc., at 163 King Street east .....	122	22				
G. L. Bostwick, office desk and chairs .....	56	00				
A. O. Andrews & Co., desk .....	7	00				
Schlicht Field Co., cabinet cases and file .....	78	00				
T. Meredith & Co., nails, etc. ....	7	79				
Rice Lewis & Son, " .....	4	25				
W. Hutchison, notice boards .....	1	60				
Kent Bros., badges .....	18	00				
J. Y. Reid, printing report, etc. ....	327	35				
Brown Bros., stationery, etc. ....	221	80				
M. Shewan, postage stamps, etc .....	69	00				
Cyclostyle Co., copying press, ink, and stencil paper .....	29	00				
H. Jackman & Co., bill posting .....	2	00				
Verral Cab Co., cab hire .....	23	25				
M. Hays, cab hire .....	1	00				
"Globe," advertising .....	4	00				
"Evening Telegram," advertising .....	5	50				
"Sanitary News," subscription for 1889 .....	2	00				
"Canada Health Journal," subscription to Dec., 1889 .....	2	00				
"World," subscription to May 1st, 1889 .....	2	00				
<i>Carried forward</i> .....	994	76	10,900	98	4,287,387	42



DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	994	76	10,900	98	4,287,387	42
“Mail,” subscription to Jan. 1, 1889 .....	4	00				
Thos. Heys, analysis of well water, etc. ....	78	00				
Works Department, cost of private drain into Scarlett’s property .....	12	54				
T. Foley, putting in drain to Scarlett’s pro- perty and 40 Lorne Avenue .....	85	05				
Marchmont & Co., removing night soil .....	10	00				
Expenses of deputation to Guelph .....	12	00				
Mrs. J. Woods, grant towards burial of J. Woods, 97 George Street .....	25	00				
Drayton & Dunbar, costs in suit, Preston vs. City .....	100	00				
Street Railway Co., tickets .....	35	00				
Sundry inspectors, street car tickets .....	249	05				
Bell Telephone Co., rent of instrument to 1st January, 1890 .....	50	00				
Sundry laborers .....	88	79				
			1,744	19		
					12,645	17
<b>LOCAL IMPROVEMENTS.</b>						
<b>SEWERS.</b>						
<b>ABBS STREET SEWER.</b>						
<i>Brockton Road to eastern limit.</i>						
Tomlinson & Son, ironwork .....	\$29	64				
Rice Lewis & Son, hardware .....	2	57				
J. & J. Taylor, culvert traps .....	13	00				
Thos. Beatty, bricks .....	34	00				
Jas. Battle, cement .....	25	20				
McRae & Co., pipes .....	109	83				
Sundry laborers .....	156	25				
Interest on advances .....	12	51				
			383	00		
<b>ADMIRAL ROAD SEWER.</b>						
<i>Lowther to Bernard.</i>						
W. Jones, balance of contract .....			230	00		
<b>ALBANY AVENUE SEWER.</b>						
<i>Bloor to Wells.</i>						
A. J. Brown, on account of contract .....	\$4,294	50				
W. Douglas, superintendence .....	5	25				
W. Ireson, .....	65	00				
Street Railway Co., tickets .....	3	50				
Interest on advances .....	120	73				
			4,497	98		
<b>ARLINGTON AVENUE SEWER.</b>						
<i>Brunswick Avenue to Walmer Road.</i>						
Tomlinson & Son, ironwork .....	\$50	53				
Rice Lewis & Son, hardware .....	2	47				
<i>Carried forward</i> .....	53	00	5,110	98	4,300,032	59

## DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$53 00	5,110	98			4,300,032	59
J. & J. Taylor, culvert traps....	26 00						
D. Menzies, repairing tools.....	4 25						
Jas. Battle, cement.....	30 80						
Thos. Beatty, bricks.....	61 20						
McRae & Co., pipes.....	94 66						
A. W. Godson, sand.....	6 60						
Sundry laborers.....	265 25						
Interest on advances.....	27 37						
		569	13				
ARTHUR STREET SEWER.							
<i>St. Clarens Avenue to eastern terminus.</i>							
A. W. Godson, balance of contract.....		38	00				
ATKINS AVENUE SEWER.							
<i>Brock Avenue to eastern terminus.</i>							
Rice Lewis & Son, hardware ....	\$1 10						
J. & J. Taylor, culvert traps ....	13 00						
Thos. Beatty, bricks .....	42 50						
Jas. Battle, cement .....	19 60						
McRae & Co., pipes .....	99 94						
Sundry laborers .....	159 06						
		335	20				
AUSTIN AVENUE SEWER.							
<i>Pape Avenue to east end.</i>							
Tomlinson & Son, ironwork.....	\$46 20						
Rice Lewis & Son, hardware ....	0 85						
J. & J. Taylor, culvert traps ....	26 00						
E. Terry, cement.....	57 10						
Thos. Beatty, bricks .....	83 00						
Bryce Bros., lumber .....	69 28						
McRae & Co., pipes.....	195 70						
A. W. Godson, sand.....	18 00						
W. Douglas, superintendence....	6 37						
Sundry laborers.....	493 05						
Interest on advances.....	68 53						
		1,064	08				
AVENUE ROAD AND BLOOR STREET SEWER.							
<i>Boswell Avenue to University Creek.</i>							
Interest on advances .....		883	20				
<i>Carried forward</i> .....		8,000	59			4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	8,000	59			4,300,032	59
<b>AVENUE ROAD SEWER.</b>						
<i>Tannery Hollow to north city limit.</i>						
W. Jones, on account of contract.	\$6,870	57				
Canadian Pacific Railway Co. watch-						
man's services.....	106	75				
W. Douglas, superintendance....	12	25				
G. Carrette, ".....	156	00				
G. Hill, jr., ".....	71	50				
Street Railway Co., tickets .....	5	50				
			7,222	57		
<b>BADGEROW AVENUE SEWER.</b>						
<i>Pape Avenue to 600 feet east.</i>						
E. & C. Farquhar, balance of contract.....			64	00		
<b>BANGOR STREET SEWER.</b>						
<i>Melford to Jemima.</i>						
J. H. McKnight, balance of con-						
tract .....	\$407	00				
Interest on advances.....	55	98				
			462	98		
<b>BARTLETT AVENUE SEWER.</b>						
<i>Bloor to Union.</i>						
C. H. Clark, on account of contract	\$2,550	00				
W. Douglas, superintendence....	16	68				
B. Loeman, ".....	156	00				
Street Railway Co., tickets.....	1	00				
Sundry laborers.....	7	52				
			2,731	20		
<b>BATHURST STREET SEWER.</b>						
<i>Bloor Street to Canadian Pacific Railway.</i>						
J. H. Frost, on account of contract	\$12,725	00				
W. Douglas, superintendence....	48	39				
C. Dobbm, ".....	513	50				
Street Railway Co., tickets.....	10	70				
Interest on advances.....	1,030	68				
			14,328	27		
<b>BEATRICE STREET SEWER.</b>						
<i>Arthur to College.</i>						
A. J. Brown, balance of contract.	\$522	00				
Interest on advances.....	198	48				
			720	48		
<i>Carried forward</i> .....	33,530	09			4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	33,530	09			4,300,032	59
BEDFORD ROAD SEWER.						
<i>Bloor Street to Davenport Road.</i>						
J. H. McKnight, balance of contract.....	266	00				
BELMONT STREET SEWER.						
<i>McMurrich Street to Davenport Road.</i>						
Interest on advances .....	224	74				
BELMONT STREET SEWER.						
<i>McMurrich to Yonge.</i>						
Interest on advances .....	176	05				
BERNARD AVENUE SEWER.						
<i>Bedford Road to St. George Street.</i>						
A. J. Brown, on account of contract	\$1,882	00				
W. Douglas, superintendence....	9	75				
R. Smith, ".....	107	25				
Street Railway Co., tickets.....	3	50				
Interest on advances.....	156	35				
	2,158	85				
BISMARCK AVENUE SEWER.						
<i>Gwynne Street to eastern terminus.</i>						
R. Patterson, on account of contract .....	\$825	63				
W. Douglas, superintendence....	9	75				
A. Chamberlain, ".....	78	00				
Street Railway Co., tickets.....	0	40				
Interest on advances.....	29	73				
	943	51				
BLOOR STREET SEWER.						
<i>Brunswick Avenue to Huron Street.</i>						
J. Black, on account of contract..	\$3,081	94				
W. Douglas, superintendence....	9	75				
R. Kerr, ".....	97	50				
Street Railway Co., tickets.....	3	50				
Interest on advances.....	261	26				
	3,453	95				
<i>Carried forward</i> .....	40,753	19			4,300,032	59

## DISBURSEMENTS.

69

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	40,753	19			4,300,032	59
BLOOR STREET SEWER.						
<i>Dufferin Street to Garrison Creek.</i>						
John Farley, on account of con- tract .....	\$18,623	62				
W. Douglas, superintendence....	40	02				
A. McCormack, " .....	279	50				
Geo. Hill, jr., " .....	141	38				
E. House, " .....	13	00				
John Mitchell, cab hire.....	1	80				
Street Railway Co., tickets.....	13	70				
Interest on advances.....	1,829	23				
			20,942	25		
BLOOR STREET SEWER.						
<i>Garrison Creek to Brunswick Avenue.</i>						
Beatty & Frost, balance of con- tract .....	\$2,670	00				
Interest on advances.....	1,045	31				
			3,715	31		
BLOOR STREET SEWER.						
<i>University Creek to Huron Street.</i>						
John Farley, balance of contract.....			341	00		
BOOTH AVENUE SEWER.						
<i>Queen to Melford.</i>						
Geo. Montgomery, balance of contract.....			104	00		
BOOTH AVENUE SEWER.						
<i>Ashbridge's Bay to Queen Street.</i>						
A. J. Brown, on account of contract	\$331	25				
Interest on advances.....	405	16				
			736	41		
BOSWELL AVENUE SEWER.						
<i>Terminus of Sewer to 165 feet west.</i>						
Tomlinson & Son, ironwork .....	\$18	87				
Rice, Lewis & Son, hardware ....	1	25				
J. & J. Taylor, culvert traps .....	13	00				
Thos. Beatty, bricks .....	27	00				
Jas. Battle, cement .....	16	80				
McRae & Co., pipes.....	3	12				
A. W. Godson, sand.....	3	85				
Sundry laborers.....	149	43				
Interest on advances .....	13	18				
			246	50		
<i>Carried forward</i> .....	66,838	66			4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	66,838	66			4,300,032	59
BRIGHTON AVENUE SEWER.						
<i>Pape Avenue to 300 feet east.</i>						
J. H. McKnight, balance of contract .....	75	00				
BROWNSVILLE LANE SEWER.						
<i>St. Albans to St. Joseph.</i>						
E. & C. Farquhar, balance of contract .....	64	00				
BROCK AVENUE SEWER.						
<i>Muir Avenue to 1,000 feet south of Bloor.</i>						
Rice Lewis & Son, hardware .....	\$41	89				
Tomlinson & Son, ironwork .....	66	69				
J. & J. Taylor, culvert traps .....	52	00				
W. A. Mitchell, repairing tools .....	14	00				
McRae & Co., pipes .....	143	40				
W. McNally & Co., cement .....	312	50				
E. Terry, cement .....	157	50				
Thos. Beatty, bricks .....	423	30				
John Maloney, " .....	144	00				
Walker Morley, " .....	352	00				
John Russell, " .....	200	00				
Est. G. Trimble, sand .....	112	95				
A. W. Godson, " .....	98	20				
Bryce Bros., lumber .....	214	40				
Wheeler & Bain, sundries .....	5	00				
W. Douglas, superintendence .....	6	37				
Street Railway Co., tickets .....	2	00				
Sundry laborers .....	2,586	60				
Interest on advances .....	335	87				
	5,268	67				
BRUNSWICK AVENUE SEWER.						
<i>Bloor to Wells.</i>						
Interest on advances .....	247	63				
CAMPBELL STREET SEWER.						
<i>Brock Avenue to 265 feet east.</i>						
Geo. Montgomery, balance of contract .....	74	00				
CAMPBELL STREET SEWER.						
<i>Present terminus to south side of Dufferin Street.</i>						
J. H. McKnight, on account of contract .....	\$1,703	00				
A. Chamberlain, superintendence .....	32	50				
Interest on advances .....	73	01				
	1,808	51				
<i>Carried forward</i> .....	74,376	47			4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	74,376	47			4,300,032	59
<b>CAMPBELL STREET SEWER.</b>						
<i>Sorauren to Roncesvalles.</i>						
R. Carey, on account of contract ..	\$2,226	20				
H. Crewe, C. E., professional services .....	30	92				
W. Douglas, superintendence .....	25	00				
T. Turner, " .....	221	00				
Street Railway Co., tickets .....	4	62				
Sundry laborers .....	1	88				
Interest on advances .....	145	30				
	2,654	92				
<b>CARLAW AVENUE SEWER.</b>						
<i>Ashbridge's Bay to Queen Street.</i>						
A. J. Brown, balance of contract ..	\$445	00				
Interest on advances .....	144	06				
	589	06				
<b>CAROLINE STREET SEWER.</b>						
<i>Eastern Avenue to Queen Street.</i>						
W. Cathro, on account of contract ..	\$1,612	00				
W. Douglas, superintendence .....	5	25				
C. Galley, " .....	32	50				
Street Railway Co., tickets .....	2	10				
Interest on advances .....	60	78				
	1,712	63				
<b>CENTRE ROAD AND NORTH DRIVE SEWER.</b>						
<i>Present terminus to Woodland Avenue.</i>						
E. & C. Farquhar, balance of contract .....	125	00				
<b>CHARLOTTE STREET SEWER.</b>						
<i>King to Adelaide.</i>						
A. J. Brown, balance of contract .....	106	00				
<b>CHICORA AVENUE SEWER.</b>						
<i>Avenue to Bedford.</i>						
M. J. Sheehan, on account of contract .....	\$2,324	50				
W. Douglas, superintendence .....	15	98				
W. Ireson, " .....	178	75				
Street Railway Co., tickets .....	4	30				
Interest on advances .....	159	93				
	2,683	46				
<i>Carried forward</i> .....	82,247	54			4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	82,247	54			4,300,032	59
CHRISTIE STREET SEWER.						
<i>Bloor Street to Canadian Pacific Railway.</i>						
J. Farley, on account of contract ..	\$13,469	98				
Rice Lewis & Son, hardware .....	3	00				
W. Douglas, superintendence.....	66	26				
B. J. Loeman, " .....	679	25				
E. House, " .....	52	00				
J. Mitchell, cab hire.....	1	80				
Street Railway Co., tickets.....	16	77				
Sundry laborers .....	7	25				
Interest on advances.....	933	69				
	15,230	00				
CHURCHILL AVENUE SEWER						
<i>Terminus of Sewer to Ossington Avenue.</i>						
Tomlinson & Son, ironwork .....	\$22	05				
J. & J. Taylor, culvert traps....	13	00				
Thos. Beatty, bricks.....	34	00				
Jas. Battle, cement.....	14	00				
McRae & Co., pipes.....	67	46				
A. J. Brown, sand.....	39	60				
Sundry laborers.....	130	19				
Interest on advances.....	13	41				
	333	71				
CLARK STREET SEWER.						
<i>Bolton Avenue to Grant Street.</i>						
Patterson & Booth, balance of contract.....	86	00				
CLIFFORD STREET SEWER.						
<i>Strachan Avenue to eastern terminus.</i>						
J. Farley, on account of contract ..	\$478	75				
W. Cullen, superintendence.....	42	25				
Street Railway Co., tickets.....	2	25				
Sundry laborers.....	1	88				
Interest on advances.....	18	10				
	543	23				
CLINTON LANE SEWER.						
<i>Bloor Street to northern terminus.</i>						
J. Farley, on account of contract ..	\$822	50				
B. Loeman, superintendence.....	42	25				
Interest on advances.....	40	80				
	905	55				
<i>Carried forward</i> .....	99,346	03			4,300,032	59



DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	99,346	03			4,300,032	59
COBOURG AVENUE SEWER.						
<i>Brock Avenue to eastern terminus.</i>						
A. Beatty, on account of contract . . . . .	\$832	50				
W. Douglas, superintendence . . . . .	9	53				
C. Dobbins, " . . . . .	48	75				
Street Railway Co., tickets . . . . .	1	10				
Interest on advances . . . . .	45	92				
			937	80		
COLBORNE STREET (NOW BARTON AVENUE) SEWER.						
<i>Manning to Euclid.</i>						
J. J. Booth, on account of contract . . . . .	\$661	00				
W. Ireson, superintendence . . . . .	39	00				
Street Railway Co., tickets . . . . .	1	25				
Sundry laborers . . . . .	1	90				
Interest on advances . . . . .	31	67				
			734	82		
COLLEGE STREET SEWER.						
<i>Dufferin Street to Brock Avenue.</i>						
E. & C. Farquhar, balance of contract . . . . .			107	00		
COLLEGE STREET SEWER.						
<i>Jamieson to St. Clarens.</i>						
R. West, sand . . . . .	\$26	77				
Interest on advances . . . . .	55	11				
			81	88		
COLLEGE STREET SEWER.						
<i>Roncesvalles to Soravren.</i>						
Burns & McCormack, on account of contract . . . . .	\$1,500	00				
W. Douglas, superintendence . . . . .	15	17				
C. Dobbins, " . . . . .	35	75				
E. House, " . . . . .	143	00				
Street Railway Co., tickets . . . . .	3	60				
Sundry laborers . . . . .	5	63				
			1,703	15		
COLLEGE STREET SEWER.						
<i>Rusholme Road to Dufferin Street.</i>						
Geo. T. Denison, award for land . . . . .	\$367	50				
Eager & Faulkner, witness fees . . . . .	10	00				
Interest on advances . . . . .	780	34				
			1,157	84		
<i>Carried forward</i> .....	104,068	52			4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	104,068	52			4,300,032	59
COLLIER STREET SEWER.						
<i>Gwynne Street to eastern terminus.</i>						
E. & C. Farquhar, balance of contract .....	\$64	45				
Interest on advances .....	84	46				
			148	91		
CONCORD AVENUE SEWER.						
<i>College to Dewson.</i>						
John Farley, balance of contract .....			182	00		
CONCORD AVENUE SEWER.						
<i>Dewson to Bloor.</i>						
A. J. Brown, on account of contract .....	\$1,700	00				
W. Douglas, superintendence .....	16	67				
C. Dobbin, " .....	120	25				
Street Railway Co., tickets .....	1	00				
Sundry laborers .....	5	64				
			1,843	56		
COTTINGHAM STREET SEWER.						
<i>Avenue Road to Rathnally Avenue.</i>						
J. J. Booth, on account of contract .....	\$1,620	00				
W. Douglas, superintendence .....	11	30				
Robt. Kerr, " .....	100	75				
Street Railway Co., tickets .....	4	30				
			1,736	35		
COTTINGHAM STREET SEWER.						
<i>Rathnally Avenue to Poplar Plains Road.</i>						
A. J. Brown, on account of contract .....	\$1,201	75				
W. Douglas, superintendence .....	6	50				
R. Smith, " .....	55	25				
J. Mitchell, cab hire .....	1	80				
Street Railway Co., tickets .....	4	50				
Interest on advances .....	86	10				
			1,355	90		
CRAWFORD STREET SEWER.						
<i>Queen to Defoe.</i>						
Tomlinson & Son, ironwork .....	\$57	98				
Rice Lewis & Son, hardware .....	23	46				
J. & J. Taylor, culvert traps .....	39	00				
M. Donohue, repairing tools .....	2	94				
Withrow & Hillock, centres and templets .....	3	50				
<i>Carried forward</i> .....	126	88	109,335	24	4,300,032	59

## DISBURSEMENTS.

75

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$126 88	109,335	24	.....	4,300,032	59	
McRae & Co., pipes.....	287 27						
Estate late G. Trimble, sand....	33 75						
John Russell, bricks.....	299 50						
Jas. Battle, cement.....	5 60						
Sundry laborers.....	1,241 74						
Interest on advances .....	126 61						
		2,121	35				
CROCKER AVENUE SEWER.							
<i>Claremont Street to Bellwoods Avenue.</i>							
R. West, sand.....	\$6 37						
Interest on advances.....	42 90						
		49	27				
CROCKER AVENUE SEWER.							
<i>Claremont Street to eastern terminus.</i>							
Patterson & Booth, balance of contract.....		37	00				
CROSS STREET SEWER.							
<i>Gladstone to Beaconsfield.</i>							
John Farley, on account of contract .....		47	00				
CYPRESS AVENUE SEWER.							
<i>Logan to Broadview.</i>							
W. Douglas, superintendence ....	\$8 16						
W. Ireson, " .....	78 00						
Sundry laborers .....	3 76						
		89	92				
CZAR STREET SEWER.							
<i>Yonge to St. Nicholas.</i>							
Tomlinson & Son, ironwork .....	\$31 24						
J. & J. Taylor, culvert traps .....	13 00						
Thos. Beatty, bricks .....	34 00						
Jas. Battle, cement.....	16 80						
McRae & Co, pipes.....	63 82						
Sundry laborers .....	148 96						
		307	82				
DAGMAR AVENUE SEWER.							
<i>Pape Avenue to eastern terminus.</i>							
Rice Lewis & Son, hardware ....	\$7 66						
E. Terry, cement .....	40 60						
A. J. Brown, pipes.....	47 25						
T. Beatty, bricks .....	66 40						
R. West, sand.....	11 97						
R. Carroll, pipes.....	19 20						
Interest on advances .....	55 10						
		248	18				
<i>Carried forward</i> .....		112,235	78	.....	4,300,032	59	

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	112,235	78			4,300,032	59
<b>DALE AVENUE AND GLEN ROAD SEWER.</b>						
<i>Maple Avenue to Rosedale Creek.</i>						
Patterson & Booth, on account of contract .....	\$604	37				
W. Douglas, superintendence ....	18	97				
E. House, " .....	43	88				
A. Chamberlain, " .....	39	00				
Geo. Carrette, " .....	29	25				
Street Railway Co., tickets .....	6	05				
Interest on advances .....	168	31				
			909	83		
<b>20 DARLING AVENUE SEWER.</b>						
<i>Lane rear of Howard Street south to lane rear of Wellesley Street, thence east to Ontario Street.</i>						
Interest on advances .....			39	83		
<b>DAVENPORT PLACE SEWER.</b>						
<i>Belmont Street to Davenport Road.</i>						
W. Jones, balance of contract .....			115	00		
<b>DAVIES AVENUE SEWER.</b>						
<i>Queen to Matilda.</i>						
J. Farley, on account of contract .....	\$1,151	00				
W. Douglas, superintendence ....	7	14				
A. Johnson, " .....	71	50				
Street Railway Co., tickets .....	2	25				
Interest on advances .....	43	91				
			1,275	80		
<b>DELAWARE AVENUE SEWER.</b>						
<i>Bloor to Union.</i>						
R. Carey, on account of contract ..	\$6,015	30				
W. Douglas, superintendence ....	22	43				
J. Turner, " .....	315	25				
Street Railway Co., tickets .....	5	85				
Sundry laborers .....	8	45				
Interest on advances .....	298	22				
			6,665	50		
<b>DEWSON STREET SEWER.</b>						
<i>Dovercourt Road to Ossington Avenue.</i>						
C. H. Clark, on account of contract ..	\$2,048	25				
R. Johnston, superintendence ....	61	75				
Sundry laborers .....	1	88				
Interest on advances .....	98	33				
			2,210	21		
<i>Carried forward</i> .....	123,451	95			4,300,032	59

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	123,451	95	.....	.....	4,300,032	59
DOVERCOURT ROAD SEWER.						
<i>Bloor to Union.</i>						
W. Jones, on account of contract.	\$15,196	00				
W. Douglas, superintendence....	36	14				
A. Chamberlain, " .....	312	00				
E. House, " .....	130	00				
John Mitchell, cab hire.....	1	80				
Street R ilway Co., tickets.....	12	02				
Sundry laborers.....	23	07				
Interest on advances.....	920	75				
			16,631	78		
DOVERCOURT ROAD SEWER.						
<i>Queen Street southerly..</i>						
A. J. Brown, on account of con- tract .....	\$979	00				
J. C. Lucas, superintendence.....	58	50				
W. Douglas, " .....	8	04				
Interest on advances.....	49	82				
			1,095	36		
DUCHESS STREET SEWER.						
<i>Parliament Street to 125 feet west.</i>						
Tomlinson & Son, ironwork.....	\$22	05				
J. & J. Taylor, culvert traps .....	13	00				
John Clarke, repairing tools.....	1	75				
McRae & Co., pipes .....	72	28				
J. Battle, cement .....	25	20				
W. Douglas, superintendence .....	7	14				
Sundry laborers .....	202	87				
Interest on advances .....	14	12				
			358	41		
DUFFERIN STREET SEWER.						
<i>Bloor to Union.</i>						
J. H. McKnight, on account of contract.....	\$11,134	08				
W. Douglas, superintendence .....	25	93				
A. Chamberlain, " .....	273	00				
Street Railway Co., tickets .....	3	07				
Sundry laborers .....	19	88				
Interest on advances .....	625	94				
			12,081	90		
DUFFERIN STREET SEWER.						
<i>Dundas Street to Lindsay Avenue.</i>						
John Farley, balance of contract.....			114	00		
<i>Carried forward</i> .....	153,733	40	.....	.....	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	153,733	40			4,300,032	59
<b>DUNBAR ROAD SEWER.</b>						
<i>Elm Avenue to Hill Street.</i>						
Tomlinson & Son, ironwork .....	\$40	20				
Rice Lewis & Son, hardware .....	9	62				
J. & J. Taylor, culvert traps .....	26	00				
Jas. Fiegehen, repairing tools .....	10	70				
J. Battle, cement .....	44	80				
R. Patterson, lumber .....	12	00				
McRae & Co., pipes .....	155	66				
T. Beatty, bricks .....	45	00				
Sundry laborers .....	487	38				
Interest on advances .....	49	06				
			880	42		
<b>DUNDAS STREET SEWER.</b>						
<i>Sorauren Avenue to Bloor Street.</i>						
A. J. Brown, on account of contract .....	\$5,904	85				
W. Douglas, superintendence .....	33	02				
F. Carrette, " .....	256	75				
R. Hutchinson, " .....	29	25				
Street Railway Co., tickets .....	4	35				
Sundry laborers .....	23	97				
Interest on advances .....	329	48				
			6,581	67		
<b>DUPONT STREET SEWER.</b>						
<i>Avenue to Davenport.</i>						
E. M. Cathro, on account of contract .....	\$3,842	00				
W. Douglas, superintendence .....	30	42				
T. Turner, " .....	273	00				
J. Mitchell, cab hire .....	1	80				
Street Railway Co., tickets .....	6	55				
Interest on advances .....	271	28				
			4,425	05		
<b>DUPONT STREET SEWER.</b>						
<i>Manning Avenue to Bathurst Street.</i>						
J. J. Booth, on account of contract .....	\$2,605	25				
W. Douglas, superintendence .....	8	04				
W. Ireson, " .....	113	75				
Street Railway Co., tickets .....	1	25				
Sundry laborers .....	7	51				
Interest on advances .....	131	05				
			2,866	85		
<b>EAST AVENUE SEWER.</b>						
<i>South Avenue to First Avenue.</i>						
Geo. Montgomery, on account of contract .....	\$902	50				
W. Douglas, superintendence .....	7	13				
<i>Carried forward</i> .....	909	63	168,487	39	4,300,032	59

## DISBURSEMENTS.

79

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$909 63	168,487	39			4,300,032	59
A. Johnston, superintendence .....	84 50						
Street Railway Co., tickets .....	1 24						
Sundry laborers .....	3 75						
Interest on advances .....	41 94						
		1,041	06				
EAST DRIVE SEWER.							
<i>Queen's Park.</i>							
Tomlinson & Son, ironwork .....	\$62 35						
Rice Lewis & Son, hardware .....	5 54						
J. J. Taylor, culvert traps .....	32 50						
D. Menzies, repairing tools .....	2 88						
Jas. Battle, cement .....	64 40						
T. Beatty, bricks .....	85 00						
McRae & Co., pipes .....	399 61						
A. W. Godson, sand .....	9 35						
Sundry laborers .....	706 55						
Interest on advances .....	68 97						
		1,437	15				
EASTERN AVENUE SEWER.							
<i>Carlaw Avenue to Morse Street.</i>							
Jas. Rogers, on account of contract .....	\$310 00						
R. Kerr, superintendence .....	26 00						
Street Railway Co., tickets .....	1 12						
Interest on advances .....	14 18						
		351	30				
EASTERN AVENUE SEWER.							
<i>Caroline to Leslie.</i>							
Burns & McCormack, on account of contract .....	\$1,250 50						
W. Douglas, superintendence .....	5 25						
A. Johnston, " .....	3 25						
Street Railway Co., tickets .....	1 60						
Interest on advances .....	63 86						
		1,324	46				
EASTERN AVENUE SEWER.							
<i>Water Street to Don River.</i>							
Geo. Hill, superintendence .....				39	00		
ELGIN AVENUE SEWER.							
<i>Present terminus to Bedford Road.</i>							
Rice Lewis & Son, hardware .....	\$7 97						
Tomlinson & Son, ironwork .....	7 60						
E. Terry, cement .....	9 45						
McRae & Co., pipes .....	43 07						
Thos. Beatty, bricks .....	8 30						
<i>Carried forward</i> .....	76 39	172,680	36			4,300,032	59

## DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$76 39	172,680	36			4,300,032	59
Estate late Geo. Trimble, s nd...	2 70						
Sundry laborers .....	129 12						
Interest on advances .....	15 33						
			223		54		
ELM AVENUE SEWER.							
<i>Bridge Street to Glen Road.</i>							
W. Jones, balance of contract .....		208	00				
ELM STREET SEWER.							
<i>Centre to Chestnut.</i>							
W. Douglas, superintendence.....	\$7 14						
A. McCormack, " .....	29 25						
Interest on advances .....	1 47						
			37		86		
ENGLEWOOD AVENUE SEWER.							
<i>Pape Avenue to eastern terminus.</i>							
Jas. Rogers, on account of contract.	\$1,210 00						
W. Douglas, superintendence ....	8 51						
F. Carrette, " .....	113 75						
Street Railway Co., tickets .....	2 25						
Sundry laborers .....	1 88						
			1,336		39		
EUCLID AVENUE SEWER.							
<i>Bloor Street to Johnston Avenue.</i>							
A. S. Knowlton, on account of contract .....	\$3,049 00						
W. Douglas, superintendence ....	17 57						
A. McCormack, " .....	143 00						
Street Railway Co., tickets.....	3 07						
Sundry laborers.....	7 50						
Interest on advances.....	158 95						
			3,379		09		
EUCLID AVENUE SEWER.							
<i>Ulster to Bloor.</i>							
John Farley, balance of contract.....		460	00				
EVANS AVENUE SEWER.							
<i>Clinton Street to western limit.</i>							
Tomlinson & Son, ironwork.....	\$31 64						
Rice Lewis & Son, hardware....	2 78						
J. & J. Taylor, culvert traps....	13 00						
M. Donohue, repairing tools.....	1 20						
McRae & Co., pipes.....	105 10						
Jas. Battle, cement.....	42 00						
<i>Carried forward</i> .....	\$195 72	178,325	24			4,300,032	59



## DISBURSEMENTS.

81

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$195 72	178,325	24	.....		4,300,032	59
T. Beatty, bricks .....	8 50						
W. Douglas, superintendence....	7 14						
Sundry laborers.....	462 20						
Interest on advances.....	25 14						
		698	70				
<b>FERMANAGH AVENUE SEWER.</b>							
<i>Roncesvalles to Sorauren</i>							
C. H. Clarke, on account of contract	\$2,189 50						
W. Douglas, superintendence....	12 87						
R. Johnston, " .....	110 50						
J. Mitchell, cab hire.....	1 80						
Street Railway Co., tickets.....	2 00						
Interest on advances.....	129 28						
		2,445	95				
<b>FRANKISH AVENUE SEWER.</b>							
<i>Brock to Sheridan..</i>							
J. H. McKnight, balance of contract.....		120	00				
<b>FREDERICK STREET SEWER.</b>							
<i>Front Street to 60 feet south of King Street.</i>							
John Farley, balance of contract.....		107	00				
<b>FRIZZELL AVENUE SEWER.</b>							
<i>Pape to Carlaw.</i>							
A. J. Brown, balance of contract.	\$148 00						
Interest on advances.....	70 78						
		218	78				
<b>FRONT STREET SEWER.</b>							
<i>Portland to Draper.</i>							
Tomlinson & Son, ironwork.....	\$28 75						
Rice Lewis & Son, hardware .....	3 66						
J. & J. Taylor, culvert traps .....	13 00						
M. Donohue, repairing tools.....	3 90						
J. Battle, cement .....	39 20						
A. W. Godson, sand .....	4 40						
Thos. Beatty, bricks .....	51 00						
McRae & Co., pipes .....	102 10						
"News," advertising .....	8 00						
W. Douglas, superintendence .....	7 13						
Sundry laborers .....	309 48						
Interest on advances .....	25 35						
		595	97				
<i>Carried forward</i> .....		182,511	64	.....		4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	182,511	64			4,300,032	59
<b>FRONT STREET SEWER.</b>						
<i>Princess to Ontario.</i>						
Tomlinson & Son, ironwork .....	12	46				
Rice Lewis & Son, hardware .....	2	70				
Thos. Beatty, bricks .....	6	38				
McRae & Co., pipes .....	74	25				
Jas. Battle, cement .....	11	20				
A. W. Godson, sand .....	4	12				
Sundry laborers .....	229	87				
Interest on advances .....	17	64				
			358	62		
<b>FRONT STREET SEWER.</b>						
<i>River Don to 400 feet east of Cherry Street.</i>						
J. Farley, on account of contract ..	\$800	00				
W. Douglas, superintendence .....	16	67				
A. Johnston, " .....	126	75				
			943	42		
<b>FRONT STREET SEWER.</b>						
<i>Sherbourne to Princess.</i>						
Interest on advances .....			54	82		
<b>GERRARD STREET SEWER.</b>						
<i>Howland to Logan.</i>						
Tomlinson & Son, ironwork .....	32	60				
Rice Lewis & Son, hardware .....	2	52				
J. & J. Taylor, culvert traps .....	26	00				
Thos. Beatty, bricks .....	54	00				
A. W. Godson, sand .....	4	95				
McRae & Co., pipes .....	255	39				
R. Patterson, lumber .....	24	00				
Sundry laborers .....	298	98				
Interest on advances .....	43	10				
			741	54		
<b>GIVINS STREET SEWER.</b>						
<i>College to Bloor.</i>						
Est. late Geo. Trimble, balance of contract ..	332	00				
<b>GLADSTONE PLACE SEWER.</b>						
<i>Gladstone Avenue to 180 feet east.</i>						
Sundry laborers .....	21	48				
<i>Carried forward</i> .....	184,963	52			4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	184,963	52	.....		4,300,032	59
GLEN ROAD SEWER.						
<i>Howard Street to Rosedale Creek.</i>						
Burns & McCormack, on account of contract .....	\$336	15				
Interest on advances .....	48	22				
			384	37		
GRACE STREET SEWER.						
<i>Arthur to College.</i>						
A. J. Brown, balance of contract ..	\$4,812	25				
W. Douglas, superintendence ....	15	66				
R. Smith, " .....	152	75				
Street Railway Co., tickets .....	4	35				
Interest on advances .....	285	11				
			5,270	12		
GRANT STREET SEWER.						
<i>Terminus of sewer to north terminus of street.</i>						
J. H. McKnight, balance of contract .....	\$86	00				
Interest on advances .....	32	81				
			118	81		
GWYNNE STREET SEWER.						
<i>Bloor Street to Bismarck Avenue.</i>						
John Farley, balance of contract .....			34	00		
GWYNNE STREET AND PARK ROAD SEWER.						
<i>Bismarck Avenue to Rosedale Creek.</i>						
E. & C. Farquhar, balance of contract .....	\$140	00				
Interest on advances .....	76	87				
			216	87		
HALLAM STREET SEWER.						
<i>Dovercourt Road to Dufferin Street.</i>						
W. Douglas, superintendence ....	16	68				
A. McCormack, " .....	94	25				
Street Railway Co., tickets .....	1	00				
Sundry laborers .....	5	64				
			117	57		
HAMBURGH AVENUE SEWER.						
<i>Bloor to Union.</i>						
A. J. Brown, on account of contract .....	\$5,800	00				
W. Douglas, superintendence .....	14	27				
<i>Carried forward</i> .....	5,814	27	191,105	26	4,300,032	59

## DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$5,814 27	191,105	26	.....	.....	4,300,032	59
J. C. Lucas, superintendence....	234 00						
A. Chamberlain, " .....	13 00						
Street Railway Co., tickets.....	4 60						
Sundry laborers .....	9 63						
Interest on advances.....	229 80						
		6,305	30				
HARBORD STREET SEWER.							
<i>Palmerston Avenue to Markham Street.</i>							
J. Farley, on account of contract.	\$733 25						
W. Douglas, superintendence....	7 13						
R. Johnston, " .....	61 75						
Street Railway Co., tickets.....	2 33						
Sundry laborers.....	7 50						
Interest on advances.....	34 01						
		845	97				
HAROLD AVENUE SEWER.							
<i>Christie Street to Miles Place.</i>							
W. Douglas, superintendence....	\$8 16						
E. House, " .....	58 50						
		66	66				
HAVELOCK STREET SEWER.							
<i>Bloor Street to creek.</i>							
J. Farley, on account of contract.	\$1,700 00						
W. Douglas, superintendence....	16 67						
W. Cullen, " .....	126 75						
Street Railway Co., tickets.....	1 00						
Sundry laborers .....	5 64						
		1,850	06				
HAYTER STREET SEWER.							
<i>Mission Avenue to Elizabeth Street.</i>							
A. J. Brown, balance of contract.	\$25 00						
Interest on advances.....	28 97						
		53	97				
HERRICK STREET SEWER.							
<i>Lippincott to Bathurst.</i>							
Burns & McCormack, on account of contract .....	\$37 00						
Interest on advances .....	35 57						
		72	57				
HEWARD STREET AND EASTERN AVENUE SEWER.							
<i>Queen Street to Carlaw Avenue.</i>							
A. J. Brown, balance of contract.	\$220 00						
Interest on advances.....	64 04						
		284	04				
<i>Carried forward</i> .....		200,583	83	.....	.....	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	200,583	83	.....	.....	4,300,032	59
HIGH STREET SEWER.						
<i>Spadina Avenue to Esther Street.</i>						
Sundry persons, refund of surplus on construction .....	303	34				
HIGHLAND AVENUE SEWER.						
<i>Logan to Carlaw.</i>						
J. H. McKnight, on account of contract .....	\$865	25				
W. Douglas, superintendence ....	7	13				
W. Ireson, " .....	35	75				
Street Railway Co., tickets .....	2	35				
Sundry laborers .....	3	75				
Interest on advances .....	38	49				
	952	72				
HOWIE AVENUE SEWER.						
<i>Clark Street to north end.</i>						
Patterson & Booth, on account of contract .....	\$11	50				
Interest on advances .....	69	01				
	80	51				
HOWLAND AVENUE SEWER.						
<i>Bloor to Wells.</i>						
Burns & McCormack, balance of contract ....	272	00				
HURON STREET SEWER.						
<i>Bloor Street to C. P. Railway Crossing.</i>						
W. Jones, balance of contract .....	870	00				
JAMIESON AVENUE SEWER.						
<i>College to Dundas.</i>						
Rice Lewis & Son, hardware ....	\$4	64				
J. & J. Taylor, culvert traps .....	13	00				
W. R. Mitchell, repairing tools ..	3	71				
T. Beatty, bricks .....	33	20				
McRae & Co., pipes .....	108	10				
E. Terry, cement .....	31	50				
Est. late G. Trimble, sand .....	2	70				
A. W. Godson, sand and gravel ..	22	90				
Street Railway Co., tickets .....	2	80				
Sundry laborers .....	246	00				
Interest on advances .....	35	54				
	504	09				
<i>Carried forward</i> .....	203,566	49	.....	.....	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	203,566	49			4,300,032	59
JAMIESON AVENUE SEWER.						
<i>College Street northerly to present sewer.</i>						
R. West, sand .....	\$14	03				
Interest on advances .....	17	76				
			31	79		
JAMIESON AVENUE SEWER.						
<i>North of College to Bloor.</i>						
A. J. Brown, balance of contract..	\$530	00				
Interest on advances .....	219	45				
			749	45		
JOHN STREET SEWER.						
<i>Stephanie Place to Grange Road.</i>						
John Farley, balance of contract.....			58	00		
JOHNSTON AVENUE SEWER.						
<i>Bathurst to Muter.</i>						
J. Farley, on account of contract.	\$1,250	50				
W. Douglas, superintendence....	7	13				
R. Kerr, " .....	61	75				
Street Railway Co., tickets.....	2	33				
Sundry laborers .....	1	87				
Interest on advances.....	59	41				
			1,382	99		
JONES AVENUE SEWER.						
<i>Queen Street to Danforth Avenue.</i>						
St. Lawrence Foundry, iron pipes.	\$155	84				
W. Douglas, superintendence....	8	16				
F. Carrette, " .....	39	00				
Sundry laborers .....	10	26				
			213	26		
KING STREET SEWER.						
<i>Sumach to St. Lawrence.</i>						
John Farley, balance of contract.....			52	00		
LANE SEWER.						
<i>Rear Dundas and Halton.</i>						
E. & C. Farquhar, balance of contract.....			42	00		
<i>Carried forward</i> .....	206,095	98			4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	206,095	98	.....	4,300,032	59	
LANE SEWER SOUTH OF QUEEN STREET.						
<i>Esther to Portland.</i>						
Tomlinson & Son, ironwork .....	\$18	10				
Rice Lewis & Son, hardware....	6	58				
M. Donohue, repairing tools....	5	65				
Thos. Beatty, bricks.....	34	00				
McRae & Co., pipes.....	145	32				
J. Battle, cement.....	22	40				
Sundry laborers .....	288	95				
Interest on advances .....	19	78				
			540	78		
LANE SEWER.						
<i>Off Exchange Alley.</i>						
A. J. Brown, sand.....	\$1	86				
J. & J. Taylor, culvert traps....	6	50				
Interest on advances .....	52	94				
			61	30		
LANE SEWER BETWEEN GRANGE AVENUE AND SULLIVAN STREET.						
<i>Huron Street to a lane.</i>						
W. Cathro, balance of contract..	\$35	50				
Interest on advances .....	27	81				
			63	31		
LANE SEWER BETWEEN BATHURST AND LIPPINCOTT.						
<i>Harbord to Herrick.</i>						
C. H. Clark, on account of contract.	\$869	25				
W. Douglas, superintendence ....	7	10				
R. Johnston, " .....	48	75				
Street Railway Co., tickets .....	3	00				
Interest on advances .....	48	05				
			976	15		
LANE SEWER BETWEEN QUEEN STREET AND FARLEY AVENUE.						
<i>Portland Street westerly.</i>						
R. Montgomery; balance of contract .....			10	00		
LANE SEWER BETWEEN FRONT AND ESPLANADE.						
<i>Princess to Berkeley.</i>						
Interest on advances .....			40	28		
<i>Carried forward</i> .....	207,787	80	.....	4,300,032	59	

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	207,787	80			4,300,032	59
LANE SEWER.						
<i>Regent to Melady.</i>						
Tomlinson & Son, ironwork .....	\$15	03				
Rice Lewis & Son, hardware .....	23	09				
Withrow & Hillock, centres, etc ..	12	00				
Thos. Beatty, bricks .....	12	45				
Bryce Bros., lumber .....	17	55				
McRae & Co., pipes .....	64	26				
E. Terry, cement .....	6	30				
A. W. Godson, sand .....	3	30				
Sundry laborers .....	130	73				
Interest on advances .....	18	84				
			303	55		
LANE SEWER 120 FEET EAST OF STAFFORD.						
<i>Wellington Avenue to King Street.</i>						
John Farley, balance of contract ..	\$70	00				
Interest on advances .....	33	22				
			103	22		
LANE SEWER BETWEEN BAY AND YORK.						
<i>Wellington Street southerly, thence easterly to Bay Street.</i>						
John Farley, balance of contract .....			67	00		
LANE SEWER REAR PARLIAMENT STREET.						
<i>Wilton Avenue northerly to a lane.</i>						
Tomlinson & Son, ironwork .....	\$27	90				
Rice Lewis & Son, hardware .....	8	24				
Bryce Bros., lumber .....	1	40				
Thos. Beatty, bricks .....	24	90				
McRae & Co., pipes .....	51	72				
Street Railway Co., tickets .....	2	80				
Sundry laborers .....	123	66				
Interest on advances .....	15	67				
			256	29		
LANE SEWER REAR PARLIAMENT.						
<i>Wilton Avenue to 192 feet south.</i>						
Tomlinson & Son, ironwork .....	\$11	59				
Jas. Battle, cement .....	11	20				
Thos. Beatty, bricks .....	42	50				
McRae & Co., pipes .....	120	99				
A. W. Godson, sand .....	6	05				
Sundry laborers .....	210	81				
Interest on advances .....	21	20				
			424	34		
<i>Carried forward</i> .....	208,942	20			4,300,032	59



## DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	208,942	20			4,300,032	59
LANE SEWER BETWEEN PARLIAMENT STREET AND ROSE AVENUE.						
<i>Winchester Street northerly to a lane.</i>						
Rice Lewis & Son, hardware .....	\$2	00				
Bryce Bros., lumber .....	12	90				
Withrow & Hillock, lumber .....	12	00				
Thos. Beatty, bricks .....	33	50				
McRae & Co., pipes .....	64	30				
A. W. Godson, sand .....	3	30				
E. Terry, cement .....	22	05				
Sundry laborers .....	113	82				
Interest on advances .....	20	43				
			284	30		
LANE SEWER OFF VANAULEY STREET.						
Sundry persons, refund of surplus on construction .....			80	00		
LANGLEY AVENUE SEWER.						
<i>Present terminus to Logan Avenue.</i>						
W. Jones, balance of contract .....			188	00		
LEFROY STREET SEWER.						
<i>Logan Avenue to 200 feet east.</i>						
A. J. Brown, balance of contract .....	\$49	00				
Interest on advances .....	26	39				
			75	39		
LENNOX STREET SEWER.						
<i>Lippincott to Borden.</i>						
C. H. Clarke, on account of contract .....	\$824	75				
W. Douglas, superintendence .....	7	10				
R. Johnston, " .....	55	25				
Street Railway Co., tickets .....	2	80				
Interest on advances .....	44	55				
			934	45		
LINDSEY AVENUE SEWER.						
<i>Dufferin Street to 600 feet east.</i>						
John Farley, balance of contract .....	\$288	35				
Interest on advances .....	100	13				
			388	48		
LIPPINCOTT STREET SEWER.						
<i>College to Nassau.</i>						
Sundry persons, refund of surplus on construction .....			82	08		
<i>Carried forward</i> .....	210,974	90			4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	210,974	90			4,300,032	59
<b>LIPPINCOTT STREET SEWER.</b>						
<i>Wells Street to C. P. Railway tracks.</i>						
J. J. Booth, on account of contract.	\$2,814	75				
W. Douglas, superintendence....	15	66				
A. McCormack, " .....	107	25				
Street Railway Co., tickets.....	2	25				
Sundry laborers.....	5	63				
Interest on advances.....	103	37				
			3,048	91		
<b>LOGAN AVENUE SEWER.</b>						
<i>Queen Street to Danforth Avenue.</i>						
W. Cathro, balance of contract....	\$3,300	00				
Interest on advances.....	1,797	14				
			5,097	14		
<b>LOWTHER AVENUE SEWER.</b>						
<i>Bedford Road easterly.</i>						
Interest on advances.....			19	07		
<b>LOWTHER AVENUE SEWER.</b>						
<i>Walmer Road to St. George Street.</i>						
C. H. Clark, on account of contract	\$2,860	25				
W. Douglas, superintendence....	9	53				
R. Johnston, " .....	113	75				
Street Railway Co., tickets.....	3	07				
Sundry laborers.....	8	47				
Interest on advances.....	150	12				
			3,145	19		
<b>MACKENZIE AVENUE SEWER.</b>						
<i>Bloor Street to 400 feet north.</i>						
A. J. Brown, on account of con- tract .....	\$1,140	75				
Street Railway Co., tickets.....	1	50				
Interest on advances.....	40	15				
			1,182	40		
<b>MACKENZIE AVENUE SEWER.</b>						
<i>400 feet north of Bloor Street to northern terminus.</i>						
J. J. Booth, on account of con- tract .....	\$1,636	00				
W. Douglas, superintendence....	17	03				
Geo. Hill, jr., " .....	123	50				
W. Ireson, " .....	84	50				
John Mitchell, cab hire.....	1	80				
Street Railway Co., tickets .....	3	82				
Interest on advances.....	115	87				
			1,982	52		
<i>Carried forward</i> .....	225,450	13			4,300,032	59

## DISBURSEMENTS.

91

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	225,450	13			4,300,032	59
<b>MACKENZIE AVENUE SEWER.</b>						
<i>Terminus of sewer to C. P. Railway tracks.</i>						
J. H. McKnight, on account of contract .....	\$3,700	00				
W. Douglas, superintendence....	15	65				
W. Ireson, " .....	136	50				
Street Railway Co., tickets .....	2	25				
Sundry laborers .....	11	51				
Interest on advances.....	133	95				
			3,999	86		
<b>MACKENZIE CRESCENT SEWER.</b>						
<i>Lisgar Street to Beaconsfield Avenue.</i>						
E. & C. Farquhar, balance of contract....			32	00		
<b>MACPHERSON AVENUE SEWER.</b>						
<i>Avenue Road to Rathmally Avenue.</i>						
J. J. Booth, on account of contract. \$1,549	50					
W. Douglas, superintendence....	13	47				
W. Ireson, " .....	123	50				
John Mitchell, cab hire.....	1	80				
Street Railway Co., tickets.....	5	00				
Interest on advances.....	93	73				
			1,787	00		
<b>MACPHERSON AVENUE SEWER.</b>						
<i>Rathmally Avenue to 200 feet west.</i>						
C. H. Clarke, on account of contract .....	\$603	50				
W. Douglas, superintendence....	8	36				
R. Johnston, " .....	58	50				
Sundry laborers .....	3	50				
Interest on advances.....	36	04				
			709	90		
<b>MADISON AVENUE SEWER.</b>						
<i>Bloor to Dupont.</i>						
Burns & McCormack, on account of contract .....	\$6,061	75				
W. Douglas, superintendence....	19	05				
R. Johnston, " .....	185	25				
Street Railway Co., tickets .....	4	75				
Interest on advances .....	413	97				
			6,684	77		
<b>MAJOR STREET SEWER.</b>						
<i>College to Bloor.</i>						
Sundry persons, refund of surplus on construction .....			614	24		
<i>Carried forward</i> .....	239,277	90			4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	239,277	90			4,300,032	59
<b>MANNING AVENUE SEWER.</b>						
<i>Bloor to Hammond.</i>						
J. Farley, on account of contract..	\$14,423	17				
J. Proctor, superintendence .....		4 88				
W. Douglas, " .....		38 86				
R. Kerr, " .....	513	50				
J. Mitchell, cab hire .....		1 80				
Street Railway Co., tickets .....		7 87				
Interest on advances .....	937	05				
	15,927					
<b>MARGUERITA STREET SEWER.</b>						
<i>Dundas to Bloor.</i>						
A. W. Godson, balance of contract .....	434	00				
<b>MARLBOROUGH PLACE SEWER.</b>						
<i>Macpherson to Marlborough.</i>						
Burns & McCormack, balance of contract..	110	00				
<b>MATILDA STREET SEWER.</b>						
<i>Munro Street to 100 feet west of Steiner Street.</i>						
A. J. Brown, balance of contract.	\$40	00				
J. H. McKnight, constructing private drains .....		37 70				
Interest on advances .....		75 44				
	153					
<b>M'CAUL STREET SEWER.</b>						
<i>North terminus of sewer to 50 feet north.</i>						
Jas. Battle, cement .....	\$2	80				
McRae & Co., pipes .....	16	05				
Rice Lewis & Son, hardware .....	1	00				
Sundry laborers .....	28	57				
Interest on advances .....		2 14				
	50					
<b>M'MASTER AVENUE SEWER.</b>						
<i>Avenue Road to Rathnally Avenue.</i>						
J. J. Booth, on account of contract .....	\$1,620	00				
Street Railway Co., tickets .....		3 00				
W. Ireson, superintendence .....	110	50				
	1,733					
<b>MIDDLETON STREET SEWER.</b>						
<i>Sheridan to Brock.</i>						
A. J. Brown, balance of contract .....	123	00				
<i>Carried forward</i> .....	257,809	23			4,300,032	59

DISBURSEMENTS.

93

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	257,809	23			4,300,032	59
MITCHELL AVENUE SEWER						
<i>Roncesvalles Avenue to 224 feet east.</i>						
C. H. Clarke, on account of contract .....	\$965	00				
Street Railway Co., tickets .....	1	25				
W. Douglas, superintendence .....	7	14				
R. Smith, " .....	52	00				
Sundry laborers .....	3	75				
Interest on advances .....	38	11				
			1,067	25		
MOUTRAY STREET SEWER.						
<i>Brock to Sheridan.</i>						
J. H. McKnight, on account of contract .....	\$920	50				
W. Douglas, superintendence .....	6	37				
J. Turner, " .....	55	25				
Interest on advances .....	62	97				
			1,045	09		
MUIR AVENUE SEWER.						
<i>Brock Avenue to eastern terminus.</i>						
Burns & McCormack, balance of contract .....			43	00		
MUTER STREET SEWER.						
<i>Bloor Street to C. P. Railway track.</i>						
Tomlinson & Son, ironwork .....	\$253	91				
Rice Lewis & Son, hardware .....	25	64				
J. & J. Taylor, culvert traps .....	169	00				
M. Donohue, repairing tools .....	7	51				
McRae & Co., pipes .....	694	96				
Yorkville & Carlton Brick Co., bricks .....	731	00				
J. Russell, bricks .....	250	00				
T. Beatty, " .....	314	50				
Jas. Battle, cement .....	470	40				
Est. late Geo. Trimble, sand .....	113	85				
A. W. Godson, " .....	37	40				
Bryce Bros, lumber .....	92	50				
Smith Bros, " .....	12	50				
W. Douglas, superintendence .....	14	54				
Sundry laborers .....	5,349	84				
Interest on advances .....	517	35				
			9,054	90		
MUTER STREET SEWER.						
<i>College to Bloor.</i>						
Burns & McCormack, balance of contract .....			550	00		
<i>Carried forward</i> .....	269,569	47			4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	269,569	47			4,300,032	59
NAPIER STREET SEWER.						
<i>Munro Street to western terminus.</i>						
J. H. McKnight, balance of contract .....	\$73	00				
Interest on advances .....	31	36				
			104	36		
NORFOLK AVENUE SEWER.						
<i>Pape Avenue to 300 feet east.</i>						
A. J. Brown, balance of contract .....			39	00		
NORFOLK STREET SEWER.						
<i>Shirley Street to 315 feet north.</i>						
Geo. Montgomery, balance of contract .....			80	00		
NORTH MUTUAL STREET SEWER.						
<i>Wood Street to south end.</i>						
J. & J. Taylor, culvert traps .....	\$13	00				
McRae & Co., pipes .....	53	91				
Sundry laborers .....	156	40				
			223	31		
NORTHUMBERLAND AVENUE SEWER.						
<i>Westmoreland to Ossington.</i>						
J. Farley, on account of contract .....	\$2,480	00				
W. Douglas, superintendence .....	14	27				
C. Dobbin, " .....	117	00				
Street Railway Co., tickets .....	2	33				
Sundry laborers .....	1	88				
Interest on advances .....	101	91				
			2,717	39		
NOTRE DAME STREET SEWER.						
<i>Roncesvalles to Sorauren.</i>						
J. Farley, on account of contract .....	\$2,350	00				
W. Douglas, superintendence .....	23	81				
R. Johnston, " .....	204	75				
R. Kerr, " .....	19	50				
Street Railway Co., tickets .....	2	25				
Sundry laborers .....	3	88				
			2,604	19		
<i>Carried forward</i> .....	275,337	72			4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	275,337	72			4,300,032	59
<b>OLIVE AVENUE SEWER.</b>						
<i>Muter to Bathurst.</i>						
A. J. Brown, on account of contract .....	\$1,256	00				
R. Hutchinson, superintendence ..	94	25				
Street Railway Co., tickets .....	3	07				
Sundry laborers .....	1	87				
Interest on advances .....	71	66				
			1,426	85		
<b>OSSINGTON AVENUE SEWER.</b>						
<i>Harrison to Bloor</i>						
Geo. Trimble, balance of contract .....	560	00				
<b>OSSINGTON AVENUE SEWER.</b>						
<i>Harrison to Dundas.</i>						
A. W. Godson, balance of contract .....	57	00				
<b>OSSINGTON PLACE SEWER.</b>						
<i>Ossington Avenue to western terminus.</i>						
Geo. Trimble, balance of contract .....	50	00				
<b>OTTAWA STREET SEWER.</b>						
<i>Shaftesbury to Summerhill.</i>						
Burns & McCormack, on account of contract .....	\$610	25				
W. Douglas, superintendence .....	4	50				
W. Rowe, " .....	22	75				
Interest on advances .....	44	58				
			682	08		
<b>PAPE AVENUE SEWER.</b>						
<i>Queen Street to Eastern Avenue.</i>						
W. Douglas, superintendence .....	\$8	16				
J. C. Lucas, " .....	74	75				
			82	91		
<b>PARKVIEW AVENUE SEWER.</b>						
<i>Wellesley Street to northern terminus.</i>						
"News," advertising .....	\$4	00				
Rice Lewis & Son, hardware .....	2	16				
Tomlinson & Son, ironwork .....	29	44				
J. & J. Taylor, culvert traps .....	13	00				
Jas. Battle, cement .....	25	20				
<i>Carried forward</i> .....	73	80	278,196	56	4,300,032	59

## DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$73 80	278,196	56	.....		4,300,032	59
Thos. Beatty, bricks .....	34 00						
McRae & Co., pipes .....	81 49						
Sundry laborers .....	159 77						
Interest on advances .....	15 07						
			364		13		
PARK ROAD SEWER.							
<i>Eastern limit of sewer to connection with sewer Park Road leading from Rosedale Creek.</i>							
Tomlinson & Son, ironwork .....	\$8 70						
Rice Lewis & Son, hardware .....	1 40						
J. & J. Taylor, culvert traps .....	13 00						
Thos. Beatty, bricks .....	22 50						
McRae & Co., pipes .....	122 28						
A. W. Godson, sand .....	3 30						
Sundry laborers .....	380 26						
Interest on advances .....	34 77						
			586		21		
PAUL STREET SEWER.							
<i>Broadview Avenue to Munroe Street.</i>							
Tomlinson & Son, ironwork .....	\$31 50						
Rice Lewis & Son, hardware .....	6 30						
J. & J. Taylor, culvert traps .....	13 00						
Bright & Son, repairing tools .....	1 80						
T. Beatty, bricks .....	36 00						
McRae & Co., pipes .....	148 10						
Sundry laborers .....	184 07						
Interest on advances .....	26 63						
			447		40		
PRINCE ARTHUR AVENUE SEWER.							
<i>Present terminus of sewer to Huron Street.</i>							
W. Cathro, on account of contract .....	\$288 50						
Street Railway Co., tickets .....	1 50						
Interest on advances .....	263 47						
			553		47		
PROSPECT STREET SEWER.							
<i>Ontario Street to 140 feet east.</i>							
Interest on advances .....			27		08		
RATHNALLY AVENUE SEWER.							
<i>Macpherson Avenue to Rathnally Crescent.</i>							
C. H. Clarke, on account of contract .....	\$1,962 00						
R. Johnston, superintendence .....	52 00						
Street Railway Co., tickets .....	1 82						
Sundry laborers .....	14 00						
Interest on advances .....	113 87						
			2,143		69		
<i>Carried forward</i> .....		282,318	54	.....		4,300,032	59



# DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	282,318	54			4,300,032	59
<b>REID STREET SEWER.</b>						
<i>Present terminus to end of street.</i>						
Geo. Montgomery, balance of contract .....	\$32	00				
Interest on advances .....	16	45				
			48	45		
<b>REYNOLDS STREET SEWER.</b>						
<i>Park Road to Ellis Street.</i>						
Tomlinson & Son, ironwork .....	\$18	30				
J. & J. Taylor, culvert traps .....	13	00				
T. Beatty, bricks .....	22	50				
Jas. Battle, cement .....	6	80				
McRae & Co., pipes .....	48	76				
A. W. Godson, sand .....	3	30				
Sundry laborers .....	109	12				
Interest on advances .....	13	58				
			235	36		
<b>ROBERT STREET SEWER.</b>						
<i>Howland Avenue to C. P. Railway track.</i>						
C. H. Clarke, on account of contract .....	\$2,609	33				
J. Mitchell, cab hire .....	1	80				
W. Douglas, superintendence .....	5	25				
T. Turner, " .....	32	50				
Street Railway Co., tickets .....	5	00				
Interest on advances .....	195	54				
			2,849	42		
<b>RONCESVALLES AVENUE SEWER</b>						
<i>Dundas Street to Parkdale sewer.</i>						
J. Farley, on account of contract .....	\$6,679	75				
W. Douglas, superintendence .....	58	67				
W. Cullen, " .....	835	25				
J. Mitchell, cab hire .....	1	80				
Street Railway Co., tickets .....	15	40				
Interest on advances .....	506	74				
			8,097	61		
<b>ROXBOROUGH STREET SEWER.</b>						
<i>Present terminus of sewer to 1,200 feet east.</i>						
C. H. Clark, balance of contract ..	\$339	20				
Interest on advances .....	88	14				
			427	34		
<i>Carried forward</i> .....	293,976	72			4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	293,976	72			4,300,032	59
<b>ROXBOROUGH STREET SEWER.</b>						
<i>Yonge Street to 1,350 feet west.</i>						
C. H. Clark, on account of contract .....	\$3,583	58				
W. Douglas, superintendence .....	14	27				
F. Carrette, " .....	133	25				
R. Smith, " .....	42	25				
Street Railway Co., tickets .....	3	60				
Sundry laborers .....	6	43				
Interest on advances .....	150	82				
			3,934	20		
<b>RUSHOLME ROAD SEWER.</b>						
<i>Hepbourne to Bloor.</i>						
Interest on advances .....			100	99		
<b>RUSSELL STREET SEWER.</b>						
<i>Spadina Crescent to Robert Street.</i>						
J. H. McKnight, balance of contract .....	\$63	00				
Interest on advances .....	32	85				
			95	85		
<b>SACKVILLE STREET SEWER.</b>						
<i>Amelia to Wellesley.</i>						
Burns & McCormack, balance of contract .....			53	00		
<b>SACKVILLE STREET SEWER.</b>						
<i>Wellesley Street to 220 feet north.</i>						
Patterson & Booth, balance of contract .....			40	00		
<b>SALISBURY STREET SEWER.</b>						
<i>Sackville Street to 190 feet west.</i>						
Patterson & Booth, balance of contract .....			39	00		
<b>SHAFTESBURY AVENUE SEWER.</b>						
<i>Terminus of sewer to Summerhill Avenue.</i>						
Burns & McCormack, on account of contract .....	\$612	00				
E. House, superintendence .....	32	50				
Street Railway Co., tickets .....	1	25				
Interest on advances .....	32	65				
			678	40		
<i>Carried forward</i> .....	298,918	16			4,300,032	59

## DISBURSEMENTS.

99

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	298,918	16			4,300,032	59
SHAFTESBURY AVENUE SEWER.						
<i>Yonge Street to 1,080 feet east.</i>						
Patterson & Booth, on account of contract.....	\$2,107	25				
W. Douglas, superintendence.....		5		25		
W. Rowe, ".....		74		75		
Street Railway Co., tickets.....		2		00		
Sundry laborers .....		1		90		
Interest on advances .....	203	03				
			2,394	18		
SHAW STREET SEWER						
<i>College to Bloor.</i>						
W. Jones, balance of contract....	\$311	50				
Interest on advances .....		334		62		
			646	12		
SHAW STREET SEWER.						
<i>Queen to Defoe.</i>						
Tomlinson & Son, ironwork.....	\$62	55				
Rice Lewis & Son, hardware .....		8		15		
J. & J. Taylor, culvert traps .....		32		50		
T. Beatty, bricks .....		255		00		
Jas. Battle, cement.....		204		40		
McRae & Co., pipes.....		67		44		
Sundry laborers.....	1,100	80				
			1,730	84		
SHAW STREET SEWER.						
<i>Terminus of sewer to bridge.</i>						
Tomlinson & Son, ironwork.....	\$8	70				
Rice Lewis & Son, hardware .....		2		98		
E. Terry, cement .....		15		75		
Robt. Carroll, pipes .....		42		54		
Thos. Beatty, bricks .....		12		45		
Sundry laborers.....		75		61		
			158	03		
SHERIDAN AVENUE SEWER.						
<i>College to Dundas.</i>						
A. W. Godson, on account of contract .....	\$952	73				
W. Douglas, superintendence .....		7		09		
R. Hutchinson, ".....		14		63		
Geo. Hill, jr., ".....		47		13		
Street Railway Co., tickets .....		2		00		
Interest on advances .....		52		04		
			1,075	62		
<i>Carried forward</i> .....	304,922	95			4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	304,922	95			4,300,032	59
SHERIDAN AVENUE SEWER.						
<i>College Street to Muir Avenue, 140 feet north.</i>						
J. H. McKnight, on account of contract .....	\$1,124	00				
A. Chamberlain, superintendence .....		39		00		
Sundry laborers .....		1		88		
Interest on advances .....		48		89		
			1,213	77		
SIMPSON AVENUE SEWER.						
<i>Broadview Avenue to 1,350 feet east.</i>						
J. H. McKnight, on account of contract .....	\$4,455	04				
J. H. McKnight, constructing private drains .....		103		50		
W. Douglas, superintendence .....		25		55		
R. Johnston, " .....		221		00		
Street Railway Co., tickets .....		7		80		
Sundry laborers .....		25		74		
Interest on advances .....		295		14		
			5,133	77		
SMITH STREET SEWER.						
<i>Logan Avenue to Broadview Avenue.</i>						
J. H. McKnight, balance of contract .....			163	00		
SORAUREN AVENUE SEWER.						
<i>Terminus of sewer Parkdale to Dundas Street.</i>						
Burns & McCormack, on account contract .....	\$2,700	00				
Estate late Geo. Trimble, sand .....		2		70		
W. Douglas, superintendence .....		31		35		
R. Johnston, " .....		273		00		
Street Railway Co., tickets .....		2		00		
Sundry laborers .....		75		60		
			3,084	65		
SOUTH AVENUE SEWER.						
<i>East to West.</i>						
J. H. McKnight, on account of contract .....	\$353	25				
R. Johnston, superintendence .....		22		75		
Interest on advances .....		15		22		
			391	22		
SOUTH DRIVE SEWER.						
<i>Present terminus to 200 feet east.</i>						
John Farley, on account of contract .....			61	00		
<i>Carried forward</i> .....	314,970	36			4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	314,970	36			4,300,032	59
SOUTH DRIVE SEWER.						
<i>Terminus of sewer to Hill Street.</i>						
Tomlinson & Son, ironwork .....	\$22	65				
Rice Lewis & Son, hardware .....	3	51				
J. & J. Taylor, culvert traps .....	19	50				
Jas. Feigehen, repairing tools .....	5	15				
E. Terry, cement .....	31	50				
Thos. Beatty, bricks .....	33	20				
Bryce Bros., lumber .....	9	15				
McRae & Co., pipes .....	120	82				
A. J. Brown, sand .....	6	30				
A. W. Godson, " .....	4	95				
W. Douglas, superintendence .....	6	37				
Sundry laborers .....	326	71				
Interest on advances .....	40	72				
			630	53		
SPADINA PLACE SEWER.						
<i>Cecil Street to 250 feet north.</i>						
Tomlinson & Son, ironwork .....	\$49	69				
J. & J. Taylor, culvert traps .....	26	00				
Jas. Battle, cement .....	30	80				
McRae & Co, pipes .....	135	85				
A. W. Godson, sand .....	4	95				
T. Beatty, bricks .....	59	50				
Sundry laborers .....	326	25				
Interest on advances .....	29	26				
			662	30		
SPADINA ROAD SEWER.						
<i>Present terminus to Dupont Street.</i>						
John Blake, balance of contract ..	\$1,151	00				
Interest on advances .....	634	78				
			1,785	78		
SPENCER AVENUE SEWER.						
<i>Mississagua to Iroquois.</i>						
Sundry laborers .....			334	91		
ST. CLARENS AVENUE SEWER.						
<i>Arthur to Dundas.</i>						
Tomlinson & Son, ironwork .....	\$35	85				
Rice Lewis & Son, hardware .....	4	95				
J. & J. Taylor, culvert traps .....	19	50				
W. R. Mitchell, repairing tools .....	6	12				
T. Beatty, bricks .....	49	80				
McRae & Co., pipes .....	191	42				
E. Terry, cement .....	72	45				
Bryce Bros., lumber .....	58	00				
A. W. Godson, sand .....	16	50				
Sundry laborers .....	300	83				
Interest on advances .....	50	09				
			805	51		
<i>Carried forward</i> .....	319,189	39			4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	319,189	39	.....	4,300,032	59	
ST. CLARENS AVENUE SEWER.						
<i>Dundas to College.</i>						
Tomlinson & Son, ironwork .....	\$5	00				
W. R. Mitchell, repairing tools...	10	14				
Thos. Beatty, bricks .....	8	30				
McRae & Co., pipes.....	137	67				
A. W. Godson, sand .....	9	90				
E. Terry, cement.....	18	90				
Street Railway Co., tickets.....	2	80				
Sundry laborers .....	435	43				
Interest on advances .....	48	88				
			677	02		
ST. CLARENS AVENUE SEWER.						
<i>Mabel to Arthur.</i>						
John Farley, balance of contract .....			35	00		
ST. GEORGE STREET SEWER.						
<i>Bloor to Dupont.</i>						
John Farley, balance of contract.....			1,410	00		
ST. PAUL'S STREET SEWER.						
<i>King to Queen.</i>						
Tomlinson & Son, ironwork.....	\$46	20				
Rice Lewis & Son, hardware .....	12	80				
R. Patterson, tool box, etc.....	20	25				
J. & J. Taylor, culvert traps.....	26	00				
Peter Crosby, repairing tools .....	7	60				
J. Fiegehen, repairing tools.....	5	00				
Jos. Dilsworth, cordwood.....	35	75				
T. Beatty, bricks .....	66	40				
McRae & Co., pipes .....	329	18				
A. W. Godson, sand .....	9	90				
E. Terry, cement.....	24	55				
Street Railway Co., tickets .....	2	80				
Sundry laborers .....	537	78				
Interest on advances .....	86	87				
			1,211	08		
ST. PATRICK'S SQUARE SEWER.						
<i>Queen Street to Stephanie Place</i>						
Tomlinson & Son, ironwork.....	\$36	89				
Rice Lewis & Son, hardware .....	15	78				
J. & J. Taylor, culvert traps .....	13	00				
Thos. Beatty, bricks .....	41	50				
McRae & Co., pipes .....	134	38				
E. Terry, cement.....	59	85				
Estate late Geo. Trimble, sand.....	5	40				
Bryce Bros., lumber .....	11	00				
<i>Carried forward</i> .....	317	80	322,522	49	.....	4,300,032 59

DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$317	80	322,522	49	.....	4,300,032 59
Street Railway Co., tickets .....	2	80				
Sundry laborers .....	454	02				
Interest on advances .....	45	27				
			819	89		
SULLY STREET SEWER.						
<i>Arthur Street to 1,470 feet north.</i>						
Patterson & Booth, balance of contract .....			227	00		
SULLY CRESCENT SEWER.						
<i>Sully to Shaw.</i>						
Tomlinson & Son, ironwork .....	\$35	80				
Rice Lewis & Son, hardware .....	3	35				
J. & J. Taylor, culvert traps .....	26	00				
T. Beatty, bricks .....	51	88				
McRae & Co., pipes .....	411	70				
E. Terry, cement .....	56	70				
A. W. Godson, sand .....	5	50				
Estate late G. Trimble, sand .....	3	15				
Bryce Bros., lumber .....	7	50				
Sundry laborers .....	1,373	01				
Interest on advances .....	130	31				
			2,104	90		
SUSSEX AVENUE SEWER.						
<i>Robert to Major.</i>						
Tomlinson & Son, ironwork .....	\$27	90				
J. & J. Taylor, culvert traps .....	13	00				
Banfield & Menzies, repairing tools .....	3	97				
Estate late G. Trimble, sand .....	1	80				
McRae & Co., pipes .....	63	13				
T. Beatty, bricks .....	33	20				
E. Terry, cement .....	25	20				
Sundry laborers .....	207	35				
Interest on advances .....	22	52				
			398	07		
SYDENHAM LANE SEWER.						
<i>Sydenham Street to 300 feet south.</i>						
Patterson & Booth, on account of contract .....	\$612	50				
Street Railway Co., tickets .....	1	50				
Interest on advances .....	22	31				
			636	31		
SYDENHAM LANE SEWER.						
<i>Sydenham Street to Wilton Avenue.</i>						
Interest on advances .....			63	73		
<i>Carried forward</i> .....			326,772	39	.....	4,300,032 59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	326,772	39			4,300,032	59
<b>TANNERY HOLLOW SEWER.</b>						
<i>Yonge Street to Avenue Road.</i>						
W. Booth, on account of contract. \$13,000	00					
W. Douglas, superintendence ....	38	98				
F. Carrette, " .....	383	50				
R. Smith, " .....	68	25				
City Solicitor, petty disbursements	2	00				
Unwin & Brown, surveys, etc ....	17	50				
Street Railway Co., tickets .....	4	60				
Sundry laborers .....	9	38				
	13,524	21				
<b>TARRATT'S LANE SEWER.</b>						
<i>St. David Street to Wilton Avenue.</i>						
R. West, said .....	\$4	27				
Interest on advances .....	39	46				
	43	73				
<b>TAYLOR AND BRIGGS STREET SEWER.</b>						
<i>Sumach to terminus of Briggs.</i>						
Interest on advances .....	46	75				
<b>TECUMSETH STREET AND LANE SEWER.</b>						
<i>Off Niagara Street.</i>						
A. J. Brown, balance of contract.	\$86	00				
Interest on advances .....	42	83				
	128	83				
<b>TRANBY AVENUE SEWER.</b>						
<i>Avenue Road to 626 feet west.</i>						
A. J. Brown, balance of contract .....	\$181	00				
Interest on advances .....	97	31				
	278	31				
<b>UPPER VANAULEY STREET SEWER.</b>						
<i>Present terminus of sewer to 70 feet north.</i>						
Sundry laborers .....	69	99				
<b>VERMONT AVENUE SEWER.</b>						
<i>Manning Avenue to Bathurst Street.</i>						
A. S. Knowlton, on account of contract .....	\$2,267	50				
W. Douglas, superintendence ....	8	04				
C. Dobbin, " .....	110	50				
Street Railway Co., tickets .....	1	25				
Sundry laborers .....	5	63				
Interest on advances .....	116	10				
	2,509	02				
<i>Carried forward</i> .....	343,373	23			4,300,032	59



DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	343,373	23			4,300,032	59
VICTOR AVENUE SEWER.						
<i>Present terminus to Logan Avenue.</i>						
Patterson & Booth, balance of contract.....	195	00				
VICTORIA AVENUE SEWER.						
<i>Pape Avenue to eastern terminus.</i>						
John Farley, balance of contract.....	71	00				
WALMER ROAD SEWER.						
<i>Bloor Street to Lowther Avenue.</i>						
Amelia E. Watkins, verdict and costs in suit Watkins vs. City.....	462	30				
WALMER ROAD SEWER.						
<i>Castle Avenue to Dupont Street</i>						
A. S. Knowlton, on account of con- tract .....	\$3,429	75				
W. Douglas, superintendence....	7	13				
A. McCormack, " .....	94	25				
Street Railway Co., tickets.....	2	35				
Sundry laborers .....	8	31				
Interest on advances .....	155	34				
			3,697	13		
WASCANA AVENUE SEWER.						
<i>Sumach Street easterly.</i>						
Tomlinson & Son, ironwork.....	\$34	10				
Rice Lewis & Son, hardware....	2	87				
J. & J. Taylor, culvert traps....	26	00				
P. Crosby, repairing tools.....	1	45				
T. Beatty, bricks .....	27	00				
J. Battle, cement .....	39	20				
McRae & Co., pipes .....	76	08				
A. W. Godson, sand .....	3	30				
Sundry laborers.....	197	95				
Interest on advances.....	22	65				
			430	60		
WELLS STREET SEWER.						
<i>Bathurst to Kendall.</i>						
J. J. Booth, on account of contract.	\$5,197	50				
Street Railway Co., tickets.....	3	58				
W. Douglas, superintendence....	14	27				
B. J. Loeman, " .....	169	00				
Sundry laborers.....	4	55				
Interest on advances.....	213	98				
			5,602	88		
<i>Carried forward</i> .....	353,832	14			4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	353,832	14			4,300,032	59
<b>WELLESLEY STREET SEWER.</b>						
<i>Sumach Street to 225 feet east.</i>						
Rice Lewis & Son, hardware.....	\$15	11				
J. & J. Taylor, culvert traps .....	13	00				
Jas. Battle, cement.....	36	40				
T. Beatty, bricks .....	38	25				
McRae & Co., pipes .....	94	98				
Sundry laborers.....	181	27				
Interest on advances.....	16	51				
			395	52		
<b>WELLESLEY CRESCENT SEWER.</b>						
<i>East of Jarvis Street to Wellesley Place.</i>						
Tomlinson & Son, ironwork.....	\$83	16				
Rice Lewis & Son, hardware .....	7	07				
J. & J. Taylor, culvert traps.....	26	00				
Jas. Battle, cement .....	53	20				
T. Beatty, bricks .....	51	00				
McRae & Co., pipes .....	183	92				
A. W. Godson, sand .....	8	25				
W. Douglas, superintendence .....	8	04				
Sundry laborers .....	854	45				
Interest on advances .....	62	55				
			1,337	64		
<b>WELLINGTON STREET SEWER.</b>						
<i>Bay to York.</i>						
A. S. Knowlton, on account of contract .....	\$1,500	00				
W. Douglas, superintendence.....	16	68				
R. Kerr, .....	117	00				
Sundry laborers .....	14	88				
			1,648	56		
<b>WEST AVENUE SEWER.</b>						
<i>South to First</i>						
E. & C. Farquhar, on account of contract .....	\$959	00				
W. Ireson, superintendence .....	32	50				
Street Railway Co., tickets.....	1	10				
Sundry laborers .....	3	75				
Interest on advances .....	35	85				
			1,032	20		
<b>WESTMORELAND AVENUE SEWER.</b>						
<i>Bloor to Union.</i>						
Tomlinson & Son, ironwork.....	\$184	12				
Rice Lewis & Son, hardware.....	54	58				
J. & J. Taylor, culvert traps.....	39	00				
<i>Carried forward</i> .....	277	70	358,246	06	4,300,032	59

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$277 70	358,246	06	.....		4,200,032	59
Fry & Cummings, repairing tools.	32 19						
Bryce Bros., lumber .....	76 73						
R. Patterson " .....	15 00						
Withrow & Hillock, tool boxes ...	17 50						
J. Russell, bricks .....	160 00						
Toronto Pressed Brick Co., bricks	1,056 00						
McRae & Co., pipes .....	676 55						
W. Jones, sand .....	84 00						
Estate late Geo. Trimble, s nd...	18 90						
J. Battle, cement .....	280 00						
W. Douglas, superintendence....	6 37						
A. McCormack, " .....	19 50						
Sundry laborers .....	4,064 44						
Interest on advances .....	421 38						
		7,206	23				
WILSON STREET SEWER.							
<i>Broadview Avenue to eastern terminus.</i>							
W. Jones, balance of contract .....		145	00				
WOLFREY AVENUE SEWER.							
<i>Broadview to Bowden.</i>							
A. J. Brown, on account of contract .....		188	00				
WOODLAWN AVENUE SEWER.							
<i>Yonge Street to western terminus.</i>							
J. J. Booth, on account of contract.	\$900 00						
W. Douglas, superintendence ....	16 68						
J. Turner, " .....	126 75						
Street Railway Co., tickets.....	1 00						
Sundry laborers.....	3 76						
		1,048	19				
WYATT AVENUE SEWER.							
<i>Sumach to River.</i>							
Geo. Montgomery, balance of contract .....		80	00				
YONGE STREET SEWER.							
<i>Terminus of sewer to northern city limit.</i>							
A. J. Brown, on account of contract.....	\$3,994 90						
W. Douglas, superintendence....	7 14						
R. Kerr, " .....	104 00						
Street Railway Co., tickets .....	2 37						
Sundry laborers .....	3 75						
Interest on advances.....	151 43						
		4,263	59				
<i>Carried forward</i> .....		371,177	10	.....		4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	371,177	10			4,300,032	59
<b>YORKVILLE AVENUE SEWER.</b>						
<i>Avenue Road to Hazelton Avenue.</i>						
Geo. Montgomery, on account of contract .....	\$1,320	66				
W. Douglas, superintendence .....	8	04				
R. Johnston, " .....	117	00				
Sundry laborers .....	1	90				
Interest on advances .....	72	50	1,520	10		
					372,697	20
<b>CEDAR BLOCK PAVEMENTS.</b>						
<b>ADMIRAL ROAD CEDAR BLOCK PAVEMENT.</b>						
<i>Lowther to Bernard.</i>						
E. & C. Farquhar, on account of contract .....	\$2,682	00				
Jas. Battle, cement .....	5	60				
J. Langston, superintendence .....	6	25				
Jas. Kirkland, " .....	53	75				
Advertising .....	4	65				
Street Railway Co., tickets .....	1	00				
Sundry laborers .....	24	55				
Interest on advances .....	99	91	2,877	71		
<b>ALBANY AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Bloor to Wells.</i>						
A. W. Godson, on account of contract .....	\$4,361	50				
Tomlinson & Son, ironwork .....	5	03				
J. & J. Taylor, culvert traps .....	6	50				
Jas. Battle, cement .....	14	00				
A. W. Godson, sand .....	3	30				
Thos. Beatty, bricks .....	12	75				
W. Lynch, superintendence .....	82	50				
Advertising .....	4	65				
Street Railway Co., tickets .....	2	35				
Sundry laborers .....	70	35				
Interest on advances .....	207	55	4,770	48		
<b>ALICE STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Yonge to Teraulay.</i>						
A. S. Knowlton, on account of contract .....	\$2,644	09				
J. & J. Taylor, culvert traps .....	19	50				
Thos. Beatty, bricks .....	17	00				
McRae & Co., pipes .....	13	46				
J. Battle, cement .....	11	20				
J. Chappel, superintendence .....	80	00				
Advertising .....	3	60				
Sundry laborers .....	56	05				
Interest on advances .....	102	62	2,947	52		
<i>Carried forward</i> .....	10,595	71	372,697	20	4,300,032	59

## DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	10,595	71	372,697	20	4,300,032	59
ALMA AVENUE CEDAR BLOCK PAVEMENT.						
<i>Gladstone Avenue to Dufferin Street</i>						
Estate late G. Trimble, balance of contract..	44	00				
ARGYLE STREET CEDAR BLOCK PAVEMENT.						
<i>Givins to Dundas.</i>						
Estate late G. Trimble, balance of contract..	36	00				
ARGYLE STREET CEDAR BLOCK PAVEMENT.						
<i>Givins to Shaw.</i>						
Ardagh & Leonard, balance of contract. ....	47	00				
ARTHUR STREET CEDAR BLOCK PAVEMENT.						
<i>Euclid Avenue to the bridge.</i>						
R. West, balance of contract.....	361	00				
AUGUSTA AVENUE CEDAR BLOCK PAVEMENT.						
<i>St. Patrick to Nassau.</i>						
W. Cathro, balance of contract ...	\$328	00				
Interest on advances.....	304	40				
	632	40				
AVENUE ROAD CEDAR BLOCK PAVEMENT.						
<i>Davenport Road to north city limit.</i>						
D. L. Van Vlack, on account of contract.....	\$3,200	00				
McRae & Co., pipes .....	22	50				
Thomas Beatty, bricks .....	17	00				
James Battle, cement.....	25	20				
James Kennedy, superintendence.	160	00				
Advertising .....	4	65				
Street Railway Co., tickets...	2	00				
Sundry laborers.....	134	77				
	3,566	12				
BEAR STREET CEDAR BLOCK PAVEMENT.						
<i>St. Patrick Street to a lane.</i>						
Ardagh & Leonard, balance of contract .....	\$43	50				
Interest on advances .....	39	43				
	82	93				
BEATY AVENUE CEDAR BLOCK PAVEMENT.						
<i>King to Queen.</i>						
Richard West, on account of contract .....	487	50				
<i>Carried forward</i> .....	15,852	66	372,697	20	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	15,852	66	372,697	20	4,300,032	59
<b>BEDFORD ROAD CEDAR BLOCK PAVEMENT.</b>						
<i>Lowther Avenue to Davenport Road.</i>						
W. Cathro, balance of contract . . . . .	\$1,345	25				
Interest on advances .....	335	11				
	1,680	36				
<b>BELLEVUE PLACE CEDAR BLOCK PAVEMENT.</b>						
<i>Devison to Augusta.</i>						
Interest on advances .....		55	58			
<b>BERNARD AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Bedford Road to St. George Street.</i>						
A. W. Godson, on account of contract .....	\$1,769	50				
McRae & Co., pipes .....	8	80				
James Battle, cement .....	5	60				
Thos. Beatty, bricks .....	4	25				
T. Doherty, superintendence .....	57	50				
Advertising .....	4	65				
Street Railway Co., tickets .....	1	00				
Sundry laborers .....	48	36				
Interest on advances .....	76	53				
	1,976	19				
<b>BLONG STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Queen Street to Ashbridge's Bay.</i>						
W. A. Linden, balance of contract . . . . .	\$522	00				
R. West, sand .....	4	97				
Interest on advances .....	436	24				
	963	21				
<b>BLOOR STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Shaw to Dufferin.</i>						
Jas. Battle, cement .....		16	80			
<b>BOOTH AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Queen Street to Grand Trunk Railway.</i>						
James Rogers, on account of contract .....	\$2,741	18				
T. Beatty, bricks .....	12	75				
Jas. Battle, cement .....	14	00				
E. Major, superintendence .....	75	00				
Sundry laborers .....	61	60				
Interest on allowances .....	105	36				
	3,009	89				
<i>Carried forward</i> .....	23,554	69	372,697	20	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	23,554	69	372,697	20	4,300,032	59
BROADVIEW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Gerrard Street to Withrow Avenue.</i>						
E. & C. Farquhar, balance of contract .....	\$360	00				
Interest on advances .....	464	01				
	824	01				
BROADVIEW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Withrow to Danforth.</i>						
D. L. Van Vlack, balance of contract .....	\$1,981	24				
Sundry laborers .....	21	12				
Interest on advances .....	833	49				
	2,835	85				
BROCK AVENUE CEDAR BLOCK PAVEMENT.						
<i>Dundas to College.</i>						
Est. late George Trimble, balance of contract.	231	00				
BROCK AVENUE CEDAR BLOCK PAVEMENT.						
<i>Florence to Dundas.</i>						
Est. late George Trimble, balance of contract.	235	00				
BROCK AVENUE CEDAR BLOCK PAVEMENT.						
<i>Muir Avenue to College Street.</i>						
Ardagh & Leonard, balance of contract.....	155	00				
BROOKE AVENUE CEDAR BLOCK PAVEMENT.						
<i>Logan to Howland.</i>						
W. Jones, balance of contract.....	132	00				
BROWNSVILLE'S LANE CEDAR BLOCK PAVEMENT.						
<i>St. Joseph to St. Albans.</i>						
W. Jones, on account of contract.	\$650	00				
Jas. Battle, cement.....	22	40				
Jas. Kennedy, superintendence ..	27	50				
Hy Warman, ..	60	00				
Advertising .....	3	80				
Street Railway Co., tickets .....	2	00				
Sundry laborers .....	85	70				
	851	40				
<i>Carried forward</i> .....	28,818.	95	372,697	20	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	28,818	95	372,697	20	4,300,032	59
BRUNSWICK AVENUE CEDAR BLOCK PAVEMENT.						
<i>Bloor to Wells.</i>						
D. L. Van Vlack, on account of						
contract .....	\$4,373	50				
Thos. Beatty, bricks .....	4	25				
Jas. Battle, cement .....	16	80				
A. W. Godson, sand .....	3	30				
J. McIntosh, superintendence....	172	50				
Advertising .....	8	15				
Street Railway Co., tickets.....	3	50				
Sundry laborers .....	60	00				
Interest on advances.....	199	55				
			4,841	55		
BULWER STREET CEDAR BLOCK PAVEMENT.						
<i>Spadina Avenue to Soho Street.</i>						
A. S. Knowlton, on account of con-						
tract .....	\$1,378	75				
Tomlinson & Son, ironwork.....	21	58				
T. Beatty, bricks.....	25	50				
Jas. Battle, cement .....	16	80				
A. W. Godson, sand .....	3	30				
J. S. Cameron, superintendence..	60	00				
Advertising .....	3	90				
Street Railway Co., tickets .....	2	00				
Sundry laborers .....	103	85				
Interest on advances.....	62	29				
			1,677	97		
CALLENDER STREET CEDAR BLOCK PAVEMENT.						
H. Crewe, C. E., professional services .....			22	29		
CAMPBELL STREET CEDAR BLOCK PAVEMENT.						
H. Crewe, C. E., professional services .....			43	50		
CARLAW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Eastern Avenue.</i>						
Jas. Rogers, on account of con-						
tract .....	\$2,165	00				
Thos. Beatty, bricks .....	4	25				
A. W. Godson, sand .....	3	30				
McRae & Co., pipes .....	2	20				
E. Major, superintendence .....	45	00				
Advertising .....	3	90				
Street Railway Co., tickets.....	1	10				
Sundry laborers .....	37	35				
Interest on advances.....	115	82				
			2,377	92		
<i>Carried forward</i> .....	37,782	18	372,697	20	4,300,032	59



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	37,782	18	372,697	20	4,300,032	59
CAROLINE STREET CEDAR BLOCK PAVEMENT.						
<i>Queen Street to Eastern Avenue.</i>						
A. J. Brown, on account of con- tract .....	\$2,205	70				
J. Battle, cement .....	8	40				
J. Langston, superintendence ....	50	00				
Advertising .....	4	65				
Street Railway Co., tickets .....	1	00				
Sundry laborers .....	58	51				
Interest on advances .....	98	26				
			2,426	52		
CHERRY AVENUE CEDAR BLOCK PAVEMENT.						
<i>Sorauren westerly.</i>						
D. L. Van Vlack, balance of contract .....			444	77		
CHRISTIE STREET CEDAR BLOCK PAVEMENT.						
<i>Bloor Street northerly.</i>						
T. Earl, on account of contract .....			6	00		
CHURCH STREET CEDAR BLOCK PAVEMENT.						
<i>King to Gerrard.</i>						
Street Railway Co., taking up and relaying tracks .....			630	73		
CLIFFORD STREET CEDAR BLOCK PAVEMENT.						
<i>Stafford Street to Strachan Avenue.</i>						
E. Farquhar, balance of contract .....			60	00		
COLLEGE STREET CEDAR BLOCK PAVEMENT.						
<i>Dufferin Street to St. Clarens Avenue.</i>						
A. W. Godson, balance of contract	\$543	50				
Interest on advances .....	615	00				
			1,158	50		
COLLEGE STREET CEDAR BLOCK PAVEMENT.						
<i>Jamieson to St. Clarens.</i>						
A. W. Godson, on account of con- tract .....	\$1,243	10				
Jas. Battle, cement .....	5	60				
McRae & Co., pipes .....	1	40				
J. Watson, superintendence .....	17	50				
Interest on advances .....	72	70				
			1,340	30		
<i>Carried forward</i> .....	43,849	00	372,697	20	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	43,849	00	372,697	20	4,300,032	59
<b>COLLEGE STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Ossington Avenue to Dufferin Street.</i>						
J. P. Snook, superintendence ....	\$7	50				
Street Railway Co., tickets .....	1	10				
Sundry laborers .....	3	25				
			11	85		
<b>COOLMINE ROAD CEDAR BLOCK PAVEMENT.</b>						
<i>Dundas Street to St. Anne's Road.</i>						
A. S. Knowlton, on account of contract .....	\$1,417	00				
T. Beatty, bricks .....	8	50				
J. Battle, cement .....	22	40				
A. W. Godson, sand .....	3	30				
J. W. Grant, superintendence .....	42	50				
Advertising .....	3	80				
Street Railway Co., tickets .....	2	60				
Sundry laborers .....	54	85				
Interest on advances .....	84	77				
			1,639	72		
<b>COTTINGHAM STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Avenue Road to Rathmally Avenue.</i>						
D. L. Van Vlack, cedar blocks .....	\$555	82				
Rathbun Co., cedar paving posts ..	580	50				
Jas. Rogers, sawing and carting blocks .....	233	85				
Rice Lewis & Son, hardware .....	54	66				
A. W. Godson, sand .....	8	25				
W. Watson, superintendence .....	27	50				
J. Tinning, " .....	5	00				
Sundry laborers .....	528	00				
Interest on advances .....	75	82				
			2,069	40		
<b>COTTINGHAM STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Rathmally Avenue to Poplar Plains Road.</i>						
J. McBean, on account of contract ..	\$1,951	50				
J. P. Snook, superintendence .....	77	50				
Sundry laborers .....	28	15				
Interest on advances .....	112	35				
			2,169	50		
<b>COWAN AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>King Street to Grand Trunk Railway.</i>						
W. Warman, superintendence .....	\$82	50				
Sundry laborers .....	57	29				
			139	79		
<i>Carried forward</i> .....	49,879	26	372,697	20	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	49,879	26	372,697	20	4,300,032	59
CROSS STREET CEDAR BLOCK PAVEMENT.						
<i>Gladstone to Beaconsfield.</i>						
Ardagh & Leonard, balance of contract .....	105	00				
DALE AVENUE CEDAR BLOCK PAVEMENT.						
<i>Mackenzie Avenue to Glen Road Bridge.</i>						
W. Jones, on account of contract ..	\$2,952	10				
J. Battle, cement .....	8	40				
T. Beatty, bricks .....	8	50				
McRae & Co., pipes .....	2	64				
E. Major, superintendence .....	115	00				
Street Railway Co., tickets .....	3	50				
Sundry laborers .....	25	71				
Interest on advances .....	120	32				
	3,236	17				
DAVENPORT PLACE CEDAR BLOCK PAVEMENT.						
<i>Davenport Road to end of road.</i>						
R. Dennis, balance of contract .....	53	00				
DENISON SQUARE CEDAR BLOCK PAVEMENT.						
<i>Bellevue to Augusta.</i>						
Burns & McCormack, balance of contract .....	34	00				
DUFFERIN STREET CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to Lindsey Avenue.</i>						
Estate late G. Trimble, balance of contract ..	440	00				
DUFFERIN STREET CEDAR BLOCK PAVEMENT.						
<i>Queen Street to G. T. R. Tracks.</i>						
Ardagh & Leonard, balance of contract .....	\$836	00				
R. West, sand .....	5	10				
Interest on advances .....	659	19				
	1,500	29				
DUNCAN STREET CEDAR BLOCK PAVEMENT.						
H. Crewe, C.E., professional services .....	24	47				
EASTERN AVENUE CEDAR BLOCK PAVEMENT.						
<i>Trinity to Water.</i>						
E. Major, superintendence .....	\$62	50				
Sundry laborers .....	8	00				
	70	50				
<i>Carried forward</i> .....	55,342	69	372,697	20	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	55,342	69	372,697	20	4,300,032	50
<b>ELM AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Glen Road to the bridge.</i>						
D. L. Van Vlack, on account of contract .....	\$3,056	50				
Tomlinson & Son, ironwork .....	15	12				
J. & J. Taylor, culvert traps .....	19	50				
Thos. Beatty, bricks .....	38	05				
A. W. Godson, sand .....	8	25				
E. Terry, cement .....	12	60				
Jas. Battle, cement .....	30	80				
McRae & Co., pipes .....	11	00				
S. Parker, superintendence .....	10	22				
J. Langstone, " .....	160	00				
Street Railway Co., tickets .....	4	10				
Sundry laborers .....	209	29				
Interest on advances .....	188	85				
			3,764	28		
<b>EMILY STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Brock Avenue to Maude Street</i>						
Ardagh & Leonard, on account of contract .....	\$956	22				
Jas. Battle, cement .....	5	60				
W. Watson, superintendence .....	35	00				
Street Railway Co., tickets .....	1	00				
Sundry laborers .....	31	75				
Interest on advances .....	41	51				
			1,071	08		
<b>EARNBRIDGE STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Brock Avenue easterly.</i>						
A. S. Knowlton, on account of contract .....	\$647	04				
H. Crewe, C.E., professional services .....	10	08				
G. F. McIntosh, superintendence .....	32	50				
Street Railway Co., tickets .....	1	50				
Sundry laborers .....	44	05				
Interest on advances .....	39	54				
			774	71		
<b>EUCLID AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Ulster to Bloor.</i>						
James Battle, cement .....	\$11	20				
T. Hurst, superintendence .....	85	00				
Sundry laborers .....	49	58				
			145	78		
<i>Carried forward</i> .....	61,098	54	372,697	20	4,300,032	59

DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	61,098	54	372,697	20	4,300,032	59
<b>FARLEY AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Bathurst to Tecumseth.</i>						
John McBean, on account of contract .....	\$1,669	50				
Tomlinson & Son, ironwork .....	15	09				
J. & J. Taylor, culvert traps .....	19	50				
Jas. Battle, cement .....	25	20				
Thos. Beatty, bricks .....	8	50				
A. W. Godson, sand .....	3	30				
McRae & Co., pipes .....	11	22				
J. Kirkland, superintendence .....	57	50				
Advertising .....	6	15				
Street Railway Co., tickets .....	2	50				
Sundry laborers .....	100	10				
Interest on advances .....	95	18				
			2,013	74		
<b>FARLEY AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Tecumseth to Niagara.</i>						
Ardagh & Leonard, balance of contract .....	\$230	00				
Interest on advances .....	216	59				
			446	59		
<b>FLORENCE STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Dufferin Street to Brock Avenue.</i>						
Ardagh & Leonard, balance of contract .....			138	00		
<b>FREDERICK STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Sorauren easterly.</i>						
W. Cathro, on account of contract .....			105	60		
<b>GARDEN AVENUE CEDAR BLOCK PAVEMENT.</b>						
W. Cathro, on account of contract .....			449	36		
<b>GIVINS STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Argyle to Halton.</i>						
D. L. Van Vlack, on account of contract .....	\$868	50				
E. Terry, cement .....	18	90				
T. Battle, cement .....	8	30				
Estate late Geo. Trimble, sand .....	1	35				
J. Thompson, superintendence .....	87	50				
S. Parker, " .....	29	22				
Street Railway Co., tickets .....	2	50				
Sundry laborers .....	33	05				
Interest on advances .....	58	09				
			1,107	41		
<i>Carried forward</i> .....	65,359	24	372,697	20	4,300,032	59

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....		65,359	24	372,697	20	4,300,032	59
<b>GERRARD STREET CEDAR BLOCK PAVEMENT.</b>							
<i>Broadview to Howland.</i>							
E. & C. Farquhar, balance of contract .....	\$205 00						
Interest on advances .....	576 25						
		781	25				
<b>GRANGE AVENUE CEDAR BLOCK PAVEMENT.</b>							
<i>Beverley to McCarul.</i>							
T. Beatty, bricks .....				8	50		
<b>HARBORD STREET CEDAR BLOCK PAVEMENT.</b>							
<i>Markham to Bathurst.</i>							
Jas. Battle, cement .....	\$8 40						
T. Doherty, superintendence ....	105 00						
Advertising .....	4 65						
Street Railway Co., tickets .....	2 00						
Sundry laborers .....	47 15						
Interest on advances .....	6 32						
		173	52				
<b>HARRISON STREET CEDAR BLOCK PAVEMENT.</b>							
<i>Ossington to Lakeview.</i>							
A. W. Godson, on account of contract .....	\$977 30						
J. Battle, cement .....	14 00						
J. Chapple, superintendence ....	37 50						
Street Railway Co., tickets .....	1 50						
Sundry laborers .....	42 65						
Interest on advances .....	58 55						
		1,131	50				
<b>HEWARD AVENUE CEDAR BLOCK PAVEMENT.</b>							
<i>Queen Street to Eastern Avenue.</i>							
Jas. Rogers, on account of contract. \$2,249 05							
J. Dunn, superintendence .....	45 00						
Street Railway Co., tickets .....	2 60						
Sundry laborers .....	5 00						
Interest on advances .....	115 85						
		2,417	50				
<b>HOWIE AVENUE CEDAR BLOCK PAVEMENT.</b>							
<i>Clarke Street to northern terminus.</i>							
W. Jones, on account of contract ..	\$1,124 50						
Thos. Beatty, bricks .....	8 50						
Jas. Battle, cement .....	19 60						
McRae & Co., pipes .....	2 20						
<i>Carried forward</i> .....	1,154 80	69,871	51	372,697	20	4,300,032	59

## DISBURSEMENTS.

119

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$1,154 80	69,871	51	372,697	20	4,300,032	59
J. Thompson, superintendence ...	17 50						
Advertising .....	3 65						
Street Railway Co., tickets.....	2 50						
Sundry laborers .....	65 14						
Interest on advances.....	64 98						
		1,308	57				
HOWLAND AVENUE CEDAR BLOCK PAVEMENT.							
<i>Bloor to Wells.</i>							
D. L. Van Vlack, on account of contract .....	\$3,400 00						
Tomlinson & Son, ironwork.....	5 03						
J. & J. Taylor, culvert traps ....	6 50						
T. Lawless, superintendence ....	235 00						
Advertising .....	8 15						
Street Railway Co., tickets.....	3 00						
Sundry laborers .....	57 30						
		3,714	98				
HOWLAND AVENUE CEDAR BLOCK PAVEMENT.							
<i>Gerrard Street to north terminus.</i>							
E. & C. Farquhar, balance of contract .....		182	00				
HURON STREET CEDAR BLOCK PAVEMENT.							
<i>Bernard Avenue to Dupont Street.</i>							
Sundry laborers .....		14	50				
HURON STREET CEDAR BLOCK PAVEMENT.							
<i>Bloor Street to Bernard Avenue.</i>							
F. Somers, superintendence.....	\$90 00						
Sundry laborers .....	32 20						
		122	20				
HURON STREET CEDAR BLOCK PAVEMENT.							
<i>College to Cecil.</i>							
E. Farquhar, balance of contract .....		99	50				
JAMIESON AVENUE CEDAR BLOCK PAVEMENT.							
<i>Dundas to Bloor.</i>							
A. W. Godson, on account of contract .....	\$10,319 94						
E. Terry, cement.....	28 35						
W. Watson, superintendence ....	102 50						
Samuel Parker, " .....	11 22						
Street Railway Co., tickets .....	4 00						
Sundry laborers .....	5 00						
Interest on advances.....	640 35						
		11,111	36				
<i>Carried forward</i> .....		86,424	62	372,697	20	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	86,424	62	372,697	20	4,300,032	59
JAMIESON AVENUE CEDAR BLOCK PAVEMENT.						
<i>Dundas to Shirley.</i>						
Estate late George Trimble, balance						
of contract .....	\$200	00				
Sundry laborers .....	3	75				
			203	75		
LAKEVIEW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Dundas Street to Churchill Avenue.</i>						
Estate late Geo. Trimble, balance of contract			123	00		
LANE (OFF FOXLEY STREET) CEDAR BLOCK PAVEMENT.						
<i>To 135 feet north.</i>						
R. West, on account of contract ..	\$187	50				
T. Hurst, superintendence .....	27	50				
Interest on advances .....	7	27				
			222	27		
LANE (NORTH OF WILTON CRESCENT) CEDAR BLOCK PAVEMENT.						
<i>Pembroke to George.</i>						
D. L. Van Vlack, balance of contract .....			58	00		
LANE (SOUTH OF QUEEN STREET) CEDAR BLOCK PAVEMENT.						
<i>Portland to Bathurst.</i>						
W. Jones, balance of contract ....	\$98	00				
Interest on advances .....	90	04				
			188	04		
LANE (SOUTH OF QUEEN STREET) CEDAR BLOCK PAVEMENT.						
<i>Simcoe to Duncan.</i>						
Burns & McCormack, on account						
of contract .....	\$700	00				
Tomlinson & Son, ironwork .....	10	06				
T. Thompson, superintendence ..	37	50				
Sundry laborers .....	3	05				
Interest on advances .....	28	27				
			778	88		
LANE (EAST OF BAY STREET) CEDAR BLOCK PAVEMENT.						
<i>Wellington Street to 2,146 feet south.</i>						
Ardagh & Leonard, balance of contract .....			68	00		
<i>Carried forward</i> .....	88,066	56	372,697	20	4,300,032	59



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	88,066	56	372,697	20	4,300,032	59
LANE (REAR OF BAY STREET) CEDAR BLOCK PAVEMENT.						
<i>Wellington to Bay.</i>						
D. L. Van Vlack, on account of contract .....	\$677	80				
S. Parker, superintendence .....	10	22				
J. Kennedy, " .....	80	00				
Sundry laborers .....	11	10				
Interest on advances .....	43	78				
			822	90		
LANGLEY AVENUE CEDAR BLOCK PAVEMENT.						
<i>DeGrassi to Logan.</i>						
Burns & McCormack, balance of contract ....			285	00		
LOGAN AVENUE CEDAR BLOCK PAVEMENT.						
<i>Gerrard Street to Danforth Road.</i>						
Jas. Rogers, on account of contract. \$11,438 86						
J. & J. Taylor, culvert traps .....	32	50				
Jas. Battle, cement .....	44	80				
McRae & Co., pipes .....	9	90				
A. W. Godson, sand .....	8	25				
T. Beatty, bricks .....	12	75				
J. Dunn, superintendence .....	182	50				
Street Railway Co., tickets .....	3	40				
Sundry laborers .....	214	24				
Interest on advances .....	634	26				
			12,581	46		
LOGAN AVENUE CEDAR BLOCK PAVEMENT.						
<i>Queen to Gerrard.</i>						
W. Cathro, on account of contract. \$2,288 00						
Rice Lewis & Son, hardware ....	1	05				
R. West, sand .....	2	85				
E. Terry, cement .....	11	60				
Bryce Bros., lumber .....	62	54				
S. Parker, superintendence .....	2	00				
J. Dunn, " .....	67	50				
Street Railway Co., tickets .....	2	50				
Interest on advances .....	427	64				
			2,865	68		
LOMBARD STREET CEDAR BLOCK PAVEMENT.						
<i>Victoria to Jarvis.</i>						
W. Cathro, on account of contract .....			311	00		
<i>Carried forward</i> .....	104,932	60	372,697	20	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	104,932	60	372,696	20	4,300,032	59
 LORNE STREET CEDAR BLOCK PAVEMENT.						
<i>Front to Esplanade.</i>						
Ardagh & Leonard, on account of contract .....	\$1,506	06				
McRae & Co., pipes .....	1	32				
Jas. Battle, cement .....	14	00				
W. Watson, superintendence ....	42	50				
Sundry laborers .....	37	90				
Interest on advances .....	60	55				
	1,662					
		33				
 LOTUS STREET CEDAR BLOCK PAVEMENT.						
<i>Gladstone to Beaconsfield.</i>						
Ardagh & Leonard, balance of contract ....	63	00				
 LOWTHER AVENUE CEDAR BLOCK PAVEMENT.						
<i>Bedford Road to 160 feet east.</i>						
W. Cathro, balance of contract ..	\$355	00				
Interest on advances .....	26	25				
	381					
		25				
 LOWTHER AVENUE CEDAR BLOCK PAVEMENT.						
<i>Bedford Road to St. George Street.</i>						
D. L. Van Vlack, on account of contract .....	\$1,200	00				
E. Terry, cement .....	15	75				
J. Bengough, superintendence ....	95	00				
S. Parker, " .....	10	22				
Street Railway Co., tickets .....	3	40				
Sundry laborers .....	54	95				
	1,379					
		32				
 MACKENZIE CRESCENT CEDAR BLOCK PAVEMENT.						
<i>Dovercourt Road to Lisgar Street.</i>						
Estate late Geo. Trimble, balance of contract ..	207	00				
 MACPHERSON AVENUE CEDAR BLOCK PAVEMENT.						
<i>Yonge Street to Avenue Road.</i>						
D. L. Van Vlack, on account of contract .....	\$201	33				
W. Jones, balance of contract .....	359	96				
Interest on advances .....	258	90				
	820					
		19				
 <i>Carried forward</i> .....	 109,445	 69	 372,697	 20	 4,300,032	 59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	109,445	69	372,697	20	4,300,032	59
MADISON AVENUE CEDAR BLOCK PAVEMENT.						
<i>Bloor to Dupont.</i>						
E. & C. Farquhar, on account of contract .....	\$7,467	00				
J. Battle, cement .....	28	00				
J. Snook, superintendence .....	100	00				
Street Railway Co., tickets.....	2	50				
Sundry laborers.....	97	43				
Interest on advances.....	369	54				
			8,064	47		
MANNING AVENUE CEDAR BLOCK PAVEMENT.						
<i>Arthur to Queen.</i>						
Ardagh & Leonard, balance of contract .....	\$317	60				
Interest on advances .....	575	96				
			893	56		
MANNING AVENUE CEDAR BLOCK PAVEMENT.						
<i>Bloor to Hammond.</i>						
Sundry laborers .....			60	15		
MAPLE STREET CEDAR BLOCK PAVEMENT.						
<i>Carlton Street to north terminus.</i>						
Ardagh & Leonard, balance of contract .....	\$499	50				
S. Parker, superintendence .....	21	73				
J. Dunn, " .....	37	50				
Interest on advances .....	27	97				
			586	70		
MARKHAM STREET CEDAR BLOCK PAVEMENT.						
<i>College to Bloor.</i>						
R. West, balance of contract .....	\$700	00				
Interest on advances.....	693	67				
			1,393	67		
MARLBOROUGH AVENUE CEDAR BLOCK PAVEMENT.						
<i>Yonge Street to western terminus.</i>						
E. & C. Farquhar, on account of contract .....	\$3,027	50				
Tomlinson & Son, ironwork.....	41	22				
J. & J. Taylor, culvert traps .....	26	00				
Jas. Battle, cement .....	44	80				
Thos. Beatty, bricks .....	51	00				
McRae & Co., pipes.....	17	87				
Jas. Kirkland, superintendence ..	70	00				
			3,278	39		
<i>Carried forward</i> .....	3,278	39	120,444	24	372,697	20
					4,300,032	59

## DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$3,278	39	120,444	24	372,697	20	4,300,032 59
Advertising .....	3	60					
Street Railway Co., tickets .....	1	00					
Sundry laborers .....	119	70					
Interest on advances .....	141	92					
			3,544	61			
MARGUERITE STREET CEDAR BLOCK PAVEMENT.							
<i>Dundas to Bloor.</i>							
R. West, balance of contract .....	\$723	00					
Interest on advances .....	630	78					
			1,353	78			
MASSEY STREET CEDAR BLOCK PAVEMENT.							
<i>Wellington Avenue to King Street.</i>							
E. & C. Farquhar, balance of contract .....			87	50			
MAUD, EMILY, AND ST. CLAREN'S STREETS CEDAR BLOCK PAVEMENT.							
<i>Brock to Dundas.</i>							
Est. late G. Trimble, balance of contract .....	\$822	90					
J. Snooks, superintendence .....	15	00					
S. Parker, " .....	13	30					
J. Marshall, " .....	45	00					
Street Railway Co., tickets .....	2	00					
Sundry laborers .....	5	00					
Interest on advances .....	308	49					
			1,211	69			
METCALFE STREET CEDAR BLOCK PAVEMENT.							
<i>Winchester to Amelia.</i>							
W. Jones, balance of contract .....			125	00			
MIDDLETON STREET CEDAR BLOCK PAVEMENT.							
<i>Sheridan to Brock.</i>							
W. Cathro, on account of contract .....	\$923	50					
J. & J. Taylor, culvert traps .....	13	00					
E. Terry, cement .....	14	50					
R. West, sand .....	2	55					
Jas. Kennedy, superintendence ..	30	00					
Samuel Parker, " .....	19	03					
Interest on advances .....	59	30					
			1,061	88			
<i>Carried forward</i> .....			127,828	70	372,697	20	4,300,032 59

## DISBURSEMENTS.

125

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	127,828	70	372,697	20	4,300,032	59
<b>MILLSTONE LANE CEDAR BLOCK PAVEMENT.</b>						
<i>York Street to eastern terminus.</i>						
A. J. Brown, on account of contract .....	\$950	00				
Jas. Battle, cement .....	8	40				
R. Tinning, superintendence .....	55	00				
Advertising .....	4	20				
Sundry laborers .....	47	35				
			1,064	95		
<b>MITCHELL AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Tecumseth to Niagara.</i>						
R. West, on account of contract ..	\$1,940	06				
T. Beatty, bricks .....	8	50				
Jas. Battle, cement .....	22	40				
McRae & Co, pipes .....	3	30				
G. Howard, superintendence .....	57	50				
Street Railway Co., tickets .....	2	00				
Sundry laborers .....	81	45				
Interest on advances .....	70	52				
			2,185	73		
<b>MONTAGUE AVENUE CEDAR BLOCK PAVEMENT</b>						
<i>Queen Street to Harvard Avenue.</i>						
Ardagh & Leonard, on account of contract .....	\$1,102	00				
Tomlinson & Son, ironwork .....	10	08				
J. & J. Taylor, culvert traps .....	26	00				
T. Beatty, bricks .....	27	00				
Jas. Battle, cement .....	16	80				
McRae & Co., pipes .....	5	28				
W. J. Little, superintendence .....	67	50				
H. Crewe, C.E., professional services .....	15	91				
Street Railway Co., tickets .....	1	50				
Sundry laborers .....	49	10				
Interest on advances .....	97	84				
			1,419	01		
<b>NEW STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Davenport Road to western end.</i>						
A. J. Brown, on account of contract ..	\$446	50				
Jas. Battle, cement .....	8	40				
J. Slater, superintendence .....	17	50				
Sundry laborers .....	23	35				
Interest on advances .....	16	60				
			512	35		
<i>Carried forward</i> .....	133,010	74	372,697	20	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	133,010	74	372,697	20	4,300,032	53
<b>ORDE STREET CEDAR BLOCK PAVEMENT.</b>						
<i>McCaul Street to 100 feet east.</i>						
J. Tinning, superintendence.....	\$12	50				
Street Railway Co., tickets.....	1	00				
Interest on advances.....		55				
			14	05		
<b>OSSINGTON AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Dundas to Harrison.</i>						
Ardagh & Leonard, balance of contract .....	\$135	00				
Advertising .....	4	50				
R. Dinnis, valuator's fees .....	10	00				
Daniel Glen, land .....	250	00				
			399	50		
<b>OSSINGTON AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Harrison to Bloor.</i>						
R. Dinnis & Son, balance of contract .....	\$990	00				
R. West, sand .....	5	10				
Coatsworth, Hodgins & Co., land .....	127	70				
Interest on advances .....	1,033	79				
			2,156	59		
<b>OSSINGTON PLACE CEDAR BLOCK PAVEMENT.</b>						
<i>Ossington Avenue to western terminus.</i>						
W. Petrie, on account of contract .....	\$408	00				
R. Tinning, superintendence .....	30	00				
Street Railway Co., tickets .....	1	35				
Sundry laborers .....	13	90				
Interest on advances .....	22	45				
			475	70		
<b>OTTAWA STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Shaftesbury to Summerhill.</i>						
W. Jones, on account of contract .....	\$731	50				
A. W. Godson, sand .....	3	30				
W. Watson, superintendence .....	57	50				
Street Railway Co., tickets .....	2	50				
Sundry laborers .....	46	08				
Interest on advances .....	38	37				
			879	25		
<b>PARLIAMENT STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Wellesley to Howard.</i>						
E. & C. Farquhar, balance of contract.....			381	00		
<i>Carried forward</i> .....	137,316	83	372,697	20	4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	137,316	83	372,697	20	4,300,032	59
<b>PARKVIEW AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Wellesley to northern terminus.</i>						
J. Slater, superintendence .....	\$12	50				
Sundry laborers.....	27	19				
Interest on advances .....	1	38				
			41	07		
<b>PEARSON AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Macdonell to Roncesvalles.</i>						
Richard West, on account of contract.....			333	11		
<b>PIPER STREET CEDAR BLOCK PAVEMENT.</b>						
<i>York Street to eastern terminus.</i>						
J. McBean, on account of contract	\$1,500	00				
J. & J. Taylor, culvert traps ....	39	00				
J. Battle, cement .....	22	40				
J. McIntosh, superintendence....	82	50				
Street Railway Co., tickets.....	1	00				
Sundry laborers .....	71	62				
			1,716	52		
<b>PRINCE ARTHUR AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Present terminus to Huron Street.</i>						
D. L. Van Vlack, on account of contract.....	\$900	00				
J. Cameron, superintendence ....	85	00				
Street Railway Co., tickets .....	1	00				
Sundry laborers .....	48	10				
			1,034	10		
<b>PROSPECT STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Rose Avenue to Ontario Street.</i>						
E. Major, superintendence .....	\$12	50				
W. J. Little, " .....	32	50				
Sundry laborers .....	31	79				
Interest on advances .....	2	71				
			79	50		
<b>RENFREW PLACE CEDAR BLOCK PAVEMENT.</b>						
<i>McCaul Street to eastern terminus.</i>						
Ardagh & Leonard, on account of contract.....	\$243	40				
T. Earl, superintendence .....	20	00				
Advertising .....	4	20				
Street Railway Co., tickets.....	1	10				
Sundry laborers .....	5	00				
Interest on advances .....	12	41				
			286	11		
<i>Carried forward</i> .....	140,807	24	372,697	20	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	140,807	24	372,697	20	4,300,032	59
RONCESVALLES AVE. CEDAR BLOCK PAVEMENT.						
<i>Queen Street to northern limit of Parkdale.</i>						
H. Crewe, C.E., professional services .....	\$105	22				
Sundry laborers .....		3 00				
			108	22		
RUSSELL STREET CEDAR BLOCK PAVEMENT.						
<i>Robert Street to Spadina Avenue.</i>						
Ardagh & Leonard, on account of contract .....	\$410	90				
S. Parker, superintendence .....		12 00				
J. Pearce, " .....		35 00				
Sundry laborers .....		2 55				
Interest on advances .....		25 76				
			486	21		
RUTH STREET CEDAR BLOCK PAVEMENT.						
<i>Sorauren to Macdonell.</i>						
Ardagh & Leonard, on account of contract .....	\$1,553	50				
Tomlinson & Son, ironwork .....		11 70				
J. & J. Taylor, culvert traps .....		26 00				
Thos. Beatty, bricks .....		9 00				
McRae & Co., pipes .....		5 28				
Est. late G. Trimble, sand .....		2 70				
Jas. Battle, cement .....		19 60				
J. Earl, superintendence .....		45 00				
Street Railway Co., tickets .....		1 50				
H. Crewe, C.E., professional services .....		24 47				
Sundry laborers .....		51 08				
Interest on advances .....		96 64				
			1,846	47		
SACKVILLE STREET CEDAR BLOCK PAVEMENT.						
<i>Carlton to Wellesley.</i>						
E. & C. Farquhar, on account of contract .....	\$183	00				
Interest on advances .....		314 42				
			497	42		
SACKVILLE STREET CEDAR BLOCK PAVEMENT.						
<i>Gerrard to Spruce.</i>						
A. J. Brown, balance of contract .....			52	00		
SACKVILLE STREET CEDAR BLOCK PAVEMENT.						
<i>Wellesley Street to Cemetery Gates.</i>						
D. L. Van Vlack, balance of contract .....			77	00		
<i>Carried forward</i> .....	143,874	56	372,697	20	4,300,032	59



DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	143,874	56	372,697	20	4,300,032	59
<b>SALISBURY STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Sackville Street easterly to a lane.</i>						
E. & C. Farquhar, balance of contract.....	46	50				
<b>SAULTER STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Queen Street to Eastern Avenue.</i>						
W. Jones, on account of contract..	\$2,015	10				
Tomlinson & Son, ironwork.....	10	39				
T. Beatty, bricks .....	21	25				
Jas. Battle, cement .....	28	00				
A. W. Godson, sand .....	6	60				
J. Thompson, superintendence ..	47	50				
Advertising .....	3	90				
Street Railway Co., tickets.....	2	50				
Sundry laborers .....	76	56				
Interest on advances .....	109	53				
			2,321	33		
<b>SHANNON STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Dovercourt Road to Ossington Avenue.</i>						
Estate late G. Trimble, balance of contract..	185	00				
<b>SHAW CEDAR BLOCK PAVEMENT.</b>						
<i>Arthur to College.</i>						
Estate late G. Trimble, balance of contract..	163	00				
<b>SIMCOE STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Queen to Caer Howell.</i>						
D. L. Van Vlack, on account of contract.....	\$6,000	00				
Tomlinson & Son, ironwork.....	32	68				
J. & J. Taylor, culvert traps....	58	50				
Estate late G. Trimble, sand .....	5	40				
E. Terry, cement .....	56	70				
Thos. Beatty, bricks .....	51	88				
McRae & Co., pipes .....	13	20				
S. Parker, superintendence .....	26	22				
R. Brassington, " .....	205	00				
Street Railway Co., tickets.....	2	50				
Sundry laborers .....	167	68				
			6,619	76		
<b>SIMPSON AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Broadview Avenue to eastern terminus.</i>						
E. & C. Farquhar, on account of contract.....	\$3,450	00				
T. Beatty, bricks .....	8	50				
McRae & Co., pipes .....	12	28				
<i>Carried forward</i> .....	3,470	78	153,210	15	372,697	20
					4,300,032	59

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$3,470 78	153,210	15	372,697	20	4,300,032	59
Jas. Battle, cement .....	33 60						
J. Dunn, superintendence .....	132 50						
Street Railway Co., tickets .....	2 00						
Sundry laborers .....	105 50						
		3,744	38				
SOHO STREET CEDAR BLOCK PAVEMENT.							
<i>Queen to Phæbe.</i>							
Ardagh & Leonard, on account of contract .....	\$1,821 32						
Tomlinson & Son, ironwork .....	21 58						
T. Beatty, bricks .....	29 75						
James Battle, cement .....	25 20						
A. W. Godson, sand .....	3 30						
T. Howard, superintendence .....	45 00						
Advertising .....	3 00						
Street Railway Co., tickets .....	2 00						
Sundry laborers .....	92 33						
Interest on advances .....	81 75						
		2,125	23				
SPADINA AVENUE BOULEVARD CEDAR BLOCK PAVEMENT.							
<i>Cecil to Baldwin.</i>							
J. Thompson, superintendence ...	\$62 50						
W. J. Little, " .....	5 00						
		67	50				
SPADINA AVENUE BOULEVARD CEDAR BLOCK PAVEMENT.							
<i>Cecil to College.</i>							
Rathbun & Co., cedar paving posts .....	\$233 96						
Sundry laborers .....	470 47						
		704	43				
SPADINA ROAD CEDAR BLOCK PAVEMENT.							
<i>Bloor to Bernard.</i>							
E. & C. Farquhar, on account of contract .....	\$3,841 00						
Thos. Beatty, bricks .....	8 50						
Jas. Battle, cement .....	16 80						
A. W. Godson, sand .....	3 30						
J. Bengough, superintendence ...	82 50						
R. Brassington, " .....	80 00						
Advertising .....	7 30						
Street Railway Co., tickets .....	5 00						
Sundry laborers .....	66 75						
Interest on advances .....	178 74						
		4,289	89				
<i>Carried forward</i> .....		164,141	58	372,697	20	4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	164,141	58	372,697	20	4,300,032	59
SULLY CRESCENT CEDAR BLOCK PAVEMENT.						
<i>Sully to Shaw.</i>						
D. L. Van Vlack, on account of contract .....	\$500	00				
T. Beatty, bricks .....	4	25				
Jas. Battle, cement .....	8	40				
J. W. Grant, superintendence....	180	00				
Advertising .....	3	90				
Street Railway Co., tickets.....	2	00				
Sundry laborers .....	25	70				
			724	25		
SULLY STREET CEDAR BLOCK PAVEMENT.						
<i>Arthur Street to 1,465 feet north.</i>						
A. W. Godson, on account of contract .....	\$3,645	00				
W. J. Lynd, superintendence ....	100	00				
Advertising .....	3	00				
Street Railway Co., tickets.....	2	00				
Sundry laborers .....	35	55				
Interest on advances .....	131	12				
			3,916	67		
SUMACH STREET CEDAR BLOCK PAVEMENT.						
<i>King Street to Eastern Avenue.</i>						
Sundry laborers .....	\$5	00				
Advertising .....	4	65				
			9	65		
SUMACH STREET CEDAR BLOCK PAVEMENT.						
<i>King to Gerrard.</i>						
R. Dinnis & Son, balance of contract.....			350	00		
ST. JOSEPH STREET CEDAR BLOCK PAVEMENT.						
<i>St. Vincent Street to Queen's Park.</i>						
W. Jones, balance of contract ...	\$182	00				
Interest on advances .....	148	03				
			330	03		
ST. MARY'S STREET CEDAR BLOCK PAVEMENT.						
<i>Yonge to North.</i>						
W. Jones, balance of contract.....			205	00		
<i>Carried forward</i> .....	169,677	18	372,697	20	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	169,677	18	372,697	20	4,300,032	59
<b>ST. PATRICK STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Spadina to Denison.</i>						
Burns & McCormack, on account of contract .....	\$147	00				
Interest on advances .....	247	90				
			394	90		
<b>TECUMSETH STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Queen to Front.</i>						
Ardagh & Leonard, balance of con- tract .....	\$588	00				
R. West, sand .....	5	10				
Interest on advances .....	491	49				
			1,084	59		
<b>TRANBY AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Avenue Road to western end.</i>						
W. Jones, on account of contract ..	\$1,485	14				
T. Beatty, bricks .....	4	25				
A. Murphy, superintendence ....	100	00				
Advertising .....	3	60				
Street Railway Co., tickets .....	1	00				
Sundry laborers .....	28	30				
Interest on advances .....	62	35				
			1,684	64		
<b>ULSTER STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Bathurst to Major.</i>						
W. Jones, balance of contract ....	\$288	00				
Interest on advances .....	239	67				
			527	67		
<b>VICTOR AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Broadview Avenue to DeGrassi Street.</i>						
D. L. Van Vlack, balance of con- tract .....	\$120	00				
Interest on advances .....	424	21				
			544	21		
<b>VICTOR AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>DeGrassi Street to Logan Avenue.</i>						
W. Jones, balance of contract .....	252	00				
<i>Carried forward</i> .....	174,165	19	372,697	20	4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	174,165	19	372,697	20	4,300,032	59
<b>WALKER AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Yonge Street to western terminus.</i>						
D. L. Van Vlack, balance of contract .....	\$780	44				
Joseph Mowat, toll fees.....		31		60		
Interest on advances.....		303		14		
			1,115	18		
<b>WALMER ROAD CEDAR BLOCK PAVEMENT.</b>						
<i>Bloor Street northerly.</i>						
Interest on advances.....			260	99		
<b>WALMER ROAD CEDAR BLOCK PAVEMENT.</b>						
<i>Louther to Castle.</i>						
A. S. Knowlton, on account of contract .....	\$2,138	00				
McRae & Co., pipes.....		19		80		
J. & J. Taylor, culvert traps.....		14		00		
James Battle, cement.....		28		00		
A. W. Godson, sand.....		3		30		
Thos. Beatty, bricks.....		8		50		
J. W. Grant, superintendence....		125		00		
Street Railway Co., tickets.....		3		50		
Sundry laborers .....		105		75		
Interest on advances.....		100		65		
			2,546	50		
<b>WARDELL STREET CEDAR BLOCK PAVEMENT.</b>						
<i>DeGrassi Street to a lane.</i>						
Burns & McCormack, on account of contract .....	\$110	00				
Interest on advances.....		198		71		
			308	71		
<b>WELLESLEY STREET CEDAR BLOCK PAVEMENT.</b>						
<i>Sumach Street to 300 feet east.</i>						
J. Slater, superintendence .....	\$32	50				
Street Railway Co., tickets .....		1		00		
Sundry laborers .....		4		00		
Interest on advances.....		20		72		
			58	22		
<b>WESTMORELAND AVENUE CEDAR BLOCK PAVEMENT.</b>						
<i>Bloor to Durham.</i>						
McRae & Co., pipes .....	\$50	25				
Advertising .....		4		65		
			54	90		
<i>Carried forward</i> .....	178,509	69	372,697	20	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	178,509	69	372,697	20	4,300,032	59
WILKINS AVENUE CEDAR BLOCK PAVEMENT.						
<i>King Street to north terminus.</i>						
A. J. Brown, balance of contract..	\$277	81				
Interest on advances .....		22 24				
			300			
WILSON AVENUE CEDAR BLOCK PAVEMENT.						
<i>King to Queen.</i>						
R. West, culvert .....			35			
WITHROW AVENUE CEDAR BLOCK PAVEMENT.						
<i>Broadview Avenue to eastern terminus.</i>						
E. Farquhar, on account of contract .....	\$85	00				
Interest on advances .....		349 75				
			434			
WOLFREY AVENUE CEDAR BLOCK PAVEMENT.						
<i>Broadview to Bowden.</i>						
W. Jones, on account of contract..	\$17	40				
R. West, sand .....		1 43				
Interest on advances .....		170 10				
			188			
WYATT AVENUE CEDAR BLOCK PAVEMENT.						
<i>Sumach to River.</i>						
W. Cathro, balance of contract ...	\$65	00				
Interest on advances .....		124 74				
			189			
					179,658	16
<b>CEDAR AND STONE BLOCK PAVEMENTS.</b>						
BLOOR STREET CEDAR AND STONE BLOCK PAVEMENT.						
<i>Avenue Road to Bathurst Street.</i>						
John Fraser, on account of contract.	\$34,200	00				
Thos. Beatty, bricks .....		76 50				
Jas. Battle, cement .....		50 40				
A. W. Godson, sand .....		4 95				
F. Somers, superintendence .....		82 50				
A. Murphy, " .....		120 00				
J. Thompson, " .....		110 00				
W. J. Little, " .....		30 00				
Advertising .....		2 80				
Street Railway Co., tickets .....		6 00				
Sundry laborers .....		283 95				
			34,967			
<i>Carried forward</i> .....	34,967	10	552,355	36	4,300,032	59

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	34,967	10	552,355	36	4,300,032	59
<b>FRONT STREET CEDAR AND STONE BLOCK PAVEMENT.</b>						
<i>Bay to Simcoe.</i>						
A. J. Brown, balance of contract. \$7,662 56						
Street Railway Co., taking up and relaying tracks..... 696 00						
	8,358	56				
<b>SPADINA AVENUE CEDAR AND STONE BLOCK PAVEMENT.</b>						
<i>College to Bloor</i>						
A. W. Godson, balance of contract \$1,800 00						
Interest on advances ..... 1,839 93						
	3,639	93	46,965	59		
<b>CEDAR BLOCK AND COBBLE STONE PAVEMENTS.</b>						
<b>BATHURST STREET CEDAR BLOCK AND COBBLE STONE PAVEMENT.</b>						
<i>Queen to College.</i>						
A. W. Godson, on account of contract ..... \$3,396 57						
J. & J. Taylor, culvert traps.... 13 00						
E. Terry, cement..... 18 90						
Thos. Beatty, bricks ..... 6 22						
Estate late Geo. Trimble, s'nd... 4 05						
R. West, sand..... 11 63						
J. Bengough, superintendence.... 70 00						
S. Parker, " ..... 26 22						
Street Railway Co., tickets..... 2 50						
Sundry laborers ..... 31 40						
Interest on advances ..... 1,258 67						
	4,839	16				
<b>DOVERCOURT ROAD CEDAR BLOCK AND COBBLE STONE PAVEMENT.</b>						
<i>College to Bloor.</i>						
R. Dinnis, balance of contract .... \$1,394 00						
Interest on advances ..... 1,307 69						
	2,701	69				
<b>PARLIAMENT STREET CEDAR BLOCK AND COBBLE STONE PAVEMENT.</b>						
<i>Gerrard to Carlton.</i>						
R. C. Mackay, balance of contract .....	488	00	8,028	85		
<i>Carried forward</i> .....			607,349	80	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			607,349	80	4,300,032	59
<b>STONE BLOCK PAVEMENTS.</b>						
EXCHANGE ALLEY STONE BLOCK PAVEMENT.						
<i>Wellington to Colborne.</i>						
Interest on advances.....		75	93			
FRONT STREET STONE BLOCK PAVEMENT.						
<i>Yonge to Bay.</i>						
J. McBean, balance of contract ..	\$1,100	00				
Street Railway Co., taking up and relaying tracks.....		348	00			
Interest on advances .....	1,022	39				
			2,470	39		
					2,546	32
<b>MACADAM AND STONE BLOCK PAVEMENTS.</b>						
BLOOR STREET MACADAM AND STONE BLOCK PAVEMENT.						
<i>Yonge Street to Avenue Road.</i>						
John McBean, on account of con- tract .....	\$16,000	00				
Tomlinson & Son, ironwork .....		56	97			
J. & J. Taylor, culvert traps.....		52	00			
Thos. Beatty, bricks .....		34	00			
Jas. Battle, cement .....		106	40			
A. W. Godson, sand .....		6	60			
McRae & Co., pipes .....		23	57			
T. Earle, superintendence.....		247	50			
Advertising .....		2	80			
Street Railway Co., tickets.....		4	45			
Sundry laborers .....		269	90			
			16,804	19		
					16,804	19
<b>COBBLE STONE PAVEMENTS.</b>						
LANE (BETWEEN QUEEN AND RICHMOND STREETS) COBBLE STONE PAVEMENT.						
<i>Church Street to eastern terminus.</i>						
A. W. Godson, on account of contract .....		90	00			
<i>Carried forward</i> .....		90	00	626,700	31	4,300,032 59



## DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	90	00	626,700	31	4,300,032	59
<b>LANE (REAR OF QUEEN STREET) COBBLE STONE PAVEMENT.</b>						
<i>Mutual to Jarvis.</i>						
W. Cathro, on account of contract.....	21	50				
<b>LANE (BETWEEN YORK AND SIMCOE STREETS) COBBLE STONE PAVEMENT.</b>						
<i>Pearl to Adelaide.</i>						
W. Cathro, on account of contract.....	13	50				
<b>VICTORIA STREET LANE COBBLE STONE PAVEMENT.</b>						
<i>Queen to Shuter.</i>						
J. Rogers, on account of contract.	\$250	00				
R. Tinning, superintendence ....	55	00				
Sundry laborers .....	5	00				
	310	00			435	00
<b>ASPHALT PAVEMENTS.</b>						
<b>BAY STREET ASPHALT PAVEMENT.</b>						
<i>King to Front.</i>						
Warren Scharf Co., balance of contract .....	\$1,418	00				
Interest on advances .....	1,060	53				
	2,478	53				
<b>SHERBOURNE STREET ASPHALT PAVEMENT.</b>						
<i>Queen to Bloor.</i>						
Warren Scharf Co., on account of contract.....	\$30,000	00				
Tomlinson & Son, ironwork.....	671	75				
Rice Lewis & Son, hardware ....	18	05				
J. & J. Taylor, culvert traps ....	224	00				
Thos. Beatty, bricks .....	395	25				
A. W. Godson, sand .....	7	43				
James Battle, cement.....	304	54				
McRae & Co., pipes.....	251	60				
Dick, Ridout, & Co., cotton bags..	2	75				
<i>Carried forward</i> .....	31,875	37	2,478	53	627,135	31
					4,300,032	59

## DISBURSEMENTS

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$31,875 37	2,478	53	627,135	31	4,300,032	59
J. P. Snook, superintendence ....	147 50						
J. Tinning, " .....	50 00						
W. J. Little, " .....	52 50						
"Globe," advertising .....	58 80						
"News," " .....	23 50						
"Mail," " .....	54 90						
"Telegram," " .....	17 50						
"World," " .....	71 25						
"Empire," " .....	51 00						
Sundry newspapers, advertising..	30 00						
Sundry laborers .....	1,444 22						
		33,876	54				
ST. GEORGE STREET ASPHALT PAVEMENT.							
<i>Bernard Avenue to Dupont Street.</i>							
Tomlinson & Son, ironwork .....	\$19 40						
J. & J. Taylor, culvert traps .....	13 00						
T. Beatty, bricks .....	8 50						
A. W. Godson, sand .....	3 30						
J. Battle, cement .....	16 80						
McRae & Co., pipes .....	6 05						
Street Railway Co., tickets .....	2 50						
Sundry laborers .....	84 35						
		153	90				
ST. GEORGE STREET ASPHALT PAVEMENT.							
<i>Bloor Street to Bernard Avenue.</i>							
Warren Scharf Co., on account of contract .....	\$23,922 70						
J. H. McKnight, constructing drains .....	1,608 21						
R. McDowell & Co., blacksmithing .....	4 06						
Thos. Beatty, bricks .....	27 00						
Est. late George Trimble, sand ...	8 10						
Jas. Battle, cement .....	56 00						
McRae & Co., pipes .....	96 43						
J. W. Little, superintendence ....	140 00						
Street Railway Co., tickets .....	3 95						
Sundry laborers .....	423 93						
Interest on advances .....	1,169 67						
		27,460	05				
WELLINGTON STREET ASPHALT PAVEMENT.							
<i>Yonge to Church.</i>							
Warren Scharf Co., on account of contract .....	\$10,971 65						
Tomlinson & Son, ironwork .....	423 93						
Rice Lewis & Son, hardware .....	17 92						
J. & J. Taylor, culvert traps ....	39 00						
<i>Carried forward</i> .....	11,452 50	63,969	02	627,135	31	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$11,452	50	63,969	02	627,135	31
T. Beatty, bricks .....	157	50				
A. W. Godson, sand .....	21	45				
E. Terry, cement .....	49	95				
Jas. Battle, cement .....	78	40				
McRae & Co., pipes .....	54	42				
Bryce Bros., lumber .....	6	30				
J. A. McIntosh, superintendence ..	32	50				
"World," advertising .....	6	75				
"Telegram," " .....	4	00				
"Mail," " .....	4	50				
"News," " .....	3	50				
"Globe," " .....	6	00				
"Empire," " .....	6	00				
Sundry newspapers, advertising ..	3	80				
Sundry laborers .....	386	88				
Interest on advances .....	707	22				
			12,981	67		
<b>JARVIS STREET ASPHALT PAVEMENT AND STONE SIDEWALK.</b>						
<i>Queen to Bloor.</i>						
Warren Scharf Co., on account of roadway contract .....	\$76,727	91				
Newman Bros., on account of sidewalk contract .....	28,840	59				
Rice Lewis & Son, hardware .....	28	30				
Tomlinson & Son, ironwork .....	50	80				
H. E. Buckner, iron gulleys .....	2,093	00				
T. Beatty, bricks .....	66	00				
A. W. Godson, sand .....	23	10				
E. Terry, cement .....	15	00				
Jas. Battle, cement .....	131	60				
McRae & Co., pipes .....	187	25				
Bryce Bros., lumber .....	24	73				
Ontario File Co., files .....	4	27				
W. Carlyle, superintendence (sidewalk) .....	328	25				
J. A. McIntosh, superintendence (roadway) .....	167	50				
"Canadian Architect and Builder," advertising .....	7	70				
"Globe," advertising .....	37	05				
"World," " .....	45	60				
"Empire," " .....	31	50				
"Mail," " .....	39	15				
"News," " .....	27	50				
"Telegram," " .....	24	50				
Shedden Co., cartage .....	6	03				
Sundry laborers .....	2,183	30				
Interest on advances .....	5,120	03				
			116,210	74	193,161	43
<b>ASPHALT SIDEWALKS.</b>						
<b>CHURCH STREET (EAST SIDE) ASPHALT SIDEWALK.</b>						
<i>Slater Street to 1,226 feet south.</i>						
Bryce Bros., balance of contract .....			465	69		
<i>Carried forward</i> .....			465	69	820,296	74
					4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	465	69	820,296	74	4,300,032	59
KING STREET (NORTH SIDE) ASPHALT SIDEWALK.						
<i>Power Street to 69 feet east.</i>						
Bryce Bros., balance of contract .....	242	00				
M'GILL STREET (NORTH SIDE) ASPHALT SIDEWALK.						
<i>Opposite Nos. 54, 56, 60, 62½, 64, and 64½.</i>						
Bryce Bros., balance of contract .....	228	00				
QUEEN STREET (NORTH SIDE) ASPHALT SIDEWALK.						
<i>East limit of sidewalk at Subway to west limit Lot No. 78.</i>						
Bryce Bros., on account of contract	\$1,328	62				
Sundry laborers .....	11	88				
	<hr/>		1,340	50		
SHUTER STREET (SOUTH SIDE) ASPHALT SIDEWALK.						
<i>Dalhousie to Church.</i>						
Bryce Bros., balance of contract .....	943	55				
SPADINA AVENUE (WEST SIDE) ASPHALT SIDEWALK.						
<i>Russell Street to 90 feet south.</i>						
Bryce Bros., balance of contract .....	336	00				
KING STREET (NORTH SIDE) ASPHALT SIDEWALK (EUREKA).						
<i>Church to Jarvis.</i>						
Gardener & Co., on account of contract .....	\$2,025	39				
W. Mills, superintendence .....	37	50				
	<hr/>		2,062	89		
					5,618	63
<i>Carried forward</i> .....			825,915	37	4,300,032	59

## DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			825,915	37	4,300,032	59
<b>STONE SIDEWALKS.</b>						
BAY STREET (BOTH SIDES) STONE SIDEWALKS.						
<i>Front to Wellington.</i>						
E. & C. Farquhar, on account of contract .....	\$1,700	00				
Jas. Wighton, superintendence ..	94	25				
			1,794	25		
FRONT STREET (NORTH SIDE) STONE SIDEWALK.						
<i>York to Bay.</i>						
A. J. Brown, on account of contract .....	\$2,500	00				
John Wighton, superintendence ..	126	75				
"Empire," advertising .....	13	50				
"Globe," " .....	9	00				
"Mail," " .....	6	00				
"Telegram," " .....	4	00				
"World," " .....	7	50				
"Canadian Architect and Builder," advertising .....	3	60				
			2,670	35		
FRONT STREET (NORTH SIDE) STONE SIDEWALK.						
<i>Yonge to Bay.</i>						
A. J. Brown, balance of contract.	\$195	00				
Interest on advances .....	104	66				
			299	66		
KING STREET (NORTH SIDE) STONE SIDEWALK.						
<i>Jarvis to George.</i>						
D. Chalmers, balance of contract ..	\$116	00				
Interest on advances .....	48	67				
			164	67		
KING STREET (SOUTH SIDE) STONE SIDEWALK.						
<i>Jarvis to West Market.</i>						
D. Chalmers, balance of contract ..	\$89	00				
Interest on advances .....	32	09				
			121	09		
KING STREET (NORTH SIDE) STONE SIDEWALK.						
<i>Yonge to Bay.</i>						
Interest on advances .....			205	20		
<i>Carried forward</i> .....			5,255	22	825,915	37
					4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	5,255	22	825,915	37	4,300,032	59
KING STREET (NORTH SIDE) STONE SIDEWALK.						
<i>York to Bay.</i>						
J. C. Goddard, balance of contract.	\$395	00				
Interest on advances .....		111		90		
			506	90		
QUEEN STREET (NORTH SIDE) STONE SIDEWALK.						
<i>Beverley Street to 130 feet east.</i>						
Geo. Farquhar, balance of contract	\$628	28				
Jas. Wighton, superintendence ..		19		50		
			647	78		
SCOTT STREET (WEST SIDE) STONE SIDEWALK.						
<i>Wellington Street to 79 feet south.</i>						
A. J. Brown, balance of contract..	\$53	00				
Interest on advances.....		17		66		
			70	66		
WELLINGTON STREET (SOUTH SIDE) STONE SIDEWALK.						
<i>From a point 118 feet east of Bay to Yonge.</i>						
J. C. Goddard, balance of contract	\$135	00				
Interest on advances.....		70		74		
			205	74		
WELLINGTON STREET (NORTH SIDE) STONE SIDEWALK.						
<i>Yonge to Bay.</i>						
J. C. Goddard, balance of contract.	\$197	00				
Interest on advances .....		139		06		
			336	06		
WELLINGTON STREET (BOTH SIDES) STONE SIDEWALK.						
<i>Yonge to Church.</i>						
Interest on advances .....			597	65		
YONGE STREET (EAST SIDE) STONE SIDEWALK.						
<i>Adelaide to Carlton.</i>						
E. A. Smith, on account of contract.....	\$11,050	00				
W. Cooper, superintendence.....		127		00		
W. Carlton, " .....		178		50		
Advertising .....		3		90		
Sundry laborers.....		5		00		
			11,364	40		
<i>Carried forward</i> .....	18,984	41	825,915	37	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	18,984	41	825,915	37	4,300,032	59
<b>YONGE STREET (EAST SIDE) STONE SIDEWALK.</b>						
<i>King to Adelaide.</i>						
A. J. Brown, balance of contract ..	\$215	00				
Interest on advances .....	77	53				
			292	53		
<b>YORK STREET (WEST SIDE) STONE SIDEWALK.</b>						
<i>King to Wellington.</i>						
J. C. Goddard, balance of contract	\$216	00				
Interest on advances .....	75	01				
			291	01		
<b>YORK STREET (EAST SIDE) STONE SIDEWALK.</b>						
<i>Wellington Street to 112 feet north.</i>						
E. A. Smith, on account of contract	\$1,021	56				
W. Carlton, superintendence.....	19	50				
			1,041	06		
					20,609	01
<b>GRANOLITHIC SIDEWALKS</b>						
<b>ADELAIDE STREET (SOUTH SIDE) GRANOLITHIC SIDEWALK.</b>						
<i>Yonge Street to eastern limit of No. 35.</i>						
R. Forsyth, on account of contract	\$90	00				
Interest on advances .....	64	80				
			154	80		
<b>CHURCH STREET (WEST SIDE) GRANOLITHIC SIDEWALK.</b>						
<i>King Street northerly to stone flagging.</i>						
R. Forsyth, balance of contract ..	\$111	00				
Interest on advances .....	45	84				
			156	84		
<b>KING STREET (NORTH SIDE) GRANOLITHIC SIDEWALK.</b>						
<i>Toronto to Church.</i>						
R. Forsyth, balance of contract ..	\$322	00				
Interest on advances.....	72	02				
			394	02		
<b>QUEEN STREET (NORTH SIDE) GRANOLITHIC SIDEWALK</b>						
<i>O'Hara to West Lodge.</i>						
Canadian Granite Co., crushed granite .....	\$160	00				
E. Terry, cement .....	37	00				
			197	00		
<i>Carried forward</i> .....	197	00	705	65	846,524	38
					4,300,032	59

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$197 00	705	66	846,524	38	4,300,032	59
Jas. Battle, cement .....	249 20						
J. Burns, jr., sand .....	12 15						
R. Whelans, " .....	177 40						
Dick, Ridout, & Co., bags, etc....	15 85						
A. Duff, superintendence .....	100 00						
Street Railway Co., tickets .....	1 00						
Sundry laborers .....	293 13						
		1,045	73				
QUEEN STREET (NORTH SIDE) GRANOLITHIC SIDEWALK.							
<i>From No. 280 to Spadina Avenue.</i>							
R. Forsyth, on account of con- tract .....	\$7,439 05						
A. Duff, superintendence .....	107 50						
Advertising .....	2 25						
Sundry laborers .....	35 55						
		7,584	35				
RICHMOND STREET (SOUTH SIDE) GRANOLITHIC SIDEWALK.							
<i>Yonge Street to east line Medical College.</i>							
R. Forsyth, on account of con- tract .....	\$2,241 07						
T. Daly, superintendence .....	45 00						
Advertising .....	3 20						
		2,289	27				
SPADINA AVENUE (EAST SIDE) GRANOLITHIC SIDEWALK.							
<i>Cecil to Baldwin.</i>							
R. Forsyth, on account of contract	\$900 00						
J. Little, superintendence .....	2 50						
		902	50				
SPADINA AVENUE (EAST SIDE) GRANOLITHIC SIDEWALK.							
<i>Cecil to College.</i>							
R. Forsyth, on account of contract	\$4,277 72						
W. Cooper, superintendence .....	125 00						
Sundry laborers .....	2 50						
		4,405	22				
SPADINA AVENUE (WEST SIDE) GRANOLITHIC SIDEWALK.							
<i>Nassau to Oxford.</i>							
R. Forsyth, on account of contract	\$62 00						
Interest on advances .....	57 56						
		119	56				
<i>Carried forward</i> .....		17,052	29	846,524	38	4,300,032	59



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	17,052	29	846,524	38	4,300,032	59
<p>SPADINA AVENUE (WEST SIDE) GRANOLITHIC SIDEWALK AND CEDAR BLOCK PAVEMENT.</p> <p><i>Oxford to College.</i></p>						
R. Forsyth, on account of contract	\$198	00				
Interest on advances .....		103				
		301				
			17,354	28		
<p><b>WOODEN SIDEWALKS.</b></p> <p>ADELAIDE STREET (NORTH SIDE) WOODEN SIDEWALK.</p> <p><i>Spadina Avenue to Portland Street.</i></p>						
Lumber and nails .....	\$227	19				
Advertising .....		3				
Sundry laborers .....		56				
		287				
<p>ADMIRAL ROAD (EAST SIDE) WOODEN SIDEWALK.</p> <p><i>Lowther to Bernard.</i></p>						
Lumber and nails .....	\$235	25				
Sundry laborers .....		48				
		283				
<p>AGNES STREET (NORTH SIDE) WOODEN SIDEWALK.</p> <p><i>University to Centre.</i></p>						
Lumber and nails .....	\$68	66				
Advertising .....		5				
Sundry laborers .....		14				
		88				
<p>ALBERT STREET (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>James to Chestnut (except piece from James to Terauley, south side).</i></p>						
Lumber and nails .....	\$274	58				
Advertising .....		3				
Sundry laborers .....		61				
		339				
<p>ALBANY AVENUE (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>Lowther Avenue to Wells Street.</i></p>						
Lumber and nails .....	\$145	72				
Sundry laborers .....		77				
		223				
<i>Carried forward</i> .....	1,221	56	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	1,221	56	863,878	66	4,300,032	59
<b>ALBANY AVE. (BOTH SIDES) WOODEN SIDEWALK.</b>						
<i>Bloor Street to Louther Avenue.</i>						
Lumber and nails .....	\$450	06				
Advertising .....	4	65				
Sundry laborers .....	149	99				
			604	70		
<b>AMELIA STREET (SOUTH SIDE) WOODEN SIDEWALK.</b>						
<i>Sumach Street 150 feet to a lane.</i>						
Lumber and nails .....	\$32	63				
Sundry laborers .....	9	25				
			41	88		
<b>AMELIA STREET (NORTH SIDE) WOODEN SIDEWALK.</b>						
<i>Sumach to Sackville.</i>						
Interest on advances .....			6	37		
<b>ARMSTRONG AVENUE (BOTH SIDES) WOODEN SIDEWALK.</b>						
<i>Dufferin Street to western limit.</i>						
Lumber and nails .....	\$351	31				
Sundry laborers .....	164	80				
			516	11		
<b>ARTHUR STREET (NORTH SIDE) WOODEN SIDEWALK.</b>						
<i>St. Clarens Avenue to eastern terminus.</i>						
Lumber and nails .....	\$41	01				
Advertising .....	4	50				
Sundry laborers .....	11	48				
			56	99		
<b>ATKIN AVENUE (BOTH SIDES) WOODEN SIDEWALK.</b>						
<i>Brock Avenue to eastern limit.</i>						
Sundry laborers .....			24	84		
<b>AVENUE ROAD (WEST SIDE) WOODEN SIDEWALK.</b>						
<i>Boswell Avenue to Davenport Road.</i>						
Advertising .....	\$2	80				
Sundry laborers .....	36	26				
			39	06		
<i>Carried forward</i> .....	2,511	51	863,878	66	4,300,032	59

DISBURSEMENTS.

147

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	2,511	51	863,878	66	4,300,032	59
<p>AVENUE ROAD (WEST SIDE) WOODEN SIDEWALK. <i>Macpherson to Rathnally.</i></p>						
Interest on advances .....		8		80		
<p>BADGEROW AVENUE (BOTH SIDES) WOODEN SIDEWALK. <i>Pape Avenue westerly.</i></p>						
Interest on advances .....		3		35		
<p>BALDWIN STREET (SOUTH SIDE) WOODEN SIDEWALK. <i>Huron to McCaul.</i></p>						
Lumber and nails .....	\$240	88				
Advertising .....		2		25		
Sundry laborers .....		61		64		
			304	77		
<p>BANK STREET (SOUTH SIDE) WOODEN SIDEWALK. <i>Sheridan Avenue to Dufferin Street.</i></p>						
Lumber and nails .....	\$88	59				
Advertising .....		3		80		
Sundry laborers .....		33		25		
			125	64		
<p>BARTLETT AVENUE (BOTH SIDES) WOODEN SIDEWALK. <i>Union to Bloor.</i></p>						
Lumber and nails .....	\$859	23				
Advertising .....		3		90		
Sundry laborers .....		273		88		
			1,137	01		
<p>BATHURST STREET (EAST SIDE) WOODEN SIDEWALK. <i>Arthur to Bloor.</i></p>						
Advertising .....	\$2	80				
Sundry laborers .....		197		02		
			199	82		
<p>BATHURST STREET (WEST SIDE) WOODEN SIDEWALK. <i>College to Ulster.</i></p>						
Interest on advances .....		13		12		
<i>Carried forward</i> .....	4,304	02	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	4,304	02	863,878	66	4,300,032	59
BAY STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>King to Melinda.</i>						
Lumber and nails .....	\$72	10				
Advertising .....	3	20				
Sundry laborers .....	13	39				
			88	69		
BAY STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>King to Wellington.</i>						
Lumber and nails .....	\$175	62				
Advertising .....	3	20				
Sundry laborers .....	31	94				
			210	76		
BEACONSFIELD AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Saurin to Dundas.</i>						
Lumber and nails .....	\$130	51				
Sundry laborers .....	39	98				
			170	49		
BEATRICE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Arthur to College.</i>						
Lumber and nails .....	\$334	11				
Advertising .....	3	20				
Sundry laborers .....	126	75				
			464	06		
BEATY AVENUE WOODEN SIDEWALK.						
<i>Parkdale By-law No. 511.</i>						
W. Stewart, balance of contract ..	\$616	25				
Sundry laborers .....	71	65				
			687	90		
BEDFORD ROAD (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to 300 feet north.</i>						
Interest on advances .....			3	09		
BEDFORD ROAD WOODEN SIDEWALK.						
<i>Lowther Avenue to Davenport Road.</i>						
Interest on advances .....			15	04		
<i>Carried forward</i> .....	5,944	05	863,878	66	4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	5,944	05	863,878	66	4,300,032	59
<p>BELLEVUE SQUARE SOUTH SIDE WOODEN SIDEWALK.</p> <p><i>Augusta to Denison.</i></p>						
C. R. S. Dinnick, balance of contract .....	56	00				
<p>BELLWOODS AVENUE (EAST SIDE) WOODEN SIDEWALK.</p> <p><i>Treford Place to Mansfield Avenue.</i></p>						
Lumber and nails .....	\$71	71				
Advertising .....	3	20				
Sundry laborers .....	16	50				
			91	41		
<p>BERNARD AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Present terminus to Bedford Road.</i></p>						
Lumber and nails .....	\$141	36				
Advertising .....	4	50				
Sundry laborers .....	27	62				
			173	48		
<p>BEVERLEY STREET (EAST SIDE) WOODEN SIDEWALK.</p> <p><i>Baldwin to Queen.</i></p>						
Lumber and nails .....	\$436	49				
Advertising .....	2	25				
Sundry laborers .....	111	43				
			550	17		
<p>BIRTLE AVENUE WOODEN SIDEWALK.</p> <p><i>Jones Avenue westerly.</i></p>						
Interest on advances .....	12	11				
<p>BLONG STREET (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>Queen Street to Eastern Avenue.</i></p>						
Interest on advances .....	7	92				
<p>BLOOR STREET (NORTH SIDE) WOODEN SIDEWALK.</p> <p><i>Avenue Road to Spadina Avenue.</i></p>						
Advertising .....	\$8	15				
Sundry laborers .....	122	98				
			131	13		
<i>Carried forward</i> .....	6,966	27	863,878	65	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	6,966	27	863,878	66	4,300,032	59
<b>BLOOR STREET (SOUTH SIDE) WOODEN SIDEWALK.</b>						
<i>Avenue Road to Spadina Avenue.</i>						
Advertising .....	\$2	80				
Sundry laborers .....	117	68				
			120	48		
<b>BLOOR STREET (NORTH SIDE) WOODEN SIDEWALK.</b>						
<i>Dovercourt Road to Givins Street.</i>						
Sundry laborers .....			107	38		
<b>BLOOR STREET (NORTH SIDE) WOODEN SIDEWALK.</b>						
<i>Yonge to Sherbourne.</i>						
Interest on advances .....			26	48		
<b>BOLTON AVENUE (WEST SIDE) WOODEN SIDEWALK.</b>						
<i>North end of Poulton's Hall to Gerrard Street.</i>						
Lumber and nails .....	\$399	54				
Advertising .....	8	15				
Sundry laborers .....	198	72				
			606	41		
<b>BOOTH AVENUE (EAST SIDE) WOODEN SIDEWALK.</b>						
<i>Queen Street to Eastern Avenue.</i>						
Lumber and nails .....	\$193	94				
Sundry laborers .....	132	37				
			326	31		
<b>BOOTH AVENUE (BOTH SIDES) WOODEN SIDEWALK.</b>						
<i>Queen to Jemima.</i>						
Naismith & Hendry, balance of contract .....	\$282	74				
Interest on advances .....	8	50				
			291	24		
<b>BORDEN STREET (EAST SIDE) WOODEN SIDEWALK.</b>						
<i>College to Ulster.</i>						
Interest on advances .....			7	83		
<i>Carried forward</i> .....	8,452	40	863,878	66	4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	8,452	40	863,878	66	4,300,032	59
<b>BORDEN STREET (WEST SIDE) WOODEN SIDEWALK.</b>						
<i>Herrick to Bloor.</i>						
Lumber and nails .....	\$174	44				
Advertising .....	3	60				
Sundry laborers .....	47	25				
			225	29		
<b>BORDEN STREET (EAST SIDE) WOODEN SIDEWALK.</b>						
<i>Ulster to Bloor.</i>						
Lumber and nails .....	\$378	77				
Advertising .....	3	90				
Sundry laborers .....	89	50				
			472	17		
<b>BRANT STREET (EAST SIDE) WOODEN SIDEWALK.</b>						
<i>King to Adelaide.</i>						
Lumber and nails .....	\$88	05				
Advertising .....	3	20				
Sundry laborers .....	26	49				
			117	74		
<b>BRIGHTON PLACE (NORTH SIDE) WOODEN SIDEWALK.</b>						
<i>Dufferin Street to Westmoreland Avenue.</i>						
Naismith & Hendry, balance of contract .....	\$207	68				
Interest on advances .....	5	68				
			213	36		
<b>BRIGHTON PLACE (NORTH SIDE) WOODEN SIDEWALK.</b>						
<i>Westmoreland to Ossington.</i>						
Naismith & Hendry, balance of contract .....	\$195	08				
Interest on advances .....	6	43				
			201	51		
<b>BRIGHTON AVENUE (BOTH SIDES) WOODEN SIDEWALK.</b>						
<i>Pape Avenue to eastern terminus.</i>						
Lumber and nails .....	\$125	42				
Advertising .....	9	50				
Sundry laborers .....	62	13				
			197	05		
<i>Carried forward</i> .....	9,879	52	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	9,879	52	863,878	66	4,300,032	59
BROADVIEW AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Allen Avenue to Gerrard Street.</i>						
Lumber and nails .....	\$135	87				
Advertising .....		4		65		
Sundry laborers .....	123	13				
			263	65		
BROCK AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Muir to Chesley.</i>						
Lumber and nails .....	\$40	61				
Sundry laborers .....		10		43		
			51	04		
BROOKE AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Howland to Logan.</i>						
Lumber and nails .....	\$95	98				
Advertising .....		3		35		
Sundry laborers .....	85	19				
			184	52		
BRUNSWICK AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Bloor to Wells.</i>						
Advertising .....	\$4	50				
Sundry laborers .....	114	36				
			118	86		
BRUNSWICK PLACE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Brunswick Avenue to Walmer Road.</i>						
Lumber and nails .....	\$100	47				
Sundry laborers .....		59		16		
			159	63		
BUCHANAN STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Yonge to Teravlay.</i>						
Lumber and nails .....	\$254	31				
Advertising .....		2		25		
Sundry laborers .....	56	10				
			312	66		
<i>Carried forward</i> .....	10,969	88	863,878	66	4,300,032	59



## DISBURSEMENTS.

153

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	10,969	88	863,878	66	4,300,032	59
CAER HOWELL STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Simcoe to McCaul.</i>						
Lumber and nails .....	\$92	27				
Advertising .....		2	25			
Sundry laborers .....		15	49			
				110	01	
CAMPBELL STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Brock Avenue easterly.</i>						
Interest on advances .....			4	32		
CARLAW AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Queen Street to Eastern Avenue.</i>						
Interest on advances .....			9	22		
CHESTNUT STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Hayter Street to Avenue Lane.</i>						
Lumber and nails .....	\$80	90				
Advertising .....		8	15			
Sundry laborers .....		13	39			
				102	44	
CHESTNUT STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Queen to Albert.</i>						
Lumber and nails .....	\$80	11				
Advertising .....		3	35			
Sundry laborers .....		15	75			
				99	21	
CHRISTIE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to Canadian Pacific Railway.</i>						
Lumber and nails .....	\$451	93				
Advertising .....		3	90			
Sundry laborers .....		188	69			
				644	52	
<i>Carried forward</i> .....	11,939	60	863,878	66	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	11,939	60	863,878	66	4,300,032	59
CHURCHILL AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Bloor to Ernest.</i>						
Lumber and nails .....	173	36				
Advertising .....		3	80			
Sundry laborers .....	59	18				
			236	34		
CHURCHILL AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to southern terminus.</i>						
Lumber and nails .....	\$121	63				
Advertising .....		3	60			
Sundry laborers .....	35	49				
			160	72		
CLASSIC PLACE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Huron Street to Spadina Avenue.</i>						
Interest on advances .....			2	60		
CLINTON STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Barton Avenue to north end.</i>						
Sundry laborers .....			110	98		
CLINTON STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Bloor Street to 300 feet north.</i>						
Lumber and nails .....	\$89	30				
Sundry laborers .....		61	13			
			150	43		
CLINTON STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>From house No. 305 to end of street.</i>						
Lumber and nails .....			97	17		
CLOSE AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Broadview Avenue to Munro Street.</i>						
Lumber and nails .....	\$153	17				
Advertising .....		3	35			
Sundry laborers .....	82	38				
			238	90		
<i>Carried forward</i> .....	12,936	74	863,878	66	4,300,032	59

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	12,936	74	863,878	66	4,300,032	59
COLLEGE STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Beverley Street to Spadina Avenue.</i>						
Lumber and nails .....	\$375	00				
Advertising .....	2	25				
Sundry laborers .....	49	50				
			426	75		
COLLEGE STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Brock to St. Clarens.</i>						
Lumber and nails .....	\$117	18				
Advertising .....	3	35				
Sundry laborers .....	31	81				
			152	34		
COLLEGE STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Clinton Street to Jamieson Avenue.</i>						
Lumber and nails .....	\$1,381	21				
Advertising .....	2	80				
Sundry laborers .....	390	66				
			1,774	67		
COLLEGE STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Givins Street to Dovercourt Road.</i>						
Lumber and nails .....	\$262	64				
Advertising .....	3	60				
Sundry laborers .....	64	40				
			330	64		
COLLEGE STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Palmerston Avenue to Markham Street.</i>						
Lumber and nails .....	\$62	01				
Sundry laborers .....	16	75				
			78	76		
COLLEGE STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>St. George Street to 200 feet east.</i>						
Advertising .....	\$3	20				
Sundry laborers .....	44	25				
			47	45		
<i>Carried forward</i> .....	15,747	35	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Carried forward</i> .....	15,747	35	863,878	66	4,300,032	59
COLLIER STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Gwynne Street to eastern terminus.</i>						
Advertising .....	\$6	15				
Sundry laborers .....	16	00				
			22	15		
COLUMBUS STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Sorauren Avenue to western terminus.</i>						
Lumber and nails .....	\$54	98				
Advertising .....	3	60				
Sundry laborers .....	34	61				
			93	19		
CONCORD AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>College to Bloor.</i>						
Lumber and nails .....	\$549	18				
Advertising .....	3	60				
Sundry laborers .....	171	94				
			724	72		
COTTINGHAM STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Avenue Road to Rathnally Avenue.</i>						
Interest on advances. ....			11	33		
COURT STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Church Street to first lane.</i>						
Lumber and nails .....	\$13	93				
Advertising .....	5	90				
Sundry laborers .....	9	15				
			28	98		
CRAWFORD STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>1,068 feet north of Arthur Street to 400 feet north.</i>						
Lumber and nails .....	\$81	46				
Sundry laborers .....	31	00				
			112	46		
CRAWFORD STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>252 feet north of Arthur Street to 1,216 feet north.</i>						
Sundry laborers .....			83	02		
<i>Carried forward</i> .....	16,823	20	863,878	66	4,300,032	59

DISBURSEMENTS.

157

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	16,823	20	863,878	66	4,300,032	59
CRAWFORD STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Dewson to Bloor.</i>						
Interest on advances .....	18	85				
CRAWFORD STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Lobb Avenue to Arthur Street.</i>						
Naismith & Hendry, balance of contract.....	\$190	00				
Interest on advances .....	5	35				
	195	35				
CRAWFORD STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Lobb Avenue to 695 feet south towards Queen Street.</i>						
Lumber and nails .....	\$142	34				
Advertising .....	3	60				
Sundry laborers .....	45	88				
	191	82				
CRAWFORD STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Queen to Defoe.</i>						
Sundry laborers .....	54	00				
CROSS STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>North Beaconsfield Avenue to 133 feet west.</i>						
Lumber and nails .....	\$18	46				
Advertising .....	3	00				
Sundry laborers .....	4	92				
	26	38				
CUMBERLAND STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to Canadian Pacific Railway.</i>						
Lumber and nails .....	\$433	60				
Advertising .....	3	90				
Sundry laborers .....	180	51				
	618	01				
CUMBERLAND STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to Canadian Pacific Railway.</i>						
Interest on advances .....	19	91				
<i>Carried forward</i> .....	17,947	52	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	17,947	52	863,878	66	4,300,032	59
<b>CZAR STREET (BOTH SIDES) WOODEN SIDEWALK.</b>						
<i>Yonge to North.</i>						
Lumber and nails .....	\$131	56				
Advertising .....	3	60				
Sundry laborers .....	56	38				
			191	54		
<b>DAGMAR AVENUE (WEST SIDE) WOODEN SIDEWALK.</b>						
<i>Pape Avenue easterly.</i>						
Lumber and nails .....	\$105	76				
Interest on advances .....	4	39				
			110	15		
<b>DANFORTH AVENUE (SOUTH SIDE) WOODEN SIDEWALK.</b>						
<i>Pape Avenue to Greenwood's Line.</i>						
Rice Lewis & Son, nails .....	\$2	75				
Bryce Bros., lumber .....	258	10				
Lumber and nails .....	745	63				
Advertising .....	2	80				
Sundry laborers .....	690	02				
			1,699	30		
<b>DAVENPORT ROAD (SOUTH SIDE) WOODEN SIDEWALK.</b>						
<i>Avenue Road to Hazelton Avenue.</i>						
Sundry laborers .....	\$8	88				
Interest on advances .....	1	32				
			10	20		
<b>DEFRIES STREET (NORTH SIDE) WOODEN SIDEWALK.</b>						
<i>Radenhurst to Mark.</i>						
Sundry laborers .....			15	50		
<b>DELAWARE AVENUE (WEST SIDE) WOODEN SIDEWALK.</b>						
<i>Hepbourne to Bloor.</i>						
Lumber and nails .....	\$86	77				
Advertising .....	6	15				
Sundry laborers .....	30	50				
			123	42		
<i>Carried forward</i> .....	20,097	63	863,878	66	4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	20,097	63	863,878	66	4,300,032	59
DEWSON STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Ossington Avenue to Dovercourt Road.</i>						
Lumber and nails .....	\$87	04				
Advertising .....	2	80				
Sundry laborers .....	35	50				
	125	34				
DOVERCOURT ROAD (BOTH SIDES) WOODEN SIDEWALK.						
<i>Bloor to Union.</i>						
Interest on advances .....	40	71				
DOVERCOURT ROAD (BOTH SIDES) WOODEN SIDEWALK.						
<i>Dewson to Bloor.</i>						
Lumber and nails .....	\$264	17				
Advertising .....	3	60				
Sundry laborers .....	73	13				
	340	90				
DOVERCOURT ROAD (EAST SIDE) WOODEN SIDEWALK.						
<i>Harrison to Shannon.</i>						
Interest on advances .....	10	79				
DOVERCOURT ROAD (BOTH SIDES) WOODEN SIDEWALK.						
<i>Queen to Blair.</i>						
Sundry laborers .....	53	57				
DUCHESS STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Berkeley to Parliament.</i>						
Lumber and nails .....	\$54	90				
Advertising .....	3	00				
Sundry laborers .....	23	50				
	81	40				
DUCHESS STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Ontario Street to Walker's Lane.</i>						
Lumber and nails .....	\$99	96				
Advertising .....	3	20				
Sundry laborers .....	31	50				
	134	66				
<i>Carried forward</i> .....	20,885	00	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	20,885	00	863,878	66	4,300,032	59
DUFFERIN STREET (WEST SIDE) WOODEN SIDEWALK. <i>Bloor Street to Ontario and Quebec Railway.</i>						
Naismith & Hendry, on account of contract .....	\$562	44				
Interest on advances .....	14	43				
			576	87		
DUKE STREET (NORTH SIDE) WOODEN SIDEWALK. <i>Berkeley to Ontario.</i>						
Lumber and nails .....	\$72	89				
Advertising .....	3	20				
Sundry laborers .....	35	75				
			111	84		
DUNBAR ROAD (WEST SIDE) WOODEN SIDEWALK. <i>Elm Avenue to Hill Street.</i>						
Lumber and nails .....	\$136	85				
Sundry laborers .....	47	00				
			183	85		
DUNDAS STREET (SOUTH SIDE) WOODEN SIDEWALK. <i>Brock to St. Clarens.</i>						
Sundry laborers .....			31	67		
DUNDAS STREET (SOUTH SIDE) WOODEN SIDEWALK. <i>Gladstone Avenue to North Lisgar Street.</i>						
Lumber and nails .....	\$158	27				
Advertising .....	2	80				
Sundry laborers .....	39	89				
			200	96		
DUNN AVENUE (BOTH SIDES) WOODEN SIDEWALK. <i>Queen Street to Grand Trunk Railway.</i>						
Sundry laborers .....			7	07		
DUPONT STREET (BOTH SIDES) WOODEN SIDEWALK. <i>Bathurst to Hope.</i>						
Interest on advances .....			21	33		
<i>Carried forward</i> .....	22,018	59	863,878	66	4,300,032	59



## DISBURSEMENTS.

161

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	22,018	59	863,878	66	4,300,032	59
DURHAM STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Dovercourt Road to Dufferin Street.</i>						
Lumber and nails .....	\$223	87				
Advertising .....		2	80			
Sundry laborers .....	81	84				
			308	51		
DURHAM STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Dufferin Street to Delaware Avenue.</i>						
Lumber and nails .....	\$404	25				
Advertising .....		3	90			
Sundry laborers .....	125	39				
			533	54		
EARNBRIDGE STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Brock Avenue to eastern terminus.</i>						
Lumber and nails .....	\$113	39				
Sundry laborers .....		47	07			
			160	46		
EASTERN AVENUE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Morse Street to Carlaw Avenue.</i>						
Lumber and nails .....	\$63	25				
Sundry laborers .....		48	13			
			111	38		
EDITH AVENUE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Edwin to Franklin.</i>						
Lumber and nails .....	\$44	61				
Advertising .....		3	60			
Sundry laborers .....		16	49			
			64	70		
EDMOND AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Royce Street to northern terminus</i>						
Lumber and nails .....	\$130	13				
Advertising .....		3	60			
Sundry laborers .....		46	37			
			180	10		
<i>Carried forward</i> .....	23,377	28	863,878	66	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	23,377	28	863,878	66	4,300,032	59
<b>EDWIN AVENUE (WEST SIDE) WOODEN SIDEWALK.</b>						
<i>Irving Avenue to northern terminus.</i>						
Lumber and nails .....	\$218	81				
Advertising .....	4	20				
Sundry laborers .....	84	73				
			307	74		
<b>ELGIN AVENUE (NORTH SIDE) WOODEN SIDEWALK.</b>						
<i>Avenue to Bedford.</i>						
Interest on advances .....			9	65		
<b>ELGIN AVENUE (SOUTH SIDE) WOODEN SIDEWALK.</b>						
<i>Avenue to Bedford.</i>						
Naismith & Hendry, balance of contract.....			199	83		
<b>ELIZABETH STREET (EAST SIDE) WOODEN SIDEWALK.</b>						
<i>College Avenue to Hayter Street.</i>						
Lumber and nails .....	\$92	85				
Advertising .....	3	35				
Sundry laborers .....	18	44				
			114	64		
<b>ELM AVE. (SOUTH SIDE) WOODEN SIDEWALK.</b>						
<i>Glen Road to 300 feet west.</i>						
Lumber and nails .....	\$64	19				
Sundry laborers .....	34	26				
			98	45		
<b>ELM GROVE (BOTH SIDES) WOODEN SIDEWALK.</b>						
<i>Queen to King.</i>						
W. Stewart, balance of contract..	\$595	16				
Sundry laborers .....	102	78				
			697	94		
<b>ELM STREET (NORTH SIDE) WOODEN SIDEWALK.</b>						
<i>Centre to University.</i>						
Lumber and nails .....	\$42	82				
Advertising .....	5	90				
Sundry laborers .....	9	13				
			57	85		
<i>Carried forward</i> .....	24,863	38	863,878	66	4,300,032	59

## DISBURSEMENTS.

163

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	24,863	38	863,878	66	4,300,032	59
EMILY STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Brock Avenue to Maude Street.</i>						
Lumber and nails .....	\$44	39				
Advertising .....		3				
Sundry laborers .....		11				
			59	41		
ENGLEWOOD AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Pape Avenue to eastern terminus.</i>						
Interest on advances .....			19	60		
ERIN STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Derby Street to 230 feet south.</i>						
Lumber and nails .....	\$31	88				
Sundry laborers .....		12				
			44	13		
ERIN STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Front to Derby.</i>						
Lumber and nails .....	\$52	11				
Advertising .....		4				
Sundry laborers .....		11				
			67	31		
ERNEST AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Churchill Avenue to western terminus.</i>						
Lumber and nails .....			59	38		
ERNEST AVENUE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Churchill Avenue to western terminus.</i>						
Lumber and nails .....	\$63	52				
Advertising .....		3				
Sundry laborers .....		23				
			90	32		
ESPLANADE STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Yonge to York.</i>						
Lumber and nails .....	\$248	57				
Advertising .....		3				
Sundry laborers .....		46				
			298	18		
<i>Carried forward</i> .....	25,501	71	863,878	66	4,300,032	59

## DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	25,501	71	863,878	66	4,300,032	59
<p>EUCLID AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>College to Ulster.</i></p>						
Interest on advances .....	21	79				
<p>EUCLID AVENUE (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>Harbord Street to Johnstone Avenue.</i></p>						
Sundry laborers .....	84	01				
<p>EUCLID AVENUE (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>Ulster to Harbord.</i></p>						
Interest on advances .....	7	54				
<p>FENNING STREET (EAST SIDE) WOODEN SIDEWALK</p> <p><i>Queen to Humbert.</i></p>						
Lumber and nails .....	\$137	24				
Sundry laborers .....	54	26				
	191	50				
<p>FERMANAGH AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Roncesvalles to Sorrauren.</i></p>						
Lumber and nails .....	\$187	15				
Advertising .....	3	60				
Sundry laborers .....	70	56				
	261	31				
<p>FIRST AVENUE (NORTH SIDE) WOODEN SIDEWALK.</p> <p><i>Broadview to Bolton.</i></p>						
Interest on advances .....	6	61				
<p>FLORENCE STREET (NORTH SIDE) WOODEN SIDEWALK.</p> <p><i>Sheridan to Brock.</i></p>						
Lumber and nails .....	\$67	95				
Advertising .....	3	60				
Sundry laborers .....	20	82				
	92	37				
<i>Carried forward</i> .....	26,166	84	863,878	66	4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	26,166	84	863,878	66	4,300,032	59
FRANKLIN AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Edith Avenue to northern end.</i>						
Lumber and nails .....	\$82	46				
Advertising .....	4	20				
Sundry laborers .....	38	90				
			125	56		
FRANKLIN AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Royce to Irving.</i>						
Lumber and nails .....	\$88	70				
Advertising .....	4	20				
Sundry laborers .....	32	81				
			125	71		
FRONT STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Berkeley to Parliament.</i>						
Lumber and nails .....	\$67	91				
Advertising .....	2	25				
Sundry laborers .....	14	25				
			84	41		
FRONT STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Princess Street to 208 feet west.</i>						
Lumber and nails .....	\$43	21				
Advertising .....	2	25				
Sundry laborers .....	13	50				
			58	96		
GARNET AVENUE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Christie to Miller.</i>						
Sundry laborers .....			39	26		
GERRARD STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>DeGrassi Street to Logan Avenue.</i>						
Sundry laborers .....			93	34		
GERRARD STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Parliament to Ontario.</i>						
Lumber and nails .....	\$128	32				
Advertising .....	3	20				
Sundry laborers .....	26	25				
			157	77		
<i>Carried forward</i> .....	26,851	85	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	26,851	85	863,878	66	4,300,032	59
GERRARD STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Parliament to Sackville.</i>						
Lumber and nails .....	\$161	94				
Sundry laborers .....	49	00				
			210	94		
GERRARD STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Yonge to Elizabeth.</i>						
Lumber and nails .....	\$220	30				
Advertising .....	3	35				
Sundry laborers .....	44	64				
			268	29		
GIVINS STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Arthur to College.</i>						
Sundry laborers .....			195	79		
GIVINS STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Arthur to College.</i>						
Lumber and nails .....	\$260	87				
Sundry laborers .....	150	50				
			411	37		
GIVINS STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to 500 feet south.</i>						
Lumber and nails .....	\$80	28				
Advertising .....	3	35				
Sundry laborers .....	30	50				
			114	13		
GLADSTONE AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>3,547 feet north of Argyle Street to 216 feet north of Cross Street.</i>						
Sundry laborers .....			39	81		
GLADSTONE AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Queen Street to Waterloo Avenue.</i>						
Lumber and nails .....	\$234	71				
Advertising .....	3	60				
Sundry laborers .....	68	17				
			306	48		
<i>Carried forward</i> .....	28,398	66	863,878	66	4,300,032	59

## DISBURSEMENTS.

167

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	28,398	66	863,878	66	4,300,032	59
GLOUCESTER STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Jarvis Street to 153 feet west.</i>						
Sundry laborers .....	4	15				
GRACE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Arthur to College.</i>						
Lumber and nails .....	\$305	31				
Advertising .....	3	20				
Sundry laborers .....	113	24				
	421	75				
GRANGE AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Beverley to Larch.</i>						
Lumber and nails .....	\$139	41				
Advertising .....	3	60				
Sundry laborers .....	34	75				
	177	76				
GRANGE ROAD (NORTH SIDE) WOODEN SIDEWALK.						
<i>Beverley to John.</i>						
Lumber and nails .....	\$61	25				
Advertising .....	5	90				
Sundry laborers .....	13	30				
	80	45				
GRANT STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Clarke Street to Kintyre Avenue.</i>						
Lumber and nails .....	\$50	47				
Advertising .....	8	15				
Sundry laborers .....	21	49				
	80	11				
GRANT STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Clarke Street to northern terminus.</i>						
Lumber and nails .....	\$96	77				
Sundry laborers .....	42	76				
	139	53				
GWYNNE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to Park Road.</i>						
Lumber and nails .....	28	88				
<i>Carried forward</i> .....	29,331	29	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	29,331	29	863,878	66	4,300,032	59
HACKNEY STREET (EAST SIDE) WOODEN SIDEWALK. <i>Queen to St. Patrick.</i>						
Lumber and nails .....	\$155	43				
Advertising .....	3	90				
Sundry laborers .....	52	25				
			211	58		
HAMBURG AVENUE (EAST SIDE) WOODEN SIDEWALK. <i>Bloor Street to Brighton Place.</i>						
Lumber and nails .....	\$313	89				
Advertising .....	3	60				
Sundry laborers .....	99	51				
			417	00		
HAMBURG AVENUE (WEST SIDE) WOODEN SIDEWALK. <i>Bloor Street to Brighton Place.</i>						
Interest on advances .....			22	36		
HAMBURG AVENUE (EAST SIDE) WOODEN SIDEWALK. <i>Brighton Place to Union Street.</i>						
Interest on advances .....			11	67		
HARBORD STREET (SOUTH SIDE) WOODEN SIDEWALK. <i>Clinton Street to Manning Avenue.</i>						
Lumber and nails .....	\$61	25				
Sundry laborers .....	17	50				
			78	75		
HARBORD STREET (NORTH SIDE) WOODEN SIDEWALK. <i>Clinton to Muter.</i>						
Lumber and nails .....	\$186	59				
Advertising .....	3	60				
Sundry laborers .....	60	50				
			250	69		
HARBORD STREET (NORTH SIDE) WOODEN SIDEWALK. <i>Spadina Avenue to Robert Street.</i>						
Interest on advances .....			4	32		
<i>Carried forward</i> .....	30,327	66	863,878	66	4,300,032	59



DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	30,327	66	863,878	66	4,300,032	59
<p>HAROLD AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Christie Street to Miles Place.</i></p>						
Sundry laborers .....	84	00				
<p>HAZELWOOD AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Pape Avenue to eastern terminus.</i></p>						
Interest on advances .....	7	20				
<p>HEPBOURNE STREET (SOUTH SIDE) WOODEN SIDEWALK.</p> <p><i>Ossington Avenue to Dovercourt Road.</i></p>						
Lumber and nails .....	\$127	25				
Advertising .....	2	80				
Sundry laborers .....	50	51				
	180	56				
<p>HEWARD STREET (EAST SIDE) WOODEN SIDEWALK.</p> <p><i>Queen Street to Eastern Avenue.</i></p>						
Lumber and nails .....	\$195	31				
Sundry laborers .....	148	26				
	343	57				
<p>HEWARD STREET (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>Queen Street to Eastern Avenue.</i></p>						
Lumber and nails .....	\$195	30				
Sundry laborers .....	133	25				
	328	55				
<p>HIGH STREET (SOUTH SIDE) WOODEN SIDEWALK.</p> <p><i>Esther to Hackney.</i></p>						
Lumber and nails .....	\$108	73				
Sundry laborers .....	26	75				
	135	48				
<p>HOWIE AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Clarke Street to northern terminus.</i></p>						
Lumber and nails .....	\$191	19				
Sundry laborers .....	96	63				
	287	82				
<i>Carried forward</i> .....	31,694	84	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	31,694	84	863,878	66	4,300,032	59
HOWLAND AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor to Wells.</i>						
Naismith & Hendry, in full of con- tract .....	\$462	66				
Interest on advances .....	12	78				
	475	44				
HOWLAND AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Bloor to Wells.</i>						
Advertising .....	\$8	15				
Sundry laborers .....	104	33				
	112	48				
HURON STREET (BOTH SIDES) WOODEN SIDEWALK						
<i>Bloor to Bernard</i>						
Sundry laborers .....	66	76				
HURON STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Phoebe to Sullivan.</i>						
Lumber and nails .....	\$47	62				
Sundry laborers .....	14	13				
	61	75				
HURON STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Sussex Avenue to Bloor Street.</i>						
Sundry laborers .....	\$2	01				
Interest on advances .....	6	97				
	8	98				
HURON STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Opposite Washington Avenue to 219 feet south.</i>						
Lumber and nails .....	\$44	76				
Advertising .....	3	90				
Sundry laborers .....	12	00				
	60	66				
HURON STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Washington Avenue to Bloor Street.</i>						
Interest on advances .....	3	87				
<i>Carried forward</i> .....	32,484.	78.	863,878	66	4,300,032	59

DISBURSEMENTS.

171

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	32,484	78	863,878	66	4,300,032	59
<p>HUXLEY STREET (NORTH SIDE) WOODEN SIDEWALK.</p> <p><i>Dufferin Street to Jamieson Avenue.</i></p>						
Sundry laborers .....	143	61				
<p>INDIAN ROAD (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>Lake shore to present terminus of sidewalk.</i></p>						
Lumber and nails .....	\$340	96				
Sundry laborers .....	35	05				
	376	01				
<p>IRWIN AVENUE (SOUTH SIDE) WOODEN SIDEWALK.</p> <p><i>Yonge Street to Brownsville Lane.</i></p>						
Lumber and nails .....	\$41	84				
Advertising .....	5	90				
Sundry laborers .....	10	25				
	57	99				
<p>IRWIN AVENUE (NORTH SIDE) WOODEN SIDEWALK.</p> <p><i>Yonge to Chapel.</i></p>						
Lumber and nails .....	\$126	63				
Advertising .....	5	90				
Sundry laborers .....	29	28				
	161	81				
<p>JAMES STREET (EAST SIDE) WOODEN SIDEWALK.</p> <p><i>Albert to Louisa.</i></p>						
Lumber and nails .....	\$27	09				
Advertising .....	3	35				
Sundry laborers .....	5	39				
	35	83				
<p>JAMIESON AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>King Street to lake front.</i></p>						
Lumber and nails .....	\$863	60				
Sundry laborers .....	303	70				
	1,167	30				
<p>JAMIESON AVENUE (EAST SIDE) WOODEN SIDEWALK.</p> <p><i>Queen to King.</i></p>						
Lumber and nails .....	\$247	50				
Sundry laborers .....	89	45				
	336	95				
<i>Carried forward</i> .....	34,764	28	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	34,764	28	863,878	66	4,300,032	59
JOHN STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>King Street to Grange Road.</i>						
Advertising .....	\$4	20				
Sundry laborers .....	99	35				
			103	55		
JOHNSTON AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Bathurst to Ontario.</i>						
Lumber and nails .....	\$237	06				
Advertising .....	3	60				
Sundry laborers .....	90	64				
			331	30		
KING STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Bright to Sumach.</i>						
Lumber and nails .....	\$53	72				
Sundry laborers .....	12	50				
			66	22		
KING STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Dufferin Street to Dunn Avenue.</i>						
Lumber and nails .....	\$295	59				
Sundry laborers .....	69	10				
			364	69		
KINTYRE AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Broadview Avenue to Grant Street.</i>						
Lumber and nails .....	\$70	50				
Sundry laborers .....	20	50				
			91	00		
LAMPART AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>North Dovercourt Road to eastern terminus.</i>						
Interest on advances .....			5	05		
LANGLEY AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Present terminus to Logan Avenue.</i>						
Interest on advances .....			41	39		
<i>Carried forward</i> .....	35,767	48	863,878	66	4,300,032	59

DISBURSEMENTS

173

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	35,767	48	863,878	66	4,300,032	59
<p>LENNOX STREET (NORTH SIDE) WOODEN SIDEWALK.</p> <p><i>Manning Avenue to Muter Street.</i></p> <p>Lumber and nails ..... \$97 60            Advertising ..... 3 20            Sundry laborers ..... 31 76</p> <hr/> <p>132 56</p>						
<p>LEONARD AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Nassau Street to Bellevue Place.</i></p> <p>Interest on advances .....</p> <hr/> <p>10 62</p>						
<p>LINDSEY AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Dufferin Street to eastern limit.</i></p> <p>Lumber and nails ..... \$178 87            Sundry laborers ..... 52 44</p> <hr/> <p>231 31</p>						
<p>LIPPINCOTT STREET (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Wells to Dupont.</i></p> <p>Sundry laborers .....</p> <hr/> <p>81 90</p>						
<p>LOGAN AVENUE (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>Eastern Avenue to the Bay.</i></p> <p>Sundry laborers .....</p> <hr/> <p>186 50</p>						
<p>LOGAN AVENUE (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>Queen to Gerrard.</i></p> <p>Interest on advances.....</p> <hr/> <p>31 13</p>						
<p>LOTUS STREET (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Gladstone to North Beaconsfield.</i></p> <p>Lumber and nails ..... \$86 69            Advertising ..... 3 60            Sundry laborers ..... 30 82</p> <hr/> <p>121 11</p>						
<i>Carried forward</i> .....	36,562	61	863,878	66	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	36,562	61	863,878	66	4,300,032	59
LOWTHER AVENUE (NORTH SIDE) WOODEN SIDEWALK. <i>Bathurst Street to Brunswick Avenue.</i>						
Lumber and nails .....	\$194	72				
Sundry laborers .....	66	63				
			261	35		
LOWTHER AVENUE (BOTH SIDES) WOODEN SIDEWALK. <i>Bedford Road to St. George Street.</i>						
Interest on advances .....			13	87		
LOWTHER AVENUE (BOTH SIDES) WOODEN SIDEWALK. <i>St. George Street to Walmer Road.</i>						
Sundry laborers .....			164	33		
MACKENZIE AVENUE (BOTH SIDES) WOODEN SIDEWALK. <i>Bloor Street to north city limit.</i>						
Lumber and nails .....	\$365	75				
Advertising .....	3	60				
Sundry laborers .....	115	57				
			484	92		
MACKENZIE AVENUE (BOTH SIDES) WOODEN SIDEWALK. <i>Dale to Castle Frank.</i>						
Interest on advances .....			14	69		
MACKENZIE CRESCENT (BOTH SIDES) WOODEN SIDEWALK. <i>Dovercourt Road to Beaconsfield Avenue.</i>						
Lumber and nails .....	\$277	77				
Advertising .....	3	00				
Sundry laborers .....	93	88				
			374	65		
MACPHERSON AVENUE (NORTH SIDE) WOODEN SIDEWALK. <i>Yonge Street to Avenue Road.</i>						
Interest on advances .....			17	18		
<i>Carried forward</i> .....	37,893	60	863,878	66	4,300,032	59

# DISBURSEMENTS

175

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	37,893	60	863,878	66	4,300,032	59
<p style="text-align: center;">MADISON AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Bloor to Dupont.</i></p>						
Lumber and nails .....	\$610	73				
Advertising .....		3				
Sundry laborers .....		198				
	813		10			
<p style="text-align: center;">MANNING AVENUE (WEST SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Harbord to Lennox.</i></p>						
Lumber and nails .....	\$170	85				
Sundry laborers .....		66				
	237		05			
<p style="text-align: center;">MANNING AVENUE (EAST SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Mansfield Avenue to 136 feet south.</i></p>						
Lumber and nails .....	\$34	76				
Sundry laborers .....		8				
	43		01			
<p style="text-align: center;">MANNING AVENUE (EAST SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Present terminus to Ulster Street.</i></p>						
Interest on advances .....		10				
	10		79			
<p style="text-align: center;">MANNING AVENUE (EAST SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Ulster to Bloor.</i></p>						
Naismith & Hendry, balance of contract .....	\$482	32				
Interest on advances .....		13				
	496		22			
<p style="text-align: center;">MANSFIELD AVENUE (SOUTH SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Claremont Street to Bellwoods Avenue.</i></p>						
Interest on advances .....		2				
	2		84			
<p style="text-align: center;">MAPLE STREET (NORTH SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Glen Road to Dale Avenue.</i></p>						
Lumber and nails .....	\$193	64				
Sundry laborers .....		68				
	262		28			
<i>Carried forward</i> .....	39,758	89	863,878	66	4,300,032	59

## DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	39,758	89	863,878	66	4,300,032	59
MAPLE STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Sherbourne Street to Glen Road.</i>						
Interest on advances .....	3	03				
MARGUERITA STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor to Dundas.</i>						
Lumber and nails .....	\$448	01				
Advertising .....	4	20				
Sundry laborers .....	127	28				
	579	49				
MARGUERITA STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Dundas to Bloor.</i>						
Interest on advances .....	36	90				
MARION STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>O'Hara to Lansdowne.</i>						
Lumber and nails .....	\$118	46				
Sundry laborers .....	34	19				
	152	65				
MARION STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>O'Hara to Macdonell, except 130 feet from school.</i>						
Lumber and nails .....	\$132	86				
Sundry laborers .....	48	82				
	181	68				
MARKHAM STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>College to Ulster.</i>						
Naismith & Hendry, balance of contract .....	\$567	00				
Interest on advances .....	16	75				
	583	75				
MARKHAM STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Harbord to Bloor.</i>						
Lumber and nails .....	\$257	47				
Sundry laborers .....	143	73				
	401	20				
<i>Carried forward</i> .....	41,697	59	863,878	66	4,300,032	59



## DISBURSEMENTS.

177

	\$ . c.	\$ c.	\$ c.
<i>Brought forward</i> .....	41,697 59	863,878 66	4,300,032 59
MARLBOROUGH PLACE (SOUTH SIDE) WOODEN SIDEWALK.			
<i>Present terminus to Avenue Road.</i>			
Interest on advances .....	4 65		
MARLBOROUGH AVENUE (SOUTH SIDE) WOODEN SIDEWALK.			
<i>Yonge Street to Avenue Road.</i>			
Advertising .....	\$3 60		
Sundry laborers .....	170 54		
	174 14		
MAUDE STREET (SOUTH SIDE) WOODEN SIDEWALK.			
<i>Brock Avenue to Emily Street.</i>			
Lumber and nails .....	\$118 48		
Advertising .....	3 00		
Sundry laborers .....	50 49		
	171 97		
MAUDE STREET (NORTH SIDE) WOODEN SIDEWALK.			
<i>Churchill Avenue to 240 feet west.</i>			
Lumber and nails .....	\$3 85		
Advertising .....	4 50		
Sundry laborers .....	10 33		
	48 68		
MECHANIC AVENUE (BOTH SIDES) WOODEN SIDEWALK.			
<i>Maude Street to northern limit.</i>			
Lumber and nails .....	\$80 85		
Sundry laborers .....	36 19		
	117 04		
MELVILLE AVENUE (BOTH SIDES) WOODEN SIDEWALK.			
<i>Christie Street to 650 feet west.</i>			
Lumber and nails .....	282 82		
METCALFE STREET (BOTH SIDES) WOODEN SIDEWALK.			
<i>Amelia to Winchester.</i>			
Interest on advances .....	9 16		
<i>Carried forward</i> .....	42,506 05	863,878 66	4,300,032 59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	42,506	05	863,878	66	4,300,032	59
MIDDLETON AVENUE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Sheridan to Brock.</i>						
Lumber and nails .....	\$59	93				
Advertising .....	3	60				
Sundry laborers .....	15	14				
			78	67		
MONTAGUE STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Queen Street to Harvard Avenue.</i>						
Sundry laborers .....			84	28		
MORRIS STREET (BOTH SIDES) WOODEN SIDEWALK						
<i>Spadina Avenue to Huron Street.</i>						
Lumber and nails .....	\$190	41				
Advertising .....	2	25				
Sundry laborers .....	51	50				
			244	16		
MOUTRAY STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Dufferin Street to Sheridan Avenue.</i>						
Lumber and nails .....	\$69	31				
Advertising .....	3	60				
Sundry laborers .....	34	31				
			107	22		
MUIR AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Brock Avenue to eastern limit.</i>						
Lumber and nails .....	\$40	61				
Sundry laborers .....	8	94				
			49	55		
MUIR AVENUE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Brock to Sheridan, except 100 feet.</i>						
Sundry laborers .....			23	14		
MUNRO STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Elliott Street to Close Avenue.</i>						
Lumber and nails .....	\$123	48				
Sundry laborers .....	86	31				
			209	79		
<i>Carried forward</i> .....	43,302	86	863,878	66	4,300,032	59

## DISBURSEMENTS.

179

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	43,302	86	863,878	66	4,300,032	59
MUNRO STREET (WEST SIDE) WOODEN SIDEWALK. <i>Elliott to Gerrard.</i>						
Lumber and nails .....	\$223	44				
Advertising .....	3	35				
Sundry laborers .....	125	13				
			351	92		
MUNRO STREET (EAST SIDE) WOODEN SIDEWALK. <i>Queen to Paul.</i>						
Lumber and nails .....	\$116	22				
Advertising .....	2	25				
Sundry laborers .....	44	26				
			162	73		
MUTER STREET (EAST SIDE) WOODEN SIDEWALK. <i>Arthur to College.</i>						
Interest on advances .....			2	76		
MUTER STREET (EAST SIDE) WOODEN SIDEWALK. <i>Bloor Street to northern terminus.</i>						
Lumber and nails .....	\$665	02				
Advertising .....	3	00				
Sundry laborers .....	196	70				
			864	72		
NAPIER STREET (BOTH SIDES) WOODEN SIDEWALK. <i>Munro Street to Davies Avenue.</i>						
Lumber and nails .....	\$132	88				
Sundry laborers .....	32	01				
			164	89		
NORFOLK AVENUE (BOTH SIDES) WOODEN SIDEWALK. <i>Pape Avenue easterly.</i>						
Interest on advances .....			5	09		
NORTH STREET (EAST SIDE) WOODEN SIDEWALK. <i>Bloor to St. Mary.</i>						
Lumber and nails .....	\$129	75				
Advertising .....	3	35				
Sundry laborers .....	30	77				
			163	87		
<i>Carried forward</i> .....	45,018	84	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	45,018	84	863,878	66	4,300,032	59
NORTH STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>St. Mary to Czar.</i>						
Lumber and nails .....	\$51	25				
Advertising .....	5	90				
Sundry laborers .....	9	63				
			66	78		
NORTH LISGAR STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Mackenzie Crescent to Dundas Street.</i>						
Lumber and nails .....	\$79	18				
Advertising .....	3	60				
Sundry laborers .....	32	28				
			115	06		
NORTHUMBERLAND STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Dovercourt Road to Westmoreland Avenue.</i>						
Lumber and nails .....	\$38	02				
Advertising .....	3	60				
Sundry laborers .....	13	41				
			55	03		
OAK STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Sumach to River.</i>						
Lumber and nails .....	\$118	58				
Advertising .....	4	65				
Sundry laborers .....	19	05				
			142	28		
OLIVE AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Bathurst to Ontario.</i>						
Lumber and nails .....	\$242	55				
Advertising .....	3	60				
Sundry laborers .....	64	37				
			310	52		
ONTARIO STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Duchess to Queen.</i>						
Lumber and nails .....	\$68	35				
Advertising .....	3	20				
Sundry laborers .....	15	00				
			86	55		
<i>Carried forward</i> .....	45,795	06	863,878	66	4,300,032	59

DISBURSEMENTS.

181

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	45,795	06	863,878	66	4,300,032	59
<p>ONTARIO STREET (EAST SIDE) WOODEN SIDEWALK.</p> <p><i>King to Duke.</i></p>						
Lumber and nails .....	\$156	15				
Advertising .....		3 20				
Sundry laborers .....		13 90				
			173	25		
<p>ONTARIO STREET (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>Wellesley to Howard.</i></p>						
Lumber and nails .....	\$281	55				
Sundry laborers .....		56 16				
			337	71		
<p>ONTARIO STREET (EAST SIDE) WOODEN SIDEWALK</p> <p><i>Winchester to Prospect.</i></p>						
Lumber and nails .....	\$86	77				
Advertising .....		4 65				
Sundry laborers .....		23 65				
			115	07		
<p>ORDE STREET (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>McCaull Street to about 100 feet east.</i></p>						
Lumber and nails .....	\$50	27				
Sundry laborers .....		13 00				
			63	27		
<p>OSSINGTON AVENUE (EAST SIDE) WOODEN SIDEWALK.</p> <p><i>Bloor Street to Canadian Pacific Railway.</i></p>						
Lumber and nails .....	\$458	87				
Sundry laborers .....		36 00				
			494	87		
<p>OSSINGTON AVENUE (EAST SIDE) WOODEN SIDEWALK.</p> <p><i>Bloor to Hepburne.</i></p>						
Lumber and nails .....	\$138	02				
Advertising .....		3 60				
Sundry laborers .....		63 58				
			205	20		
<i>Carried forward</i> .....	47,184	43	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	47,184	43	863,878	66	4,300,032	59
OSSINGTON AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>College to Arthur.</i>						
Lumber and nails .....	\$382	07				
Sundry laborers .....		127	63			
			509	70		
OSSINGTON AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to northern city limit.</i>						
Lumber and nails .....	\$436	51				
Advertising .....		3	90			
Sundry laborers .....		341	20			
			781	61		
OSSINGTON AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>College to Dewson.</i>						
Lumber and nails .....	\$186	63				
Advertising .....		3	60			
Sundry laborers .....		55	25			
			245	48		
OSSINGTON PLACE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Ossington Avenue to western end.</i>						
Lumber and nails .....	\$61	60				
Advertising .....		5	90			
Sundry laborers .....		23	50			
			91	00		
OTTAWA STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Shaftesbury to Summerhill.</i>						
Advertising .....	\$3	60				
Sundry laborers .....		36	76			
			40	36		
PAPE AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Queen Street to Danforth Avenue.</i>						
Interest on advances .....			144	04		
PARKVIEW AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Wellesley Street to edge of ravine.</i>						
Lumber and nails .....	\$41	84				
Sundry laborers .....		23	00			
			64	84		
<i>Carried forward</i> .....	49,061	46	863,878	66	4,300,032	59

DISBURSEMENTS.

183

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	49,061	46	863,878	66	4,300,032	59
PEARCE STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>St. Helens Avenue to western end.</i>						
Lumber and nails .....	\$77	85				
Advertising .....	3	35				
Sundry laborers .....	29	91				
			111	11		
PEARSON AVENUE WOODEN SIDEWALK.						
<i>Macdonell to Sorauren.</i>						
Sundry laborers .....			45	75		
PEEL AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Dufferin Street to Gladstone Avenue.</i>						
Lumber and nails .....			80	44		
PIPER STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Whole length.</i>						
Sundry laborers .....			49	51		
POWER STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>King to Queen.</i>						
Lumber and nails .....	\$188	90				
Advertising .....	3	20				
Sundry laborers .....	42	65				
			234	75		
PRESTON AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to Canadian Pacific Railway.</i>						
Lumber and nails .....	\$419	95				
Advertising .....	3	90				
Sundry laborers .....	154	01				
			577	86		
PRINCE ARTHUR AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Western terminus to Bedford Road.</i>						
Advertising .....	\$3	20				
Sundry laborers .....	9	50				
			12	70		
<i>Carried forward</i> .....	50,173	58	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	50,173	58	863,878	66	4,300,032	59
PROSPECT STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Ontario Street to Rose Avenue.</i>						
Lumber and nails .....	\$64	38				
Advertising .....	4	65				
Sundry laborers .....	12	15				
			81	18		
QUEEN STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Bay to York.</i>						
Sundry laborers .....			32	39		
QUEEN STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Grand Trunk Railway to Pape Avenue.</i>						
Lumber and nails .....	\$400	47				
Sundry laborers .....	175	19				
			575	66		
QUEEN STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Kingston Road to Lee Avenue.</i>						
Advertising .....	\$4	20				
Sundry laborers .....	732	46				
			736	66		
QUEEN STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Present terminus to Kingston Road.</i>						
Lumber and nails .....	\$1,218	89				
Advertising .....	3	90				
Sundry laborers .....	758	25				
			1,981	04		
QUEEN STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>170 feet west of Niagara Street to 250 feet east of Strachan Avenue.</i>						
Sundry laborers .....			44	11		
QUEEN STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Woodbine to Lee Avenue.</i>						
J. Naismith, balance of contract.....			1,000	64		
QUEEN STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Yonge to University.</i>						
Lumber and nails .....	\$554	52				
Advertising .....	3	35				
Sundry laborers .....	95	86				
			653	73		
<i>Carried forward</i> .....	55,278	99	863,878	66	4,300,032	59



## DISBURSEMENTS.

185

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	55,278	99	863,878	66	4,300,032	59
REBECCA STREET (SOUTH SIDE) WOODEN SIDEWALK. <i>Givins to Dundas.</i>						
Naismith & Hendry, balance of contract.....		57		91		
RICHMOND STREET (SOUTH SIDE) WOODEN SIDEWALK. <i>Simcoe to John.</i>						
Lumber and nails .....	\$191	06				
Advertising .....		3		60		
Sundry laborers .....		36		98		
			231	64		
RICHMOND STREET (NORTH SIDE) WOODEN SIDEWALK. <i>York to Simcoe.</i>						
Lumber and nails .....	\$171	68				
Advertising .....		3		20		
Sundry laborers .....		31		57		
			206	45		
RIVER STREET (EAST SIDE) WOODEN SIDEWALK. <i>Wilton Avenue to Gerrard Street.</i>						
Lumber and nails .....	\$159	44				
Advertising .....		3		20		
Sundry laborers .....		41		50		
			204	14		
ROSE AVENUE (WEST SIDE) WOODEN SIDEWALK. <i>Prospect to Howard.</i>						
Lumber and nails .....	\$358	24				
Advertising .....		4		65		
Sundry laborers .....		79		15		
			442	04		
ROXBOROUGH STREET (NORTH SIDE) WOODEN SIDEWALK. <i>2,021 feet east of Yonge Street to 175 feet east.</i>						
Sundry laborers .....				22		75
ROXBOROUGH STREET (SOUTH SIDE) WOODEN SIDEWALK. <i>Yonge Street to eastern limit.</i>						
Lumber and nails .....	\$264	67				
Advertising .....		8		15		
Sundry laborers .....		65		77		
			338	59		
<i>Carried forward</i> .....	56,782	51	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	56,782	51	863,878	66	4,300,032	59
ROYCE STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Toronto, Grey, &amp; Bruce Railway to Perth Street</i>						
Lumber and nails .....	\$346	89				
Sundry laborers .....	165	84				
			512	73		
RUSSELL STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Huron Street to a lane.</i>						
Lumber and nails .....	\$29	44				
Sundry laborers .....	6	87				
			36	31		
RUSSETT STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to 942 feet north.</i>						
Lumber and nails .....	\$132	47				
Advertising .....	3	35				
Sundry laborers .....	53	41				
			189	23		
RUSSETT STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to northern terminus.</i>						
Lumber and nails .....	\$132	47				
Advertising .....	2	80				
Sundry laborers .....	39	08				
			174	35		
RUSHOLME ROAD (EAST SIDE) WOODEN SIDEWALK.						
<i>College to Hepbourne.</i>						
Interest on advances .....			16	15		
SACKVILLE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Amelia to Wellesley.</i>						
Interest on advances .....			2	88		
SACKVILLE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>King Street to Eastern Avenue.</i>						
Lumber and nails .....	47	90				
<i>Carried forward</i> .....	57,762	06	863,878	66	4,300,032	59

## DISBURSEMENTS.

187

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	57,762	06	863,878	66	4,300,032	59
SACKVILLE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>King to Queen.</i>						
Lumber and nails .....	\$120	34				
Advertising .....	3	20				
Sundry laborers .....	24	50				
			148	04		
SACKVILLE STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>King to Queen.</i>						
Lumber and nails .....	\$125	44				
Advertising .....	4	65				
Sundry laborers .....	34	00				
			164	09		
SACKVILLE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Oak to Gerrard.</i>						
Lumber and nails .....	\$50	12				
Advertising .....	4	65				
Sundry laborers .....	18	80				
			73	57		
SACKVILLE STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Oak to Gerrard.</i>						
Interest on advances .....			3	81		
SACKVILLE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Wellesley Street to Cemetery fence.</i>						
Sundry laborers .....			11	00		
SACKVILLE STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Wellesley Street to Cemetery fence.</i>						
Lumber and nails .....	\$51	47				
Sundry laborers .....	41	25				
			92	72		
SALEM AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Brighton Place to Union Street.</i>						
Interest on advances .....			7	17		
<i>Carried forward</i> .....	58,262	46	863,878	66	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	58,262	46	863,878	66	4,300,032	59
SALEM AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Durham to Union.</i>						
Lumber and nails .....	\$211	77				
Advertising .....		2 80				
Sundry laborers .....	109	14				
			323	71		
SALISBURY AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Sackville Street to 200 feet west.</i>						
Lumber and nails .....	\$28	57				
Advertising .....		4 50				
Sundry laborers .....		12 00				
			45	07		
SALISBURY AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>305 feet east of Sackville Street to a lane.</i>						
Sundry laborers .....			12	25		
SAURIN STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Lisgar Street to Beaconsfield Avenue.</i>						
Interest on advances .....			4	85		
SHAFTESBURY AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Yonge Street to eastern terminus.</i>						
Interest on advances .....			8	34		
SHAW STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Arthur to College.</i>						
Lumber and nails .....	\$288	80				
Advertising .....		3 60				
Sundry laborers .....	124	69				
			417	09		
SHAW STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>250 feet north of Arthur to College.</i>						
Lumber and nails .....	\$272	48				
Advertising .....		6 15				
Sundry laborers .....		35 63				
			314	26		
<i>Carried forward</i> .....	59,388	03	863,878	66	4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	59,388	03	863,878	66	4,300,032	59
SHAW STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to Canadian Pacific Railway.</i>						
Lumber and nails .....	\$460	26				
Advertising .....		2 80				
Sundry laborers .....		223 67				
			686	73		
SHAW STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>College to Bloor.</i>						
Interest on advances .....		27 89				
SHEPPARD STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Richmond to Adelaide.</i>						
Lumber and nails .....	\$171	99				
Sundry laborers .....		32 47				
			204	46		
SHIRLEY STREET (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Brock to St. Clarens.</i>						
Lumber and nails .....	\$85	38				
Advertising .....		3 60				
Sundry laborers .....		32 31				
			121	29		
SIMCOE STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Adelaide to Richmond.</i>						
Lumber and nails .....	\$88	59				
Advertising .....		3 20				
Sundry laborers .....		17 29				
			109	08		
SIMCOE STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Front to Esplanade.</i>						
Lumber and nails .....	\$146	25				
Sundry laborers .....		27 63				
			173	88		
SIMPSON AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Broadview to Howland.</i>						
Lumber and nails .....	\$570	45				
Sundry laborers .....		248 65				
			819	10		
<i>Carried forward</i> .....	61,520	45	863,878	65	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	61,530	46	863,878	66	4,300,032	59
SOHO STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>Bulwer to Phœbe.</i>						
Interest on advances .....		1		30		
SOHO STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Queen to Phœbe.</i>						
Lumber and nails .....	\$78	89				
Advertising .....		5		25		
Sundry laborers .....		25		77		
			109	91		
SPADINA AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Crescent to Harbord Street.</i>						
Lumber and nails .....	\$204	04				
Advertising .....		8		40		
Sundry laborers .....		46		50		
			258	94		
SPADINA AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Harbord to Bloor.</i>						
Lumber and nails .....	\$233	06				
Sundry laborers .....		34		63		
			267	69		
SPADINA CRESCENT WOODEN SIDEWALK.						
<i>All round.</i>						
Advertising .....	\$4	50				
Sundry laborers .....		30		76		
			35	26		
SPADINA ROAD (BOTH SIDES) WOODEN SIDEWALK.						
<i>Bloor to Bernard.</i>						
Lumber and nails .....	\$813	40				
Advertising .....		4		50		
Sundry laborers .....		272		96		
			1,090	86		
SPADINA ROAD (WEST SIDE) WOODEN SIDEWALK.						
<i>Bloor Street to 350 feet north of Lowther Avenue.</i>						
Advertising .....	\$7	55				
Sundry laborers .....		6		75		
			14	30		
<i>Carried forward</i> .....	63,308	72	863,878	66	4,300,032	59

# DISBURSEMENTS

191

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	63,308	72	863,878	66	4,300,032	59
<p style="text-align: center;">SPENCER AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Huxley to Mississagua.</i></p>						
Sundry laborers .....	32	84				
<p style="text-align: center;">ST. ALBANS STREET (SOUTH SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Yonge Street to Surrey Place.</i></p>						
Lumber and nails .....	\$235	49				
Advertising .....	2	25				
Sundry laborers .....	65	16				
	302	90				
<p style="text-align: center;">ST. ANDREWS STREET (SOUTH SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Spadina Avenue to Upper Vanauley Street.</i></p>						
Lumber and nails .....	\$82	71				
Advertising .....	3	60				
Sundry laborers .....	20	93				
	107	24				
<p style="text-align: center;">STEPHANIE PLACE (NORTH SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>McCarll Street to western terminus.</i></p>						
Lumber and nails .....	\$20	39				
Advertising .....	2	25				
Sundry laborers .....	4	13				
	26	77				
<p style="text-align: center;">ST. GEORGE STREET (EAST SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>College to Harbord.</i></p>						
Lumber and nails .....	\$387	10				
Advertising .....	2	25				
Sundry laborers .....	91	15				
	480	50				
<p style="text-align: center;">ST. JOSEPH STREET (NORTH SIDE) WOODEN SIDEWALK.</p> <p style="text-align: center;"><i>Yonge Street to the Park.</i></p>						
Lumber and nails .....	\$321	28				
Advertising .....	3	35				
Sundry laborers .....	77	14				
	401	77				
<i>Carried forward</i> .....	64,660	74	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	64,660	74	863,878	66	4,300,032	59
ST. MARY STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Yonge Street to Queen's Park.</i>						
Lumber and nails .....	\$257	05				
Advertising .....		3				
Sundry laborers .....		64				
			325	18		
ST. PATRICK SQUARE (EAST SIDE) WOODEN SIDEWALK.						
<i>Queen Street to Stephanie Place.</i>						
Lumber and nails .....	\$88	34				
Advertising .....		2				
Sundry laborers .....		14				
			105	46		
ST. PAUL STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Queen to King.</i>						
Lumber and nails .....	\$84	34				
Advertising .....		3				
Sundry laborers .....		64				
			152	69		
ST. VINCENT STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Grenville to St. Joseph.</i>						
Lumber and nails .....	\$408	36				
Advertising .....		3				
Sundry laborers .....		89				
			501	05		
SULLY STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Arthur Street to 1,318 feet north of College Street.</i>						
Lumber and nails .....	\$371	51				
Advertising .....		2				
Sundry laborers .....		101				
			475	93		
SULLY STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>From lot 9 to 460 feet south.</i>						
Sundry laborers .....			29	75		
<i>Carried forward</i> .....	66,250	80	863,878	66	4,300,032	59



DISBURSEMENTS.

193

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	66,250	80	863,878	66	4,300,032	59
SUMACH STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Wilton Avenue to Carlton Street.</i>						
Lumber and nails .....	\$324	67				
Advertising .....	3	20				
Sundry laborers .....	130	52				
			458	39		
SUSSEX AVENUE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>St. George Street to Spadina Avenue.</i>						
Lumber and nails .....	\$150	76				
Advertising .....	2	25				
Sundry laborers .....	51	88				
			204	89		
SWORD STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Gerrard to Spruce.</i>						
Interest on advances .....			7	15		
SYDENHAM STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Melady's Lane to Sackville Street.</i>						
Lumber and nails .....	\$111	96				
Advertising .....	4	65				
Sundry laborers .....	12	50				
			129	11		
SYLVAN AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Dufferin to Havelock.</i>						
Sundry laborers .....			76	00		
TRANBY AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Avenue Road to western terminus.</i>						
Naismith & Hendry, balance of contract .....	\$213	88				
Interest on advances .....	6	72				
			220	60		
TRANBY AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Present terminus to Bedford Road.</i>						
Lumber and nails .....	\$66	56				
Advertising .....	3	90				
Sundry laborers .....	22	88				
			93	34		
<i>Carried forward</i> .....	67,440	28	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	67,440	28	863,878	66	4,300,032	59
TRINITY STREET (EAST SIDE) WOODEN SIDEWALK.						
<i>Front to Mill.</i>						
Lumber and nails .....	86	61				
ULSTER STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Major to Lippincott.</i>						
Interest on advances .....	6	74				
UNION STREET (NORTH SIDE) WOODEN SIDEWALK.						
<i>Dufferin Street to Dovercourt Road.</i>						
Lumber and nails .....	\$228	67				
Advertising .....	3	60				
Sundry laborers .....	97	83				
			330	10		
VANAULEY STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>High to Cameron.</i>						
Interest on advances .....	4	57				
UPPER VANAULEY STREET (WEST SIDE) WOODEN SIDEWALK.						
<i>St. Patrick to St. Andrew.</i>						
Interest on advances .....	5	74				
VERMONT AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Bathurst Street to Manning Avenue.</i>						
Interest on advances .....	21	41				
VICTOR AVENUE (NORTH SIDE) WOODEN SIDEWALK.						
<i>Mr. Schoff's house to Logan Avenue.</i>						
Lumber and nails .....	\$254	99				
Sundry laborers .....	235	01				
			490	00		
WALKER AVENUE (SOUTH SIDE) WOODEN SIDEWALK.						
<i>Present terminus to western end.</i>						
Interest on advances .....	4	01				
<i>Carried forward</i> .....	68,389	46	863,878	66	4,300,032	59

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	68,389	4	863,878	66	4,300,032	59
<p>WALLACE AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Dufferin Street to Brock Avenue.</i></p> <p>Naismith &amp; Hendry, on account of contract ..... \$134 32                      Lumber and nails ..... 247 31                      Sundry laborers ..... 61 73</p> <hr/>						
	443	36				
<p>WALMER ROAD (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Bloor Street northerly.</i></p> <p>Interest on advances .....</p>						
	24	15				
<p>WALMER ROAD (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Lowther to Castle.</i></p> <p>Sundry laborers .....</p>						
	88	82				
<p>WALTER STREET (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Davenport Road to McMurrich Street.</i></p> <p>Interest on advances .....</p>						
	3	38				
<p>WARDELL STREET (WEST SIDE) WOODEN SIDEWALK.</p> <p><i>DeGrassi Street to northern terminus.</i></p> <p>Lumber and nails ..... \$201 82                      Advertising ..... 6 05                      Sundry laborers ..... 92 25</p> <hr/>						
	300	12				
<p>WASHINGTON AVENUE (BOTH SIDES) WOODEN SIDEWALK.</p> <p><i>Spadina Avenue to Huron Street.</i></p> <p>Interest on advances .....</p>						
	6	39				
<p>WELLESLEY STREET (NORTH SIDE) WOODEN SIDEWALK.</p> <p><i>Sumach Street to 234 feet east.</i></p> <p>Lumber and nails ..... \$64 03                      Sundry laborers ..... 23 50</p> <hr/>						
	87	53				
<i>Carried forward</i> .....	69,343	21	863,878	66	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	69,343	21	863,878	66	4,300,032	59
WEST LODGE AVENUE (WEST SIDE) WOODEN SIDEWALK.						
<i>Marion Street to northern limit of No. 51.</i>						
Lumber and nails .....	\$121	52				
Sundry laborers .....	36	12				
			157	64		
WEST LODGE AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Marion Street to southern terminus of walk.</i>						
Sundry laborers .....			39	75		
WESTMORELAND AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Bloor to Durham.</i>						
Lumber and nails .....	\$152	30				
Advertising .....	3	60				
Sundry laborers .....	48	47				
			204	37		
WILLIAM STREET (BOTH SIDES) WOODEN SIDEWALK.						
<i>Edwin Street to Toronto, Grey, and Bruce Railway.</i>						
Lumber and nails .....	\$70	20				
Advertising .....	3	60				
Sundry laborers .....	29	15				
			102	95		
WITHROW AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Broadview to Logan.</i>						
Interest on advances .....			64	32		
WOODBINE AVENUE (EAST SIDE) WOODEN SIDEWALK.						
<i>Queen Street to lake front.</i>						
Lumber and nails .....	\$221	21				
Sundry laborers .....	237	26				
			458	47		
WYATT AVENUE (BOTH SIDES) WOODEN SIDEWALK.						
<i>Sumach to River.</i>						
Lumber and nails .....	\$163	20				
Sundry laborers .....	57	00				
			220	20		
<i>Carried forward</i> .....	70,590	91	863,878	66	4,300,032	59

DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	70,590	91	863,878	66	4,300,032	59
<b>YONGE STREET (EAST SIDE) WOODEN SIDEWALK.</b>						
<i>Canadian Pacific Railway to northern city limit.</i>						
Lumber and nails .....	\$175	91				
Sundry laborers .....		73				
			249	04		
<b>YORK STREET (WEST SIDE) WOODEN SIDEWALK.</b>						
<i>Front to Esplanade.</i>						
Lumber and nails .....	\$148	58				
Advertising .....		3				
Sundry laborers .....		27				
			179	45		
<b>YORK STREET (EAST SIDE) WOODEN SIDEWALK.</b>						
<i>Front to Esplanade.</i>						
Lumber and nails .....	\$115	95				
Sundry laborers .....		21				
			137	22		
					71,156	62
<b>GRADING, BRIDGING, ETC.</b>						
<b>ELM AVENUE GRADING.</b>						
<i>Bridge Street westerly.</i>						
Interest on advances .....			39	89		
<b>GLENDALE AVENUE GRADING AND DRAINING.</b>						
<i>Garden to Duncan.</i>						
J. Tinning, superintendence ....	\$22	50				
Sundry laborers .....		6				
			29	00		
<b>HIGHLAND AVENUE GRADING.</b>						
<i>Logan to Carlaw.</i>						
Sundry laborers .....			617	02		
<b>KIPPENDAVIE AVENUE GRADING.</b>						
<i>Queen Street to the beach.</i>						
J. Kendrick, on account of contract .....	\$500	00				
J. Dunn, superintendence .....		77				
Sundry laborers .....		29				
			607	00		
<i>Carried forward</i> .....	1,292	91	935,035	28	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	1,292	91	935,035	28	4,300,032	59
PALMERSTON AVENUE GRADING.						
<i>College to Bloor.</i>						
John Hartwell, on account of contract .....	405	00				
QUEEN STREET GRADING, ETC.						
<i>Greenwood's Line to Woodbine.</i>						
A. J. Brown, balance of contract ..	\$2,782	46				
Interest on advances .....	1,423	89				
	4,206	35				
QUEEN STREET EAST GRADING AND FENCING.						
<i>Woodbine to eastern city limit.</i>						
D. M. Naismith, on account of contract .....	\$3,750	32				
John Mitchell, cab hire .....	7	50				
Unwin & Brown, surveys .....	10	00				
Sundry laborers .....	20	00				
Interest on advances .....	267	94				
	4,055	76				
ROSS STREET GRADING.						
<i>Danforth to Sheridan.</i>						
J. White, on account of contract ..	\$1,100	00				
W. Mills, superintendence .....	77	50				
Sundry laborers .....	27	50				
	1,205	00				
SHAW STREET IMPROVEMENTS, GRADING AND BRIDGES.						
<i>Bloor to Arthur.</i>						
A. Downey, stenographer .....	\$399	50				
W. S. Lee, witness fees .....	15	00				
City Solicitor, sundry disbursements .....	41	25				
	455	75				
SMITH STREET GRADING AND DRAINING.						
<i>Logan to Carlaw.</i>						
A. L. Macdonell, award for land ..	\$600	00				
J. Tinning, superintendence .....	50	00				
Advertising .....	3	65				
Street Railway Co., tickets .....	1	00				
Sundry laborers .....	6	50				
	661	15				
<i>Carried forward</i> .....	12,281	92	935,035	28	4,300,032	59

## DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	12,281	92	935,035	28	4,300,032	59
SORAUREN AVENUE GRADING, ETC.						
<i>Parkdale By-law No. 542.</i>						
W. Stewart, on account of contract .....	\$1,375	62				
Sundry laborers .....	169	37				
			1,544	99		
WITHROW AVENUE GRADING.						
<i>Logan to Carlaw.</i>						
Street Railway Co., tickets .....	\$3	00				
Sundry laborers .....	196	00				
			199	00		
					14,025	91
STREET EXTENSIONS, OPENINGS, WIDENINGS, STRAIGHTENINGS, ETC., ETC.						
ALLEN AVENUE EXTENSION.						
<i>Western terminus to Bolton Avenue.</i>						
Jas. Fee, award for land .....			16	50		
AMELIA STREET EXTENSION.						
<i>Sumach Street to the Don.</i>						
Peter R. Lambert & Co., award for land .....	\$10,000	00				
City Solicitor, sundry disbursements .....		2	00			
			10,002	00		
CARLAW AVENUE EXTENSION AND GRADING.						
<i>Queen Street to Danforth Avenue.</i>						
H. Callaghan, on account of contract .....	\$3,600	00				
Harris & Duncan, on account of contract .....	998	00				
J. Russell, ward for land .....	6,718	90				
John and Ann Logan, award for land .....	900	00				
E. A. Macdonald, award for land ..	519	28				
John Harris, " .....	80	00				
Thos. Foster, " .....	249	20				
Canadian Bank of Commerce, award for land .....	1,538	70				
J. Bengough, superintendence .....	270	00				
W. Carlyle, " .....	152	75				
Unwin & Brown, surveys .....	2	00				
"Telegram," advertising .....	9	00				
H. Jackman, bill posting .....	1	00				
Street Railway Co., tickets .....	2	00				
Sundry laborers .....	84	35				
			15,125	18		
<i>Carried forward</i> .....	25,143	63	949,061	19	4,300,032	59

## DISBURSEMENTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	25,143	68	949,061	19	4,300,032	59
COLLEGE STREET STRAIGHTENING.						
<i>Givins Street to a point 1,000 feet east, or between lots 21 and 22.</i>						
Industrial Loan Co., and Gormley, award for land.....	\$1,567	00				
Jane Prittie, costs of arbitration .	658	39				
Jas. Gormley, interest .....	7	50				
	2,232	89				
CYPRESS AVENUE EXTENSION.						
<i>Eastern terminus to Logan Avenue.</i>						
Mrs. Lillian Mills, award for land.	\$1,600	00				
City Solicitor, sundry disburse- ments .....	4	00				
	1,604	00				
CZAR STREET EXTENSION.						
<i>Eastern terminus to Yonge Street.</i>						
Thos. M. Rowland, award for land.....	14,000	00				
DAGMAR AVENUE EXTENSION.						
<i>Eastern terminus to Birtle Avenue.</i>						
Jas. Armstrong, award for land ..	\$500	00				
H. Jackman, bill posting.....	1	00				
City Solicitor, sundry disburse- ments .....	80					
	501	80				
DAVIES AVENUE EXTENSION.						
City Solicitor, sundry disbursements .....		60				
EAST AND WEST AVENUE EXTENSION.						
<i>Present terminus to Lefroy Street.</i>						
Alex. Furse, award for land ....	\$1,618	75				
Geo. Domelle, " .....	481	25				
J. A. & Fred. Burgess, award for land .....	1,268	75				
Chas. Norse, award for land.....	50	00				
Mary Van Bruin, award for land .	210	00				
Advertising .....	105	00				
Snider & Hamilton, cab hire .....	2	50				
Sundry laborers .....	1	88				
	3,738	13				
<i>Carried forward</i> .....	47,221	10	949,061	19	4,300,032	59



DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	47,221	10	949,061	19	4,300,032	59
<b>GERRARD STREET EXTENSION AND SUBWAY.</b>						
<i>Logan Avenue to Greenwood's Line.</i>						
Jas. Simpson, award for land . . . .	\$2,480	00				
R. Paul, " . . . .	125	00				
W. Jones, balance of contract . . . .	432	00				
" Empire," advertising . . . . .	7	50				
			3,044	50		
<b>GLADSTONE AVENUE EXTENSION.</b>						
<i>North terminus to Hamilton Street.</i>						
A. W. Godson, award for land . . . .	\$3,960	00				
Lizzie Stephenson, " . . . .	1,700	00				
Marshall N. Hunt, " . . . .	1,700	00				
J. G. Moody, " . . . .	1,452	00				
H. Jackman, bill posting . . . . .	1	00				
			8,813	00		
<b>HACKNEY STREET WIDENING.</b>						
<i>Woolsley to Carr.</i>						
Advertising . . . . .			44	00		
<b>HAMILTON STREET EXTENSION.</b>						
<i>Present terminus to St. Paul Street.</i>						
R. J. Fleming, award for land . . . .	\$1,216	80				
Elgin Schoff, " . . . .	175	00				
John Leys, arbitrator's fees . . . . .	337	75				
City Solicitor, sundry disbursements . . . . .	1	00				
			1,730	55		
<b>HENDERSON AVENUE EXTENSION.</b>						
<i>Present terminus to Grace Street.</i>						
E. O. Bickford, award for land . . . .	\$1,880	00				
City Solicitor, sundry disbursements . . . . .	2	20				
			1,882	20		
<b>HIGH PARK ROAD OPENING.</b>						
<i>Lake Shore Road to High Park Avenue.</i>						
Sundry laborers . . . . .			5	00		
<b>HUXLEY STREET EXTENSION.</b>						
<i>Parkdale By-law No. 521.</i>						
Sundry laborers . . . . .			168	35		
<i>Carried forward</i> .....	62,908	70	949,061	19	4,300,032	59

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	62,908	70	949,061	19	4,300,032	59
<b>JONES AVENUE EXTENSION.</b>						
<i>Southern terminus to Queen Street.</i>						
George Leslie, award for land . . . . .	7,637	00				
Advertising " " . . . . .	76	80				
City Solicitor, sundry disbursements .....	8	05				
			7,721	85		
<b>KEW BEACH OPENING.</b>						
<i>Lee Avenue easterly.</i>						
"World," advertising . . . . .	\$17	25				
H. Jackman, bill posting . . . . .	1	00				
			18	25		
<b>LANE EXTENSION BETWEEN BATHURST AND MARKHAM STREETS.</b>						
<i>South of College to 251 feet south.</i>						
W. J. Charters, <i>re</i> Mary A. E. Richardson, award for land .....			150	00		
<b>LANE OPENING REAR QUEEN STREET.</b>						
<i>John to Peter.</i>						
Unwin & Brown, surveys . . . . .	\$17	00				
City Solicitor, sundry disbursements .....	8	09				
Advertising . . . . .	132	00				
Sundry laborers . . . . .	28	63				
			185	72		
<b>LEADER LANE WIDENING.</b>						
<i>Colborne to a lane rear of Colborne.</i>						
Thomson, Henderson, & Bell, award for land .....	\$425	10				
D. C. Thompson, award for land . . . . .	1,286	75				
Gordon & Helliwell, " . . . . .	165	00				
Alex. Manning, " . . . . .	832	95				
Mark Hall, valuator's fees . . . . .	35	00				
Fred. J. Stewart, " . . . . .	20	00				
			2,764	80		
<b>LESLIE STREET OPENING.</b>						
<i>Present terminus to Danforth Avenue.</i>						
Unwin & Brown, surveys .....			20	00		
<i>Carried forward</i> .....	73,769	32	949,061	19	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	73,769	32	949,061	19	4,300,032	59
LOGAN AVENUE WIDENING, GRADING, AND FENCING.						
<i>Queen Street to Danforth Avenue.</i>						
W. M. Milligan and James Owen, award for land .....	\$159	47				
John Gray, award for land .....	219	60				
James Carnochan, award for land .....	211	50				
Mr. Harris, building fence .....	12	00				
			602	57		
MANSFIELD AVENUE EXTENSION.						
<i>Present terminus to Grace Street.</i>						
E. O. Bickford, award for land ...	\$2,680	00				
City Solicitor, sundry disbursements .....		45				
			2,680	45		
MECHANIC'S AVENUE EXTENSION.						
<i>Present terminus to Emily Street.</i>						
Advertising .....	\$66	00				
Unwin & Brown, surveys .....	8	00				
Jas. Shehan, award for land .....	900	00				
Jas. A. Milligan, solicitor's fees ..	15	00				
City Solicitor, sundry disbursements .....		1 70				
			990	70		
ORDE STREET EXTENSION.						
<i>Present terminus to McCaul Street.</i>						
J. G. Boyce, award for land .....	\$4,600	00				
W. Baillie, " .....	3,000	00				
City Solicitor, sundry disbursements .....		7 70				
McClelland & Co., cleaning privy pits .....	12	75				
W. Berry, cleaning privy pits .....	10	15				
			7,630	60		
SHERIDAN AVENUE EXTENSION.						
<i>Present terminus to Dundas Street.</i>						
R. A. McCracken, award for land ..	\$3,335	25				
G. A. Rosbach, " ..	2,115	75				
Annie Harding, " ..	999	50				
Edward Galley, " ..	425	00				
Land Security Co., " ..	40	00				
Unwin & Brown, surveys .....	9	00				
City Solicitor, sundry disbursements .....		13 17				
Advertising .....	66	00				
			7,003	67		
<i>Carried forward</i> .....	92,677	31	949,061	19	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	92,677	31	949,061	19	4,300,032	59
<b>SHIRLEY STREET WIDENING AND GRADING.</b>						
<i>Brock to Jamieson.</i>						
Sarah Nixon, damages .....	\$30	00				
City Solicitor, sundry disbursements .....	2	00				
			32	00		
<b>SULLY STREET EXTENSION.</b>						
<i>Present terminus to College Street.</i>						
Ontario Industrial Land Co., award for land .....	\$165	90				
Dovercourt Land Co., award for land .....	4,710	00				
Kerr & Jenkins, award for land ..	1,528	50				
Elizabeth Foley, " ..	150	00				
Advertising .....	93	00				
City Solicitor, sundry disbursements .....	50					
			6,647	90		
<b>SUNNYSIDE AVENUE OPENING.</b>						
<i>Lake Shore Road to High Park Road.</i>						
Daniel Farrell, award for land ....	\$6,256	60				
A. S. Lockie, " .....	1,658	75				
H. M. Williams, " .....	1,127	50				
Mary McDonald, " .....	4,955	60				
E. Hickson, " .....	1,608	00				
J. S. Charles, " .....	4,063	80				
John McHenry, " .....	396	00				
A. W. Young, " .....	1,199	25				
G. Tillery, " .....	1,650	00				
Thos. and J. H. Peck, " .....	825	00				
Miss G. O'Hara, " .....	550	00				
John Davidson, " .....	2,007	75				
John Davidson, " .....	637	00				
Emma Gainor, " .....	875	80				
Joseph E. McDougall, arbitrator's fees .....	95	00				
R. McDonnell, surveys .....	32	00				
City Solicitor, law expenses .....	74	64				
Street Railway Co., tickets .....	3	00				
			28,015	69		
<b>SUSSEX AVENUE EXTENSION.</b>						
<i>Robert to Major.</i>						
Interest on advances .....			250	80		
<i>Carried forward</i> .....	127,623	70	949,061	19	4,300,032	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	127,623	70	949,061	19	4,300,032	59
<b>TRANBY AVENUE EXTENSION.</b>						
<i>Present terminus to Bedford Road.</i>						
J. Gormley, award for land .....	\$86	94				
Thos. Caswell, " .....	2,235	60				
Advertising .....	59	60				
City Solicitor, sundry disbursements .....	2	80				
	<hr/>		2,384	94		
<b>VICTORIA STREET EXTENSION.</b>						
<i>Adelaide to King</i>						
Advertising .....	\$3	00				
John C. Taylor, Constable attending Court of Revision .....	3	00				
H. Jackman, bill posting .....	1	00				
	<hr/>		7	00		
<b>WILLOW STREET WIDENING.</b>						
<i>Queen Street to Eastern Avenue.</i>						
John Greer, award for land .....	\$625	00				
John Richardson, " .....	800	00				
John Gard, " .....	950	00				
Geo. Martin, " .....	350	00				
T. Brockwell, " .....	250	00				
Geo. Reading, " .....	200	00				
John Phillips, " .....	550	00				
F. Rossitor, " .....	340	00				
Lydia Faircloth, " .....	100	00				
Eleanor Mullen, " .....	1,353	46				
Daniel Kennedy, " .....	985	30				
Unwin & Brown, surveys .....	12	50				
City Solicitor, sundry disbursements .....	20	40				
Joseph McDougall, arbitrator's fees .....	50	00				
John Greer, witness fees .....	30	00				
Advertising .....	48	00				
	<hr/>		6,664	66		
			*		136,680	30
<b>TREE PLANTING.</b>						
<b>HARVARD STREET.</b>						
Ellwanger & Barry .....	50	00				
Sundry laborers .....	29	50				
	<hr/>				79	50
					1,085,820	99
<i>Carried forward</i> .....					5,385,853	58

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					5,385,853	58
<b>MARKETS.</b>						
CLEANING:						
Sundry carters and laborers, cleaning markets.	4,382	97				
REPAIRS, ALTERATIONS, ETC.						
<i>St. Lawrence Market and Arcade.</i>						
H. S. Alexander & Son, painting fountain and weigh scales .....	\$46	80				
John H. Scholes, paint for fish stalls	8	13				
John Bright, repairs to fish market	11	25				
C. H. Beavis, " "	8	43				
DeLaplante & Bowden, lumber...	45	59				
T. Meredith & Co., nails, sash, cord, etc. ....	9	23				
J. B. Allen & Co., nails, shovels, etc. ....	2	90				
C. Boeckh & Son, brooms.....	13	90				
W. Mahaffy & Son, wheelbarrow, grate, etc. ....	8	00				
Geo. Boxall, galvanized iron for posts .....	48	70				
Wheeler & Bain, galvanized iron, iron pipe, etc. ....	27	70				
T. Thompson, uniform clothing for constables .....	35	00				
C. Martin & Co., uniform clothing for constables .....	77	25				
J. & J. Lugsdin, cap for constable.	1	75				
R. J. Wright, testing scales.....	11	50				
			356	13		
<i>St. Andrew's Market.</i>						
G. White, repairing scales .....	\$29	40				
R. J. Wright, testing scales.....	1	50				
A. Calhoun, re-glazing.....	19	10				
W. H. Lake, nails, etc. ....	3	89				
B. Spain, uniform clothing for constable .....	35	00				
			88	89		
<i>St. Patrick's Market.</i>						
A. Calhoun, re-glazing .....			6	20		
<i>Cattle Market.</i>						
T. & S. Baldwin, lumber .....	\$1,409	49				
Burns & McCormack, drain pipe..	229	23				
R. Carroll, drain pipe .....	59	96				
F. B. Hawkes, repairing hydrant, plumbing, etc. ....	283	84				
A. Calhoun, re-glazing .....	11	90				
Robinson & Boyd, felt roofing, etc.	13	89				
Taylor Bros., felt paper .....	6	30				
E. Dollery, raising office .....	25	00				
H. S. Alexander & Son, painting.	5	67				
<i>Carried forward</i> .....	2,045	28	4,834	19	5,385,853	58

## DISBURSEMENTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$2,045	28	4,834	19	.....	5,385,853	58
C. Wilson & Son, moving scales ..	24	90					
R. J. Wright, testing scales.....	4	50					
W. L. Turner, iron grates, hinges, etc.....	16	38					
W. Jackson, hooks, etc.....	13	95					
W. H. Lake, hardware, etc.....	325	41					
E. & C. Gurney, furnace .....	80	00					
S. B. Windrum, clock .....	10	00					
Byron & Ryan, chairs .....	12	00					
Toronto Lime Co., lime.....	2	40					
C. C. Ray & Co., coal .....	12	45					
"Mail," subscription to 13th Feb., 1890 .....	4	00					
"Globe," subscription to 4th Feb., 1890 .....	5	00					
Sundry persons, compensation for loss of cattle, etc.....	126	10					
Bell Telephone Co., rent of instru- ment to 1st January, 1890.....	41	66					
Toronto Electric Light Co., light- ing Cattle Market .....	200	75					
Walks and Gardens Fund, rent of Cattle Market grounds to 31st Dec., 1889 .....	1,275	00	4,199	78			
<i>Church Street Scales.</i>							
C. Wilson & Son, removing scales.	\$53	06					
R. J. Wright, testing scales.....	11	50					
Bryce Bros., lumber .....	40	46					
H. S. Alexander & Son, painting.	11	20					
T. Meredith & Co., axe and lock..	2	70					
Geo. Boxall, stove, etc .....	35	00					
Barchard & Co., coal box and ladder	6	50	160	42			
<i>Bloor Street Scales.</i>							
G. White, rebuilding scales .....	\$47	50					
R. J. Wright, testing scales.....	5	00					
R. Carroll, drain pipes .....	4	65					
S. Willcock, lumber.....	58	00					
J. B. Allen & Co., nails, etc. ....	1	25	116	40			
<i>Yorkville Avenue Scales.</i>							
Wheeler & Bain, stove .....	\$8	95					
C. Wilson & Son, testing scales...	7	00					
R. J. Wright, " .....	5	50	21	45			
<i>Sundries.</i>							
Water Works Department, water supply to the several markets for 1889.....	\$332	10					
A. Montgomery, general black- smithing .....	1	75					
<i>Carried forward</i> .....	333	85	9,332	24	.....	5,385,853	58

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$333	85	9,332	24	5,385,853	58
Sanderson & Pillow, whitewash brushes .....	6	00				
H. Jackman, bill posting .....	4	50				
G. Tyler, auctioneer's fees <i>re</i> sale of Market Fees .....	25	00				
			369	35		
					9,701	59
CATTLE MARKET ALTERATIONS AND IMPROVEMENTS.						
T. & S. Baldwin, lumber .....	1,255	32				
J. B. Smith & Son, lumber .....	1,628	90				
John Kent, lumber .....	228	12				
Young & Co., feeding troughs .....	51	00				
Young & Patterson, window sash .....	6	00				
Rice Lewis & Son, hardware .....	20	40				
W. H. Lake, " .....	50	52				
R. Jordan, plumbing .....	595	00				
W. H. Hewlett, plumbing .....	195	50				
F. B. Hawkes, " .....	114	35				
W. Hamblin, masonry work .....	323	00				
R. Watson, plastering .....	255	00				
George Letray, painting, etc. ....	108	05				
James Cracknell, lathing and plastering offices .....	160	00				
Saulter Bros., roofing offices .....	75	48				
W. L. Turner, blacksmith work .....	22	15				
J. Donovan, building chimneys .....	26	25				
Sundry laborers .....	3,129	86			8,244	90
MARKET FEES.						
R. King, rebate on market fees for 1888 .....					200	00
						18,146 49
MISCELLANEOUS.						
CARE AND MAINTENANCE OF FOUNDLING INFANTS, INDIGENT PERSONS, ETC.						
Infants' Home, care of foundling infants .....	\$866	64				
Mrs. M. E. Wood, Secretary of the Haven, care of foundling infant .....	12	00				
Girls' Home Infirmary, maintenance of patients Hospital of St. John the Divine, maintenance of patients .....	1,522	83				
Mrs. McMaster, Treasurer Boys' Home, grant towards expense incurred through breaking out of infectious disease .....	568	60				
E. Taylor, meals and medicine for indigent persons .....	300	00				
George Ashdown, beds and meals for indigent persons .....	25	25				
A. W. Carrick, bread for indigent persons .....	9	15				
	9	25				
<i>Carried forward</i> .....	3,313	72			5,404,000	07



## DISBURSEMENTS.

209

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	3,313	72			5,404,000	07
Mrs. J. L. Reed, nursing Miss McIntyre.	14	00				
J. J. Kelso, Treasurer Fresh Air Fund, donation towards excursions for destitute children .....	50	00				
W. N. Hossie, Bursar Ontario Institute for the Blind, grant towards maintenance of sundry persons .....	75	00				
			3,452	72		
CONVEYANCE, ETC., OF DESTITUTE PERSONS.						
Grand Trunk Railway Co. ....	209	15				
Canadian Pacific Railway Co. ....	41	45				
Rome, Watertown, & Ogdensburg Railway Co.	10	50				
Barlow Cumberland, steamboat passes .....	45	75				
D. Spence, towards passes for indigent per- sons .....	42	04				
Staff Inspector Archibold, conveyance of boys to Victoria Industrial School .....	8	20				
J. E. Pell, allowance for advances to destitute persons .....	35	75				
Sundry persons, allowance for advances to destitute persons .....	9	25				
			402	09		
POSTAGES, TELEGRAMS, ETC.						
Sundry persons, postage stamps .....	412	22				
Great North Western Telegraph Co., cable- grams, telegrams, etc. ....	465	05				
Canadian Pacific Telegraph Co., telegrams, etc.	21	23				
Imperial Bank, telegrams, etc. ....	3	25				
Electric Dispatch Co., messenger service .....	40	45				
			942	20		
BILL STAMPS, ETC.						
Lloyd's Bank (Limited), London, England, bill stamps, etc. ....					87	64
CAB AND EXPRESS HIRE.						
Sundry cab and express owners .....			2,967	22		
EXPENSES CONNECTED WITH COURT OF REVISION.						
J. Holderness, refreshments .....	\$8	00				
J. T. Jones, High Constable, special services..	6	00				
J. C. Taylor, County Constable, special ser- vices .....	12	00				
T. Blake, special services .....	3	00				
John Taylor, " .....	3	00				
Sundry assessors, services <i>re</i> Court of Revision	96	00				
			128	00		
<i>Carried forward</i> .....			7,979	87	5,404,000	07

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			7,979	87	5,404,000	07
TEMPORARY CLERICAL ASSISTANCE.						
<i>City Clerk's Office.</i>						
Adamson, G. S. ....	\$66	00				
Allward, D. ....	335	80				
Armstrong, F. P. ....	49	50				
Blyth, Edwin A. ....	17	00				
Callighen, Chas. ....	48	50				
Castle, J. ....	9	00				
Champ, J. S. ....	50	09				
Church, T. ....	172	00				
Clarke, W. A. ....	6	00				
Connor, R. ....	49	50				
Cowan, J. ....	245	07				
Coyne, T. R. ....	80	16				
Dissette, Geo. ....	2	00				
Dodds, A. K. ....	144	00				
Foster, Jas. ....	48	00				
Gill, M. ....	132	68				
Griffin, J. P. ....	60	00				
Harton, J. ....	164	62				
Hay, J. R. ....	284	14				
Hazelton, R. ....	43	00				
Hoskin, W. H. ....	87	85				
Humphrey, J. R. ....	202	51				
Jones, George S. ....	22	00				
Kennelly, W. J. ....	171	00				
Langton, W. ....	34	00				
Lownsborough, W. H. ....	68	18				
Mallon, John P. ....	144	81				
Maude, W. ....	169	45				
McCulloch, John. ....	12	03				
O'Hara, W. ....	142	00				
Riddell, W. ....	146	00				
Robb, Jas. ....	99	00				
Ruttan, J. W. ....	5	50				
Seagram, H. ....	80	40				
Smedley, G. ....	24	00				
Smith, G. Dell. ....	196	00				
Smythe, M. ....	244	30				
Snook, J. P. ....	64	56				
Stone, T. J. ....	124	46				
Taylor, A. R. ....	225	27				
Walker, John. ....	115	00				
Wilson, G. B. ....	586	00				
Wilson, R. C. ....	370	01				
Young, John. ....	79	50				
			5,420	80		
<i>City Treasurer's Office.</i>						
Bailey, G. B. ....	\$32	00				
Beswick, James. ....	260	00				
Booz, F. ....	34	50				
Humphrey, J. R. ....	20	60				
Light, H. C. ....	73	50				
Young, John. ....	57	20				
			477	80		
<i>Carried forward</i> .....	5,898	60	7,979	87	5,404,000	07

DISBURSEMENTS

211

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	5,898	60	7,979	87	5,404,000	07
<i>General.</i>						
S. Baird, services Mayor's office..	\$530	00				
Miss L. McVitty, services Mayor's office .....	432	00				
E. Taylor, Relief officer, services Mayor's office .....	384	00				
Thos. Allchurch, services Mayor's office and Receiving Branch Water Works Department . . . .	26	00				
H. H. Douglas, services City Solicitor's office.....	6	00				
R. McIntyre, services as acting messenger .....	555	50				
R. Harris, services as acting messenger .....	7	50				
Sundry tax collectors, allowances for making out tax bills, 1889..	843	26				
			2,784	26		
					8,682	86
DOMINION DAY CELEBRATION.						
<i>Bands.</i>						
John Waldron, Royal Grenadiers'.	\$80	00				
W. Bewley, Royal Grenadiers' Fife and Drum.....	25	00				
T. Baugh, Heintzman's.....	65	00				
G. J. Timpson, Anderson's .....	60	00				
C. A. Denison, Governor-General's Body Guard.....	50	00				
Jas. Matthews, L. O. L. No. 711..	40	00				
W. Fogarty, Irish Catholic Benevolent Union .....	40	00				
J. O'Neil, Emerald.....	40	00				
A. H. Webb, A. O. Foresters'....	25	00				
			425	00		
<i>General.</i>						
J. E. Ellis & Co., medals, etc ....	\$899	64				
Public School Board, banners ....	100	00				
W. A. Murray & Co., badges ....	24	96				
Kent Bros., clocks .....	18	50				
T. McIntosh, flour.....	10	50				
G. Coleman, refreshments .....	141	75				
"World," advertising .....	67	50				
H. Jackman, bill posting .....	2	00				
			1,264	85		
					1,689	85
RECEPTION OF DISTINGUISHED VISITORS.						
<i>American Scientists.</i>						
T. Baugh, Heintzman's Band ....	\$40	00				
G. J. Timpson, Anderson's Band.	37	00				
J. Waldron, Royal Grenadier's Band.....	60	00				
J. Bailey, Queen's Own Band ....	45	00				
			182	00		
<i>Carried forward</i> .....	182	00	18,352	58	5,404,000	07

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$182	00	18,352	58	5,404,000	07
P. C. Allen, flags, etc. ....	26	42				
R. J. Hovenden, painting banners	25	00				
H. A. Collins, illuminating gardens	485	00				
Doty Ferry Co., hire of steamer..	20	00				
National Manufacturing Co., hire of tent .....	58	00				
The Pantechnethica, hire of crock- ery .....	17	37				
Rolph, Smith & Co., invitation cards .....	111	75				
H. Webb, refreshments .....	370	00				
			1,295	54		
<i>General.</i>						
S. Lauder, services <i>re</i> visit of Sir Hector Langevin .....	\$22	80				
T. Sanderson, expenses <i>re</i> Millers' Association .....	4	00				
W. Beatty & Son, use of carpet..	10	00				
C. Rogers, hire of chairs, etc. ....	2	75				
Withrow & Hillock, lumber, etc..	14	00				
M. Keachie, refreshments .....	75	00				
Geo. Coleman, " .....	10	53				
McGaw & Winnett, refreshments.	4	65				
James & Furniss, provisions for militia commisariat .....	10	50				
			154	23		
			1,449	77		
SUNDRIES.						
Expenses of the Mayor and the City Treasurer, a deputation to England to negotiate the sale of new 3½ per cent. Consolidated Loan Debentures .....	2,124	17				
Sundry members of Council, expenses of depu- tations to Ottawa and other cities on civic business .....	1,400	40				
J. Ridout, Registrar County of York, abstracts and entries <i>re</i> lands in Parkdale annexed to the City .....	1,155	80				
City Clerk, fees for registration of births, deaths, and marriages, under Cap. 40, Sec. 30, R. S. O., to 31st December, 1889, funded to the City as per page 22 of this Statement, contra. ....	1,373	00				
Ontario Rifle Association, grant for 1889 .....	10	00				
J. L. Hughes, President School Teachers' Association, grants for 1888 and 1889 .....	50	00				
Dr. Barton, grant towards establishment and maintenance of dispensary in north-western part of the city .....	125	00				
Lt.-Col. Dawson, Treasurer Volunteer Fund, grant towards entertaining visiting regi- ments on Thanksgiving Day .....	200	00				
Ontario Government, patent of water lots, Ashbridge's Bay .....	4	00				
Assistant Receiver-General, to redeem City currency issued in 1848 and 1851 .....	6	00				
<i>Carried forward</i> .....	6,448	37	19,802	35	5,404,000	07

## DISBURSEMENTS.

213

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	6,448	37	19,802	35	5,404,000	07
Guarantee Company of North America, premium on bond for Treasurer to 1st March, 1890 .....	100	00				
London Guarantee and Accident Co., " " .....	75	00				
American Surety Co., " " .....	50	00				
Guarantee Company of North America, premium on bond for Assistant-Treasurer to 1st June, 1890 .....	50	00				
London Guarantee and Accident Company, premium on bond for W. J. Bull, special collector for Toronto Annex to 8th May, 1890 .....	7	50				
W. R. Hughes, special audit and report <i>re</i> Consumers' Gas Co. ....	175	00				
City Registrar, registering City By-laws ....	41	00				
Unwin & Browne, preparing list of registered plans .....	10	00				
T. Blake, carrying ballot boxes .....		50				
S. Walters " " .....	2	50				
John Smith, " " .....	1	00				
Sundry persons as special constables at By-law voting .....	3	00				
J. T. Vardon, fitting up collector's office, St. Paul's Hall .....	7	60				
Wright & Co., fitting up collector's office, St. Andrew's Hall .....	8	00				
W. Walker, fitting up collector's office, St. Lawrence Hall .....	24	35				
Joseph Riddell, attendance on tax collectors, St. Lawrence Hall .....	10	00				
Cook & Bunker, dating stamps for sundry collectors .....	29	05				
Barclay, Clark, & Co., dating stamp for collector, St. Paul's Ward .....	5	00				
G. Rodwell, dating stamp for collector, St. James' Ward .....	6	00				
Brown Bros., account books for collector, St. Patrick's Ward .....	10	00				
H. Jackman & Co., bill posting .....	381	87				
R. M. Williams, engrossing resolutions, etc. .	28	90				
J. G. Owen, " " .....	275	00				
Edith Shaw, " " .....	20	00				
Rolph, Smith & Co., illuminating addresses. .	55	00				
A. H. Howard, " " .....	75	00				
J. G. Ramsay & Co., frame and mat for addresses .....	4	00				
Matthews Bros., frame and mat for addresses	12	50				
George Bengough, typewriting material ....		40				
J. Underwood & Co., paper and ribbons for typewriter .....	6	10				
Capt. W. D. Andrews, fifty copies of "How to Swim" .....	50	00				
J. Y. Reid, 100 copies of "Report of Municipal Convention" .....	5	50				
Rose Belford Publishing Co., semi-centennial memorial volumes .....	10	00				
Carswell & Co., copies of Municipal and Assessment Acts .....	37	50				
Rowell & Hutchison, manual, statutes, etc.	117	45				
Belden Bros., map of City .....	3	75				
<i>Carried forward</i> .....	8,146	84	19,802	35	5,404,000	07

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	8,146	84	19,802	35	5,404,000	07
R. L. Polk & Co., Directories for 1889.....	220	00				
Mrs. G. McMillan, Canadian Almanac, 1889, for Treasurer's office .....		35				
W. Powis, Sinking Fund tables for Treasurer's office .....	5	82				
Winnifrieth Bros., interest tables for Treasurer's office .....		50				
A. L. Rose, copy of "Bond Values" .....	5	00				
Collector of Customs, duty on "Bond Values" .....		75				
R. J. McCool, pens and pencils for Treasurer's office .....	3	50				
John M. Blackburn, office stool, etc., for Treasurer's office .....	5	20				
Jas. Bain & Son, pens for Treasurer's office..	1	00				
W. J. Whitten & Co., iron box, repairing seal, etc. ....	6	55				
Bank of Toronto, sundry bank agency charges	1	30				
Post Office Department, commission on money orders .....		37				
City Solicitor, disbursements <i>re</i> Treasurer's office .....	5	50				
Sundry petty disbursements, Treasurer's office .....	15	79				
John A. Gibbons & Co., soap .....	10	10				
Elliott & Co., soap .....	10	47				
E. Gegg, collecting rent St. Lawrence Market	10	00				
Canadian Express Co., express charges .....		85				
Sundry printers, extra work on estimates .....	9	65				
H. E. Clarke & Co., cash bag .....	6	50				
Schlicht Field Co., fyles and cases, etc. ....	23	55				
Taylor Bros., twine .....		70				
J. T. Russell, three clothes baskets .....	3	75				
Rice Lewis & Son, hardware .....	4	00				
J. L. Bird, scissors, Treasurer's office .....	1	00				
A. Coyell, desk and fitting up same in Treas- urer's office .....	11	85				
Keith & Fitzsimmons, moving rail, Treasurer's office .....	1	00				
Thos. Thompson & Son, oilcloth, Treasurer's office .....	1	20				
J. & J. Taylor, opening safe, Treasurer's office		50				
W. R. Hancock, office stool, " " .....	1	50				
J. & E. Roberts, keys, repairing locks, etc., Treasurer's office .....	9	50				
A. J. Henderson, table, Treasurer's office .....	6	00				
A. Woinisky, repairing chairs, Treasurer's office .....		60				
John Laidlaw, foot wiper, Treasurer's office..	1	50				
W. J. Heron, whisperphone, " " .....	1	25				
R. Cooper, repairing cupboard, etc., City Clerk's office .....	7	00				
J. W. Somers, sundries, City Clerk's office ..	30	00				
J. W. Millar & Co., repairing clock, City Clerk's office .....	2	00				
S. B. Windrum, repairing clock, City Clerk's office .....	1	00				
G. F. Dow, dating stamps, etc. ....	33	25				
W. Anderson, stick of mucilage .....		25				
Maud Stern, pins, etc. ....	2	95				
J. B. Thompson, laces .....		63				
<i>Carried forward</i> .....	8,611	02	19,802	35	5,404,000	07

## DISBURSEMENTS.

215

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	8,611	02	19,802	35	5,404,000	07
Meredith & Co., punches for Minutes .....		1 50				
Hugh Miller, brush, comb, etc. ....		1 40				
E. Westman, office requisites .....		11 55				
M. Evans, refreshments .....		7 00				
Mrs. C. Harris, to pay for cleaning Council Chamber .....		21 00				
T. Adams, fitting up " " .....		3 00				
Parkdale Masonic Hall, rent of hall .....		10 00				
W. Charters, moving chairs from City Hall to Horticultural Gardens .....		3 25				
J. Black, services <i>re</i> specification St. Lawrence Market .....		3 60				
J. H. Sutherland, copying contracts <i>re</i> St. Lawrence Market .....		4 00				
City Solicitor, costs in suit, Sparkhall <i>vs</i> City, (refunded per contra) .....		5 00				
Sundry persons, refund of taxes .....		49 27				
A. O. Andrews, fees selling land for taxes ..		20 00				
W. A. Bell, newspapers for the Mayor and Treasurer while in England .....		1 00				
Bell Telephone Co., rent of instruments :						
Treasurer's office, to 1st July, 1889. \$25 00						
City Clerk's office, " 25 00						
Mayor's office, to 1st January, 1890 .....		41 66				
			91	66		
"Globe," subscription to 12th January, 1890, for City Treasurer's and City Clerk's offices .....	\$10	00				
"Globe," subscription to 31st May, 1890, member's room .....	5	00				
			15	00		
"Mail," subscription to 23rd April, 1890, for member's room and City Clerk's office (two years)...	16	00				
"Mail," subscription to 1st January, 1890, Treasurer's office .....	4	00				
			20	00		
"World," subscription to 1st January, 1890, various City offices .....		6 00				
"Monetary Times," subscription to 1st January, 1890 .....		2 00				
"Ontario Gazette," subscription to April 4th, 1890 .....		7 00				
Toronto Street Railway Co., car tickets, various City offices .....		41 00				
W. H. Parr, services <i>re</i> publishing assessment rolls in the newspapers .....		5 00				
A. E. Whinton, services <i>re</i> printing assessment rolls in book form .....		10 00				
T. O'Brien, services <i>re</i> printing assessment rolls in book form .....		10 00				
John Armstrong, services <i>re</i> printing assessment rolls in book form .....		15 00				
J. Eastwood & Son, gloves, etc., <i>re</i> funeral of Ex-Ald. J. E. Mitchell .....		41 35				
<i>Carried forward</i> .....	9,016	60	19,802	35	5,404,000	07

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	9,016	60	19,802	35	5,404,000	07
R. F. Easson, expenses <i>re</i> enforcement of Fire Limit By-law .....	50	00				
Honora F. Foley, allowance for injuries to her husband at King Street subway .....	7	00				
Rev. W. F. Wilson, costs in suit <i>re</i> Wilson <i>vs</i> Jarvis .....	255	00				
W. Ward, expenses life saving crew <i>re</i> wreck of schooner Annandale .....	6	50				
Captain Jackman, tug hire <i>re</i> wreck of schooner Annandale .....	10	00				
Sundry persons, engaged by captain of life boat <i>re</i> wreck of schooner Annandale .....	22	00				
Rev. Father Henning, allowance for damages to St. Patrick's Church, done by mob .....	31	00				
Mary McCarty, allowance for damages to win- dows, done by mob .....	3	20				
Mary McCluskie, " " ..	2	30				
P. Sullivan, " " ..	1	90				
Miss O'Hearn, " " ..		70				
James Lawlor, " " ..		30				
			9,406	50		
					29,208	85
<b>PARKDALE, LATE TOWN OF.</b>						
CURRENT LIABILITIES.						
Consumers' Gas Co., gas supplied street lamps quarter ending 31st March, 1889 .....	2,027	87				
Consumers' Gas Co., gas supplied water works quarter ending 31st March, 1889 .....	27	38				
A. McMillan, Clerk and Treasurer, salary to 31st December, 1889 .....	1,156	25				
A. McMillan, balance due him as Treasurer, being excess of disbursements over receipts on current cash account to 23rd March, 1889	23	81				
A. McMillan, postage stamps, etc .....	2	45				
J. Hunter, collector, salary, 1888 .....	300	00				
J. Hunter, " postage stamps .....	18	00				
D. Fotheringham, Inspector Public Schools, compensation for loss of salary .....	500	00				
H. C. Stevens, services as assessor, 1888-89 ..	175	00				
J. W. Todd, " " " ..	175	00				
R. O. Dickson, services as auditor to 23rd March, 1889 .....	225	00				
W. K. Dickson, services as auditor to 23rd March, 1889 .....	241	66				
" Parkdale Times," printing annual statement	110	00				
			4,982	42		
LIABILITIES IN SUSPENSE.						
Sundry persons <i>per</i> Maclaren, Macdonald, Merritt & Shepley, solicitors for late town of Parkdale, in suit Kerr <i>vs.</i> Parkdale :						
B. B. Osler, counsel fees .....	300	00				
Dr. Thorburn, professional services .....	120	00				
" Cameron, " " ..	120	00				
" Aikens, " " ..	120	00				
" Strange, " " ..	50	00				
<i>Carried forward</i> .....	710	00	4,982	42	5,433,208	82



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	710	00	4,982	42	5,433,208	92
J. Scott, witness fees .....	5	00				
J. Watson, " .....	4	00				
G. Remington, " .....	5	00				
R. Bell, " .....	8	00				
R. Abbs, " .....	8	00				
Caleb Weeks, " .....	2	00				
Chas. Bicknell, " .....	11	00				
John Bruce, special examiner .....	28	10				
			781	10		
STANDARD BANK OF CANADA.						
Overdrafts on following accounts as at 23rd March, 1889:						
Local improvement .....	29,412	93				
Block paving .....	30,806	77				
Drainage .....	9,419	76				
Subway account .....	17,981	82				
Water Works .....	16,736	79				
Water Works maintenance .....	378	56				
			104,736	63		
					110,500	15
POLICE COURT FINES AND FEES.						
James Wadsworth, refund of fine and costs imposed on him for alleged infraction of Liquor Law .....	105	70				
A. R. Williamson, refund of fine imposed for breach of City By-law .....	2	00				
Maria Fallon, damage to property .....	2	50				
G. T. R. Constable Harrison, fees for making arrests .....	8	00				
G. T. R. Constable Healey, fee for making arrest .....	2	00				
					120	20
POLICE DEPARTMENT.						
SALARIES						
<i>In full to 31st December, 1889.</i>						
Col. H. J. Grasett, Chief Constable .....	2,700	00				
W. E. Stuart, Deputy Chief Constable.....	1,800	00				
Eight Inspectors.....	7,937	91				
Twenty-two Sergeants .....	19,327	59				
Seven Detectives.....	7,749	18				
Sundry police constables .....	127,054	70				
Mrs. C. J. Adams, matron .....	399	96				
Dr. E. W. Spragge, physician to police force	1,200	00				
			168,169	34		
UNIFORM CLOTHING, ETC.						
McFarlane & McBain, in full of contract for uniform clothing for 1889 .....	\$6,648	40				
Lugsden & Barnett, helmets and waterproof capes.....	506	55				
J. & J. Lugsdin, forage caps, etc..	107	75				
<i>Carried forward</i> .....	7,262	70	168,169	34	5,543,829	27

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$7,262 70			168,169	34	5,543,829	27
Gutta Percha & Rubber Co., rubber coats .....	13 75						
H. J. LaForce, repairing rubber boots .....	2 50						
E. Dack & Son, riding boots ....	64 25						
Col. H. J. Grasett, allowance for uniform .....	60 00						
Deputy Chief Stuart, " .....	50 00						
Inspector Stark, " .....	100 00						
Inspector Archibald, " .....	50 00						
Detective Reburn, " .....	50 00						
" A. Cuddy, " .....	27 50						
" J. Cuddy, " .....	20 00						
" McGrath, " .....	20 00						
Acting Detective Black, " .....	30 00						
" " Watson, " .....	22 50						
" " Porter, " .....	22 50						
P. C. McConnell, " .....	30 00						
P. C. Vaughan, " .....	30 00						
"Globe," advertising tenders....	21 00						
"Mail," " " .....	21 00						
"Empire," " " .....	19 50						
"World," " " .....	18 00						
"News," " " .....	11 00						
"Telegram," " " .....	11 60						
			7,957 80				
<i>Accoutrements, etc.</i>							
The Chas. Stark Co., revolvers, handcuffs, etc.....	\$758 81						
Lugsdin & Barnett, scabbards, pistols, etc.....	259 40						
A. H. Welch, silver badges for detectives .....	9 00						
R. Nichols, rawhides.....	7 80						
			1,035 01				
				8,992 81			
CONTINGENT EXPENSES.							
<i>No. 1 Station, Court Street.</i>							
T. L. Hicks, putting up electric bell .....	\$3 50						
Mrs. Elliott, washing bedclothes..	29 40						
J. & E. H. Roberts, repairing locks	1 05						
A. Downey, ribbon for caligraph...	4 60						
Thos. Thompson & Son, damask, rods, etc., for matron's room....	2 33						
W. M. Milligan, oatmeal .....	90						
The E. Harris Co., raw oil .....	1 55						
A. McFarren, straw .....	7 90						
			51 23				
<i>No. 2 Station, Agnes Street.</i>							
Mrs. A. Herbert, cleaning station, etc .....	\$174 75						
C. Shipway, repairing beds .....	6 00						
T. McIntosh, oatmeal .....	4 50						
E. G. Rust, straw .....	4 80						
			190 05				
<i>Carried forward</i> .....		241 28		177,162 15		5,543,829 27	

## DISBURSEMENTS.

219

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	241	28	177,162	15	5,543,829	27
<i>No. 3 Station, St. Andrew's Hall.</i>						
Mrs. F. Ruddy, cleaning station, etc .....	\$203	70				
J. S. Anderson, cleaning clock .....	1	25				
C. E. Vardon, oatmeal .....	1	25				
James Carolan, straw .....	5	45				
			211	65		
<i>No. 4 Station, Wilton Avenue.</i>						
Mrs. F. Davidson, cleaning station, etc .....	\$174	00				
E. H. Boddy, re-glazing, etc. ....	4	60				
Toronto Flour and Feed Co., straw	72					
			179	32		
<i>No. 5 Station, St. Paul's Hall.</i>						
Mrs. E. Scott, cleaning station, etc.	\$147	05				
Giles & Son, oatmeal .....	2	15				
Jackson, Little & Co., straw .....	4	25				
			153	45		
<i>No. 6 Station, Dundas Street.</i>						
Mrs. B. Fheelley, cleaning station, etc .....	\$124	00				
R. Clarke, cleaning clock .....	1	50				
W. Martin, oatmeal .....	60					
D. Boyd, straw .....	3	75				
E. J. Henry, straw .....	1	35				
			131	20		
<i>Stationery, Printing, etc.</i>						
Brown Bros., stationery .....	\$38	98				
A. Downey, tissue paper, etc .....	21	25				
Grand & Toy, damping sheets .....	4	80				
J. F. Lash, letter fyle .....	1	75				
Cook & Bunker, repairing stamp ..	2	00				
J. Y. Reid, printing circulars .....	1	75				
P. C. Allen, drill books .....	2	40				
Map & School Supply Co., mount- ing maps .....	4	80				
			77	73		
<i>Conveyance of Prisoners, etc.</i>						
Hendry Express Co., hire of prison van to 31st December, 1889 .....	\$1,083	29				
Sundry persons, cab and express hire .....	27	00				
			1,110	29		
<i>Carried forward</i> .....	2,104	92	177,162	15	5,543,829	27

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	2,104	92	177,162	15	5,543,829	27
<i>Telephones, Telegrams, and Postages.</i>						
Bell Telephone Co., rent of instruments to 1st August, 1890.....	\$570	00				
Great North Western Telegraph Co., telegrams, etc.....	108	98				
Canadian Pacific Telegraph Co., telegrams, etc.....	42	81				
Chief Constable, postage stamps..	45	00				
			766	79		
<i>Sundries.</i>						
Sundry detectives, travelling expenses .....	\$693	55				
Sundry medical men, attendance on prisoners, etc.....	228	00				
Sundry persons, meals supplied to police, prisoners, witnesses, etc.	136	33				
M. Basso, services as interpreter..	53	00				
Ada Herbert, searching female prisoners .....	2	30				
Staff Inspector Archibold, expenses <i>re</i> Liquor Law.....	300	00				
Bigelow & Morson, Solicitors, professional services in sundry police cases .....	370	63				
C. H. Ritchie, Solicitor, professional services in sundry police cases..	213	00				
City Solicitor, expenses <i>re</i> Jarvis appeal case .....	12	65				
T. Bengough, services as stenographer <i>re</i> Wilson case .....	14	90				
J. Waldron, services of band of Royal Grenadiers <i>re</i> inspection..	20	00				
R. Dodds, compensation for watch and chain broken by a prisoner.	7	00				
Detective C. Slemin, compensation for clothes destroyed while making arrest .....	5	00				
A. Knox, compensation for hat destroyed by a prisoner.....	2	50				
S. B. Hinder, compensation for glass broken in making arrest ..	1	00				
Wagner, Zeidler & Co., photograph cabinet .....	62	00				
W. H. Cross, photograph case....	5	00				
J. G. Ramsey & Co., photographic supplies.....	111	46				
Estate Alexander & Co., photographic supplies .....	4	18				
S. J. Dixon, photos of J. O. Wood	19	00				
A. J. Henderson, caligraph machine	70	20				
J. E. Ellis & Co., clock .....	36	85				
Smith & Fudger, " .....	4	50				
John Clark, repairing office chair..	1	50				
E. H. Boddy, numbering capes, etc.	9	50				
Lyman Bros. & Co., carbolic acid, etc.....	13	85				
P. McIntosh & Son, linseed meal.	3	50				
<i>Carried forward</i> .....	2,401	40	2,871	71	177,162	15
					5,543,829	27

## DISBURSEMENTS.

221

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> . . . . .	\$2,401	40	2,871	71	177,162	15	5,543,829 27
H. Sherris & Co., medicine . . . . .	1	70					
W. J. Urquhart, " . . . . .		75					
Rice Lewis & Son, latch lock, etc. . . . .	2	10					
Kay, Son, & Co., linoleum . . . . .	1	00					
H. A. Collins, granite ware, etc. . . . .	54	30					
C. Boeckh & Son, brooms, brushes, etc. . . . .	60	30					
M. Nolan, chairs. . . . .	16	75					
Sampson, Kennedy & Co., blankets . . . . .	96	00					
J. Nolan, mattresses, etc. . . . .	41	00					
W. Tafts, towels, sheets, etc. . . . .	37	80					
Shipway Manufacturing Co., spring beds . . . . .	57	05					
Gerard & Noble, groceries . . . . .	30	22					
J. C. Graham, ice . . . . .	27	00					
S. B. Windrum, engraving chal- lenge cup . . . . .		75					
Capt. Tymon, bringing liquor bar- rels from island . . . . .	2	00					
Sundry persons, boat hire. . . . .	12	00					
			2,842	12			
					5,713	83	
POLICE AMBULANCE TELEPHONE AND TELEGRAPH SYSTEM.							
The Gamewell Telegraph Co., extension of patrol signal service, etc. . . . .			3,000	00			
Bell Telephone Co., rent of system to 31st December, 1889. . . . .	\$1,200	00					
Bell Telephone Co., supplying tele- phones, etc. . . . .	270	00					
			1,470	00			
Markets and Health Committee, rent of stalls, St. Andrew's Market, to 1st May, 1889. . . . .	\$240	00					
Markets and Health Committee, horse feed from 25th January to 12th July, 1889 . . . . .	789	13					
			1,029	13			
Lt.-Col. Grasett, purchase of three horses . . . . .	\$470	00					
Lt.-Col. Grasett, expenses re pur- chase of horses . . . . .	5	25					
			475	25			
T. Hodgson, V.S., professional services and keep of sick horses. . . . .			658	50			
Wm. Hall, horse feed . . . . .			15	50			
F. Meagher, keep of horse from October to March . . . . .			40	00			
Albert Foxwell, pasturing three horses. . . . .			26	00			
S. Bruce Harman, premium of insurance on horses . . . . .			21	00			
T. Walker, horseshoeing . . . . .			101	73			
H. Staines, " etc. . . . .			185	97			
Thos. Thompson, horse collars. . . . .			28	20			
R. Nicholls, set of harness, etc. . . . .			42	20			
<i>Carried forward</i> . . . . .			7,093	48	182,875	98	5,543,829 27

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	7,093	48	182,875	98	5,543,829	27
Mrs. Adams, making and repairing horse blankets .....		1 55				
C. Boeckh & Son, horse brushes, etc. ....	64	51				
Lyman Bros. & Co., sponges, chamois skins, etc. ....	65	22				
T. Woodbridge & Co., pomade .....	4	50				
Rice Lewis & Son, horse clippers, etc. ....	11	88				
Aikenhead & Crombie, stall, feed box, etc. .	9	75				
Smith Bros., repairs to patrol wagon, ambulance, etc. ....	403	00				
E. Juby, repairs to patrol wagon, etc. ....	2	15				
Lugsdin & Barnett, bells and straps for patrol wagon, etc. ....	46	18				
Gutta Percha & Rubber Co., rubber sheeting, etc., for patrol wagon .....	13	75				
Booth & Son, gong for patrol wagon .....	4	06				
H. S. Alexander & Son, glazing patrol boxes .....	9	00				
Consumers' Gas Co., pipes for patrol system..	62	50				
Mrs. F. Elliott, washing .....	13	25				
"    Fanny Ruddy, " .....	6	40				
"    R. Elliott, " .....	1	50				
H.A. Collins, snow shovels, dusters, etc. ....	84	95				
Withrow & Hillock, lumber .....	8	79				
C. Rogers & Son, repairing chair .....		85				
J. Nolan, crockery, etc. ....	5	25				
Elliot & Co., chemicals .....	25	96				
T. L. Hicks, speaking tube from office to stables .....	5	25				
Samuel Johns, use of riding school grounds, Gloucester Street, for inspection .....	12	00				
			7,955	73		

POLICE CITY SUPPLIES, RENT, ETC.

*Gas Supply.*

Consumers' Gas Co., gas supplied Police Stations to 30th June, 1889 :

POLICE STATION.	Quarter ending 31st March, 1889.		Quarter ending 30th June, 1889.		Totals.	
	\$	c.	\$	c.	\$	c.
Police Court Building .....	253	87	188	50	442	37
No. 1, Court Street. ....	65	63	53	50	119	13
No. 2, Agnes Street. ....	66	50	44	25	110	75
No. 3, St. Andrew's Hall .....	95	93			95	93
No. 4, Wilton Ave. ....	67	37	39	63	107	00
No. 5, Yonge Street. ....	86	50	44	25	130	75
No. 6, Dundas St. ...	21	13	17	25	38	38
St. Alban's Ward. ...	29	68	48	92	78	60
	686	61	436	30	1122	91
					\$1,122	91

*Carried forward* ..... 1,122 91 ..... 190,831 71 5,543,829 27

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....		\$1,122	91	190,831	71	5,543,829	27
Consumers' Gas Co., gas supplied Police Stations to 30th November, 1889:							
<i>Eastern Section.</i>							
POLICE STATION.	Quarter ending 31st Aug., 1889.	Quarter ending 30th Nov., 1889	Totals.				
	\$ c.	\$ c.	\$ c.	\$ c.			
Police Court Buildings.....	107 87	210 27	318	14			
No. 1, Court Street.....	31 88	53 33	85	21			
No. 4, Wilton Ave.....	.....	54 34	54	34			
	139 75	317 94	457	69			
			457	69			
<i>Western Section.</i>							
POLICE STATION.	Quarter ending 30th Sept., 1889.	Quarter ending 31st Dec., 1889.	Totals.				
	\$ c.	\$ c.	\$ c.	\$ c.			
No. 2, Agnes Street.....	44 75	57 72	102	47			
No. 3, St. Andrew's Hall.....	.....	45 71	45	71			
No. 5, Yonge Street.....	36 63	71 89	108	52			
No. 6, Dundas St....	12 50	.....	12	50			
St. Alban's Ward..	25 50	43 99	69	49			
	119 38	219 31	338	69			
			338	69			
					1,919	29	
<i>Rent of Stations.</i>							
City of Toronto, 12 months' rent of Stations to 31st December, 1889 :							
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.....	720	00					
No. 6 " Dundas Street....	320	00					
			3,370	00			
<i>Fuel.</i>							
C. C. Ray & Co., coal.....	\$58	90					
S. Crane, wood.....	443	99					
Elias Rogers & Co., wood.....	5	50					
			508	39			
			5,797	68	190,831	71	5,543,829 27
<i>Carried forward</i> .....		5,797	68	190,831	71	5,543,829	27

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	5,797	68	190,831	71	5,543,829	27
<i>Printing, Stationery, etc.</i>						
J. Y. Reid, printing .....	\$376	25				
James Bain & Son, embossing ....	20	50				
Brown Bros., blank books, etc. ....	511	45				
The Copp Clark Co., " " .....	52	50				
Carswell & Co., law books .....	10	00				
			970	70		
<i>Water Supply for Police Stations.</i>						
Water Works Department, water supply to sundry Police Stations, 1889 .....	432	00				
<i>Sundries.</i>						
Office Specialty Manufacturing Co., cabinet cases .....	\$2	50				
City Solicitor, sundry petty cash disbursements .....	4	65				
			7	15		
					7,207	53
					198,039	24
<b>PRINTING.</b>						
J. Y. Reid, in full of account for printing Minutes of the Council and appendix thereto, voters' lists, job work, etc, to 31st Decem- ber, 1889 .....					10,192	71
<b>PROPERTY.</b>						
<b>NEW CITY AND COUNTY BUILDINGS.</b>						
<i>Excavation, Masonry, etc.</i>						
Elliott & Neelon, on account of contract ....	5,600	00				
<i>Architect.</i>						
E. J. Lennox, on account of fees .....	5,000	00				
<i>General.</i>						
"World," advertising .....	\$74	25				
"Empire," " .....	43	50				
"Telegram," " .....	39	00				
"Globe," " .....	36	00				
"News," " .....	18	80				
"North Ender," " .....	25	20				
"Parkdale Times," advertising ..	17	28				
"Eastern Star," " ..	14	40				
"Mail," advertising .....	223	25				
" " printing pamphlets .....	1,342	00				
J. Y. Reid, printing .....	244	80				
Sundry clerks, addressing and stamping envelopes, etc. ....	104	82				
H. C. Dixon, postage stamps ....	190	00				
Moir & McColl, fitting up tables to exhibit plans .....	15	49				
<i>Carried forward</i> .....	2,388	79	10,600	00	5,752,061	22



DISBURSEMENTS

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	2,388 79	10,600	00			5,752,061	22
J. Fraser Bryce, photographs of building .....	215 00						
Matthews Bros., framing pictures, etc. ....	169 00						
Deputy Returning Officers, <i>re</i> voting on By-law .....	156 00						
Poll Clerks, <i>re</i> voting on By-law ..	50 00						
Special Constables, " " ..	4 50						
Sundry persons, rent of polling booths .....	102 00						
H. Jackman, bill posting .....	40 50						
Hillock & Kent, lumber .....	42 06						
Withrow & Hillock, " .....	36 47						
J. L. Bird, hardware .....	4 13						
J. B. Allen & Co., hardware ....	80						
W. T. Smith, repairs to sundry buildings .....	346 28						
Samuel Heal, " " ..	18 00						
John Bright, " " ..	36 00						
W. T. Stewart, roofing sundry buildings .....	86 42						
Robinson & Boyd, " " ..	12 00						
W. Erwood, plumbing sundry buildings .....	155 61						
Geo. Boxall, eavetroughs for sundry buildings .....	48 00						
H. S. Alexander & Son, painting, etc., sundry buildings .....	19 77						
Sundry laborers, repairing cellar at 40 Queen street west .....	3 47						
S. W. Marchment, removing night soil .....	69 80						
J. Nelson, removing night soil ....	6 15						
W. Berry, " " ..	4 00						
Thos. Morrison, express hire ....	2 25						
John Sherring, " .....	4 50						
City Registrar, searching titles ....	24 00						
City Solicitor, petty cash disbursements. ....	10 70						
R. Dinnis, interest on contractor's deposit .....	225 00						
		4,281	20			14,881	20
CITY HALL ALTERATIONS (EAST WING).							
Munro & Son, on account of contract .....		3,238	93				
C. F. Wagner, architect's fees .....		166	95			3,405	88
CITY REGISTRY OFFICE.							
C. Lindsey, City Registrar, copying instruments <i>re</i> annexation of Dovercourt and Seaton villages, copying indices, mounting plans, etc. ....		5,198	90				
Brown Bros., blank books, stationery, etc. ...		515	00				
The Copp Clark Co., blank books .....		108	00				
S. R. G. Peason & Co., map of City .....		3	75				
A. O. Andrews & Co., desk, chairs, etc. ....		35	00				
J. & J. L. O'Malley, stools and chairs .....		11	80				
<i>Carried forward</i> .....		5,872	45			18,287	08
						5,752,061	22

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	5,872	45	18,287	08	5,752,061	22
Withrow & Hillock, trusses, shelving, etc. . . . .	122	41				
H. S. Alexander & Son, painting and numbering boxes .....	18	15				
T. E. Spencer, adjusting lamps, etc. ....	5	30				
Toronto Gas Stove Co., glass globe .....		90				
W. Ashall, repairing clock .....	1	00				
D. Pike, awning .....	8	00				
T. Thompson & Son, cocoa mats .....	12	00				
Toronto Rubber Co., hose .....	18	25				
J. B. Allen, hardware .....	1	46				
C. R. Peterkin, lumber .....	10	06				
Elias Rogers & Co., coal .....	6	00				
Consumers' Gas Co., gas supply to 31st December, 1889 .....	78	30				
			6,154	28		
COLLEGE STREET FIRE HALL TOWER AND CLOCK.						
J. H. Hamblyn, on account of contract carpenter work .....	714	00				
Thos. Andrews, on account of contract masonry work .....	612	00				
A. C. Paul, on account of architect's fees . . . .	60	00				
			1,386	00		
CORPORATION PROPERTY RETURN.						
Hon. S. C. Wood, revising and confirming values of corporation property .....	200	00				
W. S. Lee, " " " " ..	200	00				
			400	00		
COURT STREET POLICE BUILDING ALTERATIONS.						
J. Wardell & Son, taking down bell from tower .....			175	00		
DRILL SHED SITE.						
Thomas Bryce, award for land, etc. ....	17,599	68				
F. Hillock, " " .....	12,018	28				
C. Loardon, " " .....	8,011	09				
Mary Howard, " " .....	6,926	00				
Fanny Hodgman, " " .....	6,053	00				
M. A. Jewell <i>et al.</i> , " " .....	5,670	00				
James S. Beatty, " " .....	3,705	00				
Elizabeth Gordon, " " .....	3,603	00				
Isabella Hill, " " .....	3,517	00				
Matthew P. Meyer, " " .....	3,410	00				
Frank Simpson, " " .....	3,195	00				
B. Hinchcliffe, " " .....	3,113	00				
J. Pim, executor for Mary Pim, award for land .....	2,953	00				
John Mann <i>et al.</i> , award for land, etc. ....	2,817	00				
Robert Gilray, " " .....	2,277	00				
Lucy Kastenbein, " " .....	2,068	00				
Harriet Dabney, " " .....	1,509	00				
Francis Brown, " " .....	1,485	00				
Edward Pim, " " .....	1,345	00				
<i>Carried forward</i> .....	91,275	05	26,402	36	5,752,061	22

## DISBURSEMENTS.

227

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	91,275	05	26,402	36	5,752,061	22
Judge Morgan, arbitrator's fees .....	2,041	50				
Henry O'Brien, " .....	1,501	00				
J. E. Smith, " .....	742	50				
W. G. McWilliams, " .....	10	00				
R. Dinnis & Son, valuator's fees .....	199	50				
A. Downey, stenographer's fees .....	1,904	10				
J. W. Worrell, solicitor, professional services.	1,200	00				
Unwin, Browne, & Sankey, C.E., professional services .....	124	00				
Oliver, Coate, & Co., advertising and commission <i>re</i> sale of old buildings .....	95	32				
Grand & Toy, mounting maps, etc .....	12	00				
J. Y. Reid, printing .....	2	50				
W. Berry, removing night soil .....	11	88				
B. Platt, closing up doors, windows, etc. ....	6	26				
M. Hutchinson, carpenter work .....	4	80				
Sundry persons, rebate on taxes .....	53	78				
City Solicitor, sundry disbursements .....	32	65				
			99,216	84		
<b>DUNDAS STREET FIRE HALL TOWER AND CLOCK.</b>						
A. Weller & Co., on account of contract .....	1,095	52				
J. E. Ellis & Co., clock .....	899	70				
Strickland & Symons, architect's fees .....	35	00				
			2,030	22		
<b>DUNDAS STREET FIRE HALL SITE (NEW).</b>						
T. W. Willoughby, cost of land for site .....	4,266	66				
City Solicitor, petty cash disbursements .....	1	40				
			4,268	06		
<b>OSSINGTON AVENUE FIRE HALL.</b>						
Hall & Way, on account of contract, brick work	6,744	54				
Thos. Phillips, on account of contract, carpenter work .....	4,164	00				
W. Copping, on account of contract, plumbing.	1,040	50				
Douglas Bros., " " galvanized ironwork .....	842	20				
Watson Bros., on account of contract, plastering	450	46				
Charles Davies, " " painting .....	308	02				
Duthie & Son, " " roofing ..	295	00				
A. E. Paul, architect's fees .....	776	84				
			14,621	56		
<b>ST. ALBAN'S HALL ALTERATIONS.</b>						
Robert Tighe, on account of contract, masonry	1,936	50				
A. R. Denison, architect's fees .....	100	00				
			2,036	50		
<b>ST. ANDREW'S MARKET ALTERATIONS AND IMPROVEMENTS.</b>						
Thomas Andrews, on account of contract, masonry, etc. ....	10,000	00				
H. G. Paul, architect's fees .....	350	00				
W. J. Westwood, refund of rental, stall No. 8.	15	00				
			10,365	00		
<i>Carried forward</i> .....			158,940	54	5,752,061	22

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			158,940	54	5,752,061	22
ST. LAWRENCE MARKET ALTERATIONS AND IMPROVEMENTS.						
T. Cannon, jr., on account of contract, masonry .....	1,935	00				
A. Weller, on account of contract, carpenter work, etc .....	3,183	04				
Douglas Bros., on account of contract, repairing roof .....	4,570	00				
John Fletcher, on account of contract, iron-work .....	6,910	00				
M. O'Connor, on account of contract, painting .....	1,178	34				
Strickland & Symons, architect fees .....	678	81				
			18,455	19		
ST. PAUL'S HALL TOWER AND CLOCK.						
H. Davis, on account of contract .....	1,400	00				
J. E. Ellis & Co., clock .....	1,090	24				
T. G. Rice, wire guards .....	38	00				
			2,528	24		
WEIGH SCALES, NORTH TORONTO.						
W. Stollery, building weigh house .....	301	05				
J. G. White, rebuilding scales .....	100	00				
John Bright, building foundation for scales ..	10	13				
Vance & Finlayson, building platform .....	5	00				
Hillock & Kent, lumber .....	27	76				
Toronto Lime Co., drain pipe .....	6	03				
J. B. Allen, spikes .....	83					
			450	80		
YONGE STREET FIRE HALL TOWER AND CLOCK.						
A. Weller & Co., in full of contract .....	700	16				
J. E. Ellis & Co., clock .....	1,162	44				
Strickland & Symons, architect's fees .....	54	78				
			1,917	38		
YORKVILLE AVENUE FIRE HALL.						
W. Stollery, on account of contract, masonry and brickwork .....	2,270	35				
M. Wilmott, architect's fees .....	153	75				
			2,424	10		
ESPLANADE.						
W. McG. Flight, preparing plans of Esplanade .....	10	00				
Map Supply Co., mounting .....	3	25				
Rolph, Smith & Co., lithographing .....	49	50				
D. M. Defoe, retaining fee in Dominion Government vs. City of Toronto re Esplanade lots .....	40	00				
Ontario Government, issuing patent of water lot in front of Dufferin Street .....	20	00				
G. C. Cunningham, Assistant City Engineer, expenses to Rochester and New York re Esplanade and water front .....	19	50				
<i>Carried forward</i> .....	142	25	184,716	25	5,752,061	22

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	142	25	184,716	25	5,752,061	22
George Pears, rent of room for Esplanade Commission .....	32	00				
Capt. F. Jackman, conveying Committee to Ashbridge's Bay and Island .....	15	00				
G. & J. Warin, new boat, etc. ....	89	50				
W. Bradshaw, rope for scows .....	3	06				
P. Freysing & Co., life buoys for Queen's wharf .....	10	00				
Wheeler & Bain, galvanized iron pump .....	6	50				
H. S. Alexander & Son, stencilling life buoys .....		25				
J. B. Allen & Co., hardware .....	5	05				
Medlar & Arnot, pike poles for docks .....	18	00				
John Bright, repairing Esplanade Constable's boat house and erecting barricade foot of Yonge Street .....	9	00				
Toronto Rubber Co., rubber coat and leggings for Constable .....	6	50				
McFarlane & McVain, suit of clothes for Constable .....	35	25				
Sundry laborers, assistance rendered Esplanade Constable, etc. ....	22	50				
J. H. Westman, services as acting constable ..	24	50				
W. Higgins, " " ..	21	00				
G. Williams, salary as Esplanade Constable to 31st December, 1889 .....	749	97				
			1,190	33		
PUBLIC BUILDINGS.						
GENERAL ALTERATIONS, REPAIRS, SUPPLIES, ETC., TO PUBLIC BUILDINGS.						
<i>City Hall, Rent, Repairs, etc.</i>						
Walks and Gardens Fund, ground rent City Hall building site to 31st December, 1889 .....	\$1,236	00				
H. S. Alexander & Son, re-glazing, etc. ....	55	61				
S. Meadows, plumbing .....	111	48				
Bennett & Wright, plumbing .....	61	76				
C. H. Beavis, " .....	9	79				
Huffman & Co., " .....	8	58				
John Wright, " .....	1	00				
De Laplante & Bowden, lumber ..	14	75				
Bryce Bros., lumber .....	8	01				
D. M. Kimmings, carpenter work ..	83	75				
J. Bright, " .....	68	88				
W. Welton, " .....	4	50				
J. L. Bird, varnish .....	1	00				
J. B. Allen & Co., hardware .....	21	92				
T. Meredith & Co., " .....	4	35				
Rice Lewis & Son, " .....		55				
James Haliburton, storm sashes ..	253	00				
J. Wardell, moving safe from St. Alban's Ward to Assessment Department, City Hall .....	50	00				
Wheeler & Bain, coal scuttles, etc.	25	95				
Geo. Boxall, repairing and putting up stoves, etc .....	212	70				
<i>Carried forward</i> .....	2,233	58	185,906	58	5,752,061	22

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$2,233	58	185,906	58	5,752,061	22
Hubbard Bros., stoves, etc., for various offices .....	143	90				
J. M. Blackburn, desks, chairs, etc., for various offices .....	293	48				
Thomas Thompson & Son, carpets for various offices, etc. ....	374	81				
Glover Harrison, glassware .....	8	50				
John T. Russell, " .....	1	00				
W. J. Heron, whisperphones for various offices .....	3	75				
C. D. Daniels & Co., spirits for lighting gas, etc. ....	75					
John C. Graham, ice .....	38	50				
T. M. Hopkins, sweeping chimneys .....	14	10				
Caleb Butt, repairing grate .....	4	50				
D. Pike, putting up awnings .....	2	00				
J. & J. O'Malley, hire of chairs, etc.	43	25				
John B. Baker, making cupboard, table, etc. ....	23	23				
Bishobrick Bros., repairing chairs	6	50				
T. Allchurch, extra services as watchman .....	20	00				
T. Faragher, attendance on and repairs to Council Chamber clock	45	00				
Liverpool, London, & Globe Insurance Company, premium on two pictures in Council Chamber to 1st November, 1890 .....	9	00				
M. Sheard, architect's fees <i>re</i> desks in Council Chamber .....	43	50				
Toronto Electric Light Co., lighting Council Chamber to 1st May, 1889 .....	44	60				
Bell Telephone Co., rent of instruments for various offices .....	172	91				
John Ewen, repairing letter press, Mayor's office .....	17	02				
Withrow & Hillock, cabinet, etc., City Treasurer's office .....	242	02				
J. & J. Taylor, safe for City Treasurer's office .....	350	00				
W. Beatty & Son, carpet for City Treasurer's office .....	18	58				
Keith & Fitzsimmons, altering rail, etc., Treasurer's office .....	53	75				
T. G. Rice, wire guards, Treasurer's office .....	6	50				
A. J. Henderson, cabinet for City Solicitor's office .....	25	00				
John Wood, window blinds, City Solicitor's office .....	4	05				
S. B. Windrum, clock for City Solicitor's office .....	5	00				
J. Eastwood & Son, carpet for City Clerk's office .....	49	05				
T. V. Gearing, cupboard for City Clerk's office .....	39	94				
J. W. Miller & Co., repairing clock City Clerk's office .....	2	00				
<i>Carried forward</i> .....	4,339	77	185,906	58	5,752,061	22

## DISBURSEMENTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$4,339	77		185,906	58	5,752,061	22
Shipway & Co., vault door, City Surveyor's office .....	20	00					
R. T. Brown, repairs, etc., City Surveyor's office .....	5	35					
Cook & Bunker, rubber stamps, City Commissioner's office .....	5	00					
John Macdonald & Co., ribbon for caligraph, City Commissioner's office .....	4	50					
J. Lahoe, ink erasers, City Com- missioner's office .....	1	50					
G. F. Bostwick, cabinets for City Commissioner's and City En- gineer's office .....	239	00					
R. Gifford, table, Plumbing In- spector's office .....	7	50					
Hess Bros., chairs, Water Works Department .....	16	00					
Wm. Simpson, paper case, " ..	23	75					
Geo. Guest, steam heating, " ..	900	00					
				5,562	37		
<i>St. Alban's Hall.</i>							
Bell Telephone Co., rent of instru- ment to 1st January, 1890 .....	\$45	00					
C. Davis, services as caretaker to 31st December, 1889 .....	225	30					
				270	30		
<i>St. Andrew's Hall.</i>							
J. B. Baker, carpenter work .....	\$355	48					
Withrow & Hillock, lumber .....	11	68					
S. Meadows, plumbing .....	3	37					
A. Cahoon, reglazing .....	6	25					
J. L. Bird, varnish .....	5	95					
C. E. Vardon, soap .....	2	80					
Hubbard Bros., brooms, etc. ....	3	75					
C. Boeckh & Son, brushes .....		91					
A. Brimstin, keys .....	1	65					
Samuel Heal, repairing seats, etc.	67	00					
W. T. Stewart, repairing roof ....	58	00					
H. Radcliffe, " furnace ..	11	13					
B. Spain, " flag ....	8	00					
W. R. Dossor, sweeping chimneys	3	50					
Sawdon Bros., putting up stoves..	3	25					
				542	72		
<i>St. Laurence Hall.</i>							
DeLaplante & Bowden, lumber ..	\$26	47					
Withrow & Hillock, lumber, etc..	228	87					
John Bright, carpenter work ....	37	88					
J. B. Allen & Co., hardware .....	5	10					
S. Meadows, plumbing .....	16	17					
J. Hurst & Co., " .....	1	80					
C. H. Beavis, " .....	51	92					
H. S. Alexander & Son, painting..	68	31					
W. Hurley, calsomining .....	20	00					
<i>Carried forward</i> .....	456	52		6,375	39	185,906	58
						5,752,061	22

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$456 52	6,375	39	185,906	58	5,752,061	22
M. Hutchinson, cord, sash, etc....	4 90						
R. Duffin, flag.....	26 00						
Medlar & Arnot, halyards for flag pole .....	15 00						
Thos. Thompson & Son, carpet for Park Superintendent's office....	37 01						
E. K. Scoley, soap.....	12 25						
N. L. Piper & Son, lamp globes..	3 50						
John T. Russell, toilet set .....	2 25						
J. Nolan, wash stand .....	4 00						
Samuel Heal, repairing seats ....	44 00						
Geo. Boxall, putting up and repairing stoves.....	22 75						
King & Yorston, rent of chairs, etc.	33 50						
B. Platt, removing chairs .....	63						
Sundry laborers .....	85 50						
		747	81				
<i>St. Mark's Hall.</i>							
H. Keeley, caretaker, salary .....		120	00				
<i>St. Patrick's Market.</i>							
Dill & O'Hearn, painting .....	\$99 00						
John Whitfield, iron truss.....	4 50						
Caleb Butt, repairing brickwork, etc.....	95 70						
Geo. Duthie & Son, repairing roof .....	64 12						
		263	32				
<i>St. Paul's Hall.</i>							
King & Yorston, benches, etc....	\$63 50						
J. Woodsworth, hardware, etc....	23 43						
T. L. Hicks, speaking tube .....	8 50						
John Clewes, repairing waste pipe.	5 75						
		101	18				
<i>The Morgue.</i>							
J. Bright, carpenter work.....	\$2 25						
H. S. Alexander & Son, re-glazing, etc.....	11 50						
Wheeler & Bain, hardware .....	1 20						
Toronto Rubber Co., hose.....	9 00						
H. Townsend, tags and keys.....	2 05						
W. A. Bradshaw, brooms, sponges, etc.....	2 81						
George Boxall, repairing stoves...	7 50						
Mrs. Rooney, washing towels ....	9 60						
J. H. Westman, cleaning Morgue..	9 00						
John Jones, " .....	3 13						
		58	04				
<i>No. 1 Police Station, Court Street.</i>							
George Guest, plumbing .....	\$60 59						
Bennett & Wright, " .....	23 55						
R. Locke, repairing steam pipes..	4 75						
<i>Carried forward</i> .....	88 89	7,665	74	185,906	58	5,752,061	22



## DISBURSEMENTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$88 89	7,665	74	185,906	58	5,752,061	22
J. H. Haskett, re-glazing .....	6 00						
H. S. Alexander & Son, re-glazing .....	18 40						
Bryce Bros., lumber .....	1 19						
T. G. Rice, wire counter railing ..	25 00						
Doty Engine Co., bars .....	9 60						
Toronto Lime Co., lime .....	30						
C. Rogers & Sons, chair and foot rest .....	37 40						
J. & J. L. O'Malley, chair for Inspector's office .....	29 00						
John Macdonald & Co., rugs and mats .....	6 75						
T. Thompson & Son, rugs .....	5 25						
Rice Lewis & Son, padlock .....	12 00						
Toronto Rubber Co., hose .....	4 50						
Wheeler & Bain, spittoons .....	3 60						
S. W. Baker, brushes .....	1 05						
Bell Telephone Co., rent of instrument for Police Court Clerk's office to 1st January, 1890 ....	37 50						
Sundry laborers .....	28 15						
		314	58				
<i>No. 1 Police Station, Patrol.</i>							
H. S. Alexander & Son, painting .....		115	30				
<i>No. 2 Police Station, Agnes Street.</i>							
John Wright, plumbing .....	\$12 99						
S. Meadows, " .....	4 23						
H. S. Alexander & Son, reglazing ..	13 51						
E. M. Clapp, paint .....	10 31						
King & Yorston, oilcloth, etc. ....	42 35						
A. O. Andrews & Co., desk .....	16 00						
George Boxall, putting up stoves, etc .....	73 25						
		172	64				
<i>No. 3 Police Station, St. Andrew's Hall.</i>							
S. & A. R. Hughes, plumbing .....	\$86 50						
Sawdon Bros., repairing furnace ..	32 25						
W. Simpson, moulding, etc .....	6 96						
Mrs. F. Ruddy, cleaning station ..	5 00						
Toronto Lime Co., lime .....	30						
		131	01				
<i>No. 4 Police Station, Wilton Avenue.</i>							
C. H. Beavis, plumbing .....	\$70 27						
James McGuire, brickwork .....	1 50						
E. H. Boddy, painting .....	3 65						
Hillock & Kent, lumber .....	11 04						
J. B. Allen & Co., hardware .....	61						
E. Terry, cement .....	60						
Toronto Lime Co., lime .....	30						
<i>Carried forward</i> .....	87 97	8,399	27	185,906	58	5,752,061	22

## DISBURSEMENTS.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$87 97	8,399	27	185,906	58	5,752,061	22
J. R. Barron, repairing and putting up stoves .....	25 25						
John Bright, repairing floor .....	4 50						
John Woods, window blinds .....	5 00						
		122	72				
<i>No. 5 Police Station, St. Paul's Hall.</i>							
John Wright, plumbing .....	\$9 00						
J. W. Oram, hardware, etc. ....	13 05						
W. Forbes, lumber .....	5 47						
A. Montgomery, repairing chain..	2 50						
		30	02				
<i>No. 6 Police Station, Dundas Street.</i>							
W. Copping, plumbing .....	\$9 05						
J. L. Bird, varnish .....	30						
Aikenhead & Crombie, weather strips .....	2 39						
R. Carroll, drain pipes .....	8 42						
J. & J. L. O'Malley, chairs, etc..	20 00						
R. R. Tighe, lockers .....	91 00						
		131	16				
<i>No. 6 Police Station, St. Alban's Hall (formerly Dundas Street).</i>							
J. M. Blackburn, desk .....		21	70				
<i>Bay Street Fire Hall.</i>							
S. Meadows, plumbing .....	\$21 35						
W. F. Sexton, carpenter work .....	3 66						
C. R. Peterkin, lumber .....	31 48						
George Boxall, trap door, etc. ....	65 05						
J. L. Bird, paint and varnish .....	6 07						
M. Staunton & Co., wall paper ..	22 75						
John Kay, Son & Co., matting .....	30 87						
Douglas Bros., repairing eavetrough	7 87						
		189	10				
<i>Berkeley Street Fire Hall.</i>							
C. H. Beavis, plumbing .....	\$7 45						
William Carson, carpenter work ..	11 25						
Bryce Bros., lumber .....	34 18						
		52	88				
<i>Bolton Avenue Fire Hall.</i>							
C. H. Beavis, plumbing .....	\$5 80						
H. S. Alexander & Son, re-glazing	3 33						
M. Staunton & Co., decorating ceil- ing .....	48 00						
<i>Carried forward</i> .....	56 93	8,946	85	185,906	58	5,752,061	22

## DISBURSEMENTS.

235

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$56 93	8,946	85	185,906	58	5,752.061	22
Hagarman & Co., lumber .....	35 03						
Booth & Son, smoke bells .....	3 00						
V. Ashdown, pulleys, ropes, blocks, etc .....	23 60						
E. Rice, sod .....	12 00						
		130	56				
<i>Brock Avenue Fire Hall.</i>							
W. Copping, plumbing .....	\$7 95						
P. Kearns, carpenter work .....	14 00						
E. Rosney, " .....	11 15						
C. Breend, re-glazing .....	2 00						
		35	10				
<i>Central Fire Hall.</i>							
S. Meadows, plumbing .....	\$33 97						
Withrow & Hillock, flooring .....	79 47						
Cobban Manuf'g Co., moulding ..	3 31						
H. S. Alexander & Son, re-glazing	3 34						
Wheeler & Bain, hardware .....	12 85						
J. B. Allen & Co., " .....	6 73						
Bryce Bros., lumber .....	67						
Stewart & Wood, paint .....	38 69						
Toronto Lime Co., lime .....	1 55						
John Perkins, grate bars .....	19 65						
Jas. Haliburton, slide vents .....	6 65						
Wm. Barron, gas burners .....	20 40						
Jas. S. Henderson, wall paper ...	192 16						
Geo. Guest, repairing steam boiler.	5 30						
		424	74				
<i>College Street Fire Hall.</i>							
George Wallis, plumbing .....	\$43 50						
R. T. Brown, plastering .....	9 05						
Salmon & Watson, lumber .....	4 81						
Hillock & Kent, " .....	2 27						
R. Carroll, drain pipe .....	70						
Aikenhead & Crombie, bell trap ..	3 25						
M. Staunton & Co., wall paper ...	22 75						
R. Duffin, flag .....	24 00						
		110	33				
<i>Cowan Avenue Fire Hall.</i>							
Campbell Bros., planks .....				2	25		
<i>Dundas Street Fire Hall.</i>							
Robert Tighe, on account of brick- work .....	\$604 50						
S. B. Hawkes, plumbing .....	17 05						
S. Meadows, plumbing .....	12 00						
T. & S. Baldwin, lumber .....	11 33						
		644	88				
<i>Carried forward</i> .....		10,294	71	185,906	58	5,752.061	22

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	10,294	71	185,906	58	5,752,061	22
<i>Ossington Avenue Fire Hall.</i>						
E. & C. Gurney Co., furnaces ....	\$280	00				
Pease Furnace Co., registers, etc.	72	50				
Thos. Phillips, planking .....	240	12				
R. Duffin, flag .....	24	00				
			616	62		
<i>Portland Street Fire Hall.</i>						
S. Meadows, plumbing .....	\$25	07				
T. & S. Baldwin, lumber .....	29	47				
Hillock & Kent, " .....	22	01				
Wheeler & Bain, hardware .....	3	00				
J. B. Allen & Co., " .....		60				
T. G. Rice, wire guard .....	3	00				
E. Terry, cement .....	6	75				
Wm. Barker, repairing stables .....	8	75				
Geo. Dearing, " .....	24	75				
Toronto Hardware Co., stable gutter, etc. ....	30	25				
Sundry laborers, building platform .....	23	37				
			177	02		
<i>Queen Street Fire Hall.</i>						
John Wright, plumbing .....	\$184	80				
Caleb Butt, bricklaying .....	30	50				
Douglas Bros., eavetrough .....	35	35				
R. Carroll, drain pipe .....	2	40				
C. R. Peterkin, lumber .....	7	41				
Withrow & Hillock, repairing bath .....	9	25				
			269	71		
<i>Rose Avenue Fire Hall.</i>						
C. H. Beavis, plumbing .....	\$5	15				
H. S. Alexander & Son, reglazing .....	3	33				
Jas. Haliburton, window sashes ..	20	88				
			29	36		
<i>Wilton Avenue Fire Hall.</i>						
C. H. Beavis, plumbing .....	\$19	65				
John Bright, carpenter work .....	7	00				
M. Staunton & Co., decorating ceiling .....	27	00				
J. Pearson, painting .....	18	00				
R. Fair, paint .....	29	24				
Bryce Bros., lumber .....	72	01				
			172	90		
<i>Carried forward</i> .....	11,560	32	185,906	58	5,752,061	22

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	11,560	32	185,906	58	5,752,061	22
<i>Yonge Street Fire Hall.</i>						
G. W. Foster, graining .....	\$13	00				
Richards Bros., ventilator .....	40	00				
M. Staunton & Co., wall paper .....	40	00				
T. Thompson & Son, overalls .....	8	00				
Geo. Boxall, repairing tower and roof .....	23	35				
			124	35		
<i>Yorkville Avenue Fire Hall.</i>						
John Harniman, carpenter work .....			5	00		
<i>Maintenance of Public Clocks.</i>						
Church Wardens, St. James' Cathedral, attendance on Cathedral clock, one year ending 5th November, 1889 .....	\$125	00				
W. Ashall, attendance on Wilton Avenue, St. Lawrence, and Queen Street Fire Hall clocks to 31st December, 1889 .....	288	00				
			413	00		
<i>Sundries.</i>						
J. L. Bird, paint, etc. ....	\$14	18				
King & Yorston, repairing chair ..	1	00				
Wheeler & Bain, spittoons, etc. ....	9	30				
C. Boeckh & Son, brushes .....	10	80				
Street Railway Co., tickets for building inspector .....	5	00				
H. Jackman & Co., posting bills ..	2	00				
Sundry persons, cab hire .....	21	00				
“ express hire .....	2	75				
Unwin, Browne, & Sankey, professional services <i>re</i> Old Toronto Street and Beard Lease Arbitration .....	8	00				
Balance of City grant to the children of the late James Woods, caretaker Police Court buildings ..	56	00				
Judge Morgan, City's proportion of arbitrator's fees <i>re</i> Beard lease arbitration .....	279	88				
Walter Reed, professional services <i>re</i> Beard lease arbitration .....	220	00				
E. W. D. Butler, “ ..	20	00				
Medlar & Arnott, “ ..	15	00				
Horace Thorne, “ ..	15	00				
F. B. Polson, “ ..	15	00				
J. H. Boyle, “ ..	15	00				
J. W. G. Whitney, professional services <i>re</i> Hendrie arbitration ..	15	00				
<i>Carried forward</i> .....	724	91	12,102	67	185,906	58
					5,752,061	22

DISBURSEMENTS

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$724 91	12,102	67	185,906	58	5,752,061	22
H. S. Mara, professional services <i>re</i> Hendrie arbitration .....	15 00						
R. H. Temple, " " .....	15 00						
Alexander Dixon, " " .....	15 00						
George Pears, " " .....	15 00						
C. E. Romaine, Property Clerk, services to 28th December, 1889	656 00						
		1,440	91				
<i>Fuel supplied Public Buildings.</i>				13,543	58		
C. C. Ray & Co., coal and wood .....	\$2,667 78						
S. Crane & Co., " .....	384 01						
Est. T. McConnell & Co., " .....	159 06						
E. Rogers & Co., " .....	88 32						
				3,299	17		
<i>Gas supplied Public Buildings.</i>							
Consumers' Gas Co., supply to City Buildings (except Police Stations, Jail, and Water Works Department) to 30th June, 1889, as follows :							
	Quart'r ending Mar. 31, 1889.	Quart'r ending June 30, 1889.	TOTALS.				
	\$ c.	\$ c.	\$ c.				
City Hall .....	69 62	49 75	119 37				
City Treasurer's Office	45 25	27 37	72 62				
City Engineer's Office.	13 37	4 62	17 99				
St. Alban's Hall ....	29 69	24 46	54 15				
St. Lawrence " ....	88 75	65 00	153 75				
St. Mark's " ....	3 75	3 75	7 50				
St. Paul's " ....	14 12	7 37	21 49				
St. Andrew's Market.	95 94	116 88	212 82				
St. Lawrence " ....	21 38	13 37	34 75				
St. Patrick's " ....	5 75	4 38	10 13				
Cattle (Western) " ..	4 62	6 13	10 75				
Fire Halls :							
Bay Street .....	47 87	34 25	82 12				
Berkeley Street ....	16 13	10 25	26 38				
Bolton Avenue ....	15 25	9 75	25 00				
Brock " ....	20 75	13 75	34 50				
College Street .....	16 75	9 37	26 12				
Dundas " ....	19 25	14 50	33 75				
Lombard " ....	64 25	48 88	113 13				
Portand " ....	39 25	34 00	73 25				
Queen " ....	23 38	6 13	29 51				
Rose Avenue .....	33 62	25 75	59 37				
Wilton " ....	17 50	13 25	30 75				
Yonge Street .....	21 00	16 25	37 25				
Yorkville Avenue ..	28 13	15 12	43 25				
City Morgue .....	13	88	1 01				
Eastern stables .....	3 50	1 12	4 62				
	759 00	576 33	1335 33				
				1,335	33		
<i>Carried forward</i> .....				1,335	33	202,749	33
						5,752,061	22

	\$ c.		\$ c.		\$ c.	
<i>Brought forward</i> .....						
	1,335	33	202,749	33	5,752,061	22
Consumers' Gas Co., supply to City Buildings (except Police Stations, Jail, and Water Works Department) to 30th November, 1889, as follows :						
<i>Eastern Section.</i>						
	Quart'r ending Aug. 31, 1889.	Quart'r ending Nov. 30, 1889.	TOTALS.			
	\$ c.	\$ c.	\$ c.			
City Hall.....	15 62	58 05	73 67			
City Treasurer's Office	8 13	27 23	35 36			
City Engineer's Office	1 50	8 22	9 72			
St. Lawrence Hall....	36 25	73 13	109 38			
St. Lawrence Market..	8 75	15 98	24 73			
Fire Halls :						
Berkeley Street....	7 50	14 97	22 47			
Bolton Avenue ....	7 13	11 93	19 06			
Lombard Street....	24 50	56 25	80 75			
Rose Avenue .....	14 75	26 21	40 96			
Wilton Avenue ....	7 25	16 54	23 79			
Police St'n. Wilton Av.	25 62	....	25 62			
City Morgue .....	....	45	45			
	157 00	308 96	465 96			
			465 96			
Consumers' Gas Co., supply to City Buildings (except Police Stations, Jail, and Water Works Department) to 31st December 1889, as follows :						
<i>Western Section.</i>						
	Quart'r ending Sept. 30, 1889.	Quart'r ending Dec. 31, 1889.	TOTALS.			
	\$ c.	\$ c.	\$ c.			
St. Alban's Hall ....	12 75	43 99	56 74			
St. Mark's " .....	4 87	6 75	11 62			
S. Paul's " .....	6 00	16 65	22 65			
St. Andrew's Market..	88 88	91 43	180 31			
St. Patrick's " .....	4 00	4 50	8 50			
Cattle(Western) " ..	9 62	6 98	16 60			
Fire Halls :—						
Bay Street .....	30 00	41 19	71 19			
Brock Avenue .....	15 50	21 60	37 10			
College Street.....	9 37	17 33	26 70			
Dundas " .....	14 62	20 37	34 99			
Ossington Avenue.)	....	2 14	2 14			
Portland Street ....	31 25	38 04	69 29			
Queen " .....	18 00	25 09	43 09			
Yonge " .....	16 00	21 04	37 04			
Yorkville Avenue ....	13 75	24 64	38 39			
Corporation Stables ..	1 25	6 42	7 67			
	275 86	388 16	664 02			
			664 02			
			2,465 31			
<i>Carried forward</i> .....						
			205,214 64			
			5,752,061 22			

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			205,214	64	5,752,061	22
<i>Insurance.</i>						
Queen Insurance Co., carpenters' risks on Ossington Avenue Fire Hall .....		37	00			
Queen Insurance Co., premium of insurance on Ossington Avenue Fire Hall, \$4,000 from 1st May, 1889, to 1st November, 1890 ....		30	00			
Queen Insurance Co., premium of insurance on sheep and cattle pens \$2,500, drovers' offices \$1,000, from 5th December, 1889, to 1st November, 1890 .....		17	50			
Citizens' Insurance Co., premium of insurance on Western Cattle Market, \$2,650, from 1st December, 1889, to 1st November, 1890 ...		24	30			
				108	80	
<b>PUBLIC WALKS AND GARDENS.</b>						
North of Scotland Canadian Mortgage Company, in full of mortgages on Horticultural Gardens property .....			37,171	45		205,323 44
<b>BELLWOODS PARK.</b>						
R. Verrall, sods .....	\$316	17				
W. McGowan, sods .....	288	90				
J. & A. Simmers, seeds, tools, etc.	32	40				
F. W. Unitt, hardware .....	51	59				
A. Montgomery, blacksmithing...	7	15				
Sundry carters and laborers.....	1,343	50				
			2,039	71		
<b>HIGH PARK.</b>						
J. & A. Simmers, seeds, tools, etc.	\$31	55				
S. Hobbs, hardware .....	11	55				
F. W. Unitt, " .....	7	05				
T. & S. Baldwin, lumber .....	79	00				
Ontario Pump Co., repairs to pump	9	25				
Thos. Wise, salary as caretaker to 31st December, 1889.....	499	92				
Sundry carters and laborers.....	2,451	25				
			3,089	57		
<b>KETCHUM PARK.</b>						
Toronto Electric Light Co., lighting park to 30th November, 1889	\$42	40				
George Pearsall, repairs to lawn mower .....	4	80				
Jos. Woodsworth, tools.....	6	65				
Sundry laborers .....	41	75				
			95	60		
<b>QUEEN'S PARK AND AVENUES.</b>						
Consumers' Gas Co., gas supplied for lighting Queen's Park and Avenues to 30th September, 1889	\$1,306	86				
<i>Carried forward</i> .....	1,306	86	5,224	88	37,171	45
					5,957,384	66



## DISBURSEMENTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$1,306 86	5,224	88	37,171	45	5,957,384	66
Toronto Electric Light Co., lighting Park and Avenues to 30th Nov., 1889 .....	178 00						
Jas. Clarey, sods .....	167 94						
J. & A. Simmers, seeds, tools, etc.	55 50						
C. H. Edwards, lumber .....	225 16						
Hillock & Kent, " .....	28 30						
Frank Hillock, " .....	20 07						
Withrow & Hillock, " .....	15 15						
George Pearsall, hardware .....	23 20						
F. W. Unitt, " .....	18 65						
T. Meredith & Co., " .....	6 50						
Sundry carters and laborers .....	2,264 34	4,309	67				
RIVERDALE PARK.							
Toronto Electric Light Co., light- ing park to 30th November, 1889	\$130 40						
J. & A. Simmers, seeds, tools, etc.	50 40						
T. Meredith & Co., hardware ....	34 43						
Unwin & Browne, surveying park	28 00						
T. Birney, to pay for lumber ....	5 80						
Sundry carters and laborers .....	741 66	990	69				
STANLEY PARK.							
F. W. Unitt, hardware .....	\$8 00						
Sundry carters and laborers .....	4,007 15	4,015	15				
BELLEVUE SQUARE.							
Toronto Electric Light Co., light- ing Square to 30th November, 1889 .....	\$156 25						
W. McGowan, sods .....	33 75						
F. W. Unitt, hardware .....	16 60						
E. Westman, grinding lawn mower	1 75						
Sundry carters and laborers .....	191 25	399	60				
CLARENCE, ST. ANDREW'S, AND ST. PATRICK'S SQUARES.							
Toronto Electric Light Co., light- ing St. Andrew's Square to 30th November, 1889 .....	\$173 30						
F. W. Unitt, hardware .....	44 48						
Sundry carters and laborers .....	594 41	812	19				
WALMER ROAD SQUARE.							
R. Verrall, sods .....	\$32 00						
Sundry carters and laborers .....	137 50	169	50				
<i>Carried forward</i> .....		15,921	68	37,171	45	5,957,384	66

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	15,921	68	37,171	45	5,957,384	66
<b>HORTICULTURAL GARDENS.</b>						
<i>Sundry Buildings, Fence, Repairs, etc.</i>						
W. A. Collins, amount of contract for iron fence, etc. ....	\$6,303	05				
J. H. Hamblin, building green- houses .....	1,010	50				
John Woods, blinds .....	7	07				
Townley & Watkins, painting green- houses .....	135	47				
Bennett & Wright, plumbing .....	103	11				
J. Arnett, re-glazing .....	16	50				
R. Dixon, re-glazing, making signs, etc. ....	77	00				
T. Gearing, repairs to conserva- tory, etc. ....	139	02				
E. & J. J. Gearing, repairs to boilers .....	5	75				
F. Gilliard, cleaning boiler .....	5	00				
N. L. Piper & Son, paints, oils, etc.	13	00				
G. Pearsall, " .....	43	46				
Fairecloth Bros., wall paper .....	75					
Mark Hall, architect's fees <i>re</i> green- houses .....	50	00				
M. Sheard, " pavilion .....	660	00				
Knox & Elliott, premium for best drawings for pavilion .....	75	00				
Beatty, Chadwick & Co., profes- sional services <i>re</i> proposed Music Hall .....	80	11				
	\$8,724	79				
<i>Sundries.</i>						
Consumers' Gas Co., lighting Hor- ticultural Gardens and Pavilion to 30 November 1889 .....	322	59				
Toronto Electric Light Co., lighting Horticultural Gardens to 30th November, 1889 .....	387	60				
W. McGowan, sods .....	8	10				
J. Clarey, sods .....	77	35				
J. & A. Simmers, seeds .....	102	15				
D. Thompson, plants .....	5	50				
J. H. Dunlop, roses .....	60	00				
John Paxton, hollyhocks .....	5	00				
James Fleming, peony roots .....	13	50				
John Davis & Son, flower pots .....	81	67				
John Teevin, blacksmithing, etc. ..	37	00				
H. Miller & Co., drugs .....	50					
C. C. Ray & Co., coal .....	167	38				
S. Crane & Co., " .....	42	66				
Elias Rogers, rent of stable .....	25	00				
W. McConnell, jr., rent of stable ..	36	00				
John Cottle, horse feed .....	63	07				
Bell Telephone Co., rent of instru- ment to 1st July, 1890 .....	60	83				
<i>Carried forward</i> .....	10,220	69	15,921	68	37,171	45
					5,957,384	66

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> . . . . .	\$10,220	69	15,921	68	37,171	45
Western Assurance Co., premium of insurance on Conservatory, \$3,000, from 14th January, 1889, to 14th January, 1890 . . . . .		67	50			
Liverpool, London, & Globe Insurance Co., premium of insurance on pavilion, etc., \$20,000, from January 14th, 1889, to January 14th, 1890. . . . .		400	00			
Liverpool, London, and Globe Insurance Co., premium of insurance on chattels in pavilion, \$1,000, from January 12th, 1889, to January 12th, 1890. . . . .		20	00			
Boiler Inspection Co., premium of insurance on boilers, \$3,000, from April 5th, 1889, to May 1st, 1890. . . . .		30	00			
Sundry carters and laborers . . . . .	3,214	91				
			13,953	10		
NURSERY GROUNDS.						
Stone & Wellington, trees . . . . .	\$1,980	50				
John Gray, trees. . . . .		550	00			
H. Lowe & Co., plants . . . . .		175	00			
Robinson & Heath, freight on plants . . . . .		44	39			
Hendrie & Co., freight on trees. . . . .		4	80			
John Chambers, expenses <i>re</i> purchase of trees . . . . .		8	50			
W. Rennie, plough, cultivator, etc. . . . .		31	00			
Sundry carters and laborers . . . . .		505	92			
			3,300	11		
BAND CONCERTS.						
Grenadiers' Band, for series of concerts in sundry parks. . . . .	\$705	00				
Queen's Own Band, " . . . . .		695	00			
Governor-General's Body Guard Band " . . . . .		450	00			
Heintzman's Band, " . . . . .		280	00			
Toronto Safe Works Band " . . . . .		150	00			
Anderson's Band, " . . . . .		150	00			
J. Sherring, removing band stands from sundry parks . . . . .		98	00			
J. Chillman, " " . . . . .		65	00			
N. L. Piper & Son, oil, torches, etc., for band concerts. . . . .		120	75			
Sundry laborers <i>re</i> band concerts. . . . .		75	00			
			2,788	75		
NEW PAVILIONS, BOOTHS, ETC.						
Wm. Simpson, contract for building pavilions and booths at High and Queen's Parks. . . . .	\$4,484	10				
R. J. Hovenden, painting pavilions and booths . . . . .		400	00			
Knox, Elliott, & Jarvis, architect's fees <i>re</i> pavilions . . . . .		244	00			
<i>Carried forward</i> . . . . .	5,128	10	35,963	64	37,171	45
					5,957,384	66

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$5,128 10	35,963	64	37,171	45	5,957,384	66
"Canadian Architect and Builder," advertising for tenders for pavilions etc., for parks .....	3 60						
Liverpool, London, and Globe In- surance Co., premium of insur- ance on pavilions, etc., in High and Queen's Parks, \$3,700, from 4th December, 1889, to 1st De- cember, 1890 .....	18 50						
		5,150	20				
SUNDRIES.							
F. W. Unitt, hardware .....	\$72 05						
J. B. Allen, " .....	1 40						
Bryce Bros., lumber .....	8 00						
Supt. Chambers, to purchase horse	200 00						
C. Brown, buggy .....	125 00						
J. W. Purvis, horse feed .....	266 89						
P. McIntosh & Son, horse feed...	98 86						
J. R. Black & Co., horseshoeing, etc. ....	149 11						
A. Smith, repairs to harness .....	36 98						
J. Y. Reid, printing .....	81 60						
Brown Bros., stationery .....	37 37						
M. Shewan, postage stamps .....	5 00						
R. J. Hovenden, lettering notice boards .....	55 80						
John Davis & Son, flower pots....	89 40						
S. Tidy & Son, sundries .....	7 75						
License Inspector, license for Hor- ticultural Pavilion for 6 months ending 31st December, 1889....	50 00						
Bell Telephone Co., rent of instru- ment to 1st July, 1890 .....	50 82						
Sundry persons, rent of Pavilion refunded .....	210 00						
Sundry laborers .....	37 00						
J. Legier, for care of St. James' Cathedral grounds, to 31st Oct., 1889 .....	25 00						
C. Chambers, services to 31st De- cember, 1889 .....	300 00						
John Chambers, Superintendent of Parks, salary to 31st December, 1889 .....	1,500 00						
		3,408	03				
				44,521	87		
QUEEN STREET SUBWAY.							
R. West <i>et Ux.</i> , damages and costs .....		3,364	43				
J. H. Macdonald, city's proportion of damage to sundry interests as under :							
Blumenberg claim .....	\$1,100 00						
Toronto Stove Co.'s claim .....	220 00						
Dwyer's claim .....	100 00						
		1,420	00				
Sabina Rose, claim, costs, etc. ....				370	50		
Judge Macdougall, arbitration fees .....				382	00		
<i>Carried forward</i> .....		5,536	93			6,039,077	98

DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	5,536	93			6,039,077	98
H. C. Stevens, professional evidence .....	250	00				
A. Willis, " " .....	115	00				
F. Cayley, " " .....	100	00				
J. P. Clark, " " .....	100	00				
H. L. Hime, " " .....	100	00				
					6,201	93
<b>SALARIES.</b>						
<i>In full to 31st December, 1889.</i>						
<b>THE MAYOR.</b>						
E. F. Clarke, (balance for 1888) .....	1,000	00				
" 1889 .....	4,000	00			5,000	00
<b>PRESIDENT OF COUNCIL.</b>						
John McMillan, President of Council (17th May to 17th August) .....					1,000	00
<b>CITY TREASURER'S DEPARTMENT.</b>						
R. T. Coady, Treasurer, (balance for 1888) .....	\$152	88				
" 1889 .....	4,000	00			4,152	88
John Patterson, Assistant Treasurer and Secretary of Executive Com- mittee (balance for 1888) .....	\$76	50			2,576	50
" 1889 .....	2,500	00			1,500	00
J. H. Menzies, Accountant .....					1,125	00
Francis Lobb, Clerk of Rents and Taxes (to 31st October, 1889) .....					1,350	00
George Kimber, Paying Teller .....					1,100	00
R. Curzon, Receiving Teller .....					1,050	00
W. Burton, Pay Clerk .....					1,050	00
A. E. Black, Assistant Accountant .....					1,050	00
F. Booz, " " .....					850	00
W. F. Fleming, Tax Clerk .....					333	82
A. Brown, Clerk (to 30th April, 1889) .....					500	00
F. W. Boustead, Clerk .....					243	74
J. E. Thompson, " .....					225	00
H. Jackson, Office Boy .....					1,000	00
R. W. Clewlo, Clerk and Stenographer .....					18,106	94
<b>CITY CLERK'S DEPARTMENT.</b>						
John Blevins, City Clerk .....					2,400	00
W. A. Littlejohn, Assistant City Clerk (balance for 1888) .....	\$200	00			1,800	00
" 1889 .....	1,600	00				
T. Sanderson, Clerk (balance for 1888) .....	\$100	00			1,300	00
" 1889 .....	1,200	00				
<i>Carried forward</i> .....	5,500	00	24,106	94	6,045,279	91

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	5,500	00	24,106	94	6,045,279	91
John Boyd, Clerk .....	800	00				
W. A. Bell, " (balance for 1887 and 1888 .....	\$103	26				
" 1889 .....	900	00				
	1,003	26				
J. W. Somers, Clerk .....	800	00				
J. T. Fraser, " .....	700	00				
			8,803	26		
AUDIT DEPARTMENT.						
W. Anderson, Auditor .....	1,500	00				
W. W. Jones, " .....	1,500	00				
			3,000	00		
ENGINEER'S DEPARTMENT.						
C. Sproatt, City Engineer .....	3,000	00				
G. C. Cunningham, Assistant City Engineer ..	2,388	80				
J. Jones, Street Commissioner .....	1,750	00				
Villiers Sankey, City Surveyor .....	1,500	00				
W. D. Shutt, Accountant .....	1,200	00				
C. H. Rust, Assistant Engineer .....	1,200	00				
J. Meadows, " " .....	1,150	00				
E. P. Roden, Secretary of Department .....	1,092	00				
A. H. Clarke, Secretary of Committee .....	960	00				
Hugh Paton, Clerk .....	780	00				
			15,020	80		
CITY SOLICITOR'S DEPARTMENT.						
C. R. W. Biggar, City Solicitor .....	5,000	00				
T. Caswell, Assistant City Solicitor .....	2,500	00				
H. W. Mowat, " " .....	882	60				
J. H. Sutherland, Law Clerk (to 28th February, 1889) .....	100	00				
R. H. Dee, Law Clerk .....	331	00				
A. E. Smart, " .....	55	00				
G. C. Biggar, " .....	51	33				
J. H. Denton, Law Student .....	300	00				
F. S. Mearns, " (to 31st Aug., 1889)	144	38				
W. Yorke, " .....	80	00				
J. Black, Stenographer .....	712	50				
C. Pendrich, " .....	550	00				
A. McEvoy, Office Boy .....	77	50				
H. H. Douglas, " (to 31st May, 1889)...	65	00				
			10,849	31		
HEALTH DEPARTMENT.						
E. Coatsworth, City Commissioner .....	2,500	00				
W. Canniff, M.D., Medical Health Officer ....	2,400	00				
E. Copping, Inspector .....	900	00				
B. Kirk, Plumbing Inspector .....	1,000	00				
W. H. Meadows, " .....	1,000	00				
			7,800	00		
<i>Carried forward</i> .....			69,580	31	6,045,279	91

## DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			69,580	31	6,045,279	91
<b>WEIGH MASTERS, MARKET CARETAKERS, ETC.</b>						
J. R. Dunn, Weigh Master .....	1,100	00				
W. Adamson, " .....	750	00				
D. Walker, " .....	700	00				
J. Hughes, " .....	600	00				
G. Hunt, Market Constable .....	500	00				
			3,650	00		
<b>LICENSE INSPECTOR.</b>						
R. Awde, Inspector of General Licenses .....			1,500	00		
<b>POLICE COURT OFFICERS.</b>						
G. T. Denison, Police Magistrate .....	4,000	00				
M. J. Meyerfey, Police Court Clerk (to 31st October, 1889) .....	1,333	31				
C. M. Morrison, Assistant Clerk .....	1,200	00				
R. Elliott, Caretaker .....	1,000	00				
			7,533	31		
<b>HOUSEKEEPERS, MESSENGERS, ETC.</b>						
Mrs. C. Harris, Housekeeper, City Hall .....	1,650	00				
J. Riddell, " St. Lawrence Hall .....	300	00				
W. McMullen, Caretaker, St. Paul's Hall ..	350	00				
C. W. Willmott, Messenger .....	132	96				
			2,432	96		
<b>ASSESSMENT DEPARTMENT.</b>						
N. Maughan, Assessment Commis- sioner (balance for 1888) .....	\$500	00				
" 1889 .....	2,500	00				
			3,000	00		
J. C. Forman, Clerk .....	1,337	60				
J. A. Irwin, " .....	691	15				
G. Downard, Assessor .....	562	50				
J. J. Mallon, " .....	562	50				
Jas. Ramsay, " .....	562	50				
R. H. Temple, " .....	562	50				
J. Bailie, " .....	562	50				
J. Clewes, " .....	562	50				
J. R. Hay, " .....	562	50				
S. James, " .....	562	50				
E. Medcalf, " .....	562	50				
G. Faulkner, " .....	562	50				
C. Unwin, " .....	562	50				
W. A. Browne, " .....	562	50				
T. Kennedy, " .....	562	50				
			12,341	25		
<b>BELL RINGERS.</b>						
J. Henderson, Bell Ringer, Knox Church .....			90	00		
<b>COLLECTORS OF TAXES.</b>						
<i>St. Alban's Ward.</i>						
J. Hunter, on account of 1889 .....	300	00				
<i>Carried forward</i> .....	300	00	97,127	83	6,045,279	91

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	300	00	97,127	83	6,045,279	91
<i>St. Andrew's Ward.</i>						
E. F. Rush, balance for 1888....	\$300	00				
“ on account of 1889..	400	00				
			700	00		
<i>St. David's Ward.</i>						
T. R. Whiteside, balance for 1888.	\$400	00				
“ on account of 1889	450	00				
			850	00		
<i>St. George's Ward.</i>						
J. H. Pritchard, balance for 1888.	\$400	00				
“ on account of 1889	475	00				
			875	00		
<i>St. James' Ward.</i>						
M. Nasmith, balance for 1888 ....	\$400	00				
“ on account of 1889..	500	00				
			900	00		
<i>St. John's Ward.</i>						
J. Sanderson, balance for 1888....	\$300	00				
“ on account of 1889..	400	00				
			700	00		
<i>St. Lawrence Ward.</i>						
J. A. Mills, balance for 1888.....	\$400	00				
“ on account of 1889 ..	500	00				
			900	00		
<i>St. Mark's Ward.</i>						
J. D. Woods, on account of 1889.....			400	00		
<i>St. Matthew's Ward.</i>						
D. Hunter, balance for 1888 .....	\$200	00				
S. Vance, on account of 1889 .....	300	00				
			500	00		
<i>St. Patrick's Ward.</i>						
J. J. Funston, balance for 1887-8.	\$789	37				
“ on account of 1889.	500	00				
			1,289	37		
<i>St. Paul's Ward.</i>						
J. C. Lander, balance for 1888....	\$300	00				
“ on account of 1889..	400	00				
			700	00		
<i>St. Stephen's Ward.</i>						
J. B. Matson, balance for 1887-8..	\$788	75				
“ on account of 1889..	500	00				
			1,288	75		
<i>Carried forward</i> .....			9,403	12	97,127	83 6,045,279 91



DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	9,403	12	97,127	83	6,045,279	91
<i>St. Thomas' Ward.</i>						
J. Kidd, balance for 1888 .....	\$300	00				
“ on account of 1889 .....	400	00				
		700				
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, 1889 .....	265,000	00				
PUBLIC 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 .....	\$291,700	00				
PUBLIC SCHOOL BUILDINGS, PARKDALE.						
Deposited in the Bank of Toronto to the credit of the Public School Board, on account of appropriation made by the late town of Parkdale for the erection of school buildings .....	3,000	00				
		294,700				
HIGH SCHOOL.						
J. Massey, Treasurer, in full of City Grant for 1889 .....	\$10,357	00				
HIGH SCHOOL, PARKDALE.						
J. Massey, Treasurer, in full of City Grant for 1889 .....	11,000	00				
		21,357				
HIGH SCHOOL BUILDINGS.						
J. Massey, Treasurer, on account of appropriation for alterations to Jarvis Street and Parkdale High School buildings .....	\$14,000	00				
HIGH SCHOOL BUILDINGS, PARKDALE.						
J. Massey, Treasurer, balance of appropriation made by the late town of Parkdale for High School building purposes .....	\$4,137	88				
J. Massey, Treasurer, on account of further appropriations for same ..	7,500	00				
		11,637				
<i>Carried forward</i> .....	25,637	88	21,357	00	559,700	00
					6,152,510	86

## DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$25,637	88	21,357	00	559,700	00
WESTERN HIGH SCHOOL.						
J. Massey, Treasurer, on account of appropriation for the erection of Western High School or Collegiate Institute .....	12,500	00	38,137	88	59,494	88
ROMAN CATHOLIC SEPARATE SCHOOLS.						
Rev. J. J. McCann, Secretary-Treasurer, in full of Separate School rates for 1889 .....					28,465	00
STATIONERY.						
Brown Bros., stationery and blank books....	4,094	94				
The Copp Clark Co., " " .....	574	66				
Warwick & Son, " " .....	32	00				
Rolph, Smith & Co., embossing .....	138	50				
J. Bain & Son, " " .....	118	10				
Alexander & Cable, " " .....	4	00				
Grant Lithographing Co., " " .....	22	00				
The E. Harris Co., water colors, etc. ....	118	90				
G. H. Mitchell, examining tenders .....	15	00				
J. E. Hall, " " .....	15	00				
						5,133 10
STREET LIGHTING.						
GAS AND ELECTRIC LIGHTING.						
Consumers' Gas Co., supply to street lamps to 31st December, 1889 .....	93,166	31				
Toronto Electric Light Co., electric lighting to 31st December, 1889 .....	41,693	31				
John Townsend, livery hire for rearranging street lighting .....	74	00				
P. Maher, " " .....	5	50				
E. Verner, " " .....	2	00				
W. A. Shutt, preparing statement of mains laid during 1886-7-8 and January, 1889....	15	00				
W. H. Lownsborough, preparing list of mains.	5	00				
						134,961 12
STREET OPENING DEPOSITS.						
Sundry persons, refund of amounts deposited as security for the satisfactory closing of streets opened for private purposes .....						550 00
STREET WATERING.						
WATER, LABOR, ETC.						
Water Works Department, water supply .....	18,139	50				
Sundry laborers, drivers, etc. ....	10,212	03				
					28,351	53
<i>Carried forward</i> .....					28,351	53
					6,940,814	96

DISBURSEMENTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			28,251	53	6,940,814	96
<b>PURCHASE AND MAINTENANCE OF HORSES.</b>						
Grand & Co., horses purchased .....	780	00				
R. Rand, " " .....	777	50				
T. Meagher, " " .....	350	00				
Lt.-Col. H. J. Grasett, " " .....	150	00				
R. Ewing, " " .....	150	00				
P. McIntosh & Son, horse feed .....	6,092	38				
J. M. Purvis, " " .....	2,466	19				
James Kerr, horseshoeing .....	256	29				
T. Walker, " " .....	316	66				
D. Rennie, " " .....	127	16				
P. Crosbie, " " .....	79	54				
T. Bowick, " " .....	52	91				
J. Fiegehen, " " .....	50	82				
R. Moore, " " .....	47	69				
J. Hewitson, " " .....	39	98				
W. Rennie, straw cutter .....	130	35				
D. W. Turner, pasturing horses .....	22	50				
T. W. Slatter, dandy brushes .....	2	50				
W. J. Urquhart, sulphur .....	9	50				
C. D. Daniels & Co., linseed oil, etc. ....	29	25				
H. Cooper, V.S., professional services .....	20	00				
T. Hodgson, V.S., " " .....	110	50				
			12,061	72		
<b>HARNESS, WAGONS, AND REPAIRS.</b>						
W. Mahaffy & Son, wagons, repairs to wagons, etc .....	1,201	80				
D. Rennie, cart, repairs to wagons, etc. ....	366	26				
A. Montgomery, " " .....	320	66				
Smith Bros., repairs to wagons .....	204	25				
J. Giroux, " " .....	129	60				
Brickenden Bros., " " .....	106	45				
W. W. Jackson, " " .....	57	35				
J. Clinkinboomer, " " .....	44	75				
S. Cox, " " .....	41	90				
T. McQuain, " " .....	39	50				
S. Thompson, new tubs for wagons .....	40	00				
J. Bethell, painting wagons, etc .....	79	00				
J. R. Black & Co., painting carts, etc. ....	27	70				
H. S. Alexanmer & Son, painting boards and numbers for wagons .....	11	55				
J. Butler, axle grease .....	32	90				
J. Pinder, harness and repairs to harness ....	75	95				
A. Smith, repairs to harness .....	260	63				
W. P. Kearns, " " .....	160	55				
J. Fennell, " " .....	83	20				
J. Maddocks, " " .....	80	95				
J. Alberry, " " .....	42	75				
T. Thompson, " " .....	41	65				
J. S. Burkholder, " " .....	19	05				
R. Nichols, " " .....	17	35				
Oakville Tent and Tarpaulin Co., canvass covers .....	9	00				
			3,494	75		
<i>Carried forward</i> .....			43,908	00	6,940,814	96

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			43,908	00	6,940,814	96
SUNDRIES.						
Toronto Rubber Co., hose .....	293	75				
W. Forbes, lumber .....	214	69				
Bryce Bros., " .....	50	42				
J. W. Oram & Co., hardware, etc. ....	41	00				
T. Meredith & Co., " .....	24	30				
W. H. Lake, " .....	20	07				
T. W. Woodsworth, " .....	5	40				
J. B. Allen & Co., " .....	1	50				
Fiddes & Hogarth, repairs to sprinklers, etc.	49	03				
G. T. Pendrith, repairs to sweeping machine.	15	75				
Geo. Rudlen, plastering Yorkville Avenue stables .....	36	50				
J. Cracknell, " West End " ..	35	00				
T. Davis, whitewashing Yorkville Av. stables.	10	00				
George Letray, painting, etc., house at western stables .....	56	00				
F. B. Hawkes, plumbing .....	19	52				
W. Saulter, roofing shed .....	7	95				
R. Carroll, drain pipe .....	5	31				
Wheeler & Bain, feed boiler, etc. ....	55	72				
Withrow & Hillock, horse troughs .....	9	92				
H. Jackman, bill posting .....	1	00				
			952	83	44,860	83
TAXES.						
Sundry persons, arrears of taxes refunded ...	24	23				
"    taxes of 1888 " .....	87	60				
"    arrears of taxes, Parkdale, refunded .....	27	92			139	75
TAX SALE REDEMPTIONS.						
Sundry persons, refund of amounts paid for redemption of lands purchased at tax sale, 28th December, 1888 .....					367	54
URINALS.						
Wheeler & Bain, repairs to urinal .....	4	00				
W. H. Muckle, removing urinal .....	3	00				
C. H. Beavis, repairs to water pipes .....	10	60				
H. Dandy, painting .....	24	00				
H. S. Alexander & Son, painting .....	9	00				
W. Copping, plumbing .....	4	77				
J. L. Bird, hardware .....	50					
J. T. Davidson, lumber .....	3	12				
W. Mahaffy & Son, wagon and repairs .....	46	50				
C. D. Daniels & Co., disinfectants .....	7	25				
Sundry laborers .....	468	00			580	74
<i>Carried forward</i> .....					6,986,763	82

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					6,986,763	82
<b>WATER WORKS DEPARTMENT.</b>						
EXTENSIONS AND ADDITIONS TO THE WORKS.						
<i>Pumping Department.</i>						
Medlar & Arnott, building coal shed, tramway, etc. ....	\$4,977	89				
Withrow & Hillock, lumber. ....	204	59				
Reid & Co., lumber .....	197	68				
Rice Lewis & Son, beams, hardware, etc. ....	975	37				
St. Lawrence Foundry, columns, plates, etc. ....	114	81				
Brown & Love, stone corbels ....	99	75				
F. W. Unitt, stores .....	41	85				
Livingstone & Wright, repairs to boilers, etc. ....	734	35				
Grand Trunk Railway Co., freight on castings, etc. ....	13	82				
Collector of Customs, duty on bends, bolts, etc. ....	96	15				
Robinson & Heath, brokerage on customs entry .....	1	50				
Toronto Electric Light Co., electric light plant .....	1,060	00				
Labour .....	3,046	38				
			11,564	14		
<i>High Level Pumping Station.</i>						
W. Stollery, erecting new engine house, etc. ....	\$4,635	00				
J. A. Fowler, architect's fees, etc.	200	00				
John Mitchell, buggy hire. ....	18	00				
Labour .....	199	38				
			5,052	38		
<i>Reservoir, Rose Hill Avenue.</i>						
C. H. Edwards, lumber, etc. ....	\$162	26				
J. Fletcher, " .....	204	35				
J. W. Oram, plumbing, etc. ....	171	07				
E. & C. Gurney Co., repairs to boilers .....	222	57				
Keith & Fitzsimmons, pipes, bends, etc. ....	116	13				
F. W. Unitt, stores .....	81	10				
J. & A. Simmers, lawn mower. ....	125	00				
D. Daniels, gravel .....	115	50				
F. Woolcott, paints, etc. ....	52	98				
J. W. G. Whitney, valuator's fees re expropriation of Larratt W. Smith's property .....	20	00				
City Solicitor, petty cash disbursements re expropriation of Larratt W. Smith's property .....	11	90				
Labour .....	126	75				
			1,409	61		
<i>Carried forward</i> .....			18,026	13	6,986,763	82

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	18,026	13			6,986,763	82
<i>Pipe Laying.</i>						
St. Lawrence Foundry, iron pipe, etc. ....	\$109,088	00				
Burns & McCormack, pipe laying .	23,153	89				
T. W. Self, brick chambers, etc. . .	639	15				
W. Stollery, building valve cham- bers, etc. ....	1,363	00				
John Nicholson, oak tops for valve chambers .....	2,128	92				
Jos. Adamson, stone tops for valve chambers .....	114	00				
C. Smith & Co., valves, hydrants, etc. ....	14,338	75				
John Perkins, valves, washers, etc.	2,734	50				
Fox & Co., valves .....	9	45				
Rice Lewis & Son, valves, etc. . . .	1,211	22				
Morton & Bull, hydrant and valve patterns .....	285	00				
Treloar, Blatchford & Co., special castings .....	7,602	92				
Thomas Dean, brass castings. ....	265	89				
M. Warnock & Co., blacksmithing	164	20				
James Robertson & Co., lead . . . .	627	00				
Toronto Stone Co., cut stone . . . .	37	50				
W. B. Malcolm, altering cocks. . . .	59	37				
Gall, Anderson, & Co., drinking fountains, horse troughs, etc. . . .	240	99				
H. A. Collins, fountain. ....	65	00				
W. Simpson, carpenter work . . . .	15	00				
E. Terry, cement .....	9	90				
Ardagh & Leonard, sand .....	8	00				
Ontario Coal Co., coal .....	53	00				
Canadian Pacific Railway, exten- sion of water main .....	17	50				
McQuillan & Co., repairs to water main, Parkdale .....	21	00				
R. W. Laird, Bursar Mercer Re- formatory, repairing damages to lawn caused by putting in service	20	00				
Harry Smith, relaying sods around hydrant on Cowan Avenue. . . . .	1	00				
James Evoy, cartage .....	391	27				
W. K. Colville, " .....	9	75				
Rose Cartage Co., " .....	3	00				
Toronto Rubber Co., rubber boots	6	85				
Street Railway Co., car tickets. . . .	20	00				
Labour .....	12,122	62				
	176,827	64				
<i>House Services.</i>						
Ontario Lead and Barb Wire Co., lead pipe .....	\$7,746	00				
James Robertson & Co., lead pipe.	1,947	99				
Wilson & Cousins, brass work. . . .	4,761	34				
St. Lawrence Foundry, stop cock boxes and covers. ....	3,245	10				
James Evoy, stop cock boxes and nipple blocks .....	327	68				
<i>Carried forward</i> .....	18,028	11	194,853	77	6,986,763	82

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$18,028 11	194,853	77	.....	.....	6,986,763	82
F. Stevenson, stop cock and valve rods .....	149 00						
Treloar, Blachford & Co., castings .....	340 20						
W. B. Malcolm, hydrant and altering street cocks .....	24 27						
M. Warnock, repairs, etc. ....	87 75						
F. W. Unitt, stores .....	327 50						
James Evoy, cartage .....	195 14						
A. W. Godson, gravel .....	33 00						
Gall, Anderson & Co., lumber....	9 23						
Ontario Coal Co., wood.....	5 75						
Robert Edey, refund of cost of service put in by him .....	18 54						
Wm. Tilney, refund of cost of service put in by him .....	12 48						
W. J. Burroughes, refund of cost of service paid twice .....	25 30						
Bryce Bros., damages through flooding of cellar by bursting of pipe..	46 00						
C. Weeks, putting in house services, Parkdale .....	387 72						
Labour .....	14,044 35						
		33,734	34				
<i>Meters.</i>							
M. Warnock & Co., water meters, etc. ....	\$2,011 35						
National Meter Co., meters .....	16,681 20						
Fox & Co., meter boxes .....	610 93						
W. Simpson, meter chambers, etc. ....	620 90						
Treloar, Blatchford & Co., special castings.....	319 44						
Thos. Dean, brass couplings, drinking cups, etc. ....	129 69						
Wilson & Cousins, pinions, indicators, etc. ....	18 25						
Rice Lewis & Son, hardware ....	9 36						
F. W. Unitt, stores .....	320 95						
Collector of Customs, duty on meters	4,660 80						
American Express Co., duty and charges on meters .....	43 05						
Robinson & Heath, entry fees on meters, etc. ....	27 00						
Grand Trunk Railway, freight on meters.....	134 10						
James Evoy, cartage.....	339 90						
W. K. Colville, " .....	27 75						
Labour .....	4,148 26						
		30,102	93				
<i>Press House.</i>							
W. Simpson, building shed, etc..	\$539 00						
T. Phillips, carpenter work, etc...	415 75						
S. Coxon & Co., hardware .....	439 24						
John Perkins, engine, boiler, and repairs .....	587 31						
Edward Major, covering boiler....	23 60						
<i>Carried forward</i> .....	2,004 90	258,691	04	.....	.....	6,986,763	82

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$2,004 90	258,691	04	.....	.....	6,986,763	82
John Fensom, hydraulic elevator.	800 00						
W. J. Burroughes & Co., gas fixtures .....	106 50						
F. W. Unitt, stores .....	99 95						
		3,011	35				
<i>Repairs to No. 1 Engine.</i>							
John Doty Engine Co., repairs and material .....	\$715 57						
John Perkins, work on engine, etc.	132 91						
Gutta Percha & Rubber Co., valves and packing .....	273 53						
Garlock Packing Co., packing ....	48 15						
James Morrison, brass bushings, etc .....	148 40						
L. B. Montgomery, covering engine with asbestos .....	165 60						
F. W. Unitt, stores .....	37 76						
Gall, Anderson & Co., lumber ....	72 58						
Labour .....	833 21						
		2,427	71				
<i>Repairs to No. 2 Engine.</i>							
James Morrison, turning valves, etc .....	\$27 90						
Gutta Percha & Rubber Co., packing, etc .....	9 78						
L. B. Montgomery, covering engine with asbestos .....	172 70						
F. W. Unitt, stores .....	55 20						
Labour .....	31 75						
		297	33				
<i>Wharf.</i>							
Medlar & Arnott, balance of contract .....	\$332 82						
Reid & Co., lumber .....	2,304 42						
R. F. Nash, stone .....	504 00						
Rice Lewis & Son, hardware ....	25 20						
St. Lawrence Foundry, post caps, etc .....	22 68						
James Evoy, cartage .....	7 70						
Labour .....	1,426 88						
		4,623	70				
<i>New Conduit.</i>							
John Abell, steel pipe .....	\$10,576 00						
W. H. Law, " .....	9,773 00						
F. B. McNamee, on account of contract for new conduit, crib, etc.	7,899 85						
MacMaster & McGibbon, law expenses <i>re</i> McNamee contract...	10 00						
Water Works Engineer's expenses to Peterboro' .....	4 00						
Labour .....	245 78						
		28,508	63				
<i>Carried forward</i> .....	.....	297,559	76	.....	.....	6,986,763	82



	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	297,559	76			6,986,763	82
<i>Intake Pipe Extension.</i>						
Reid & Co., lumber .....	465	19				
<i>Tool Shed, Lombard Street.</i>						
Wm. Stollery, brickwork .....	\$375	59				
E. Terry, pipe .....	15	53				
			391	12		
<i>Stables.</i>						
F. Phillips, on account of contract for building stables .....			291	29		
<i>General Stores.</i>						
F. W. Unitt, hardware .....	\$4,817	23				
Rice Lewis & Son, bar iron and steel .....	558	00				
C. Smith & Co., brass valve spindles, etc. ....	49	90				
E. Terry, cement .....	9	50				
Ontario Coal Co., coal .....	96	85				
			5,531	48		
					304,238	84
MAINTENANCE.						
<i>Low Level Pumping Station.</i>						
Ontario Coal Co., coal .....	\$54,452	62				
F. W. Unitt, stores .....	904	43				
John Perkins, repairs to boilers, etc. ....	106	72				
Rice Lewis & Son, hardware ....	12	50				
T. H. Graham, files, etc. ....	12	28				
Rennie & Co., galvanized ironwork	33	72				
T. Dean, brass couplings .....	88	94				
Jas. Morrison, brasswork .....	186	35				
Booth & Son, copper wire .....	12	00				
John Doty, furnace bars, etc. ....	442	88				
St. Lawrence Foundry, castings ..	9	00				
Livingstone & Wright, repairing fire boxes, etc. ....	571	15				
L. B. Montgomery, repairs, etc., and asbestos covering .....	131	56				
Gutta Percha & Rubber Co., pack- ing, etc. ....	169	61				
Garlock Packing Co., packing, etc.	103	95				
Vacuum Oil Co., oil .....	496	85				
Mitchell, Miller, & Co., oil .....	401	59				
S. Coxon & Co., graphite .....	11	40				
McCull Bros. & Co., boiler com- pound .....	199	48				
Crosby Steam Gauge & Valve Co., indicator cards .....	1	00				
Edward Major, covering pipes .....	19	35				
Dominion Government, testing scales .....	8	75				
E. Terry, lime .....		80				
<i>Carried forward</i> .....	58,376	93			304,238	84
					6,986,763	82

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$58,376	93	304,238	84	6,986,763	82
Douglas Bros., ventilators .....	135	00				
Toronto Rubber Co., rubber boots .....	14	00				
A. W. Godson, fire brick .....	14	90				
Gall, Anderson, & Co., lumber ..	109	92				
Wm. Stollery, painting .....	1,057	28				
Harbor Commissioners, taking up and storing buoy .....	100	00				
G. F. Bostwick, desk .....	35	00				
Kent Bros., cleaning clock .....	1	50				
Chief Engineer, car tickets and ex- press .....	12	10				
Bell Telephone Co., rent of instru- ments to 1st January, 1890 .....	88	42				
Consumers' Gas Co., gas supplied to 31st December, 1889 .....	580	41				
Chief engineer, assistant engineers, firemen, laborers, etc. ....	20,192	39	80,717	85		
<i>High Level Pumping Station.</i>						
Ontario Coal Co., coal .....	\$2,433	46				
F. W. Unitt, stores .....	18	95				
Vacuum Oil Co., oil .....	39	90				
John Perkins, repairing boiler .....	6	00				
Jas. Fiegehen, " tools .....	11	45				
Gall, Anderson & Co., carpenter work .....	8	40				
Bell Telephone Co., rent of instru- ment to 1st January, 1890 .....	42	70				
Labour .....	1,428	75	3,989	61		
<i>St. Alban's Pumping Station.</i>						
John Keith, coal .....	\$4,562	76				
Gutta Percha & Rubber Co., valves .....	60	80				
T. Dean, castings .....	1	85				
C. Smith & Co., repairs to pump, castings, etc. ....	91	37				
John Perkins, repairing boilers ..	47	40				
Garlock Packing Co., packing .....	19	13				
Toronto Rubber Co., hose, gum boots, and packing .....	111	60				
Samuel Hobbs, pipe, oil, etc. ....	7	30				
E. H. Kellogg & Co., oil .....	102	60				
T. Rawsthorne, boiler composition ..	15	00				
T. G. Rice, wire guard .....	7	00				
Gall, Anderson & Co., lumber .....	1	26				
Thomas Gall, slabs .....	30	15				
John Cotts, " .....	19	89				
E. Terry, cement .....	3	60				
R. J. Williams, work on fence ..	43	20				
Bell Telephone Co., rent of instru- ment to 1st April, 1890 .....	60	00				
Consumers' Gas Co., gas supplied to 31st December, 1889 .....	67	05				
Sundry engineers, laborers, etc. ....	2,971	76	8,223	72		
<i>Carried forward</i> .....	92,931	18	304,238	84	6,986,763	82

DISBURSEMENTS.

259

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	92,931	18	304,238	84	6,986,763	82
<i>Reservoirs—Rose Hill and Avenue Road.</i>						
Ontario Coal Co., coal .....	\$159	28				
F. W. Unitt, stores .....	45	00				
Toronto Lime Co., traps, lime, etc.	4	68				
D. Plewes & Co., repairs .....	10	05				
S. E. Plowman, blacksmithing ....	5	40				
J. & A. Simmers, grass seeds ....	71	50				
John Davis & Son, flower pots and plants .....	63	00				
Bell Telephone Co., rent of instrument to 1st January, 1890 .....	50	00				
Gardener, sundry laborers, etc. ...	2,879	75				
			3,288	66		
<i>Distribution.</i>						
Gall, Anderson & Co., lumber ....	\$32	87				
Rice Lewis & Son, hardware ....	31	30				
F. W. Unitt, stores .....	84	80				
Fox & Co. turning leather valves ..	4	50				
T. Houlgrave, water leakage detectors .....	30	00				
J. W. St. Clair, repairing rods ....	1	20				
A. W. Godson, gravel .....	10	80				
M. Warnock, repairs, etc. ....	41	05				
St. Lawrence Foundry, castings ..	50	50				
C. Collett, wagon, etc. ....	115	25				
Smith Bros., painting and repairing cutter .....	9	50				
Toronto Rubber Co., hip boots ..	20	55				
W. Simpson, cabinet .....	75	00				
Kent Bros., badges for inspectors ..	16	20				
John Carter, allowance for expenses incurred searching for leak ....	5	20				
Ontario Coal Co., coal .....	54	05				
William Newell, cab hire .....	1	50				
F. C. Moffatt, sodding, etc. ....	8	00				
James Evoy, cartage (contract) ..	711	10				
Rose Cartage Co., " ..	96	64				
Bell Telephone Co., rent of instrument to 1st January, 1890 .....	30	00				
A. Smith, V. S., professional services .....	2	50				
Sundry foremen, inspectors, assistants, and laborers .....	11,653	52				
			13,086	03		
<i>Meters and Machine Shop.</i>						
Ontario Coal Co., coal .....	\$177	18				
Rice Lewis & Son, hardware ....	347	71				
M. Warnock, general blacksmithing	399	40				
Jas. Findlay, " ..	12	00				
Gall, Anderson & Co., lumber, etc.	129	69				
F. W. Unitt, stores .....	95	20				
H. R. Worthington, meter dials and bottoms .....	115	20				
Collector of Customs, duty on meter bottoms .....	3	00				
			1,279	38	109,305	87
<i>Carried forward</i> .....	1,279	38	109,305	87	304,238	84
					6,986,763	82

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$1,279 38	109,305	87	304,238	84	6,986,763	82
Grand Trunk Railway, freight on castings.....	70						
Lauder Bros., brass pump.....	22 00						
John Perkins, brass washers.....	13 00						
Mitchell, Miller & Co., oil.....	103 50						
T. McIlroy & Co., hip boots.....	6 85						
James Evoy, cartage.....	187 00						
Sundry machinists, laborers, etc..	6,273 82						
		7,886	25				
<i>Press House.</i>							
Gall, Anderson & Co., carpenter work, etc.....	\$105 18						
Wm. Simpson, carpenter work, etc.	29 65						
W. J. Burroughes & Co., plumbing.....	38 00						
James Donovan, bricklaying.....	3 60						
John Perkins, tanks.....	12 00						
T. Dean, solder.....	18 18						
Ontario Coal Co., coal.....	161 73						
Consumers' Gas Co., gas supplied to 31st December, 1889.....	65 15						
Bell Telephone Co., rent of instrument to 1st January, 1890.....	41 66						
Foreman, assistants, and sundry laborers.....	5,694 86						
		6,170	01				
<i>Insurance.</i>							
February 1st, 1889, to November 1st, 1890, Citizens' Insurance Co., premium of insurance on tool house, Lombard Street, \$500	\$8 32						
June 27th, 1889, to June 27th, 1890, Citizens' Insurance Co., premium of insurance on stock in press house and horses in Phoebe Street stables, \$2,500....	28 75						
June 20th, 1889, to June 20th, 1890, Boiler Inspection & Insurance Co., premium of insurance on boilers at High Level Pumping House, \$2,000.....	20 00						
November 15th, 1889, to May 1st, 1890, Boiler Inspection & Insurance Co., premium of insurance on boilers, etc., High Level Pumping House, \$2,000.....	9 09						
December 1st, 1889, to December 1st, 1890, Citizens Insurance Co., premium of insurance on coal house foot of John Street, \$2,000	9 17						
February 16th, 1889, to February 16th, 1890, Boiler Inspection & Insurance Co., premium of insurance on boilers at Low Level Pumping House, \$8,000.....	100 00						
<i>Carried forward</i> .....	175 33	123,362	13	304,238	84	6,986,763	82

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$175 33	123,362	13	304,238	84	6,986,763	82
November 2nd, 1889, to November 2nd, 1890, Boiler Inspection & Insurance Co., premium of Insurance on boilers at Low Level Pumping House, \$15,000 .....	150 00						
November 15th, 1889, to May 1st, 1890, Boiler Inspection & Insurance Co., premium of insurance on boilers at Low Level Pumping House, \$15,000 .....	68 75						
November 15th, 1890, to May 1st, 1890, Boiler Inspection Insurance Co., premium of insurance on boilers at Low Level Pumping House, \$10,000 .....	45 83						
September 21st, 1889, to November 1st, 1890, Queen Insurance Co., premium of insurance on shed at Low Level Pumping House, \$2,000 .....	15 06						
October 3rd, 1889, to October 3rd, 1890, Boiler Inspection & Insurance Co., premium of insurance on boilers, St. Alban's Pumping House, \$3,750 .....	37 50						
November 15th, 1889, to May 1st, 1890, Boiler Inspection & Insurance Co., premium of insurance on boilers, St. Albans Pumping House, \$4,500 .....	20 62						
			513 09				
<i>Salaries,</i>							
<i>In full to 31st December, 1889.</i>							
W. Hamilton, Superintendent (balance for 1888).	\$300 00						
“ 1889 .....	2,200 00						
	<u>\$2,500 00</u>						
<i>Revenue Collecting Branch (subsidiary to Treasurer's Department.</i>							
J. Raffan, 1st ledger keeper .....	\$1,050 00						
J. Hutchinson, 2nd ledger keeper .....	800 00						
H. Gilby, Receiver .....	\$835 53						
“ extra services .....	78 66						
	<u>914 19</u>						
G. J. Adamson, Receiver .....	891 70						
	<u>3,655 89</u>						
<i>Engineering and Rating Staff.</i>							
John Hewitt, Rating Clerk .....	\$1,201 20						
John Evans, “ .....	1,051 44						
	<u>2,252 64</u>						
<i>Carried forward</i> .....	2,252 64	6,155 89	123,875 22	304,238 84	6,986,763 82		

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> ..	\$2,252 64	\$6,155 89	123,875 22	304,238 84	6,986,763 82		
W. N. Bacon, Assistant Rating Clerk .....	801 84						
G. N. Morrison, " ..	702 00						
W. C. Brough, Draughts- man .....	1,001 52						
H. Beaumont, Assistant Draughtsman .....	388 00						
		5,146 00					
<i>Office Staff.</i>							
C. A. Matthews, Secre- tary .....	\$942 00						
G. H. Mitchell, Audit and Check Clerk .....	930 00						
A. Winslow, Meter Clerk	770 00						
J. Curran, Office Assis- tant .....	702 00						
R. Petman, " ..	630 00						
B. Hock, " ..	630 00						
S. Cowley, " ..	624 00						
F. J. Hutchinson, " ..	483 00						
W. H. Hoskin, " ..	460 00						
A. Pearson, " ..	395 40						
A. H. Fenwick, " ..	393 60						
F. Volkenburg, " ..	102 00						
D. Scott, Office Boy .....	375 00						
T. J. McMinn, extra ser- vices acting as Secretary 1886-87 .....	250 00						
Geo. Hitchman (extra ser- vices 1888) .....	25 00						
J. Harton, clerical assis- tance .....	1 00						
		7,713 00					
			19,014 89				
<i>Inspection.</i>							
F. W. Unitt, stores .....	\$66 60						
Kent Bros., badges for inspectors.	8 10						
W. J. Hammond, fur caps, " ..	99 75						
Sundry inspectors .....	11,216 32						
				11,390 77			
<i>Office Expenses.</i>							
J. Y. Reid, printing .....	\$836 85						
James Bain & Son, embossing .....	17 00						
"Globe," advertising .....	198 45						
"Mail," " ..	188 80						
"World," " ..	186 75						
"Empire," " ..	185 25						
"News," " ..	138 00						
"Telegram," " ..	134 00						
"Scientific American," advertising	75 00						
"Engineering Record," " ..	27 80						
"Canadian Architect and Builder," advertising .....	17 00						
"North British Daily Mail," adver- tising .....	11 90						
<i>Carried forward</i> .....	2,016 80	154,280 88	304,238 84	6,986,763 82			

## DISBURSEMENTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$2,016 80	154,280	88	304,238	84	6,986,763	82
"Montreal Star," advertising .....	10 00						
"Buffalo Courier," .....	10 00						
"Plain Dealer," .....	10 00						
"Birmingham Daily Post," advertising .....	8 25						
"Coal Trade Journal," advertising .....	8 00						
"Dominion Mechanical and Milling News," advertising .....	9 00						
Toronto News Co., subscription, "Water Supply, City and Towns" .....	46 00						
P. C. Allan, subscription, "Scientific American" and supplement .....	8 60						
The Copp Clark Co., blank books .....	252 00						
Warwick & Son, .....	71 75						
Brown Bros., blank books and stationery .....	959 32						
Cyclostyle Co., stationery .....	10 40						
Williamson & Co., maps .....	33 00						
Map & School Supply Co., mounting maps .....	2 00						
Cline Manufacturing Co., phones, etc .....	13 50						
W. J. Heron, whisperphone .....	1 25						
C. Rogers Sons & Co., office furniture .....	118 00						
Office Supply Co., Shannon files and binder .....	9 00						
E. B. James, ink stands .....	21 00						
G. F. Dow, dating stamps, etc. ..	108 50						
M. Hubertus, postage stamps .....	158 00						
H. Clindinning, repairs to boat, etc. ..	23 80						
Street Railway Co., tickets .....	70 00						
Sundry persons, ferry tickets and meals for clerks working overtime ..	26 69						
H. Jackman & Co., bill posting ..	37 50						
J. Mitchell, buggy hire .....	131 50						
P. Maher, .....	3 00						
C. E. Verral, cab hire .....	10 00						
J. A. Whittaker, cab hire .....	3 00						
Secretary Water Works, cab hire and refreshments for committee. ..	54 15						
F. W. Unitt, stores .....	53 90						
J. & J. Taylor, changing safe combination .....	50						
J. E. Ellis & Co., cleaning clock ..	3 00						
A. W. Webb, taking down storm sashes .....	5 30						
J. Foster, repairs .....	63 30						
W. Simpson, carpenter work .....	138 08						
T. Allchurch, scrubbing offices .....	2 25						
R. M. Williams, illuminating address and resolution to chairman ..	25 00						
Consumers' Gas Co., gas supply to 31st December, 1889 .....	320 60						
Bell Telephone Co., rent of instrument to 1st January, 1890 .....	50 00						
Expenses of deputation to Hamilton re Osborne, Killey & Co. engines, etc .....	29 00						
Expenses of deputation to New York, etc., re pumping engines. ....	455 90						
		5,390	84				
<i>Carried forward</i> .....		159,671	72	304,238	84	6,986,763	82

	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> .....	159,671 72	304,238 84	6,986,763 82
<i>Cartage.</i>			
Grand & Co., purchase of horses..	\$460 00		
R. Rand, " " ..	425 00		
B. Burchall, " " ..	150 00		
A. Smith, V. S., professional services examining horses .....	11 50		
P. McIntosh & Son, horse feed....	412 34		
J. M. Purvis, " " .....	197 55		
James Kerr, horseshoeing .....	63 80		
John Bethell, lorry and wagon....	750 00		
James Evoy, wagon .....	110 00		
R. King, " " .....	80 00		
W. Mahaffy & Son, dump cart....	55 00		
R. Nicholls, harness, etc.....	381 65		
Lugsdin & Barnett, " " .....	40 00		
Gall, Anderson & Co., lumber, etc.	137 17		
Jas. Donovan, bricklaying .....	15 90		
Sundry laborers .....	1,691 35		
	4,981 26		
<i>Miscellaneous,</i>			
City of Toronto, rent of water lots, Island lots, etc., to 7th December, 1889 :			
Water lots Nos. 13 to 19 inclusive .....	\$1,540 00		
Island lots Nos. 35 and 64, and west half of lots 49, 50, and 51 .....	87 50		
Old Fire Hall site, Lombard Street, to 31st December, 1889.....	300 00		
	1,927 50		
Sundry deputy returning officers, taking vote on Water Works By-law .....	156 00		
Sundry poll clerks, taking vote on Water Works By-law .....	48 00		
Sundry persons, use of polling booths .....	102 00		
	2,233 50		
<i>Damage Claims.</i>			
James Johnston, damage to building through water not being turned off.....	\$17 00		
C. S. Botsford, damage through leak in street service opposite his premises .....	15 00		
George Mowat, removing weeds from service pipe .....	8 65		
T. Harrison, " " ..	3 00		
Mrs. Paterson, repairs to service pipe .....	4 38		
	48 03		
		166,934 51	
<i>Carried forward</i> .....		471,173 35	6,986,763 82



## DISBURSEMENTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			471,173	35	6,986,763	82
<b>WATER SUPPLY AND SEWAGE SYSTEM.</b>						
Gray & Hering, professional services .....	4,665	50				
Toronto Map and School Supply Co., bottles for experts .....		1 70				
The Copp Clark Co., maps .....		68 00				
J. Y. Reid, printing .....		122 00				
A. J. Tymon, hire of tug for taking soundings		40 00				
W. Clow, lunch for experts .....		7 00				
Sundry laborers .....		57 00				
			4,961	20	476,134	65
<b>WATER SUPPLY.</b>						
Water Works Department, water supply to public fountains, horse troughs, etc., for year 1889 .....					560	00
<b>WORKS DEPARTMENT.</b>						
DON RIVER IMPROVEMENTS (UNDER 49 VIC., CAP. 66, STATUTES OF ONTARIO.)						
<i>Construction.</i>						
Randolph Macdonald, on account of contract for the construction of Gerrard Street bridge .....	\$46,046	98				
Randolph Macdonald, on account of contract on the section between Grand Trunk Railway bridge and Gerrard Street .....	19,104	00				
Manning & Macdonald, on account of contract on the section between Gerrard and Winchester Streets	45,369	00				
Medlar & Arnott, piling .....	260	25				
J. B. Smith & Co., lumber .....	1,886	00				
Bryce Bros., " .....	308	25				
Withrow & Hillock, " .....	5	70				
T. Beatty, bricks .....	8	50				
R. West, sand .....	4	28				
J. Battle, cement .....	2	80				
McRae & Co., pipes .....	87	75				
Rice Lewis & Son, hardware .....	198	95				
Brickenden Bros., " .....	26	15				
J. L. Bird, " .....	12	00				
Meredith & Co., " .....	4	35				
St. Lawrence Foundry, plates, rods, etc. ....	1,076	92				
Frank Stevenson, iron ladders, etc.	113	30				
Bailey Bros., well augur, shaft, etc.	25	00				
Geo. Moore, pounder .....	1	85				
Wheeler & Bain, galvanized iron pipe .....	1	00				
J. Foster, optical square .....	10	00				
Toronto Rubber Co., rubber boots	13	70				
Unwin & Brown, surveyors, pro- fessional services .....	14	00				
<i>Carried forward</i> .....	114,580	73			7,463,458	37

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$114,580	73				7,463,458	37
R. J. Cooper, inspection .....	845	00					
L. McMullen, " .....	247	00					
Sundry laborers .....	6,143	18					
			121,815	91			
<i>Awards for Land.</i>							
T. Davies .....	\$25,459	20					
Mary Medcalf .....	7,604	53					
S. H. Defries .....	5,417	50					
Catharine Berkinshaw .....	4,563	40					
Margaret Freeland .....	2,599	15					
Empire Oil Co. ....	688	00					
Annie L. Kavanagh .....	280	90					
Joseph Sussman .....	267	92					
Toronto General Hospital.....	181	02					
			47,061	62			
<i>Costs, etc., on Sundry Awards.</i>							
Col. C. S. Gzowski, fee as consulting engineer.....	\$500	00					
Blake, Lash, & Cassels, retaining fee .....	50	00					
Bank of Commerce, deposit as security for costs <i>re</i> claims of C. Richardson and Toronto General Hospital .....	400	00					
W. A. Reeve, Q.C., professional services .....	745	50					
W. A. Reeve, Q.C., costs in sundry awards .....	528	40					
T. Davies, costs .....	465	34					
W. M. Wordley, costs .....	118	02					
Margaret Freeland, costs .....	127	10					
S. H. Defries, " .....	117	64					
Joseph Sussman, " .....	104	27					
B. Tomlin, " .....	98	51					
John T. Cuff, " .....	53	30					
W. H. Saunders, " .....	45	30					
John Hill, " .....	37	30					
P. Jamieson, " .....	35	30					
Toronto General Hospital, costs ..	27	00					
C. Richardson, costs .....	19	12					
P. Arnot, witness fees .....	15	00					
T. O'Connor, witness fees <i>re</i> Davies arbitration .....	9	00					
John T. Stokes, C.E., witness fees <i>re</i> Davies arbitration .....	4	00					
W. Ward, " .....	2	50					
City Solicitor, petty cash disbursements .....	5	35					
			3,507	95			
<i>Arbitrators' and Valuators' Fees, etc.</i>							
Judge Macdougall, Chairman, arbitrator's fees .....	\$1,180	00					
J. W. G. Whitney, valuator's fees ..	465	00					
F. Cayley, " .....	355	00					
<i>Carried forward</i> .....	2,000	00	172,385	48		7,463,458	37

## DISBURSEMENTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$2,000 00	172,385	48	.....	.....	7,463,458	37
Horace Thorne, valuator's fees ..	80 00						
J. J. Mallon, " ..	80 00						
J. E. Thompson, " ..	90 00						
J. B. LeRoy, " ..	49 50						
R. J. Fleming, " ..	30 00						
Mark Hall, " ..	21 00						
R. Dinnis, " ..	10 00						
H. L. Hime, " ..	6 00						
A. Downey, stenographer's fees ..	1,028 90						
		3,395	40				
<i>Sundries.</i>							
J. Y. Reid, printing .....	\$163 25						
The Copp Clark Co., lithographing plans .....	45 00						
"World," advertising .....	7 50						
Street Railway Co., tickets .....	23 00						
Deputy Registrar of Ontario, certified copies of patents .....	11 25						
J. Williams, Engineer's Department, expenses to Montreal to examine bridges, etc. ....	32 00						
Randolph Macdonald, judgment and costs in suit Macdonald vs. City .....	736 77						
		1,018	77			176,799	65
DUFFERIN STREET WHARF.							
R. Dinnis & Son, on account of contract .....		1,955	00				
W. McG. Flight, drawing tracings of wharf ..		2	50				
J. H. Westman, hire of boat to examine wharf ..			75				
W. Coolahan, inspection .....		60	00				
						2,018	25
DUNDAS STREET IRON BRIDGES.							
"World," advertising .....		22	50				
"Globe," " ..		22	50				
"Mail," " ..		20	25				
"Empire," " ..		18	00				
"Canadian Architect and Builder," advertising ..		4	80				
City Solicitor, petty cash disbursements .....		6	25				
Unwin & Browne, P.L.S., surveys .....		10	00				
Sundry laborers .....		220	00				
						324	30
GLEN ROAD BRIDGE.							
Edgar J. Jarvis, for bridge and lands, Howard Street .....						10,000	00
KING STREET SUBWAY.							
B. Gibson, on account of contract for masonry ..		75,000	00				
R. West, cedar blocks, sand, etc. ....		751	10				
"Empire," advertising .....		54	00				
"World," " ..		15	00				
"Globe," " ..		12	60				
<i>Carried forward</i> .....		75,832	70	189,142	20	7,463,458	37

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	75,832	70	189,142	20	7,463,458	37
" Telegram," advertising .....		2 00				
" News," " .....		1 50				
" Engineering News," advertising .....		12 80				
" Canadian Architect and Builder," advertising .....		2 80				
" Montreal Gazette," advertising .....		8 60				
" Montreal Herald," " .....		8 00				
Street Railway Co., tickets .....		18 00				
John Williams, Engineer's Department, ex- penses to Peterboro' to examine bridges, etc.		50 00				
L. McMullen, inspection .....		851 50				
Grand Trunk Railway, services of inspector, watchmen, etc. ....		943 40				
Sundry laborers .....		166 50				
			77,897	80		
QUEEN'S PARK DRIVE.						
Scottish Ontario Land Co., award for land .....	\$8,580	00				
" " interest and taxes .....	727	50				
			9,307	50		
W. S. Lee, arbitrator's fees .....		100 00				
			9,407	50		
VAUGHAN ROAD TOLL-GATE.						
Yorkville & Vaughan Road Company, for re- moval of toll-gate on Davenport Road .....			605	00		
VIADUCT SCHEMES.						
Joseph Wilde, wooden model of Esplanade ..		85 00				
J. Y. Reid, printing .....		61 00				
F. W. Micklethwaite, photographs of viaduct plan .....		3 00				
			149	00		
STEAM DREDGE.						
Moberly & Gamon, attending and advising re purchase of steam dredge .....			5	00		
BROCK STREET SEWER REPAIRS.						
W. McNally, cement .....		312 00				
E. Terry, " .....		126 00				
T. Beatty, bricks .....		69 10				
Est. late Geo. Trimble, sand .....		14 85				
Rice Lewis & Son, hardware .....		18 25				
Wheeler & Bain, galvanized iron pipe .....		31 40				
Toronto Rubber Co., rubber boots, etc .....		28 43				
Canadian " " .....		13 20				
Street Railway Co., tickets .....		2 00				
Sundry laborers .....		403 11				
			1,018	34		
GARRISON CREEK SEWER.						
Est. late G. Trimble, on account of contract, etc.		297 70				
A. W. Godson, " " .....		10,235 98				
<i>Carried forward</i> .....	10,533	68	278,224	84	7,463,458	37

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	10,533	68	278,224	84	7,463,458	37
Trinity College, amount of award, interest, and cost of arbitration .....	4,599	69				
Ontario Loan and Investment Co., easement for sewer and interest .....	2,094	00				
S. W. Potts, damages caused through removal of business, etc. ....	400	00				
Grand Trunk Railway Co., rent of right of way to the lake .....	1	00				
T. Tomlinson & Son, man-hole steps .....	2	40				
T. Beatty, bricks .....	16	80				
E. Terry, cement .....	28	35				
Unwin & Brown, P.L.S., surveys .....	13	00				
Sundry laborers .....	129	41				
			17,818	33		
<b>PARLIAMENT STREET SEWER RECONSTRUCTION.</b>						
Rice Lewis & Son, hardware .....	33	13				
J. & J. Taylor, culvert traps .....	104	00				
Tomlinson & Son, manhole grates .....	4	35				
F. Stevenson, blacksmithing .....	29	45				
Wheeler & Bain, galvanized iron pipe .....	2	00				
Withrow & Hillock, centre and templets .....	11	75				
W. McNally & Co., cement .....	625	50				
James Battle, " .....	84	00				
E. Terry, " .....	60	00				
McRae & Co., " .....	56	75				
T. Beatty, bricks .....	264	95				
W. Morley, " .....	340	85				
A. J. Brown, pipes .....	136	50				
A. W. Godson, sand .....	82	50				
Bryce Bros., lumber .....	343	11				
Smith Bros., wheelbarrows .....	12	00				
Toronto Rubber Co., rubber boots .....	13	70				
Street Railway Co., tickets .....	2	00				
Grand Trunk Railway Co., services of watch- man while re-laying tracks .....	24	75				
John T. Stokes, C.E., examining sewer .....	10	00				
Sundry laborers .....	3,818	41				
			6,059	70		
<b>ROSEDALE CREEK SEWER.</b>						
R. Pollock, on account of contract .....	36,011	24				
Rice Lewis & Son, hardware .....	2	40				
Bryce Bros., lumber .....	17	59				
Toronto Rubber Co., hose .....	5	35				
Wheeler & Bain, repairing pumps .....	1	50				
J. Mitchell, buggy hire .....	2	70				
Street Railway Co., tickets .....	17	95				
W. Douglas, superintendence .....	91	86				
A. Chamberlain, " .....	260	00				
G. Hill, " .....	968	50				
Sundry laborers .....	119	09				
			37,498	18		
<b>EXTENSION OF SEWERS TO WINDMILL LINE.</b>						
Medlar & Arnot, piling .....	1,711	42				
St. Lawrence Foundry, pipes .....	2,201	66				
<i>Carried forward</i> .....	3,913	08	339,601	05	7,463,458	37

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	3,913	08	339,601	05	7,463,458	37
Rice Lewis & Son, hardware .....	27	27				
J. L. Bird, " .....	8	00				
Tomlinson & Son, man-hole covers .....		60				
Wheeler & Bain, pump, rod, etc. ....	14	05				
A. W. Godson, sand and gravel .....	56	10				
R. West, sand .....	51	57				
T. Beatty, bricks .....	355	60				
Reid & Co., lumber .....	10	70				
Bryce Bros., " .....	22	00				
E. Terry, cement .....	284	70				
J. Battle, " .....	84	00				
Est. late Lionel Yorke, stone chips .....	6	75				
Toronto Rubber Co., rubber boots .....	5	00				
D. C. Forbes, " .....	24	80				
John Abell, use of engine .....	34	70				
P. Burns & Co., wood .....	26	83				
A. J. Brown, teaming .....	56	00				
W. K. Colville, " .....	31	53				
Verral Cab Co., cab hire .....	3	25				
A. White, copies of plan of Town of York .....	12	00				
Unwin & Browne, P.L.S., surveys .....	30	00				
W. Shanly and C. S. Gzowski, professional services <i>re</i> water front .....	1,200	00				
Sundry laborers .....	1,160	93				
			7,419	46		
PRIVATE DRAINS.						
<i>Construction.</i>						
A. W. Godson, constructing drains..	\$12,747	91				
J. H. McKnight, " ..	7,248	16				
James Rogers, " ..	5,846	28				
Crittall & Patterson, " ..	281	36				
A. S. Knowlton, " ..	126	06				
Burns & McCormack, " ..	120	12				
J. Farley, " ..	94	26				
C. H. Clarke, " ..	55	30				
G. Montgomery, " ..	30	34				
J. Blake, " ..	18	15				
J. J. Booth, " ..	27	38				
A. J. Brown, constructing drains, and pipes .....	106	34				
McRae & Co., pipes and cement ..	307	88				
R. Carroll, pipes .....	43	55				
Bryce Bros., lumber .....	34	40				
E. Terry, cement .....	18	90				
J. Battle, " .....	2	80				
Rice Lewis & Son, hardware .....	41	02				
Tomlinson & Son, manhole covers ..	18	28				
M. Donohoe, general blacksmithing .....	6	60				
D. C. Forbes, rubber boots .....	6	20				
			27,181	29		
<i>Inspection, Labour, etc.</i>						
Sundry inspectors and laborers .....	7,779	85				
<i>Carried forward</i> .....	34,961	14	347,020	51	7,463,458	37

## DISBURSEMENTS.

271

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	34,961	14	347,020	51	7,463,458	37
<i>Refunds.</i>						
Sundry persons, refunds of overcharges .....	982	50	35,943	64		
ROADWAYS AND REPAIRS.						
Sundry carters, laborers, stone breakers, etc.	22,399	38				
W. T. Stewart, stone .....	2,117	04				
W. Goldring, " .....	1,461	15				
S. Cook, " .....	1,335	05				
Burns & McCorm ck, " .....	728	09				
James Hilts, " .....	646	51				
J. Adamson, " .....	117	97				
J. L. Plater, " .....	97	91				
J. McBean, " .....	87	84				
Stewart & Aikens, " .....	73	69				
D. Livingstone, " .....	65	23				
W. White, " .....	50	24				
James Aikens, " .....	36	97				
R. Carroll, " .....	32	90				
R. Dinnis & Son, " .....	50	05				
" allowance for block						
paving on Anderson Street .....	189	00				
			239	05		
D. L. Van Vlack, stone and cedar posts .....	1,311	30				
A. W. Godson, stone, sand, and gravel .....	1,178	68				
R. West, stone and gravel .....	1,315	05				
B. Gibson, gravel .....	413	00				
A. J. Brown, " .....	108	68				
Bryce Bros., lumber .....	53	09				
J. Battle, cement .....	2	80				
S. Cox, bolts .....	7	20				
R. Eldridge, general blacksmithing .....	53	60				
W. Mason, " .....	21	85				
E. Harris, saw sharpening .....	30					
Medlar & Arnot, piling .....	37	50				
Turner & Porter, excavating .....	21	26				
"World," advertising .....	114	00				
"News," " .....	51	00				
"Globe," " .....	15	00				
Street Railway Co., tickets .....	7	50				
Brown & Love, wharfage on stone .....	39	36				
Polson Iron Works Co. " .....	37	00				
Mrs. Caroline Anker, rent of yard, Wood						
Street, to 30th June, 1889 .....	25	00				
Sundry persons, watching level crossings .....	409	50				
			34,711	69		
SIDEWALKS AND REPAIRS.						
Sundry carters and laborers .....	12,497	43				
Bryce Bros., lumber .....	56,201	12				
Reid & Co., " .....	1,994	00				
J. B. Smith & Son, lumber .....	1,276	00				
Rice Lewis & Son, nails .....	3,319	60				
W. H. Lake, " .....	13	50				
C. McClelland, refund of overcharge .....	8	66				
			75,310	31		
<i>Carried forward</i> .....			492,986	15	7,463,458	37

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			492,986	15	7,463,458	37
<b>STREET IMPROVEMENTS—GENERAL PURPOSES.</b>						
<i>Labor and Cartage.</i>						
Sundry carters and laborers.....		36,847				
<i>Hydraulic Press, etc.</i>						
Fairbanks & Co., cement testing machine .....	\$100					
Collector of Customs, duty on cement testing machine.....		30				
Robinson & Heath, entry fees re cement testing machine.....		1				
J. Ruffman & Co., repairing cement testing machine, etc.....		26				
S. Coxon & Co., hydraulic guage..		33				
			191	63		
<i>Engineering Expenses.</i>						
C. Potter, engineering materials..	\$207					
James Foster, repairing levels, tripods, etc.....		39				
The E. Harris Co., set of railway curves for Surveyor's office ....		20				
W. Burke, Surveyor's staffs.....		4				
Wheeler & Bain, tin flag and floats		8				
Map & School Supply Co., mounting maps .....		59				
C. Unwin, plans of City.....		6				
C. E. Goad, revising plan of City to August, 1889 .....		36				
G. H. Frost, engineering books..		34				
Canadian Express Co., duty and charges on books.....		5				
H. A. Edwards, C.E., professional services.....		396				
F. W. Rundlett, C.E., professional services.....		231				
Unwin & Brown, P.L.S., surveys.		55				
John Sharpe, preparing model of Prittie property .....		54				
W. I. Mackenzie, valuator's fees ..		15				
R. H. Temple, " ..		5				
			1,178	04		
<i>Water Supply and Sewage System.</i>						
Gray & Hering, C.E., professional services .....	\$3,665					
R. G. Wigley, lumber, etc., sewer experiments .....		48				
Wheeler & Bain, pipes, white lead, etc., sewer experiments.....		76				
James Good, man-hole steps .....		3				
			3,794	40		
<i>Carried forward</i> .....			42,011	54	492,986	15
					7,463,458	37



DISBURSEMENTS.

273

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	42,011	54	492,986	15	7,463,458	37
<i>Constructing and Repairing Drains, Culverts, etc.</i>						
T. Beatty, bricks .....	\$1,704	17				
E. Terry, cement .....	1,055	50				
J. Battle, " .....	568	48				
W. Hall & Son, cement .....	142	15				
Est. late George Trimble, sand and gravel .....	424	90				
A. W. Godson, sand, etc. ....	424	70				
R. West, " .....	132	11				
Isaac Bros., stone base, etc. ....	4	00				
McRae & Co., pipes .....	732	03				
A. J. Brown, " .....	123	97				
Jas. Rogers, " .....	7	65				
R. Carroll, " .....	50					
Bryce Bros., lumber .....	629	81				
R. Patterson, " .....	13	80				
D. L. Van Vlack, cedar blocks. ....	65	54				
T. Tomlinson & Son, manhole covers, grates, etc. ....	1,199	08				
Morton & Bull, manhole covers, etc. ....	137	40				
J. & J. Taylor, culver traps. ....	811	00				
Jas. Foster, iron pickets .....	9	00				
Withrow & Hillock, sewer templet .....	1	75				
Rice Lewis & Son, hardware. ....	557	57				
J. L. Bird, " .....	18	00				
G. Pearsall, " .....	10	30				
F. Stevenson, blacksmithing ....	207	53				
R. Elder, " .....	120	55				
W. Mason, " .....	72	35				
J. Fiegehen, " etc. ....	55	25				
W. Calder & Son, " .....	39	85				
W. Woods, " .....	28	83				
M. Warnock, " .....	25	00				
J. Teevin, " .....	7	35				
D. Dunn, " .....	2	90				
E. Hiron, filing saws .....	5	10				
Toronto Rubber Co., hose fittings, rubber boots, etc. ....	436	60				
D. C. Forbes, rubber boots .....	62	00				
Canadian Rubber Co., rubber boots .....	19	60				
H. J. LaForce, repairing " ..	3	75				
J. H. McKnight, repairs to drains, etc. ....	40	46				
			9,900	53		
<i>Sundries.</i>						
"World," advertising .....	\$255	75				
"News," " .....	180	50				
"Empire," " .....	50	25				
"Telegram," " .....	48	25				
"Mail," " .....	43	05				
"Globe," " .....	33	00				
"Canadian Architect and Builder," advertising .....	39	20				
"Montreal Gazette," advertising ..	6	00				
Street Railway Co., tickets .....	124	50				
J. Mitchell, livery hire .....	389	75				
<i>Carried forward</i> .....	1,170	25	51,912	07	492,986	15
					7,463,458	37

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$1,170 25	51,912	07	492,986	15	7,463,458	37
Verral Cab Co., cab hire.....	97 75						
T. Lambrick, ".....	4 00						
J. Blakey, ".....	4 00						
M. Hayes, ".....	3 00						
T. H. Peacock, ".....	2 50						
W. T. Munshaw, ".....	75						
A. Hall, cartage.....	2 50						
H. Jackman & Co., bill posting ..	2 00						
Great North Western Telegraph Co., telegrams and messenger service.....	11 40						
Electric Dispatch Co., messenger service.....	2 25						
M. Shewan, postage stamps.....	155 00						
The Copp Clark Co., printing, litho- graphing, etc.....	407 00						
Brown Bros., stationery.....	4 50						
"Engineering News" Publishing Co., stationery.....	4 50						
J. Underwood, caligraph ribbons, paper, etc.....	12 10						
A. J. Henderson, caligraph type- writer.....	125 00						
J. Bain & Son, municipal manual.	7 50						
Tingley & Stewart, rubber stamps.	69 65						
A. D. Stewart, ".....	16 00						
A. F. Dwyer, sponge rubber.....	7 00						
Allan Furniture Co., drawers for desks.....	29 25						
J. M. Blackburn, stools, etc.....	12 00						
W. R. Hancock, ".....	4 50						
Aikenhead & Crombie, pocket rule	2 15						
D. Munroe & Son, drawing boards	48 20						
W. & J. G. Greey, repairing letter press.....	4 00						
Geo. Boxall, pan for drafting room	4 00						
C. D. Daniels & Co., soap, etc....	8 00						
T. Thompson & Son, windowshades, rugs, etc.....	19 50						
John Catto & Co., dusters, towels, etc.....	7 75						
T. Mounce, cordwood.....	5 50						
N. L. Piper & Son, oil, etc.....	60						
W. A. Bradshaw, rope.....	3 08						
John Fogg, patterns, moulds, etc.	10 00						
Smith Bros., wheelbarrows.....	12 00						
W. B. Malcolm, testing plugs.....	27 00						
Dick, Ridout & Co., bags and twine	10 88						
Frame & Co., electric bells.....	13 00						
J. Baker, carpenter work.....	303 39						
Metallic Roofing Co., roofing tool building on Esplanade Street ..	66 84						
H. S. Alexander & Son, painting tool house.....	35 45						
F. F. Dunham, painting sign board	60						
S. Wright, lettering boards at west- ern yard.....	1 50						
City Registrar, searching plans....	10 10						
City Solicitor, petty cash disburse- ments.....	5 80						
<i>Carried forward</i> .....	2,753 74	51,912	07	492,986	15	7,463,458	37

DISBURSEMENTS

275

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i> . . . . .	\$2,753	74	51,912	07	492,986	15	7,463,458 37
Accountant, Works Department, petty disbursements . . . . .	53	10					
Grand Trunk Railway Co., freight on trees . . . . .	5	11					
Geo. Trimble, amount of excess on contract for Brock Avenue block pavement . . . . .	1	00					
T. Hodgson, V.S., professional ser- vices . . . . .	4	00					
C. Moody, work on J. B. Robin- son's fence . . . . .	38	00					
W. H. Hewlett & Co., sanitary work at J. J. Follett's house, Wel- lesley Street . . . . .	5	80					
J. Ferguson, appraising stock of dry goods damaged by bursting of sewer in Cotton's store, Queen Street west . . . . .	10	00					
G. H. Morley, compensation for damage done to his property by construction of roadway on Queen Street east . . . . .	100	00					
A. J. Tymon, hire of tug "J. Mc- Edwards" . . . . .	45	00					
Island Park Ferry Co., hire of steamer "Arlington," surveying harbor and vicinity . . . . .	165	00					
Dun, Wiman & Co., subscription to May 1st., 1890 . . . . .	50	00					
Bell Telephone Co., rent of instru- ment in Engineer's office to July 1st, 1890 . . . . .	\$75	00					
Bell Telephone Co., rent of instrument, western yard, to 1st January, 1890 . . . . .	41	66					
Bell Telephone Co., removing patrol boxes on account of alterations to streets . . . . .	22	25					
			138	91			
H. L. Hime & Co., rent of yard on Bathurst Street to 19th Oct., 1889 . . . . .	375	00					
Mrs. Caroline Anker, rent of yard on Wood Street to 30th June, 1889 . . . . .	25	00					
John Smith, rent of lots on Saulter Street from June 30th, 1885, to June 30th, 1889 . . . . .	2	00					
Expenses of deputation to various cities <i>re</i> underground wires . . . . .	400	00					
Expenses of deputation to Colling- wood <i>re</i> purchase of dredge . . . . .	31	00					
T. Griffith, purchase of land corner Adelaide and Victoria Streets . . . . .	1,600	00					
Sundry persons, inspecting Bell Telephone Company's under- ground wires . . . . .	175	50					
Sundry persons, inspecting Incan- descent Light Company's under- ground wires . . . . .	232	09					
<i>Carried forward</i> . . . . .	6,210	25	51,912	07	492,986	15	7,463,458 37

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....	\$6,210	25	51,912	07	492,986	15
Sundry persons, inspecting cedar on Cottingham Street.....	32	50	6,242	75	58,154	82
<b>HOUSE NUMBERING AND STREET NAMING.</b>						
J. T. Richardson, street names .....			2,394	91		
S. Wright, house and street tablets .....			599	78		
J. & E. H. Roberts, house numbers .....			147	55		
Rice Lewis & Son, hardware .....			125	12		
J. L. Bird, " .....			16	00		
J. Fiegehen, wheelbarrows .....			48	00		
Windsor & Woodley, ladder.....			6	00		
"World," advertising .....			12	75		
"Empire," " .....			7	50		
"Globe," " .....			6	30		
"Telegram," " .....			5	00		
"News," " .....			4	00		
Street Railway Co., tickets .....			5	00		
Sundry laborers .....			3,083	60	6,461	51
<b>FLANKAGE ALLOWANCES ON CEDAR BLOCK PAVEMENTS AND SIDEWALKS.</b>						
Sundry ratepayers, refunds .....					11,051	97
<b>STONE PAVING OF STREETS INTERSECTED BY TORONTO STREET RAILWAY COMPANY'S TRACKS.</b>						
A. W. Godson, stone sets, etc .....			4,972	30		
A. J. Brown, stone.....			1,591	82		
T. Foster, " .....			66	90		
Rice Lewis & Son, hardware .....			7	15		
James Battle, cement.....			2	80		
L. Yorke, wharfage on stone .....			58	50		
Brown & Love, " .....			67	50		
Grand Trunk Railway Co., freight on stone..			9	00		
W. M. Milligan, use of lamps while paving Queen Street opposite McCaul Street.....			6	42		
Sundry laborers .....			1,051	55	7,833	94
<b>REPAIRS TO PORTION OF ROADWAY OCCUPIED BY TORONTO STREET RAILWAY COMPANY.</b>						
D. L. Van Vlack, cedar blocks .....			6,119	21		
E. & C. Farquhar, " .....			179	40		
Est. late Geo. Trimble, cedar blocks, sand, gravel, etc. ....			1,845	40		
A. W. Godson, sand, gravel, etc.....			745	45		
A. J. Brown, gravel .....			1,754	50		
J. Battle, cement .....			2	80		
Rice Lewis & Son, hardware .....			14	85		
John Flanagan, hardware and blacksmithing.			10	75		
W. Calder, blacksmithing .....			22	10		
R. Dinnis & Son, pounders .....			10	00		
Street Railway Co, tickets .....			1	00		
Sundry laborers .....			11,249	30	21,954	76
					598,443	15
<i>Carried forward</i> .....					8,061,901	52

## DISBURSEMENTS

277

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....					8,061,901	52
<b>WORKS COMMITTEE, JUDICIAL INVESTIGATION.</b>						
Beatty, Chadwick & Co., costs of appeal <i>re</i> City <i>vs.</i> Godson .....	\$80	15				
J. H. Bowes, Solicitor, professional services assisting J. S. Fullerton .....		102	00			
City Solicitor, sundry disbursements .....		8	30			
Thos. Pinkey, services as stenographer .....		62	00			
John T. Cooper, services obtaining witnesses .....		20	12			
J. Y. Reid, printing .....		40	00			
					312	57
<b>CASH ON HAND AND IN BANKS, 31ST DECEMBER, 1889.</b>						
<b>SINKING FUND.</b>						
Imperial Bank, Consolidated Loan, 1889 .....	156,997	44				
Bank of Toronto, Local Improvement Loans .....	215,094	87				
Standard Bank, Parkdale General Loans .....	32,751	26				
“ “ Local Improvement Loans .....	51,026	48				
					455,870	05
<b>GENERAL CITY FUNDS.</b>						
Bank of Montreal (London, England) .....	\$3,422	61				
“ “ “ special acct. ....	10,507	94				
Lloyd's Bank, Ltd, “ “ .....	9,491	96				
Bank of Scotland, “ “ .....	505	93				
Canadian Bank of Commerce .....	280	13				
Bank of Toronto .....	13,850	83				
“ “ special account .....	787	39				
Ontario Bank .....	3,515	95				
Imperial Bank of Canada .....	84,275	82				
“ “ “ special account .....	10,780	04				
Standard Bank of Canada .....	3,646	46				
Cash on hand .....	1,601	08				
					142,666	14
					598,536	19
Total disbursements for all purposes, 1889 .....					8,660,750	28

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

STATEMENT  
OF THE  
FLOATING LIABILITIES AND ASSETS

OF THE  
CORPORATION OF THE CITY OF TORONTO

FOR THE  
FINANCIAL YEAR ENDING DECEMBER 31st, 1889.

LIABILITIES	\$	c.	\$	c.
OUTSTANDING 31ST DECEMBER, 1889.				
Due the following special accounts :				
Exhibition Fund .....	6,658	93		
Island Park Fund .....	3,863	27		
Public Walks and Gardens Fund .....	23,979	56		
Public School Buildings.....	34,570	30		
"    Fund .....	6,457	00		
"    site, Parkdale .....	1,250	00		
"    Buildings, Parkdale .....	4,500	00		
High School, Parkdale.....	2,310	00		
Free Library Board.....		22 98		
Toronto University .....	3,000	00		
Technical Night Schools.....	1,623	50		
Bowes' property .....	12,371	39		
Brown Memorial Fund .....		100 00		
Contractors' deposits .....	10,317	46		
Private drains .....	5,428	77		
Street opening deposits .....		570 00		
License Prosecution Fund .....		537 33		
Market Fees, 1890, deposits in advance of collection ..	1,000	00		
			118,560	49
Due the following Capital accounts, being balances unexpended but required to meet liabilities incurred :				
Bathurst Street sewer reconstruction .....	169	35		
Berkeley Street wharf.....	1,200	00		
Central Fire Hall .....	2,000	00		
City and County buildings (new) .....	760,553	62		
City Hall alterations (east wing) .....	5,094	12		
City Registry Office enlargement .....	7,672	67		
Clinton Street (north end) culverts .....	1,000	00		
College Street Fire Hall tower and clock .....	2,364	00		
Court Street Police Building alterations.....		919 75		
Crematories, east and west end.....	11,658	10		
Don River improvements .....	49,123	60		
Dufferin Street wharf .....	8,631	75		
Dundas Street Fire Hall site.....		31 94		
Fruit Market (new).....	15,000	00		
<i>Carried forward</i> .....	865,418	90	118,560	49

	\$	c.	\$	c.
<i>Brought forward</i> .....	865,418	90	118,560	49
Garrison Creek sewer .....	28,054	30		
High School or Collegiate Institute (western) .....	42,500	00		
Industrial School Building .....	3,000	00		
Jail enlargement and improvement .....	849	23		
Jail Laundry buildings .....	2,502	80		
King Street West Subway .....	1,727	70		
Ossington Avenue Police Station .....	10,000	00		
Queen's Park drive .....	592	50		
Queen Street special culverts .....	1,780	13		
Rolyat Street Police Station .....	1,364	80		
Rosedale Ravine sewer .....	64,220	80		
Simcoe Street sewer extension .....	1,008	01		
Steam dredge .....	4,995	00		
Street intersections .....	3,343	08		
Street extensions :				
Arthur Street .....	1,000	36		
Eastern Avenue .....	4,161	23		
St. Alban's Hall alterations .....	1,963	50		
St. Andrew's Market alterations and improvements .....	5,150	00		
St. Paul's Hall tower and clock .....	471	76		
Water Works construction .....	295,200	80		
Windmill Line, Sewer extension to .....	19,039	16		
Yonge Street sewer, Esplanade Street .....	4,000	00		
Yorkville Avenue Fire Hall .....	2,825	90		
			1,365,169	96
Due the following current accounts, being balances un- expended but required to meet liabilities incurred :				
Administration of justice .....	27,521	81		
City and County Buildings site (rental) .....	22,654	16		
City Registry Office, maintenance .....	1,355	00		
City By-laws, reconsolidation of .....	3,650	00		
Claims for damages .....	2,039	35		
Commission .....	2,188	49		
General Convalescent Home .....	275	76		
Toronto General Hospital .....	1,613	20		
Election expenses .....	1,393	58		
Estate Edward Beckett (Court House award) .....	32,370	50		
" Thomas Bell (Markham Street extension award) .....	11,977	52		
" John Davis (deceased fireman) .....	125	00		
" W. H. Pinn (Drill Shed site award) .....	3,773	00		
" Septimus A. Ridout (Hackney Street widening award) .....	1,925	00		
Incumbent of Trinity Church (Pape Avenue widening award) .....	2,560	44		
Esplanade .....	559	67		
Exchange .....	4,824	34		
Fire Department .....	7,284	05		
Fuel .....	3,700	83		
Gas supply to public buildings .....	995	45		
Health Department .....	5,356	29		
Local Board of Health .....	4,021	83		
Interest .....	329,291	93		
" Bank loan discount .....	44,799	83		
" Parkdale debenture debt .....	1,930	17		
" Yorkville .....	2,032	23		
Insurance .....	1,202	00		
Island (general) .....	420	15		
Jail maintenance .....	2,085	69		
<i>Carried forward</i> .....	523,927	27	1,483,730	45

	\$	c.	\$	c.
<i>Brought forward</i> .....	523,927	27	1,483,730	45
Law expenses .....	950	21		
Market repairs .....	293	75		
Parkdale current liabilities .....	115	99		
"    suspense account .....	2,253	42		
Property return (corporation) .....	600	00		
Public Buildings .....	8	94		
Street lighting .....	9,611	99		
"    watering .....	2,115	17		
Tax Collectors' salaries .....	5,717	50		
Water Works maintenance .....	7,420	09		
Works, Board of, judicial investigation .....	2,619	55		
Urinals, public .....	698	33		
Yorkville current liabilities .....	3,545	00		
			559,877	21
Sundry Banks, being balances due 31st December, 1889 :				
Lloyd's Bank (London, England), loan account .....	584,000	00		
Bank of Montreal .....	43,177	87		
Imperial Bank .....	1,408	00		
Standard " .....	70,000	00		
			693,585	87
			<u>2,742,193</u>	<u>53</u>
<b>ASSETS:</b>				
DUE AND UNCOLLECTED 31ST DECEMBER, 1889.				
Arrears of taxes, including arrears of taxes of late town of Parkdale :				
Probable collection after providing for losses .....	15,000	00		
Taxes of 1888 .....	1,844	13		
"    1889 .....	\$184,535	51		
Less, taxes on non-resident lands, Court of Revision allowances, and probable losses .....	54,535	51		
	<u>130,000</u>	<u>00</u>		
			146,844	13
Local Improvements :				
Advanced on account of construction, etc. ....	2,057,542	92		
Sidewalks :				
Advanced on account of construction, etc. ....	6,021	87		
Roadways and Repairs :				
Advanced on account of maintenance .....	2,527	13		
Street Improvements :				
Advanced on account of general purposes .....	446	65		
			<u>2,066,538</u>	<u>57</u>
<i>Carried forward</i> .....			2,213,382	70



# LIABILITIES AND ASSETS.

281

	\$	c.	\$	c.
<i>Brought forward</i> .....			2,213,382	70
Advanced on account of the following Capital accounts to be covered by issues of general debentures :				
Cattle Market alterations and improvements .....	564	65		
Flankage allowances, cedar block roadways .....	19,240	84		
Drill Shed site .....	7,971	64		
Dundas Street iron bridges .....	324	30		
Free Library Board, building sites .....	9,700	00		
High School Building, alterations .....	954	84		
"    "    Parkdale .....	7,500	00		
Ossington Avenue Fire Hall .....	269	06		
Parliament Street sewer reconstruction .....	2,559	70		
Queen Street subway .....	24,305	83		
St. Lawrence Market alterations and improvements ...	2,905	19		
Viaduct schemes .....	149	00		
Yorkville general debentures paid in 1889 .....	1,300	00		
			77,745	05
Sundry Corporation lessees, rentals of City property ...	1,738	72		
St. George, Bloor, and Huron Street property, mortgages	12,497	25		
Water Works Department, coal on hand .....	30,000	00		
W. W. Hodgson, lessee cattle market fees, 1889 .....	100	00		
J. Hunter, Collector, balance of Parkdale taxes, 1887 ..	7	54		
			44,343	51
Parkdale current liabilities, further deficit .....			13,913	79
Government of Ontario :				
Criminal maintenance .....	\$1,200	00		
Crown witnesses .....	150	00		
Inquests .....	150	00		
			1,500	00
County of York :				
Criminal maintenance .....	1,000	00		
			2,500	00
Unnegotiated debentures .....			252,347	74
Cash on hand and in banks :				
Bank of Montreal, (London, England) .....	13,930	55		
Lloyd's Bank, " " .....	9,491	96		
Bank of Scotland, " " .....	505	93		
" Toronto .....	14,638	22		
Imperial Bank .....	95,055	86		
Canadian Bank of Commerce .....	280	13		
Ontario Bank .....	3,515	95		
Standard " .....	3,646	46		
Cash on hand .....	1,601	08		
			142,666	14
			2,746,898	93
Surplus .....			4,705	40

R. T. COADY,

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

*Treasurer.*

Audited and approved.

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

GENERAL STATEMENT  
OF THE  
PUBLIC WALKS AND GARDENS FUND

TO 31st DECEMBER, 1889.

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 .....			197,031	70
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 crops, 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 Co., towards cost of railway station at High Park .....	100	00		
			200	00
H. Pellatt, balance of funds on hand at time of taking over the Horticultural Gardens .....			278	18
Sundry persons, rentals of Horticultural Gardens Pavilion .....			4,280	71
G. Miller, jr., Horticultural Gardens fence sold .....			25	00
Special vote of Council for construction of roads and fences in Queen's Park and maintenance of avenues, etc. ....	32,850	00		
Less transferred to Exhibition Fund .....	125	00		
			32,725	00
Special vote of Council (in 1881) for improvements in Horticultural Gardens .....			1,000	00
Special vote of Council to complete bridge on Crawford Street, across Bellwoods Park .....			500	54
<i>Carried forward</i> .....			291,923	07

	\$	c.	\$	c.
<i>Brought forward</i> .....			291,923	07
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
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
Votes of Council (in 1889):				
For erection of pavilions and booths in Queen's and High Parks .....	5,000	00		
To provide music in the various parks .....	2,850	00		
			7,850	00
Amount of 40-year 4% debentures authorised under By-law No. 2166 passed August 24, 1888, for purpose of paying off mortgage on Horticultural Gardens property .....			35,000	00
Proportion of 40-year 3½% debentures, \$75,000, authorised under By-law No. 2003, passed 7th May, 1888, for the purpose of improving the public parks .....	11,886	37		
Less amount required for dredging at Island .....	5,000	00		
			6,886	37
Amount of 40-year 3½% debentures authorised under By-law No. 2398, passed 31st July, 1889, for the purpose of providing—				
Iron fence for Horticultural Gardens .....	7,000	00		
Sundry Horticultural buildings .....	5,000	00		
			12,000	00
			359,259	44
<b>DISBURSEMENTS.</b>				
Fencing, macadamising, and general maintenance of Queen's Park and avenues .....	159,525	73		
Purchase of water lots, fencing, constructing roads, and general maintenance of High Park .....	16,949	75		
Preparing grounds and general maintenance of—				
Riverdale Park .....	10,235	52		
Clarence, St. Andrew's, St. Patrick's, and Walmer Road Squares .....	7,155	22		
Bellevue Square .....	2,316	18		
Ketchum Park .....	1,032	95		
Bellwoods Park .....	5,762	30		
Stanley Park .....	4,015	15		
Establishment and maintenance of nursery grounds .....	3,850	11		
Erection of pavilions and booths in Queen's and High Parks .....	5,150	20		
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		
Mortgages on Horticultural Gardens redeemed from North of Scotland Canadian Mortgage Co. ....	37,171	45		
Fencing and maintenance of Horticultural Gardens .....	24,377	23		
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		
<i>Carried forward</i> .....	303,254	29	359,259	44

## WALKS AND GARDENS FUND

	\$	c.	\$	c.
<i>Brought forward</i> .....	303,254	29	359,259	44
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 .....	26,263	48		
	335,279	88		
Balance at credit of Fund, 31st December, 1889, as per General Ledger No. 4, page 235 .....	23,979	56		
			359,259	44

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

# STATEMENT OF INSURANCE ON CITY PROPERTY,

(Exclusive of Public School, Free Library, and Court House Properties)

31st DECEMBER, 1889,

As per Schedule contained in Report No. 21 Committee on Property, adopted in Council 24th October, 1887, 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	<b>CITY HALL :</b>						
	Buildings .....	75,000	00	15,000	00	500	00
	Furniture .....	10,000	00	5,000	00	166	67
	Library, City Solicitor's Department .....	2,000	00	1,000	00	33	33
2	<b>MARKETS :</b>						
	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 .....	33,800	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	<b>POLICE AND FIRE HALLS (Combined) :</b>						
	Wilton Avenue Hall .....	9,250	00	2,000	00	66	67
	Fire apparatus and furniture .....	2,050	00	1,000	00	33	33
	Clock and bell .....	800	00	400	00	13	33
	Police office furniture, etc.....	300	00	200	00	6	67
	Dundas Street Hall .....	5,000	00	2,000	00	66	67
	Fire apparatus and furniture .....	2,000	00	500	00	16	67
	Police office furniture etc.....	300	00	200	00	6	67
4	<b>FIRE HALLS AND SHEDS, ETC. :</b>						
	Lombard Street Hall .....	20,000	00	5,000	00	166	67
	Fire apparatus and furniture .....	6,000	00	2,000	00	66	67
	1 Gamewell 10 circuit repeater, 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
	Contents and apparatus .....	3,760	00	1,500	00	50	00
	Berkeley Street Hall .....	6,435	00	2,000	00	66	67
	Contents and apparatus .....	4,150	00	1,500	00	50	00
	<i>Carried forward</i> .....	290,045	00	91,400	00	3,046	68

No.	BUILDINGS AND CONTENTS.	Estimated Value.		Total Insurance.		Each of 30 Companies.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	290,045	00	91,400	00	3,046	68
	College Street Hall .....	3,500	00	1,500	00	50	00
	Contents and apparatus .....	1,600	00	800	00	26	66
	Portland Street Hall .....	4,000	00	1,500	00	50	00
	Contents and apparatus .....	5,600	00	2,000	00	66	67
	Queen Street Hall .....	4,500	00	2,000	00	66	67
	Contents and apparatus .....	2,050	00	1,000	00	33	33
	Clock and bell .....	800	00	400	00	13	33
	Yonge Street Hall .....	8,000	00	1,500	00	50	00
	Contents and apparatus .....	6,400	00	2,000	00	66	67
	Yorkville Avenue Hall .....	3,500	00	1,500	00	50	00
	Contents and apparatus .....	2,000	00	1,000	00	33	33
	Bolton Avenue Hall .....	6,000	00	1,500	00	50	00
	Contents and apparatus .....	3,000	00	1,500	00	50	00
	Brock Avenue Hall (See No. 10) .....						
	Contents and apparatus .....	2,000	00	1,000	00	33	33
	Rose Avenue Hall .....	4,000	00	1,000	00	33	33
	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
	Police Court Furniture, etc .....	500	00	300	00	10	00
	Police library, billiard tables, etc .....	1,500	00	1,000	00	33	33
	Agnes Street Station .....	4,000	00	1,500	00	50	00
	Police furniture, etc .....	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
	Wagons, 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
	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, Township of York .....	2,000	00	1,000	00	33	33
	<i>Carried forward</i> .....	738,595	00	193,700	00	6,456	69

No.	BUILDINGS AND CONTENTS.	Estimated Value.		Total Insurance.		Each of 30 Companies.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	738,595	00	193,700	00	6,456	69
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
	Machinery Hall 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' Parlors .....	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
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 Col- lege Street.....	1,500	00	500	00	16	67
	<i>Carried forward</i> .....	1,051,895	00	327,100	00	10,903	34

No.	BUILDINGS AND CONTENTS.	Estimated Value.		Total Insurance.		Each of 30 Companies.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,051,895	00	327,100	00	10,903	34
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, etc., in the Boiler Inspection and Insurance Company; Gasaliers and Fittings are included in furniture and furnishing. Regarding furniture, etc., at the City Hall, the marble stand and bust of H. R. H the Prince of Wales is covered to the extent of \$500, the large portrait with frame of H. M. the Queen to the extent of \$800, the large Centennial picture and frame to the extent of \$500; 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.



TABLE

OF THIRTY COMPANIES PARTICIPATING IN THE FOREGOING.

*(Term 3 years—1st November, 1887, to 1st November, 1890.)*

No.	NAME OF COMPANY.	HEAD OFFICE.	Total each Company.		Premium at 1½ per cent. paid.	
			\$	c.	\$	c.
1	Ætna Insurance Company	Hartford, Conn.	10,913	33	163	70
2	Atlas Insurance Company	London, Eng.	10,913	33	163	70
3	Agricultural Insurance Company	Watertown, N.Y.	10,913	33	163	70
4	British America Fire Assurance Co.	Toronto	10,913	33	163	70
5	Caledonian Insurance Co.	Edinburgh, Scot.	10,913	33	163	70
6	Citizens' Insurance Co.	Montreal.	10,913	33	163	70
7	City of London Fire Insurance Co.	London, Eng.	10,913	33	163	70
8	Commercial Union Insurance Co.	London, Eng.	10,913	33	163	70
9	Fire Insurance Exchange.	Toronto	10,913	33	163	70
10	Fire Insurance Association	London, Eng.	10,913	33	163	70
11	Glasgow and London Insurance Co.	London, Eng.	10,913	33	163	70
12	Gore District Mutual Insurance Co.	Galt, Ont.	10,913	33	163	70
13	Guardian Insurance Co.	London, Eng.	10,913	33	163	70
14	Hand-in-Hand Insurance Co.	Toronto	10,913	33	163	70
15	Hartford Insurance Co.	Hartford, Conn.	10,913	33	163	70
16	Imperial Insurance Co.	London, Eng.	10,913	33	163	70
17	Lancashire Insurance Co.	Manchester, Eng.	10,913	33	163	70
18	Liverpool and London and Globe Insurance Co.	Liverpool, Eng.	10,913	33	163	70
19	London Assurance Corporation.	London, Eng.	10,913	33	163	70
20	London & Lancashire Fire Insurance Co.	Liverpool, Eng.	10,913	33	163	70
21	National Assurance Co. of Ireland.	Dublin, Ireland.	10,913	33	163	70
22	North British and Mercantile Insurance Co.	London, Eng.	10,913	33	163	70
23	Northern Insurance Co.	London, Eng.	10,913	33	163	70
24	Norwich Union Fire Insurance Society.	Norwich, Eng.	10,913	33	163	70
25	Phoenix Insurance Co.	London, Eng.	10,913	33	163	70
26	Queen Insurance Co.	London, Eng.	10,913	33	163	70
27	Queen City Insurance Co.	Toronto	10,913	33	163	70
28	Royal Insurance Co.	Liverpool, Eng.	10,913	33	163	70
29	Royal Canadian Insurance Co.	Montreal	10,913	33	163	70
30	Scottish Union and National Insurance Co.	Edinburgh, Scot.	10,913	43	163	70
			\$327,400	00	4,911	00

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.



STATEMENTS

RELATING TO

DEBENTURE DEBT

AND

SINKING FUNDS

*31st DECEMBER, 1889.*





PART I.



STATEMENTS

RELATING TO

GENERAL DEBENTURE DEBT,

*31st December, 1889.*



## SPECIAL ACCOUNT.

## General Debenture Debt,

		\$	c.	\$	c.
Total amount of Debentures outstanding 31st December, 1888, per Appendix to Annual Statement, pages 3 to 10, and General Ledger No. 3, page 731 .....				8,670,628	85
<i>From which deduct:</i>					
(1) Debentures matured in 1889 and redeemed with proceeds of renewal Debentures issued as stated below under the City of Toronto Debt Consolidation Act, 1889 (52 Vic., cap. 74):					
		400,000 00			
		931,103 23			
<i>To which add:</i>					
Debentures issued in 1889 :					
(1) Consolidated Loan Debentures under 52 Vic., cap. 74 (maturing in 40 years, interest at 3½ per cent) :					
Nos. 15369 to 15607, for Water Works purposes, under City By-law No. 2310, £118,682 stg. ....					
		577,585 73			
Nos. 15608 to 15684, for School purposes, under City By-law No. 2312 :					
Public Schools, £65,075 5s. 10d. stg. ....		316,699 73			
High Schools, £2,876 14s. 2d. stg. ....		14,000 00			
<i>Carried forward</i> .....		908,285 46			
		7,739,525 62			

	\$	c.	\$	c.
<i>Brought forward</i> .....	908,285	46	7,739,525	62
Nos. 15685 to 17533, for the construction of the following works, under City By-law No. 2313 :				
Garrison Creek Sewer, £10,273 16s. 4d. stg. . . .	49,999	25		
Rosedale Ravine Sewer, £25,684 10s. 11d. stg. . . .	124,998	14		
King Street Subway, £20,547 12s. 9d. stg. . . .	99,998	52		
And to replace certain 4% Debentures issued in 1888 for the following purposes, but not negotiated and now cancelled, under City By-law No. 2313 :				
To redeem Debentures Nos. 3388 to 3762, maturing 1st Jan., 1889, under City By-law No. 2185, £82,191 stg. . . . .	399,996	20		
For Water Works purposes, under City By-law No. 2002, £30,821 stg. . . . .	149,995	53		
For Public School purposes, under City By-law No. 2101, £23,586 13s. stg. . . . .	139,121	68		
For High School purposes, under City By-law No. 2101, £1,777 7s. stg. . . . .	8,649	77		
For general permanent improvements, under City By-law No 2166, £51,427 12s. 4d. stg. . . .	250,281	07		
For enlargement and improvement of Jail, under City By-law No. 2166, £4,109 10s. 6d. stg. . . .	19,999	68		
For new High School or Collegiate Institute for West Toronto, under City By-law No. 2166, £11,301 3s. 8d. stg. . . . .	54,999	12		
To pay off mortgage on Horticultural Gardens property, under City By-law No. 2166, £7,191 13s. 6d. stg. . . . .	34,999	44		
For Public Parks improvement, under City By-law No. 2003, £15,410 stg. . . . .	74,995	33		
Nos. 17534 to 17650, for straightening and improving the River Don, under City By-law No. 2333, £56,506 stg. . . . .	274,995	87		
(2) Consolidated Loan Debentures, under 42 Vic., cap. 75, and 52 Vic., cap. 74 (maturing in 40 years, interest at 3½ per cent) :				
Nos. 17651 to 17783, for the construction of new City and County Buildings, under City By-law No. 1807, £82,191 stg. . . . .	399,996	20		
Nos. 17784 to 18034, for the construction of new City and County Buildings, under City By-law No. 1808, £71,917 stg. . . . .	349,996	07		
			3,341,307	33
Total gross Debenture Debt, 31st December, 1889, as per Ledger No. 4, page 1149, set out in detail in following Statement .....				11,080,832 95
<i>Assets on hand eventually applicable to reduction of same (exclusive of Corporation Real Estate, valued at \$10,099,459, as per account and valuation of 1888) :</i>				
New Sinking Fund as per following Statement and General Ledger No. 4, page 1176 .....			180,020	62
Total net Debenture Debt, 31st December, 1889 .....				10,900,812 33

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

# GENERAL DEBENTURE DEBT,

## DECEMBER 31ST, 1889.

ANALYSED AS TO PURPOSES OF ISSUE.

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) .....	1,761,333 22
CITY'S PROPORTION OF LOCAL IMPROVEMENT WORKS.	Issues for, specially analysed for this statement, since consolidation of Debt in 1872, as above .....	725,542 26
	Less Debentures held as Investment of Sinking Fund moneys Redeemed and Cancelled under Consolidation Act 1889 :	
	Issue of 1880 .... \$ 8,874 00	
	" 1882 .... 51,844 60	
	" 1887 .... 24,370 00	
	" 1887 .... 11,143 00	96,231 60
		629,310 66
THE NEW JAIL.	Issues for and Renewals of same .....	119,900 00
	" in 1889 .....	19,999 68
		139,899 68
THE NEW CITY AND COUNTY BUILDINGS.	Issue for, in 1885 .....	300,000 00
	" in 1889 .....	749,992 27
	(Further amount authorised but not yet issued, \$600,000.)	1,049,992 27
THE NEW VOLUNTEER DRILL SHED SITE.	Issue for, in 1887 .....	99,995 40
THE GARRISON CREEK SEWER.	Issue for, in 1885 .....	99,998 82
	" 1886 .....	12,000 00
	" 1889 .....	49,999 25
	Less Debentures held as Investment of Sinking Fund moneys Redeemed and Cancelled under Consolidation Act, 1889 :	161,998 07
	Issue of, 1886 .....	12,000 00
		149,998 07
THE DON RIVER IMPROVEMENTS.	Issue for, in 1887 .....	299,995 93
	" 1889 .....	274,995 87
		574,991 80
THE ISLAND BREAKWATER REPAIRS.	Issue for, in 1887 .....	99,995 40
	<i>Carried forward</i> .....	4,505,516 50



		\$	c.	\$	c.
	<i>Brought forward</i> .....			4,505,516	50
THE ESPLANADE.	Issues for and Renewals of same .....	669,346	77		
	Less Paid off on Consolidation, 1879.	47,450	00		
				621,896	77
RAILWAY AID.	Issues for and Renewals of same, viz.:				
	Northern, £60,000 cy., 1852.....	240,000	00		
	Grand Trunk, 1855.....	229,706	67		
	Toronto, Grey & Bruce, 1868 & 1874	350,000	00		
	"    "    Ren'ls, 1889	249,996	20		
	Toronto and Nipissing, 1868.....	150,000	00		
	"    "    Ren'ls, 1889.	150,000	00		
	Northern, Muskoka Junction, 1870.	100,000	00		
	Credit Valley, 1873 and 1877. ....	349,903	33		
				1,819,606	20
	Less Northern R. R. Issues paid off on Consolidation, 1872, \$240,000; Toronto, Grey & Bruce, 1868, \$250,000; and Toronto and Nip- issing, 1868, \$150,000, paid off in 1889 .....	640,000	00		
				1,179,606	20
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		
	"    1889,    "    .....	727,581	26		
				3,460,786	90
	Less Debentures held as Invest- ment of Sinking Fund moneys, Redeemed and Cancelled under Consolidation Act, 1889:				
	Issue of 1886..... \$100,000 00				
	"    1888.....    90,000 00			190,000	00
				3,270,786	90
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		
	"    1889,    "    .....	455,821	41		
				1,019,294	55
	<i>Carried forward</i> .....			9,577,806	37

		\$	c.	\$	c.
	<i>Brought forward</i> .....	1,019,294	55	9,577,806	37
	Less Debentures held as Investment of Sinking Fund moneys, Redeemed and Cancelled under Consolidation Act, 1889:				
	Issue of 1880,	\$15,600			
	" 1886, 38,000		53,600	965,694	55
HIGH SCHOOL OR COLLEGIATE INSTITUTE.	Issues for, viz.:				
	Loan, 1880, outstanding,	\$7,000	00		
	" 1881, " "	1,995	33		
	" 1889, " "	77,648	89		
			\$86,644	79,644	22
	Less Debentures held as Investment of Sinking Fund moneys, Redeemed and Cancelled under Consolidation Act, 1889:				
	Issue of 1880 .....	\$7,000	00		
SEPARATE SCHOOLS	Issues for, viz.:				
	Loan, 1884, outstanding,	\$15,398	13		
	" 1885, " "	32,298	85	47,696	98
PUBLIC LIBRARY.	Issues for, viz.:				
	Loan, 1883, outstanding .....		49,999	40	
	" 1886, " .....		20,000	00	
				69,999	40
	Less Debentures held as Investment of Sinking Fund moneys, Redeemed and Cancelled under Consolidation Act, 1889:				
	Issue of 1886 .....		20,000	00	
					49,999
ROSEDALE RAVINE SEWER.	Issue for, in 1889 .....				124,998
KING STREET SUBWAY.	Issue for, in 1889 .....				99,998
HORTICULTURAL GARDENS PROPERTY.	Issue for, in 1889 (to pay off mortgage) .....				34,999
PUBLIC PARKS IMPROVEMENT.	Issue for, in 1887 .....		\$25,000	00	
	" 1889 .....		74,995	33	
					99,995
					11,080,832
					95





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.
	\$ c.			\$ c.	%	\$ c.		£ s. d.	%	\$ c.	£ s. d.
1890	100,000 00	July 1.....	3824 to 3908	100,000 00	6%	(c)100,000 00					
1891	132,000 00	October 1..... Nov. 1.....	3976 to 4023 4025 to 4094	52,200 00 79,800 00	"	(c)132,000 00					
1892	109,400 00	July 1..... October 1.....	4196 to 4208 4360 to 4432	9,400 00 100,000 00	"	(c)109,400 00					
1893	41,000 00	January 1..... October 1.....	4443 to 4446 4518 to 4549	4,000 00 37,000 00	"	(c) 41,000 00					
1894	208,034 44	January 1..... May 1..... Nov. 15..... " 15.....	4550 to 4574 6839 to 6983 13218 to 13223 13248 to 13318	19,000 00 100,000 00 ..... .....	"	(c)119,000 00 ..... (e) ..... (e) ..... (e)	10,415 88 78,618 56	2,140 5 0 16,154 10 0	4 1/2% 5	89,034 44	18,294 15 0
1895	322,159 99	January 1..... October 1..... " 1.....	7046 to 7051 7122 to 7206 7207 to 7388	5,340 00 ..... .....	"	(c) 5,340 00 ..... .....	165,953 33 150,866 66	34,100 0 0 31,000 0 0	6 "	316,819 99	65,100 0 0
1896	597,941 76	January 1..... June 1..... Sept. 1.....	7396 to 7410 9260 to 9760 13998 to 14002	12,900 00 ..... (d) 47,824 00	" 5	..... (c) (a) ..... (c) 60,724 00	537,217 76	110,387 4 3	"	537,217 76	110,387 4 3
1897	1,130,334 41	January 1..... February 1..... " 1..... March 1..... July 1..... October 1.....	14230 to 14244 9879 to 10137 10138 to 10186 10187 to 10309 10535 to 10784 5812 to 6838	..... ..... ..... ..... ..... .....	"	..... (c) ..... ..... ..... (c) ..... ..... (b)	18,301 10 242,116 66 23,846 66 96,360 00 249,903 33 499,806 66	3,760 10 0 49,750 0 0 4,900 0 0 19,800 0 0 51,350 0 0 102,700 0 0	5 6 " " " "	1,130,334 41 148,676 66	232,260 10 0 30,550 0 0
1898	148,676 66	January 1.....	10785 to 10921	.....	"	..... (c)	148,676 66	30,550 0 0	"	148,676 66	30,550 0 0
1899	122,506 01	" 1.....	15344 to 15356	(d)122,506 01	4	(c)122,506 01					
1904	639,888 79	April 1..... Nov. 15..... " 15.....	4579 to 5811 13215 to 13217 13224 to 13247	..... ..... .....	"	..... (b) ..... (c) ..... (c)	600,060 00 1,421 06 38,407 73	123,300 0 0 292 0 0 7,892 0 0	" 4 1/2% 5	639,888 79	131,484 0 0
1906	923,680 66	April 1..... Sept. 1.....	7411 to 9259 14003 to 14005	..... (d) 23,834 00	5	..... (c) (c) 23,834 00	899,846 66	184,900 0 0	6	899,846 66	184,900 0 0
1907	9,403 62	January 1.....	14245 to 14263	.....	"	..... (c)	9,403 62	1,932 5 0	5	9,403 62	1,932 5 0
1909	96,774 52	January 1.....	15357 to 15366	(d) 96,774 52	4	(c) 96,774 52					
1919	643,237 06	July 1.....	11281 to 11865	.....	"	..... (c)	643,237 06	132,172 0 0	"	643,237 06	132,172 0 0
1920	22,036 26	January 1.....	11866 to 11910	.....	"	..... (c)	22,036 26	4,528 0 0	"	22,036 26	4,528 0 0
1921	202,144 60	July 1..... " 1..... " 1.....	12043 to 12070 12071 to 12095 12096 to 12123	(d)133,656 00 ..... .....	5	133,656 00 ..... (c) ..... (e) (b)	54,993 33 13,495 27	11,300 0 0 2,773 0 0	4 "	68,488 60	14,073 0 0
1922	187,682 99	July 1..... " 1..... " 1..... " 1.....	12350 to 12400 12401 to 12413 12414 to 12463 12464 to 12507	..... ..... ..... .....	"	..... (c) ..... (c) ..... (c) ..... (d) (c)	101,406 73 29,998 13 34,499 80 21,778 33	20,837 0 0 6,164 0 0 7,089 0 0 4,475 0 0	" " " "	187,682 99	38,565 0 0
1923	178,450 93	January 1..... July 1..... " 1..... " 1.....	12722 to 12732 12733 to 12763 12764 to 12786 12787 to 12857	..... ..... ..... .....	"	..... (c) ..... (c) ..... (c) ..... (c)	25,652 93 74,998 98 27,799 62 49,999 40	5,271 3 0 15,410 15 0 5,712 5 0 10,273 17 0	" " " "	178,450 93	36,668 0 0
1924	223,238 85	January 1..... Nov. 20..... " 20..... " 20.....	12853 to 12909 13319 to 13342 13343 to 13348 13349 to 13352	..... ..... ..... .....	"	..... (c) ..... (c) ..... (c) ..... (c)	63,266 66 115,296 20 29,277 86 15,398 13	13,000 0 0 23,691 0 0 6,016 0 0 3,164 0 0	" " " "	223,238 85	45,871 0 0
1925	864,003 67	April 1..... October 1..... " 1..... " 1.....	13353 to 13514 13515 to 13840 13841 to 13926 13927 to 13992	..... ..... ..... .....	"	..... (c) ..... (c) ..... (c) ..... (c)	229,706 67 559,998 82 41,999 33 32,298 85	47,200 0 0 115,068 5 0 8,630 0 0 6,636 15 0	" " " "	864,003 67	177,535 0 0
1928	836,930 40	January 1..... " 1..... " 1..... " 1..... " 1.....	14289 to 14293 14294 to 14333 14334 to 14358 14359 to 14383 14384 to 14667 14668 to 14706	..... ..... ..... ..... ..... .....	"	..... (c) ..... (c) ..... (c) ..... (c) ..... (c) ..... (c)	19,997 13 190,447 27 99,995 40 99,995 40 299,995 93 126,499 27	4,109 0 0 39,133 0 0 20,547 0 0 20,547 0 0 61,643 0 0 25,993 0 0	" " " " " "	836,930 40	171,972 0 0
1929	3,341,307 33	July 1..... " 1..... " 1..... " 1..... " 1..... " 1.....	15369 to 15607 15608 to 15684 15685 to 17533 17534 to 17650 17651 to 17783 17784 to 18034	..... ..... ..... ..... ..... .....	"	..... (c) (a) ..... (c) (a) ..... (c) (a) ..... (c) (a) ..... (c) (a) ..... (c) (a)	577,585 73 330,699 73 1,408,033 73 274,995 87 399,996 20 349,996 07	118,682 0 0 67,952 0 0 289,322 0 0 56,506 0 0 82,191 0 0 71,917 0 0	3 1/2% 7 " " " "	3,341,307 33	686,570 0 0
	11,080,832 95					944,234 53				10,136,598 42	2,082,862 14 3

REMARKS.

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

Sterling Issues: Issues marked (a) are payable at Bank of Montreal, London. All others at Lloyds' Bank, Limited, 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' Bank, Limited, formerly Lloyd, Barnetts & Bosanquet's Bank, and Bosanquet, Salt & Co., 73 Lombard St., London.	£1,059,905 10 0
Lloyds, Barnetts & Bosanquet's Bank, originally Grant Bros...	226,000 0 0
	£1,285,905 10 0
Bank of Montreal, 22 Abchurch Lane, Lombard St., London.....	796,957 4 3
	£2,082,862 14 3

CURRENCY DEBENTURES:

Bank of Toronto, Issues as above.....	944,234 53
	\$11,080,832 95



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PART II.

STATEMENTS

RELATING TO

Local Improvement Debenture Debt,

*31st December, 1889.*

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## SPECIAL ACCOUNT.

## Local Improvement Debenture Debt.

	\$	c.	\$	c.
Total amount of Local Improvement Debentures outstanding 31st December, 1888, per Appendix to Annual Statement, page 45, and Ledger No. 3, page 733 .....			1,556,677	33
<i>From which deduct :</i>				
Debentures maturing and redeemed in 1889, as per following Statement .....			9,190	00
			1,547,487	33
<i>To which add :</i>				
Debentures authorised and issued in 1889 for sundry Local Improvement works, issued in sterling, payable at the Bank of Scotland, London, England, bearing interest at 4%, and maturing as follows :				
Nos. 15106 to 15193, 20 years, maturing 1st January, 1909, issued under By-law No. 2178, £46,100 stg. ....	224,353	33		
Nos. 15194 to 15303, 10 years, maturing 1st January, 1899, issued under By-law No. 2179, £59,112 stg. ....	287,678	40		
Nos. 15304 to 15331, 10 years, maturing 1st January, 1899, issued under By-law No. 2180, £14,590 stg. ....	71,004	67	583,036	40
Total gross Local Improvement Debenture Debt, 31st December 1889, per General Ledger No. 4, page 1153 .....			2,130,523	73
<i>Assets on hand eventually applicable to reduction of same :</i>				
Amount at credit of Local Improvement Sinking Fund, as per page 68 of this Appendix .....			1,006,279	54
Total net Local Improvement Debenture Debt, 31st December, 1889 .....			1,124,244	19

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.



CONDENSED STATEMENT—LOCAL IMPROVEMENT DEBT, 31st. DECEMBER, 1889. xv

NATURE OF LOCAL IMPROVEMENT.	DATE OF ISSUE.	YEARS TO RUN.	WHEN PAYABLE.	RATE OF INTEREST.	STERLING WHEN SO ISSUED.		CURRENCY.		ANNUAL MATURITY.	
					£	s. d.	\$	c.	YEAR.	AMOUNT.
Sewers .....	1868	20	1 July, 1888 .....	6%			3,000	00	1888	\$ 7,000 00
McBeth pavement .....	1869	20	1 July, 1888 .....	"			4,000	00		
Sewers .....	1870	20	1 July, 1890 .....	"			9,450	00	1890	11,200 00
Sewers .....	1871	20	1 July, 1890 .....	"			1,750	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 .....	"			49,715	00	1892	68,862 70
Cedar roadways, Toronto Street Railway Co.....	1881	10	1 January, 1892 .....	"			15,286	00		
Sidewalks (wooden) .....	1887	5	1 January, 1892 .....	"	793	10 0	3,861	70		
Cedar roadways, \$171,558.34, grading, etc., \$4,041.94 .....	1882	10	1 January, 1893 .....	4½	36,082	5 0	175,600	28	1893	183,237 30
Cedar roadways, Toronto Street Railway Co.....	1882	10	1 January, 1893 .....	"	1,569	5 0	7,637	02		
Sidewalks (wooden) .....	1888	5	1 January, 1894 .....	5			1,303	34	1894	285,856 11
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 .....	"	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 .....	"	15,763	5 0	76,714	48		
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	1897	410,361 56
Cedar roadway .....	1887	10	1 January, 1897 .....	"	7,940	0 0	38,641	33		
Cedar roadway, Toronto Street Railway Co.....	1887	10	1 January, 1897 .....	"	4,983	10 0	24,253	03	1898	26,402 00
Cedar roadway, Toronto Street Railway Co.....	1887	10	1 January, 1897 .....	"	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 .....	"			155,095	00	1899	442,674 07
Cedar roadway, Toronto Street Railway Co.....	1887	10	15 November, 1897 .....	"			1,686	00		
Sewers .....	1877	20	1 January, 1898 .....	6			26,402	00	1898	26,402 00
Sewers .....	1878	20	1 January, 1899 .....	"			83,991	00	1899	59,895 00
Cedar roadways, \$226,128.10, cedar and cobble stone roadways, \$27,809.11, extensions and widenings, \$11,988.89, bridges and grading, \$9,604.24, Granolithic sidewalks, \$6,299.79, cedar and gravel roadways, \$2,527.82, cedar and stone block roadways, \$1,458.44, cobble stone roadways, \$1,457.30, Eureka Granite sidewalk, \$404.71 .....	1889	10	1 January, 1899 .....	4	59,112	0 0	287,678	40		
Cedar roadways, \$50,597.74, cobble stone and cedar block roadways, \$17,727.96, cedar and stone blocks, \$2,678.97: Toronto Street Railway Co .....	1889	10	1 January, 1899 .....	"	14,590	0 0	71,004	67	1899	442,674 07
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 .....	"			34,106	00	1901	84,226 00
Sewers .....	1881	20	1 January, 1901 .....	"			1,140	00		
Sewers .....	1881	20	1 July, 1901 .....	5			48,980	00		
Sewers .....	1881	20	1 January, 1902 .....	6			8,160	00	1902	32,326 00
Sewers .....	1881	20	1 January, 1902 .....	5			13,735	00		
Sewers .....	1882	20	1 January, 1902 .....	"			10,431	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 .....	"	767	15 0	3,736	38	1904	84,959 83
Sewers .....	1884	20	1 November, 1904 .....	5	16,689	15 0	81,223	45		
Stone roadway, Toronto Street Railway Co.....	1887	20	1 January, 1907 .....	"	1,086	10 0	5,287	63	1907	118,914 18
Sewers, \$47,687.82, stone roadways, \$10,481.56, street extension, \$1,485 .....	1887	20	1 January, 1907 .....	"	12,257	15 0	59,654	38		
Sewers .....	1887	20	1 January, 1907 .....	"	5,717	10 0	27,825	17		
Sewers .....	1887	20	15 November, 1907 .....	"			26,147	00		
Sewers, \$189,289.96, stone flag sidewalks, \$15,791.94, iron bridge, \$12,999.80, stone block roadway, \$6,271.63.....	1889	20	1 January, 1909 .....	4	46,100	0 0	224,353	33		
					303,681	5 0				2,130,523 73

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

R. T. COADY,  
Treasurer.

CONDENSED STATEMENT

LOCAL IMPROVEMENT

DEBENTURE DEBT,

31st December, 1889.

# SUMMARY.

OF

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## LOCAL IMPROVEMENT DEBENTURE DEBT AS TO PURPOSES OF ISSUE.

31st DECEMBER, 1889.

YEAR.	SEWERS.	ROADWAYS.							BRIDGES.		STREETS.					SIDEWALKS.			TOTAL.	
		Wooden.	Stone.	Cobble.	Wood and Stone.	Wood and Cobble.	Wood and Gravel.	Toronto Street Raily.	Iron Bridge.	Bridge and Grading.	Extension.	Opening.	Widening.	Extension and Widening.	Grading, &c.	Wooden.	Stone Flag.	Granolithic & Eureka Granite.		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
1888	3,000 00	4,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,000 00
1890	11,200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,200 00
1891	.....	18,294 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	23,384 00
1892	.....	49,715 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	68,862 70
1893	.....	171,558 34	.....	.....	.....	.....	.....	15,286 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	183,237 30
1894	.....	201,566 08	.....	.....	.....	.....	.....	7,637 02	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	285,856 11
1897	74,952 00	200,720 51	.....	.....	.....	.....	.....	79,005 46	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	410,361 56
1898	26,402 00	.....	.....	5,551 55	.....	.....	.....	29,933 35	.....	.....	39,157 92	23,880 00	32,811 06	.....	3,355 17	.....	.....	.....	.....	26,402 00
1899	83,991 00	226,128 10	.....	.....	1,457 30	1,458 44	27,809 11	2,527 82	71,004 67	.....	9,604 24	6,750 03	.....	3,070 08	2,168 78	.....	.....	.....	6,704 50	442,674 07
1900	59,895 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	59,895 00
1901	82,770 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	84,226 00
1902	32,326 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	32,326 00
1903	66,115 65	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	66,871 65
1904	83,772 88	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	84,959 83
1907	101,659 99	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	118,914 18
1909	189,289 96	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	224,353 33
	815,374 48	871,982 03	17,509 19	7,008 85	1,458 44	27,809 11	2,527 82	208,154 13	12,999 80	9,604 24	50,035 90	23,880 00	35,881 14	2,168 78	16,468 34	5,165 04	15,791 94	6,704 50		2,130,523 73

### SUMMARY.

SEWERS .....	\$815,374 48
ROADWAYS—	
Wooden .....	\$871,982 03
Stone .....	17,509 19
Cobble .....	7,008 85
Wood and stone .....	1,458 44
Wood and cobble .....	27,809 11
Wood and gravel .....	2,527 82
Toronto Street Railway .....	208,154 13
	1,136,449 57
BRIDGES—	
Iron bridge .....	\$12,999 80
Bridge and gradings .....	9,604 24
	22,604 04
STREETS—	
Extension .....	\$50,035 90
Opening .....	23,880 00
Widening .....	35,881 14
Extension and widening .....	2,168 78
Grading, &c .....	16,468 34
	128,434 16
SIDEWALKS—	
Wooden .....	\$ 5,165 04
Stone flag .....	15,791 94
Granolithic and Eureka Granite .....	6,704 50
	27,661 48
	\$2,130,523 73

SUMMARY OF  
LOCAL IMPROVEMENT  
DEBENTURE DEBT,  
AS TO PURPOSES OF ISSUE,

31st December, 1889.



# DETAILED STATEMENT

OF

## Local Improvement Debenture Debt.

*The Issues in Dollars are payable at the Bank of Toronto. The Sterling Issues are payable at Lloyd's Bank, Limited, (formerly Lloyd's, Barnett's & Bosanquet's Bank and Bosanquet, Sali & Co.'s) London, England. They bear interest as below.*

OBJECT AND DESIGNATION OF LOAN.		No. of Bonds by Law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding		Redeemable Annually.	
Street.	Section.						Local Improvement.	Dec. 31, 1889		Total.
Sherbourne King	Queen to Gerrard Yonge to Bay	Common Sewer McBeth Pavement	462 489	3326 to 3328 3368 to 3371	1868 1869	1st July, 1888 "	6% "	3,000 00 4,000 00	7,000 00	
Grenville Yonge Adelaide	Yonge Street to Surrey Place Maitland to Bloor Brook to Brant	Common Sewer "	511 514 515	3811 to 3816 3817 to 3823 3931 & 3932	1870 " 1871	1890 " "	" " "	2,950 00 6,500 00 1,750 00	7,000 00	
Montague Place St. James Avenue Rose Avenue Wellesley Selby Earl Givens Berkeley Prospect King	Homewood Ave. to west. term. Ontario to Parliament Winchester to Wellesley Sherbourne to Parliament Huntley to Sherbourne Huntley to Sherbourne Dundas to Bloor Gerrard to Arlton Rose Avenue to Parliament St. Strachan Av. to Railway Cross'g.	Cedar Roadway " " " " Grading &c Cedar Roadway " "	1102 1103 1104 1105 1106 1107 1108 1117 1118	12242 & 12243 12244 & 12245 12246 to 12248 12249 to 12253 12254 & 12255 12256 & 12257 12258 to 12263 12281 to 12283 12284 & 12285 12302 to 12306	1881 " " " " " " " "	1891 " " " " " " " "	5% " " " " " " " "	930 00 1,410 00 2,308 00 3,926 00 1,385 00 1,385 00 5,090 00 2,107 00 945 00 3,898 00	11,200 00	
									1891	23,384 00

St. Patrick.....	Beverley to McCaul .....	1073	12143	& 12144	1881	1st Jan.,	1892	6%	1,532 00
D'Arcy .....	Beverley to McCaul .....	1074	12145	& 12146	"	"	"	"	1,532 00
Ontario .....	Carlton to Howard.....	1075	12147	to 12153	"	"	"	"	6,048 00
St. Patrick.....	Beverley to Huron.....	1080	12158	& 12159	"	"	"	"	1,310 00
Wellesley Place.	Wellesley Cres. northw'd to lane	1081	12160	to 12162	"	"	"	"	1,770 00
Yonge.....	Bloor to King .....	1083	12166	to 12203	"	"	"	"	37,523 00
Yonge.....	Bloor to King — Ass'm't of Tor- onto St. R'y. (See By-law 1083).	1120	12307	to 12322	"	"	"	"	15,286 00
Ross .....	Wooden Sidewalk.								65,001 00
Dovercourt Road.	Cecil to College.....	\$349	64	1453	These 4 By-laws				
Givens .....	College to Bloor.....	624	00	1534	Consolidated				
York .....	College to Bloor.....	664	78	1535	by By-law 1694				
	King to Queen .....	1,046	76	1610	No. 14032				
Elliott .....	Wooden Sidewalk.				£551 15s. St'g.	1887	"	"	2,685 18
Yonge.....	Broadview Ave. to Bolton Ave.	\$357	76	1765	These 2 By-laws				
	Bloor to Davenport Road.....	818	76	1766	Con'd by By-law				
					1780, No. 14033	"	"	"	1,176 52
					£241 15s. St'g.				1892
Rose Avenue.....	Cedar Roadway.								
St. Patrick.....	Wellesley to Howard .....	\$3,593	52	1164					
College .....	Huron St. to Spadina Avenue.....	1,183	00	1165					
Beverley .....	Beverley St. to Spadina Avenue	4,528	00	1166					
Cecil .....	Queen to College .....	15,769	08	1167					
Dovercourt Road.	Beverley St. to Spadina Ave.....	3,393	00	1168					
Brookfield.....	Queen to Argyle.....	3,613	00	1169					
Beaconsfield Ave.	Queen to Maple .....	2,525	00	1170					
Huntley .....	Queen to Dundas .....	9,360	00	1171					
Bleeker .....	Earl to Bloor .....	3,008	00	1172					
Linden .....	Carlton to Howard.....	8,988	00	1173					
McCaull .....	Sherbourne to Huntley .....	1,728	00	1174					
Lisgar.....	Grange Road to Anderson .....	2,506	00	1188					
D'arcy.....	Saurin to Dundas.....	3,226	00	1189					
Nassau .....	Beverly St. to Spadina Ave.....	3,608	00	1192					
Argyle.....	Spadina Ave. to Lappingcott St.	5,134	00	1193					
Brunswick Ave... College to Buller .....	Dundas St. to Gladstone Ave.....	7,615	00	1194					
		4,313	00	1205					

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		Section.	Local Improvement.	No. of By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889	Redeemable Annually.	
Street.	Year.									Total.	
Henry.....		Baldwin to Cecil .....	Cedar Roadway.	1,600 00	1206					\$	c.
Oxford.....		Spadina Ave. to Grosvenor Ave.	"	2,905 00	1207					\$	c.
Baldwin.....		Beverly to Huron .....	"	2,178 00	1208					\$	c.
Lumley.....		Robinson to College .....	"	10,621 00	1209					\$	c.
Howard.....		Sherbourne to Bleeker.....	"	638 00	1210					\$	c.
Baldwin.....		Huron St. to Spadina Ave.....	"	1,503 00	1213					\$	c.
Sullivan.....		Beverly St. to Spadina Ave.....	"	3,803 00	1214					\$	c.
Arthur.....		Bathurst to Lumley.....	"	3,153 00	1215					\$	c.
Dovercourt Road.		Argyle to Dundas .....	"	3,654 00	1216					\$	c.
Murray.....		Caer Howell to north end.....	"	2,990 00	1230					\$	c.
Parliament.....		Queen to Gerrard .....	"	9,928 00	1234					\$	c.
Brook.....		King to Front.....	"	3,916 00	1235					\$	c.
Harbord.....		St. George to Huron.....	"	1,498 00	1236					\$	c.
Bellevue Ave.....		College St. to Bellevue Place....	"	4,364 00	1237					\$	c.
Henry.....		Cecil to College.....	"	2,028 00	1238					\$	c.
Lisgar.....		Queen to Saurin.....	"	4,900 00	1239					\$	c.
Ossington Ave.....		College to Bloor.....	Grading & Bridging.							\$	c.
Dovercourt Road.		College to Bloor.....	"	3,471 54	1241					\$	c.
Berkeley.....		Wilton Ave. to Gerrard St.....	Grading.....	570 40	1242					\$	c.
Orde.....		College Ave. to west end.....	Cedar Roadway.							\$	c.
St. George.....		College to Bloor.....	"	2,740 00	1246					\$	c.
Charles.....		Church to Jarvis.....	"	1,799 00	1247					\$	c.
Dundas.....		Queen to the bend.....	"	11,706 00	1248					\$	c.
Lane bet'n Front and Esplanade.		Scott to Yonge .....	"	2,418 00	1261					\$	c.
				7,470 74	1262					\$	c.
				1,655 00	1263					\$	c.
									1882	1st Jan., 1893	4 1/2 %
									These 41		
									By-laws		
									Consolidated		
									under By-law		
									1263		
									12514 to 12654		
									£36,982 5s. 0cd.		
									Stg.	175,600	28



	Cedar Roadway.	Consolidated under By-law			
College .....	Beverley St. to Spadina Ave., Assess't Toronto Street Raily.	2,066 00   1166			
McCaull .....	Grange Rd. to Anderson St., "	1,185 00   1188			
Parliament .....	Queen to Gerrard .....	2,656 00   1234	12655 to 12658		
Dundas .....	Queen to the bend .....	1,730 02   1262	£1,569 5s. Stg.	1882 1st Jan., 1893 4 1/2 %	7,637 02
					1893 183,237 30
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 Terauley .....	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 to Sussex Ave. ....	6,842 00   1289			
Woolsley .....	Esther to Bathurst .....	3,361 00   1290			
Cameron .....	Queen to the bend. ....	2,462 00   1291	These 14		
Bellwoods Ave. ....	Queen to Conway .....	8,994 00   1292	By-laws		
Foxley .....	Dundas St. to Dovercourt Road.	2,346 00   1293	Consolidated		
Gladstone Ave. ....	Queen to Dundas .....	7,530 00   1294	under By-law		
Howard .....	Blecker to Parliament .....	3 141 00   1295	No. 1501.		
			12918 to 12959		
Ossington Ave. ....	Harrison to College .....	Culvert & Grading. 3,585 78   1308	£11,144 15s. Sterling.	1884 Nov. 1, 1894	54,237 78
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.		[a] 2,290 98
Selby .....	Huntley to Sherbourne (supply)	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			
Donsel .....	North St. to Queen's Park .....	1,217 98   1446			
St. Mary .....	Cameron to Vanauley .....	1,290 06   1447			
Cameron Place .....	Queen St. to Grange Road .....	436 74   1448			
McCaull .....	Queen to Saurin .....	1,828 95   1449			
Nortcote Ave. ....	Northcote Ave. to Lisgar St. ....	3,909 18   1450			
Saurin .....	Huntley to Sherbourne .....	2,148 10   1451			
Bloor .....		2,039 77   1452			

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, 1889	Redeemable Annually.
Street.	Section.						
		\$	c.			\$	c.
King	Trinity to Berkeley.	Cedar Roadway.					
King	Berkeley to Sherbourne.	"	2,078	62	1454		
King	Sherbourne to Yonge.	"	4,592	79	1455		
King	Yonge to Simcoe	"	11,010	64	1456		
King	Simcoe to Brock.	"	10,283	28	1457		
King	Brock to Bathurst.	"	7,907	87	1458		
King	Bathurst to Strachan Ave.	"	10,460	96	1459		
King	Sumach to 400 feet easterly	"	9,442	42	1460		
Locust	Cecil to College	"	825	67	1461		
Ross	Jarvis to Parliament	"	1,805	71	1462		
Queen	Yonge to Jarvis	"	8,917	91	1467		
Queen	Simcoe to Brock	"	4,890	45	1468		
Queen	Brock to Bathurst	"	11,020	44	1469		
Queen	Bathurst to Bellwoods Ave.	"	10,074	08	1470		
Queen	Bellwoods Ave to Dundas	"	8,100	52	1471		
Queen	Dundas St. to Railway Crossing.	"	4,013	74	1472		
Queen	River Don to Trinity Street	"	5,594	02	1473		
King	Yonge to Simcoe	"	8,538	52	1481		
McCauley	Anderson to College.	"	9,947	09	1493		
Maple	Dundas St. to Dovercourt Road.	"	3,442	00	1498		
Ossington Ave.	Harrison to College (supply)	Culvert & Grading.	1,808	40	1497		
Brooklyn Ave.	Queen northward.	"		395	45	1499	
Austin Ave.	Pape Ave. eastward.	"				15367	
						16368	
						£31,091 Stg.	151,309 53
						1884 1st Nov, 1894	[a] 841 20
						1888 1st Jan, 1894	[a] 462 14

These 32 By-laws Consolidated under By-law No. 1504.

		Cedar Roadway.									
McCaul	Queen to Grange Rd., Assessment	1,404	90,1449								
King	Toronto Street Railway	1,629	26,1454								
King	Berkeley to Berkeley,	2,342	63,1455								
King	Sherbourne to Sherbourne,	5,274	24,1455								
King	Yonge to Simcoe,	5,295	75,1457								
King	Simcoe to Brock,	5,296	41,1458								
King	Brock to Bathurst,	4,715	87,1459								
King	Bathurst to Strachan Av.,	4,539	95,1460								
Queen	Jarvis to Parliament	5,396	70,1467								
Queen	Yonge to Jarvis,	3,833	18,1468								
Queen	Simcoe to Brock,	5,008	88,1469								
Queen	Brock to Bathurst,	5,244	88,1470								
Queen	Bathurst to Bellwood's Av.,	3,957	24,1471								
Queen	Bellwoods Av. to Dundas,	4,830	51,1472								
Queen	Dundas to Ry' Crossing,	5,010	95,1473								
King	Don River to Trinity,	4,804	41,1481								
Queen	Yonge to Simcoe,	4,819	28,1493								
McCaul	Anderson to College,	3,229	44,1498								
These 18 By-laws Consolidated under By-law No. 1505.											
Parliament	Queen to Winchester	717	9761 to 9771	1876	1st Jan., 1894	5%	76,714	48	1894	285,856	11
Muter	Queen to Arthur	718	9772 to 9776	"	"	"	[a]	9,747	00		
Lumley	Queen to Arthur	719	9777 to 9781	"	"	"	[a]	4,381	00		
Wood	Arthur Street northward	720	9782 to 9784	"	"	"	[a]	4,462	00		
Nelson	Church Street eastward	723	9785 to 9787	"	"	"	[a]	900	00		
Isabella	Join to Duncan	724	9788 to 9790	"	"	"	[a]	1,081	00		
Robinson	Jarvis to Sherbourne	726	9791 to 9794	"	"	"	[a]	1,188	00		
Bathurst	Bathurst to Muter	727	9795 to 9797	"	"	"	[a]	1,976	00		
Robinson	Queen to College	731	9798 to 9807	"	"	"	[a]	1,661	00		
Robinson	Lumley to Muter	732	9808	"	"	"	[a]	8,085	00		
D'Arcy	Beverley St. to Spadina Ave.	733	9809 to 9812	"	"	"	[a]	890	00		
Baldwin	Beverley St. to Spadina Ave.	734	9813 to 9815	"	"	"	[a]	1,942	00		
George	Front to Esplanade	735	9816 & 9817	"	"	"	[a]	1,894	00		
Upper John	Baldwin to Cecil	736	9818 & 9819	"	"	"	[a]	897	00		
Esther	Queen to St. Patrick	737	9820 to 9823	"	"	"	[a]	670	00		
Huntley	Bloor to Isabella	738	9824 to 9826	"	"	"	[a]	2,615	00		
Parliament	Winchester to Wellesley	739	9827 to 9829	"	"	"	[a]	1,658	00		
	Common Sewer	717	9761 to 9771	1876	1st Jan., 1894	6%	[a]	9,747	00		
	"	718	9772 to 9776	"	"	"	[a]	4,381	00		
	"	719	9777 to 9781	"	"	"	[a]	4,462	00		
	"	720	9782 to 9784	"	"	"	[a]	900	00		
	"	723	9785 to 9787	"	"	"	[a]	1,081	00		
	"	724	9788 to 9790	"	"	"	[a]	1,188	00		
	"	726	9791 to 9794	"	"	"	[a]	1,976	00		
	"	727	9795 to 9797	"	"	"	[a]	1,661	00		
	"	731	9798 to 9807	"	"	"	[a]	8,085	00		
	"	732	9808	"	"	"	[a]	890	00		
	"	733	9809 to 9812	"	"	"	[a]	1,942	00		
	"	734	9813 to 9815	"	"	"	[a]	1,894	00		
	"	735	9816 & 9817	"	"	"	[a]	897	00		
	"	736	9818 & 9819	"	"	"	[a]	670	00		
	"	737	9820 to 9823	"	"	"	[a]	2,615	00		
	"	738	9824 to 9826	"	"	"	[a]	1,658	00		
	"	739	9827 to 9829	"	"	"	[a]	1,706	00		

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		Local Improvement.	No. of By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889	Redeemable Annually.	
Street.	Section.								Year.	Total.
		\$	c.					\$	c.	
Strachan Av. and King St.	Queen to Garrison Creek	Common Sewer	740	9830 to 9833	1876	1st Jan., 1897	6%	[a] 2,714	00	
St. Patrick	Denison Ave. westward	"	746	9834 & 9835	"	"	"	[a] 860	00	
Adelaide	Pecumseth to Niagara	"	747	9836 to 9838	"	"	"	[a] 1,665	00	
Hayter	Yonge St. westerly	"	748	9839 to 9841	"	"	"	[a] 978	00	
Elm	Yonge to Terauley	"	749	9842 to 9844	"	"	"	[a] 1,520	00	
Russell	Huron to St. George	"	750	9845 & 9846	"	"	"	[a] 810	00	
St. Joseph	Yonge Street 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] 633	00	
Denison Ave.	St. Patrick St. to 100 feet north from north side of Monk St.	"	755	9855 to 9857	"	"	"	[a] 2,165	00	
Maitland	Church to Jarvis	"	758	9858 & 9859	"	"	"	[a] 1,217	00	
Dalhousie	Queen to Shuter	"	759	9860 to 9862	"	"	"	[a] 1,543	00	
College	Brunswick Ave. to Bathurst St.	"	760	9863 to 9865	"	"	"	[a] 2,209	00	
Brunswick Ave.	College to Bloor	"	761	9866 to 9874	"	"	"	[a] 7,800	00	
Sullivan	Beverley St. to Spadina Ave.	"	762	9875 to 9878	"	"	"	[a] 2,075	00	
Queen	Parliament St. to term. of Street	Cedar Roadway	773	60	1556			[a] 74,932	00	
Queen	Railway d'ble tracks eastward. Between term'n of Street R'y	"	7471	31	1557					
Wellesley	double tracks and River Don.	"	2,271	59	1558					
Draper	Parliament to Sackville	"	1,963	65	1559					
Stewart	Front St. to Wellington Place	"	1,378	75	1560					
Lane bet'n Front and Esplanade.	From point w. of Yonge to Bay.	"	911	79	1561					

Alexander .....	Church to Mutual .....	Cedar Roadway.	716	73	1562
College .....	Bathurst to Spadina Ave .....	"	4,972	60	1563
Division .....	Huron to Spadina Ave. ....	"	1,433	04	1564
Nassau .....	Lippincott to Bathurst.....	"	824	99	1565
Robert .....	College to Bloor .....	"	10,046	58	1566
Spadina Ave.....	Queen to College .....	"	19,625	83	1567
Peel Ave.....	Gladstone Ave. to Dufferin St...	"	1,046	95	1568
Conway.....	Bellwoods Ave. 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'n Queen and Richmond.....	Church to Clare.....	Cobble Stone.	571	76	1572
Lane bet'n Yonge and Victoria.....	Gould to Gerrard.....	"	1,146	01	1573
Lane bet'n 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'n King and Colborne...	West Market to Church .....	Cobble Stone-1,	141.	53	1609
Havelock .....	College to Bloor .....	Grading and Bridging	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..	"	4,220	06	1665
Baldwin .....	McCauley to Beverley .....	"	2,372	09	1666
Brunswick Ave..	Ulster to Bloor .....	"	4,881	70	1667
Oxford .....	Bellevue Ave. to Lippincott .....	"	986	46	1668
St. Patrick.....	Bathurst to Denison Ave.....	"	2,258	87	1669
Grove Ave.....	Dundas to Foxley .....	"	1,954	02	1670
Shaw .....	Queen to Arthur .....	"	7,817	45	1671
Amelia.....	Parliament to Sackville .....	"	2,277	41	1680
Amelia.....	Sackville to Sumach.....	"	1,971	67	1681
Balmuto .....	Bloor to Clear .....	"	1,775	38	1682

These 35  
By-laws Con-oli-  
dated under  
By-law No. 1695  
14034 to 14080

1887 1st Jan., 1897 5%

111,739 88

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		Local Improvement.	By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889	Redeemable Annually.	
Street.	Section.								\$	c.
Richmond Place.	Richmond to south termination	Cedar Roadway.								
Carlton	Parliament to Sumach	"	230 07	1747						
Gifford	Spruce to Carlton	"	3,525 01	1748						
Metcalfe	Carlton to Winchester	"	620 68	1749						
Sunach	Winchester to Wellesley	"	460 02	1750						
Wellesley	Sackville to Sumach	"	931 93	1751						
Mercer	John to Peter	"	1,088 51	1752						
York	King to Front	"	1,101 92	1453						
Front	Yonge to Church	"	2,843 91	1754						
McGee	Eastern Ave. to Queen	"	6,868 34	1755						
Lane bet'n Esplanade and Front.		"	1,363 42	1756						
Huron	Scott St. to east terminus.	"	715 01	1757						
Oxford	Sussex Ave. to Bloor	"	766 63	1758						
Avenue Road	Augusta Ave. to Bellevue Ave.	"	432 62	1759						
Lowther Ave.	Bloor St. to Davenport Road	"	4,841 62	1760						
Markham	Avenue Road to west terminus.	"	1,235 58	1761						
Muter	Queen to College	"	6,026 34	1762						
Rolyat	College to Arthur.	"	4,749 18	1763						
	Dundas St. to Grove Ave.	"	840 54	1764						
Queen	Parliament to term'n of Street	Cedar Roadway Toronto Street Ry. Co.								
Queen	Railway double tracks eastward.	"	964 20	1556						
College	Termination of Street Railway double tracks and River Don.	"	2,111 12	1557						
	Bathurst Street to Spadina Ave.	"	3,191 80	1563						
									1887 1st Jan., 1897	5%
									38,641	33

These 6 By laws Consolidated and rated against the Tor. St. Ry. Co. by

Spadina Ave.....	Queen to College .....	Cedar Roadway Tor-onto Street Hy. Co.	7,581 35 1567	By-law No. 1695			
York .....	King to Queen .....	"	2,963 63 1607	14113 to 14162			
Bathurst .....	College to Bloor.....	"	7,440 93 1608	£4,883 10s. Stg.	1887 1st Jan., 1897	5%	24,253 03
York .....	King to Front.....	"	1,536 96 1754	These 2 By-laws Consolidated and			
Front .....	Yonge to Church.....	"	2,457 36 1755	rated against the Tor. St. By. Co. by	"	"	3,994 32
				By-law No. 1782			
				14163 to 14170			
				£820 15s. Stg.			
Turner Ave.....	Tecumseth to western terminus	Cedar Roadway.	916 26 1828				
Clara .....	Oak to Orford Ave.....	"	318 95 1829				
Waterloo .....	Gladstone Ave to Dufferin.....	"	686 12 1830				
Boulton Ave.....	Queen to Gerrard .....	"	4,684 76 1831				
Augusta Ave.....	Nassau to College .....	"	1,749 45 1832				
Harbord .....	Borden to Bathurst .....	"	914 49 1833				
Harbord .....	Huron to Brunswick Ave.....	"	3,000 51 1834				
Leonard Ave.....	Bellevue Place to Nassau.....	"	1,802 40 1835				
Wellington Ave.....	Huron to Spadina Ave.....	"	1,033 38 1836				
Cotttingham .....	Yonge to Avenue Road .....	"	5,630 88 1837				
Muter .....	Robinson to Arthur.....	"	2,920 49 1838				
Robinson .....	Bathurst to Euclid Ave.....	"	2,123 28 1839				
Lane bet'n King and Mercer.....	John to Peter .....	Cobble Stone.	755 09 1840				
Lane bet. Welling-ton and Mercer.....	John to Peter .....	"	919 21 1841				
Stafford .....	King to Defoe .....	Cedar Roadway.	645 83 1861				
Dean .....	Wilton Av. to northern terminus	"	331 95 1862				
Orford Ave .....	Parliament to end of wide part of street.....	"	282 25 1863				
Carlton .....	Sherbourne to Parliament.....	"	2,521 38 1864				
Niagara.....	Bathurst to King .....	"	3,478 91 1865				
Wellington .....	Peter to Clarence Square.....	"	756 18 1866				

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT--Continued.

OBJECT AND DESIGNATION OF LOAN.		No. of By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889	Redeemable Annually.	
Street.	Section.							Local Improvement.	Year.
			\$	c.			\$	c.	
Elliott.....	Broadview Ave. to Bolton Ave.	Cedar Roadway.	1,740	42	1867				
Bellevue Place...	Carlyle to Denison Ave.....	"	1,604	23	1868				
Harbord.....	Brunswick Ave. to Borden.....	"	457	87	1869				
Lippincott.....	Nassau to Bloor.....	"	11,596	30	1870				
Sussex Ave.....	St. George to Huron.....	"	512	38	1871				
Willcock.....	St. George to Robert.....	"	2,788	81	1872				
Davenport Road.	Avenue Rd. to western City limit	"	1,610	24	1873				
Prince Arthur Av.	Avenue Rd. to western terminus	"	1,054	73	1874				
Henderson Ave..	Manning Ave to Clinton.....	"	442	19	1875				
Ontario Place....	Ontario St. to a point 268 feet westerly.....	"	395	70	1876				
Carlyle.....	St. Patrick to Bellevue Place...	"	571	52	1882				
Bishop.....	Davenport Rd. to western term's	"	999	86	1883				
Boulton Ave.....	From a point 455 ft. south of Gerrard northerly to Gerrard.....	Extension of Street.	358	94	1884				
Boulton Ave.....	"	"	633	69	1885				
Boulton Ave.....	"	"	876	51	1886				
Elliott.....	Broadview to Bolton.....	"	1,503	26	1887				
Macpherson Ave.	Westward to Avenue Road.....	"	2,684	27	1888				
Macpherson Ave.	"	"	5,368	55	1889				
Balmuto.....	Czar to Bloor.....	"	433	64	1895				
Frankish Ave.....	Easterly to Sheridan Ave.....	"	549	12	1896				
Jamieson Ave....	Dundas to Bloor.....	"	19,506	94	1897				
Marguereta.....	Dundas to Bloor.....	Opening of Street.							
Middleton Ave...	Sheridan to Brock Ave.....	"	21,469	16	1898				
		"	2,410	84	1899				



	Extension of Street...								
Harris .....	From a point 80 feet north of Queen to Paul .....	1,810 58	1900						
Munro .....	Southerly to Queen .....	5,432 42	1901						
Pape Ave. ....	Queen to Danforth Ave. ....	22,096 63	1902	These 48 By-laws Consolidated by By-law No. 1915					
Givens .....	Southerly to Queen .....	6,286 85	1903						
Shaw .....	Between Queen and a lane 495 feet north of Queen .....	4,427 58	1904	14264 to 14279	1887	15 Nov., 1897	5%	[a] 155,095 00	
Carlton .....	Sherbourne to Parliament .....			Tor. St. Ry. Co. rated under By-law No. 1916	1887			[a] 1,686 00	1897 410,361 56
Carlton .....	Seaton to Parliament .....	774	10922 to 10925	1877		1st Jan., 1898	6%	[a] 2,595 00	
Sherbourne .....	Wellesley to Bloor .....	783	10926 to 10931	"		"	"	[a] 5,279 00	
Winchester .....	Ontario to Parliament .....	788	10932 & 10933	"		"	"	[a] 1,120 00	
Nassau .....	Spadina Ave. to Corbett St. ....	789	10934 & 10935	"		"	"	[a] 1,428 00	
King .....	Bathurst to Niagara .....	799	10936 to 10939	"		"	"	[a] 2,586 00	
Wilcock .....	St. George to Huron .....	800	10940 & 10941	"		"	"	[a] 528 00	
St. Mary .....	North to Yonge .....	801	10942 to 10944	"		"	"	[a] 1,676 00	
Denison Ave. ....	Bloor to St. Mary .....	805	10945 to 10947	"		"	"	[a] 1,673 00	
Grosvenor Ave. ....	St. Patrick St. to Bellevue Place .....	806	10948 & 10949	"		"	"	[a] 740 00	
Lane (Crookshank to Gould) .....	College St. to Patrick .....	807	10950 to 10953	"		"	"	[a] 3,402 00	
Bloor .....	Between Bond and Church .....	808	10954 & 10955	"		"	"	[a] 800 00	
Carlton .....	Huntley to Sherbourne .....	812	10956 & 10957	"		"	"	[a] 622 00	
King .....	Church and Jarvis .....	813	10958 & 10959	"		"	"	[a] 1,234 00	
Wellesley .....	Sunach to Power .....	815	10960 to 10963	"		"	"	[a] 2,718 00	1898 23,402 00
Bloor .....	Ontario to Bleeker .....	821	11127 & 11128	1878		"	"	752 00	
Bloor .....	Yonge to North .....	823	11129 & 11130	"		"	"	877 00	
University .....	North St. to Edgar's property .....	824	11131 & 11132	"		"	"	830 00	
McDougal's Lane .....	Osgoode to Edward .....	825	11133 to 11136	"		"	"	2,072 00	
Bellevue Ave. ....	Queen to Richmond .....	826	11137	"		"	"	541 00	
Division .....	College St. to Bellevue Place .....	827	11138 to 11141	"		"	"	2,785 00	
Seaton .....	Huron St. to Spadina Ave. ....	828	11142 & 11143	"		"	"	880 00	
	Gerrard to Carlton .....	829	11144 to 11146	"		"	"	1,600 00	

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		No. of By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889	Redeemable Annually.	
Street.	Section.							Local Improvement.	Year.
Brant.....	Adelaide to King.....	834	11147 & 11148	1878	1st Jan., 1899	6%	\$ 792 00	c.	
D'Arcy.....	Beverley to William Henry... }	835	11149 to 11152	"	"	"	2,927 00.	"	
William Henry... }	"								
Anderson.....	William Henry to Simcoe... }								
St. Patrick.....	William Henry St. to Spadina Avenue.....	836	11153 to 11157	"	"	"	3,169 00	"	
Cecil.....	Spadina Ave. to Huron St.....	837	11158 & 11159	"	"	"	984 00	"	
Huron.....	Cecil to Baldwin.....	838	11160 & 11161	"	"	"	735 00	"	
Ontario.....	Carlton to Howard.....	845	11162 to 11169	"	"	"	5,597 00	"	
Bleeker.....	Wellesley to Howard.....	846	11170 to 11172	"	"	"	1,906 00	"	
Pine.....	King to Carlton.....	848	11173 to 11182	"	"	"	7,610 00	"	
Gerrard.....	Parliament to Pine.....	849	11183 to 11185	"	"	"	1,770 00	"	
Carlton.....	Bleeker to Seaton.....	853	11186	"	"	"	229 00	"	
Spadina Ave.....	College to the Crescent.....	854	11187 & 11188	"	"	"	657 00	"	
Huron.....	College to Cecil.....	855	11189 to 11191	"	"	"	1,170 00	"	
Bellevue Place.....	Bellevue Ave. to Leonard Ave.....	856	11192 & 11193	"	"	"	676 00	"	
College.....	Spadina Ave. to Brunswick Ave.....	857	11194 to 11196	"	"	"	1,877 00	"	
Earl.....	Huntley to Sherbourne.....	858	11197 & 11198	"	"	"	657 00	"	
Duncan St. & Lane.....	Nelson to Lane, east corner.....	859	11199	"	"	"	520 00	"	
Enma.....	Gerrard St. to Yonge St. Ave.....	860	11200 & 11201	"	"	"	1,360 00	"	
Sheppard.....	Richmond to Adelaide.....	865	11202 & 11203	"	"	"	668 00	"	
Balsam.....	Charlotte to Brock.....	866	11204 & 11205	"	"	"	664 00	"	
High.....	Denison Ave. to Hackney St.....	867	11206	"	"	"	586 00	"	
High.....	Esther St. to Spadina Ave.....	868	11207 to 11210	"	"	"	1,560 00	"	
College.....	Spadina Ave. to Beverley St.....	869	11211 to 11214	"	"	"	1,725 00	"	
Eleanor.....	Bathurst to eastern termination.....	870	11215 & 11216	"	"	"	729 00	"	
Spadina Ave.....	The Crescent to Bloor St.....	871	11217 to 11223	"	"	"	5,753 00	"	
Dundas.....	Queen St. to the bend.....	872	11224 to 11228	"	"	"	3,115 00	"	

	Common Sewer	1878	1899	6%	
Queen .....	Garrison Creek to Dufferin St.	873	11229 to 11232	1878	1st Jan., 1899
Arthur .....	Muter to Bathurst .....	877	11233 to 11235	"	"
Oxford .....	Spadina Ave. to Grosvenor Ave.	878	11236 & 11237	"	"
Walton .....	Teraulte to Elizabeth .....	879	11238 & 11239	"	"
West Market .....	Front to Bay .....	880	11240	"	"
Prospect .....	Berkeley to Parliament .....	881	11241 & 11242	"	"
Oak .....	Parliament to Sumach .....	882	11243 to 11246	"	"
Trefann .....	Queen to north end .....	883	11247 & 11248	"	"
Selby .....	Huntley to Sherbourne .....	884	11249 to 11251	"	"
Gerrard .....	Seaton to lane east Sherbourne.	888	11252	"	"
Claremont .....	Queen to Herbert .....			"	"
Herbert .....	Hope to Claremont .....	889	11253 to 11259	"	"
Hope .....	College to Robinson .....			"	"
Berkeley .....	Winchester to Prospect .....	891	11260 & 11261	"	"
Cameron .....	Queen to Vananley .....	892	11262 to 11264	"	"
Berkeley .....	Wilton Ave. to Gerrard St. ....	893	11265 to 11267	"	"
Lippincott .....	College to Nassau .....	894	11268 & 11269	"	"
Nassau .....	Lippincott St. to Bellevue Ave.	895	11270 & 11271	"	"
Florence .....	140 feet west of Sheridan to Brock Ave. ....	2,283	86	1927	
Kerr's Lane .....	Between a point 200 feet west of Spadina Ave. and its western terminus .....	3,070	11	1928	
Manning Ave. ....	Assessed between Queen and Bloor Streets .....	1,625	18	1929	
Morse .....	Queen to Ashbridge's Bay .....	4,577	05	1974	
Classic Ave. ....	Huron to Spadina Ave .....	743	15	1975	
Classic Place .....	Huron and eastern terminus ..	333	65	1976	
Boswell Ave. ....	Avenue Road and present term.	1,046	99	1977	
Crawford .....	Queen to College .....	6,602	15	1978	
Shaw .....	Bridges and Grading.				
Carlaw Ave. ....	Arthur to Bloor .....	9,604	31	1981	
Johnston .....	Eastern Ave. and its south end.	2,527	84	1983	
Niagara .....	Adelaide and a point 190 feet s. King to Queen .....	377	97	2021	
		2,780	76	2022	

4,000 00

1,110 00

1,390 00

674 00

508 00

784 00

2,787 00

772 00

1,114 00

378 00

6,295 00

654 00

1,900 00

1,856 00

1,248 00

847 00

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		No. of By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889.	Redeemable Annually.		
Street.	Section.							Local Improvement.	Year.	Total
							\$	c.	\$	c.
Carlton .....	Sumach and its eastern term.	Cedar Roadway.	679	40	2023					
Massey .....	King to Wellington Ave. ....	"	1,291	55	2024					
Carlton .....	Yonge to Sherbourne .....	"	4,104	80	2025					
Alma Ave. ....	Gladstone Ave. to Dufferin....	"	750	03	2026					
Dufferin .....	Peel Ave. to Dundas .....	"	6,804	65	2027					
Allen Ave. ....	Broadview Ave. to Bolton Ave.	"	1,392	74	2028					
DeGrassi .....	Queen to Gerrard .....	"	4,839	65	2029					
Borden .....	College to Bloor .....	"	8,767	35	2030					
Major .....	" .....	"	6,917	10	2031					
Belmont .....	Yonge to Davenport Road .....	"	2,757	99	2032					
Yonge .....	Bloor to Railway Crossing....	"	14,185	15	2033					
Lakeview Ave. ....	Dundas to Churchill Ave. ....	"	1,950	53	2034					
Manning Ave. ....	Arthur to Bloor .....	"	10,168	34	2035					
Bathurst.....	Niagara and a point 450 feet south of the bridge.....	Cedar & Cobble Stone Roadway.	4,363	39	2036					
Clifford .....	E. s. Stafford to Strachan Ave. .	Cedar Roadway.	728	30	2041					
Elgin Ave. ....	Avenue Road and a point 629 <sup>1</sup> / <sub>2</sub> feet west .....	"	2,016	25	2042					
Lane bet'n Yonge and Victoria....	Wilton Ave. to Gould. ....	Cobble Stone Roadway.	1,457	31	2043					
Adelaide .....	Yonge to York .....	Cedar Roadway.	7,876	15	2049					
Maud .....	Adelaide to Farley Ave. ....	"	778	29	2050					

Sackville .....	Spruce to Carlton .....	788	61/2051
Salisbury .....	Sackville and its eastern term.	"	1,013 23/2052
Peter .....	King to Front .....	"	2,320 48/2053
Colborne .....	Yonge to West Market .....	"	5,721 86/2054
Lefroy .....	Broadview to Logan .....	"	4,121 22/2055
Pape .....	Queen to Danforth Ave .....	"	24,855 29/2056
Clyde .....	Spadina Ave. to Augusta Ave .....	"	1,501 78/2057
Huron .....	Grange Ave. to Cecil .....	"	2,617 61/2058
" .....	Cecil to College .....	"	1,642 61/2059
Sussex Ave .....	Huron to Robert .....	"	1,826 54/2060
William .....	Queen to Caer Howell .....	"	5,824 34/2061
Avenue Place .....	Avenue Road to Hazleton Ave .....	"	853 23/2062
Mackenzie Ave .....	Castle Frank Ave. to Dale Ave .....	"	2,169 50/2063
Lane bet'n Duke and Duchess .....	Ontario to western terminus of lane .....	"	919 80/2064
Broadview Ave .....	Queen to Gerrard .....	"	7,084 91/2068
Church .....	King to Queen .....	"	3,040 98/2069
" .....	Queen to Gerrard .....	"	6,256 20/2070
" .....	Gerrard to Bloor .....	"	9,986 45/2071
Stafford .....	Defoe to Clifford .....	"	998 02/2080
River .....	Gerrard to its western termin .....	"	1,153 66/2081
Sword .....	Gerrard to Spruce .....	"	1,001 13/2082
Clarence .....	Wellington to its northern term .....	"	650 16/2083
Florence .....	Dufferin to Brock Ave .....	"	1,909 41/2084
Brooklyn Ave .....	Queen and its northern termin .....	"	3,635 01/2085
Langley Ave .....	Broadview Ave. to DeGrassi .....	"	2,367 37/2086
Munro .....	Queen to Gerrard .....	"	5,304 60/2087
Vanauley .....	Queen to High .....	"	3,468 97/2088
Bernard Ave .....	Avenue Road to Bedford Road .....	"	1,884 72/2089
Argyle .....	Shaw to Givens .....	"	478 89/2090
" .....	Givens to Dundas .....	"	528 62/2091
Arthur .....	Euclid Ave. to Arthur St. Bridge .....	"	4,591 74/2092
Churchill Ave .....	Dovercourt Rd. & its east. term .....	"	1,439 07/2093
Claremont .....	Robinson to Mansfield Ave .....	"	6,511 28/2094
Euclid Ave .....	College to Ulster .....	"	3,239 79/2095
Givens .....	Queen to Argyle .....	"	2,038 62/2096

Cedar Roadway.

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, 1889.	Redeemable Annually.	
Street.	Section.						Local Improvement.	Year.
Shannon .....	Dovercourt R'd to Ossington Av.	Cedar Roadway. " 3,635 19 2097				\$		
College .....	Bathurst to Ossington Ave.....	Cobble Stone & Cedar Block Roadway. " 10,486 71 2098						
Dundas .....	Ossington Ave. to Jamieson Ave.	" 12,959 25 2099						
Vanauley .....	St. Patrick to St. Andrew St.....	Cedar Roadway. " 1,348 24 2129						
Emily .....	Brock Ave. to St. Claren's Ave.	Extension & Widening. " 1,092 04 2130						
Allen Ave .....	Broadview Ave. to Bolton Ave.	" 1,076 77 2131						
Spruce .....	Sumach to River .....	Cedar Roadway. " 1,104 81 2150						
Brock Ave.....	A point 71 feet south of Florence St. to Dundas St.....	" 3,796 00 2151						
Church .....	South side Front to King.....	Cedar and Stone Block Roadway. " 1,458 45 2152						
Yonge, west side,	King to Queen .....	Granolithic Sidewalk. " 4,034 20 2153						
The s. e. corner of	King and Yonge Sts.....	" 1,771 06 2154						
The s. w. corner of	Toronto and Adelaide Sts.....	" 494 58 2155						
The s. e. corner of	Queen and George.....	"Eureka" Granite Sidewalk. " 404 71 2159						
DeGrassi.....	Cumming to Clarke.....	Extension ... 473 51 2160						These 82 By-laws Consolidated under By-law No. 2179
" .....	Cumming to a point 455 feet south of Gerrard St.....	" 947 02 2161						

	Extension ...	1,420 52	2162	15194 to 15303 £59,112 Sigs.	1889	1st Jan, 1899	1899	287,678 40
DeGrassi.....	A point 455 feet south of Gerrard to Gerrard St.....	3,241 00	2025		1889	1899	442,674 07	
Carlton .....	Yonge to Sherbourne .....	11,702 28	2033					
Yonge .....	Bloor to Railway Crossing.....	5,423 48	2069					
Church .....	King to Queen.....	11,754 91	2070					
" .....	Queen to Gerrard .....	18,477 46	2071	These 8 By-laws Consolidated				
" .....	Gerrard to Bloor .....	7,125 03	2098	under By-law No. 2180				
College .....	Bathurst to Ossington Ave.....	10,603 40	2099	15304 to 15331				
Dundas .....	Ossington Ave. to Jamieson Ave.	2,679 03	2152	£14,590 Sigs.	1889	1st Jan, 1889	4%	71,004 67
Church .....	South side Front to King .....				1879	"	1900	6%
Huron .....	College to Harbord .....							
Lane bet'n Queen and Richmond.	Bathurst to Tecumseth .....							
Regent .....	St. David to Sydenham .....							
Sydenham .....	Regent to Sackville.....							
Lippincott .....	College to 100 feet from Bloor.....							
Dovercourt Road.	Dundas to Queen.....							
Fenning .....	Queen to Maple.....							
Lumley .....	College to 345 feet from Arthur .....							
Gladstone Ave....	Queen to Dundas.....							
Foxley .....	Dundas St. to Dovercourt Road.							
Cedar .....	Dundas St. to Dovercourt Road.							
Lane (west of Vanauley St.)	Between Queen and the Jog in Vanauley St.....							
Strachan Ave....	King to Wellington Ave .....							
Berkeley .....	Duchess to lane south of Queen.							
Berkeley .....	Gerrard to Carlton.....							
Elm .....	Elizabeth to Vanauley .....							
Hayden .....	Huron St. to Spadina Ave .....							
Renfrew .....	Queen St. to Grange Road .....							
Major .....	College to Bloor.....							
Huron .....	Harbord to Hayden .....							

## DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		No. of By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889	Redeemable Annually.	
Street.	Section.							Local Improvement.	Year.
Adelaide .....	Portland to Brant (2nd const'n).								
Duncan St. & Lane .....	Nelson to Lane south of Richmond, thence easterly .....	949	11970 to 11972	1879	1st Jan., 1900	6%	\$ 1,011 00		
Dorset .....	King to Wellington .....	950	11973 & 11974	"	"	"	962 00		
Spruce .....	Parliament to Sackville .....	951	11975 & 11976	"	"	"	806 00		
Carlton .....	Metcalfe to Sackville .....	952	11977 & 11978	"	"	"	1,352 00		
Lane (bet'n Yonge & Victoria Sts.) .....	Gerrard to Gould, thence to Yonge .....	953	11979 & 11980	"	"	"	868 00		
Lane (bet'n Bond & Victoria Sts.) .....	Wilton Ave. to Shuter St .....	954	11981 & 11982	"	"	"	1,392 00		
Dundas .....	Dufferin to Denison .....	955	11983 to 11985	"	"	"	1,035 00		
Wilton Ave .....	Berkeley to Parliament .....	956	11986 to 11990	"	"	"	4,527 00		
Trinity .....	King St. to Eastern Ave .....	968	11991 & 11992	"	"	"	755 00		
Cedar .....	Dovercourt Rd. to Northcote Av. .....	969	11993 & 11994	"	"	"	682 00		
Beaconsfield Ave. .....	Queen to Saurin .....	970	11995 to 11997	"	"	"	1,706 00		
Richmond .....	Tecumseth to Niagara .....	971	11998 to 12000	"	"	"	2,481 00		
Niagara .....	Richmond to Adelaide .....	972	12001 to 12004	"	"	"	2,700 00		
Harbord .....	St. George St. to Spadina Ave. .....	973	12005 & 12006	"	"	"	1,444 00		
Manning Ave .....	Queen northward 250 feet .....	974	12007	"	"	"	499 00		
Brookfield .....	Queen to Maple .....	975	12008 & 12009	"	"	"	1,278 00		
Lane (Melinda to Wellington) .....	Between Yonge and Jordan .....	985	12010	1880	1st Jan., 1901	"	[a] 390 00	1900	59,895 00
Edward .....	Yonge to Terruley .....	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 to Northcote Ave. ....	989	12014	"	"	"	[a] 1,260 00		



		Common Sewer.....		1880	1st Jan., 1901	6%	[a]	2,670 00
Lisgar .....	Queen to Saurin.....	990	12015	"	"	"	[a]	2,710 00
Northcote Ave....	Queen to Saurin.....	991	12016	"	"	"	[a]	1,880 00
Tecumseth .....	King to Queen .....	993	12017	"	"	"	[a]	2,900 00
Richmond .....	Brock to Bathurst.....	994	12018	"	"	"	[a]	670 00
West .....	Tecumseth to western terminus	995	12019	"	"	"	[a]	460 00
St. Patrick.....	Bathurst to Carlyle .....	1006	12020	"	"	"	[a]	1,010 00
King and Niagara	Adelaide to Garrison Creek.....	1007	12021	"	"	"	[a]	1,220 00
Niagara.....	Bathurst to Tecumseth .....	1008	12022	"	"	"	[a]	1,650 00
Maple .....	Dundas St. to Dovercourt Road.....	1009	12023	"	"	"	[a]	1,456 00
College .....	Hope to Dovercourt Road .....			"	"	"	[a]	1,460 00
Garrison .....	Extension, purchase			"	"	"	[a]	510 00
Hackney .....	of land .....	1014	12024	"	"	"	[a]	480 00
Sheppard's Lane.	Tecumseth to Niagara .....	1019	12025	"	"	"	[a]	4,330 00
Portland.....	Woolsey to High .....	1020	12026	"	"	"	[a]	1,170 00
Strachan .....	Bathurst to western terminus...	1021	12027	"	"	"	[a]	930 00
Charles .....	Wellington Place to 200 feet			"	"	"	[a]	660 00
Portland.....	north of Front .....	1024	12028	"	"	"	[a]	650 00
Oxford .....	Queen to Conway .....	1025	12029	"	"	"	[a]	590 00
Larch .....	Church to Jarvis .....	1037	12030	"	"	"	[a]	650 00
Arthur .....	Adelaide to Richmond .....	1039	12031	"	"	"	[a]	650 00
Morris .....	Bellevue Ave. to Lane east of			"	"	"	[a]	650 00
Butler .....	Lippincott .....	1040	12032	"	"	"	[a]	650 00
Spruce .....	Grange Ave. to St. Patrick St....	1041	12033	"	"	"	[a]	650 00
Sydenham .....	Muter to Lumley .....	1042	12034	"	"	"	[a]	650 00
Sumach .....	Spadina Ave. to Lane west of			1881	"	"	[a]	650 00
Douro .....	Huron St. ....			"	"	"	[a]	490 00
Alexander .....	Brunswick Ave. to Major St. ....	1048	12124	"	"	"	[a]	590 00
Buchanan .....	Sackville to 300 feet easterly....	1087	12125	"	"	"	[a]	660 00
Claremont .....	Berkeley to Parliament .....	1088	12216	"	1st July,	5%	[a]	2,300 00
Dundas .....	Gerrard to Winchester .....	1089	12217	"	"	"	[a]	530 00
Carlton .....	Bathurst to eastern terminus	1090	12218 to 12220	"	"	"	[a]	450 00
Winchester .....	Church to Mutual .....	1091	12221	"	"	"	[a]	850 00
	Yonge to Terauley .....	1092	12222	"	"	"	[a]	620 00
	Murray to western terminus .....	1093	12223 & 12224	"	"	"	[a]	4,800 00
	Herbert to Conway .....	1094	12225	"	"	"	[a]	2,050 00
	Dufferin to Denison, further as-		1094 12226 to 12231	"	"	"	[a]	640 00
	essment, (see By-law 956).....			"	"	"	[a]	950 00
	Parliament to Metcalfe. ....	1096	12232 to 12234	"	"	"	[a]	
	Metcalfe to Sackville .....	1097	12235	"	"	"	[a]	
			1097 12236 & 12237	"	"	"	[a]	

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		No. of By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889	Redeemable Annually.	
Street.	Section.							Local Improvement.	Year.
McGill	Church to Mutual	1098	12238 & 12239	1881	1st July, 1901	5%	\$ 770 00	c.	
Leonard Ave.	Nassau St. to Bellevue Place	1099	12240 & 12241	"	"	"	1,260 00	"	
Metcalf	Winchester to 319 ft. northerly	1109	12264 & 12265	"	"	"	820 00	"	
Cherry	The Bay to Eastern Ave.	1110	12266 to 12268	"	"	"	2,420 00	"	
Eastern Ave.	Trinity to Sumach.	1111	12269 to 12272	"	"	"	2,760 00	"	
Sackville and Sumach	Eastern Ave. to King								
St. James Ave.	Ontario to Parliament	1112	12273 & 12274	"	"	"	1,210 00	"	
Bathurst	College to Bloor	1113	12275 to 12280	"	"	"	5,420 00	"	
Sumach	King to Gerrard	1119	12286 to 12291	"	"	"	5,050 00	"	
Rose Ave.	Wellesley to Howard	1120	12292 to 12294	"	"	"	2,190 00	"	
Hayden	Yonge to Church	1121	12295 & 12296	"	"	"	1,660 00	"	
Henry	Beverley to Huron.	1122	12297 & 12298	"	"	"	1,140 00	"	
Huntley	College to Cecil	1123	12299 & 12300	"	"	"	920 00	"	
Carlton	Isabella to Earl	1124	12301	"	"	"	680 00	"	
Gifford	Sackville to Sumach	1131	12323 & 12324	"	"	"	1,430 00	"	
Rose Ave.	Carlton to Spruce	1132	12325 & 12326	"	"	"	790 00	"	
Sydenham	Prospect to Wellesley	1133	12327 & 12328	"	"	"	780 00	"	
Winchester	Sackville to Sumach	1134	12329 & 12330	"	"	"	1,320 00	"	
Spruce	Sackville to Sumach	1135	12331 & 12332	"	"	"	1,390 00	"	
Yonge St. College Avenue.	Sumach to 300 feet easterly	1136	12333	"	"	"	110 00	"	
Dalhousie	Yonge to 415 feet westerly	1137	12334	"	"	"	610 00	"	
Richmond Lane bet'n Adelaide & Nelson.	Shuter to Gould	1141	12335 to 12337	"	"	"	2,110 00	"	
	Peter to John	1060	12126	"	1st Jan., 1902	6%	1,110 00	1901	
	Duncan to western terminus	1061	12127	"	"	"	[a] 160 00	[a]	
								84,226 00	

	1881	1st Jan., 1902	6%	[a]	520 00
Wilton Ave. ....	12128	"	"	[a]	570 00
Alma Ave. ....	12129	"	"	[a]	1,130 00
Linden .....	12130	"	"	[a]	260 00
Hagarman .....	12131	"	"	[a]	4,410 00
Borden .....	12132 to 12136	"	"	[a]	590 00
Queen .....	12137	"	5%		1,190 00
Sackville .....	1068	"	"		1,450 00
Givens .....	1069	"	"		670 00
Carlyle .....	1070	"	"		590 00
St. Mary .....	1071	"	"		1,120 00
Waterloo Ave. ...	1077	"	"		2,710 00
Rolyat .....	1078	"	"		1,310 00
Soho .....	1079	"	"		3,435 00
Phoebe & Bulwer. } Soho St. to Spadina Ave. .... } Stafford .....	1082	12163 to 12165	"		
King .....	1085	12210 & 12211	"		
Garrison Cy'k to Railway cross'g } St. David St. to Wilton Av. .... } Regent .....	898 00	1086 } 12212 to 12215 } Cons'd under	"		
McGill .....	1,069 00	1147 } } By-law 1267	"		
Conway .....	1,069 00	1148	"		
Clinton .....	8,464 00	1149	"	[a]	10,431 00
Sydenham.....	1,013 65	1157	"		
Winchester .....	511 00	1158	"		
Douro .....	2,827 00	1159	"		
Wellington Ave. } Niagara to Garrison Creek } King F. Douro. .... } Dalhousie .....	1,338 00	1160	"		
Sherbourne .....	2,123 00	1161	"		
McCaul .....	1,377 00	1162	"		
Clyde .....	1,413 00	1163	"		
Maple .....	634 00	1179	"		
Queen .....	1,327 00	1180	"		
Lugar .....	1,748 00	1181	"		
Beaconsfield Ave. } Saurin to Dundas. .... } Carlton .....	1,933 00	1182	"		
Czar .....	1,068 00	1191	"		
St. Thomas .....	1,314 00	1197	"		
Sultan .....	770 00	1198	"		
St. Thomas to east end } St. Thomas ..... } Sultan to Czar. .... } St. Thomas to east end } Sultan ..... }	12508 to 12510	1882	"		
					32,326 00

1902



	Extension of Street.	12910 to 12917	1884	1st Nov., 1904	4 3/4%	3,736 38
McMurrich .....	Northerly to Belmont .....	1,186 95	1,356			
Dufferin .....	Queen to Bank.....	1,328 00	1,334			
Adelaide.....	Strachan Ave. to Stafford St. ....	269 55	1,586			
Brown's Lane .....	Bathurst St. to eastern terminus .....	288 50	1,387			
Camden.....	Brant to Brock.....	1,023 13	1,388			
Maud .....	Richmond to Ad-laide.....	286 71	1,389			
Morrison .....	Adelaide to south terminus.....	307 02	1,390			
Amelia.....	Parliament to Sumach .....	3,712 49	1,391			
Gerrard.....	Sackville to Sumach .....	549 32	1,392			
Sackville .....	Winchester to Amelia.....	1,580 26	1,393			
Sumach .....	Winchester to Amelia.....	612 32	1,394			
Wilton Ave. ....	Sackville to Sumach .....	1,571 77	1,395			
Draper.....	Front to Wellington Place.....	614 44	1,396			
Niagara.....	Portland to Bathurst.....	698 11	1,397			
Stafford .....	King to Wellington Ave.....	545 56	1,398			
Stewart.....	Portland to Bathurst.....	615 39	1,399			
Tecumseth.....	King to Niagara .....	909 70	1,400			
Mutual.....	Alexander to Maitland.....	399 69	1,401			
Wellesley .....	Church to Jarvis .....	1,049 01	1,402			
Balmuto, Czar and St. Nicholas.....	.....	1,934 81	1,403			
Christopher .....	University to Centre.....	303 29	1,404			
Downey's Lane .....	Louisa to Alice.....	435 59	1,405			
Edward .....	Elizabeth to Petaulay .....	530 63	1,406			
Sultan .....	St. Thomas to west terminus .....	301 99	1,407			
St. Charles.....	Yonge to Chapel Lane .....	1,255 89	1,408			
St. Vincent.....	St. Albans to a point northerly.....	314 95	1,409			
Carlaw Ave. ....	Eastern Ave. to Kingston Road.....	659 81	1,410			
McGee .....	Kingston Road to Eastern Ave.....	1,379 64	1,411			
Seadding.....	Eastern Ave. to Kingston Road.....	1,811 63	1,412			
Tate .....	Beachell to west end.....	917 70	1,413			
Dufferin Place .....	McCaul to St. Patrick Square.....	161 55	1,414			
Harbord .....	Spadina Ave. to Bathurst St.....	2,150 97	1,415			
Herrick .....	Borden to Major .....	803 33	1,416			
Oxford .....	Bellevue Ave. to Grosvenor Ave.....	404 32	1,417			
Ross .....	Cecil to College.....	972 57	1,418			

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, 1889	Redeemable Annually.
Street.	Section.						
Ulster .....	Bathurst to Lippincott.....	\$ 409 54	1419				\$ c.
Argyle .....	Dundas to Shaw.....	1,053 78	1420				
Coolmine Ave.....	Dundas to St. Anne's Road.....	712 59	1421				
Grove Ave.....	Dundas to Foxley.....	954 95	1422				
Herbert.....	Claremont to Bellwoods Ave.....	223 29	1423				
Peel Ave.....	Gladstone Ave. to Dufferin St.....	402 42	1424				
Trafalgar Ave.....	Gladstone Ave. 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 Ave.....	Clinton to western terminus.....	434 53	1439				
Lakeview Ave.....	Dundas to north terminus.....	906 04	1440				
Lane off Clinton.....	Bet'n Henderson Ave. & Conway.....	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 Ave.....	569 00	1465				

Lane off Muter.....	Bet'n Goulding and Robinson.....	Sewer.....	252	88	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 Road to Eastern Ave.....	"	1,702	36	1489
Strange.....	Kingston Road to Eastern Ave.....	"	1,101	34	1490
Frederick and Esplanade .....	Front to Sherbourne.....	"	668	78	1492
St. Albans .....	Surrey Place to a point westerly.....	"	153	54	1491
Wellington Ave.....	Stafford to Strachan Ave .....	"	390	21	1494
Lewis .....	Kingston Road to Eastern Ave.....	"	1,637	20	1495
McMurrich .....	North of Walter to Belmont.....	"	253	37	1496
Yonge.....	King to Front.....	Stone Roadway, Toronto Street Ry. Co.	1582		
Clyde, (east of Vanauley).....	Vanauley St. to Spadina Ave.....	Extension of Street.	495	00	1540
Clyde, (west of Vanauley).....	Vanauley St. to Grosvenor Ave.....	"	990	00	1541
Lane bet'n Front and Colborne.....	Church to West Market.....	Sewer .....	544	86	1542
Lane bet'n King and Colborne.....	Church to West Market.....	"	544	46	1543
Huron.....	Baldwin to Lane s. of Baldwin.....	"	304	94	1544
Lennox.....	Bathurst to Lippincott.....	"	428	55	1545
New .....	Davenport Rd. to west'n term's.....	"	267	89	1546
Cornwall .....	River St. to 600 feet east-erly.....	"	866	94	1549
Lane bet'n Bay and Jordan .....	Melinda to Welington .....	"	393	85	1550
Ann .....	Yonge St. to 500 ft. easterly.....	"	1,090	61	1551
		These 77 By-laws Consolidated under By-law No. 1503 £16,689 15s.	81,223	45	
		1884 1st Nov., 1904 5%	1904	84,959	83
		1887 1st Jan., 1907 "	5,287	63	
		Tor. St. Raily Co. rated under By-law 1697 14/71 to 14/81 £1,086 10s. 5/8.			

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

OBJECT AND DESIGNATION OF LOAN.		No. of By-laws.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889	Redeemable Annually.	
Street.	Section.							Local Improvement.	Year.
Ann. Lane bet'n Queen and Richmond.	Church to Mutual	Sewer	732 00	1552					
Bellar	Church to Clare	"	293 67	1553					
Halton	Yorkville Av. to Cumberland St.	"	278 57	1554					
	Givens St. to 120 ft. e. of Dundas.	"	219 91	1555					
Yonge	Stone Block Roadway	"							
Bell	King to Front	"	7,812 86	1582					
Oak	River St. to east terminus	Sewer	609 83	1588					
St. David	Sumach to 500 ft. east of River.	"	1,546 18	1589					
Wilton Ave.	Sumach St. to a point west of Regent	"	1,871 92	1590					
Lorne	River St. to a point westerly	"	769 64	1591					
Wellington	Esplanade St. to 35 feet south of Front	"	888 97	1592					
Court	Yonge to Bay	"	1,597 54	1593					
Eastern Ave.	Church to Toronto	"	549 82	1594					
Funston	Sumach to Water	"	592 86	1595					
Broadview Ave.	Sumach St. to east terminus	"	275 08	1596					
Elliott	Queen to Gerrard	"	3,399 10	1597					
Sussex Ave.	Broadview Ave. to Bolton Ave.	"	986 47	1598					
Cumberland	Huron to St. George	"	765 79	1599					
Elgin Ave.	Yonge to 70 ft. east of Bellair	"	1,316 32	1600					
Lowther Ave.	Avenue Rd. to western terminus	"	894 65	1601					
Prince Arthur Av.	Avenue Rd. to western terminus	"	911 58	1602					
Roden Place and Sarah St.	Avenue Rd. to west terminus	"	865 40	1603					
Bloor	Belmont to McMurrich	"	424 10	1604					
	Avenue Rd. and 600 ft. easterly	"	844 19	1605					



Wilton Ave.....	Seaton to Ontario .....	Sewer.....	399	861	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 Bismarck Ave.....	" .....	664	19	1517
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. Welling ton & Mercet.....	Peter to John .....	" .....	799	10	1635
Lombard .....	Victoria to Church .....	" .....	889	33	1636
Louisa.....	Chestnut to Elizabeth .....	" .....	255	32	1637
Lane bet'n Espla- nade and Front	East terminus of Lane to Scott St., thence to the Bay .....	" .....	1,042	22	1638
Henderson Ave..	Hope to Clinton.....	" .....	491	71	1639
Goulding .....	Muter to east terminus .....	" .....	335	22	1640
Gladstone Ave....	Dundas to north terminus .....	" .....	558	01	1641
Harrison.....	Ossington to Lakeview Ave.....	" .....	808	72	1642
Shaw .....	Halton St. to the bridge .....	" .....	288	03	1643
Yonge.....	Front to Esplanade.....	Stone block Roadway.	2,668	70	1644
Reid .....	Sackville to east terminus .....	Sewer.....	449	18	1657
Wilton Ave.....	Parliament to Sackville .....	" .....	1,471	49	1658
River .....	Gerrard to north terminus .....	" .....	416	78	1659
Lane bet'n Queen and Richmond.	Church to east terminus .....	" .....	490	20	1660
Mutual .....	Gerrard to Carlton.....	" .....	972	85	1661
Victoria St. Lane.	Queen to Gould .....	" .....	1,796	00	1662
Huron .....	Grange Ave. to St. Patrick St....	" .....	534	51	1663
Walker Ave.....	Sussex Ave. to Bloor St. ....	" .....	1,517	33	1664
Yonge.....	Yonge to west terminus .....	" .....	1,724	60	1663
Belmont to Severn's Brewery .....	Belmont to Severn's Brewery .....	" .....	1,410	78	1684

These 64  
By-laws Con-  
solidated under  
By law 1698  
Nos. 14182 to  
14206,  
£12,257 15s.  
Stg.

1887 1st Jan., 1907 5% 59,654 38

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT—Continued.

Street.	Section.	Local Improvement.	By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889.	Redeemable Annually.	
									Year.	Total.
Adelaide .....	Yonge to Bay .....	Sewer.....	1,263 25	1714						
Lane bet'n Queen and Richmond.	Tecumseth to Niagara .....	"	1,180 97	1715						
Dermitt Lane .....	Spruce to 120 ft. s. of Marlton .....	"	252 72	1716						
Metcalfe .....	Carlton to 60 ft. s. of Winchester .....	"	452 49	1717						
Reid's Lane .....	Sydenham to Wilton Ave. ....	"	1,003 91	1718						
Spruce .....	Sumach to 530 ft. easterly .....	"	689 49	1719						
Sumach .....	Amelia to Wellesley .....	"	180 62	1720						
Wellesley .....	Sumach to 435 ft. westerly .....	"	703 50	1721						
Walnut Ave. ....	Wellington Ave. to King St. ....	"	383 28	1722						
Lane in rear of Bathurst .....	Niagara to Douro .....	"	255 13	1723						
Lane bet'n King and Mercer .....	John to Peter .....	"	634 99	1724						
Lane bet'n Yonge and Victoria .....	Gould St. to Wilton Ave, thence easterly to Victoria .....	"	860 16	1725						
Lane bet'n Jarvis and Mutual .....	Shuter to Jarvis .....	"	692 65	1726						
Morse .....	Queen St. to Ashbridge's Bay .....	"	1,925 83	1727						
Dundas .....	Dufferin to Jamieson Ave. ....	"	3,451 63	1728						
Allen Ave. ....	Broadview Ave. to east term's .....	"	745 49	1729						
Bolton Ave .....	Queen to present terminus .....	"	2,567 43	1730						
Broadview Ave. ....	Gerrard to Langley Ave. ....	"	608 61	1731						
Cumming .....	Bolton Ave. to DeGrassi St. ....	"	237 86	1732						
DeGrassi .....	Queen to 1982 feet northerly .....	"	2,460 15	1733						
Classic Ave .....	Huron to Spadina Ave. ....	"	701 98	1734						
Grange Road .....	McCaul to 200 feet westerly .....	"	176 00	1735						

Sussex Ave. ....	Spadina Ave. to Robert St. ....	Sewer.....	770 76 1736
Wilcocks. ....	Huron to Robert. ....	"	1,218 02 1737
Ulster. ....	Borden to Lippincott. ....	"	316 10 1738
Lane south of Caer Howell. ....	William to east terminus. ....	"	137 36 1739
Bismarck Ave. ....	Yonge to Gwyne. ....	"	779 08 1740
South Drive. ....	Bet'n present ter. and a point at s. limit of lot 42, Crescent Rd. ....	"	305 30 1741
Markham. ....	Queen to Robinson. ....	"	854 75 1742
Lane off Clinton. ....	Henderson Ave. to Conway. ....	"	355 93 1743
Princess. ....	King to Duke. ....	"	410 11 1744
Wellesley Cres. ....	Homewood Ave. to 150 ft. east. ....	"	236 66 1745
Lane bet'n Jarvis and George. ....	Shuter to Jarvis. ....	"	715 90 1746
Lane w. of Yonge	Yonge Street Ave. to Grenville. ....	"	237 06 1771
York. ....	From a point south of Front to the Bay. ....	"	751 59 1776
Lane bet'n Queen and Farley Ave. ....	St. James Ave. to Wellesley St. ....	"	399 24 1812
Parliament. ....	St. James Ave to Howard St. ....	"	374 77 1813
Parliament. ....	Trefann to western terminus. ....	"	320 77 1814
Robert Place. ....	Wellington to north end. ....	"	125 42 1815
Clarence. ....	King to Wellington Ave. ....	"	362 58 1816
Massey. ....	St. Albans southerly. ....	"	1,178 69 1817
Lane bet'n Yonge and St. Vincent. ....	Bank St. to a point 425 feet northerly. ....	"	254 32 1818
Dufferin. ....	Gerrard to present terminus. ....	"	642 48 1819
Bolton Ave. ....	Broadview Ave to Bolton Ave. ....	"	382 98 1820
First Ave. ....	Sullivan St. to Grange Ave. ....	"	1,124 56 1821
Huron. ....	Bear to Carlyle. ....	"	494 70 1822
Lane bet'n Belle- vue Place and St. Patrick. ....	King to Queen. ....	"	158 38 1823
Bright. ....	Between Sackville St. and east- ern terminus. ....	"	608 14 1848
Salisbury. ....		"	506 75 1849

27,825 17

5%

1st Jan., 1907

1887

By-law 1783,  
Nos. 14207 to  
14229.  
\$5,717 10s. Stg.

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT--Continued.

Street.		Section.		Local Improvement.		No. of By-law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1889	Redeemable Annually.		
				\$	c.							Year.	Total.	
												\$	c.	
Lane bet'n Sword and River .....	Sewer .....		478	03	1850									
Front .....	" .....		457	46	1851									
Agnes .....	" .....		506	23	1852									
Christopher .....	" .....		393	67	1853									
Gerrard .....	" .....		1,459	77	1854									
Victor Ave.....	Broadview Ave. to a point 720 feet easterly .....		787	21	1855									
Renfrew Place .....	" .....		192	29	1856									
Vanauley .....	McCaul to St. Patrick Square. St. Patrick St. to a point 404 feet northerly .....		1,058	37	1857									
Washington Ave. ....	" .....		639	26	1858									
Davenport Road .....	Spadina Ave. to Huron..... Avenue Road and a point 633 feet westerly .....		781	02	1859									
Givens .....	" .....		755	93	1860									
Portland.....	Argyle to Halton .....		670	24	1877									
River.....	Wellington Place to King .....		4,115	25	1878									
Munro.....	Queen to Gerrard.....		3,162	09	1879									
Kerr's Lane .....	Queen to Gerrard..... Spadina Ave. to a point 535 feet westerly .....		880	81	1880									
Crawford .....	" .....		2,124	00	1881									
	Between a point 60 ft s. of College St. and Garrison Creek Sewer .....							14281 to 14283	1887	5%	[a] 26,147 00	1907	118,914 18	
Lane bet. Gerrard and Hayter Sts. ....	" .....		186	35	1926									
Sackville .....	" .....		357	96	1937									
Carroll .....	" .....		368	59	1938									
Howland Ave. ....	" .....		1,237	27	1939									
	Gerrard to a point 786 ft north.													

Lefroy.....	Bolton Ave. to Logan Ave. ....	Sewer.....	1,488	78	1940
Bear, between....	St. Patrick and Lane, between Carlyle and Denison Ave.....	"	302	76	1941
Dale Ave. ....	Castle Frank Ave. to Maple Ave.	"	2,166	07	1942
Elm Ave.....	Bridge to western terminus.....	"	403	22	1943
Gordon Ave.....	Dale Ave. to point 50 feet west of north side of Elm Ave.....	"	1,374	46	1944
Hawthorne Ave..	Dale Ave. to Nanton Crescent..	"	837	56	1945
Nanton Crescent.	Castle Frank Ave. and a point 50 ft. north of Eden Place....	"	1,367	38	1946
Spadina Road	Bloor to Lowther Ave.....	"	2,487	10	1947
Markham .....	Ulster to Bloor .....	"	4,272	89	1948
Shannon .....	Dovercourt Rd. to Ossington Av.	"	2,199	45	1949
Wilton Crescent.	Pembroke to Sherbourne.....	"	576	51	1950
Carlton .....	Sumach and its eastern termin's	"	448	05	1951
Taylor.....	Sumach to River.....	"	778	46	1952
Bay.....	King to the Bay.....	"	4,377	65	1953
Church .....	Charles to Bloor.....	"	907	02	1954
Lombard .....	Church to Jarvis.....	"	1,590	94	1955
Brook Ave.....	Between terminus of present sewer at College St. and west side of Public School grounds	"	2,511	64	1956
College .....	St. Clarens' Ave. to Brock Ave.	"	1,350	71	1957
Jamieson Ave....	Between line between Lots 26 and 27 and Mabel St.....	"	1,240	57	1958
Jamieson Ave....	Between present terminus of sewer and a point 120 feet south of Dundas St.....	"	457	21	1959
Brooklyn Ave....	Queen St. and its present term's	"	2,369	66	1960
Grant .....	Queen to Clark.....	"	501	50	1961
Hamilton .....	Paul to Gerrard .....	"	4,253	34	1962
Harris .....	Queen to Paul.....	"	1,209	87	1963
Langley Ave....	Broadview Ave. to DeGrassi St.	"	1,021	50	1964
Pape Ave.....	Between railway crossing and Danforth Ave.....	"	1,893	70	1965
Thompson .....	Munro St. and its western term's	"	509	91	1966
Avenue Place....	Avenue Road and its eastern terminus .....	"	258	03	1967

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, 1889	Redeemable Annually.
Street.	Section.						
Castle Frank Ave.	Nanton Cres't to Rosedale Creek	Sewer.....	3,791	71	1968		
Macpherson Ave.	Between present terminus of sewer and Avenue Road	"	822	82	1969		
Walmer Road	Bloor St. and a point 775 ft. north	"	1,639	95	1970		
Crocker Ave.	Claremont St. and its eastern terminus	"	319	53	1971		
College	Bathurst to Markham.	"	489	51	1972		
College	Concord Ave. to Rusholme Road	"	3,019	44	1973		
Wellington	Stone Block Roadway.	"	6,271	73	1979		
King, south side.	Yonge to Bay	"	11,771	69	1980		
King, south side.	West Market St. and a point 295 feet east of York St.	Stone Flag Sidewalk.	"	1,455	98	1982	
Millstone Lane	Jarvis to George	"	866	66	2006		
Lane, rear Yonge	York and east end of Lane	Sewer	"	155	92	2007	
Gloucester	Carlton and a point 113 feet northerly	"	"	484	69	2008	
Rusholme Road.	Between end of present sewer and Jarvis St.	"	"	4,109	20	2009	
Lotus	Hepbourne to College	"	"	804	09	2010	
Emily	Gladstone Ave. to Beaconsfield Ave.	"	"	174	10	2011	
Emily	Maud to St. Clarens' Ave.	"	"	1,022	14	2012	
DeGrassi	Brook Ave. to Maud St.	"	"	608	18	2013	
Clark	454 feet south of Gerrard to Gerrard St.	"	"	781	83	2014	
Russell	Boulton Ave. to Grant	"	"	578	62	2015	
	Huron to Spadina	"	"				

Bloor.....	Huron to University Creek.....	Sewer	.....	3,134	94	2016
Gwynne.....	Floor to Bismarck Ave.....	"	.....	367	97	2017
Harbord.....	Bathurst to Markham.....	"	.....	455	77	2018
Shaw.....	Garrison to 1280 ft. n. of Arthur	"	.....	2,992	48	2019
Lakeview Ave....	Present terminus to Churchill Av.	"	.....	237	47	2020
Portland.....	Front and a point 450 feet south	"	.....	386	98	2037
Dufferin.....	of the Bridge.....	"	.....	360	71	2038
St. Clarens' Ave.	Waterloo Ave. to Florence St....	"	.....	523	95	2039
Lane bet. Foxley	Shirley St. to Emily St.....	"	.....	1,222	65	2040
and Argyle.....	Argyle and its western terminus	"	.....	1,592	72	2046
Mackenzie Crest	Dovercourt Road to Lisgar.....	"	.....	1,332	77	2047
Broadview Ave...	Langley Ave. and a point 500	"	.....	5,334	88	2048
Pape Ave.....	feet north of Smith St.....	"	.....	6,102	36	2065
Brock Ave.....	Queen St. to railway crossing	"	.....	2,716	95	2066
Florence.....	Florence to College.....	"	.....	611	00	2067
Shirley.....	Dufferin to Brock Ave.....	"	.....	1,749	26	2107
Front.....	St. Clarens' Ave. to Jamieson Ave.	"	.....	2,656	25	2108
Front.....	Yonge St. to Bay St.....	"	.....	3,468	40	2109
Blong.....	Bay to York.....	"	.....	441	78	2110
Frederick.....	Ashbridge's Bay to Queen.....	"	.....	2,073	64	2111
College.....	Front to a point 60 feet south	"	.....	1,967	45	2112
Dufferin.....	of King St.....	"	.....	571	06	2113
St. Clarens' Ave.	Dufferin to Brock Ave.....	"	.....	7,675	91	2114
St. Clarens' Ave.	Dundas to Lindsay Ave.....	"	.....	1,266	34	2115
Badgerow Ave....	Maple to Arthur.....	"	.....	552	36	2116
Gerrard.....	College to Bloor.....	"	.....	1,949	62	2117
Victor Ave.....	Pape Ave. and its eastern term's	"	.....	702	69	2118
Withrow Ave....	DeGrassi to Howland Ave.....	"	.....	13,734	41	2119
Queen and Leslie	From a point 720 feet east of	"	.....	564	45	2120
Nassau, north side	Broadview Ave. to Logan Ave....	"	.....	3,890	81	2121
Elm Ave.....	Broadview Ave. to its e. term's.	"	.....	585	61	2122
South Drive.....	Davis Ave. to eastern terminus.	"	.....			
	Augusta Ave. to Bellevue Ave....	"	.....			
	Bridge St and w. lim. of Glen Rd.	"	.....			
	Present terminus west side Sher-	"	.....			
	bourne to 370 feet west of	"	.....			
	Sherbourne St.....	"	.....			

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, 1889.	Redeemable Annually.		
Street.	Section.						Year.	Total.	
						\$	c.	\$	c.
Euclid Ave. ....	College to Ulster St. ....	3,307	65	2123					
Delaware Ave. ....	College to Bloor ....	4,691	59	2124					
Givens ....	College to Bloor ....	7,065	73	2125					
Concord Ave. ....	College to Dewson ....	1,575	99	2126					
Sully ....	Arthur St. to a point 1470 ft. north	2,414	02	2127					
Dovercourt Road.	College to Bloor ....	7,025	72	2128					
Metcalfe ....	Amelia and a point 145 ft. south	223	19	2132					
Salisbury ....	Sackville and a point 195 ft. west	367	02	2133					
Mechanic . ....	Maude and a point 285 $\frac{1}{2}$ feet								
McKenzie Cresc't	north .....	592	77	2134					
Shirley . ....	Lisgar St. to Beaconsfield Ave. ....	626	37	2135					
Victoria. ....	Brock Ave. to St. Clarens' Ave. ....	1,096	54	2136					
Wardell. ....	Pape Ave. to eastern terminus. ....	623	13	2137					
Grange Road. ....	DeGrassi to its northern term's. ....	1,322	14	2138					
John . ....	A point 100 feet east of John St. and John St. ....	457	46	2139					
Bedford . ....	Stephanie Place to Grange Road	411	36	2140					
Lowther Ave. ....	Bloor to Davenport Road. ....	5,030	37	2141					
Arthur . ....	St. George to Bedford Road. ....	1,305	79	2142					
Arthur . ....	Claremont St. to Euclid Ave. ....	621	34	2143					
Arthur . ....	Claremont St. to Bellwoods Ave. ....	637	00	2144					
Churchill Ave. ....	Garrison Creek to Bellwoods Av. being a point 186 feet east of	2,265	33	2145					
Treford Place ....	Lakeview Ave. and a point 235 feet east of Dovercourt Road.	614	77	2146					
	Bellwoods Ave. to Claremont Street .....	589	40	2147					



Lane in rear of lots fronting on s. s. of King St.	Tecumseth and a point 150 ft. e.	Sewer ... ..	180 01	2148					
Lane in rear of lots fronting on s. s. of King St.	Tecumseth and a point 150 ft. e.	"	30 00	2149					
		Stone Flag Sidewalk.	1,680 10	2156					
The south - east York, east side...	cor. of Bay and Wellington.....	"	270 68	2157					
	Between a point 152 $\frac{1}{2}$ feet south of King St. and a point 54 feet south thereof .....	"	613 72	2158					
The south - west Bridge.....	cor. of Adelaide and Church Sts. Assessed on both sides of Bridge St. and Elm Ave., the west side of Sherbourne St., and on both sides of South Drive, Centre Road, North Drive, and Woodland Ave.....				These 110 By-laws Consolidated under By-law No. 2178, 15106 to 15193 #46,100 Stg.	1889 1st Jan., 1909	4%	224,353 33	224,353 33
		Iron Bridge.	13,000 00	2163					
									2,130,528 73

<sup>a</sup> Purchased for Investment of Local Improvement Sinking Fund Moneys.

SUMMARY OR RECAPITULATION  
OF THE TOTAL AMOUNTS OF  
LOCAL IMPROVEMENT DEBENTURES  
MATURING ANNUALLY

(IN CURRENCY OR STERLING)

BY THE FOREGOING STATEMENT, PAGES 20 TO 55.

YEAR.	TOTAL MATURING ANNUALLY.	• CURRENCY ISSUES.	STERLING ISSUES.	
			Dollars.	Sterling. ▸
	\$ c.	\$ c.	\$ c.	£ s. d.
1888 Page 20	7,000 00	7,000 00		
1890 " 20	11,200 00	11,200 00		
1891 " 20	23,384 00	23,384 00		
1892 " 21	68,862 70	65,001 00	3,861 70	793 10 0
1893 " 23	183,237 30	.....	183,237 30	37,651 10 0
1894 " 25	285,856 11	1,303 34	284,552 77	58,469 15 0
1897 " 31	410,361 56	231,733 00	178,628 56	36,704 10 0
1898 " 31	26,402 00	26,402 00		
1899 " 37	442,674 07	83,991 00	358,683 07	73,702 0 0
1900 " 38	59,895 00	59,895 00		
1901 " 40	84,226 00	84,226 00		
1902 " 41	32,326 00	32,326 00		
1903 " 42	66,871 65	.....	66,871 65	13,740 15 0
1904 " 45	84,959 83	.....	84,959 83	17,457 10 0
1907 " 50	118,914 18	26,147 00	92,767 18	19,061 15 0
1909 " 55	224,353 33	.....	224,353 33	46,100 0 0
	2,130,523 73	652,608 34	1,477,915 39	303,681 5 0

Issues bearing Interest at 6 per cent .....	\$306,846 00
" " " 5 " .....	930,267 24
" " " 4½ " .....	310,374 09
" " " 4 " .....	583,036 40

\$2,130,523 73

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.



PART III.

STATEMENTS

RELATING TO THE

GENERAL AND LOCAL IMPROVEMENT DEBENTURE DEBTS

OF THE LATE VILLAGES OF

YORKVILLE AND BROCKTON,

AND OF THE LATE TOWN OF

PARKDALE,

*31st December, 1889.*



Detailed Statement of the General 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, 1889.	REDEEMABLE ANNUALLY.
								\$	Total.
Issued under 27 and 28 Vic., Cap. 76, to consolidate the then debt.....	188	26 to 32	1870 22nd Aug., 1890	Ontario Bank, Toronto.....	Dollars.		7%	6,000 00	6,000 00
Water supply.....	282	64 to 131	1875 31st May, 1895	Dominion Bank, Toronto.	"		6	45,000 00	45,000 00
Do. ....	316	172 to 211	1876 15th Aug., 1896	"	"		7	30,000 00	30,000 00
Village's share of cost of certain roadways .....	453	411	1882 1st Jan., 1897	Federal Bank, Yorkville.	"		6	1,177 00	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	
Village's 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	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	30,000 00
Public School, Davenport Road....	449	391 to 395	1881 8th Dec., 1901	Federal Bank, Yorkville.	"		5	4,650 00	4,650 00
Do. ....	461	412 to 416	1882 11th Sept., 1902	"	"		6	4,000 00	4,000 00
								139,039 00	139,039 00

S U M M A R Y .

Issues bearing interest at 7%.....	\$73,000 00
" " " 6%.....	57,457 00
" " " 5%.....	8,582 00
	\$139,039 00

# DETAILED STATEMENT OF THE LOCAL IMPROVEMENT DEBENTURE DEBT

OF THE

lix

## 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, 1889.	REDEEMABLE ANNUALLY.	
									Year.	TOTAL.
								\$ c.	\$ c.	
Yonge St. North sewer.....	364	277 to 285	1878	13th June, 1890, to 1898 (1 each year)	Dominion Bank, Toronto.	Dollars.	7%	4,553 00	1890	2,147 00
Avenue Road, Dufferin Ave. and Victoria Ave. drain.....	310	145 to 151	1876	16th June, 1890, to 1896 (1 each year)	" "	" "	" "	1,908 00	1891	1,531 00
Bloor St. drain, Yonge to Huntley	311	165 to 171	1876	16th June, 1890, to 1896 (1 each year)	" "	" "	" "	1,577 00	1892	3,728 00
Roxborough St. drain.....	415	364	1880	26th July, 1890	Federal Bank, Yorkville.	" "	" "	167 00	1893	9,831 00
William St. drain.....	321	226 and 227	1876	2nd Oct., 1890 and 1891 (1 each year)	" "	" "	" "	225 00	1894	2,606 00
Hazelton Ave. drain.....	322	241 and 242	1876	2nd Oct., 1890 and 1891 (1 each year)	" "	" "	" "	453 00	1895	1,098 00
Roxborough St. cedar, stone and gravel roadway.....	429	389	1880	31st Dec., 1890	Federal Bank, Yorkville.	" "	" "	228 00	1896	1,174 00
Rosedale Road cedar, stone and gravel roadway.....	430	390	1880	31st Dec., 1890.....	" "	" "	" "	640 00	1897	14,540 00
Lowther Ave. drain.....	320	212	1876	2nd Oct., 1891.....	Dominion Bank, Toronto.	" "	" "	345 00	1898	21,526 00
Sydenham St. drain.....	331	243 to 246	1877	26th Feb., 1892.....	" "	" "	" "	1,400 00	1903	1,928 00
Berryman St. opening.....	352	259	1877	30th Dec., 1892.....	" "	" "	" "	455 00		
Bloor St. East drain, Huntley to Sherbourne.....	353	260 and 261	1877	30th Dec., 1892.....	" "	" "	" "	977 00		
Bloor St. West sewer.....	360	262 to 265	1878	25th April, 1893.....	" "	" "	" "	1,757 00		
Price St. drain.....	376	297 and 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 Ave. sewer.....	379	307 to 310	1878	18th Nov., 1893.....	" "	" "	" "	1,900 00		
York St. sewer.....	384	311	1878	23rd Dec., 1893.....	" "	" "	" "	645 00		
Marlborough Ave. drain.....	404	352 to 354	1879	8th Dec., 1894.....	" "	" "	" "	1,580 00		
Hazelton Ave. roadway.....	451	396 to 402	1882	1st Jan., 1897.....	Federal Bank, Yorkville.	" "	" "	6,351 00		
North Drive, Park Rd., Woodland Ave. and part of Rosedale Rd.	452	403 to 410	1882	1st Jan., 1897.....	" "	" "	" "	7,578 00		
William St. cedar roadway.....	457	473 to 479	1883	1st Jan., 1898.....	" "	" "	" "	7,480 00		
Davenport Road cedar roadway.	458	480 to 485	1883	1st Jan., 1-98.....	" "	" "	" "	6,400 00		
Berryman St. cedar roadway.....	459	486 and 487	1883	1st Jan., 1898.....	" "	" "	" "	2,420 00		
Scollard St. cedar roadway.....	472	488 to 492	1883	1st Jan., 1898.....	" "	" "	" "	5		4,572 00
Bishop St. sewer.....	475	493	1883	1st Jan., 1903.....	" "	" "	" "	338 00		
Chestnut Ave. sewer.....	474	494	1883	1st Jan., 1903.....	" "	" "	" "	1,590 00		
								60,109 00		60,109 00

### SUMMARY.

Issues bearing Interest at 7%.....	\$20,765 00
" " 6%.....	32,844 00
" " 5%.....	6,500 00
	\$60,109 00

DETAILED STATEMENT

Local Improvement Debenture Debt,

YORKVILLE.

31st DECEMBER, 1889.

# GENERAL DEBENTURE DEBT

OF THE

## LATE VILLAGE OF BROCKTON.

OBJECT OF LOAN.	BY-LAW No.	No. OF DEBENTURE.	RATE OF INTEREST.	AM'T OUTSTANDING 31ST DECEMBER, 1889.
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.	AM'T OUTSTANDING 31ST DECEMBER, 1889.
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
				<u>\$2,007 00</u>









# GENERAL DEBENTURES OF THE LATE TOWN OF PARKDALE

*Authorised to be issued before Annexation to the City, 23rd March, 1889, but not yet negotiated.*

OBJECT OF LOAN.	BY-LAW No.	Nos. OF DEBENTURES.	DATE.	WHEN PAYABLE.	WHERE PAYABLE.	NATURE OF ISSUE.	RATE OF INTEREST.	AMOUNT ON HAND 31 Dec., 1889.		REDEMABLE ANNUALLY.	
								\$	c.	Year.	Total.
Street Railway .....	532	9 & 10	1889	9th Jan., 1899	Standard Bank, Parkdale.	Dollars	4½%	2,600	00	1899	2,600
Fire Hall etc. ....	534	9 to 11	"	"	"	"	"	2,300	00		
Public Schools .....	550	39 to 45	"	22nd Mar., 1909	"	"	4%	13,750	00	1909	16,050
Water Works.....	533	62 to 65	"	9th Jan., 1919	"	"	"	20,000	00	1919	20,000
											38,650
											00





PART IV.

STATEMENTS

RELATING TO THE

SINKING FUNDS

OF THE

GENERAL AND LOCAL IMPROVEMENT DEBENTURE DEBTS

OF THE

CITY, YORKVILLE, AND PARKDALE.



SPECIAL ACCOUNTS.

CONSOLIDATED LOAN SINKING FUND.

	\$	c.	\$	c.
Amount at Credit 31st December, 1889, as per General Ledger No. 4, page 1176 .....			180,020	62
Which is reported as follows :				
Cash on Special Deposit, Imperial Bank .....	156,997	44		
Debentures and other Securities held as Investment of Yorkville Consolidated Loan Sinking Fund, as per General Ledger No. 4, page 1203, detailed at page 70 of this Appendix .....	23,023	18		
			180,020	62

LOCAL IMPROVEMENT SINKING FUND.

	\$	c.	\$	c.
Amount at credit, 31st December, 1889, as per General Ledger No. 4, page 1191 .....			1,006,279	54
Which is reported as follows :				
Cash on Special Deposit, Bank of Toronto .....	215,094	87		
Debentures held as Investment of this Fund, as per General Ledger No. 4, page 1195, detailed at page 69 of this Appendix .....	788,086	18		
Debentures and other Securities held as Investment of Yorkville Local Improvement Sinking Fund, as per General Ledger No. 4, page 1209, detailed at page 71 of this Appendix .....	3,098	49		
			1,006,279	54

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

DETAILED STATEMENT OF DEBENTURES  
PURCHASED AND HELD AS  
**INVESTMENT OF THE LOCAL IMPROVEMENT SINKING FUND.**

	MATURING.	RATE OF INTEREST.	\$	c.	\$	c.
<b>FOR LOCAL IMPROVEMENT DEBT SINKING FUND.</b>						
<i>General Consolidated Loan Debentures :</i>						
Nos. 13998 to 14002, City's Proportion of Local Improvements (10 years) .....	1896	5%	47,824	00		
Nos. 15344 to 15356, City's Proportion of Local Improvements (10 years) .....	1899	4%	122,506	01		
Nos. 14003 to 14005, City's Proportion of Local Improvements (20 years) .....	1906	5%	23,834	00		
Nos. 15357 to 15366, City's Proportion of Local Improvements (20 years) .....	1909	4%	96,774	52		
Nos. 12043 to 12070, Renewals under Consolidation Act of 1879.....	1921	5%	133,656	00		
Nos. 12464 to 12507, City's Proportion of Local Improvements to 12th June, 1882.....	1922	4%	21,778	33		
					446,372	86
<i>Local Improvement Debentures :</i>						
Nos. 12960 to 12964, Sewers on sundry streets 1884, per Debenture Statement.....	1894	4½%	2,290	98		
No. 15367, Wooden Sidewalk, Brooklyn Avenue (5 years) .....	"	5%	841	20		
No. 15368, Wooden Sidewalk, Austin Avenue (5 years) .....	"	"	462	14		
Nos. 9761 to 9878, Sewers on sundry streets, 1876, per Debenture Statement .....	1897	6%	74,952	00		
Nos. 14264 to 14279, Cedar Roadways and other Local Improvements on sundry streets, per Debenture Statement (10 years).....	"	5%	155,095	00		
Nos. 14280, Toronto Street Railway's Proportion of Cedar Roadways (10 years).....	"	"	1,686	00		
Nos. 10922 to 10963, Sewers on sundry streets, 1877, per Debenture Statement.....	1898	6%	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. 14281 to 14283, Sewers and other Local Improvements on sundry streets, per Debenture Statement (20 years) .....	1907	"	26,147	00		
					341,713	32
					788,086	18

R. T. COADY,  
*Treasurer.*

CITY TREASURER'S OFFICE,  
Toronto, 31st December, 1889.

DETAILED STATEMENT  
OF  
DEBENTURES AND OTHER SECURITIES  
HELD AS  
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 Debenture, No. 1 ..	1891	5%	5,000	00		
					12,786	67
Village of Yorkville Local Improvement Debentures:						
No. 226 .....	1890	7%	109	00		
No. 227 .....	1891	"	116	00		
No. 311 .....	1893	"	645	00		
Nos. 352 to 354 .....	1894	6%	1,580	00		
Nos. 389 and 390 .....						
\$868 00						
Less, part held for Local Improvement Sinking Fund (see below) ..	251 49	1890				
					616	51
Village of Yorkville General Debentures:						
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	6%	4,000	00		
					10,236	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				
					200	00
County of Haliburton Debenture, No. 53 .....	1894	"	1,000	00		
					1,200	00
<i>Carried Forward</i> .....					23,023	18



	MATURING.	RATE OF INTEREST.	\$	c.	\$	c.
<i>Brought forward</i> .....			1,200	00	23,023	18
Village of Yorkville Local Improvement De- bentures :						
No. 364 .....	1890	6%	167	00		
No. 390 .....					\$640	00
Less, part held for General Sinking Fund (see above) .....	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) .....	1901	5%	1,480	00		
					3,098	49
					26,121	67

SINKING FUNDS.  
LATE TOWN OF PARKDALE.

GENERAL DEBENTURE DEBT.

	\$	c.	\$	c.
Amount at credit 31st December, 1889, per General Ledger No. 4, page 1202 .....			32,751	26
Which is reported as follows :				
Cash on Special Deposit, Standard Bank .....			32,751	26

LOCAL IMPROVEMENT DEBENTURE DEBT.

	\$	c.	\$	c.
Amount at credit 31st December, 1889, per General Ledger No. 4, page 1208 .....			102,989	24
Which is reported as follows :				
Cash on Special Deposit, Standard Bank .....	51,026	48		
Debentures held as investment of this Fund, as per General Ledger No. 4, page 1210, and as stated below .....	51,962	76		
			102,989	24

STATEMENT OF DEBENTURES

HELD AS

Investment of the Local Improvement Sinking Fund

OF THE

*LATE TOWN OF PARKDALE*

	MATURING.	RATE OF INTEREST.	\$	c.	\$	c.
Local Improvement Debentures :						
Nos. 58 to 60, Grading, &c., sundry streets, 1885, per Debenture Statement	1895	6%	3,650	80		
Nos. 201 to 220, Block paving, &c., sundry streets, 1888, per Debenture Statement	1898	5%	48,311	96		
					51,962	76

## AUDITORS' REPORT, 1889.

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WE, the undersigned Auditors of the books and accounts of the Corporation of the City of Toronto, certify that we have carefully examined the accompanying Statements relating to the Debenture Debts, the Sinking Fund Accounts, the Securities held as Investment of the Sinking Funds, and the Bank Balances relating thereto, and compared the same with the books of the Treasury Department, and found the same to be correct.

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

CITY AUDITORS' OFFICE, CITY HALL,  
Toronto, March 31st, 1890.



# The City of Toronto.

INCORPORATED 1834.

Population, 1834—9,254. - - - - - Population, 1888—172,460

WILLIAM LYON MACKENZIE, ESQ., MAYOR, 1834.

EDWARD F. CLARKE, ESQ., M. P. P., MAYOR, 1889.

## MEMORANDUM

RESPECTING THE CITY OF TORONTO, 1879 AND 1889.

Population in 1888 (by special census).....	172,460.	
“ 1889 (estimated).....		200,000
“ 1879.....		73,813
Increase in ten years, 171 per cent.....		<u>126,187</u>
Value of Assessable Property, as per Assessment taken in 1889....	\$136,526,017 00	
“ “ “ “ 1879....	50,166,639 00	
Increase in ten years, 172 per cent.....		<u>\$86,359,378 00</u>
Rate of Taxation for the year 1889....	14½ mills on the dollar of Assessment.	
“ “ 1879....	17½ “ “ “	
Decrease.....	3 mills.	
Revenue, other than Taxation, 1889.....	\$557,050 00	
“ “ “ 1879.....	267,800 00	
Increase.....		\$289,250 00
Revenue from Taxation, 1889.....	\$2,004,092 00	
“ “ “ 1879.....	900,355 00	
Increase.....		<u>\$1,103,737 00</u>
Gross increase in ten years, (nearly) 120 per cent.....		<u>\$1,392,987 00</u>
Estimated value of property owned by the City Corporation, 1889.	\$11,000,000 00	
“ “ “ “ “ 1879.	5,500,000 00	
Increase.....		<u>\$5,500,000 00</u>
General City Debt, 1889.....	\$11,470,940 00	
“ “ “ 1879.....	6,075,791 00	
Increase.....		<u>\$5,395,149 00</u>

TREASURER'S OFFICE,  
Toronto, December 31st, 1889.