

ANNUAL REPORT

282

OF THE

RECEIPTS AND EXPENDITURE

OF THE

City of Toronto,

FOR THE

YEAR ENDING DECEMBER 31, 1862 ;

TOGETHER WITH A

STATEMENT OF SUNDRY SPECIAL ACCOUNTS.

T O R O N T O :

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1863.

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURE OF THE CITY OF TORONTO,

FOR THE YEAR ENDING DECEMBER 31, 1862.

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

THE Chamberlain begs to report a detailed statement of the receipts and expenditure of the Corporation of the City of Toronto, for the year ending 31st December, 1862.

For the convenience of such persons as may not have leisure to go over the whole of the voluminous accounts hereto appended, the Chamberlain submits the following

ABSTRACT OF THE RECEIPTS AND PAYMENTS, WITH THE FLOATING ASSETS AND LIABILITIES FOR 1862.

Cash on hand 1st January, 1862.....	\$105,314 61	
Received during 1862, as per annual statement.....	586,893 13	
DUE ON ACCOUNT OF 1862.		
Debentures unsold 31st December, 1862.....	\$ 71,323 33	
Taxes outstanding.....	166,683 34	
Markets.....	2,874 81	
Public Walks and Gardens account.....	352 67	
Rental.....	12,000 00	
Sewer rate.....	37,639 45	
Government of Canada.....	1,380 10	
Mrs. Lepper, Stock account.....	99 75	
	\$292,358 45	
Less probable losses on taxes.....	15,000 00	277,358 45
		\$969,561 19
Total payments during 1862, as per annual statement.....	\$659,762 50	
DUE TO SPECIAL FUNDS, viz:		
Sinking Fund account—General, \$103,344 83; Local Improvement, \$4,467 39.....	\$107,812 22	
Common School account.....	8,732 24	
“ “ Debenture account.....	2,567 17	
St. Andrew's Market account.....	5,964 27	
Jail and Industrial Farm account.....	14,072 55	
P. W. & G. Fund account.....	3,248 15	
Local improvement accounts.....	4,828 74	
Esplanade Improvement account.....	627 61	
Street watering account.....	529 60	
	\$148,382 55	
DUE TO BANKS.		
Bank of Upper Canada, general account.....	\$69,709 68	
Bank of Toronto.....	42,000 00	
Bosnquet, Franks & Co.....	1,894 56	
	\$113,604 24	
<i>Forward</i>	\$921,749 29	\$969,561 19

RECEIPTS.

<i>Brought forward</i>		\$921,749 29	\$969,561 19
LIABILITIES OF 1862 UNPAID 31st DECEMBER, 1862.			
Municipal salaries	\$ 3,237 25		
Administration of Justice	7,000 00		
Gas	5,720 61		
Fire Department	2,558 23		
Law expenses	1,200 00		
House of Industry	1,000 00		
Printing, advertising, and stationery	750 00		
Interest due 1st January, 1863	16,540 81		
Magdalen Asylum	400 00		
Registry Office	50 00		
Deaf and Dumb Asylum	35 00		
Water tanks	1,556 00		
Debentures not presented 31st December, 1862	7,764 00		
		\$47,811 90	
		\$	\$969,561 19

From the above statement, it will be observed that the amounts due from the various sources enumerated above are quite sufficient to meet the unpaid claims against the Corporation on the 31st December, 1862. This, in view of the fact that for several years past there has been a deficiency on the year's transactions, which had to be provided for in the estimates of the following year, is exceedingly gratifying.

In former years, it has been customary, in addition to the foregoing statement, to give an additional one of the liabilities and assets of the Corporation on the 31st December, which said statement embraced not only the floating liabilities, but the permanent or debenture debt of the City at the same period. For the purpose of simplifying the Corporation accounts, the Chamberlain has thought it desirable to discontinue the statement in the form referred to, and to substitute therefor a statement showing the position of the debenture debt of the City on the 31st December, 1862, viz.:—

DEBENTURES OUTSTANDING 31st DECEMBER, 1862, AS PER DEBENTURE ACCOUNT, viz.:

For general purposes	\$2,301,364 95	
For local improvements	30,952 00	
		\$2,332,316 95
Add debentures in course of negotiation on 31st December, 1862 ..		71,323 33
		\$2,403,640 28
Less at credit of sinking fund accounts on the 31st December, 1862	\$107,812 22	
Hospital Debentures	8,000 00	
		115,812 22
Net Debenture debt, 31st December, 1862		\$2,287,828 06

It will thus be seen that the debentures outstanding, and those in course of negotiation on the 31st December, amounted to \$2,403,640 28, towards which there is an amount at the credit of the Sinking Fund at the same period of \$107,812 22, which, with \$8,000 Hospital debentures held as a sinking fund investment, will make together a sum of \$115,812 22; this sum deducted from that of \$2,403,640 28, will leave \$2,287,828 06 as the sum representing the debenture debt of the city at the period referred to. It may be well to remark that the City holds stock in the Ontario, Simcoe and Huron Railroad of the nominal value of \$190,000, which, for obvious reasons, has not been deducted from the City debt.

Statements of the Sinking Fund, Gaol and Industrial Farm, and Public Walks and Gardens Fund, are herewith submitted, the former showing the sum of \$107,812 22 to its credit, which will shortly be available for the redemption of City bonds; the Gaol and Industrial Farm account exhibits the sum of \$14,072 55 to its credit for the purpose of completing the gaol; and at the credit of the Public Walks and Gardens account, a sum of \$3,248 15, to be expended as the Council may hereafter direct.

A more extended abstract of the receipts and expenditure for the year 1862, is annexed.

Respectfully submitted,

A. T. McCORD,

Chamberlain.

CHAMBERLAIN'S OFFICE,
Toronto, March 30, 1863.

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

AUDITOR'S REPORT.

- 54 The undersigned respectfully report that they have completed their Audit of the City accounts for the past year, ending 31st December, 1862.

They report accordingly that the whole nett amount of cash received during the year was \$586,893 13, which, with \$105,314 61 cash on hand 1st January, would make the available income of the City for 1862 to have been \$692,207 74, and of the nett amount, as above, there was received from the sale of debentures \$80,616 66; from the Bank of Upper Canada, overdrawn account, \$67,709 68; from the Bank of Toronto, \$102,014 00; from Bosanquet, Franks & Co., London, overdrawn account, \$1,894 56; and from Taxes, Rents, and other ordinary sources of revenue, \$334,658 23.

They further report that the whole amount of cash paid out during the year was \$659,762 50, of which \$108,314 45 was paid in redemption of Debentures—\$148,886 83 for interest on the permanent debt of the City—the sum of \$82,830 67, overdrawn account, Bank of Upper Canada; \$105,948 62, Bank of Toronto, and \$213,781 93, in payment of the ordinary current expenses of the City, leaving a balance of \$32,445 24, represented by sums at the credit of sundry special funds, Bank of Upper Canada, and by cash in hand, as per statement.

They also report, that in the course of their Audit, they have not only gone carefully through every item, with its accompanying voucher, in the various books of the Chamberlain's office, but they have further audited the books of the General Inspector of Licenses, of the Police Clerk, of the Weigh-master, and of the several Collectors of Taxes and Sewer Rates.

For the more particular information of the Council and Ratepayers, they report herewith, compiled from the Chamberlain's books, and duly audited, the following statements, namely:—1st. A condensed abstract of Receipts and Payments, Liabilities and Assets, for 1862. 2nd. A general abstract, under specific heads, of Receipts and Expenditure; and lastly—Statements in varied and extensive detail, regarding all particulars of said Receipts and Expenditure. These statements have been prepared with great labour and attention in the Chamberlain's Office, and reflect much credit on the Book-keeper. They are so plain and so comprehensive, as to afford to the citizens all the information required for a proper understanding of the financial condition of the City at the close of the year 1862.

The undersigned are constrained, by a sense of duty, to direct the especial attention of the Council to the increasing evils resulting from delay in collecting the revenue of the City in reasonable time. For example, the amount of outstanding Taxes, December 31, 1861, was \$109,233 00, while the outstanding Taxes, 1862, amount to \$166,683 00.

Considering the onerous and protracted labour of auditing once a year, the accumulated accounts of the City for a whole twelvemonth, the undersigned respectfully, but urgently, recommend that the same should, in future, be done once a month, for the following obvious reasons, namely:—

1st. That should any errors occur in the accounts, the same could then easily be set right at the end of each month, instead of being perpetuated throughout a whole year, and then, with so much more difficulty, traced up and corrected.

2nd. That the Auditors' Report, with the Annual Statements of the City accounts, could then be presented so much earlier in the year, inasmuch as one month's accounts would have to be audited at the close of the year; and had not the audit now completed been commenced, at the risk of the Auditors, as regards re-appointment, ten weeks before the regular period, the Report now submitted could not have been presented sooner than June.

Respectfully submitted,

G. A. BARBER, }
WM. R. ORR, } City Auditors.

TORONTO, March 30, 1863.

ABSTRACT OF THE RECEIPTS AND EXPENDITURE

*Of the City of Toronto, for the Financial Year ending 31st December,
1862.*

RECEIPTS—

CASH ON HAND 1st JANUARY, 1862, viz:

Bank of Upper Canada—Gaol and Industrial Farm account.....	\$ 10,225 56	
Bank of Upper Canada—Sinking Fund account	38,425 68	
Bank of Upper Canada—School Debenture account	1,846 03	
Bank of Toronto.....	18,198 51	
Masterman, Peters & Co., London, England.....	2,798 34	
Bosanquet, Franks & Co., " ".....	33,522 65	
Cash on hand as per Cash Book.....	297 84	\$105,314 61
Administration of Justice		2,297 78

BANKS, viz:

Bank of Toronto.....	\$102,014 00	
Bank of Upper Canada	67,709 68	
Bosanquet, Franks & Co	1,894 56	171,618 24

Clergy Reserve Fund.....	13,201 76
Coroners' Account.....	830 85
Debenture	80,616 66
Fire Department.....	68 50
Government of Canada.....	142 00
Interest	193 62
Gaol and Industrial Farm	16,249 50
License	17,860 84
License Convictions.....	593 00
Law Expenses.....	9 75
Markets.....	10,642 33
Miscellaneous.....	106 50
Private Drains.....	1,210 70
Police Court.....	4,468 23
Police Department	223 12
Public Pounds.....	129 50
Public Walks and Gardens Fund	11,651 00
Rental	21,783 51
School	3,558 00
Sewer Rate.....	13,175 78
Sinking Fund	11,864 28
St. Lawrence Hall	561 50
Streets—General Repairs to.....	6 59

TAXES.

Arrears of 1857	\$ 20 40	
Do. 1858	158 90	
Do. 1859	62 00	
Do. 1860	717 70	
Do. 1861	105,862 09	
On account of 1862	97,108 55	203,429 64
Water Lots.....		400 00

\$692,207 74

RECEIPTS.

7

PAYMENTS.

Administration of Justice.....	\$ 24,611 85
Agricultural Association of Upper Canada.....	6,000 00
Assessment Account.....	74 70
Banks.....	188,779 29
Board of Health.....	309 72
Commission.....	45 08
Corporation Notes.....	47 00
Coroners.....	1,052 90
Deaf and Dumb Asylum.....	140 00
Debenture.....	108,314 45
Discount.....	3,938 72
Election.....	258 73
Esplanade Improvements.....	1,275 58
Fire Department.....	10,661 94
Fire Inquests.....	60 00
Fuel.....	957 91
Gas.....	10,574 89
Grammar School.....	500 00
House of Industry.....	3,000 00
Hose, Towers, and New Stables.....	546 00
Insurance.....	1,241 68
Interest.....	148,886 83
Interments.....	425 25
Jail and Industrial Farm.....	35,829 80
Law Expenses.....	2,617 48
Lepper, Mrs.....	50 00
License.....	118 86
License Convictions.....	487 53
Local Improvements.....	34 28
Markets.....	1,342 10
Medical attendance at Inquests.....	560 00
Metropolitan Water Company.....	1,342 50
Miscellaneous.....	3,339 04
Police Department.....	21,239 40
Private Drains.....	1,297 97
Printing, Advertising, and Stationery.....	2,778 37
Public Buildings.....	1,165 10
Public Pounds.....	120 00
Public Walks and Gardens.....	5,352 67
Registry Office.....	400 00
Salaries.....	24,862 46
School.....	18,953 23
St. Lawrence Hall.....	820 00
Sewer Rate.....	879 21
Sinking Fund.....	1,946 45
Streets, general repairs to.....	18,779 90
Street Railway.....	63 31
Water Tanks.....	444 00
Watering Streets.....	2,911 67
Weigh House Fees.....	4 00
Wood Market.....	321 20

CASH ON HAND 31st DECEMBER, 1862, viz:

Bank of Upper Canada—Gaol and Industrial Farm Account.....	\$ 295 60
Do. Do. Sinking Fund.....	11,364 51
Do. Do. Public Walks and Gardens Fund.....	10,220 00
Do. Do. School Debenture Account.....	2,422 54
Bank of Toronto.....	6,884 41
Masterman & Co.....	311 45
On hand, as per Cash Book.....	946 73
	32,445 24
	\$692,207 74

G. A. BARBER, }
W. ORR, } Auditors.

A. T. McCORD,
Chamberlain.

30th March, 1863.

STATEMENT OF THE RECEIPTS

On account of the City of Toronto, during the Financial Year ending the 31st of December, 1862.

CASH ON HAND, 1st JANUARY, 1862.		
Bank of Upper Canada, (Jail and Industrial Farm Account)	\$10,225 56	
" " (Sinking Fund Account).....	38,425 68	
" " (School Debenture Redemption Account)	1,846 03	
Bank of Toronto	18,193 51	
Masterman, Peters & Co., London, England.....	2,798 34	
Bosanquet, Franks & Co., " " 	33,522 65	
As per Cash Book	297 84	
		\$105,314 61
ADMINISTRATION OF JUSTICE.		
Received from the Government of Canada, being sundry amounts paid by the Corporation on account of the Administration of Justice....	\$ 1,030 37	
" from the Government of Canada to pay officers of Recorder's Court	1,021 36	
" from L. Heyden, Clerk Common Pleas. Jury fees	144 00	
" from W. McKenzie, Clerk County Court. " 	102 00	
		2,297 73
BANKS.		
Received from the Bank of Toronto, proceeds of Notes discounted	\$102,014 00	
" Bank of Upper Canada, being amount of overdrawn account 31st Dec., 1862.....	67,709 68	
" Bosanquet, Franks & Co., " " 	1,894 56	
		171,618 24
CLERGY RESERVE FUND.		
Received from the Government of Canada, City's proportion of the Upper Canada Municipalities Fund for 1861.....		13,201 76
CORONERS' ACCOUNT.		
Received from the Government of Canada, being amounts advanced by the Corporation for Coroners' services.....		830 85
DEBENTURE ACCOUNT.		
Received from Bosanquet, Franks & Co., London, England, proceeds of sale of City Debentures sent to them for negotiation in 1861.....	\$3,616 66	
" from sundry persons proceeds of City Debentures sold in Canada....	77,000 00	
		80,616 66
FIRE DEPARTMENT ACCOUNT.		
Received per James Ashfield proceeds of sale of old Fire Apparatus.....		68 50
GOVERNMENT OF CANADA.		
Received per J. G. Beard, Returning Officer, sundry expenses paid by the Corporation during the Parliamentary Election of 1861.	\$71 00	
Samuel Sherwood " " " 	31 00	
F. W. Jarvis " " " 1862.	40 00	
		142 00
INTEREST ACCOUNT.		
Received as follows:—		
From sundry persons, being interest on unpaid taxes.....	\$71 13	
" " " " rents.....	47 60	
" " being on Notes given in payment for sundry purposes.	19 15	
" " being accruing interest on sundry City Debentures at time of sale	20 74	
Sylsby, Mynders & Co., interest allowed on payment made for Steam Fire Engine.....	35 00	
		193 62
<i>Forward.</i>		\$374,283 97

RECEIPTS.

9

Brought forward \$374,283 97

JAIL AND INDUSTRIAL FARM ACCOUNT.

Received as follows:—

From Montreal Insurance Company, being their proportion of loss by fire at New Jail.....				\$7,750 00
"	Western	"	"	2,583 33
"	British America	"	"	2,583 34
"	Provincial	"	"	2,583 33
"	Montreal	"	returned premium.....	35 50
"	T. J. Nelson, proceeds of sale of old iron.....			491 12
"	Bank of Upper Canada, interest on deposits.....			172 88
"	Michael Ronan, rent of portion of Farm.....			40 00
"	John Coughlin,	"	"	10 00

16,249 50

LICENSE ACCOUNTS,

Received as follows :

TAVERN LICENSES.

1 Frederick Milligan.....	\$48	<i>Brought forward</i>	\$2,064
2 Robert Hancock.	48	44 John Blair.....	48
3 Jane Thomson.	48	45 Thomas Jones.....	48
4 John Gill.....	48	46 Thos. H. Maxwell.....	48
5 Henry McEvoy.....	48	47 James Heaslip.....	48
6 Samuel Higgins.....	48	48 W. Osborne.....	48
7 Alex. Erskine.....	48	49 James Walker.....	48
8 Henry Stoner.....	48	50 Francis Riddell.....	48
9 John Cornell.....	48	51 Wm. Charlton.....	48
10 John Irwin.....	48	52 Amos May.....	48
11 John Harrison.....	48	53 Joseph Riddle.....	48
12 Eli Hussey.....	48	54 James Lynch.....	48
13 John Reid.....	48	55 James Peadon.....	48
14 John Platt.....	48	56 Bernard Short.....	48
15 Bernard Rogers.....	48	57 Charles Burns.	48
16 W. Henry.....	48	58 Richard Story.....	48
17 Wm. Cox.....	48	59 William Murphy.....	48
18 Emily Parkinson.....	48	60 Neil Meehan.....	48
19 Patrick Burns.....	48	61 John Porter.....	48
20 James McNamara.....	48	62 George Giddings.	48
21 Wm. Wright.....	48	63 W. Ardagh.....	48
22 Thomas Coyne.....	48	64 Malcolm McFarlane.....	48
23 Peter Larkin.....	48	65 John Hollinger.....	48
24 Henry Fulljames.....	48	66 George Blackbird.....	48
25 Matthew Dorsay.....	48	67 Catherine McDonough...	48
26 George Smith.....	48	68 Owen Cosgrove.....	48
27 John Carruthers.....	48	69 Wm. Short.....	48
28 Edwin Smith.....	48	70 John Hirst.....	48
29 Samuel Westman.....	48	71 Robert Coates.....	48
30 Joseph Duggan.....	48	72 Francis P. Johnson.....	48
31 Matilda McElroy.....	48	73 George Spalding.....	48
32 James McGuire.....	48	74 James Kingsberry.....	48
33 James O'Dea.....	48	75 Mary Kelly.....	48
34 Stephen Carter.....	48	76 Catherine Maxwell.....	48
35 Michael O'Halloran.....	48	77 Henry J. Kerby.....	48
36 Dennis Ryan.....	48	78 Alex. Johnson.....	48
37 Bridget Smith.....	48	79 Richard M ntgomery...	48
38 Thomas Kearns.....	48	80 Thomas Moore.....	48
39 Hugh Taylor.....	48	81 Mary Lacy.....	48
40 James Herson.....	48	82 Robert Wilson.....	48
41 Alex. Baird.....	48	83 W. Henwood.....	48
42 Daniel O'Hara.....	48	84 Dennis Lynch.....	48
43 Thos. May.....	48	85 Rossin, Bros.....	48

Forward..... \$2,064

Forward..... \$4,080

Forward..... \$390,533 47

RECEIPTS.

Brought Forward.....\$390,533 47

Brought forward	\$4,080
86 John Mitchell.....	48
87 Joseph Brophy.....	48
88 Wm. Steers.....	48
89 Wm. Ashton.....	48
90 Wm. Gilmour.....	48
91 William Newbigging....	48
92 Anne Kenny.....	48
93 John Craig.....	48
94 Samuel R. Loane.....	48
95 John Bolam.....	48
96 Patrick Burns.....	48
97 Robert Boyd.....	48
98 Arbuckle Jardine.....	48
99 Edward Hume.....	48
100 Jane Adams.....	48
101 M. A. Cook.....	48
102 George Jones.....	48
103 Thos. R. Williams.....	48
104 George Holloben.....	48
105 Joseph Ferguson.....	48
106 Joseph Gregor.....	48
107 Patrick Kenna.....	48
108 Standish G. Wilson....	48
109 Edward Lennox.....	48
110 Alex. Milligan.....	48
111 John Seels.....	48
112 Joshua Ward.....	48
113 Fred. Warner.....	48
114 Wm. Wood.....	48
115 John McCaffry.....	48
116 John Roach.....	48
117 Richard Varcoe.....	48
118 James Armstrong.....	48
119 John Elgie.....	48
120 James McGown.....	48
121 Edward Farrall.....	48
122 T. E. H. Grantham.....	48
123 John Mills.....	48
124 Dennis Hayes.....	48
125 Luke Beatty.....	48
126 Carlisle & McConkey....	48
127 Wm. Foy.....	48
128 Wm. Linden.....	48
129 John Dixon.....	48
130 Thos. O'Leary.....	48
131 Hugh Devlin.....	48
132 Charles Charlton.....	48
133 Laura Henning.....	48
134 Henry L. Beverly.....	48
135 James Booth.....	48
136 John Ferguson.....	48
137 Thomas Berney.....	48
138 Wm. Beatty.....	48
139 Joseph Grant.....	48
140 John Trebilcock.....	48
141 Elizabeth McConkey....	48
142 John Clarke.....	48
143 Thomas Quinn.....	48
144 Andrew Anderson.....	48
145 James Smith.....	48
146 James McGuire.....	48
147 David Sleeth.....	48
148 Matt. Sheppard.....	48

Forward.....\$7,104

Brought forward.....	\$7,014
149 Henry Hogben.....	48
150 Susan Richardson.....	48
151 Wm. Monkhouse.....	48
152 Thomas Rowland.....	48
153 John Purdy.....	48
154 Lewis E. Dubois.....	48
155 Thomas Best.....	48
156 John B. Riley.....	48
157 George Hulme.....	48
158 John Likens.....	48
159 James Smith, Jun.....	48
160 T. H. O'Neil.....	48
161 W. Funston.....	48
162 Charles Houston.....	48
163 Val. Calwell.....	48
164 Charles Burus.....	48
165 Thomas Brown.....	48
166 W. McNab.....	48
167 John Blair.....	48
168 James Wylie.....	48
169 Edward Daly.....	48
170 Thos. Seaborn.....	48
171 Henry Brock.....	48
172 John Kerr.....	48
173 John Bowden.....	48
174 John Matthews.....	48
175 E. L. Butters.....	48
176 John Fossett.....	48
177 John Robinson.....	48
178 James Duffy.....	48
179 Ann Stephens.....	48
180 Artemus B. Walker.....	48
181 Thos. Doyle.....	48

8,688

SHOP LICENSES.

1 John Cowper.....	40
2 Robert Pollock.....	40
3 Fred. A. Rattray.....	40
4 Daniel Anderson.....	40
5 Louis Equi.....	40
6 Wm. Liston.....	40
7 Samuel Crabb.....	40
8 Jane Thompson.....	40
9 Matthew Sellnay.....	40
10 Wm. Smith.....	40
11 John Best.....	40
12 Joseph N. Shewan.....	40
13 Michael Hynes.....	40
14 John Dawson.....	40
15 Vincent Casci.....	40
16 Michael Hickey.....	40
17 Robert Brown.....	40
18 Wm. Sybit.....	40
19 Arch. McMullen.....	40
20 Francis Locke.....	40
21 Patrick Mullen.....	40
22 James Patterson.....	40
23 Ann Roach.....	40
24 Mishaw, Bros.....	40
25 Thos. Heaslip.....	40
26 Alex. Patterson.....	40
27 Jas. Hamilton.....	40

Forward.....\$1,080

\$8,688

Forward.....\$390,533 47

Brought forward..... \$8,688 \$390,533 47

<i>Forward</i>	\$1,080	\$8,688
28 David Moyes.....	40	
29 W. S. Young.....	40	
30 Martin Walsh.....	40	
31 Charles Reading.....	40	
32 Robert Marks.....	40	
33 Richard Notter.....	40	
34 Robert Curran.....	40	
35 G. H. Peoples.....	40	
36 Richard Scholes.....	40	
37 Hugh Fyfe.....	40	
38 Wm. Meline.....	40	
39 Peter Macdonald.....	40	
40 John Macdonald.....	40	
41 Patrick Redmond.....	40	
42 Wm. McGuire.....	40	
43 Thos. Delaney.....	40	
44 Chas. Moore, & Co.....	40	
45 Kennedy Carbery.....	40	
46 Foy & Sons.....	40	
47 Wm. Filbert.....	40	
48 Hugh Hunter.....	40	
49 Charlotte McLachlan.....	40	
50 Thos. Bolton.....	40	
51 David Ross.....	40	
52 Howland, Fitch & Co ...	40	
53 John Timms.....	40	
54 John Lowther.....	40	
55 E. Hooper & Co.....	40	
56 C. Thomson.....	40	
57 James Burns.....	40	
58 James Robb.....	40	
59 W. Strachan.....	40	
60 Robert Reford.....	40	
61 George W. Liddle.....	40	
62 W. Reford.....	40	
63 Moffat, Murray & Co.....	40	
64 John Spence.....	40	
65 W. Ramsey.....	40	
66 Henry Walker.....	40	
67 Ogilvie & Co.....	40	
68 Fulton, Michie & Co.....	40	
69 A. Milligan.....	40	
70 Mary T. Harrison.....	40	
71 Robt. & J. Mills.....	40	
72 C. P. Reid & Co.....	40	
73 J. Ball.....	40	
74 Boyd & Arthurs.....	40	
75 F. & G. Perkins.....	40	
76 Robert Davis & Co.....	40	
77 Thomas Jackson.....	40	
78 A. C. Freeman.....	40	
79 Hartill & Lockington....	40	
80 R. Dunbar.....	40	
81 Alex. Peel.....	40	
82 W. Cline.....	40	
83 John Burns.....	40	
84 Wm. Smith.....	40	
85 James Merrick.....	40	
86 Benj. Bierfield.....	40	
87 John Mulvey.....	40	
88 Joseph Fee.....	40	
89 James Farrell.....	40	
90 Mary Trenor.....	40	
<i>Forward</i>	\$3,600	

<i>Brought forward</i>	\$3,600
91 John Mitchell.....	40
92 Daniel Kehoe.....	40
93 W. Strachan.....	40
94 W. Henderson & Co.....	40
95 James Stock.....	40
96 J. B. Bousteed.....	40
97 Matt. Willoughby.....	40
98 John Woods.....	40
99 John Fee.....	40
100 Wm. Campbell.....	40
101 George Simpson.....	40
102 T. & N. F. G. Sinclair....	40
103 Thomas Constable.....	40
104 Thomas Berkinshaw.....	40
105 M. O'Donogue.....	40
106 W. & R. J. Griffith.....	40
107 Alex. Connell.....	40
108 Patrick Walsh.....	40
109 John Blakeley.....	40
110 James Orford.....	40
111 George Thorpe.....	40
112 R. D. Macpherson.....	40
113 Sarah Smith.....	40
114 Bethel & Boake.....	40
115 Beatty & Slemm.....	40
116 J. C. Griffith & Co.....	40
117 Thos. Griffith.....	40
118 John McKay.....	40
119 Robert Jaffray.....	40
120 James Helbert.....	30
121 W. Henderson.....	30
122 W. Hutchison.....	30
123 John Barton.....	30
124 W. S. Shaw.....	40
125 T. F. Waters.....	20
126 Sydney Mills.....	20
127 Frederick Footerape....	20
128 James Way.....	20
129 Anthony Bell.....	20
130 Adam Beatly.....	20
131 Hugh Kennedy.....	20
132 James O'Connor.....	20
133 W. H. Parkin.....	20
134 Robert Jordan.....	20
135 Robert Greenlee.....	20
136 Thomas F. Kingsmill....	20
137 Wm. Glen.....	20
138 James Moran.....	20
139 John McLennan.....	20
140 John Reynolds.....	20
141 T. H. Smith.....	20
142 Kirst & Harmeyer.....	20
	5,280

CART LICENSES.

1 Thomas McCormack.....	4
2 Richard Hall.....	4
3 Andrew Little.....	4
4 Wm. Wright.....	4
5 Robert J. Kimball.....	4
6 do.....	4
7 Terrence Meehan.....	4
8 Patrick Coady.....	4
9 Owen Gleeson.....	4

Forward \$36
13,968

Forward \$390,533 47

Brought forward \$13,968 \$390,533 47

<i>Brought forward</i>	\$36	\$13,968
10 John Joyce.....	4	
11 John Sweeny.....	4	
12 Thomas Kenny.....	4	
13 Robert J. Kimball.....	4	
14 do	4	
15 do	4	
16 Joseph Gibson.....	4	
17 John Cornish.....	4	
18 Richard Mills.....	4	
19 James Scarlett.....	4	
20 James Cassiom.....	4	
21 Alfred Sylvas.....	4	
22 John Finn	4	
23 John Rea.....	4	
24 George Murray.....	4	
25 W. J. Allen.....	4	
26 Dennis Cochrane.....	4	
27 Thomas Rennick.....	4	
28 James Allen.....	4	
29 John Guy	4	
30 Henry Tilley.....	4	
31 Samuel Golding.....	4	
32 John Sloane.....	4	
33 James Kerr.....	4	
34 Thomas Dee.....	4	
35 Thomas Evans.....	4	
36 Peter Melia.....	4	
37 David McCarthy	4	
38 Chris. Sparling.....	4	
39 do	4	
40 Michael Hurley.....	4	
41 John Shedden.....	4	
42 do	4	
43 do (double)...	8	
44 do do ...	8	
45 do do ...	8	
46 do do ...	8	
47 John Shedden (Double)...	8	
48 do do.....	8	
49 do do.....	8	
50 do do.....	8	
51 do do.....	8	
52 do do.....	8	
53 Patrick Cassidy.....	4	
54 John Dunlop.....	4	
55 James Woods.....	4	
56 George Bowling.....	4	
57 Norton Holighlalan.....	4	
58 John Miller (double)...	8	
59 James Diamond.....	4	
60 John Duggan.....	4	
61 Dennis Nolan.....	4	
62 John Whelan.....	4	
63 John Cauldwell.....	4	
64 Patrick Scanlan.....	4	
65 Timothy Mahoney.....	4	
66 Robert Patterson.....	4	
67 John Cline.....	4	
68 Michael O'Connor.....	4	
69 James Moffatt.....	4	
70 Patrick Mullin.....	4	
71 James Duffey.....	4	
72 Patrick Duffey.....	4	
73 John Landers.....	4	

Forward \$336 \$13,968

<i>Brought forward</i>	\$336
74 Robert Phillips.....	4
75 Mary J. Muckle.....	4
76 Henry Donnelly.....	4
77 Henry Smith.....	4
78 Alexander Carlton.....	4
79 William Hurley.....	4
80 John Hickey.....	4
81 Patrick Brown.....	4
82 Michael Coady.....	4
83 Patrick Costello.....	4
84 John Bowles.....	4
85 Edward Linch.....	4
86 John McCarthy.....	4
87 Joseph Fleming.....	4
88 Amelia Lennox.....	4
89 William Gillespie.....	4
90 Thomas Ryan.....	4
91 Joseph O'Neil.....	4
92 Dennis Hayes.....	4
93 James Turney.....	4
94 John Scanlan.....	4
95 James Armstrong.....	4
96 do.....	4
97 Hugh Stitt.....	4
98 Robert Davidson.....	4
99 do.....	4
100 Samuel Dunlop.....	4
101 Neil Mehan.....	4
102 do.....	4
103 William Hughes.....	4
104 Francis Rock.....	4
105 Patrick Costello.....	4
106 George Watts.....	4
107 Patrick McGown.....	4
108 John Flanigan.....	4
109 Patrick McConvey.....	4
110 William Corbett.....	4
111 Henry Ward.....	4
112 James Colby.....	4
113 John Newell.....	4
114 James Neville.....	4
115 John Gibson.....	4
116 William Burke.....	4
117 James Newall.....	4
118 Michael Jones.....	4
119 James Boyd.....	4
120 Duncan Aitkins.....	4
121 William May.....	4
122 Thomas Phair.....	4
123 Thomas Grier.....	4
124 William Fulham.....	4
125 John O'Neil.....	4
126 Michael Downey.....	4
127 Owen Gleeson.....	4
128 Thomas Patterson.....	4
129 George Collins.....	4
130 James Murphy.....	4
131 John Lennox.....	4
132 Samuel Reid.....	4
133 Thomas Davery.....	4
134 Thomas Heaslip.....	4
135 William Harkrupp.....	4
136 Timothy McDonald.....	4

Forward \$588

Forward \$13,968

Forward \$390,533 47

RECEIPTS.

13

Brought forward.....\$14,636 \$390,533 47

<i>Brought forward</i>	\$588	\$13,968
187 Lyman Elliott & Co.....	4	
188 Francis O'Hara.....	4	
189 John Fossett.....	4	
140 Thomas Connell.....	4	
141 Thomas Robinson.....	4	
142 Thomas Cochran.....	4	
143 Martin Harney.....	4	
144 Alexander Hunter.....	4	
145 James Mitchell.....	4	
146 Patrick Coady.....	4	
147 William Little.....	4	
148 Andrew Little.....	4	
149 John McGuire.....	4	
150 Arthur Muldoon.....	4	
151 Bernard Commiskie.....	4	
152 J. H. Wyatt.....	4	
153 do.....	4	
154 Douglas Kenny.....	4	
155 Martin Kane.....	4	
156 Samuel McBride.....	4	
		\$668

CAB LICENSES.

1 A. B. Williams (Omnibus)	20
2 do. do...	20
3 William Irwin.....	4
4 James Giles.....	4
5 Patrick Ward.....	4
6 John Summers.....	6
7 Thomas May.....	6
8 John Brewer.....	4
9 George Verrell.....	6
10 do.....	6
11 Charles Abbott.....	4
12 Robert Paul.....	6
13 Michael Dwyer.....	4
14 Robert Smith.....	6
15 Edward McNiff.....	6
16 Thomas Sommers.....	6
17 John Delaney.....	4
18 William Marshall.....	4
19 Michael Donnelly.....	6
20 do.....	6
21 do.....	6
22 James Jones Senr.....	6
23 Richard Crokin.....	4
24 Patrick Burns.....	4
25 Owen O'Hearn.....	4
26 John Buckley.....	6
27 John Adair.....	6
28 William Clarke.....	4
29 John McGill.....	4
30 Neil Meehan.....	6
31 Majer Blakley.....	4
32 William Love.....	4
33 Patrick Cassidy.....	4
34 James McCarron.....	6
35 Austin Brown.....	4
36 Richard Kinsalla.....	6
37 do.....	4
38 do.....	4
39 Martin Murray.....	6
40 William Dowzard.....	4

Forward \$228 \$14,636

<i>Forward</i>	\$228
41 Michael Fitzgerald.....	4
42 Thomas Jordan.....	4
43 John Murray.....	6
44 Thomas Kelly.....	4
45 William Kelly.....	4
46 Dennis McCarthy.....	4
47 Richard Wallis.....	4
48 Nicholas Foy.....	4
49 W. J. Moylan.....	4
50 John Caldwell.....	6
51 Daniel Patton.....	6
52 John Irwin.....	4
53 John Newell.....	6
54 James Mink.....	6
55 Robert Wood.....	6
56 James Watkins.....	6
57 James McNamara.....	6
58 Nicholas O'Connell.....	6
59 Patrick Sullivan.....	4
60 George Clarke.....	4
61 George Patterson.....	6
62 James McNamara.....	4
63 Joseph Hazelton.....	4
64 James Hammill.....	6
65 James O'Neil.....	6
66 William Newell.....	4
67 Louis Walker.....	6
68 James Lynch.....	6
69 Peter Kane.....	4
70 Thomas Donegan.....	4
71 Martin Harney.....	6
72 John Mitchell.....	6
73 do.....	6
74 do.....	6
75 Robert Farrall.....	4
76 Thomas Mackay.....	4
77 Michael Scallion.....	6
78 Thomas Mackay.....	6
79 do.....	4
80 John Newell.....	6
81 Nicks. McKeown, Omnibus	20
82 James Nelson.....	4
83 John Fitzpatrick.....	4
84 Henry Daffey.....	4
85 James Flanagan.....	4
86 Daniel O'Hara.....	6
87 Thomas Seaborn.....	4
88 James Leary.....	6
89 John Gaffney.....	6
90 John Duggan.....	6
91 Jeremiah Maloney.....	4
92 Patrick Costello.....	4
93 Phillip McIntyre.....	4
94 Roger Hayes.....	4
95 H. B. Williams (Omnibus)	20
96 " "	20
97 John Downey.....	4
98 George Patterson.....	4
99 Thomas Phair.....	4
100 James Moran.....	6
101 Francis Caldwell.....	6
102 William Eagle.....	4
103 Patrick Conway.....	4

Forward \$582

\$14,636
Forward \$390,533 47

Brought forward..... \$16,107 \$390,538 47

Brought forward.....	\$582	\$14,636
104 Thomas Conway.....	4	
105 James Jones.....	4	
106 Owen Cosgrove.....	6	
107 Martin Harney.....	4	
108 Owen Rheil.....	4	
109 Michael Ward.....	6	
110 William Clark.....	4	
111 Toronto Street R. R. Co..	5	
112 " ".....	5	
113 " ".....	5	
114 " ".....	5	
115 " ".....	5	
116 " ".....	5	
117 " ".....	5	
118 " ".....	5	
119 " ".....	5	
120 " ".....	5	
121 " ".....	5	
122 " ".....	5	
123 " ".....	5	
124 George T. Cook.....	4	
125 Charles Abbott.....	4	
126 James O'Connelly.....	6	
127 Robert Flood.....	4	
128 Thomas Patterson.....	6	
129 John Shields.....	4	
130 Samuel Yeo.....	4	
131 Rossin Bros. (Omnibus)..	20	
132 John McCaffry do ..	20	
		751

PORTERS' LICENSES.

1 Samuel Rossin.....	10	
2 James Smith, junr.....	10	
3 William Osborne.....	10	
4 Artemus B. Walker.....	10	
5 Samuel Higgins.....	10	
6 William Newbigging.....	10	
7 Louis Dubois.....	10	
8 Thomas Dick.....	10	
9 James Bates.....	10	
10 John B. Riley.....	10	
		100

BILLIARD LICENSES.

1 Frederick Warner.....	80	
2 M. & S. Rossin.....	80	
3 H. L. Beverley.....	80	
4 John B. Riley.....	60	
		300

AUCTION LICENSES.

1 Alexander H. Kennedy ..	40	
2 Andrew Henderson	40	
3 F. C. Capreol.....	40	
4 Wakefield, Coate & Co...	40	
5 Andrew Andrews.....	40	
6 Alexander Macdonald ...	40	
7 William Settle.....	20	
8 Alfred Smith.....	20	
9 B. O'Donohoe.....	40	
		320

Forward..... \$16,107

CIRCUS ACCOUNT.

1 Uffner & Co.....	4	
2 Alexander Robinson & Co.	120	
3 J. W. Foshay & Co.....	120	
4 Thayer, Noyes & Co.....	120	
5 J. B. Lent & Co.....	120	
6 D. Rice.....	60	
7 ".....	60	
8 ".....	60	
9 H. Harley.....	10	
10 S. W. Blann.....	8	
11 Mosley A Tack.....	5	
12 ".....	5	
13 Robinson & Co.....	60	
14 D. R. Prescott.....	8	
15 The Female Falstaff.....	8	
16 Robinson & Co.....	60	
17 ".....	60	
18 ".....	60	
19 D. R. Prescott.....	1	
20 ".....	2	
21 D. Roades.....	5	
22 ".....	5	
23 ".....	2	
24 ".....	3	
		966

'PEDDLERS' LICENSES.

1 W. A. Avann.....	20	
2 Thomas B. Rogers.....	20	
3 John Casey.....	10	
		50

LIVERY STABLE LICENSES.

1 John Bond.....	40	
2 E. L. Butters.....	40	
3 James Mink.....	25	
4 Joseph Grand.....	25	
5 John Bond.....	40	
		170

BUTCHERS' LICENSES, (Shop).

1 George Cudmore.....	4	
2 James Mellick.....	4	
3 W. S. Young.....	4	
4 Robert Greenless.....	4	
5 Charles Sellars.....	4	
6 Thomas Campton.....	4	
7 William Milney.....	4	
8 George Campton.....	4	
9 Juliene Kulme.....	4	
10 Edward Copez.....	4	
11 Charles Richardson.....	4	
12 William Kelly.....	4	
13 W. Denyer.....	4	
14 John Scott.....	4	
15 Elias Smith.....	4	
16 Joseph Stephens.....	4	
17 John Stillwaggon.....	4	
18 Charles Woodsworth.....	4	
19 John Blair.....	4	
20 John Ball.....	4	
21 Goolepp Grondlirl.....	4	
22 James Mumford.....	4	

Forward..... \$88

Forward..... \$17,293

Forward..... \$390,538 47

<i>Brought forward</i>		\$17,686	\$390,533 47
Received per Robert Beard per centage allowed by Government on Tavern License Tax, for the years 1860 and 1861, viz:—			
1860. Number of Licenses, 302. Amount, \$3,624, at 4 per cent., gives.....	\$144 96		
1861. Number of Licenses, 181. Amount, \$2,172, at 4 per cent., gives	86 88		
		\$231 84	
Add 10 Cab Licenses, \$107; add 1 Tavern Transfer—together, \$109.			
Deduct 1 Cart License, \$1—leaving.....	105 00		
		\$18,022 84	
Less not returned till January, 1863.....		\$162 00	
			17,860 84

LICENSE CONVICTIONS ACCOUNT.

Received from the following persons, being fines imposed for selling liquor without License.

Mrs. Murphy	\$10 00	James Massey.....	60 00
Henry Ashfield	10 00	J. McLaughlin.....	60 00
Mary Harrison	10 00	John Mitchell.....	10 00
Thomas Berkinshaw.....	10 00	F. Maton	15 00
Mrs. Lux	25 00	P. Mullen.....	2 50
M. O'Donohoe.....	10 00	Shine	15 00
Thomas Heaslip.....	10 00	Cooper	20 00
Margaret Blakeley.....	10 00	Storey	55 50
W. H. Findley.....	10 00	B. Short.....	10 00
Patrick Welsh.....	10 00	Daly	10 00
W. Willoughby.....	10 00	Neil	10 00
W. Henderson.....	10 00	Fleming.....	5 00
M. McDowd	10 00	Smith.....	5 00
W. Campbell.....	10 00	Reynolds	5 00
Mrs. McGowan	10 00	Rose Hinton	5 00
Riley & May	60 00	Law	5 00
Ditty	5 00	Trotter.....	5 00
Taylor	5 00	Hutchinson	5 00
Roach.....	5 00	Herbert	5 00
Dowson	5 00	Schoop.....	5 00
McDonald	5 00	Yeo	5 00
Matilda Phair	5 00	Victoria Howard	5 00
Buckley	5 00	F. Ball	5 00
Orpen	5 00		

LAW EXPENSES.

Received from various persons per James Severs, being costs in sundry suits.....

593 00

9 75

MARKETS ACCOUNT.

St. Lawrence Markets.

Received from Wilcock and Willoughby balance of lease

1861 and 1862	\$1,916 84
“ “ on account of lease 1862-3	4,861 60

\$6,778 44

Hay, Fish, Straw and Cattle Markets.

Received from James Dodds on account of lease 1861-2....

“ A. Hetherington “ 1862-3....

1,878 79

Wood Market.

Received from A. Hetherington balance of lease 1861-2....

“ John Reynolds “ 1862-3....

585 36

Weigh House Fees Account.

Received from Charles Fisher on account of amount due on lease for 1859.....

“ “ Weigh Master being fees received by him during 1862.....

1,399 74

10,642 88

Forward..... \$419,639 89

Brought forward \$419,639 36

MISCELLANEOUS ACCOUNT.

Received from M. B. Hicks amount paid by sundry exhibitors at Provincial Fair..... \$96 23
Received from B. O'Donohoe proceeds of sale of sundry old articles... 9 47
Received from Chamberlain, postage..... 80

106 50

PRIVATE DRAINS ACCOUNT.

Received from the following persons being the cost of constructing private drains from their premises to the Public Sewer:

W. Westmacott.....\$18 05
Major Aylmer..... 18 05
W. H. Bouton..... 18 05
R. Barratt..... 18 05
Bank of Toronto..... 21 90
William Smith..... 18 05
W. P. Howland..... 18 05
Joseph Workman..... 21 90
Charles Smith..... 18 05
James Beatty..... 18 05
G. W. Gwynne..... 18 05
Alice Callahan..... 18 05
Joseph Grand..... 18 05
James Watson..... 18 05
Dr. Ryerson..... 18 05
Joseph Blakeley..... 20 64
J. T. Shapter..... 18 05
John Kerr..... 26 83
Dr. Elliott..... 21 90
Joseph Gearing..... 18 05
R. D. Macpherson..... 18 05
Walter Arnold..... 18 05
Samuel Aleson..... 18 05
Angus Cameron..... 18 05
Hon. D. McDonald..... 14 75
George Livingstone..... 18 05
Consumers' Gas Company.... 18 05
Christopher Robinson..... 18 05
John Ritchey..... 18 05
William Bright..... 18 05
A. M. Smith..... 21 90
Frances Hughes..... 18 05

Forward.....\$601 07

Brought forward.....\$601 07
C. C. Small..... 21 90
R. Cathart..... 18 05
John Platt..... 18 05
John Carson..... 18 05
W. Wright..... 18 05
J. W. Drummond..... 18 05
John Clarke..... 18 05
W. Osborne..... 18 05
Robert Jones..... 18 05
George Warren..... 18 05
James Good..... 18 05
Caleb Butt..... 18 05
J. H. Cameron..... 18 05
Patrick Power..... 18 05
William Gooderham..... 40 27
A. M. Smith..... 13 92
W. Rawlin..... 18 05
M. Shewan..... 21 67
Samuel Coyne..... 18 05
Alexander Easton..... 18 05
Thomas Haworth..... 18 05
James Worthington..... 21 90
Thomas Key..... 18 05
Rev. James Harris..... 25 29
Charles Scadding..... 15 30
A. Greenlees..... 18 05
James Orr..... 11 33
Mrs. Gregory..... 18 05
James Mitchell..... 19 05
William Rawlin..... 18 05
John Miller..... 21 90
Thomas Medcalf..... 18 05

1210 70

POLICE COURT ACCOUNT.

Received as follows:

Police Fines—From William Andrews..... \$ 199 10
" M. B. Hicks..... 2,150 68
" G. L. Allen..... 337 00
2,686 78
Police Fees—From William Andrews..... \$ 138 25
" M. B. Hicks..... 1,337 40
" G. L. Allen..... 97 50
1,573 15

Received from W. Andrews on account of arrears..... 208 30

4,468 23

POLICE DEPARTMENT ACCOUNT.

Received from sundry constables for Beds, Bedding, &c..... \$155 74
" A. Henderson proceeds of sale of Police barrack furniture..... 42 07
" sundry constables being amounts deducted from their salary on account of absence..... 25 31

223 12

Forward..... \$125 647 94

Brought forward \$425,647 94

PUBLIC POUNDS ACCOUNT.

Received from Thomas Berney being Pound fees collected by him.....	\$28 05	
" John Warrall " "	37 70	
" William Macpherson " "	33 75	
" William Smith being an amount formerly charged in error.	30 00	
		129 50

PUBLIC WALKS AND GARDENS FUND.

Received from Messrs. Molsons, Montreal, proceeds of sale of public Walks and Gardens property	\$11,620 00	
Received from John Bugard for crop of grass, Crystal Palace Ground....	31 00	
		11,651 00

RENTAL ACCOUNT.

Received as follows from sundry Corporation tenants :

WATER LOTS.

Consumers' Gas Company	\$ 199 00	
John Ewart	40 00	
Executors, James Brown	181 07	
P. Freeland	184 00	
Executor, J. Jones	155 25	
Bank of Upper Canada	396 00	
James Cotton	1,966 50	
Jacques & Hay	448 50	
J. R. Nash	270 00	
R. Tuning	254 50	
Grand Trunk R Road Company	1,502 00	
J. W. Strachan	100 00	
R. Woodsworth	72 00	
		5,768 82

MARKET BLOCK LOTS.

Helliwell Brothers	\$146 25	
C. K. Schofield	56 26	
Exs. D. Burnside	130 00	
J. Foster	195 00	
J. Dickson	235 35	
James Taylor	160 26	
John Duggan	104 00	
Exs. T. Bell	104 00	
" W. Atkinson	320 50	
" A. Badenach	104 00	
" W. Arthurs	266 00	
Joseph Rogers	244 00	
J. T. Smith	140 00	
Samuel Platt	78 00	
Thomas Buttery	140 00	
William Davies	137 50	
W. Ramsay	58 50	
Mrs M. A. Thorne	221 66	
John Taylor	125 00	
J. Murphy	28 13	
Thomas Meredith	78 00	
J. G. Beard	\$72 00	
J. Ritchey	108 00	
W. P. Howland	135 00	
Exs. J. Armstrong	216 50	
A. Braham	208 00	
A. N. McLean	104 30	
Thomas Brunskill	104 00	
A. Lepper	62 50	
M. J. O'Bierne	118 76	
Thomas Montgomery	84 39	
A. Manning	200 00	
John Bell	104 00	

4,889 86

Forward \$10,658 68 \$437,428 44

RECEIPTS.

19

Brought forward \$10,658 68 \$437,428 44

ST. LAWRENCE HALL BLOCK AND ARCADE.

P. Foy.....	\$425 00	
J. Austin.....	375 00	
Exs. T. Hutchinson.....	725 04	
" R. Brewer.....	387 54	
M. Shewan.....	303 68	
J. Plunkett.....	161 98	
Henry Nelson	20 00	
Mrs. Howard.....	25 00	
P. Doyle.....	190 92	
J. W. Woodall.....	179 25	
J. Donnelly.....	169 72	
E. Currie.....	212 12	
J. Jones.....	75 00	
M. A. Howard.....	151 76	
		3,401 11

ST. LAWRENCE MARKET.

Samuel Foy.....	89 28	
G. Robinson.....	89 28	
J. R. Wickson.....	102 88	
George Granger.....	95 01	
Henry Blong.....	89 25	
J. Wickson.....	127 52	
John McCarter.....	119 00	
Peter Hutty.....	137 52	
P. Armstrong.....	119 00	
George Snarr.....	127 54	
William Jones.....	119 00	
Edward Britton.....	127 50	
Knight & Co.....	119 00	
J. Mallon.....	127 52	
J. Briton.....	122 40	
A. Murphy.....	133 20	
J. Carson.....	130 40	
George Morse.....	115 00	
Thomas Stewart	102 00	
Henry Maxon.....	108 80	
William Lumbers.....	88 40	
John Scott	93 52	
J. Bird.....	78 20	
George Frankland.....	85 00	
John Quinn.....	71 40	
C. Duffey.....	76 52	
James West.....	53 55	
Robert Moore.....	95 65	
Simon Evans.....	89 25	
James French.....	136 00	
C. Hickling.....	25 20	
Clindinning & Co.....	14 07	
W. M. Dyer.....	63 75	
W. Roberts.....	5 90	
James Moran.....	77 93	
Thomas Gow.....	85 25	
M. R. Gilverson.....	85 00	
W. King.....	85 00	
W. Ramsay.....	174 40	
W. Bright.....	187 00	
N. Johnson.....	382 50	
R. Ramsay.....	91 60	
R. C. Cuff.....	91 60	
Duff & Thomson.....	101 16	
James Park.....	119 00	
H. W. Cuff.....	144 52	
W. Davies.....	270 90	
		5,173 42

Forward \$19,250 21 \$457,428 44

RECEIPTS.

		<i>Brought forward</i>	\$19,233 21	\$437,428 44
CITY HALL BUILDINGS (SHOPS.)				
D. Koboe.....	240 00			
George Simpson.....	200 00			
M. Stevens.....	100 00			
James Burns.....	325 00			
Allan Murphy (Cellar).....	110 00			
A. Milligan.....	210 00			
E. Lawson.....	180 00			
James French (Cellar).....	110 00			
			1,475 00	
ST. PATRICK'S MARKET.				
W. & R. Dunn.....	\$60 00			
J. Creelock.....	71 30			
John West.....	44 00			
			175 30	
Old Mechanics Institute Court Street, William Ardagh.....	60 00			
Premises Corner of York and Richmond Streets, William Foy.....	240 00			
Grand Trunk R. R. Co., for right of way over P. W. & G. Property.....	600 00			
				21,788 61
SCHOOL FUND COMMON.				
Received from the Government of Canada Legislative Grant 1862.....			3,558 00	
SEWER RATE ACCOUNT.				
Western Division, Received per Richard Parker.....	\$8,017 42			
Eastern " " per A. Jardine.....	5,128 36			
				13,176 78
SINKING FUND ACCOUNTS.				
SINKING FUND ACCOUNT—CONSOLIDATED LOAN.				
Rec'd from Jno. Foggin, proceeds of sale of Hospital Debenture..	\$2,000 00			
" Jos. Rogers, " " " ..	2,000 00			
" Samuel Alcorn, " " " ..	2,000 00			
" John Hadfield, " " " ..	2,000 00			
" Jeremiah Carty, " " " ..	2,000 00			
" J. W. Brent, Sec. Hospital Trust, 12 months' interest on \$18,000 Hospital Debentures ..	1,080 00			
" J. W. Brent, Sec. Hospital Trust, 6 months' interest on \$8,000 Hospital Debenture.....	240 00			
" Bank of Upper Canada, interest on deposit at credit of Sinking Fund Account.....	208 37			
" J. Carty, accruing interest on Hospital Debenture at time of sale ..	10 00			
" Discount on sundry Debentures purchased in England on account of Sinking Fund ..	9 73			
			11,548 10	
SINKING FUND—ESPLANADE LOANS.				
Discount on sundry Debentures purchased on account of Sinking Funds..	71 88			
SINKING FUND FOR £40,000 LOAN.				
Discount on sundry Debentures purchased on account of Sinking Funds..	134 50			
SINKING FUND FOR YONGE ST. SEWER IMPROVEMENT.				
Received from F. Perkins, being in commutation of 60ft. frontage on Yonge Street ..	\$73 20			
Received from J. Beatty, being in commutation of 30ft. frontage on Yonge Street ..	36 60			
			109 80	
				11,864 28
		<i>Forward</i>		\$457,810 01

RECEIPTS.

21

St. LAWRENCE HALL.

Brought forward \$487,810 01

Received from the following persons for use of Hall and Rooms.

William Kerr.....	\$15 00	E. Boeyer	20 00
James Humphrey.....	20 00	J. H. Earls.....	15 00
Volunteer Rifle Company...	20 00	E. Jewell.....	10 00
W. Clarke.....	120 00	W. Nicholl.....	20 00
J. Reynolds.....	15 00	W. Thompson.....	30 00
P. Conlin.....	25 00	W. Baird	10 00
E. Bulger.....	4 00	F. Martin.....	10 00
J. C. Small.....	15 00	H. Linden	50 00
Dr. Strathey	30 00	G. H. Russell.....	132 50

561 50

STREETS ACCOUNT—GENERAL REPAIRS TO.

Received, being sundry unclaimed amounts..... 6 59

TAXES.

Received as follows:

On Account of arrears of 1857.

St. Andrew's Ward 20 40

On Account of arrears of 1858.

St. Andrew's Ward.....	\$23 17
St. Lawrence "	104 75
St. John's "	26 55
St. Patrick's "	4 43

158 90

On Account of arrears of 1859.

St. Andrew's Ward.....	\$21 80
St. John's "	21 60
St. James' "	15 60
St. Patrick's "	8 00

62 00

On Account of arrears of 1860.

St. Andrew's Ward.....	\$95 70
St. Lawrence "	69 40
St. John's "	98 00
St. Patrick's "	288 15
St. James' "	148 45
St. David's "	18 00

717 70

On Account of arrears of 1861.

St. Andrew's Ward.....	\$13,731 26
St. Lawrence "	23,500 35
St. John's "	15,097 06
St. Patrick's "	9,830 26
St. James' "	21,042 72
St. David's "	13,655 02
St. George's "	8,505 42

105,362 09

On Account of Taxes, 1862.

St. Andrew's Ward.....	\$12,024 70
St. Lawrence "	16,074 85
St. John's "	3,955 04
St. Patrick's "	8,945 87
St. James' "	21,419 03
St. David's "	10,577 30
St. George's "	24,111 76

97,108 55

203,429 64

WATER LOTS ACCOUNT.

Received from William Gooderham proceeds of portion of Water Lot..... 400 00

Total Receipts, 1862..... \$692,207 74

A. T. McCORD,
Chamberlain.

Audited, March 21, 1863.

G. A. BARBER, }
WM. R. ORR, } City Auditors.

STATEMENT OF THE EXPENDITURE

*Made on account of the City of Toronto during the financial year ending 31st
December, 1862.*

ADMINISTRATION OF JUSTICE.

Appropriations :

For use of Jail and maintenance of city prisoners, liabilities for 1861.....	\$8,000 00	
“ “ “ “ “ for 1862.....	10,725 00	\$18,725 00
“ Expenses of Criminal Justice, liabilities of 1861....	2,274 41	
“ “ “ “ “ for 1862....	3,300 00	5,574 41
“ For care and maintenance of prisoners, 1857 and 1858, as per 25 Vic., Chap. 25		5,500 00
Total appropriations.....		29,799 41

Received from other sources :

Government of Canada on account of Criminal Justice expenses.....	1,030 37	
“ “ “ to pay officers of Recorders Court.....	1,021 36	
L. Heyden, Clerk of Common Pleas, jury fees	144 00	
W. McKenzie, Clerk of County Court, Jury fees.....	102 00	2,297 73
Total appropriations and receipts.....		32,097 14
Paid during 1862		24,611 85
		7,485 29

Payments :

Paid J. S. Howard, County Treasurer, for use of Jail and maintenance of prisoners, balance of judgment and costs for maintenance of prisoners to 30th June, 1861	2,689 07	
City's proportion of jury expenses, 1861	1,819 71	
For use of Jail and Court House (annual fixed charge) ..	4,225 00	
“ Interest on ditto, viz. \$4,225	54 75	
For half year's maintenance of city prisoners to 31st Dec., 1861	3,320 95	
“ Interest on \$3,320 95....	20 45	
In full for support of city prisoners for the years 1857 and 1858, as per 25 Vic., Chap. 25.....	5,500 00	
“ Interest on \$5,500 (4 months).....	110 00	
On account of support of city prisoners for half year, end- ing 30th June, 1862.....	2,000 00	19,740 23

RECORDER'S COURT EXPENSES.

Officers of Court payable by the Government of Canada :

Richard Dempsey, County Crown Attorney..	174 20
John Blevins “ “ ..	86 50
W. H. Burns “ “ ..	100 00
John Watkins, High Bailiff.....	265 20
Charles McCaffry, Crier.....	109 50

Forward \$735 40

Forward \$19,740 23

EXPENDITURE.

<i>Brought forward</i>		\$735 40	\$19,740 23
Officers of Court, and other expenses, payable by the city :			
John Watkins, High Bailiff.....	124 00		
Special Constables	263 00		
J. G. Bowes, Mayor, Selector of Jurors..	41 00		
George Duggan, Recorder, "	16 00		
Charles Daly, City Clerk, "	63 50		
John Watkins, "	16 00		
Charles McCaffry, "	4 50		
W. Hopkins, "	25 00		
James Ramsey, "	25 00		
D. Earls, "	25 00		
Jos. Dixon, "	25 00		
Theo. Earls, "	25 00		
A. Beatty, "	25 00		
C. Mitchell, "	25 00		
Robert Armstrong, "	25 00		
R. Hassard, "	25 00		
R. H. Trotter, "	25 00		
George Craig, "	25 00		
Charles Stotisbury, "	45 00		
James Spence, "	25 00		
	<u>873 00</u>		1,608 40
Other expenses connected with the administration of justice—			
Proportion payable by Government of Canada :			
F. W. Jarvis, Sheriff's Fees...	1,224 72		
R. Dempsey, Clerk of Peace...	000 00		
A. Fleming, Crier.....	55 70		
Sundry Constables	254 00		
	<u>1,534 42</u>		
Proportion payable by the city :			
F.W. Jarvis, making pay lists, &c.	170 50		
Richard Dempsey, Clerk of Peace	180 00		
Selectors of Jurors, viz :			
Hon. S. B. Harrison..	24 00		
F. W. Jarvis	24 00		
R. Dempsey.....	24 00		
J. S. Howard.....	24 00		
	<u>96 00</u>		
Grand Jurors.....	250 00		
Petit Jurors.....	1,017 00		
W. Clarke, drafting panel of jurors	12 00		
Jacob Taylor, witness.....	2 00		
John Wray, removing stolen property	50		
H. Newell, cab hire.....	50		
	<u>1,728 80</u>		
		3,263 22	24,611 85
AGRICULTURAL ASSOCIATION OF UPPER CANADA.			
Appropriation.....	\$6,000		
Paid to W. Edwards, Secretary, voted by Council to the Agricultural Association of Upper Canada.....			6,000 00
ASSESSMENT ACCOUNT.			
Paid to the following persons, being taxes remitted for various causes, viz :			
Ann Quillan.....		1 80	
Rev. W. Gregg		9 00	
C. H. Davis		5 85	
P. Doyle.....		12 60	
M. Shewan.....		45 45	
		<u>74 70</u>	
<i>Forward</i>			\$30,686 55

EXPENDITURE.

25

Brought forward \$30,686 55

BANKS.

Paid to the Bank of Toronto in full for sundry notes discounted..... 105,948 62
 Paid to the Bank of Upper Canada, overdrawn account, 31st Dec., 1861.. 82,830 67
188,779 29

BOARD OF HEALTH.

Appropriation 300 00
 Paid..... 309 72

Paid as follows :

Sundry persons for burying dead animals.....	75 12
Charles March, painting sign boards.....	68 97
James Bond, buggy hire for Inspector.....	56 00
James Mason, erecting pound.....	70 00
George Boxall, stove, &c., for Inspector's office.....	11 17
William Kelly, lime.....	6 00
D. Devlin, filling in privy pit.....	5 00
J. Armstrong, letting water off lot.....	3 00
Mrs. McElrea, cleaning dead house.....	3 50
Moses Golding, " water closet.....	6 46
B. Hayes, " lanes.....	1 50
Charles Burus, " ".....	2 25
W. McPherson, pail, &c., for pound.....	0 75
	<u>309 72</u>

COMMISSION ACCOUNT.

Paid to Bosanquet, Franks & Co., commission on sale of debentures 18 08
 Paid to F. P. Stow, " " 27 00
45 08

CORPORATION NOTES.

Paid to sundry persons for Corporation notes redeemed... 47 00

CORONERS ACCOUNT.

Paid as follows for Coroners services :

Dr. Hallowell, Holding Inquests.....	389 00
Dr. Scott, do.....	260 50
Dr. Buchanan, do.....	159 50
Dr. Lawlor, do.....	56 25
George Duggan, do.....	145 65
Wm. Creelman, do.....	42 00
	<u>1,052 90</u>

(The sum of \$1,052 90 will be repaid to the City by the Government of Canada.)

DEAF AND DUMB ASYLUM.

Appropriation.

Due to Asylum for 1861.....	35 00
Appropriation for 1862.....	140 00
	<u>175 00</u>
Paid as below.....	140 00

At Credit of Account, 31st Dec, 1862..... 35 00

Paid to Wm. McMaster, on Account of Grant to Deaf and Dumb Asylum 140 00

DEBENTURE ACCOUNT.

Paid to sundry persons for City debentures redeemed in Canada.....	34,841 12
Paid to Bosanquet, Franks & Co., for City Debentures redeemed in England, as investments on account of Sinking Funds.....	73,973 33
	<u>108,814 45</u>

Forward..... \$329,374 99

EXPENDITURE.

Brought forward \$329,374 99

DISCOUNT ACCOUNT.

Paid to the following persons, being Discount on City Debentures purchased by them.

F. P. Stow	733 00
John Foggin	9 00
R. Scott	25 00
M. Percey	70 00
W. Henderson	18 00
Jno. Barwick	24 00
Susannah Mathews	119 00
Robert Sewell	60 00
Wm. Elliott	60 00
Mrs. Ross	30 00
Thomas Best	10 00
Rev. Wm. Reid	60 00
Joseph Rogers	20 00
George Michie	813 00
Geo. T. F. Pearce	314 00
W. W. Cobb	12 00
George Mavers	48 00
A. Johnson	77 00
John Hadfield	34 00
Mary Lindsey	18 00
George Mackay	70 00
J. T. Stokes	36 00
J. C. Collins	99 00
James Appelbe	75 00
Wm. Smith	30 00
W. Hewitt	8 00
W. Thomas & Son	8 00
Henry Thompson	4 00
Walsh & Connor	24 00
John Wilson	60 00
W. R. Scott	60 00
Mrs. Suggett	32 00
P. A. Loftus	11 25
British American Insurance Company	440 00
Robert Walker	260 00
John McGee	72 00
James Moyle	48 00
Discount on American silver	3,891 25
	47 47

3,938 72

ELECTION ACCOUNT.

Appropriation	\$325 00
Paid	258 73
At Credit of Account, 31 Dec, 1862	66 27

Paid as follows to Returning Officers, viz :

James Thompson	28 50
S. B. Campbell	29 50
W. Burrows	32 12
W. J. A. Campbell	31 62
A. Fleming	28 62
T. Earls	30 62
R. B. Miller	28 00
	208 98

MISCELLANEOUS EXPENSES.

Constables	18 00
A. Ardah, repairs to Polling Booth	10 00
George Boxall, loan of stove	4 00
R. Armstrong, repairs to Polling Booth	17 75
	49 75

258 73

Forward \$333,572 44

EXPENDITURE.

27

Brought forward \$333,672 44

ESPLANADE IMPROVEMENTS ACCOUNT, (Special Fund.)

At Credit of Account, 1st Jan., 1862 1,903 14
 Paid 1,276 53

At Credit of Account, 31st Dec., 1862 627 61

Paid as follows:

G. L. Allen, for broken stone. 472 65
 A. Greenlees, repairs to Slips. 278 03
 Robt. Mitchell, " 14 48
 " " sundry crossings. 128 75
 W. Wray, breaking stones. 17 00
 J. Ritchey, rent of lot for depositing stone. 60 00
 Jno. Lennox, carter 2 50
 Vernon Lee, repairing boulder paving 1 00
 Robert McBride, filling in holes. 1 90
 Jno. Fitzgerald, ironwork at slips. 5 60
 Sundry labourers 10 82
 Chas. Reed, paint 4 80
 Jos. Riddle, inspector. 246 00
 James Baxter, " 32 00

1,276 53

FIRE DEPARTMENT ACCOUNT.

Appropriation to meet liabilities of 1861. 2,065 77
 " for expenses of 1862. 8,600 00
 " for Steam Fire Engines 2,250 00
 " for Hose carts. 250 00
 Received from various sources 68 50

13,234 27

Paid during 1862. 10,661 94

At Credit of Account, 31st Dec., 1862 2,572 33

Paid as follows—Liabilities of 1861:

SALARIES.

A. Keay, Caretaker, 1 month Dec. 1861 .. 26 66
 G. Kerr, driver of Hose cart. 14 00
 J. C. Clapp, Engineer, Steam Fire Engine. 50 00

90 66

FIRE COMPANIES.

Jas. Humphry, Capt. No. 1 Engine Comp. 200 00
 Jas. Ramsey, " 3 " 200 00
 Jas. Cox, " 4 " 200 00
 Jas. Kerr, " 5 " 200 00
 Wm. Nichol, " Hook and Ladder. 200 00
 Henry Stone, " Hose 200 00

1,200 00

SUNDRY REPAIRS.

James Sturzaker, repairs to hose 6 25
 H. Doane, repairs to engines, &c. 57 43
 James Crapper, hydrants and sundries ... 60 23
 N. Dickey & Co., use of planing machine. . . 2 00

125 91

MISCELLANEOUS.

W. Venerly, 2 cords hemlock 7 00
 W. Ridley, cutting wood. 1 25
 R. Smith, " 2 20
 H. Hinley, cleaning hose 2 00
 A. Taylor, part of account of \$13 30,
 for coals. 10 50
 R. Pomroy, oil 10 45

Forward \$33 40

Forward \$1,416 57

\$334,347 97

EXPENDITURE.

<i>Brought forward</i>	\$83 40	\$1,416 57	\$334,847 97
Harris & Bro., one dozen brooms.....	3 00		
W. Hewitt, sundries.....	8 64		
W. Hodson, lumber.....	8 87		
		48 91	1,465 48
<i>Payments for 1862.</i>			
<i>SALARIES:</i>			
J. C. Clapp, 1st Engineer of Steam Engines.....	565 00		
J. Whitehead, 2nd "	390 00		
Thomas Kerr, Fireman	228 80		
Thos. Graham, "	227 33		
Adam Keay, Caretaker, &c.....	320 00		
George Kerr, Driver, of Hose Cart, 1 month.....	14 00		
		\$1,745 13	
Wm. Charlton, Assistant Engineer of De- partment	112 50		
Sundry Branchmen of New Organization	129 30		
" Hook and Ladder men of do	227 52	1,169 32	
			2,914 45
<i>HORSES AND DRIVERS.</i>			
John Irwin, contractor for furnishing ditto			1,762 61
<i>FIRE ALARM BELLS.</i>			
James Ash, repairs St. George's Church Bell.....	6 00		
Harris, Evans & Co., for 2 Cast Steel Bells.....	561 02		567 02
<i>REPAIRING HYDRANTS.</i>			
James Chapper.....			188 19
<i>REPAIRS TO ENGINE HOUSES.</i>			
A. Ardagh, repairs to Berkeley Street Fire Hall....	4 35		
William Hodson, Lumber.....	6 48		
John Little, Bricklayer	1 00		
Joseph Elleson, repairs to rooms for drivers.....	2 50		
			14 33
<i>STEAM FIRE ENGINES.</i>			
Silsby, Mynders & Co., balance due on Steam Fire Engines			2,250 00
<i>Sundries for Steam Fire Engines:</i>			
A Taylor, Coal (part of account for 1861).....	2 80		
J. T. Shapter, machine oil	3 00		
R. Pomroy, "	54 25		
James Fleming, 2 shovels	1 60		
W. Myles & Co., maple wood	10 00		
J. G. Beard & Sons, Coal.....	15 00		
R. Lewis & Son, sundries.....	10 39		
J. Taylor & Bro., rags	2 00		
J. Britton, suet.....	1 60		
Piper Bros., oil.....	2 96		
H. Agnew, new grates.....	6 04		
W. Hamilton & Son, repairs to Steam Engine	24 71		
A McNamara, cutting tiles	4 00		
T. C. Collins, oil cups	4 25		
R. Moorhouse, rags	1 25		
American Express Co., duty on freight.....	2 25		
John Irwin, dry hemlock.....	7 00		
H. C. Silsby, gear wheel.....	11 25		
Toronto Custom House, duty on suction hose	8 60		
			172 95
<i>ALTERATIONS FOR NEW ORGANIZATION.</i>			
J. C. Clapp, new hand-drill.....	6 00		
Wm. Briscoe, altering hose-reel, &c.....	60 00		
Fensom & Levy, couplings, &c.....	18 30		
Charles Potter	19 33		103 63
<i>Forward</i>		\$9,438 66	\$334,847 97

EXPENDITURE.

29

	<i>Brought forward</i>	\$9,438 66	\$334,847 97
HAND ENGINES AND OTHER COMPANIES, under former organization.			
James Humphrey, for No. 1 Engine Co. to 1st Feb..	66 66		
James Ramsey, No. 3 " " ..	66 66		
James Cox, No. 4 " " ..	66 66		
James Kerr, No. 5 " " ..	66 66		
Henry Stone, Hose, " " ..	66 66		
William Nicholl (to 1st April), Hook and Ladder ..	139 23		
Sundry Members, " " ..	46 11		
William Nicholl (to 1st May), " " ..	51 06		
John Reid, for No. 1, 3 months, to 1st June.....	50 00		
John Berriman, " " to 1st October	50 00	669 70	

MISCELLANEOUS EXPENSES.

Robert Boyd, making boxes under railroad track for hose.....	30 95		
William Steward, Firemens' hats and belts	140 85		
R. Smith, cutting wood	3 85		
D. Smith, "	0 55		
W. Ridley, "	0 62		
G. Boxall & Bro., for sundries.....	13 08		
W. Hewitt, "	31 53		
T. C. Collins, "	22 84		
R. Hassom, making iron rings	0 60		
H. Miller & Co., oil for Hand Engines	3 90		
H. Doane, sundry repairs	15 71		
Charles Perkins, key for Fire Hall	0 75		
J. Tastou, repairs to buggy	3 50		
H. McLennan, refreshments	10 00		
Harris & Bro., brooms	3 50		
J. Stutzaker, repairs to leather hose	16 75		
Sundry Carters, water at fire (Government House)..	8 70		
John Payne, ground rent of site of Elizabeth Street Engine House	10 00	317 68	

HOSE CART.

Henry Doane, new Hose Cart.....	220 00		
J. C. Collins, brass caps and couplings	15 90	235 90	10,661 94

FIRE INQUESTS ACCOUNT.

Paid to Dr. Scott, holding inquests	30 00		
Paid to Dr. Hallowell, " "	30 00	60 00	

FUEL ACCOUNT.

Appropriation.....	1,000 00		
Paid	957 91		
At credit of account, Dec. 31, 1862..	42 09		
Paid to Robert Mitchell, for wood.....	769 64		
" J. G. Beard, for coal	179 52		
" E. Hastings, for piling wood.....	8 75	957 91	

GAS ACCOUNT.

Appropriation to meet liabilities of 1861	1,795 50		
Do for 1862.....	14,500 00		
	16,295 50		
Paid during 1862	10,574 89		
At credit of account, Dec. 31, 1862	5,720 61		

Forward \$346,527 82

<i>Brought forward</i>		\$346,527 82	
Paid to the Consumers Gas Company, as follows:			
Gas for street lamps.....		7,921 75	
Gas for public buildings		2,653 14	
			10,574 89
GRAMMAR SCHOOL ACCOUNT.			
Appropriation, being balance of grant of 1861, \$500 00			
Paid to R. Cathcart, balance of grant of 1861			500 00
HOUSE OF INDUSTRY.			
Appropriation, being balance of grant, 1861	2,000 00		
Do for 1862	2,000 00		
	4,000 00		
Paid during 1862	3,000 00		
At credit of account, Dec. 31, 1862	1,000 00		
Paid to J. W. Brent:			
Balance of grant of 1861		2,000 00	
On account of grant of 1862		1,000 00	
			3,000 00
HOSE TOWERS, AND NEW STABLES ACCOUNT.			
Appropriation	500 00		
Paid	546 00		
Overdrawn, 31st Dec., 1862.....	46 00		
Paid as follows:			
Emerson Coatsworth, on account of contract.....		364 00	
Samuel Pettigrew, on account of extras		182 00	
			546 00
INSURANCE ACCOUNT.			
Appropriation	1,200 00		
Paid	1,241 68		
Account overdrawn, 31st Dec., 1862..	41 68		
Paid as follows:			
St. LAWRENCE HALL, MARKET, AND ARCADE.			
Provincial Insurance Company, premium on \$8,000....	60 00		
do do do 4,000....	25 00		
Ætna do do 4,000....	25 00		
British America do do 8,000....	50 00		
do do do 4,000....	30 00		
Royal do do 5,000....	31 25		
Montreal do do 4,000....	30 00		
Western do do 5,000....	28 13		
do do do 4,000....	30 00		
Hartford do do 4,000....	30 00		
			339 38
CITY HALL BUILDINGS.			
Liverpool and London Insurance Co do 4,000....	30 00		
Provincial do do 12,000....	105 00		
Western do do 4,000....	30 00		
Montreal do do 8,000....	60 00		
			225 00
St. PATRICK'S MARKET.			
British America Insurance Co., do 3,000. ..	22 50		
Ætna do do 1,000....	6 25		
			28 75
<i>Forward</i>		\$593 13	\$361,148 71

EXPENDITURE.

31

<i>Brought forward</i>				\$593 18	\$361,148 71
WEIGH HOUSE AND SCALES					
Provincial Insurance Company,	do	800.....			3 00
YONGE STREET LODGE.					
British America Insurance Co.,	do	1,000.....			5 00
HOUSE OF REFUGE.					
Montreal Insurance Company,	do	8,000....	36 00		
do	do	4,000....	30 00		
Western	do	4,000....	20 00		
do	do	4,000....	10 00		
					96 00
CRYSTAL PALACE.					
Provincial Insurance Company,	do	8,000....	80 00		
London Corp.	do	8,000....	80 00		
Montreal	do	4,000....	40 00		
do	do	carpenter's risk,	5 00		
Provincial	do	do	10 00		
Unity	do	do	10 00		
					225 00
CATTLE SHEDS, &c., CRYSTAL PALACE GROUNDS.					
Liverpool and London Insurance Company,		3,000....	41 25		
London Corp.	do	3,000....	41 25		
					82 50
COURT STREET ENGINE HOUSE.					
British America Insurance Company,		4,000....	35 00		
do	do	carpenter's risk,	5 00		
					40 00
QUEEN STREET FIRE STATION.					
British America Insurance Company,		2,400.....			13 40
BERKELEY STREET FIRE STATION.					
Montreal Insurance Company,		800.....			3 50
BAY STREET FIRE HALL.					
British America Insurance Company,		1,000....	7 50		
Unity	do	1,000....	7 50		
					15 00
FIRE APPARATUS.					
Montreal Insurance Company,		2,500....	3 15		
do	do	2,500....	3 15		
do	do	1,000....	35 00		
do	do	carpenter's risk,	3 50		
do	do	do	2 50		
					53 65
STEAM FIRE ENGINES.					
Montreal Insurance Company, premium on		2,000....	8 75		
do	do	2,000....	8 75		
					17 50
ST. LAWRENCE HALL BELL AND CLOCK.					
Hartford Insurance Company,	do	1,400.....			14 00
PREMISES SOUTH EAST CORNER OF YORK AND RICHMOND STREETS.					
Unity Insurance Company,	do	1,200.....			30 00
FURNITURE CITY HALL.					
British America Insurance Company,	do	5,000.....			50 00
					1241 63
INTEREST ACCOUNT.					
Appropriation to meet interest not applied for on the first January, 1862.....				19,687 05	
Appropriation for payment of interest for 1862..				144,555 19	
				164,242 24	
Paid during 1862.					
<i>Forward</i>					\$362,390 39

<i>Brought forward</i>		\$362,390 39
Paid as follows :		
Interest payable on Corporation Debentures issued in England, including		
Discount to the London agents, and premium on Bills of Exchange...	112,194 04	
Interest paid on Corporation Debentures issued in Canada.....	28,546 06	
do do Notes.....	2 82	
Bank of Upper Canada, 12 months' interest on over-		
drawn account.....	6,169 80	
Bank of Toronto, interest on overdrawn account.....	1,889 31	
Bosanquet, Frank & Co., do do.....	9 63	
Consumers' Gas Co., do overdue account.....	76 17	
	<u>8,144 91</u>	
		148,886 83

INTERMENTS ACCOUNT.

Paid as follows for the interment of sundry poor persons.

F. Sullivan.....	185 25
J. J. Williams.....	169 00
H. B. Williams.....	63 00
W. Sollider.....	3 00
Henry Ashfield.....	3 00
Thomas Armstrong.....	2 00
	<u>425 25</u>

JAIL AND INDUSTRIAL FARM ACCOUNT.

SPECIAL FUND.

At Credit of account 1st January, 1862.....	8,652 35
Received from Insurance Companies for loss of Jail.	15,500 00
do do Montreal Insurance Company, Return-	
ed premium.....	35 50
Received from sundry persons being Rent of portions	
of Farm.....	50 00
Received from Bank of Upper Canada — Interest on	
deposits.....	172 88
Received from T. G. Nelson, proceeds of sale of Old	
Iron.....	491 12
Debentures authorized to be issued to complete Jail,	
(when sold).....	<u>25,000 00</u>
Paid during 1862.....	49,901 85
	<u>35,829 30</u>
At Credit of account 31st December, 1862.....	14,072 53

Paid as follows, on account of Construction of Jail.

George Tate—as per award.....	5,645 00
do per George McKay—as per award.	1,550 00
Arbitrators' Fees—per C. Gamble, solicitor....	1,550 00
John McGee, for Iron Work, &c., &c., &c.....	8,300 00
James Walsh, for Carpenters' Work.....	7,610 77
M. O'Connor, for Glazing, &c.....	5,580 65
John Worthington, for Brickwork.....	2,744 18
George Harding, for Plumbing, &c.....	1,999 39
Wm. Hamilton, for Ironwork.....	1,567 74
P. A. Loftus, for Slatting.....	1,478 75
George Fox, for do.....	831 35
Mechanics and Labourers.....	739 14
	<u>507 17</u>
	31,359 14

FOR SALARIES, COMMISSION, &c.

W. Thomas, Architect's Commission.....	995 02
James Price, Clerk of Works.....	866 58
W. Cooney, Caretaker.....	216 52
Stephen Radcliffe, Secretary of Jail Board.....	100 00
J. W. Hetherington, Extra services, paying labourers....	50 00
Watchman.....	446 12
Joseph Sheard, Making out Contractors Estimates.....	78 63
	<u>2,747 87</u>

Forward.....\$34,107 01 \$311,702 47

EXPENDITURE.

33

<i>Brought forward</i>		\$34,107 01	\$511,702 47
FOR INSURANCE.			
Royal Insurance Company.....	247 50		
Montreal do	33 75		
Provincial do	4 17		
British America do	4 17		
Western do	4 17		
		293 76	
FOR RETURNING OFFICERS (Jail Bye-Law).			
Wm. Hopkins.....	10 00		
Stephen Radcliffe.....	20 00		
Thomas Earls.....	28 00		
R. B. Miller.....	28 00		
S. B. Campbell.....	28 00		
A. Fleming.....	28 00		
		142 00	
FOR CAB HIRE.			
Wm. Dowzard.....	4 75		
Charles Abbott.....	2 50		
J. Gibb.....	1 50		
L. Walker.....	6 50		
E. L. Butters.....	2 00		
R. Walker.....	1 50		
		18 75	
FOR MISCELLANEOUS EXPENDITURE.			
Hon. Adam Wilson, law expenses for attending in <i>re</i> Tate's arbitration	600 38		
Alex. Manning, one-half Arbitration Fees, as between City and Insurance Companies.....	60 00		
Sundry persons Discount on Debentures sold	198 00		
John McGee, Stoves, Pipes, &c., &c.....	174 35		
Sundry Carters, Water at Fire	40 50		
do Labourers Assisting at Fire	36 50		
do do for Loss of Tools.....	100 00		
W. Walton, 5 Cords Wood.....	25 00		
W. Thomas, Plan and Report on Don Bridge.....	8 50		
Bank of Toronto, Discount.....	8 85		
George Boxall, Conductor pipe	2 40		
Robt. Loveless, Straw.....	9 84		
J. McCauley, filling in drain.....	1 31		
James Sherlock, removing snow.....	1 50		
Robert Boles, 2 pails	0 65		
		1,267 78	
			35,829 30
LAW EXPENSES ACCOUNT.			
Appropriation to meet liabilities of 1861....	2,846 40		
" for 1862.....	1,400 00		
	4,246 40		
Paid during 1862	2,617 48		
	1,628 92		
Paid as follows:			
Clarke Gamble, balance of account for professional services 1861	522 99		
Clarke Gamble, on account for professional services, 1862.....	979 45		
		1,532 44	
Hon. Adam Wilson, for professional services	69 84		
Blake and Blake, " "	70 00		
Boomer & Stephens, " "	9 00		
Blake & Blake, cost in suit Jones v. City	139 52		
Patterson & Harrison, cost in suit Counties v. City.....	74 79		
Per Captain Prince, cost in suit Moran v. City	10 00		
James Severs, balance judgment and cost in suit Moran v. City	14 12		
J. Duun, " " Nasmith v. Mayor and others	106 00		
<i>Forward</i>		\$2,025 71	\$547,531 77

<i>Brought forward</i>		\$2,025 71	\$547,531 77
Per C. Gamble: J. Hallman		25 00	
" Costs, &c., in suit Small v. City		442 85	
" " Bright v. City		45 57	
John Leys, taxing Gamble's account		20 00	
James Severs, for Bailiff's services		29 85	
S. Spencer, witness Queen v. Mills		10 50	
Charles Geaureax, witness, Queen v. Brown		5 00	
Dr. Gamble " "		13 00	
			2,617 48
LEPPER, MRS.—Special Fund.			
At credit of Fund, 1st January, 1862	559 50		
Paid during 1862	50 00		
	509 50		
Paid to Mrs. Lepper on account of grant made to her by the Council of 1858			50 00
LICENSE ACCOUNT.			
Paid as follows:			
Gilbert Percy, 200 cab numbers		18 00	
E. A. Jones, License refunded		30 00	
John McCaffry, do		20 00	
William Dowzard, cab hire	44 86		
L. Walker, "	3 00		
D. O'Hara, "	3 00		
		50 86	
			118 86
LICENSE CONVICTIONS ACCOUNT.			
Paid to sundry persons for Detective's services			487 53
LOCAL IMPROVEMENTS ACCOUNT.			
SPECIAL FUND.			
At credit of Gerrard St. Sewer and Connexions, 1st January, 1862	3,897 27		
Paid during 1862	34 28		
At credit of account, 31st December, 1862	3,862 99		
Paid to George Reid, for culvert curbs		18 00	
" James Moffatt, for making connexions		16 28	
			34 28
MARKETS ACCOUNT.			
Appropriation 1862	1,200 00		
Vote of Council to Wilcock & Willoughby	300 00		
" to A. Hetherington	51 74		
	1,551 74		
Paid during 1862	1,342 10		
At credit of account, 31st December, 1862	209 64		
Paid as follows:			
To Wilcock and Willoughby, being an amount ordered by Council to be remitted on account of lease of St. Lawrence Market		300 00	
To A. Hetherington, being an amount ordered by Council to be remitted on account of lease of Wood Markets		51 74	
			351 74
MISCELLANEOUS EXPENDITURE.			
John Little, cleaning Markets	507 21		
Thomas Patterson, removing filth	31 50		
James Allen, "	9 00		
James Reid, "	6 00		
L. McDonald, "	2 00		
	555 71		
<i>Forward</i>		\$907 45	\$550,839 92

<i>Brought forward</i>	\$907 45	\$550,839 92
James Oliver, repairing sashes, Lower St. Lawrence Market	\$11 50	
A. Ardagh, sundry repairs, St. Lawrence Market.....	9 20	
John Kidd, painting and glazing.....	4 55	
A. Brammall, repairs to locks.....	3 76	
George Reed, " to stalls.....	4 25	
E. Corner " &c., to scales.....	42 12	
J. Bassett, sundry repairs.....	3 00	
Joseph Gearing, " Lower St. Lawrence Market.....	1 80	
John Ellis, " Cattle Market.....	9 94	
Edward Garvey, whitewashing Fish Market.....	8 00	
James Ash, new key St. Patrick's Market.....	1 13	
Wilson & Walker, repairing Market Gates.....	3 50	
John Connors, repairs St. Lawrence Market.....	6 75	
James Crapper, sundry repairs.....	23 49	
James Orr, whitewashing Markets.....	115 00	
J. Douglass, repairs to Arcade.....	10 00	
H. Nelson, " to Shop No. 4.....	4 00	
A. Stewart, sundry repairs.....	10 29	
James Porrett, cleaning lamps.....	6 00	
John Collins, removing snow.....	4 50	
Cornelius Lorden, ".....	6 50	
W. Henderson, sundries.....	11 65	
Alexander Hall, labourer.....	2 42	
W. Dowzard, cab hire.....	3 50	
Joseph Kimmons, labourer.....	1 25	
James Foster, testing scale balance.....	5 00	
B. O Donohue, Commission selling markets.....	15 00	
M. Doyle, table for Weigh-House.....	1 50	
W. Lowden, watering in front City Hall.....	1 00	
James Ellis, labourer.....	5 38	
Patrick Maginnis, labourer.....	3 38	
Robert Boyd, carting cinders to Cattle Market.....	64 80	
Moses Jackson, labourer.....	0 50	
Robert Godfrey, Market Constable.....	30 00	
	<u>434 65</u>	<u>1,342 10</u>

MEDICAL ATTENDANCE AT INQUESTS ACCOUNT.

Appropriation.....	600 00
Paid during 1862.....	560 00
At credit of account, 31st December, 1862...	<u>40 00</u>

Paid as follows:

For making Post Mortem Examinations and giving evidence.

Dr. Russell.....	10 00
" Scott.....	20 00
" Tipple.....	60 00
" Lizars.....	20 00
" Read.....	30 00
" Lawlor.....	40 00
" Gardner.....	20 00
" Richardson.....	30 00
" O'Dea.....	10 00
" Berriman.....	10 00
" King.....	20 00
" Beaumont.....	20 00
" Rowell.....	10 00
" Ogden.....	10 00
" C. B. Hall.....	10 00
" Milroy.....	10 00
" Canniff.....	10 00
	<u>340 00</u>

Forward..... \$140 00 \$552,182 02

EXPENDITURE.

	<i>Brought forward</i>	\$340 00	\$552,182 02
For giving evidence only.			
Dr. Russel	5 00		
Dr. Howson	5 00		
Dr. Augusta	5 00		
Dr. Moore	10 00		
Dr. Lawlor	20 00		
Dr. Bull	5 00		
Dr. Small	10 00		
Dr. Hall	10 00		
Dr. Tipple	25 00		
Dr. Rowell	10 00		
Dr. Richardson	15 00		
Dr. Buchanan	5 00		
Dr. Morris	5 00		
Dr. Scott	10 00		
Dr. Hallowell	5 00		
Dr. Wright	5 00		
Dr. Gardner	20 00		
Dr. Ross	5 00		
Dr. Campbell	5 00		
Dr. Reed	15 00		
Dr. Russell	5 00		
Dr. Nicholl	5 00		
Dr. McIlmurray	5 00		
Dr. Ogden	5 00		
		215 00	
CAB HIRE.			
W. Newall	2 50		
George Verrall	2 50		
		5 00	
			560 00
METROPOLITAN WATER COMPANY.			
Paid as follows:			
Metropolitan Water Co., Water for Hydrants	1,000 00		
" " " for Public Buildings ...	342 50		
			1,342 50
MISCELLANEOUS ACCOUNT.			
Appropriation	3,000 00		
Received from sundry sources	116 25		
	3,116 25		
Paid during 1862	3,339 04		
Paid as follows;			
FOR RECEPTION OF GOVERNOR GENERAL.			
To Rossin Bros., Hotel charges	1,400 00		
J. Smith, Refreshments	30 00		
Sundry Cabmen	195 00		
		1,625 00	
MISCELLANEOUS ITEMS.			
James Byrnes, cutting wood	123 50		
Hugh Stitt, hauling wood	79 80		
D. McMullen, assisting housekeeper St. Lawrence Hall ..	11 75		
Expenses of Deputation to Quebec	286 00		
" " (Ald. Brunel) to Quebec	138 50		
John Roddy, Island constable	183 00		
Globe, for 12 months' subscription	6 50		
Postages	44 18		
Telegrams	43 25		
J. Ellis, attendance to city clock	64 00		
H. Jackman, posting bills	40 89		
Matches, Soap, Oil, &c.	2 34		
A. Dallas, Chamois skins	1 50		
J. G. Bowes, Mayor, expenses to Montreal	24 50		
P. Maginnis, removing snow	3 75		
<i>Forward</i>	\$1,053 46	\$1,625 00	\$554,084 52

<i>Brought forward</i>	\$1,053 46	\$1,625 00	\$554,084 52
Drs. Scott, Lawlor, and Hall, giving certificate of lunacy	6 00		
Drs. Scott, Richardson and Thorburn, do	6 00		
Drs. Small, Hallowell and Scott, do	6 00		
Dr. Scott and two others, do	6 00		
Drs. Scott, King, and Lawlor, do	6 00		
Drs. Lawlor, King, and Gardner, do	6 00		
Drs. King, Scott, and Rowell, do	6 00		
Drs. King, Scott, and Small do	6 00		
Drs. Agnew, Buchanan, and Lawlor, do	6 00		
" " " do	6 00		
Drs. Hodder, Augusta, and Aikens, do	6 00		
	66 00		
Mrs. Currie, for maintainance of child	35 00		
J. Smith, refreshments for Court of Revision	42 50		
" " License Board	4 00		
J. Mercalf, Bailiffs fees	2 75		
W. Henderson, sundries	36 54		
Chas. Daly, Notarial Certificate	2 50		
Henry Parr, sweeping flies	6 70		
City Registrar searches	0 75		
Bosauquet, Franks, & Co., postages, &c.	10 33		
Dickson, Logan, & Co., sundries	18 00		
J. Blair, to educate son of late Sergt. Blair	40 00		
B. O'Donohoe, selling Markets	25 00		
S. Dunlop, distributing bread	75		
Jas. McGregor, map of Canada	6 00		
" " England	5 00		
Ald. Nasmith, cab hire refunded	2 00		
Jno. Fleming, Bailiffs fees	2 00		
W. Kauffman, plan of stores for market block	25 00		
W. Wakefield, jun., map	1 00		
Jas. Severs, sundry costs on suits	14 54		
P. Hawkins, shaking carpets	37		
Charles Daly for cab hire	3 00		
Express Company charges	2 00		
H. Lewis, Ice	14 50		
Bank Upper Canada, Commission on draft	0 25		
L. Broadfield, work at City Hall	0 38		
J. McGregor, Thermometer	1 25		
J. Mulholland, jug and tumbler	1 90		
J. Rortan, Law list	0 75		
Samuel Dunn, 4 cords wood. (Pine.)	15 00		
W. Berry, hauling wood	9 00		
J. Fleming, cartage on goods	0 25		
J. Watts, whitewashing City Hall	1 00		
J. Gilbert, interment of child	1 00		
Toronto General Hospital, Board of Patients	2 50		
J. O. Brown, 3 maps	19 50		
J. Swanton, labour at City Hall	38		
Brown & Co., subscription to Canadian Illustrated News	3 00		
T. Fitzsimmons, removing dead body	1 00		
A McDonald, leasing St. Lawrence Hall	10 00		
T. Hutchinson, 6 City Directories	12 00		
James Burns for sugar damaged	14 94		
H. B. Williams, conveying band to Park	37 00		
Piper Bros., stamping weights	0 30		
G. Wilson, 6 almanacs	1 50		
J. Hammill, interment of child	1 00		
W. Burns, cutting wood	3 00		
D. McKennon, Mackenzie's Life	3 00		
Sundry labourers, work at St. Lawrence Hall	4 44		
W. Dowzard, Cab Hire	9 75		
James Giles, "	0 50		
W. Smith, "	1 00		
J. Newell, "	4 00		
M. Harney, "	1 55		
<i>Forward</i>	\$16 80	\$1,563 53	\$1,625 00
			\$554,084 52

<i>Brought forward</i>	\$16 80	\$1,563 53	\$1,625 00	\$554,084 52
W. Breen, cab hire	0 75			
W. Brown, "	0 50			
Sullivan & Marshall	0 88			
J. Hammill, "	0 50			
J. Carroll, "	0 75			
L. Walker, "	9 50			
P. Sullivan, "	1 25			
Jno. Thomas, "	0 60			
C. Abbott, "	0 25			
J. Downey, "	0 50			
R. Wood, "	0 50			
Sundry Cabmen "	4 00			
N. Foy, "	0 50			
D. Patton, "	7 75			
J. Neil, "	1 50			
W. Moylan, "	0 38			
R. Patterson, "	1 00			
J. Lennox, "	1 50			
		49 41		
J. Carty, soap		17 60		
Robert Godfrey, Market constable.....		28 00		
Refreshments for Montreal Field Battery.....		55 50		
			1,714 04	
				3,339 04
POLICE DEPARTMENT.				
Appropriation, 1862	20,834 00			
Sundry amounts received from constables, &c, during 1862.....	232 82			
	21,066 82			
Paid during 1862, as follows—				
FOR SALARIES.				
Captain Prince, Chief Constable.....			999 96	
Sergeant Major Cummins	139 92			
" Ferris	219 96			
" McDowell	366 60			
" Hastings	256 62			
			1,283 10	
Sergeant Hastings.....	133 32			
" Smith	409 38			
" Redgrave	162 99			
" McPherson	299 97			
" Dunlop	99 99			
" Searlett.....	166 18			
Detective Arnold.....	66 66			
			1,338 49	
Constables			14 291 82	
Special Constables.....			68 00	
			17,981 37	
FOR CLOTHING.				
Hughes, Brothers, for uniforms.....	1,486 00			
C. & W. Walker, for clothing	194 55			
Captain Prince, balance of \$50 for clothing .	30 00			
John Mason, putting buckles on armlets	5 87			
			1,716 42	
MISCELLANEOUS ITEMS.				
Mrs. McElrea, cleaning Stations.....	96 62			
" Boylan, "	122 90			
" Mulholland, "	50 00			
" Bulger, "	1 75			
Postage and rent of letter box	271 27			
Sundry cabmen.....	5 86			
	128 60			
<i>Forward</i>		\$405 73	\$19,697 79	\$557,423 56

<i>Brought forward</i>		\$405 73	\$19,697 79	\$557,423 56
James Moore, cutting wood for stations...	10 50			
H. Jackson, " "	9 00			
James Burns, " "	2 25			
P. McGinness, " "	4 50			
		26 25		
Francis Rush, straw	1 50			
A. Hamilton, glazing, &c.	13 67			
Mrs. Paterson, food	1 37			
Dr. Tipple, professional services	74 00			
R. Lewis & Son, sundries	8 15			
Lyman, Elliott & Co., oil	2 50			
W. D. Ferris, duster cloth	1 00			
Theo. Earl, 12 months rent of Queen Street Station	140 00			
A. Hunter, 9 months rent of Yonge Street Station	150 00			
Captain Prince, sundries for police barracks	303 00			
Cayley & Cameron, taxes on "	31 70			
H. Miller, poison for dogs, (account contracted in 1859) ..	16 26			
F. Richardson, poison	22 00			
Sundry persons, poisoning dogs	54 78			
D. Moore, chairs	2 80			
W. Clarke & Co., sundries	67 00			
W. D. Ferris, sundries	5 00			
James Deans, food for prisoners	0 75			
O. Vose, repairs	7 92			
J. Johnson, food	0 50			
George Boxall, sundry repairs	15 20			
P. Cummins, sundry expenses	1 75			
J. Frazer, whitewashing stations	18 60			
W. Allen, repairing locks	4 20			
Bridget Reardon, attendance on prisoner	1 50			
Dr. Hodder, professional services	5 00			
W. A. Lee, repairs	2 90			
F. Bethell, repairing clock	0 50			
G. Hartshorn	3 00			
George Reid, repairs	18 60			
Jacques & Hay, batons	21 75			
J. Colgan, detective expenses	20 00			
W. S. Prince, "	68 50			
Thomas Launigan, cleaning water closet	14 00			
G. M. Tackabury, map	6 00			
Theo. Earl, linen	1 75			
J. McKendry, food	0 10			
Henry Parr, cleaning flues	0 38			
J. Rooney, mattress	2 00			
			1,541 61	
				21,239 40

PRIVATE DRAINS ACCOUNT.

Special fund.				
Paid to Robert Mitchell, for constructing private drains		1,122 60		
" James Moffitt, "		130 37		
" James Baxter, for superintending "		45 00		
				1,297 97

PRINTING, ADVERTISING, AND STATIONERY.

Appropriation to meet liabilities of 1861...	695 99
Appropriation for liabilities of 1862	3,500 00
	4,195 99
Paid during 1862	2,778 37
	1,417 62
At credit of account, 31st Dec., 1862 ..	

Paid as follows—

FOR PRINTING.

Thomas McLeau	693 54
Rev. Anson Green	5 00
	698 54

Forward..... \$698 54 \$579,960 93

EXPENDITURE.

<i>Brought forward</i>		\$698 54	\$579,960 93
FOR ADVERTISING.			
George Brown.....	393 03		
James Beatty.....	319 24		
A. H. St. Germain.....	40 00		
T. O'Neil.....	109 46		
Desbarats and Derbishire.....	5 00		
J. Blackburn.....	2 00		
J. G. Moylan.....	95 40		
		964 13	
FOR STATIONERY.			
W. C. Chewett & Co.....	711 26		
Lovell & Gibson.....	386 44		
James Bain.....	18 00		
		1,115 70	
			2,778 37

PUBLIC BUILDINGS ACCOUNT.

Appropriation	1,500 00		
Paid.....	1,165 10		
At credit of account, 31st Dec., 1862..	334 90		
Paid			
George Boxall, sundry repairs, stoves, pipes, &c.....		221 56	
Alex. Hamilton, " to public buildings.....		104 35	
James Crapper, " ".....		98 39	
George Harding, " to Crystal Palace.....		12 50	
Thomas Recker, " ".....		6 05	
J. W. Mason, " to public buildings.....		114 68	
Thomas Jones, whitewashing No. 3 station.....		14 50	
Charles Reed, " weigh house.....		16 65	
" painting, glazing, &c., at public buildings.....		39 25	
John Steel, repairs to No. 5 station.....		5 00	
Thomas Canham, work at City Hall.....		2 75	
William Sylvester, repairing floor, Police Court.....		15 24	
Thomas McElroy, repairs, Berkeley Street station.....		6 00	
Jacques & Hay, sundry repairs.....		77 12	
John Wilson, painting, &c., City Hall.....		46 13	
A. Ardagh, sundry repairs.....		4 00	
Robert Mitchell, sundry repairs at Fire Halls.....		6 15	
William Hodson, lumber for repairs.....		20 29	
H. Piper & Bros., sundries.....		16 35	
James Baylis & Co., carpets.....		82 62	
Henry Graham, do.....		111 45	
A. Stewart, sundry repairs.....		53 62	
Sundry labourers.....		4 75	
W. Milligan, labels for members' room.....		1 75	
George Reid, sundry repairs.....		2 00	
W. Henderson, sundries.....		7 64	
George Roberts, repairs.....		1 00	
John Steel, damage to goods by breaking of water-pipe.....		4 00	
W. Hewitt, lock.....		0 40	
M. Cullin, cutting wood.....		5 00	
Thomas Lannigan, cleaning water-closet.....		25 00	
A. Greenlees, erecting shed on Exhibition grounds.....		3 00	
John Ritchie, plumbing.....		2 41	
William Doward, caretaker at Crystal Palace.....		25 00	
Do cab hire.....		8 50	
			1,165 10

PUBLIC POUNDS ACCOUNT.

Thomas Berney, six months' salary as pound-keeper.....	60 60		
John Warrell do do do.....	60 00		
			120 00
<i>Forward</i>			\$584,024 40

Brought forward \$584,024 40

PUBLIC WALKS AND GARDENS ACCOUNT.

Appropriation for Public Walks and Gardens		
Fund, as per Report No. 1, adopted 3rd		
March, 1862	1,000 00	
Do. Report No. 3, adopted 16th June, 1862..	2,000 00	
Do. do. do. 10th Nov., 1862..	2,000 00	
	<u>5,000 00</u>	
Paid as below	5,352 67	

Paid as follows .

Sundry labourers	878 18
Robert Boyd, macadamizing	1,036 52
Do. lumber	21 37
Do. for surrender of lease of Fair Green.....	100 00
George Brown, carpenter, sundry repairs.....	88 99
George Leslie, trees	124 45
Patrick Scully, caretaker	360 00
Robert Watson, carpenter, sundry repairs	13 00
James King, gravel	72 50
Thompson, Keith & Co., new pump, &c.....	32 75
J. E. Thompson, sundries	31 24
A. Ardagh, extra work on new gates	50 00
W. Badenach, nails	4 40
John Wilson, lumber	56 80
E. L. Butters, buggy hire	30 00
James Worthington, sundries	1 25
W. Hodson, lumber	15 06
Harris, Evans & Co., sundries.....	6 70
George Carroll, sundry repairs at Crystal Palace	15 86
Constable Hornibrook	240 00
Boyd and Arthurs, flag	75 00
D. Carbonier, balyard	4 00
John Fitzgerald, sundry repairs.....	7 89
W. A. Lee, carpenter, sundry repairs.....	195 87
John Mills, caretaker Crystal Palace	17 00
James Wells, new fences	458 21
R. Mills, painting notice boards, &c.....	27 58
M. O'Connor, painting at Crystal Palace	134 70
George Boxall, repairs at the Crystal Palace	85 90
Owen Ward, watchman	39 00
George Harding, sundry repairs at the Crystal Palace	96 83
Jacques & Hay, new floor, Crystal Palace	250 00
Rice Lewis & Son, sundries	14 31
J. A. Simmers, seeds	14 75
Simpson & Dunsbaugh, paint, &c	4 88
George Jones, refreshments for band.....	49 00
G. L. Allen, broken stone.....	602 11
J. W. Drummond, lumber	6 32
Bridget Fitzgerald, sundry repairs	30 00
John West, watchman	10 00

Cab hire, viz. :

William Dowzard	\$28 25	<i>Brought forward</i>	\$43 00
Charles Abbott	5 25	William Irwin	2 00
J. Caldwell	3 75	William Marshall	1 25
Thomas Summers.....	2 50	L. Walker	1 50
J. Marshall	1 75	A. Brown	1 50
J. Brewer	1 50	J. Jones.....	1 00
	<u>\$43 00</u>		<u>50 25</u>
<i>Forward</i>			

5,2 67

Forward..... \$589,377 07

<i>Brought forward</i>		\$589,377 07
REGISTRY OFFICE, CITY.		
Appropriation	450 00	
Paid	400 00	
At credit of account, 31st Dec., 1862 ...	50 00	
Paid to the Edinburgh Insurance Company, for twelve months' rent of office.....		400 00
SALARIES, MUNICIPAL.		
Appropriation to pay liabilities of 1861	3,373 49	
Do for 1862	23,000 00	
	26,373 49	
Paid	24,862 46	
At credit of account 31st Dec., 1862 . . .	1,511 03	
Paid as follows:		
George Boomer, police magistrate, balance of salary, 1861....	184 93	
John Watkins, collector, salary, 1861	500 00	
George Hume, do do	460 00	
A. Fleming, do do	448 00	
John Nixon, do do	448 00	
Charles McCaffry, do do	448 00	
Robert Britton, do do	448 00	
John Henry, do do	448 00	
	3,384 93	
J. G. Bowes, Mayor (on account of \$1,600), 1862	1,192 40	
George Boomer, police magistrate, in full of salary, 1862	1,600 00	
Charles Daly, clerk of council do do	1,610 00	
S. Radcliff, assistant do do	1,000 00	
William Andrews, jun., clerk, city clerk's office	649 25	
Robert Roddy, do do	361 64	
A. T. McCord, chamberlain, in full of salary, 1862	1,600 00	
John Turner, assistant do do	1,000 00	
J. W. Hetherington, clerk, chamberlain's office.....	600 00	
F. B. Orris, do do	600 00	
Do supplementary vote of council for services in 1861.....	100 00	
M. B. Hicks, police clerk	733 33	
Do supplementary vote of council for services for 1861.....	100 00	
J. H. Bennett, city engineer	1,000 00	
G. H. Booth, clerk in engineer's office.....	500 00	
Robert Wilson, do do	500 00	
Robert Beard, license inspector	1,000 00	
James Ashfield, chief of fire brigade	1,000 00	
Charles Fisher, weigh master	800 00	
C. J. McLennan, health inspector	500 00	
G. A. Barber, city auditor	200 00	
W. R. Orr, do	200 00	
John Argue, housekeeper, City Hall.....	700 00	
Robert Tweedy, housekeeper, St. Lawrence Hall	400 00	
George Oal, bell-ringer, Knox Church	90 00	
William Caiger, caretaker, St. Patrick's Market	100 00	
John Cunningham, bell-ringer, St. Andrew's Market	60 00	
Do supplementary vote of council	60 00	
J. Douglas, bell-ringer, St. John's Ward	40 00	
J. Pullen, city bellman	20 00	
W. Hopkins, assessor, in full of salary, 1862	160 00	
C. Mitchell, do do do	150 00	
David Earls, do do do	180 00	
Jas. Ramsay, do do do	160 00	
Theos. Earls, do do do	160 00	
R. Armstrong, do do do	180 00	
R. Hassard, do do do	160 00	
Joseph Dixon, do do do	150 00	
Adam Beatty, do do do	180 00	
<i>Forward</i>	\$23,188 55	\$589,777 07

EXPENDITURE.

43

<i>Brought forward</i>	\$23,188 55	\$589,777 07
George Craig, assessor, in full of salary, 1862.....	190 00	
U. Stotesbury, do do do	180 00	
James Spence, do do do	180 00	
G. Hornby, do do do	180 00	
R. H. Trotter, do do do	190 00	
Mrs. Gurnett, vote of council	186 68	
J. H. Pattison, do do	75 00	
John Watkins, collector, on account of salary, 1862.....	203 95	
John Henry, do do do	150 00	
William Jardine, messenger	138 28	
		24,862 46

SCHOOL ACCOUNT—COMMON.

Special Fund at credit of account, 1st Jan., 1862	7,227 47
Appropriation, 1862.....	23,300 00
Legislative Grant	3,558 00
	34,085 47
Less amount to School Debenture Sinking Fund and Interest account	6,400 00
	27,685 47
Paid during 1862	18,953 23
At credit of account, 31st Dec., 1862	8,732 24

Paid as follows :

FOR SALARIES.

Rev. James Porter, Superintendent.....	1,200 00	
G. A. Barber, Secretary	600 00	
School Teachers	13,475 00	
Caretakers	649 00	
		15,924 96

INSTALMENTS AND INTEREST ON SCHOOL SITES.

Blakie and Alexander	90 00	
M. R. Vankoughnet	40 00	
		130 00

INSURANCE.

Sundry Insurance Offices, for Insurance of School Property.....	265 75
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FUEL.

G. T. Beard, Coal, Wood, &c	445 20
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PRINTING, ADVERTISING AND STATIONERY.

Henry Rowsell, Stationery and Printing	162 63	
Buntin Bros., Pens	55 79	
Educational Department, Prizes.....	36 98	
George Brown, Advertising.....	30 00	
James Beatty, do	26 05	
		311 45

REPAIRS TO SCHOOLS, &c.

A. Greenlees, sundry repairs	669 40	
F. Duckett, whitewashing	16 00	
J. Humphrey, repairs.....	13 00	
G. F. Faircloth, glazing	62 16	
		760 56

MISCELLANEOUS.

Sundry accounts, per G. A. Barber.....	516 50	
P. Patterson & Co., sundries	55 32	
Joseph Sheard, architect's services.....	42 68	
Ross, Crawford, & Crombie, professional services	40 75	
Sundry Returning Officers.....	95 00	
Mechanics' Institute, Rent of Board Room.....	91 50	
Western Insurance Company, Rent of Offices	100 00	
C. McCaffry, Local Improvement Rate	13 56	

<i>Forward</i>	\$955 31	\$17,835 92	\$614,639 53
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EXPENDITURE.

<i>Brought forward</i>	\$955 31	\$17,835 92	\$614,689 58
George Hulme, Taxes	30 00		
School Examiners	40 00		
George Boxall, Stoves	73 95		
John Reed	18 05		
		1,117 31	18,953 28
ST. LAWRENCE HALL.			
Appropriation	1,085 00		
Paid	820 00		
At credit of account	265 00		
Paid to Executors of Thomas Hutchinson, 2 years' rent of rooms		600 00	
do do R. Brewer, 1 year's do		220 00	
			820 00
SEWER RATE ACCOUNT—Paid as follows:			
Richard Parker, per centage Sewer Rate collections		360 00	
A. Jardine do do do		113 95	
John Turner, making out new Sewer Rate Rolls for 1859, '60, '61, and '62		100 00	
Paid to the following persons, being annual rates, &c., allowed in consideration of their commencing the Sewer rate:			
George Hawke		100 20	
Thomas Henderson		6 56	
Alex. Stewart		2 50	
John Bradshaw		25 00	
Humphrey Bennett		13 00	
Samuel Keenan		25 00	
John Sullivan		12 50	
James Langstaff		50 00	
John A. Aldwell		60 00	
Samuel Bowman		10 50	
			879 21
SINKING FUND ACCOUNTS (Special Funds)—Paid as follows:			
To John Ecggin, discount on Hospital debentures purchased by him	100 00		
To Samuel Alcorn, " " "	100 00		
To J. Carry, " " "	100 00		
To Jno. Hadfield, " " "	100 00		
To Jos. Rogers " " "	100 00		
		500 00	
Bosanquet, Franks, & Co., commission on purchase of City Debentures on account of Sinking Funds		779 15	
Bosanquet, Franks, & Co., Interest on overdrawn Sinking Fund account		200 72	
Banks of Upper Canada and Toronto, being premiums on Bills of Exchange		426 67	
Sundries		39 91	
			1,946 45
STREETS.—General Repairs to.			
Appropriation to pay liabilities of 1861	510 77		
Do for 1862	15,000 00		
Supplementary vote	3,000 00		
Sundry unclaimed labour amounts	6 59		
	18,517 36		
Paid	18,779 90		
Overdrawn, 31st December, 1862	\$262 54		
Paid as follows:			
Sundry liabilities of 1861		677 20	
As per Schedules Nos. 1, 2, and 3—(See Appendix)		18,102 70	
			18,779 90
STREET RAILWAY ACCOUNT.			
Paid to George L. Allen, stone for repairing street		46 04	
" Sundry labourers		17 27	
			63 31
<i>Forward</i>			\$656,081 63

EXPENDITURE.

45

		<i>Brought forward.....</i>	\$656,081 62
WATER TANKS.			
Appropriation	2,000 00		
Paid.....	444 00		
At Credit account, 31st December, 1862.....		1,556 00	
Paid to Wm. Lavin on account of Constructing Tanks.....	400 00		
James Baxter, Superintending do	44 00		
			444 00
WEIGH HOUSE ACCOUNT.			
Paid to Charles Fisher, Weigh Master, being an amount formerly paid by him to the Chamberlain in error.....			4 00
WOOD MARKET ACCOUNT.			
Paid as follows :			
M. B. Hornibrook, Fees refunded.....	260 80		
J. G. Beard. do	49 15		
Wm. Matthews, do	10 25		
			321 20
WATERING STREETS ACCOUNTS.			
Paid as follows :			
For Watering Wellington Street, Yonge to Church.....	177 80		
do King do George to Caroline.....	118 00		
do Adelaide do Bay to York.....	140 54		
do Bay do Wellington to King.....	40 33		
do King do York to Simcoe.....	159 84		
do Church do Front to Queen.....	75 88		
do Yonge do Front to Queen.....	485 10		
do Toronto do	67 20		
do Front do Yonge to Church.....	182 52		
do West Market Square.....	91 80		
do Wellington Street, Bay to Yonge.....	90 75		
do York do Adelaide to Queen.....	271 26		
do Yonge do Queen to Gerrard.....	650 65		
do King do Yonge to York.....	360 00		
			2,911 67
CASH IN HAND—31st December, 1862.			
Bank of Upper Canada—Jail and Industrial Farm Account.....	295 60		
Sinking Fund do	11,364 51		
Public Walks and Gardens do	10,220 00		
School Debentures do	2,422 54		
Bank of Toronto.....	6,884 41		
Masterman & Co.....	311 45		
On hand as per Cash Book.....	946 73		
			32,445 24
Total Expenditure			\$692,207 74

A. T. McCORD,
Chamberlain.

Audited, March 21st, 1863.

G. A. BARBER, }
WM. R. ORR. } City Auditors.

EXPENDITURE.

STATEMENT of the Debenture Debt of the City of Toronto, on the 31st December, 1862.

Debentures outstanding 31st December, 1862, as per Debenture account.....	2,332,316 95
Debentures in course of negotiation on the 31st December, 1862.....	71,323 33
Amount of Debentures outstanding 31st December, 1862.....	2,403,640 28
Less at Credit of Sinking Fund Accounts, 31st December, 1862.....	107,812 22
Hospital Debentures.....	8,000 00
	115,812 22
Net Debenture debt on the 31st December, 1862.....	
	\$2,287,828 06

Audited—Toronto, March 21st, 1863.

G. A. BARBER, }
 Wm. R. ORR, } *City Auditors.*

A. T. McCORD,
Chamberlain.

SINKING FUND ACCOUNT.

At Credit of account 1st January, 1862.....		108,878 68
Received during 1862.		
Proceeds of sale of Hospital Debentures.....	10,000 00	
Sinking Fund Rate for 1862.....	76,479 41	
From Sundry sources as per annual Statement.....	1,864 28	
Sundry Commutations of Local Improvement Rate.....	179 79	
		88,523 48
		197,402 16
Paid during 1862.		
For Debentures redeemed in England.....	73,973 33	
do do in Canada.....	13,400 00	
For Sundry purposes as per annual Statement.....	1,946 45	
Sundry Local Improvement Rates not collected, but registered against the property.....	270 16	
		89,589 94
		\$107,812 22

A. T. McCORD,
Chamberlain.

CHAMBERLAIN'S OFFICE, }
 Toronto, 31st December, 1862. }

JAIL AND INDUSTRIAL FARM ACCOUNT.

At credit of account, 1st January, 1862.....		8,652 55
Received during 1862, as per Jail and Industrial Farm Account (see annual statement).....	\$16,249 50	
Debentures authorized to be issued to complete Jail, and in course of negotiation, on the 31st December, 1862.....	25,000 00	
		41,249 50
Amount paid on account of Jail, &c., &c. (see annual statement)		49,901 85
		35,829 30
		14,072 55

A. T. McCORD,
Chamberlain.

CHAMBERLAIN'S OFFICE, }
 Toronto, 31st December, 1862. }

PUBLIC WALKS AND GARDENS FUND.**RECEIPTS.**

From Humphrey, Camp & Co., for earth	\$4,500 00
" Gzowski & Co., and Grand Trunk Railway Company, for earth	15,005 65
" Messrs. Molson, Montreal, Fair Green	11,620 00
" Banks, being interest on deposits	903 00
" Grand Trunk Railroad Company, 12 months rent for right of way over Public Walks and Gardens property	800 00
" Corporation of Toronto, 1 year's rent occupied by City Hall	280 00
" Sundry persons, being proceeds of sale of grass crops	66 90
	<u>33,178 55</u>

PAYMENTS.

Paid in 1858, as per annual statement.	457 50
" 1859, " "	14,702 88
" 1860, " "	7,855 26
" 1861, " "	1,914 76
Appropriations, 1862, viz: Resolution of Council of 3rd March, 16th June, and 10th November.	<u>5,000 00</u>
	<u>29,930 40</u>
	<u>3,248 15</u>

A. T. McCORD,
Chamberlain.

CHAMBERLAIN'S OFFICE, }
Toronto, 31st December, 1862. }

APPENDIX.

SCHEDULE No. 1.

Miscellaneous Expenditure on the General Street Account.

Sundry Labourers, cleaning culverts, &c.....	\$74 39
James Worthington, lumber and pipes.....	5 85
Joseph Gearing, repairing culverts (St. Patrick's Ward) ..	15 55
Patrick Donnelly, repairing culverts (St. Andrews Ward)	12 20
Rice Lewis & Son, sundries.....	9 70
John Fitzgerald, repairing tools.....	50 78
J. H. Hasson, repairing tools.....	1 75
Robert Mitchell, sundry works	43 04
Wm. Townly, repairing planking in front of St. Lawrence and City Halls...	11 42
Wm. Corbett, hauling lumber for above repairs	1 80
Richard Schoales, siding for packing up sleepers.....	0 25
John Stitt, nails for box drain.....	0 25
R. Watkins, new gate for College Avenue	12 00
Wm. Douzard, cab hire	14 25
Chas. J. Garde, services.....	2 75
Peter Trainor, lumber.....	1 85
Charles Potter, sundries	2 20
Wilson & Walker, repairs to tools.....	11 50
W. B. Butler, earthfilling	10 00
Mulcachey & Lanigan, cleaning Wood Market and Cart Stand.....	10 50
David Earls, stone	8 00
P. Calahan, repairs to tools.....	8 88
J. W. Drummond, lumber.....	3 71
Charles Abbott, cab hire.....	0 50
Several laborers, spreading stone at foot Bay Street.....	7 13
James Kerr, lumber.....	1 67
Alex. McCoy, repairing fence on lot adjoining Fire Hall, Berkley Street.....	7 22
James Young & Jno. Collins, putting up fence in front of late Rosin House..	2 06
Wm. Badeuach, rule and tape line	5 00
James Baxter, superintendence.....	4 00
J. H. Bennett, allowance for cab hire	50 00
Law. McDonald, sweeping crossings, &c	98 50
George Reid, lumber and templates	13 25
Wm. Hodson, lumber	17 99
E. C. Scarlet, lumber	5 95
J. S. Pollock, lumber	4 50
Judgment and costs in case of Cooper vs. City.....	149 47
Duff & Colliffe	25 00
Murphy vs. City, (Suit)	9 70
Total.....	\$714 56

SCHEDULE No. 2.

Plank Sidewalks.—(Renewals.)

Ann Street, St James' Ward	\$40 04
Adelaide street, St. Andrew's Ward	70 90
Berkley street, St. David's Ward.....	114 50
Beech street, do	49 20
Bloor street, do	66 07
Carlton street, do	79 01
Colborne street, St. Lawrence Ward.....	17 09
Duke Street, St. Davids Ward	11 82
Denison Avenue, St. Patrick's Ward	88 58
Edward street, St. John's Ward.....	68 79
Front street, St. George's Ward.....	19 58
Gerard street, St. David's Ward	74 94
Mayden street, St. James' Ward.....	47 29
John street, St. Patrick's Ward.....	80 58
King street, St. Davids Ward	129 22
King street, St. Andrew's Ward	10 64
LeMahon street, St. David's Ward.....	15 00
Oak street, do	99 77
Pine street, do	2 03
Princess street, do	49 03
Peter street, St. Andrew's Ward	45 42
Queen street, St. James' Ward	20 27
Shuter street, do	33 80
Spadina Avenue, St. Patrick's Ward	122 73
Vanauley street, do	15 57
Victoria street, St. James' Ward	27 52
William street, St. Patrick's Ward	22 41
Total.....	<u>\$1,421 80</u>

SCHEDULE No. 3.

Detail of Expenditure—General Street Account.

NAME OF STREET.	WARD.	Labour.	Lumber and Nails.	Repairs to Culverts.	Repairs to Sewers.	Wood Crossings.	Repairs to Boulder Paving.	Stone for Repairs.	Tumpiking and Grading.	Repairs to Flag Side- walks and Stone Crossings.	TOTAL.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Adelaide	St. Andrew	91 66	38 09	.....	.....	.....	.....	.....	.....	.....	129 75
Adelaide	" James	31 31	26 97	8 20	.....	.....	.....	.....	.....	.....	65 48
Albert	" John	19 44	21 41	.....	.....	.....	.....	.....	.....	.....	40 85
Agnes	" "	33 26	19 83	1 62	.....	.....	.....	.....	.....	.....	54 76
Agnes	" Patrick	3 95	5 96	.....	.....	.....	.....	.....	.....	.....	9 91
Alexander	" James	30 44	21 68	.....	.....	.....	.....	.....	.....	.....	52 12
Ann	" "	21 19	31 75	.....	.....	.....	.....	.....	.....	.....	55 94
Avenue	" John	1 25	2 13	.....	.....	.....	.....	.....	.....	.....	3 38
Brock	" Andrew	5 85	1 43	.....	.....	.....	.....	.....	.....	.....	7 28
Brock	" George	7 63	.....	.....	.....	.....	.....	63 71	.....	.....	71 34
Bishop	" Patrick	31 76	17 24	2 00	.....	.....	.....	.....	.....	.....	51 00
Beverley	" "	16 72	15 88	.....	.....	.....	.....	.....	.....	.....	32 60
Britton	" David	9 22	8 01	.....	.....	.....	.....	.....	.....	.....	17 23
Breadalbane	" John	9 88	13 11	.....	.....	.....	.....	.....	.....	.....	22 99
Bay	" Andrew	39 96	13 41	1 50	.....	.....	.....	.....	.....	.....	45 99
Bay	" George	26 46	18 78	15 23	.....	.....	.....	39 61	.....	.....	100 03
Bathurst	" Andrew	8 58	6 55	.....	.....	.....	.....	.....	.....	.....	15 13
Bathurst	" George	29 57	5 47	30 45	.....	.....	.....	.....	.....	.....	65 29
Berkely	" David	63 41	10 89	7 75	.....	12 38	.....	.....	.....	.....	99 37
Beech	" "	57 80	11 72	1 90	.....	.....	.....	.....	.....	.....	70 52
Bond	" James	27 51	14 66	.....	.....	.....	.....	.....	.....	.....	42 17
Boulton	" Andrew	0 47	46	4 32	.....	.....	.....	.....	.....	.....	5 25
Brant	" "	7 54	33	.....	.....	.....	.....	.....	.....	.....	7 92
Brunswick Avenue	" Patrick	2 19	6 33	.....	.....	.....	.....	.....	.....	.....	8 57
Bloor	" James	21 75	67 73	.....	.....	12 38	.....	.....	.....	.....	101 86
Bloor	" Patrick	40 07	3 02	.....	.....	.....	.....	.....	.....	.....	43 09
Bloor	" John	7 50	7 84	.....	.....	.....	.....	.....	.....	.....	15 34
Bathurst	" Patrick .....	.....	.....	.....	.....	6 29	.....	.....	.....	.....	6 29

Carried forward.....

Detail of Expenditure—General Street Account (Continued.)

NAME OF STREET.	WARD.	Labour.	Lumber and Nails.	Repairs to Culverts.	Repairs to Sewers.	Wood Crossings.	Repairs to Boulder Paving.	Stone for Repairs.	Turfing and Grading.	Repairs to Flag Side walks and Stone Crossings.	TOTAL.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>											
Colborne	St. Lawrence	51 74	51 18	....	....	7 81	....	....	....	....	110 73
Charles	" Patrick	3 63	....	....	....	....	....	....	....	....	3 63
Charles	" James	2 88	3 57	....	....	....	....	....	....	....	6 45
Centre	" John	60 88	92	....	....	....	....	209 37	....	....	271 17
Camden	" Andrew	7 65	1 88	....	....	....	....	....	....	....	9 53
Crook-bank Lane	" Patrick	40 29	12 05	....	....	....	....	160 72	....	....	213 06
Church	" James	146 38	137 48	6 25	....	13 08	....	....	....	....	303 19
Church	" Lawrence	18 83	18 97	....	....	....	....	21 63	....	....	59 43
Court	" James	11 13	16 31	....	....	....	....	....	....	....	27 44
Caroline	" David	14 33	....	....	....	....	....	20 41	....	....	34 79
College Avenue	" John	3 44	10 13	....	....	....	....	....	....	....	13 57
Carlton	" James	8 94	12 01	....	....	....	....	....	....	....	20 95
Carlton	" David	68 56	3 47	....	....	10 35	....	....	12 60	....	94 98
College	" Patrick	5 88	61	....	....	....	....	....	....	....	6 52
Crook-bank	" James	21 44	21 58	....	....	....	....	....	....	....	43 02
Christopher	" John	3 25	....	....	....	....	....	....	....	....	3 25
Cherry	" Lawrence	80 63	23 97	7 38	....	....	....	....	....	....	111 98
Czar	" John	1 26	0 49	....	....	....	....	....	....	....	1 74
Clover Hill Road	" "	0 44	1 04	....	....	....	....	....	....	....	1 48
Cedar	" Patrick	2 07	1 04	....	....	....	....	....	....	....	3 11
Clare	" James	0 44	0 18	....	....	....	....	....	....	....	0 62
Dundas	" Patrick	51 16	60 88	....	....	....	....	66 69	....	....	178 73
Denison Avenue	" "	25 22	1 43	1 00	....	10 78	....	....	....	....	38 43
Duke	" David	27 08	0 60	....	....	....	....	....	....	....	27 68
Duchess	" "	35 62	20 91	7 40	....	23 65	....	....	....	....	87 61
Douro	" George	54 56	54 32	....	....	....	....	....	....	....	108 88
Don	" David	10 57	1 99	....	....	....	....	....	....	....	12 56
Dalhousie	" James	4 07	8 39	....	....	....	....	....	....	....	12 46
Dummer	" Patrick	17 84	28 51	....	....	....	....	....	....	....	46 35
Duncan	" Andrew	12 84	7 04	....	....	....	....	....	....	....	19 88
Dorset	" George	3 01	1 91	....	....	....	....	....	....	....	4 92
Elizabeth	" John	41 94	17 56	1 00	....	....	....	50 57	....	....	111 07

East Market.....	" Lawrence.....	25 47	23 29	8 31	....	....	....	33 74	....	38 35	129 16
Emma.....	" John.....	8 50	10 56	....	....	....	....	....	....	....	19 06
Elm.....	" ".....	47 19	20 41	....	....	....	....	....	....	....	67 60
Elm.....	" David.....	11 27	7 01	....	....	....	....	....	....	....	18 28
Edward.....	" John.....	31 00	16 56	....	....	....	....	....	....	....	47 56
Emily.....	" George.....	17 63	....	....	....	....	....	....	....	....	17 63
East.....	" Lawrence.....	114 88	....	....	....	....	....	....	....	....	114 88
Front.....	" ".....	31 11	48 32	1 00	....	....	....	....	....	....	80 43
Front.....	" George.....	149 15	143 02	5 53	....	12 98	....	35 36	....	....	346 04
Francis.....	" James.....	3 50	7 54	....	....	....	....	....	....	....	17 04
Frederick.....	" Lawrence.....	....	....	....	81 25	81 26	....	....	....	....	81 25
Givens.....	" Patrick.....	10 58	11 33	....	....	....	....	....	....	....	21 91
George.....	" David.....	5 50	3 17	....	....	22 22	....	....	....	....	30 89
George.....	" Lawrence.....	15 69	....	4 50	....	....	....	....	....	....	21 19
Gerrard.....	" James.....	71 82	32 79	....	....	....	....	....	....	....	104 61
Gerrard.....	" David.....	11 02	0 90	....	....	....	11 92	....	....	....	11 92
Gerrard.....	" John.....	11 94	10 26	....	....	....	....	....	....	....	22 20
Gloucester.....	" James.....	4 01	5 58	....	....	....	....	....	....	....	9 29
Gould.....	" ".....	19 94	32 10	....	....	....	....	....	....	....	52 04
Grosvenor.....	" John.....	3 13	1 91	....	....	....	....	....	....	....	5 04
Grenville.....	" ".....	10 50	15 43	....	....	....	....	....	....	....	25 93
Garrison.....	" Andrew.....	2 66	0 61	....	....	....	....	....	....	....	3 17
Hay Market.....	" Lawrence.....	18 75	....	....	....	....	....	....	....	....	18 75
Hagerman.....	" John.....	12 38	5 64	....	....	....	....	....	....	....	18 02
Hayden.....	" James.....	7 88	3 50	....	....	....	....	....	....	....	11 38
Hayter.....	" John.....	3 13	4 61	....	....	....	....	....	....	....	7 74
Hope.....	" Patrick.....	1 88	1 48	....	....	....	....	....	....	....	3 36
Isabella.....	" James.....	7 88	15 31	....	....	....	....	....	....	....	23 19
Jarvis.....	" ".....	23 56	34 91	....	....	....	....	....	....	....	58 47
Jarvis.....	" David.....	2 50	....	....	....	....	....	....	....	....	2 50
John.....	" Patrick.....	25 34	14 53	....	....	....	....	....	....	....	39 88
John.....	" Andrew.....	13 96	7 70	....	....	....	....	....	....	....	21 66
John.....	" George.....	3 01	5 68	....	....	....	....	....	....	....	8 69
James.....	" David.....	6 88	11 86	....	....	....	....	....	....	....	18 74
James.....	" John.....	0 75	....	....	....	....	....	....	....	....	9 75
Jordan.....	" George.....	....	....	17 18	....	....	....	....	....	....	17 18
King.....	" Lawrence.....	129 67	49 88	21 66	....	10 00	125 27	....	....	....	336 48
King.....	" Andrew.....	107 38	11 23	7 00	....	15 89	11 84	....	....	....	153 29
King.....	" George.....	88 95	42 80	6 48	....	6 49	25 30	....	....	....	170 02

Carried forward.....

Detail of Expenditure.—General Street Account (Continued.)

NAME OF STREET.	WARD.	Labour.	Lumber and Nails.	Repairs to Culverts.	Repairs to Sewers.	Wood Crossings	Repairs to Boulder Paving.	Stone for Repairs.	Turnpiking and Grading.	Repairs to Flag Side- walks and Stone Crossings.	TOTAL.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>											
King.....	St. James	113 25	41 43	....	....	....	....	54 05	....	....	208 73
King.....	" David	77 17	5 21	11 75	....	....	....	86 82	....	....	180 93
Kingston Road	" Lawrence	22 62	26 69	....	....	....	....	....	....	....	49 31
<i>Lanes.</i>											
Munns	" George	4 89	6 23	....	....	....	....	....	....	....	11 12
Between Elm and Edward	" John.....	1 25	35	....	....	....	....	....	....	....	1 60
Between Louisa and Alice.....	" John.....	2 76	....	....	....	....	....	....	....	....	2 76
Off Ontario, near Queen.....	" David	6 76	2 70	....	....	....	....	....	....	....	9 46
Between Sayer and University	" John.....	57	....	....	....	....	....	....	....	....	57
Between Louisa and Trinity.....	" John.....	75	....	....	....	....	....	....	....	....	75
Between Carlton and Wood	" James	6 75	20 75	....	....	....	....	....	....	....	27 50
Off Alexander, east of Church.....	" James	2 43	3 90	....	....	....	....	....	....	....	6 28
Off Duchess	" David.....	23 28	12 21	....	....	....	....	....	....	....	35 49
Off Queen	" David.....	1 88	....	....	....	....	....	....	....	....	1 88
Off Shuter	" James	2 13	3 38	....	....	....	....	....	....	....	5 51
Louisa	" John.....	36 13	10 51	....	....	....	....	70 31	....	....	116 95
Lumley	" Patrick	21 28	24 13	....	....	....	....	....	....	....	45 41
Maitland	" James	31 31	15 22	....	....	....	....	....	....	....	46 53
Melinda	" George	3 50	....	1 00	....	....	....	....	....	....	4 50
Meicer	" George.....	5 08	5 20	....	....	....	....	....	....	....	10 28
Mutual	" James	30 69	20 39	....	....	....	....	....	....	....	51 08
Markham.....	" Patrick	1 50	....	....	....	....	....	....	....	....	1 50
Maria	" Patrick	17 27	17 14	....	....	....	....	....	....	....	34 41
Maple Lane.....	" Patrick	8 19	5 29	....	....	....	....	....	....	....	13 48
Magill	" James	4 75	13 33	....	....	....	....	....	....	....	18 13
McMahon.....	" David	19 57	13 09	26 50	....	....	....	112 57	....	....	171 73
North Park	" David	30 65	8 69	....	....	10 35	....	....	....	....	49 69
Niagara	" Andrew	2 75	32	....	....	....	....	....	....	....	3 02
Niagara	" George	6 64	1 33	....	....	....	....	....	....	....	7 97
Nelson	" David	13 90	7 65	....	....	13 49	....	....	....	....	25 04
Nelson	" James	18 88	17 94	7 30	....	13 49	....	....	....	....	57 61

Nassau	" Patrick	14 03	21 36	.....	.....	.....	.....	.....	.....	.....	35 39
Nelson (west).....	" Andrew.....	5 07	1 71	.....	.....	.....	.....	.....	.....	.....	6 78
Oak	" David	206 92	9 79	.....	.....	34 11	.....	.....	.....	.....	250 82
Oxford	" Patrick	15 59	17 93	.....	.....	.....	.....	.....	.....	.....	33 52
Osgoode	" John	4 13	2 14	.....	.....	.....	.....	.....	.....	.....	6 27
Osgoode Lane	" John	3 81	0 32	.....	.....	.....	.....	.....	.....	.....	4 13
Ontario	" David	23 97	8 72	.....	.....	.....	.....	.....	.....	.....	32 69
Ontario	" Patrick	3 88	.....	.....	.....	.....	.....	.....	.....	.....	3 88
Palace	" Lawrence	50 10	41 53	4 50	.....	.....	65 11	.....	.....	.....	161 24
Portland	" Andrew	6 19	0 38	.....	.....	.....	.....	.....	.....	.....	6 57
Portland	" George	12 38	1 80	.....	.....	.....	.....	.....	.....	.....	14 18
Peter	" George	7 14	6 41	.....	.....	.....	.....	.....	.....	.....	13 55
Peter	" Andrew	17 96	4 96	.....	.....	.....	.....	.....	.....	.....	22 92
Princess	" Lawrence	2 20	.....	.....	.....	.....	.....	.....	.....	.....	2 20
Princess	" David	16 20	.....	.....	.....	8 36	.....	.....	.....	.....	24 56
Parliament	" David	90 32	55 50	10 05	.....	.....	45 00	.....	.....	.....	200 87
Parliament	" Lawrence	2 63	2 57	3 50	.....	.....	.....	.....	.....	.....	8 70
Pine	" David	122 58	9 58	.....	.....	9 96	302 43	.....	.....	.....	444 55
Pine	" Lawrence	0 88	1 27	.....	.....	.....	.....	.....	.....	.....	2 15
Power	" David	5 52	11 34	1 00	.....	.....	.....	.....	.....	.....	17 86
Pembroke	" David	2 88	0 56	.....	.....	.....	.....	.....	.....	.....	3 44
Phoebe	" Patrick	16 46	4 02	.....	.....	.....	.....	.....	.....	.....	20 48
Patrick	"	1 69	.....	.....	.....	.....	.....	.....	.....	.....	1 69
Queen	" Andrew	295 80	53 27	25 17	.....	.....	655 53	.....	.....	.....	1029 77
Queen	" Patrick	378 42	124 08	4 00	.....	.....	472 90	.....	.....	.....	979 49
Queen	" James	20 31	12 35	.....	.....	.....	24 65	.....	.....	.....	57 31
Queen	" John	107 07	50 98	2 00	.....	.....	379 17	.....	.....	.....	539 22
Queen	" David	20 86	10 04	14 80	.....	20 67	.....	.....	.....	.....	66 37
Queen (continuation of)	" Lawrence .....	.....	.....	.....	.....	.....	.....	24 00	.....	.....	24 00
Richmond	" Andrew	51 65	19 47	.....	.....	.....	23 38	.....	.....	.....	94 50
Richmond	" James	18 88	39 72	.....	.....	.....	.....	.....	.....	.....	58 60
Robinson	" Patrick	13 84	8 96	.....	.....	.....	.....	.....	.....	.....	22 80
Regent	" David	1 50	.....	.....	.....	.....	.....	.....	.....	.....	1 50
River	"	4 26	5 16	.....	.....	.....	.....	.....	.....	.....	9 42
Sundry	"	100 10	3 88	.....	.....	.....	.....	.....	.....	.....	103 98
Sundry	" Lawrence	38 57	.....	.....	.....	.....	.....	.....	.....	.....	38 57
Sundry	" Andrew	51 55	81	.....	.....	.....	.....	.....	.....	.....	52 36
Sundry	" George	71 21	3 01	.....	.....	.....	.....	.....	.....	.....	74 22
Sundry	" John	83 44	1 68	.....	.....	.....	.....	.....	.....	.....	85 12

Carried forward

Detail of Expenditure.—General Street Account (Continued.)

NAME OF STREET.	WARD.	Labour.	Lumber and Nails.	Repairs to Culverts.	Repairs to Sewers.	Wood Crossings.	Repairs to Boulder Paving.	Stone for Repairs.	Turnpiking and Grading.	Repairs to Flag Side- walks and Stone Crossings.	TOTAL.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>											
Sundry	" James	143 50	....	....	....	....	....	....	....	....	143 50
Sundry	" Patrick	53 63	....	....	....	....	....	....	....	....	53 63
Shuter	" James	19 88	24 59	....	....	....	....	....	....	....	44 47
Sayer	" John	65 06	29 33	3 95	....	....	....	206 42	....	....	304 76
Spadina Avenue	" Patrick	22 78	1 46	2 00	....	....	....	....	....	....	26 24
Simcoe	" Andrew	12 60	9 75	....	....	....	....	....	....	....	22 35
Simcoe	" George	11 60	19 95	....	....	....	....	....	....	....	31 55
Scott	" Lawrence	1 32	79	1 50	....	....	....	....	....	....	3 61
South Front	"	106 65	19 62	....	....	....	....	....	....	....	126 27
Sydenham	" David	15 98	6 37	....	....	....	....	....	....	....	22 35
Stewart	" George	88	3 18	....	....	....	....	....	....	....	4 06
Stanley	" James	10 31	9 16	7 25	....	....	....	....	....	....	26 72
South Park	" Lawrence	202 68	6 55	....	....	....	....	....	....	....	208 63
Strachan	" Patrick	10 58	6 90	....	....	....	....	....	....	....	17 48
Strachan	" George	1 70	2 76	....	....	....	....	....	....	....	4 46
Sumach	" Lawrence	4 26	4 03	....	....	....	....	....	....	....	8 29
Sumach	" David	5 63	4 21	....	....	....	....	....	....	....	9 84
Sherborne	"	10 13	2 82	52 16	....	....	....	....	....	....	65 10
Spruce	"	9 01	13 09	....	....	....	....	....	....	....	22 10
Strachan Avenue	" Andrew	1 75	....	....	....	....	....	....	....	....	1 75
St. Andrews	" Patrick	18 82	29 92	....	....	....	....	....	....	....	48 74
Sultan	" John	4 38	3 49	....	....	....	....	....	....	....	7 87
Terauley	"	50 88	31 30	....	....	....	....	....	....	....	82 18
Trinity Square	"	4 31	3 92	....	....	....	....	....	....	....	8 23
Trinity	" Lawrence	42 46	8 21	....	....	....	....	133 44	....	....	184 11
Trinity	" John	2 38	1 84	....	....	....	....	....	....	....	4 22
Trinity Lane	" Lawrence	17 47	22 74	....	....	....	....	....	....	....	40 21
Toronto	" James	35 06	36 01	2 25	....	....	....	59 08	....	....	132 40
Temperance	" Andrew	44	....	....	....	....	....	....	....	....	0 44
Tecumseth	"	34 12	14 44	....	....	....	....	....	....	....	48 56
Tecumseth	" George	2 69	0 16	....	....	....	....	....	....	....	2 85
University	" John	22 06	21 37	....	....	....	....	....	....	....	43 43

Vanauley.....	" Patrick	15 28	8 49	....	....	....	....	....	....	....	23 77
Victoria.....	" James	18 44	14 22	....	....	....	....	....	....	....	32 66
Wellington	" George	119 78	78 17	....	....	....	....	88 19	....	....	236 14
Wellington	" Lawrence	11 51	4 05	....	....	....	....	88 09	....	....	103 65
William (west).....	" Patrick	9 58	7 58	....	....	....	....	....	....	....	17 16
William (east).....	" "	10 52	13 66	19 93	....	....	....	....	....	....	44 11
West Market.....	" Lawrence	20 28	24 25	....	....	....	....	....	....	....	44 53
Wood.....	" James	28 32	1 82	....	....	....	....	....	....	....	30 14
Wellington Place.....	" George.....	16 16	3 19	....	....	....	....	....	....	....	19 35
Wellesley	" John.....	14 88	25 32	....	....	....	....	....	....	....	40 20
Walton	" "	22 00	....	1 50	....	....	....	....	....	....	23 50
Wellesley	" James	1 00	2 40	....	....	....	....	....	....	....	3 40
Winchester	" David	4 00	7 36	....	....	....	....	....	....	....	11 49
Wilton Crescent.....	" "	3 57	00 97	3 13	....	....	....	....	....	....	7 67
York	" Andrew.....	16 02	3 76	25 08	....	....	....	....	....	....	44 86
York	" George.....	44 71	21 13	12 84	....	....	....	....	....	30 00	108 68
Yonge	" James	285 26	125 39	2 13	....	29 34	37 40	613 95	....	....	1093 47
Yonge	" John	238 13	115 58	18 80	....	13 72	....	362 82	....	....	763 37
Yonge	" Andrew.....	47 61	24 18	7 47	....	....	33 03	131 11	....	....	243 40
Yonge	" Lawrence	12 26		1 50							13 76
Yonge	" George.....	19 67	00 30	5 92			71 36				112 80
Total.....											\$15,966 34

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