

ANNUAL REPORT
OF THE
RECEIPTS AND EXPENDITURE

OF THE
City of Toronto,

FOR THE
YEAR ENDING DECEMBER 31, 1865,

TOGETHER WITH A
STATEMENT OF SUNDRY SPECIAL ACCOUNTS.

TORONTO:
PRINTED BY LOVELL & GIBSON, YONGE STREET.
1866.

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ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURE OF THE CITY OF TORONTO,

FOR THE YEAR ENDING 31ST DECEMBER, 1865.

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

The Chamberlain begs leave to report, herewith, an Abstract and Detailed Statement of the Receipts and Expenditure of the Corporation for the year ending the 31st December, 1865.

The Detailed Statement is made out in so enlarged a form, as to enable every citizen to understand the various sources of City Revenue, and for what purpose that Revenue is disbursed.

It is to be regretted that there is a considerable deficiency in the operations of the year, arising principally from the Council voting moneys during the year, for which no provision was made in the estimates; to which may be added a large sum expended by several of the Boards in excess of the amount set apart for their special departments.

ABSTRACT of the Floating Liabilities and Assets of the Corporation of the City of Toronto for the Financial Year ending 31st December, 1865.

LIABILITIES.

Debentures due, yet outstanding.....		\$35,542 40
<i>Due Sundry Special Accounts:</i>		
Sinking Funds.....	\$127,197 45	
Esplanade Fund.....	3,288 72	
School Fund.....	4,642 41	
Western Market Fund.....	3,443 62	
Police Reserve (or Sick Fund).....	47 20	
Street Watering Account.....	318 79	
Private Drains Account.....	291 30	
		189,229 58
<i>Due to Banks:</i>		
Bank of Toronto (notes discounted).....	35,000 00	
Bosanquet, Franks & Co. (overdrawn account).....	10,727 31	
		45,727 31

Due Sundry Accounts, being Balances at Credit of said Accounts, or amount required to meet liabilities to 31st December, 1865:

Interest Account.....	\$41,374 10	
Gas Supply.....	3,221 23	
Water Supply.....	1,166 25	
United Counties York and Peel (rent of Court House).....	700 00	
Water Tanks.....	166 38	
<i>Carried forward</i>	\$46,627 96	\$220,506 29

<i>Brought forward</i>	\$46,627 96	\$220,506 29
Municipal Salaries.....	2,834 88	
Fire Department.....	446 58	
Fuel Account.....	704 86	
Public Buildings, Repairs, &c.....	87 00	
Advertising.....	75 00	
Market Buildings, Repairs.....	93 75	
Discount on Debentures.....	12,217 38	
	<u>63,087 39</u>	
Total.....		\$283,593 68

ASSETS.

Amounts due from various sources :

Taxes Municipal.....	\$136,094 67	
Less probable losses.....	16,094 67	
	<u>120,000 00</u>	
Sewer Rates—Am't estimated to be received in 1865.....	\$10,000 00	
Amount received in 1865.....	5,858 81	
	<u>4,141 19</u>	
Government of Canada.....	2,455 05	
United Counties York and Peel (maintenance of County Prisoners).....	974 70	
Market Fees.....	1,059 65	
Rentals.....	12,000 00	
Public Walks and Gardens Fund.....	113 03	
Mrs. Lerper.....	228 25	
Bills Receivable.....	748 90	
Watering Wellington Street.....	16 00	
Debentures in course of negotiation in England.....	58,156 70	
	<u>200,891 47</u>	

Cash on hand and in Banks 31st December, 1865 :

Bank of Upper Canada, General Account.....	9,953 24	
Do. Sinking Fund Account.....	1,544 47	
Do. Public Walks and Gardens Fund Account.....	65 77	
Bank of Toronto.....	14,591 25	
Bosanquet & Co., Sinking Fund Account.....	10,552 35	
Agra & Masterman Bank Company.....	25,520 13	
On hand, as per Cash Book.....	1,091 31	
	<u>63,318 52</u>	
Total.....		\$264,209 99
Deficiency.....		\$19,383 69

In addition to which, liabilities have been contracted in 1865 by the following Committees, for which no provision was made, viz.:

Board of Works.....	\$1,900 00
Board of Jail Inspectors.....	2,422 25
Printing Committee.....	600 00
	<u>\$4,922 25</u>

The total deficiency, as above, amounting to \$19,383 69 will have to be provided for during the current year.

The Chamberlain also begs to submit statements showing the position, on the 31st December, 1865, of the following Special Accounts, viz.:

City Debenture Debt—page 56.

Sinking Fund Account—page 56.

Public Walks and Garden Fund—page 57.

All of which is respectfully submitted.

CHAMBERLAIN'S OFFICE,
Toronto 19th March, 1866.

A. T. McCORD,
Chamberlain.

AUDITORS' REPORT.

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

The undersigned City Auditors respectfully report, that they have carefully audited all the Books of the City, belonging to the Chamberlain's Office, and all books relating to the financial affairs of the City for the year ending 31st December, 1865, and have found them correct.

And, as the result of their audit herewith report—firstly—An abstract statement of the whole receipts and expenditure by the Chamberlain on account of the City, for the year ending 31st December, 1865. Secondly, a general statement in comprehensive detail of all the particulars of the aforesaid receipts and expenditure; and thirdly—other statements exhibiting the amount of the City Debenture Debt, and the condition of the Sinking Fund, at 31st December, 1865.

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

Toronto, 19th March, 1866.

ABSTRACT OF THE RECEIPTS AND EXPENDITURE OF THE CITY OF TORONTO,

FOR THE FINANCIAL YEAR ENDING 31st DECEMBER, 1865.

RECEIPTS.

CASH ON HAND and in Banks, 1st January, 1865.....	Page 11.....	\$86,185 30
Administration of Justice	" 11..... \$ 7,137 78	
Banks (sundry notes discounted and renewed)	" 12..... 369,600 56	
Bills Receivable.....	" 12..... 2,509 69	
Bills Payable	" 12..... 8,552 00	
Clergy Reserve Fund.....	" 12..... 4,689 28	
Commissions.....	" 12..... 3 62	
Debentures	" 12..... 40,826 66	
Esplanade	" 12..... 345 98	
Esplanade Arbitrations.....	" 13..... 9,836 45	
Fire Department	" 13..... 25 00	
Interest	" 13..... 727 00	
Jail and Industrial Farm.....	" 13..... 1,009 65	
Lepper, Mrs.....	" 26..... 23 40	
Law Expenses	" 27..... 30 27	
Licenses (of all kinds).....	" 26..... 19,876 28	
Market Fees	" 27..... 7,080 46	
Police Court Fines and Fees	" 27..... 4,190 37	
Police Department.....	" 27..... 5 25	
Police Reserve (or Sick Fund)	" 27..... 131 01	
Public Walks and Gardens Fund.....	" 28..... 1,400 96	
Public Pounds	" 28..... 77 25	
Private Drains	" 28..... 913 68	
Rentals	" 29..... 20,670 68	
School Fund (Government Grant)	" 29..... 3,453 00	
Sewer Rates	" 29..... 5,858 81	
St. Lawrence Hall.....	" 29..... 107 50	
Sinking Funds	" 29..... 777 51	
Street Repairs	" 29..... 10 00	
Taxes, Municipal—old arrears, 1864 and part of 1865.....	" 30..... 306,862 49	
Weigh House Fees	" 30..... 1,292 49	
Wood Inspection Fees.....	" 30..... 225 49	
		<u>818,250 58</u>
Total		<u>\$904,435 88</u>

EXPENDITURE.

Administration of Justice	Page 31.....	\$ 5,873 02
Advertising.....	" 32.....	324 32
Assessments	" 32.....	21 55
Bank Loans	" 32.....	421,873 25
Bills Receivable.....	" 32.....	2,509 87
Bills Payable	" 32.....	8,552 00
Board of Health	" 32.....	547 96
Charitable Grants	" 33.....	4,900 00
Commission	" 33.....	76 12
Debentures (redeemed)	" 33.....	42,446 00
Discount (on Debentures sold)	" 33.....	4,862 64
Esplanade	" 34.....	9,041 98
Elections	" 34.....	379 50
Fire Department	" 36.....	8,229 57
Fuel (on account)	" 36.....	295 14
Gas Supply.....	" 36.....	16,314 34
Government of Canada.....	" 36.....	40 00
Grammar School	" 37.....	600 00
Interest, on Debenture Debt and for other purposes	" 37.....	172,408 55
Inquests	" 40.....	1,177 25
Interments.....	" 37.....	380 00
Insurances	" 39.....	1,023 97
Jail and Industrial Farm (exclusive of annual interest on cost of ground and buildings).....	" 42.....	19,769 76
Law Expenses.....	" 43.....	4,778 52
Lepper, Mrs.	" 43.....	16 20
Market Building, Repairs, &c.....	" 43.....	571 34
Miscellaneous	" 46.....	2,323 53
Police Department.....	" 48.....	22,147 93
Police Reserve (or Sick Fund)	" 48.....	96 00
Public Walks and Gardens.....	" 49.....	2,480 56
Public Buildings, Repairs, &c.....	" 47.....	1,235 97
Public Pounds	" 48.....	92 00
Printing.....	" 47.....	1,710 18
Private Drains	" 47.....	722 19
Registrar's Office	" 50.....	879 27
Street Repairs	" 51.....	22,831 64
Stationery	" 53.....	1,640 29
Sewers.....	" 53.....	13 00
Sewer Rates	" 53.....	280 16
Salaries (Municipal).....	" 53.....	27,101 55
St. Lawrence Hall.....	" 53.....	100 00
School Fund	" 54.....	21,294 36
Toronto Hospital.....	" 54.....	737 27
Toronto Electoral Division Agricultural Society	" 54.....	200 00
Western Market Fund	" 54.....	100 00
Water Supply (including six months of 1864)	" 55.....	6,345 00
Water Tanks	" 55.....	9 36
Watering Streets	" 55.....	1,764 25
		\$841,117 36
Carried forward		
		\$841,117 36

<i>Brought forward</i>		\$841,117 36
CASH ON HAND and in Banks, 31st December, 1865:		
Bank of Upper Canada, General Account	9,953 24	
Do. Sinking Fund Account	1 544 47	
Do. Public Walks and Gar-		
dens Account	65 77	
		11,563 48
Bank of Toronto, General Account ..	14,591 25	
Bosanquet & Co., Bank Sinking Fund Account	10,552 35	
Agra & Masterman's Bank (Interest Account)	25,520 13	
On hand, as per Cash Book	1,091 31	
		63,318 52
Total.....		\$904,435 88

Chamberlain's Office, }
 Toronto, December 31, 1865. }

A. T. McCORD,
 Chamberlain.

Audited March 19, 1866.
 G. A. BARBER, }
 Wm. R. ORR, } *City Auditors.*

DETAILED STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE CITY OF TORONTO.

DURING THE FINANCIAL YEAR ENDING 31st DECEMBER, 1865.

CASH ON HAND AND IN BANKS, 1st January, 1865 :

Bank of Upper Canada—General Account.....	\$15,596 51	
Do. Sinking Fund Account.....	10,423 08	
Do. Public Walks and Gardens' Fund..	732 51	
		<u>\$26,752 10</u>
Bank of Toronto.....		9,155 07
Agra & Masterman, Bank Co.....		27,518 69
Bosanquet & Co.....		20,045 78
Suspense Account.....	74 10	
On hand as per Cash Book	2,639 56	
		<u>2,713 66</u>
		<u>\$86,185 30</u>

ADMINISTRATION JUSTICE :

Received from Government of Canada, being amount paid by City to various officers, on account of the administration of Criminal Justice.....	\$1,334 15
Received from Government of Canada, being amount paid by City for Coroners Services.....	776 60
Received from Government of Canada, being amount paid by City to various Officers of Records Court.....	745 95
Received from Government of Canada, fees payable to Clerk of Records Court, for 15 months, ending 1st July, 1865.	364 69
Received from Government of Canada, amount allowed towards expense of maintenance of Criminals in New Jail for 12 months, ending 31st March.....	1,794 08
Received from J. McNab, County Crown Attorney, amount advanced by City in 1863, in re Gibbard Investigation...	25 00
Received from J. S. Howard, Treasurer United Counties York and Peel, being cost of maintenance of County Prisoners for 15 months, ending 30th June.....	1,682 40
Received from F. W. Jarvis, Sheriff, being fines imposed on Grand Jurors for non-attendance.....	76 00
Received from Lawrence Heyden Fees on Records entered for Trial	135 00
Received from M. B. Jackson, Fees on Records entered for Trial	21 00
Received from Walter McKenzie, Fees on Records entered for Trial in County Court	183 00
	<u>7,137 78</u>
Carried forward	<u>\$93,323 08</u>

<i>Brought forward</i>		\$93,323 08
BANKS:		
Received from Bank of Upper Canada proceeds of notes discounted	\$144,500 00	
Received from Bank of Toronto proceeds of notes discounted	214,373 25	
Do. . Bosanquet & Co., amount of overdrawn acct.	10,727 31	
		<u>369,600 56</u>
BILLS RECEIVABLE.		
Received from sundry persons for Notes given for various purposes		2,509 69
BILLS PAYABLE:		
Received for note at 3 months, given in payment of Award and interest made against City of Toronto in favor of J. G. Beard	\$4,552 00	
Received for note at 3 months, given in part payment of amount due Metropolitan Water Company, under Award for water supply to Fire Hydrants from 1864 to 1865....	4,000 00	
		<u>8,552 00</u>
COMMISSION ACCOUNT:		
Received from Grand Trunk Railroad Company, being Commission on Draft payable in Belleville		3 63
CLERGY RESERVE FUND:		
Received from Government of Canada, being on account of amount due City from said Fund for 1864		4,689 23
DEBENTURE ACCOUNT:		
Received from sundry persons for City Debentures, payable in Canada, Nos. 3168, 3169, 3170, 3175, 3176, 3177, 3178, 3179, 3180, 3181, 3182, 3183, 3184, 3185, 3186, 3187, 3188, 3190, 3191, 3192, 3193, 3194, 3195, 3196, 3197, 3198, 3199, 3200, 3201, 3202, 3203, 3204, 3205, 3206, 3207, 3208, 3209, 3210, 3211 & 3212, £6,800 currency, or	\$27,200 00	
Received from Bosanquet & Co., London, England, proceeds of City Debentures, payable in England, negotiated by them, viz.: Nos. 2883, 2884, 2885, 2886, 2887, 2888, 2889, 2890, 2896, 2897, 2898 & 3138, £2,800 sterling, or.....	13,626 66	
		<u>40,826 66</u>
ESPLANADE ACCOUNT:		
Received from George Williams, Esplanade Constable, being Fees received by him from persons unloading Timber over the Esplanade Crib Work.....		345 93
ESPLANADE ARBITRATIONS:		
Received as follows:		
G. T. R. Co., Interest on Round House Block, Mortgage	\$3,150 00	
Do. do on Mortgage for Filling in Water Lot.	225 00	
Hon. G. W. Allan, 1st & 2nd instalment with interest on award	363 28	
W. Freeland, on account of Principal of Mortgage.....	1,050 00	
W. Freeland, Interest on Mortgage.....	568 00	
Consumers Gas Co., 3rd Instalment and Interest on award..	627 80	
John Betz, 2nd Instalment and Interest on award.....	8 80	
Bank of Upper Canada, 2nd Instalment and Int. on award	696 72	
		<u>\$6,689 60</u>
<i>Carried forward</i>	\$519,850 34	

<i>Brought forward</i>	\$6,689 60	\$519,850 88
Jacques & Hay, 2nd Instalment and Interest on award	59 80	
Gooderham & Worts, 1st Instalment and Interest on award.	589 77	
Mary B. Dixon, Interest on Mortgage.....	517 28	
Estate T. Helliwell, in full of award	1,000 00	
A. M. Smith, in full of award	1,000 00	
		<u>9,808 45</u>

FIRE DEPARTMENT:

Received per James Ashfield, chief engineer, proceeds of sale of hose cart	25 00
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INTEREST ACCOUNT:

Received from persons for interest on overdue Taxes.....	\$585 82	
Received from sundry persons for interest on Notes given for various purposes	102 18	
Received from Robert Beard, license inspector, interest on Note due by him since 1862.....	24 00	
Received from Bank Toronto accumulated interest on deposit certificate in favour of Ambrose Chantler.....	15 00	
		<u>737 00</u>

JAIL AND INDUSTRIAL FARM FUND.

Received from Toronto Necropolis Trustees instalment and interest on Bond given to secure balance of principal on purchase of portion of Jail Farm.....	\$816 00	
Received from John Cochlin for one years lease of a portion of Farm	80 00	
Received proceeds of sale of woollen socks knitted by female prisoners	113 65	
		<u>1,009 65</u>

LICENSES.

Received from the following persons:

TAVERN LICENSES.			
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am't.</i>
Adams, Jane	Adelaide	St. James.....	\$50
Ardagh, William.....	Court	St. James.....	50
Allen, Thomas	Bathurst.....	St. George ...	50
Bale, Francis	King	St. Lawrence..	50
Brock, Henry	Queen & Bishop..	St. Patrick....	50
Bolton, John	Parliament	St. David ...	50
Bertram, Thomas.....	Centre.....	St. John.....	50
Baird, Samuel	Front.....	St. George ...	50
Brown, Thomas.....	King	St. Andrew ...	30
Brown, George.....	Front... ..	St. George ...	80
Beatty, Luke	Adelaide.....	St. James ...	60
Beatty, Adam, jr	Queen	St. David ...	50
Bedson, Samuel L.....	Front.....	St. George ...	60
Best, Thomas	Yonge	St. James ...	80
Boyd, Robert	King	St. Lawrence..	50
Bolom, John.....	King	St. Andrew ...	60
Betz, John	Esplanade.....	St. George	50

	\$970	
<i>Carried forward</i>		<u>\$531,448 95</u>

Brought forward \$531,448 98

<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>\$970</i>
Blair, John	Nelson	St. David	60
Burns, Patrick	Queen	St. Patrick	50
Burns, Charles	York	St. Andrew	50
Bowden, John W.	York	St. Andrew	60
Blackbird, George	Front	St. George	60
Byers, Allan	Church	St. James	60
Carter, Stephen	King	St. Andrew	60
Coates, Robert	Colborne	St. Lawrence	60
Cox, William	Palace	St. Lawrence	80
Cox, John H.	Yonge	St. John	50
Cornell, John	Palace	St. Lawrence	80
Cochrane, Alexander	Palace	St. Lawrence	80
Cullivan, Jane	Richmond	St. James	50
Cook, Mary Ann	Yonge	St. James	80
Charlton, Wm	Queen	St. John	60
Coyne, Thomas	York	St. Andrew	50
Croker, James	Nelson	St. James	80
Cosgrove, Owen	Queen	St. Patrick	50
Carlyle, George W.	King	St. Lawrence	80
Duggan, Joseph	King	St. David	50
Dowson, Edward	Queen	St. James	60
Ditty, Ann	Church	St. James	50
Draycott, Charles	Front	St. George	50
Dunn, David	Queen	St. Patrick	50
Duffey, Jas.	Church	St. James	50
Defries, Samuel H.	Kingston Road	St. Lawrence	50
Erskine, Alex.	Yonge	St. James	60
Elgie, John	King	St. Andrew	60
Evans, Joseph J. H.	York	St. Andrew	60
Fee, John	King	St. Lawrence	60
Foley, Peter	Yonge	St. James	50
Funston William	Front	St. Lawrence	60
Ferguson, Elizabeth	Yonge	St. James	80
Ferguson Jane	Yonge	St. John	60
Foy, William	York	St. Andrew	50
Gregor, Joseph	King	St. Lawrence	80
Graham, W. & J.	Front	St. Lawrence	50
Grand, Joseph	Wellington	St. George	60
Goldsmith, Margaret	Queen	St. Patrick	50
Giddings, George	Queen	St. Patrick	60
Gill, John	Front	St. George	60
Gray, Patrick	King	St. Lawrence	60
Gafney, John	Elizabeth	St. John	50
Gilbert, John	Front	St. George	60
Gardiner, Phoebe	Yonge	St. James	80
Gibson, James	Palace	St. Lawrence	50
Goulding, Charles	George	St. Lawrence	50
Hanlon, Edward	Bay	St. George	60
Hulme, George	Palace	St. Lawrence	50
Higgins, Samuel	Esplanade	St. Georges	50
Howard, James	Front	St. Georges	60

\$4,000

Carried forward \$531,448 98

<i>Brought forward</i>				\$531,448 98
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>		\$4,000
Henwood, William	Yonge	St. John	50	
Hancock, Robert	Yonge	St. John	50	
Hussey, Eli	Yonge	St. John	50	
Hogben, Arthur	Melinda	St. George	80	
Hunter, Samuel	Queen	St. Andrew	50	
Irwin, John	Church	St. James	60	
Irwin, William	Church	St. James	50	
Irwin, John	Victoria	St. James	50	
Jackson, Edward	Yonge	St. John	50	
Johnson, Alexander	Queen	St. Patrick	50	
Johnson, F. P.	Front	St. George	50	
Jardine, Arbuckle	Queen	St. John	50	
Jones, George	Queen	St. Patrick	50	
Jones, George	College Avenue ..	St. Patrick	60	
Kirby, Henry James	King	St. George	60	
Kingsbury, James	King	St. Lawrence ..	50	
Kenny, Ann	George	St. David	50	
Kurtz, Matthew	York	St. Andrew	60	
Kelly, Mary	Don	St. David	50	
Lennox, Edward	Francis	St. James	60	
Lennox, William	Colborne	St. Lawrence ..	50	
Loane, Samuel R.	King	St. Andrew	60	
Lindon, William	King	St. Lawrence ..	50	
Lloyd, Benjamin	Bathurst	St. George	60	
Lawrence, Richard	Queen	St. Andrew	50	
Likens, Sarah	Market Square ..	St. Lawrence ..	80	
Mills, John	King	St. David	80	
Monkhouse, Alice	King	St. David	80	
Moody, Caroline	Colborne	St. Lawrence ..	50	
Meyer, John H	Front	St. George	60	
Murphy, Julia	Wellington	St. Lawrence ..	60	
Murphy, William	Yonge	St. James	50	
Milligan, Frederick	Adelaide	St. Andrew	50	
Milligan, Archibald	Market Square ..	St. Lawrence ..	80	
Mitchell, John	King	St. Andrew	60	
Maton, Henrietta	York	St. George	60	
Mossop, Jonathan	Yonge	St. George	60	
Moore, Thomas	Elizabeth	St. John	50	
Maguire, James	Victoria	St. James	50	
Maguire, Henry	Queen	St. Patrick	50	
Maxwell, Catharine	Parliament	St. David	50	
May, Thomas	York	St. Andrew	60	
May, Amos	Duchess	St. David	50	
Meehan, Neil	Queen	St. Andrew	50	
Mercer, John	Yonge	St. James	60	
Moloney, Jeremiah	York	St. Andrew	50	
McIlroy, Hannah	Church	St. Lawrence ..	50	
McNab, Duncan	Front	St. Lawrence ..	50	
McLaughlan, John	Front	St. Lawrence ..	50	
McFarlane, Malcolm	Nelson	St. David	60	
McNamara, James	Queen	St. Andrew	50	
				\$6,850
<i>Carried forward</i>				\$531,448 98

Brought forward \$531,448 98

<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>\$6,850</i>
McEvoy, Henry	Victoria	St. James	50
McKay, John	Front	St. George	60
McGinn, James	King	St. Lawrence ..	80
McLelland, John	Berkley	St. David	50
McCaffry, John	Sumach	St. David	60
Newall, Elijah, B.	King	St. James	80
Osborne, William	Esplanade	St. George	80
Orford, James	Parliament	St. David	50
O'Neil, Tullius, H.	Adelaide	St. James	60
O'Brien, Andrew	Esplanade	St. George	80
O'Connell, Dennis	Adelaide	St. Andrew	50
O'Hara, Daniel	Adelaide	St. James	60
Palmer, Thomas	Market Square ..	St. Lawrence ..	80
Purdy, John	Queen	St. Patrick	50
Parkinson, Emily	Island	St. Lawrence ..	50
Patterson, Thomas	Queen	St. David	50
Parker, Joseph	Yonge	St. James	50
Parrot, William	King	St. George	60
Quin, Thomas	Victoria	St. James	60
Roach, John	Palace	St. Lawrence ..	80
Riley & May	King	St. George	80
Reehill, Thomas	Market Square ..	St. Lawrence ..	80
Rogers, Ellen	Parliament	St. David	50
Ramsay, William J.	Agnes	St. John	50
Rowe, Benedict	Market Square ..	St. Lawrence ..	60
Smith, James	Esplanade	St. George	60
Smith, James, Jr.	Church	St. James	80
Smith, Edwin	King	St. George	60
Smith, George	Kingston Road ..	St. Lawrence ..	50
Smith, William	Victoria	St. James	50
Smith, Richard	Queen	St. Patrick	50
Smith, James	Colborne	St. Lawrence ..	60
Seels, John	King	St. Andrew	50
Sedgwick, William	Elizabeth	St. John	50
Short, William	Market Square ..	St. Lawrence ..	80
Short, Bernard	Bathurst	St. George	50
Spalding, George	King	St. Andrew	60
Stoner, Henry	Queen	St. Patrick	50
Sheppard, Matthew	Yonge	St. James	50
Searle, Samuel	Queen	St. Patrick	50
Sager & Hill	York	St. Andrew	50
Somers, John	Elizabeth	St. John	50
Trotter, Mary Ann	Colborne	St. Lawrence ..	60
Tierney, John	Church	St. Lawrence ..	60
Thompson, James	Queen	St. Patrick	50
Thompson, John	Terauley	St. John	50
Taylor, Hugh	Caroline	St. David	50
Thomis, Milton A.	King	St. Andrew	80
Varcoc, Richard	Yonge	St. James	60
Williams, John	Palace	St. Lawrence ..	50
Williams, George	Market Sq. West ..	St. Lawrence ..	50

Carried forward \$9,830

\$531,448 98

<i>Brought forward</i>				\$531,448 98
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>		\$9,850
Williams, Thomas R.....	Queen	St. Patrick	50	
Williams, Edward.....	Front	St. George	60	
Wily, James.....	Richmond	St. Andrew.....	60	
Wright, William.....	King	St. Lawrence ..	50	
Ward, Joshua.....	Queen	St. James	80	
Warmington, Henry.....	King	St. Andrew.....	60	
Wilson, David.....	King	St. David	50	
Wood, Robert.....	Nelson.....	St. James.....	80	
Widgery, William.....	King	St. David	50	
Walker, A. B.....	Yonge	St. Lawrence ..	80	

31 Licenses, 1st Class, @ \$80,	\$2,480	}	\$10,470 00
54 " 2nd " @ 60,	3,240		
95 " 3rd " @ 50,	4,750		

SHOP LICENSES.			
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am't.</i>
Anderson, Daniel.....	Elizabeth	St. John	40
Armstrong, William.....	King	St. Andrew.....	40
Ardagh William.....	Church	St. James	40
Allen, William J.....	Brant.....	St. Andrew.....	40
Blakely, John.....	Berkeley	St. David	40
Ball, John.....	Queen	St. Patrick....	80
Brydon, R & Co.....	Queen	St. John	40
Breadon, Thomas.....	Terauley	St. John	40
Beswick, James.....	Market Sq. West..	St. Lawrence ..	100
Best, John.....	Elizabeth	St. John	40
Brown, Robert.....	Agnes	St. John	40
Boyd & Arthurs.....	Wellington	St. Lawrence..	100
Burns, James.....	City Hall Bldgs..	St. Lawrence ..	80
Beatty, Adam Jr.....	Bishop.....	St. Patrick....	20
Bourne, William.....	King	St. Lawrence..	20
Blong, Henry.....	Queen	St. David	20
Congdon, Robert D.....	Yonge	St. Andrew.....	100
Carberry, Kennedy.....	Sayer.....	St. John	40
Curran, Robert.....	Parliament	St. David	40
Campbell, William.....	Palace	St. Lawrence ..	80
Constable, George.....	Queen	St. Patrick	40
Clyne, William.....	Caroline	St. David	40
Close, Patrick G.....	Palace	St. Lawrence..	40
Clark, Francis.....	Queen	St. John	20
Dawson, John.....	Centre	St. John	40
Davis, Robert.....	King	St. George	100
Dunbar, Richard.....	Market Sq. West..	St. Lawrence ..	100
Duggan, John.....	Church	St. James.....	40
Delaney, Thomas.....	King	St. Lawrence..	40
Daly, Patrick.....	Queen	St. Andrew	40
Equi, Louis.....	Yonge	St. James.....	40
Flanagan, Cornelius.....	Queen.....	St. Patrick....	40
Fulton Michie & Co.....	King	St. George	100
Foy, Patrick & Sons.....	King	St. David.....	100
Flavell, John.....	Elizabeth	St. John	40
Fairfield, Alfred.....	Bay	St. Andrew.....	40

	\$1,900	
<i>Carried forward</i>	\$10,470 00	\$531,448 98

<i>Brought forward</i>				\$10,470 00	\$531,448 98
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>		\$1,900	
Farley, William.....	Terauley	St. John	40		
Flanigan, Mary.....	Tecumseth	St. Andrew....	40		
Fee, Joseph.....	King	St. Lawrence ..	40		
Foster, David.....	Denison Avenue..	St. Patrick	20		
Foster, James.....	Stanley	St. James	20		
Griffith, Thomas.....	Yonge	St. James.....	80		
Griffith, W & R.....	Church.....	St. Lawrence ..	100		
Griffith, John & Co.....	Yonge	St. James.....	80		
Gourlay, David.....	Yonge	St. James	20		
Gladstone & McIntosh.....	Yonge ..	St. James.....	20		
Gordon & Co.....	Wellington	St. Lawrence ..	20		
Grievison, Marion	Yonge	St. John	20		
Hodgins, William	Queen	St. Andrew....	40		
Henderson, George	Sayer	St. John	40		
Howland & Fitch.....	Church	St. Lawrence ..	100		
Hooper, E. & Co.	King	St. George	100		
Hunter, Hugh.....	Yonge	St. John	40		
Hynes, Michael	Queen	St. David	40		
Hartill & Lockington	Queen	St. Patrick	40		
Henderson, Wm. & Co	Market Sq. west..	St. Lawrence ..	100		
Holston, George.....	Queen	St. Patrick	40		
Henderson, Wm. & Co.....	Market Sq. west..	St. Lawrence ..	80		
Hamilton, James.....	Sumach	St. Lawrence ..	20		
Hubertus, Blakely & Co.....	Church	St. Lawrence ..	50		
Inglis, David	Queen	St. Andrew	40		
Johnston, Alex. J.	Sayer.....	St. John	40		
Jordan, Robert.....	Yonge	St. Andrew.....	80		
Jackson, Thomas	Agnes	St. John	40		
Jaffray, Robert.....	Yonge	St. John	80		
Kydd, James Dear.....	Elizabeth.....	St. John	40		
Kennelly, Andrew.....	Bathurst	St. George	40		
Kane, Francis.....	Queen	St. David	20		
Lamrick, William	Bishop.....	St. Patrick	40		
Locke, Francis	King	St. George	40		
Lumbers, William.....	King	St. James	100		
Lewis, George A.	York	St. Andrew....	20		
Lindsay, Henry	King	St. Andrew....	20		
Morrison, John.....	Front.....	St. Lawrence ..	40		
Mishaw, Thomas	Queen	St. Patrick	40		
Moore, Charles & Co.....	Wellington	St. Lawrence ..	100		
Milne, William.....	Spadina Avenue..	St. Patrick	40		
Mitchell, John	King	St. George	40		
Marks, Robert	Agnes	St. John	40		
Mulvey, John.....	Queen	St. Andrew....	40		
Michie, George & Co.	Yonge	St. Lawrence ..	100		
Morin, James	Kingston Road...	St. Lawrence ..	40		
Milligan, Archibald.....	City Hall Bldgs.	St. Lawrence ..	80		
Mason, James.....	Victoria	St. James	20		
Murray, Wm. & John	Yonge	St. John	20		
Mitchell, James.....	Beech ...	St. David	20		
Morrison, Malcolm.....	King	St. George	20		
McDonald, Peter	Church	St. James	40		
				\$4,370	
<i>Carried forward</i>				\$10,470 00	\$531,448 98

Brought forward..... \$10,470 00

\$531,448 98

<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>\$1,370</i>
McGowan, Samuel.....	Edward	St. John	40
McCleary, Robert	Elizabeth	St. John	40
McCloskey & Co.	Palace	St. Lawrence ..	40
Peoples, George H.	Yonge	St. James	80
Pollock, Robert	Caroline	St. David	40
Patterson, James	York	St. Andrew	40
Percy, Gilbert	Sayer.....	St. John	40
Peters & Donald	King	St. James	100
Patterson, Alexander.....	Yonge	St. James	40
Price, George	Queen	St. Patrick	20
Reed, Thomas.....	Yonge	St. James	80
Razzoneco, Andrea.....	King	St. Andrew	40
Rosa, David	Queen	St. Andrew	40
Reid, C. P. & Co.	Wellington	St. George	80
Rattray, Frederick A.....	Yonge	St. John	80
Rushworth & Co.	City Hall Bldgs..	St. Lawrence ..	80
Ramsay, William.....	Front.....	St. Lawrence ..	100
Robinson, John.....	Centre	St. John	40
Robb, James	Centre	St. John	40
Scoley, Edward K.....	St. Law'e Mrkt...	St. Lawrence ..	40
Stephens, Robert	Elizabeth	St. John	40
Sinclair, J. & F. G.....	Palace.....	St. Lawrence ..	80
Sellers, Charles	Elizabeth	St. John	40
Shaw & Campbell	Yonge	St. James	80
Strachan, William	King	St. Lawrence ..	100
Smith, James E. & Co.	Church	St. Lawrence ..	80
Silbetti, William.....	Queen	St. Patrick	40
Strachan, John.....	Agnes	St. John	40
Spence, John	Queen	St. Andrew....	40
Stock, James.....	Palace	St. Lawrence ..	80
Sanderson, John.....	Sayer.....	St. John.....	20
Thompson, Charles	King	St. Lawrence ..	100
Timms, John	York	St. Andrew....	40
Thompson, Hugh.....	Duchess.....	St. David	40
Treanor, Mary	Bathurst	St. George	40
Taylor, Robert	Queen	St. Patrick	20
Vaughan, Patrick.....	Queen	St. Patrick	40
Wilson, Robert.....	Parliament	St. David	40
Walsh, Martin.....	Queen	St. Patrick	40
Wilson, Standish G.....	Queen	St. Andrew....	40
Walker, John M.....	Victoria	St. James	40
Wilkins, George.....	King	St. David.....	20
Warren, Elizabeth.....	Sayer	St. John	20
Young, William S.....	Hayter	St. John	40

18 Licenses, 1st Class, @ \$100, \$1,800	}	 6,680 00
18 " 2nd " @ 80, 1,440		
72 " 3rd " @ 40, 2,880		
24 Licenses, half year 510		

TAVERN AND SHOP LICENSE TRANSFERS.

Erskine, Alexander.....to 39 Colborne Street..... \$5
 Gray, Patrick.....to William Bowan 5

Carried forward..... \$17,100 00

\$531,448 98

Brought forward.....\$17,100 00 \$531,448 98

Name.	Street.	Ward.	\$10
Gaffney, John.....	to James Ellis.....	5	
Hanlon, Edward.....	to John Shanuessy.....	5	
Henwood, William.....	to South cor. Yonge & Edward....	5	
Hancock, Robert.....	to George H. Gray.....	5	
Doane, Henry.....	to Arthur Hogben.....	5	
Jones, George.....	to James Hargrave.....	5	
Kirby, H. J.....	to John Seals.....	5	
Seels, John.....	to Robert Taite.....	5	
Kurtz, Mathew.....	to James Hallowell.....	5	
Lennox, Edward.....	to J. Silverthorn.....	5	
Lyndon, William ...	to Michael Dixon.....	5	
Moodie, Caroline.....	to J. Murphy.....	5	
Thompson, John.....	to Caroline Moodie.....	5	
Mitchell, John.....	to James Hurry.....	5	
Mossop, Jonathan.....	to Adelaide Street.....	5	
Parkinson, Emily.....	to Richard Kelly.....	5	
Reehill, Thomas.....	to James McDowell.....	5	
Rowe, Benedict.....	to Edward Hanlon.....	5	
Spalding, George.....	to William Graham.....	5	
Tierney, John.....	to John Gaffney.....	5	
Thompson, James.....	to 406 Queen Street.....	5	
Wyley, James.....	to Edward Butters.....	5	
Wilson, David.....	to 187 King Street.....	5	
Widgery, William.....	to Elijah Bailey.....	5	
Jordan, Robert.....	to Rossin House Block.....	5	
Kydd, James D.....	to William Michie.....	5	
Rattray, F. A.....	to cor. Yonge and Albert sts....	5	
Walker, John M.....	to John Playter.....	5	
Burns, Alexander.....	to Thomas Breadon.....	5	
Sedgwick, W.....	to C. Fry.....	5	
Fry, C.....	to William Lennox.....	5	

33 Transfer Licenses, @ \$5 each.....165 00

17,265 00

CAB LICENSES.

Name.	Street.	Ward.	Descrip'n.	Am't.
Abbott, Charles....	Vanauley....	St. Patrick...	2 single cabs...	\$8
Brown, Austin....	Maria.....	St. Patrick...	1 do ...	4
Bishop, James....	Duke.....	St. David....	1 do ...	4
Brewer, John.....	Edward.....	St. John....	1 do ...	4
Blakey, John M....	Stanley.....	St. James....	1 do ...	4
Buckley, John.....	York.....	St. George...	2 double cabs..	12
Croken, Richard...	Parliament ..	St. David....	1 single cab...	4
Clarke, George....	Temperance ..	St. Andrew..	1 do ...	4
Cassidy, Patrick...	Albert.....	St. John....	1 do ...	4
Cane, Peter.....	Adelaide....	St. James....	1 do ...	4
Caldwell, John....	Queen.....	St. Andrew..	1 double cab...	6
Donnelly, Michael ..	King.....	St. Lawrence.	1 do ...	6
Donnelly, Ann.....	King.....	St. Lawrence.	1 do ...	6
Dowzard, William ..	King.....	St. Andrew..	1 single cab...	4
Deane, John.....	Magill.....	St. James....	1 do ...	4
Donaghan, Thos....	James.....	St. David....	1 double cab...	6
Dalton, Patrick....	Maria.....	St. Patrick...	1 single cab...	4

\$88

Carried forward.....

\$17,265 00 \$531,448 98

RECEIPTS.

21

<i>Brought forward</i>					\$17,265 00	\$531,448 94
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Descrip'n.</i>	<i>\$88</i>		
Foy, Nicholas.....	Front	St. Lawrence..1	double cab...	6		
Fullam, William ...	Pine	St. David....1	single cab...	4		
Farrell, Robert.....	George.....	St. David....1	do ...	4		
Giles, James.....	Terauley	St. John.....1	do ...	4		
Garde, Henry.....	Simcoe.....	St. George...1	do ...	4		
Hare, William	Parliament ..	St. David....1	double cab...	6		
Harney, Martin	Stanley.....	St. James....1	do ...	6		
Hazleton, Joseph...	Yorkville....		1 single cab...	4		
Hunter, Sam'l.....	Queen	St. Andrew ..1	double cab...	6		
Hammill, James....	Spadina Av..	St. Patrick...1	do ...	6		
Hogg, Thomas	Terauley	St. John.....1	do ...	6		
Jones, James.....	William	St. Patrick...1	do ...	6		
Jordan, Thomas	York	St. Andrew ..1	single cab...	4		
Jordan, Mary	York	St. Andrew ..1	do ...	4		
Kinsella, Richard...	Strachan	St. Patrick...1	do ...	4		
Kinsella, Richard...	Strachan	St. Patrick...1	double cab...	6		
Kelly, William.....	Tecumseth...St. Andrew..1		single cab...	4		
Lynch, James.....	James.....	St. David....1	double cab...	6		
Moylan, William ...	Ann	St. James....1	single cab...	4		
Murray, John.....	Boulton	St. Andrew..1	double cab...	6		
Marshall, Wm	Adelaide	St. Andrew..1	single cab...	4		
May, Thomas	Queen	St. Andrew..1	do ...	4		
May, Thomas	Queen	St. Andrew..1	double cab...	6		
Moran, James.....	Richmond ...	St. James....1	do ...	6		
Mitchell, John	Duke	St. David...3	double cab...	18		
Murray, Martin.....	Boulton	St. Andrew..1	do ...	6		
Moloney, Jeremiah .	York	St. Andrew..1	single cab...	4		
Moloney, John	Boulton	St. Andrew..1	do ...	4		
Mackey, Thomas....	Queen	St. Andrew..2	double cab...	12		
McCarron, James...	Front	St. George ..1	do ...	6		
McKniffe, Anthony .	Simcoe.....	St. Andrew..1	do ...	6		
McGill, John	Ann	St. James....1	single cab...	4		
McInerney, Mat....	Queen	St. Andrew..1	do ...	4		
McConvey, James ..	Queen	St. Andrew..1	do ...	4		
Newall, William....	Adelaide	St. Andrew..1	do ...	4		
Newall, John	George.....	St. David....1	double cab...	6		
O'Hara, Daniel.....	Adelaide	St. James....1	do ...	6		
O'Connell, Nicholas .	Richmond ...	St. Andrew..1	do ...	6		
Patterson, George ..	Duke	St. David....1	do ...	6		
Paul, Robert.....	Berkeley	St. David....1	do ...	6		
Patton, Daniel	Agnes.....	St. John.....1	do ...	6		
Phair, Thomas	Erin	St. Lawrence..1	do ...	6		
Sullivan, Patrick...	Ann.....	St. James....1	double cab...	6		
Somers, John	Bloor.....	St. James....	do	6		
Somers, Thomas....	Bloor.....	St. James....1	a. & 2 d.	16		
Scallion, Michael ...	Adelaide	St. Andrew ..1	double cab...	6		
Smith, George	King	St. Andrew..1	do	6		
Verrall, George	Front	St. George...3	do	18		
Walker, Louis.....	Duchess.....	St. David....1	do	6		
Watkins, James	Church	St. James....1	do	6		
32 Single Cab License @ \$4, \$128 }					392 00	
44 Double " @ \$6, \$264 }						
<i>Carried forward</i>					\$392 00	\$17,265 00 \$531,448 94

Brought forward..... \$392 00 \$17,265 00 \$531,448 98

CART LICENSES

<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	
Bradford, J. & W.....	King.....	St. Lawrence...	12
Burns, Michael.....	Caroline	St. David	4
Bowling, George.....	Yorkville.....		4
Boles, John.....	Oak.....	St. David	4
Buchanan, Wm.....	Hope	St. Patrick	4
Callard, John C.	Queen.....	St. John.....	4
Callard, John C.....	Sherborne	St. David	4
Cassion, James	Wellington.....	St. George.....	4
Colby, James	Terauley	St. John	4
Caldwell, John.....	McMahon.....	St. David	4
Coady, Patrick	Beach.....	St. David.....	4
Carr, William.....	Church.....	St. James	4
Cornish, John	Boulton	St. Andrew.....	4
Cochrane, Thomas	Edward	St. John	4
Connell, Thomas.	Parliament.....	St. David	4
Clyne, John.....	Pine	St. David.....	4
Collins, M.....	Richmond	St. James	4
Cape, Martin.....	Douro	St. George	4
Costello, Patrick	York	St. Andrew.....	4
Diamond, James.....	Adelaide	St. Andrew.....	4
Davidson, Robert.....	Pine.....	St. David	8
Donnelly, Henry	Victoria	St. James	4
Dunlop, John	Elm	St. John	4
Duggan, John.....	Duchess.....	St. David	4
Downie, M.....	University	St. John	4
Evans, Thomas.....	Richmond	St. James	4
Flanagan, Daniel	Renfrew.....	St. Patrick.....	4
Flanagan, John	Emily	St. George	8
Flinn, John	Francis	St. James	4
Flinn, Philip.....	Richmond	St. James	4
Farrell, Joseph	Niagara	St. George	4
Fulham, William	Pine.. ..	St. David	4
Guy, John	Seaton	St. David	4
Gillespie, Wm	Osgoode	St. John	4
Gibson, John.....	Elizabeth	St. John	4
Gleeson, Patrick.....	Queen.....	St. James	4
Horne, John C.....	Parliament.....	St. David	4
Hendrie & Co	Wellington	St. Lawrence...	48
Hickey, John.....	Power.....	St. David	4
Harman, Dennis.....	Parliament	St. David	4
Hayes, Dennis.....	Berkeley	St. David	4
Holt, Wm	Front	St. Lawrence.....	4
Hunt, Robert.....	Agnes.....	St. John.....	8
Irish, Mark H.....	Yonge.....	St. Lawrence...	4
Knowlton, Robert	Queen.....	St. Andrew.....	4
Landers, John.....	Duke	St. David	4
Lennox, John.....	Elm	St. John.....	4
Lennox, Amelia	Queen	St. James	4
Little, A.....	Portland	St. Andrew.....	4
Little, Wm.....	Brock.....	St. Andrew.....	8

Carried forward..... \$268
 \$392 00 \$17,265 00 \$531,448 98

Brought forward \$392 00 \$17,265 00 \$531,448 98

<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>\$268</i>
Morrow, James.....	Richmond	St. Andrew.....	4
Mills, Richard	Agnes.....	St. John	4
Melia, Peter.....	McMabon	St. David	4
Murray, George	Caroline.....	St. David	4
Meehan, Neil.....	Queen.....	St. Andrew.....	12
Moffatt, James	Victoria	St. James	4
Mason, James	Shuter	St. James	4
Muckle, W H.....	York.....	St. Andrew.....	4
Mullen, Patrick.....	Duchess.....	St. David	4
Mahoney Timothy.....	Sumach.....	St. David	4
Moore, John.....	Lumley	St. Patrick	4
Murphy, Michael.....	Peter.....	St. Andrew	4
McCarthy, David	McGill	St. James	4
McMahon, Edward	Dummer	St. Patrick	4
McGlinn, John	Wellesley	St. James	4
McBride, Robert	Terauley.....	St. John	4
Neil, Joseph.....	Sayer	St. John	4
O'Hara, Francis	Elizabeth	St. John	4
Purtle, Daniel.....	McMahon	St. David	4
Philip, Robert	Boulton	St. Andrew.....	4
Quinlivan, Daniel.. ..	Patrick	St. Patrick	4
Robinson, Thomas	Centre	St. John	4
Roach, John	Victoria	St. James	4
Rock, Francis	Princess	St. David	4
Roy, John	Regent	St. David	4
Ross, William.....	Centre.....	St. John	4
Rennick, Thomas	Duke	St. David	4
Sparling, Christopher	Victoria	St. James	12
Sylvas, Alfred	King	St. Lawrence ...	4
Seallion, John	North Park.....	St. David	4
Sullivan, Francis	Caroline	St. Lawrence ...	4
Scarlett, James	Beech.....	St. David	4
Sloane, John.....	Queen	St. Patrick	4
Shedden, J. & Co.	Front.....	St. Lawrence ...	72
Tilley, Henry.....	Albert.....	St. John	4
Valentine, Chauncy C.....	Edward	St. John.....	4
West, Richard	Queen	St. Patrick	4
Watts, George	King	St. Lawrence ...	4
Wall, Lawrence	Emily	St. George	4
Williamson, Thomas	Berkeley.....	St. David	4

98 Single Cart Licenses, @ \$4, \$392 }
 15 Double do @ 8, 120 } 512 00

OMNIBUS LICENSE.

<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	
Mink, James.....	King	St. Andrew.....	20 00

LIVERY STABLE LICENSES.

<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am't.</i>
Mink, James ...	King	St. Andrew.....	\$25
Bond, John	Shepard	St. Andrew.....	50
			105 00

Carried forward \$1,029 00 \$17,265 00 \$531,448 98

Brought forward..... \$1,029 00 \$17,265 00 \$531,448 93

BUTCHERS' SHOP LICENSES.

<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am't.</i>
Ablett, William.....	Parliament.....	St. David.....	\$4
Aude, William.....	Queen.....	St. Patrick.....	4
Boulton, Thomas.....	Sayer.....	St. John.....	4
Bills, T. H.....	Queen.....	St. John.....	4
Breadon, Thomas.....	Terauley.....	St. John.....	4
Barton, Chas. L.....	McMahon.....	St. David.....	4
Bailey, John.....	Sayer.....	St. John.....	4
Bugg, Wm.....	Yonge.....	St. John.....	4
Bonnick, Joseph.....	Yonge.....	St. James.....	4
Blong, Henry.....	Queen.....	St. David.....	4
Boyce, Joseph.....	Elizabeth.....	St. John.....	4
Bell, Anthony.....	Queen.....	St. Patrick.....	4
Choldwell, John.....	Yonge.....	St. James.....	4
Campton, Thomas.....	York.....	St. Andrew.....	4
Culliton, Andrew.....	Queen.....	St. Patrick.....	4
Carberry, Kennedy.....	Sayer.....	St. John.....	4
Crawford, Samuel.....	Queen.....	St. David.....	4
Cupetz, Edward.....	Queen.....	St. Andrew.....	4
Coxon, George.....	Yonge.....	St. James.....	4
Duggan, John.....	Church.....	St. James.....	4
Dever, William.....	King.....	St. Andrew.....	8
Denyer, William.....	Yonge.....	St. James.....	4
Dunn, J. R.....	Queen.....	St. Patrick.....	4
Evans, Richard.....	Parliament.....	St. David.....	4
Fairfield, A.....	Richmond.....	St. Andrew.....	4
Farley, William.....	Terauley.....	St. John.....	4
Frost, Charles.....	Queen.....	St. Andrew.....	4
Flavell, John.....	Albert.....	St. John.....	4
Gauge, Samuel.....	Church.....	St. James.....	4
Grundler, Gotlieb.....	Church.....	St. James.....	4
Harebell, H. W.....	Victoria.....	St. James.....	4
Hazleton, Robert.....	Agnes.....	St. John.....	4
Howard, James.....	John.....	St. George.....	4
Hickling, Charles.....	Palace.....	St. Lawrence.....	4
Hayes, Denis.....	Palace.....	St. Lawrence.....	4
Jones, William.....	King.....	St. Andrew.....	4
Kelly, William.....	King.....	St. Lawrence.....	4
Kinsman, William.....	Elizabeth.....	St. John.....	4
Muldoon, Arthur.....	Queen.....	St. Patrick.....	4
Mumford, James.....	Yonge.....	St. James.....	4
Morris, B. S.....	King.....	St. Andrew.....	4
Milne, William.....	Spadina Avenue.....	St. Patrick.....	4
Mills, Robert.....	Church.....	St. James.....	4
McCulloch, R.....	George.....	St. James.....	4
McGowan, Samuel.....	Elizabeth.....	St. John.....	4
McConvey, Patrick.....	York.....	St. Andrew.....	4
Nolan, M.....	Queen.....	St. Patrick.....	4
Oxenham, William.....	Queen.....	St. John.....	4
Parry, Brothers.....	Yonge.....	St. James.....	4

Carried forward..... \$200..... \$1,029 00 \$17,265 00 \$531,448 93

Brought forward \$1,029 00 \$17,265 00 \$531,448 98

<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>\$200</i>
Pearce, Felix	Yonge	St. James	4
Quinn, John F.	York	St. Andrew	4
Quinlan, William ..	Queen	St. John	4
Ramsey, James	Sayer	St. John	4
Rogers & Peard	George	St. James	4
Richardson, Charles ..	Queen	St. David	4
Rosebach, George	Queen	St. John	4
Sweighler, J. F.	Queen	St. Patrick	4
Stillwaggen, J.	Church	St. James	4
Stillwaggen, J.	Elizabeth	St. John	4
Sweetman, H.	Elm	St. John	4
Seott, John	Church	St. James	4
Sellars, Charles	Gerrard	St. John	4
Tucker, William	Queen	St. Patrick	8
Timms, William	Yonge	St. John	4
Thompson, A. G.	Yonge	St. James	4
Vaughan, Patrick	Queen	St. Patrick	4
Ward, James	Yonge	St. James	4
Wood, John	Dundas	St. Patrick	4
Wootton, William	King	St. Lawrence ...	4
West, James	Yonge	St. James	4
Woodruff, Charles	King	St. Lawrence ...	4
Young, W. S.	Hayter	St. John	4

74 Licenses, @ \$4 each 296 00

BUTCHER'S MARKET STALL LICENSES.

<i>Name.</i>	<i>Am't</i>
Breen, P. & D.	St. Lawrence Market..... \$2
Blong, Henry	do 2
Blong, E. & G.	do 1
Bird, H & G	do 1
Britton, James	do 1
Britton & Scott	do 1
Cuff H. W	do 1
Dunning, C. H.	do 1
Duff, James	do 1
Duffey, Charles	do 1
Evans, Simon	do 1
Frankland Garrett	do 1
Gilverson, M. R	do 1
Gilbert, Albert	do 1
Hague, George	do 1
Hutty, Alfred	do 1
Kelly, Hugh	do 1
Moxon & Reeve	do 1
Meehan, John	do 1
Moore, Robert	do 1
Mallon, John	do 2
McCarter, John	do 1
Park, James	do 2
Quinn, John	do 2

Carried forward \$29 \$1325 00 \$17,265 00 \$531,448 98

Brought forward..... \$1,325 00 \$17,265 00 \$531,448 98

<i>Name.</i>			\$29
Robinson, George.....	do	.....	1
Richardson & Bros.....	do	.....	1
Robson, Frank.....	do	.....	1
Stroud, A. J.....	do	.....	1
Wickson, John.....	do	.....	1
Wenman, Charles.....	do	.....	1
West, John.....	St. Patrick's Market.	.....	1
Dunn, William.....	do	.....	1

37 Licenses, @ \$1 each 37 00

BILLIARD TABLE LICENSES.

<i>Name.</i>		<i>Ward.</i>	<i>Am't.</i>
Brown, George.	Queen's Hotel ...	St. George, 1864	\$70
Brown, George.....	do	St. George, 1865	70
Gregor, Joseph.....	Fountain.....	St. Lawrence ..	60
McGinn, James.....	King St.	St. George	90
Riley & May.....	do	St. George	80
			370 00

PORTERS' AND RUNNERS' LICENSES.

Gentleman, Thomas.....	Queen's Hotel....	St. George	\$10
Murray, Martin.....	American Hotel..	St. Lawrence..	10
			20 00

AUCTIONEERS' LICENSES.

Andrews, Andrew & Son.....	Yonge.....	St. James	\$40
Booker, Alfred.....	Wellington.....	St. Lawrence ..	20
Wakefield Coate & Co.....	King	"	40
Walls, Thomas & Co	King	"	40
Wardell, Orrin	King	St. James	40
			180 00

PEDLAR'S LICENSES.

Avann, William A	\$20	
Jacobs, Isaac	10	
		30 00

CIRCUS AND MENAGERIE LICENSES.

Panorama	\$7 28
Beaton, William	5
Benoit, A	2
Rowe, C. C.....	5
	19 28

Robert Beard, Inspector, arrears of 1862 and 1864...

1,981 28
630 00

\$19,876 23

LEPPER, MRS. (Annuity Account).

Received from the Bank of Upper Canada, interest on Bank Stock.

23 40

LAW EXPENSES.

Received from Robert Beard, License Inspector, costs in suit to recover amount of note given by him for balance of license fees received by him in 1862.....

\$20 10

Carried forward

\$20 10 \$551,348 66

RECEIPTS.

27

<i>Brought forward</i>	\$20 10	\$551,348 66
Received from Isaac Robinson costs in suit to recover sewer rate	2 75	
Received from W. and H. Wray costs in suit to recover taxes..	4 92	
Received from sundry persons, Protest charges on notes	2 50	
		<u>30 27</u>

MARKET FEES.

ST. LAWRENCE MARKET.

Received from Willoughby and Williams, on account of balance due on lease of fees for 1863-4	\$200 00	
Received from R. H. Trotter, in full, of lease 1864-5	710 99	
" " on account " 1865-6	3953 00	
		<u>4,863 99</u>

HAY, STRAW, FISH AND CATTLE MARKET.

Received from Andrew Hetherington on account of lease of fees 1864-5	\$699 00	
Received from Robert Guy on account of lease of fees 1865-6 ..	1277 47	
		<u>1,976 47</u>

WOOD MARKET.

Received from J. Reynolds, on account of lease of fees, 1863...	\$80 00	
" " R. Mitchell, do. 1864...	100 00	
" " Samuel Dyer do. 1865...	60 00	
		<u>240 00</u>
		7080 46

POLICE COURT FINES AND FEES.

FINES.

Received from J. T. Nudel, Clerk of Police Court	\$1,723 00	
" " G. L. Allan, Governor of Jail	298 00	
" " J. T. Nudel, License Conviction Fines	980 00	
		<u>3,001 00</u>

FEES.

Received from J. T. Nudel, Clerk of Police Court	\$1,141 12	
" " G. L. Allan, Governor of Jail	48 25	
		<u>1,189 37</u>
		4,190 37

POLICE RESERVE (or Sick Fund).

Received being stoppages for fines and sickness from Police Force	131 01
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POLICE DEPARTMENT.

Received from Detective Officer Mack, being surplus of amount advanced to him for Detective expenses	5 25
--	------

PUBLIC WALKS AND GARDENS FUND.

Received from Bank of Canada, being interest on deposits	5 59
Received from the following persons on account of Rent of Public Walks and Gardens, property leased by them :	
W. Freeland, interest on mortgage	60 00
W. Freeland, on account of rent of lease	46 00
Thomas Brunskill, interest on mortgage	63 00
John and Thomas Tinning, on account of rent of lease	175 00
Jacques and Hay "	519 75

<i>Carried forward</i>	\$863 75	\$5 59	\$562,786 02
------------------------------	----------	--------	--------------

<i>Brought forward</i>	\$863 75	\$5 59	\$562,786 02
Hon. Oliver Mowat, on account of Rent of Lease.....	9 00		
Consumers Gas Company ".....	199 50		
John Cayley ".....	151 50		
Thompson Smith ".....	72 62		
Lyman, Elliott & Co. ".....	99 00		
		1395 37	1400 96

PUBLIC POUNDS

Received from Pound-keeper No. 1 Pound, surplus amount on sale of two horses impounded	\$75 75
Received from Pound-keeper No. 2 Pound, surplus amount on sale of one heifer impounded.....	1 50

77 25

PRIVATE DRAINS.

Received from the following persons for cost of constructing private drains and superintendence :

Armstrong, Robert.....	\$1 00	<i>Brought forward</i>	\$505 51
Aston, Henry	16 40	Lee, Thomas H.....	16 40
Bowman, Samuel.....	1 00	Lesslie, James.....	16 40
Bugg, John	3 00	Lees, John.....	1 00
Baldwin, W. A.....	16 40	Mitchell, A	1 00
Boulton, Hon. H. J.....	16 40	Murphy, H. B.....	1 00
Bank of Upper Canada	12 67	Murray, M	1 00
Blake, W. H.....	16 40	Mitchell, James.....	1 00
Carroll, George.....	14 95	Monaghan, Mrs	1 00
Curran, James.....	16 40	May, William	32 80
Denison, Mrs. M. P.	11 27	McBean, John	29 67
Fell, Frederick	1 00	McMurrich, Hon. J.....	16 40
Finch, W. S.....	28 40	McKin, Robert.....	19 40
Ford, George.....	16 40	Ogden, Dr.....	1 00
Fiskin, John.....	16 40	Oliver, John.....	16 40
Fenwick, A.....	16 40	Patterson, Thomas.....	1 00
Gearing, Joseph	43 40	Ringham, George.....	1 00
Great Western Railway Company...	54 00	Roman Catholic Church	34 00
Gillespie, Malcolm.....	1 00	Ritchie, John	16 40
Grantham, A.....	17 40	Short, William	1 00
Galley, Edward	32 80	Smith, H. T.....	1 00
Gormley, Mr.....	16 40	Smith, Charles.....	1 00
Griffith, John C.....	16 40	Shewan, M.....	17 20
Hughes, W. J	32 80	Saulter, Thomas.....	16 40
Hunter, Alexander.....	16 40	Scobie, Mrs	16 40
Hamilton, Alexander.....	16 40	Smith & Burke	13 10
Hospital Trustees.....	13 69	Shanklin, John	16 40
Harper, John.....	1 00	Scott, Henry	16 40
Harrison, Robt. A.....	16 40	Stewart, Robert	16 40
Hughes Bros.....	1 00	Snarr, Thomas	16 40
Ireson, William.....	1 00	Thompson, William	1 00
Keyes, Thomas	1 00	Walsh, James	17 40
Kennelly, Andrew	1 00	Watkin, John.....	17 40
Kesteven, John	1 00	Webb, Thomas	16 40
Keenan, Samuel	16 40	Worthington, James	1 00
Law Society of Upper Canada.....	21 53	Willcocks, John	16 40
<i>Carried forward</i>	\$505 51		

913 68

Carried forward..... \$565,177 01

Brought forward \$565,177 91

RENTALS OF CITY PROPERTY.

Received from sundry Tenants and Lessees of the following properties.

Water lots	\$6,417 91	
Market Block lots	5,634 86	
St. Lawrence Hall Block and Arcade	2,894 32	
St. Lawrence Market Arcade	3,459 84	
City Hall Buildings	1,828 75	
St. Patricks Market	105 00	
Court Street Building	60 00	
Richmond Street Building	160 00	
Queen Street Fire Station	50 00	
St. Patricks Square	60 00	
Esplanade Awards	9,886 45	
Jail Farm	896 00	
Public Walks and Gardens' Property	1,395 37	
		32,798 50

LESS—

Esplanade Awards, see Page 12	\$9,836 45	
Jail Farm, see Page 13	896 00	
Public Walks and Gardens' Property, see Page 27	1,395 37	
		12,127 82

20,670 68

SEWER RATES.

Received from R. Parker, Collector Western Division	\$4,511 47	
Do. A. Jardine, Collector Eastern Division	1,301 55	
		5,813 02
Received from R. Parker, Interest on arrears collected	\$17 25	
Do. A. Jardine, Interest on arrears collected	28 54	
		45 79

5,858 81

SCHOOL FUND.

Received from Government of Canada, being School Grant for 1865

8,453 00

STREET REPAIRS.

Received from J. McBean extra width of sidewalk	\$6 00	
Do. J. Duffey do do	4 00	
		10 00

ST. LAWRENCE HALL.

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

Brown, Archibald	\$8 00	<i>Brought forward</i>	\$40 50
Edgar, J. D.	8 00	Jamot, Rev. Father	25 00
Gibson, Joseph	8 50	Kenny, J.	8 00
Graham, John	8 00	Lees, R. B.	14 00
Jackson, James	8 00	Richardson, Charles	15 00
		Wright, George H.	5 00
<i>Carried forward</i>	\$40 50		107 50

SINKING FUND ACCOUNTS.

CONSOLIDATED LOAN.

Received from Hospital Trustees, interest on Debentures for \$8,000 held by

City as a Sinking Fund Investment	\$480 00
Received from Bank of Upper Canada, interest on Deposits	243 23
Received from Bosanquet & Co., interest on Deposits	54 28
	777 51

Carried forward \$596,056 41

RECEIPTS.

Brought forward \$596,055 41

TAXES.

Received from sundry persons, being arrears of taxes for the following years :

WARDS.	1857.	1858.	1859.	1860.	1861.	1862.	1863.
St. Lawrence	37 33	8 85	....	....	....	204 70	190 51
St. David .....	....	10 62	4 20	5 55	7 60	16 05	13 88
St. James	16 43	....	30 21	129 65	57 88	24 95	82 65
St. George	68 00	70 80	36 00	....	25 86	17 81	70 32
St. Andrew .....	....	33 93	42 75	42 75	32 35	93 98	86 60
St. John	3 40	17 71	12 00	12 45	7 20	....	74 24
St. Patrick .....	....	32 75	4 20	17 85	43 80	35 63	59 38
	125 16	174 66	129 36	208 25	174 59	393 12	557 58

\$1,762 72

Received from the Collectors for the following Wards, being balance of collection of taxes, 1864 :

St. Lawrence Ward	\$27,059 96
St. David's "	14,315 99
St. James' "	23,125 61
St. George's "	14,123 32
St. Andrew's "	17,263 81
St. John's "	18,832 90
St. Patrick's "	8,473 74

123,195 33

Received from the Collectors for the following Wards, on account of taxes, 1865 :

St. Lawrence Ward	\$38,699 80
St. David's "	21,820 46
St. James' "	33,466 85
St. George's "	37,489 77
St. Andrew's "	22,950 74
St. John's "	13,544 19
St. Patrick's "	13,932 63

181,904 44

306,862 49

WEIGH HOUSE FEES.

Received from Charles Fisher, Weigh Master, fees received by him

1,292 49

WOOD INSPECTION FEES.

Received from Mr. B. Hornibrook, Inspector, fees received by him

225 49

Total receipts for the year 1865

\$904,435 88

A. T. McCORD,
Chamberlain.

Chamberlain's Office, Toronto, Dec. 30th, 1865.

Audited, in detail, March 19, 1866.

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

DETAILED STATEMENT OF THE EXPENDITURE ON ACCOUNT OF THE CITY OF TORONTO.

FOR THE FINANCIAL YEAR ENDING 31st DECEMBER, 1865.

ADMINISTRATION OF JUSTICE.

Expenses connected with the Administration of Justice at City
Assizes and County Courts.

Proportion payable by Government of Canada :

John McNabb, County Crown attorney.....	\$145 00	
F. W. Jarvis, Sheriff.....	707 10	
Andrew Fleming, Court crier.....	19 30	
Sundry persons, services as special constables....	617 00	
		<u>\$1,488 40</u>

Proportion payable by City of Toronto :

F. W. Jarvis, checking jury lists	\$333 55	
Sundry persons, services as Petit jurors'.....	852 00	
Do first selection of jurors.....	440 00	
Do second do	82 50	
Do witness fees in criminal cases....	84 55	
		<u>1,792 60</u>
		<u>\$3,281 00</u>

Expenses connected with the Administration of Justice in the
Recorder's Court.

Proportion payable by Government of Canada :

John McNabb, county crown attorney	\$131 50	
John Watkins, High bailiff	193 10	
Charles McCaffry, Court crier.....	92 90	
Sundry persons, services as special constables....	173 00	
		<u>590 50</u>

Proportion payable by City of Toronto :

John Watkins, serving jurors, &c.....	\$93 00	
Charles, McCaffry do	31 00	
Sundry persons, 2nd selection of jurors.....	62 00	
Advertising sittings of court.....	25 63	
Sundry cabmen, cabhire.....	2 50	
		<u>214 13</u>
		<u>804 62</u>

Expenses connected with holding City Assizes, Recorder's, and
County Courts in County Court House :

J. S. Howard, treasurer United Counties York and Peel for Use of Court House to 31st Dec., 1864.....	1,087 39	
Do do do 30th June, 1865.	700 00	
		<u>1,787 39</u>
		<u>\$5,873 02</u>

Carried forward..... \$5,873 02

Brought forward \$5,873 02

ADVERTISING.

George Brown, Daily Globe	\$240 85	
James Beatty " Leader	127 92	
J. G. Moylan, Weekly Freeman	125 29	
P. O'Neill " Mirror	80 91	
R. Reynolds " Watchman	55 24	
A. H. St. Germain, Evening Journal	37 83	
		\$668 04
<i>Less charged to other accounts</i>		343 72
		324 32

ASSESSMENTS.

John Maughan, overcharge refunded	\$4 50	
C. P. Reid & Co do do	17 05	
		21 55

BANK LOANS.

Bank of Upper Canada in full of sundry Notes discounted. .	\$209,600 00	
Bank of Toronto do do do ..	212,373 25	
		421,873 25

BILLS PAYABLE.

J. G. Beard & Co., in full of note	\$4,552 00	
Metropolitan Water Co. do	4,000 00	
		8,552 00

BILLS RECEIVABLE.

Bank of Toronto, to retire Heward's note	\$2,309 87	
Do do Williams' note	200 00	
		2,509 87

BOARD OF HEALTH.

Sundry carters and laborers, cleaning lanes	\$294 20	
Thomas Lanigan, removing night soil	42 00	
C. J. McLennan do	17 18	
Richard Allen do	15 70	
George Havill do	7 63	
John Caruthers, burying dead animals	56 80	
Richard Allen do	15 00	
R. Grey do	10 00	
Thomas Lanigan do	12 30	
Thomas Fitzsimmons do	2 60	
George Murray do	0 75	
Richard Duplex, removing rubbish, &c.	3 25	
E. Coatsworth, Notice boards	6 00	
R. Dermody, painting do	24 00	
Rice Lewis, 2 tape measures	6 50	
William Kelly, lime supplied	2 90	
A. T. Johnson, whitewashing dead house	5 00	
J. Boyd, cleaning out do	1 00	
R. Waudby, rent of Northern pound	7 00	
Advertising	18 15	
		547 96

Carried forward \$439,701 97

Brought forward \$439,701 97

COMMISSION ACCOUNT.

Turner & Lawford, commission on sale of City Debentures.	\$68 13	
Philip Browne, do do do	7 00	
Bank of Upper Canada, do on Draft	32	
Gore Bank, do do	67	
		76 12

CHARITABLE GRANTS.

House of Industry, J. W. Brent, Treas., balance of grant, '64.	\$400 00	
Do in full of grant, 1865.	3,900 00	
		4,300 00
Magdalen Asylum, Mrs. Lesslie, Treas., in full of grant, '65..	400 00	
Boys' Home, Mrs. Mulholland, Treas., in full of grant, 1865.	100 00	
Deaf and Dumb School, Hamilton, J. B. McGann, Principal, in full of grant, 1865.....	100 00	
		4,900 00

DEBENTURES.

Sundry persons for the following City Debentures, payable in Canada, viz.: Nos. 282, 284, 308, 319, 337, 338, 342, 343, 344, 378, 379, 380, 549, 551, 572, 604, 638, 648, 920, 1361, 1437, 1440, 1479, 1539, 1543, 1579, 1605, 2635, 2647, 2651, 2664, 2685, 2686, 2690, 2701, 2706, 2708, 2710, 2711, 2712, 2713, 2714, 2715, 2716, 2719, 2720, 2721, 2722, 2723, 2724, 2725, 2726, 2727, 2729, 2730, 2731, 2732, 2916, 2917, 2918, 2919, 2920, 2921, 3041, 3042, 3043, and 3044.....

42,446 00

DISCOUNT.

Bosanquet & Co., discount on City Debentures Nos. 2896, 2897, 2898, 2883, 2884, 2885, 2886, 2887, 2888, 2889, 2890, 1460, and 3138	\$2,162 90	
Discount on City Debenture, No. 3175	40 00	
do do 3176, 3191, 3192, 3193....	160 00	
do do 3168, 3186, 3187	180 25	
do do 3177, 3178, 3179, 3180....	160 00	
do do 3169	100 00	
do do 3170, 3180	140 00	
do do 3182	40 00	
do do 3183, 3203.....	140 00	
do do 3184	40 00	
do do 3185	40 00	
do do 3198	100 00	
do do 3199	100 00	
do do 3188, 3189, 3190	120 00	
do do 3196, 3200	140 00	
do do 3197, 3201	140 00	
do do 3202.....	100 00	
do do 3204.....	100 00	
do do 3205, 3206.....	200 00	
do do 3211, 3212.....	200 00	
do do 3207, 3208, 3209, 3210....	400 00	
Loss on small American Silver, on hand at the time the discount of 4 per cent came into operation.....	59 49	
		4,862 64

Carried forward..... \$491,986 73

EXPENDITURE.

Brought forward..... \$491,986 73

ESPLANADE ACCOUNT.

Dalton & Cooper, in full for professional services	\$2,464 87	
Alex. Leith, arbitration fees in re City vs. Hamilton	210 00	
F. W. Jarvis, do do Browne Estate..	280 00	
W. Kingsford, do do Brunskill.....	60 00	
T. C. Keefer, professional services	200 00	
Charles Unwin do	15 00	
J. G. Beard, in full of award, and interest.....	4,552 00	
J. B. Read, costs in suit Dalton & Cooper vs. City.....	19 77	
J. G. Howard, drawing plans	43 00	
Samuel McGowan, sundry services	10 00	
W. Carrier, do	3 00	
George Williams, Esplanade constable, to 31st October	225 00	
John Hanlon, Island constable, to 31st December.....	199 92	
Thomas Saulter, stone supplied	567 96	
Richard Ardagh, repairing culverts	17 75	
J. G. Beard, culvert gratings	5 50	
Sundry laborers, repairing Esplanade street.....	91 93	
Archibald Kyle, painting boat.....	8 00	
J. Clendinning, pair of boat oars.....	1 60	
E. Coatsworth, chain for breastwork	8 50	
R. Mitchell, lumber for repairs	16 16	
Carlisle & McConkey, refreshments supplied Committee....	7 50	
James Lynch, cab hire	5 00	
George Patterson, cab hire	6 12	
Advertising	23 40	
		<u>2,041 98</u>

ELECTION (MUNICIPAL) EXPENSES.

RETURNING OFFICERS' FEES.

James Tilt, St. Lawrence Ward	\$28 50	
John Burns, St. David's Ward	30 00	
S. B. Campbell, St. James' Ward, 2 elections.....	44 00	
P. C. Capreol, St. George's Ward	28 50	
Theophilus Earl, St. Andrew's Ward, 2 elections.....	57 50	
Andrew Fleming, St. John's Ward, 2 elections.....	43 25	
John Purdy, St. Patrick's Ward	28 75	
		<u>260 50</u>

SUNDRY EXPENSES CONNECTED WITH HOLDING ELECTIONS.

C. Mitchell, use of house, St. George's Ward.....	\$20 00	
J. J. Williams, do St. Patrick's Ward.....	16 00	
Sons of Temperance, use of hall, St. Andrew's Ward.....	34 00	
Thomas Dudley, carpenter's work, St. David's Ward.....	15 00	
J. H. Richey, use of stoves, &c.....	4 00	
Sundry persons, removing rubbish, &c., from polls	9 25	
Do services as special constables	4 00	
A. Erskine, food supplied police constables.....	2 50	
Andrew Fleming, sundry expenses paid by him	5 00	
John Purdy, do do	9 25	
		<u>119 00</u>
		<u>379 50</u>

Carried forward..... \$501,408 21

Brought forward \$501,408 21

FIRE DEPARTMENT.

SALARIES.

John Clapp, Engineer, No. 1. Fire Engine.....	\$600 00	
Thomas Kerr, Fireman do do	360 00	
John Whitehead, Engineer, No. 2. Fire Engine.....	480 00	
Thomas Graham, Fireman do do	360 00	
Adam Keay, Caretaker, Bay Street Fire Hall.....	360 00	
Assistant Engineer and Firemen	2,613 35	
		\$4,773 35

HORSES AND DRIVERS FOR ENGINES AND HOSE CARTS.

John Irwin, in full of Contract, to 31st December, 1864...	\$360 00	
Do do do do 1865...	2,160 00	
Do extra allowance for Stabling.....	60 00	
		2,580 00

REPAIRS TO FIRE APPARATUS AND STATIONS.

W. Hamilton & Sons, repairs to Fire Engines.....	\$18 51	
Neil Currie do do	20 34	
T. C. Collins do do	7 70	
D. S. Keith do do	5 81	
Lyman, Savage & Co., bolts and nuts.....	80	
Boston Belting Co. new suction hose.....	151 94	
Custom House, duty on do	31 33	
Express Co., charges on do	1 25	
Peter Bauman, new extension Fire Ladder.....	25 00	
G. Western Railway Co., charges on do	1 94	
		263 72

FIRE STATIONS, REPAIRS TO.

James Worthington, lumber supplied.....	\$105 86	
J. P. Wagner, sawing and planing lumber.....	2 10	
J. Crapper, Plumbers' work.....	9 25	
Thos. Graham, Carpenters' work.....	7 00	
Wm. Stanley, Painters' do	6 90	
Sam. Beck, bricks supplied.....	1 10	
Wm. Kelly, 2 barrels of lime.....	2 00	
		134 21

FUEL FOR FIRE ENGINES.

H. J. Morse, coal..	\$92 02	
Chas. Scholl do	39 40	
F. Beamish, wood.....	10 50	
John Irwin do	7 00	
		148 92

REPAIRING HYDRANTS.

James Crapper, 12 months' repairs to Hydrants.....	140 00	
--	--------	--

MISCELLANEOUS.

Sam. Pettigrew, vote for injuries sustained.....	\$50 00	
Dr. Ross, professional services to injured fireman.....	13 00	
Hugh Miller, sundries supplied.....	8 91	
Wm. McClughan do	5 08	
Hiram Piper do	14 70	

Carried forward \$91 69 \$8,040 20 \$501,408 21

<i>Brought forward</i>	\$91 69	\$8,040 20	\$501,408 21
Wm. Hewitt, sundries supplied	20 66		
Thos. Griffith do	3 25		
Chas. Goodall do	10 80		
Cons. Gas Co., removing street lamps.....	22 34		
Ensley & Co., street lamp supplied.....	5 00		
Sundry persons, labor rendered.....	4 00		
Do cab and cart hire.....	2 75		
Dr. Buchanan, holding fire inquest.....	20 00		
Advertising.....	8 88		
		189 37	8,229 57

FUEL FOR CITY BUILDINGS.

J. G. Beard & Sons, hard coal.....	\$80 75		
W. & H. Wray, cord wood.....	200 39		
Thomas Bell, pine wood.....	14 00		
		295 14	

GAS SUPPLY.

STREET LAMPS.

Consumers Gas Co., balance in full to 31st December, 1864.	\$5,287 27		
Do quarter ending 1st April, 1865.....	3,019 50		
Do do 1st July, do	2,813 62		
Do do 1st Oct., do	2,607 75		
Do on act. of do 31st Dec., do	49 05		
		13,777 19	

PUBLIC BUILDINGS.

Consumers Gas Co. for quarter ending as follows:

NAME OF BUILDING.	31st Dec. 1864.	1st April, 1865.	1st July 1865.	1st Oct. 1865.
City Hall Buildings.....	\$285 30	\$264 00	\$208 80	\$150 60
St. Lawrence Hall.....	258 10	156 10	50 20	31 00
Police Station, No. 2.....	90 80	93 80	62 00	55 70
Do do No. 3.....	41 30	86 50	30 20	26 60
Fire Hall, Bay Street.....	72 60	65 70	30 00	34 50
Do Court do	54 80	54 80	37 10	38 30
St. Lawrence Market.....	26 40	26 70	20 70	15 30
St. Patrick's do	2 80	2 50	2 20	4 30
Police Court	1 30	1 00	70	70
Naval Brigade Drill Shed.....	15 00	13 20	11 40	9 90
Crystal Palace				1 25
	\$848 40	\$714 30	\$453 80	\$368 15

2384 15

REPAIRS TO STREET LAMPS.

Consumer's Gas Co. for Repairs	153 00	16,814 34
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GOVERNMENT OF CANADA.

W. S. Prince, amount advanced on behalf of the Government of Canada for Detective Services, to be repaid.....	40 00	
<i>Carried forward</i>	\$526,287 26	

EXPENDITURE.

37

Brought forward \$526,287 26

GRAMMAR SCHOOL.

Rev. Dr. Jennings, Treasurer, annual grant 600 00

INTEREST ACCOUNT.

INTEREST ON CITY DEBENTURE DEBT.

Per Bosanquet & Co., Interest on Sterling Debentures payable in England, 18 months to 1st Oct. 1865	\$67,724 53	
Per Agra & Masterman Bank, 18 months to 1st April, 1865.	50,143 70	
Bursar Toronto University, 12 months' interest on Sterling Debentures held by University to Oct. 1st, No. 2449 to 2453, 2389 to 2440, 2329 to 2386, £42500 Sterling....	12,410 00	
H. Yates, 12 months' interest on Sterling Debentures to 1st Oct., No. 1151, 1159 to 1165 for £1,600 Sterling.....	467 20	
Bank of Montreal, Interest to 1st April on No. 3137.....	48 66	
G. F. Pearce " " Oct. " 3150... ..	72 59	
Joseph Toye " " " 3160.....	14 60	
	<u>130,881 28</u>	
Sundry persons, interest on Debentures payable at Bank of Upper Canada, to 1st July, 1865.....	32,308 22	
	<u>\$163,189 50</u>	

EXPENSES CONNECTED WITH THE PAYMENT OF INTEREST ON STERLING DEBENTURES IN ENGLAND.

Bosanquet & Co., commission, discount and stamps	\$814 37	
Agra & Masterman Bank, commission, discount and stamps.	1,008 19	
Bank of Toronto, premium of exchange on England.....	1,523 34	
Bank of U. Canada " " 	183 33	
	<u>3,529 23</u>	

INTEREST ON BANK ACCOMMODATION.

Bank of Toronto, interest on notes discounted.....	\$3,637 80	
Bank of Upper Canada, interest on notes discounted.....	1,597 14	
Bosanquet & Co., interest on overdrawn account.....	228 55	
Bill Stamps	126 90	
	<u>5590 39</u>	

MISCELLANEOUS ITEMS.

Metropolitan Water Co., interest on award	\$73 64	
Hughes Bros., interest on overdue claim.....	10 79	
Ambrose Chantler, interest on certificate of deposit.....	15 00	
	<u>99 43</u>	
		172,408 55

INTERMENTS.

J. J. Williams, sundry pauper interments.....	\$226 00	
Francis, Sullivan " " 	154 00	
	<u>380 00</u>	

INSURANCES.

Paid the following Insurance Companies, being premiums of insurance on the following City property, viz:

Carried forward..... \$699,675 81

<i>Brought forward</i>				\$699,675 81
FURNITURE, &c., CITY HALL.				
Imperial Assurance Co.....	\$2,500 00	\$18 75		
Liverpool & London Insurance Co.....	2,500 00	18 75		
	<u>\$5,000 00</u>	—	37 50	
CITY HALL BLOCK.				
Provincial Insurance Co.....	\$12,000 00	\$105 00		
Western "	4,000 00	30 00		
North British "	8,000 00	60 00		
	<u>\$24,000 00</u>	—	195 00	
ST. LAWRENCE HALL BLOCK AND ARCADE.				
Imperial Insurance Company	\$8,000 00	\$50 00		
Montreal "	4,000 00	30 00		
Hartford "	4,000 00	30 00		
Western "	4,000 00	30 00		
B. America "	4,000 00	30 00		
	<u>\$24,000 00</u>	—	170 00	
ST. LAWRENCE MARKET AND ARCADE.				
Etna Insurance Company	\$4,000 00	\$25 00		
B. America "	8,000 00	50 00		
Royal "	5,000 00	31 25		
Western "	5,000 00	28 13		
	<u>\$22,000 00</u>	—	134 38	
CRYSTAL PALACE BUILDING AND CATTLE SHEDS.				
London Insurance Company	\$8,000 00	\$70 00		
Imperial "	8,000 00	80 00		
North British "	4,000 00	40 00		
Liverpool & London "	3,000 00	41 25		
London "	3,000 00	41 25		
	<u>\$26,000 00</u>	—	272 50	
ST. PATRICK'S MARKET.				
British America Ins. Comp'y	\$3,000 00	\$22 50		
Etna "	1,000 00	6 25		
	<u>\$4,000 00</u>	—	28 75	
FIRE STATIONS.				
British America Assurance Co. Court Street ..	\$4,000 00	\$35 00		
Do do Bay " ..	1,000 00	7 50		
London & Lancashire do Bay " ..	1,500 00	11 25		
British America do Queen " ..	2,000 00	11 25		
	<u>\$8,500 00</u>	—	65 00	
FIRE APPARATUS.				
North British Assurance Co., Steam Fire Engine, Court Street Station.....	\$2,000 00	\$8 75		
North British Assurance Co., Steam Fire Engine Bay Street Station	2,000 00	7 50		
	<u>\$4,000 00</u>	<u>\$16 25</u>		
<i>Carried forward...</i>			\$903,18	\$699,675 81

EXPENDITURE.

39

<i>Brought forward</i> ..		\$4,000 00	\$16 25	\$903 13	\$699,675 81
North British Assurance Co., Hand Engines, &c.					
Bay Street Station.....	1,500 00				
North British Assurance Co., Hand Engines, &c.					
Court Street Station.....	1,000 00		21 59		
North British Assurance Co., Hand Engines, &c.					
Elizabeth Street Station.....	1,200 00				
North British Assurance Co., Hand Engines, &c.					
Berkeley Street Station.....	1,200 00				
		\$8,900 00		37 84	
CITY CLOCK AND BELL.					
Hartford Assurance Company.....	\$1,400 00			14 00	
YORK STREET BUILDING.					
Mutual Assurance Company	1,200 00			24 00	
YONGE STREET LODGE.					
British American Assurance Company	1,000 00			5 00	
NEW DRILL SHED.					
Liverpool & London Assurance Company	4,000 00			40 00	
					1,023 97

INQUESTS.

Proportion payable by Government of Canada.

Dr. Buchanan, Coroners services.....	\$282 25	
Dr. Riddell do	104 86	
Dr. Hallowell do	199 90	
Executors of late George Duggan.....	45 25	
		632 26

Proportion payable by the City of Toronto.

Dr. Aikens, post mortem examination.....	\$60 00	
Dr. Richardson do	30 00	
Dr. Rowell do	30 00	
Dr. Ogden do	30 00	
Dr. Buchanan, jun. do	20 00	
Dr. Jamieson do	20 00	
Dr. Ross do	10 00	
Dr. Philbrick do	10 00	
Dr. Thorburn do	10 00	
Dr. Newcombe do	10 00	
Dr. Berryman do	10 00	
Dr. Webb do	10 00	
Dr. Barrett do	10 00	
Dr. Hampton do	10 00	
Dr. Wright do	10 00	
Dr. Williams do	10 00	
Dr. Dack do	10 00	
		300 00
Dr. Aiken, giving evidence at inquests.....	55 00	
Dr. Ogden do do	30 00	
Dr. Buchanan, jr. do do	30 00	
Dr. Ross do do	15 00	
<i>Carried forward</i> ...	\$130 00	\$982 25
		\$700,699 73

EXPENDITURE.

<i>Brought forward...</i>		\$130 00	\$932 25	\$700,699 78
Dr. Thorburn, giving evidence at inquests.....		15 00		
Dr. Wright do do		10 00		
Dr. Hampton do do		10 00		
Dr. Lizars do do		10 00		
Dr. O'Dea do do		5 00		
Dr. Hallowell do do		5 00		
Dr. Hodder do do		5 00		
Dr. Newcombe do do		5 00		
Dr. Beaumont do do		5 00		
Dr. Richardson do do		5 00		
Dr. Workman do do		5 00		
			210 00	
Add transferred from Miscellaneous Account, page 46, Dr. Richardson.....			1,142 25	
			35 00	
				1,177 25

JAIL AND INDUSTRIAL FARM.

OFFICERS SALARIES.

Sundry Officers, balance of salary for 1864....	\$511 64		
Dr. Richardson do do	125 00		
		636 64	
Governor of Jail, salary for 1865, in full.....	\$1,600 00		
Dep. do do do on act. of \$600	599 97		
Jail Physician do do do 600	450 00		
Matron do do in full.....	240 00		
Asst. do do on act. of \$200	199 92		
Clerk and Book-keeper do do 500	499 95		
1st Turnkey do do do 400	399 96		
2nd do do do in full.....	260 00		
3rd do do do do	360 00		
4th do do do do	360 00		
5th do do do do	360 00		
6th do do do do	360 00		
Engineer, steam-heating engine, on act. of \$400	399 96		
Do pumping engine do do	258 51		
Farm bailiff and van driver, in full.....	300 00		
		6,748 27	
Governor of Jail, on account of salary for 1866.....		32 86	
			7,417 77

FOOD AND CLOTHING.

Francis Riddell, on account of contract, for bread supplied	\$774 15		
Chas. Clinkunbroomer do do do	791 25		
James Britton do do beeves heads do	481 60		
Robt. Boyd do do meal, peas, salt, &c..	643 13		
Swan & Galbraith, oatmeal and sundries supplied.....	200 50		
Robert Spratt do do do	56 46		
W. Henderson do do do	133 30		
G. L. Allen, Gov. of Jail, sundries purchased by him, &c...	342 43		
A. R. McMaster & Bro., dry goods supplied.....	148 72		
Moffatt, Murray & Co. do do	318 40		
W. H. Dow do do	185 72		
Bryce, McMurrich & Co., dry goods supplied	79 20		
<i>Carried forward.....</i>		\$4,154 86	\$7,417 77 \$701,877 03

<i>Brought forward</i>	\$4,154 86	\$7,417 77	\$701,877 08
Thomas & Arthurs, dry goods supplied.....	17 05		
Merrick, Bros., do do	43 93		
Gordon & McKay, do do	27 17		
Simpson & Mordecai, woollen yarn do	53 81		
J. & C. Parsons, shoe leather do	99 01		
R. Robinson & Son, boots and shoes do	31 20		
		4,427 03	

FUEL AND LIGHT.

J. G. Beard & Sons, wood and coal supplied... ..	1,522 84		
J. V. R. Rossman, coal supplied.....	1,798 28		
Lawrence Coffee & Co., coal supplied	1,050 45		
G. H. Wyatt, coal supplied	267 84		
Francis Thompson, cordwood supplied	160 00		
Francis Angus, cordwood supplied.....	172 80		
James Worthington, pine wood	123 11		
Parsons, Bros., coal oil	59 13		
J. H. Richey, do lamps, &c., supplied.....	245 77		
N. L. Piper, do do	145 07		
J. E. Thompson, do do	6 50		
		5,551 79	

REPAIRS TO BUILDING, STEAM HEATING, AND PUMPING ENGINES.

George Harding, plumber and brassfitters' work.....	432 70		
T. C. Collins & Co., do do	173 03		
J. E. Thomson, do do	156 18		
Morrison & Ellis, do do	124 00		
W. Hamilton & Sons, ironfounders' work.....	4 50		
Edward Beckett, do	12 65		
E. & A. Medcalf, do	54 60		
Wilson & Walker, blacksmiths' work	139 48		
James Ash, do	9 30		
Smith & Burke, carpenters' work.....	28 80		
W. Armstrong, do	18 70		
Richard Ardagh, bricklayers' work.....	40 00		
Alex. Hamilton, painting and glazing	32 31		
Archibald Kyle, do	21 23		
Francis Duckett, whitewashing.....	36 00		
E. J. Lalor, bell catch for entrance gate	5 00		
W. J. Harper, lumber for repairs.....	19 78		
McBean & Withrow, do	5 87		
A. M. Smith, oak planking supplied.....	24 00		
		1,337 65	

FARM STOCK, IMPLEMENTS, AND FODDER.

A. Malcolm, straw supplied.....	8 92		
J. Humphrey, do	7 45		
W. Humphries, do	4 69		
Ed. Armstrong, do	7 90		
Wm. Champs, do	10 34		
Chas. Swallow, do	10 70		
Jos. Latham, do	8 46		
E. Murdoch & Co., bran.....	4 80		
G. Dunn, oats.....	23 94		
<i>Carried forward</i>	\$87 00	\$18,734 24	\$701,877 03

EXPENDITURE.

<i>Brought forward</i>		\$87 00	\$18,734 24	\$701,877 03
A. M. Smith & Co., oats.....		20 48		
Henry Doane, shoeing horses.....		3 10		
Thomas Stevens, veterinary services.....		10 00		
R. Malcolm, harness supplied.....		22 18		
Hiram Piper, lantern supplied.....		2 25		
John Fitzgerald, stone hammers supplied.....		11 80		
Isaiah Creys, wheelbarrows supplied.....		7 00		
			163 81	
INSURANCES.				
Premiums on insurance, \$36,000 on Jail Building.....		226 25		
Do do 8,000 on House of Refuge.....		50 00		
Do do 1,100 on Stables and Sheds.....		13 75		
			290 00	
MISCELLANEOUS EXPENDITURE.				
Dalton & Cooper, professional services, drawing deed and bond in the matter of sale of land to the Necropolis Trust.....		66 05		
G. L. Allen, expenses of search after escaped prisoners....		26 44		
James Worthington, drain pipes supplied.....		20 42		
J. W. Bevan, coopers' ware do.....		20 85		
James O'Brien, do do.....		14 25		
E. Burnham, saponifier supplied.....		24 00		
Rice Lewis, hardware do.....		145 99		
W. Thomas & Son, in full of commission as architects.....		26 42		
W. Andrews & Son, sewing machine and pair of scales....		42 00		
W. Smith, sundry articles supplied.....		10 75		
M. Sanford, do do.....		5 60		
J. Carty, soap supplied.....		6 67		
H. Rowsell, stationery supplied.....		7 25		
Jacques & Hay, office furniture supplied.....		114 00		
Sundry Cabmen, cabhire.....		18 64		
Advertising.....		32 38		
			581 71	
				19,769 76
LAW EXPENSES.				
Robinson & McBride, balance of salary for 1864.....		200 00		
Do do in full of salary for 1865.....		2,400 00		
Do do on account of salary for 1866.....		9 69		
			2,609 69	
Clarke Gamble, balance in full for services as City Solicitor.			381 75	
Roaf & Davis, in full of costs in suit City vs. J. G. Bowes ..			800 00	
Metropolitan Water Co., half arbitration fees on arbitration Water Supply.....			385 00	
Kivas Tully, professional services on do do.....			200 00	
W. Kingsford, judgment and costs obtained for services in arbitration on Water Supply.....			96 14	
Patterson & Harrison, costs in suit Lizars vs. City...			64 13	
Charles McGrath do do.....			15 75	
A. McLean Howard, do Smith do.....			4 93	
Do do Jacques & Hay vs. City ..			2 87	
Vankoughnet & Warmoll, do Hughes Bros. do ..			20 00	
<i>Carried forward</i>			\$4,650 26	\$721,646 79

<i>Brought forward</i>	\$4,580 26	\$721,646 79
Patterson & Beaty, costs in suit, Beaty vs. City.....	34 80	
Charles Fisher, do Farmer vs. Fisher.....	12 31	
Robinson & McBride do City vs. Robt. Beard ...	20 10	
J. W. Severe, Costs in suit, Duffill vs. City of Toronto.....	20 13	
Beaty & Chadwick, professional services in sewer rate matter	73 00	
Thomas Galt, counsel's opinion in re Street Railway matter.	20 00	
M. J. Freeland, Costs in appeal case.....	2 00	
G. A. Barber, Witness Fees.....	4 50	
Thomas Metcalfe, Bailiff fees in sundry cases.....	7 92	
T. C. Keefer, do refunded.....	2 00	
Bank of Toronto, Protest Charges.....	1 50	
		<u>4,778 52</u>

LEPPER, MRS. (Annuity Account.)

Mrs. Elizabeth Lepper, on account of her annuity.....	16 20
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MARKETS.

REPAIRS TO MARKET BUILDINGS.

Robert Armstrong, Carpenter's work.....	\$15 98	
John Hilliard do.....	3 61	
Ardagh & Kerr do.....	43 95	
John Leaman do.....	3 50	
George Harding, Plumbers work.....	19 85	
Archibald Kyle, Glaziers do.....	20 75	
James Cook do do.....	3 75	
Wilson & Walker, Blacksmith's work.....	20 00	
Richard Ardagh, Bricklayers work.....	3 00	
Thomas Downey, Repairing City Weigh Scales.....	13 60	
C. Wilson do do.....	5 00	
		<u>152 99</u>

FILLING IN CATTLE MARKET GROUND.

Sundry Carters and Labourers, hauling and filling in Rolling	
Mill refuse.....	237 75

CLEANING MARKETS.

J. Lennox, Carting refuse St. Lawrence Market.....	49 00	
James Allen do St. Patrick's do.....	6 75	
Sundry laborers cleaning Hay Market.....	13 51	
do do Snow from sidewalks.....	9 56	
J. H. Richey, 2 shovels supplied.....	1 50	
		<u>80 32</u>

MISCELLANEOUS EXPENDITURE.

W. Hughes, Watering Market Square.....	\$77 73	
R. Watson, Inspecting City Scales.....	3 00	
Advertising.....	19 55	
		<u>100 28</u>
		<u>571 34</u>

MISCELLANEOUS EXPENDITURE.

DELEGATIONS AND RECEPTIONS.

Jacques & Hay, Carpets supplied at Reception of Governor General in 1862.....	36 00	
<i>Carried forward</i>	<u>\$36 00</u>	<u>\$727,012 85</u>

EXPENDITURE.

<i>Brought forward</i>		\$36 00	\$727,012 85
Capt. Thos. Dick, on account of Refreshments supplied at the City's reception of Maritime Delegates. 360 45			
Sundry persons, expense of torch light procession 83 55			
do Cabhire 156 00			
G. B. Ware, engrossing Address. 15 00			
		615 00	
Select Committee of Council appointed as a Delegation to visit the Provincial Agricultural Association Fair, held in London		80 00	
			731 00
CARE AND MAINTENANCE OF INFANTS.			
Betsy Padden, care and maintenance of deserted infants ...		55 00	
Rosa Quinn do do ...		19 00	
Mary Sullivan do do ...		22 00	
Ellen Daly do do ...		12 00	
Mrs. Bruen do do ...		18 00	
Jane Tilson do do ...		30 00	
Elizabeth Mehan do do ...		6 00	
Ann Flavin do do ...		8 00	
Elizabeth Corbett do do ...		4 00	
Catherine Henson do do ...		8 00	
Johanna Kinane do do ...		35 00	
Johanna Curtis do do ...		4 00	
Margaret Flynn do do ...		26 00	
M. A. Joslin do do ...		4 00	
Ellen Brennan do do ...		2 00	
Ann Whinstone do do ...		9 00	
Dora O'Connell do do ...		5 00	
Mary Stevenson do do ...		10 00	
Mary Moffatt do do ...		24 50	
			301 50
POSTAGES AND TELEGRAMS.			
Toronto Post Office, Postages for year 1865		63 32	
do Rent of Box		3 00	
Telegraph Company, Telegrams		62 33	
			128 65
CUTTING AND CARTING WOOD.			
James Byrnes, Cutting and splitting wood		93 10	
P. Dcnovan do do		1 70	
M. Brennan do do		3 90	
Hugh Stitt, Carting wood		45 13	
Thomas Patterson, Carting wood		12 00	
			155 83
CERTIFICATES OF LUNACY.			
Dr. Buchanan		8 00	
" Buchanan, junr.		2 00	
" Aikins		4 00	
" McIlmurray		2 00	
" Wright		2 00	
" U. Ogden		2 00	
" W. W. Ogden		2 00	
" Thorburn		2 00	
<i>Carried forward</i>		\$24 00	\$1,316 98 \$727,012 85

<i>Brought forward</i>	\$24 00	\$1,316 98	\$727,012 85
Dr. Lizars	2 00		
" O'Dea	2 00		
" Hall	2 00		
" Lawlor	2 00		
" Rowell	2 00		
" Hampton	2 00		
" Hallowell	2 00		
" Richardson	2 00		
		40 00	
REWARDS (for conviction of persons stealing planks from sidewalks).			
Police Constable Maguire in full of reward	25 00		
do Clarke on account reward	12 50		
do Sheehan in full of reward	10 00		
do Burrows in full of reward	10 00		
		57 50	
MONEY VOTES BY COUNCIL.			
M. B. Hicks, Book-keeper Chamberlain's Office, for extra services during absence of Chamberlain in England....	145 65		
John Blair, 12 months' maintenance and education of son of late police sergeant Blair	40 00		
Mrs. Carter, for injuries sustained by reason of defective sidewalks	35 00		
Police Sergeant Major McDowell, expenses to and from Boston with City Corporation in 1864	20 00		
W. Kingsford, for 30 copies of his work on the Canal System.	30 00		
C. & W. Walker, uniform for city bellman	20 00		
		290 65	
FINES AND FEES REFUNDED.			
H. L. Beverley, half fine and costs of Police Court	6 50		
Robert Mitchell, fine & costs	8 25		
F. C. Capreol, half auctioneers license	10 00		
		24 75	
CABHIRE.			
Sundry cabmen, cathire at funeral of late Ald. Moodie....	18 00		
do do on city business	107 86		
		125 86	
SUNDRIES.			
J. E. Ellis, attendance on city bell and clock	64 00		
J. H. Richey, deed and cash boxes supplied	21 64		
Samuel Sherwood, City Registrar, fees on searches	23 50		
F. Smith, services in snow cases	55 00		
John Ellis, engraving City Arms and repairing City Seal..	30 00		
Rordan and Finch, engrossing address	7 00		
J. Hudson, services as messenger	4 00		
W. Clarke, crape, &c., supplied at funeral of late Ald. Moodie.	5 20		
Henry Lewis, ice supplied	17 00		
W. Hughes, watering front of City Hall	78 00		
Thomas Burns, rent of room for a poor cripple	8 00		
Henry Jackman, posting bills	42 26		
James Beaty, 12 months' subscription for "Leader"	6 50		
George Brown, 12 months' subscription for "Globe"	6 00		
Richard Reynolds, 12 months' subscription for "Watchman"	1 50		
<i>Carried forward</i>	\$369 60	\$1,855 74	\$727,012 85

<i>Brought forward</i>	\$369 60	\$1,855 74	\$727,012 85
D. Mathieson, cotton cloth for dusters	1 68		
G. & J. W. Cox, towelling for city offices.....	2 16		
Edward Gallay, repairing floor of safe.....	2 00		
J. H. Richey, repairing window of safe	2 05		
Metropolitan Water Co., water supplied for drill shed.....	14 00		
J. Cornell, refreshments for members of Court of Revision..	32 00		
Richard Ardagh, repairing chimneys.....	4 00		
Angus Dallas, sundries supplied.....	6 83		
J. Fitzgerald, repairing letter press.....	0 75		
M. Donnelly, office basket supplied	0 50		
M. O'Halloran, boat hire	1 00		
A. Hamilton, sundry repairs, glazing, &c.	2 57		
Thomas Faragher, sundry repairs to clock	0 78		
P. Donovan, assisting housekeeper St. Lawrence Hall	1 50		
D. McMullen do do	4 00		
Edward Brennan do do	0 25		
Henry Parr, sweeping flues.....	2 83		
Express Company, charges on various parcels.....	4 90		
James Burns, 1 bag of salt supplied.....	1 00		
James Worthington, sundries supplied.....	3 25		
W. Ellis, services as arbitrator in printing contract.....	5 00		
Sundries, sweet oil, soap &c. for housekeeper City Hall....	5 14		
Dr. Richardson, post mortem examinations	35 00		
		502 79	

Deduct last item, transferred to Inquest account, page 40..

\$2358 53
35 00

2323 53

PUBLIC BUILDINGS.

REPAIRS AND ALTERATIONS.

R. Armstrong, carpenter work.....	175 20
E. Coatsworth do	35 20
Alex. Stewart do	31 90
Geo. Duthie do	36 00
Thos. Villiers do	2 00
James Crapper, plumbers work.....	174 31
T. C. Collins, plumbing and tinsmithing.....	79 67
W. McClughan & Co. tinsmithing.....	170 67
A. Hamilton, painters and glaziers work.....	44 74
Charles Reed do do	22 28
George Booth do do	8 50
W. Foster, paper hanging	5 50
Francis Duckett, whitewashing.....	13 50
Christian, Davis do	16 50
Jacob Waters do	7 00
Thomas Rooke, bell hanging	0 75
Richard Broom, locksmith's work	7 03
Richard Ardagh, bricklayer's work.....	28 47
James Ash, blacksmith's work.....	6 50
Per J. Steele, repairs to No. 5 shop, City Hall Block	5 00
Per T. Rushworth, repairs to No. 1 shop, City Hall Block .	2 00
James Worthington, drain pipes supplied.....	2 60

875 32

Carried forward.....

\$875 32 \$729,336 38

EXPENDITURE.

47

Brought forward \$875 32 \$729,336 38

OFFICE FURNITURE.

Jacques & Hay, furniture for City Hall.....	38 75	
Hartill & Lockington, furniture for City Hall.....	5 00	
T. Villiers, furniture for Police Court.....	2 25	
H. Schomberg, furniture for Police Court.....	6 00	
G. Roberts, furniture for Police Court.....	6 00	
	<u> </u>	58 00

POLICE STATIONS.

Sundry persons cutting wood for stations.....	45 20	
Sundry persons cleaning police stations.....	97 45	
	<u> </u>	142 65

MISCELLANEOUS EXPENDITURE.

J. Carty, soap supplied for housekeeper City Hall.....	19 94	
W. Henderson, sundries for housekeeper City Hall.....	29 40	
C. R. Stotesbury 2 doz. gas burners	12 00	
Joseph Lesslie, new Ensign for St. Lawrence Hall.....	14 00	
J. E. Ellis, repairing damage to city clock.....	7 25	
R. Lewis & Son, water filter for Police Court	5 50	
J. H. Richey, coal scuttle for St. Lawrence Hall	2 70	
Henry Parr, sweeping flues city buildings.....	4 15	
Henry Rowsell, sundries supplied	1 50	
J. C. Pell, repairing picture frames	3 00	
Thomas Faragher, Repairing Council Chamber Clock.....	2 50	
Sundry laborers cleaning snow from roofs.....	2 50	
Advertising	55 56	
	<u> </u>	160 00
		<u> </u> 1,235 97

PRINTING.

James Beaty, in full, for Printing to 31st December, 1864 ..	704 20	
do do do 1865 ..	759 18	
do on account do 1866 ..	88 80	
	<u> </u>	1,552 18
Lovell & Gibson, Printing 1000 copies of Receipts and Expenditure.		158 00
		<u> </u> 1,710 18

PRIVATE DRAINS.

Robert Boyd, in full of his contract	136 37	
Robert Mitchell, on account of contract	518 82	
James Baxter, superintendence	45 00	
Alex. T. Johnson do	22 00	
	<u> </u>	722 19

POLICE DEPARTMENT.

SALARIES.

Police Force, Balance of Salary for 1864	1,142 70	
Chief Constable, on account of Salary, 1865....	\$956 70	
3 Sergeant Majors of Police, each \$140 00	1,320 00	
3 Sergeants do each 400 00	1,200 00	
2 Detective Officers each 400 00	800 00	
Clerk to Police Department each 400 00	400 00	
Sundry Police Constables.....	18,340 79	
	<u> </u>	18,017 49
		<u> </u> 19,160 19
		<u> </u> \$19,160 19 \$733,004 72
Carried forward.....		

EXPENDITURE.

<i>Brought forward</i>		\$19,160 19	\$733,004 72
CLOTHING.			
Hughes Bros , Balance for Clothing supplied in 1864.....	355 24		
R. Walker & Sons, in full for do do 1865.....	1,387 17		
Chief Constable, allowance for uniform.....	50 00		
		1,792 41	
CONTINGENT EXPENDITURE.			
Sundry persons, expenses incurred in "McDowell" investigation.....	53 25		
J. Driscoll, expenses incurred in "Detective Mack" investigation.....	2 00		
Sundry Police Officers, detective expenses.....	109 37		
Alex. Hunter, 12 months rent of No. 2 station	200 00		
Theophilus Earl do do 3 do	140 00		
Officer in charge of No. 3 station in lieu of quarters, &c... ..	159 10		
Sundry persons, cleaning stations and police court	206 44		
do for cab and cart hire	129 40		
do services as special constables.....	44 50		
Hugh Allan, 6 months rent of drill room.....	40 00		
Rice Lewis & Son, sundry articles supplied	15 18		
George Boxall, repairing police lanthorns	1 47		
J. Graham, cleaning snow from police court	4 25		
Sundry persons, cutting wood for police court	5 88		
James Dean, food supplied to witnesses	2 50		
J. Allen do prisoners.....	0 80		
J. Creys, repairing floor of police cells, &c	7 75		
Sundry persons, straw supplied	7 30		
C. R. Parkes, batons for force	20 70		
Dr. Buchanan, attendance on prisoners	7 00		
W. Clarke, towelling supplied	2 04		
Cowan & Co., 2 salt bags supplied	0 40		
Samuel Loveys, boat hire	2 00		
W. Hodgins, 2 water buckets	0 40		
Samuel Hill, ice supplied.....	5 00		
Jacques & Hay, repairing chairs	3 75		
J. Hudson, sweeping flues	0 35		
S. R. Clark, repairing clock.....	0 50		
Toronto Post office, rent of box and postages for year.....	14 03		
Advertising	8 97		
		1,195 33	
			22,147 93
POLICE RESERVE (OR SICK FUND).			
Dr. Buchanan, 12 mos. medical attendance on police force..			96 00
PUBLIC POUNDS.			
Mathew Sheppard, surplus on sale of horse at No. 1 pound, refunded		\$33 38	
George Ford, surplus on sale of horse at No. 1 pound, refunded		42 37	
Sundry persons, pound keepers' fees refunded.....		9 25	
H. Waudby, 6 months' rent of pound No. 1.....		7 00	
			92 00
<i>Carried forward</i>			\$755,340 65

Brought forward \$755,340 65

PUBLIC WALKS AND GARDENS ACCOUNT.

Treasurer, Horticultural Society, in full of grant for 1865..	\$500 00	
Thos. Tillman, on account of services as special constable..	37 50	
Isaac Suckling, band master of H.M. 16th Regiment, for services of band on the occasion of opening Horticultural Grounds	40 00	
Patrick Scully, services as superintendent, Queen's Park and College Avenue.....	175 00	
T. S. Hornibrook, balance for services as park constable, for 1864.....	\$30 66	
T. S. Hornibrook, in full for services as park constable for 1865.....	360 00	
		290 66
Sundry carters and laborers, for labor in park and avenues	739 72	
R. G. Dalton, balance for professional services.....	42 75	
J. Rolston, carpenters' work.....	32 75	
Ardagh & Kerr do	9 25	
Geo. Harding, repairing pumps, &c.....	140 23	
George Evans do	6 00	
J. S. Pollock, lumber supplied for repairs.....	7 92	
J. W. Drummond do do	70 85	
James Moffatt do do	28 32	
Geo. Boxall, repairs to Crystal Palace.....	30 00	
John Jackson, oil and oil lamps supplied.....	41 45	
Charles Parks, turning three wooden lamp posts.....	9 00	
Est. Thos. Haworth, hardware supplied.....	7 27	
N. L. Piper, oil supplied.....	3 50	
James Worthington, drain tiles supplied.....	4 30	
Hughes, Bros., uniform for constable Hornibrook.....	25 50	
A. Hartry, wheelbarrow supplied.....	6 50	
J. A. Simmers, seed supplied	24 25	
George Leslie, trees and shrubs supplied	51 20	
Richard Boles, services rendered at Crystal Palace grounds.	5 00	
British America Assurance Company, premium of insurance on Lodges	4 00	
R. B. Richards, stone supplied for repairs.....	6 25	
Sundry persons, cab and cart hire	9 25	
Advertising	32 13	
		2,480 56

REGISTRAR'S OFFICE.

COURT STREET BUILDING.

Thomas Jeffers, Plastering.....	29 07	
Charles Reed, Painting	3 75	
Boxall Bros., Tinsmith's work	18 26	
Patton, Osler & Moss, Costs in re Simpson vs. City of Toronto	18 44	
Rev. Anson Green, Advertising in Christian Guardian	1 65	
		71 17
Samuel Sherwood, City Registrar, fitting up present office.	72 15	
do Rent of Office	100 00	
Edinburgh Life Assurance Company, rent of old office.....	210 95	
		383 10
<i>Carried forward</i>	\$454 27	\$757,821 21

Brought forward \$454 27 \$757,821 21

EXPENSES INCURRED UNDER NEW REGISTRATION LAW.

Samuel Sherwood, City Registrar, on account for copying Memorials.....	325 00		
John Ridout, County Registrar, on account for copying Memorials for City Office.....	100 00		
		425 00	
			879 27

STREET REPAIRS.

MACADAMIZING.

J. W. G. Whitney, stone supplied	366 34		
Robert Jones, do	276 46		
Robert Boyd, do	454 03		
Dennis Hays, do	104 75		
R. L. Denison, do	168 20		
Robert Mitchell, do	315 42		
Thomas Vaughan, do	181 74		
Dennis Daniels, do	140 90		
Thomas Best, do	90 37		
James Worthington, do	91 92		
George Williams, do	36 95		
Thomas Smith, do	97 41		
R. E. Playter, do	172 39		
George Cooper, do	16 77		
J. Scott, do	38 70		
George T. Denison, do	46 97		
John Lappin, do	43 56		
Joseph Gibson, do	19 62		
Henry Conlin, do	10 55		
Alfred Myles, do	34 69		
Thomas McCann, do	22 27		
M. Kennedy, do	51 25		
Thomas Sautler, do	26 31		
John McCarthy, grading Bloor Street	77 50		
Robert Boyd, boulder paving	39 12		
Dennis Hays, do	1,285 36		
Sundry persons, breaking stones	1,129 39		
Sundry carters and laborers, work done on public streets...	7,756 54		
		13,095 48	

CONSTRUCTING SIDEWALKS, CROSSINGS, &c.

Robert Boyd, constructing sidewalks	2,924 06		
Jas. Worthington, do	876 54		
Robert Mitchell, street crossings	478 14		
James Worthington, lumber supplied	359 32		
J. W. Drummond, do	7 50		
J. S. Pollock, do	14 73		
Robert Mitchell, do	2,574 43		
Thomas Haworth, nails supplied	791 72		
James Farquhar, repairing stone side walk, Yonge Street..	100 00		
		8,126 44	

CONSTRUCTING AND REPAIRING SEWERS, CULVERTS, &c.

Robert Boyd, Spadina Avenue sewer extension	202 10		
Robert Mitchell, repairing Church Street sewer	141 70		
<i>Carried forward</i>	\$343 80	\$21,221 92	\$758,700 48

<i>Brought forward</i>	\$343 80	\$21,221 92	\$758,700 48
Richard Ardagh, constructing and repairing culverts	298 16		
Robert Mitchell, do do	135 87		
Patrick Donnelly, do do	20 62		
Caleb Butt, do do	47 47		
Dennis Hays, do do	18 82		
George Donnelly, do do	15 22		
Thomas Jeffers, do do	6 55		
Jeffers & Little, do do	25 22		
Robert Boyd, do do	89 24		
Swanton & Moffatt, do do	7 00		
R. S. Deniord, culvert grating supplied	10 47		
James Ash, do do	5 50		
W. Meredith, culvert cedar curbs	32 62		
Jas. Baxter, superintending construction sewers and culverts.	90 00		
A. T. Johnson, do do	90 00		
		1,236 56	

MISCELLANEOUS EXPENDITURE.

Wilson & Walker, repairing and sharpening tools	41 06		
John Fitzgerald, do do	55 65		
P. Callaghan, do do	7 92		
James Ash, do do	7 40		
Richard Moore, do do	12 04		
Mary Scallion, tools supplied	3 00		
William Smith, wheelbarrow supplied	4 50		
Isaiah Creys, do	5 00		
J. Francis, do	2 50		
R. Hamilton, do	6 00		
Rice Lewis & Son, sundries supplied	9 08		
James Myers, do	0 85		
John Boud, buggy hire	25 00		
Robert Carroll, Jun., earth supplied	11 32		
Thomas Quin, do	7 89		
P. Coady, hauling rolling mill refuse	13 38		
William Kelly, lime supplied	10 00		
Richard Ardagh, do	7 00		
Charles Reed, painting street boards	2 00		
W. J. Whitten, use of lamps	1 50		
William Spence, services as watchman	1 00		
Donald Ross, damages caused by overflow of creek	5 00		
John Whiteside, do do do	5 00		
W. Longhead, compensat'n for injuries sustained by his horse.	20 00		
John Hughes, do do do	25 00		
Advertising in daily and weekly papers	84 07		
		873 16	
			22,831 64

SALARIES (MUNICIPAL).

SALARIES OF 1864.

George Hulme, collector, balance of salary for 1864	\$360 00		
Charles McCaffry do in full do	448 00		
John Watkins do do do	500 00		
John Nixon do do do	448 00		
Robert Britton do do do	448 00		
<i>Carried forward</i>	\$2,204 00		
			\$781,532 12

<i>Brought forward</i>		\$2,204 00	\$781,532 12
Andrew Fleming, collector, balance of salary for 1864		348 00	
John Henry do in full do		448 00	
Robert Beard, License Inspector, do		150 00	
			3,150 00
SALARIES OF 1865.			
F. H. Medcalf, Esquire, Mayor, salary for 1865		\$1,600 00	
George Boomer, police magistrate do		1,600 00	
Andrew T. McCord, city chamberlain do		1,600 00	
M. B. Hicks, book-keeper, chamberlain's depart. do		800 00	
J. W. Hetherington, 1st clerk do do		750 00	
Wm. Jardine, 2nd clerk do do		320 00	
John Carr, city clerk do		1,600 00	
Stephen Radcliff, assistant clerk do		1,000 00	
F. B. Orris, 1st clerk in city clerk's depart., salary for 1865.		700 00	
Robert Roddy, 2nd clerk do do		500 00	
Charles Daly, junior clerk do do		45 00	
Jos. H. Bennett, city engineer do		1,000 00	
Geo. H. Booth, assistant in engineer's depart. do		550 00	
James Ashfield, engineer, fire department do		984 24	
Ogle R. Gowan, inspector, tavern & shop licenses do		800 00	
Robert Beard do cab and cart do do		600 00	
Charles Fisher, weigh master do		800 00	
John Reed, city inspector, western division do		600 00	
Robert Wilson do eastern do do		500 00	
John T. Nudel, clerk of police court do		700 00	
Martin Merry, messenger do		400 00	
George A. Barber, city auditor do		200 00	
Wm. R. Orr do do		200 00	
M. B. Hornibrook, wood inspector do		400 00	
John Argue, housekeeper, City Hall do		700 00	
George Wray do St. Lawrence Hall do		400 00	
John Robinson, caretaker, St. Lawrence Market do		500 00	
Wm. Caiger do St. Patrick's do do		100 00	
John Cunningham, bellringer, St. Andrew's Ward do		60 00	
John Douglas do St. John's do do		50 00	
George Oal do Knox Church, on act. of do		40 50	
Jos. Pullen, city bellman do		52 00	
George Hulme, collector, on account of do		100 00	
Andrew Fleming do do do		100 00	
John Watkins do do do		115 00	
John Henry do do do		175 00	
Sam. G. Ridout, supervisor of assessments		600 00	
W. Hopkins, assessor for St. Lawrence Ward for 1865		190 00	
James Davis do do		190 00	
Adam Beatty do St. David's do		190 00	
Chas. Stotesbury do do		190 00	
George Craig do St. James' do		190 00	
John Wilson do do		190 00	
Joseph Dixon do St. George's do		185 00	
Christopher Mitchell do do		185 00	
Richard Hassard do St. Andrew's do		190 00	
Robert Armstrong do do		190 00	
James Spence do St. John's do		190 00	
James Ramsay do do		192 00	
<i>Carried forward</i>		\$23,513 74	\$3,150 00 \$781,532 12

<i>Brought forward</i>		\$23,513 74	\$3,150 00	\$781,532 12
David Earls, assessor for St. Patrick's Ward for 1865.....	190 02			
John Clarke do do	190 00			
Miss Anne Daly, balance of salary due the late Charles Daly, Esq., as city clerk.....	57 79			
			23,951 55	27,101 55
STATIONERY.				
W. C. Chewett & Co., balance in full for supplies in 1864..	\$220 74			
Lovell & Gibson do do ..	319 60			
Dredge & Wilson do do ..	121 95			
			662 29	
Dredge & Wilson, on account of supplies in 1865	447 86			
Lovell & Gibson, do do	453 39			
W. C. Chewett & Co., do do	71 75			
H. Rowsell, sheet almanacs supplied.....	5 00			
			978 00	
				1,640 29
SEWERS.				
MERCER STREET SEWER.				
Estate of William Lowe, deposit refunded.....				13 00
SEWER RATES.				
Richard Parker, collector, western division, on account of percentage	210 00			
Mrs. Ellen Authors, overcharge refunded	10 13			
			220 13	
A. Jardine, collector, eastern division, on acct. of percentage.			60 03	
				280 16
ST. LAWRENCE HALL.				
Estate of the late R. Brewer, 12 months' rent of west room.				100 00
SCHOOL FUND.				
SALARIES.				
Rev. James Porter, superintendent in full of 1865	1,200 00			
G. A. Barber, secretary to trustees, in full of 1865.....	600 00			
Sundry teachers, in full for 1865	14,020 99			
Sundry persons, caretakers of school buildings.....	733 00			
			16,553 99	
INSTALMENT AND INTEREST ON SCHOOL BUILDING SITES.				
Blaikie & Alexander.....	270 00			
M. R. Vankoughnet, interest on mortgage.....	110 00			
Jas. Crowther, instalment and interest on Centre St. School.	358 40			
			738 40	
REPAIRS TO SCHOOL BUILDINGS.				
A. Greenlees, carpenters' work.....	764 20			
W. & D. Carlyle, do	34 00			
Charles Reed, painters and glaziers' work.....	38 50			
W. D. McClughan, tinsmiths' work.....	21 22			
			857 92	
<i>Carried forward</i>			\$18,150 31	\$810,667 12

EXPENDITURE.

<i>Bought forward</i>		\$18,150 31	\$310,667 12
FUEL.			
J. G. Beard, coal supplied	318 17		
W. Myles, do	87 25		
Thomas Bell, cordwood supplied	613 75		
		1,019 17	
RENT OF BOARD ROOM AND OFFICES.			
Western Assurance Company, board room and offices	200 00		
W. H. Miller, Centre Street school building	200 00		
		400 00	
PRINTING, ADVERTISING, AND STATIONERY.			
H. Rowsell, stationery supplied ..	256 47		
Buntin Brothers, pens supplied	81 25		
Education Department, maps and prize books	53 36		
Anson Green, printing	57 64		
James Beaty, advertising in daily <i>Leader</i>	30 30		
		479 02	
INSURANCES.			
Western Assurance Company, Premiums of Insurance	52 50		
Imperial do do do	147 00		
Royal do do do	62 50		
B. America do do do	132 30		
		394 30	
MISCELLANEOUS EXPENDITURE.			
G. A. Barber, to pay sundry small accounts	\$649 96		
W. Irving, Commission	35 00		
Gundry & Langley, Commission	43 10		
Rev. Wm. Gregg, services as school examiner	20 00		
Rev. A. Wickson do do	20 00		
Fulton, Michie & Co., sundries	12 60		
N. L. Piper, sundries	33 40		
Crawford & Crombie, law charges	37 50		
		851 56	
			21,294 36
TORONTO GENERAL HOSPITAL.			
J. W. Brent, Treasurer, on account of maintenance of City Patients			737 27
TORONTO ELECTORAL DIVISION AGRICULTURAL SOCIETY.			
William Edwards, treasurer, vote of Council in aid of Fall Show			200 00
WESTERN MARKET FUND.			
W. Kauffman, services drawing design for erection of New Market			100 00
WATER SUPPLY.			
Metropolitan Water Company, in full for supply to Fire Hydrants to 31st December, 1864		2,262 00	
Metropolitan Water Company, 9 months supply to Fire Hydrants to 1st October, 1865		3,393 00	
<i>Carried forward</i>		\$5,655 00	\$832,998 75

EXPENDITURE.

55

<i>Brought forward</i>	\$5,655 00	\$832,998 75	
Metropolitan Water Company, supply to City Buildings....	290 00		
Metropolitan Water Company damage to mains by excavation for sewers.....	400 00		6,345 00
WATER TANKS.			
R. Mitchell, extras on contract for construction of tanks....	5 85		
Sundry labourers, cleaning out tanks.....	8 51		9 36
WATERING STREETS.			
YONGE STREET, FRONT TO QUEEN.			
Mrs. Lennox, watering street	465 00		
Advertising	7 00		
		472 00	
YONGE STREET, QUEEN TO GERRARD.			
Metropolitan Water Company, watering street.....	676 00		
W. Reynolds, repairing hose, &c.....	30 49		
Advertising	7 00		
		713 49	
KING STREET, YONGE TO YORK STREET.			
Metropolitan Water Company, watering streets	400 00		
Advertising.....	7 00		
		407 00	
BAY STREET, FRONT TO MELINDA.			
Metropolitan Water Company, watering streets.....	63 50		
Advertising	7 00		
		70 50	
WELLINGTON STREET, YONGE TO BAY STREET.			
W. Hughes, watering street	94 26		
Advertising	7 00		
		101 26	
			1,764 25
CASH, 31st DECEMBER, 1865.			
Bank of Upper Canada, General Account	\$9,953 24		
Do do Sinking Fund Account	1,544 47		
Do do Public Walks and Gardens Account.	65 77		
		11,563 48	
Bank of Toronto, General Bank Account		14,591 25	
Bosanquet & Co., Bank Sinking Fund Account.....		10,552 25	
Agra & Masterman's Banking Co., to pay Interest due.....		25,520 13	
On hand, as per Cash Book.....		1,91 31	
			63,318 52
			<u>\$904,435 88</u>

CHAMBERLAIN'S OFFICE,
Toronto, December 30th, 1865.

A. T. McCORD, *Chamberlain.*

Audited in detail, March 19th, 1866.

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

CITY DEBENTURE DEBT.

Total amount of Debenture Debt, 31st December, 1864, as per Annual Statement.....	\$2,383,584 99	
Add Debentures issued in 1865, for renewal purposes, under 22 Vic., cap. 71, City By-law No. 416, passed February 13, 1865	21,800 00	
		\$2,405,384 99
Less Debentures redeemed in 1865, as per Page 33 of this Statement.....		42,446 00
		<u>\$2,362,938 99</u>
Total liability of City on account of Debentures issued for general purposes, as per Debenture Account, Ledger, Folio 73		\$2,329,186 99
Debentures issued for local improvement purposes, as per Ledger, Folio 75.....		33,752 00
		<u>\$2,362,938 99</u>
Total amount of Debentures outstanding, as above		\$2,362,938 99
Less amount at credit of Sinking Funds.....	\$127,197 45	
Less amount Cash on hand to redeem Debentures yet outstanding	35,549 40	
Less amount Hospital Debentures, held as a Sinking Fund investment	8,000 00	
		<u>160,746 85</u>
Total net Debenture Debt, at date.....		\$2,202,192 14

CHAMBERLAIN'S OFFICE,

Toronto, December 30th, 1865.

A. T. McCORD, *Chamberlain.**Audited, March 19th, 1866.*

G. A. BARBER,	}	<i>City Auditors.</i>
WM. R. ORR,		

SINKING FUND ACCOUNT.

Amount at Credit of Sinking Fund Accounts, 31st December, 1864, as per Annual Statement, page 58.....	\$194,237 89	
Less amount suspended by order of Council, passed in 1864.	65,535 65	
		128,702 24
Add Sinking Fund Rates for 1865, on \$200,000 Loan, 1861	21,151 20	
do do on School Debentures..	766 50	
Sundry amounts received in 1865, as per statement, page 29	777 51	
		<u>22,695 21</u>
		\$151,397 45
Less Debentures redeemed in 1865, as an Investment of the Sinking Fund for \$200,000 Loan of 1861		24,200 00
		<u>\$127,197 45</u>
Amount at credit of Sinking Fund, 31st December, 1865.....		

CHAMBERLAIN'S OFFICE,

Toronto, December 30th, 1865.

A. T. McCORD, *Chamberlain.**Audited March 19th, 1866.*

G. A. BARBER,	}	<i>City Auditors.</i>
WM. R. ORR,		

PUBLIC WALKS AND GARDENS FUND.

Amount at Credit of Fund, 31st December, 1864, as per annual statement, page 58.. .. .	1,804 71	
Amount credited to Fund, for Rentals due on Public Walks and Gardens Property in 1865	1,977 50	
Amount received from Bank of Upper Canada, as Interest on Deposit in Bank to credit of Fund	5 59	
		<u>\$3,787 80</u>
Less amount voted by Council to cover over expenditure of 1864.....	584 73	
Less amount expended in 1865, as per page 49.....	2,480 56	
Less amount previously credited to Fund, which cannot be recovered	835 54	
		<u>3,900 83</u>
Shewing an amount due the City of Toronto, from the Fund, to be repaid from Revenue accruing in 1866, of.....		<u><u>\$113 03</u></u>

CHAMBERLAIN'S OFFICE,
Toronto, December 30th, 1865.

A. T. McCORD,
Chamberlain.

Audited March 19th, 1866.

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