



ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURE

OF THE

CITY OF TORONTO,

FOR THE

YEAR ENDING DECEMBER 31st, 1867,

TOGETHER WITH

A STATEMENT OF SUNDRY SPECIAL ACCOUNTS.

TORONTO:

THE DAILY TELEGRAPH PRINTING HOUSE, BAY STREET.



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ANNUAL REPORT
OF THE
RECEIPTS AND EXPENDITURE
OF
THE CITY OF TORONTO,
FOR THE YEAR ENDING DECEMBER 31, 1867.

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 31st December, 1867.

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

The total amount of Revenue received for the year, including the sum of \$46,580 41 which was in Bank, and on hand on the 1st January, 1867, was \$748,779 43.

The amount of Payments for the year, was \$697,225 77, which, with Cash in Bank, and on hand, amounts to \$748,779 43.

Annexed is an Abstract of the floating liabilities and assets of the Corporation, for the financial year ending 31st December, 1867.

ABSTRACT of the Floating Liabilities and Assets of the Corporation of the

LIABILITIES.

	\$	c.	\$	c.
Debentures Due previous to 31st December, 1867, not yet presented for payment			28,880	
Due to Sundry Special Accounts :				
Sinking Fund Accounts	154,763	82		
Western Market Fund	3,413	62		
Police Reserve (or Sick Fund)	506	61		
Street Watering Accounts	88	75		
Private Drains	124	87		
Common School Fund	8,007	87		
Grammar School Fund	327	00		
New City Registry Office	5,981	10		
			173,213	64
Due to following Accounts :				
Advertising Account	7	97		
Discount on Debentures	8,750	00		
Fire Department	1,480	18		
Market Repairs	92	69		
Water Supply	1,219	41		
Interest Account	15,000	00		
Municipal Salaries	2,968	40		
Police Clothing Account	959	66		
Police Contingent	317	63		
Miscellaneous Account	480	92		
Printing	596	20		
Stationery	727	09		
County of York	700	00		
Water Tanks	196	46		
Law Expenses	15	27		
Public Buildings	200	00		
Street Repairs	760	52		
Girls' Home	100	00		
Orphans' Home	400	00		
Mrs. Lepper's (Annuity Account)	236	80		
			35,209	20
Due to Banks :				
Bank of Toronto	35,000	00		
Bosanquet, Salt & Co.	2,329	45		
			37,329	45
Total amount of Liabilities.....			\$274,632	29

City of Toronto, for the Financial Year ending 31st December, 1867.

ASSETS.

	\$	c.	\$	c.
Due from following sources :				
Debentures to be negotiated			58,156	70
Rentals due			13,439	43
Market Fees			2,651	74
County of York			662	10
Government of Canada			300	00
Province of Ontario.....			564	20
Street Watering Account			167	92
Bills Receivable			275	33
Public Walks and Gardens' Fund			437	29
Taxes due 31st December, 1867	172,937	59		
Less probable losses	29,745	82		
			143,191	77
Due from following Accounts, being over expenditure in 1867 not provided for in Estimates for the year :				
Toronto General Hospital	1,663	18		
Board of Health	102	54		
City Registrar's Account	448	00		
Esplanade Account	142	25		
Fuel Account	300	80		
Jail and Industrial Farm	195	89		
Special Advertising Account	379	49		
			3,232	15
Cash on hand and in Banks, 31st December, 1867 :				
Bank of Toronto General Account	\$28,503	31		
Do. Sinking Fund Account.....	20,880	64		
			49,383	95
Agra & Masterman			277	31
Bosanquet, Salt & Co.			62	80
As per Cash Book on hand			1,829	60
			51,553	66
Total amount of Assets.....			\$274,632	29

It is gratifying to be able to state, that with the exception of several amounts of unprovided Expenditure made during the year, amounting altogether to the sum of \$3,232 15, which must be provided for in the present year, the Estimates otherwise have been so carefully calculated that the amount of Assets will fully meet the Liabilities of 1867. Where there has been a falling off in one source of revenue, it has been counterbalanced by a surplus in another department of income.

The Chamberlain also begs leave to submit a statement of the following Special Accounts, at the 31st December, 1867 :

City Debenture Debt, at page 68.

Sinking Fund Account, at page 69.

Public Walks and Garden Fund, at page 70.

It may be proper to remark that the City Debenture Debt is in reality the whole Debt of the Corporation, any other sums unpaid being always provided for, as per statement of Assets and Liabilities hereto annexed, the only amount remaining unprovided being \$3,232 15, which will be chargeable to the assessment for 1868.

The amount of the Debenture Debt, on the 31st December, 1866, was	\$2,171,703	43
“ “ “ 31st “ 1867, “	2,114,853	44
		<hr/>
		\$56,849 99

Shewing that the Debt has been reduced during the past year by the sum of \$56,849 99. This gradual reduction of the Debt must be a source of satisfaction to the Rate-payers, and there is no doubt that in the present prosperous state of the City a considerable reduction will be made during the present year without any increase of the Rate of Assessment.

Respectfully submitted,

A. T. McCORD,
Chamberlain.

CHAMBERLAIN'S OFFICE,
Toronto, March 23, 1868.

AUDITOR'S REPORT,

1868.

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

The undersigned City Auditors have respectfully to report the completion of their Audit of all the Books belonging to the Chamberlain's Office, that relate to the financial affairs of the city, for the year ending 31st December, 1867 ; and have the pleasure of stating that the same have been found correct and satisfactory.

As the result of said Audit, the undersigned report herewith, *firstly*, an Abstract Statement of the whole Receipts and Expenditure, by the Chamberlain, on account of the City, for the fiscal year 1867,—*secondly*, a General Statement, in detail, of all particulars regarding the aforesaid receipts and expenditure,—and *thirdly*, other abstract statements exhibiting the amount of the Debenture Debt of the City, and the condition of the Sinking Fund at 31st December, 1867.

These Statements are respectively so comprehensive, and it is believed, so intelligible, as to speak for themselves without any explanation on the part of the Auditors. But the undersigned feel constrained by a sense of duty, to urge upon the Council the advisability of making early provision for the amount due the Sinking Fund Accounts, at 31st December 1867, as per Statement at page 69.

The undersigned have also made a full and thorough audit, by means of the original records of court, with regard to the Books and Accounts of the Police Clerk, which they have found to be correct ; and they report herewith, duly audited, a Return in detail of all the Fines and Fees imposed in the Police Court in 1867—together with a condensed recapitulation of the same, as well as the manner in which they have been accounted for.

Respectfully submitted,

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

TORONTO, March 23, 1868.

ABSTRACT OF THE RECEIPTS
OF THE
FOR THE FINANCIAL YEAR

RECEIPTS.

	PAGE.	\$	c.	\$	c.
CASH ON HAND, and in Banks, 1st January, 1867.....	13			46,580	41
Administration of Justice.....	13	12,844	88		
Advertising Sale of Lands for arrears of Taxes	14	115	00		
Banks—(Notes Discounted)	14	252,329	45		
Bills Receivable	14	1,144	16		
Bills Payable	14	5,000	00		
Clergy Reserve Fund, Received from Government of Canada	14	7,523	82		
Debentures sold	14	16,400	00		
Esplanade.....	14	90	00		
Esplanade Arbitrations (Instalments and Interest on Awards).....	14	7,651	50		
Fire Department.....	15	625	00		
Interest from various sources	15	276	51		
Insurance	15	225	00		
Jail and Industrial Farm	15	1,003	90		
Licenses of all kinds	15	15,836	00		
Market Fees.....	26	7,416	81		
Police Court Fines and Fees, including Fines for in- fraction of Liquor License Law	27	4,953	04		
Police Department	27	1	00		
Police Reserve (or Sick Fund).....	27	335	30		
Public Walks and Garden Fund, (Rentals from Pro- perty Leased)	27	1,153	26		
<i>Carried forward</i>		\$334,924	63	\$46,580	41

AND EXPENDITURE

CITY OF TORONTO,

ENDING 31st DECEMBER, 1867.

EXPENDITURE.

	PAGE.	\$	c.	\$	.
Administration of Justice.....	33	6,238	56		
Advertising (exclusive of \$535 04 charged to Sundry Committees).....	34	912	53		
Assessments—amounts refunded	34	466	20		
Bank Loans (Notes Discounted)	34	250,607	30		
Bills Receivable	34	977	17		
Bills Payable (on account of Common Schools)	35	5,000	00		
Board of Health	35	4,039	72		
Charitable Grants	36	6,000	00		
Commission on payment of Interest in England.....	37	1,136	95		
Corporation Notes redeemed.....	37	4	00		
Census Enumeration expenses.....	37	608	00		
Charlton, Mrs., grant to	37	750	00		
Confederation Celebration expenses	37	1,097	53		
Debentures redeemed.....	38	52,442	40		
Discount on Debentures sold	38	1,526	00		
Esplanade	38	6,565	37		
Dog Tax Account, for cost of Sheep destroyed by Dogs	38	695	00		
Election Expenses	39	774	80		
Exchange Account, Premium Drafts on London to pay Interest	41	949	29		
Fire Department.....	41	8,577	20		
Fuel Account	42	1,984	64		
Gas Supply for Street Lamps and City Buildings.....	42	15,622	42		
Interments	43	201	50		
Interest on City Debt, \$138,692 40 ; Bank Accommodation, \$4,389 92 ; and sundry charges \$24 90	43	143,107	22		
Inquests (Coroners' Fees and Medical Evidence).....	44	876	25		
Insurance on City Property (exclusive of New Jail)..	45	1,664	24		
Jail and Industrial Farm (exclusive of Interest on the cost of buildings).....	47	17,644	88		
Law Expenses (inclusive of Solicitors' salary)	49	2,854	71		
Lepper, Mrs. (on account of her annuity)	49	95	40		
Licenses (amount refunded)	49	4	00		
License Convictions, expenses Detective service, &c..	50	388	97		
Market Buildings, Repairs, &c.	50	907	31		
Miscellaneous Expenditure	51	2,714	83		
Police Department, Salaries, Clothing and Contingencies	53	26,058	11		
Police Reserve (or Sick Fund)	55	146	83		
Police Court Fines, amounts refunded	55	4	50		
Printing	55	1,116	99		
Private Drains (expense of construction)	55	1,609	89		
Public Walks and Gardens	55	1,950	79		
Province of Ontario	59	54	80		
Public Buildings, Repairs, &c.....	56	9,354	86		
<i>Carried forward</i>		\$577,731	16		

RECEIPTS—CONTINUED.

	PAGE.	\$	c.	\$	c.
<i>Brought forward</i>		334,924	63	46,589	41
Private Drains, cost of construction	27	1,412	17		
Registry Office.....	28	160	00		
Rentals of City Property	28	18,679	66		
Schools, (Common and Grammar,) Government Grant, 1867	29	4,982	00		
Suspense Account	29	24	33		
Sewer Rates, (Western and Eastern Divisions)	29	6,273	23		
Street Repairs	29	25	00		
Sinking Funds, Received for Interest, &c.....	30	818	00		
St. Lawrence Hall, for use of Hall and Rooms	30	354	00		
Taxes, Municipal—arrears 1857 to 1865, balance of collection 1866, and on account of 1867.....	30	327,178	98		
Tax Sales, Redemption of Lands Sold for Arrears of Taxes.....	31	3,204	30		
Weigh-House Fees	31	1,627	65		
Wood Inspection Fees	31	214	50		
Wood sold to the poor at reduced price	31	2,320	57	702,199	02
Total Receipts from all sources.....				\$748,779	43

EXPENDITURE.—CONTINUED.

	PAGE.	\$	c.	\$	c.
<i>Brought forward</i>		577,731	16		
Registrar, City, Abstract Index Work under New Registry Law, Rent of Office, &c.	59	1,930	80		
Registry Office, New Site, on account of	59	218	90		
Stationery.....	59	901	07		
St. Lawrence Hall, Rent of West Room	59	108	33		
Salaries, balance of 1866, and on account of 1867 ...	59	32,197	50		
School Expenditure (Common and Grammar Schools)	61	30,070	00		
Street Repairs	60	35,991	74		
Sewers	59	171	26		
Sewer Rates, amounts refunded	61	32	08		
Sewer Rate, Collector's Commission.....	63	606	05		
Toronto Hospital (Fees for support of City Patients)	65	1,663	18		
Tax Sales, Redemption of Lands sold.....	65	5,189	12		
Western Market Fund	65	30	00		
Water Tanks	66	969	92		
Water Supply for Fire purposes and City Buildings..	66	4,805	84		
Watering Streets.....	66	2,288	25		
Wood for distribution to Poor, at reduced price	66	2,320	57		
Total Expenditure, 1867				697,225	77
Cash on hand, and in Banks, 31st December, 1867 :	67				
Bank of Toronto, General Account	\$28,503	31			
Do. Sinking Fund Account	20,880	64			
		49,383	95		
Agra & Masterman Bank Company		277	31		
Bosanquet & Co. (Sinking Fund Account)		62	80		
On hand, as per Cash Book		1,829	60		
				51,553	66
Total,				\$748,779	43

A. T. McCORD,
Chamberlain.

Chamberlain's Office, }
Toronto, 31st December, 1867. }

Audited and approved this 21st day of March, 1868.

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, 1867.

	\$	c.	\$	c.	\$	c.
CASH ON HAND AND IN BANKS, 1st Jan., 1867 .						
Bank of Toronto—General Bank Account	38,980	42				
Do. Sinking Fund Account	5,465	06				
			44,445	48		
Agra & Masterman Bank Compeny, London			1,234	08		
Bosanquet & Co., London			62	80		
On hand, as per Cash Book.....			838	05		
					46,580	41
ADMINISTRATION OF JUSTICE.						
<i>Received from the Government of Canada, as follows:</i>						
Fees paid by City to Officers of City Assize and County Courts	1,214	65				
Do. do. Recorder's Court...	1,062	32				
Do. Coroners for holding Inquests .	311	00				
Proportion of Expense of maintaining Criminals in New Jail, for 12 months ending 31st Dec., 1866	4,568	97				
Proportion of Expense of maintaining Criminals in New Jail, for 6 months ending 30th June, 1867	2,268	35				
Fees payable to Police Constables for Arrests and Convictions in cases of Felony	292	20				
Sundry amounts previously retained by the Government from Officers' Accounts	134	50				
			9,851	99		
<i>Received from Provincial Government of Ontario as follows :</i>						
Fees paid by City to Officers of City Assize and County Courts	398	20				
Fees paid by City to Officers of Recorder's Court...	407	85				
Fees paid by City to Coroners for holding Inquests.	185	25				
Proportion of Expense of maintaining Criminals in New Jail, for Quarter ending 30th Sept., 1867.	574	09				
			1,565	39		
<i>Received from Sundry sources, as follows :</i>						
Treasurer County of York, maintenance of County Prisoners in City Jail, for year ending 30th June, 1867	1,260	00				
L. Heyden, Record Fees on causes entered for trial.	42	00				
M. B. Jackson " " " ..	9	00				
Walter McKenzie, Jury Fees " " ..	100	50				
<i>Carried forward</i>	1,411	50	11,417	38	46,580	41

RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,411	50	11,417	38	46,580	41
Stephen Radcliff, Return of Fines imposed in Recorder's Court	16	00				
			1,427	50	12,844	88
ADVERTISING.						
Received as follows :						
Sundry persons, expense of Advertising Lands to be sold for Arrears of Taxes					115	00
BANK LOANS.						
Received as follows :						
Bank of Toronto—Sundry Notes Discounted.....			250,000	00		
Bosanquet, Salt & Co., Amount of Overdrawn Acct.			2,329	45		
					252,329	45
BILLS RECEIVABLE.						
Received as follows :						
Sundry persons, Notes given for various purposes.....					1,144	16
BILLS PAYABLE.						
Received as follows :						
For Note discounted for Common School purposes					5,000	00
CLERGY RESERVE FUND.						
Received as follows :						
Government of Canada—City's proportion of Fund for 6 months, ending 31st December, 1866					7,523	82
DEBENTURES.						
Received as follows :						
Sundry persons, proceeds of the following Debentures, being Renewal Loan for 1867, Nos. 3267 to 3289 inclusive					16,400	00
ESPLANADE FUND.						
Received as follows :						
Galt & Henderson, one-half Arbitration Fees in re City vs. Brunskill					90	00
ESPLANADE ARBITRATIONS.						
Received as follows :						
Sundry persons, Instalments and Interest on Awards in favour of City for Esplanade construction and filling in Water Lots.....					7,651	50
<i>Carried forward</i>					349,679	22

RECEIPTS.

19

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					349,679	22
FIRE DEPARTMENT.						
Received as follows :						
Corporation of Owen Sound, for Hand Engine and Hose Reel purchased by them					625	00
INSURANCE.						
Received as follows :						
Militia Department, Government of Canada, 6 month's Insurance, Premiums on Crystal Palace, to 31st March, 1867					225	00
INTEREST.						
Received as follows :						
Bank of Toronto, Interest refunded on Notes paid before maturity			205	67		
Sundry persons, Interest on Notes given for various purposes			70	84		
					276	51
JAIL AND INDUSTRIAL FARM.						
Received as follows :						
G. L. Allen, Governor, sale of Horses and Farm produce	199	90				
William Vine, Rent of Pasture Lands	60	00				
			259	90		
Trustees Toronto Necropolis, Instalment and In- terest on Bond given for Land purchased			744	00		
					1,003	90
[LICENSES (TAVERN AND SHOP.)						
TAVERN LICENSES.						
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>			
Ardagh, William.....	Court	St. James ...	\$46			
Adams, Jane	38 Adelaide ...	St. James ...	45			
Allen, Thomas.....	49 Bathurst ...	St. Andrew...	45			
Brock, Henry	556 Queen West	St. Patrick...	45			
Bertram, Thomas ...	179 Centre.....	St. John.....	45			
Brown, Thomas	50 King West..	St. Andrew...	75			
Brown, George	76 Front.....	St. George...	75			
Brown, Robert	326 Queen W...	St. Patrick...	45			
Beatty, Luke	108 Adelaide E.	St. James ...	55			
Beatty, Adam, junr.	126 Parliament	St. David ...	45			
Best, Thomas	137 Yonge	St. James ...	75			
Bolam, John	192 King West	St. Andrew ..	55			
Betz, John	Esplanade	St. George...	55			
Blair, John	75 Nelson	St. David ...	55			
Burns, Patrick	226 Queen W...	St. Andrew...	45			
Burns, Charles	115 York	St. Andrew...	45			
<i>Carried forward</i>					351,809	63

RECEIPTS.

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>								351,809	63
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
Bonrue, William.....	338 King East..	St. Lawrence	845						
Bowden, John W.	127 York	St. Andrew...	55						
Bennett, James	18 Terauley ...	St. John.....	45						
Bolton, John	265 Parliament	St. David ...	45						
Beal, Francis	231 King East	St. Lawrence	45						
Blakey, John	56 Wellington..	St. Lawrence	45						
Ball, John	216 Queen West	St. Patrick...	45						
Byers, William	94 Church	St. James ...	45						
Coates, Thomas	548 Queen West	St. Patrick...	45						
Cox, William	24 & 36 Palace	St. Lawrence	75						
Cornell, John	24 W. Market S.	St. Lawrence	55						
Cochrane, Alexander	8 Palace	St. Lawrence	55						
Black, John	171 Yonge	St. James ...	75						
Charlton, H. M.	56 Queen West	St. John.....	55						
Curran, Robert	161 Parliament	St. David ...	45						
Coyne, Thomas	189 York	St. Andrew...	45						
Catheart, James	356 Queen West	St. Patrick...	45						
Carkeek, John.....	81 Colborne ...	St. Lawrence	55						
Crocker, James	50 Nelson	St. James ...	75						
Carson, Wallace	632 Yonge	St. John.....	45						
Cosgrove, Owen	189 Queen West	St. Patrick...	45						
Carrier, Charles P. ...	395 Yonge	St. James ...	55						
Carlisle, Geo. W.	89 King East...	St. Lawrence	75						
Duggan, Joseph	248 King East..	St. David ...	45						
Dawson, John.....	77 Centre	St. John.....	45						
Dowson, Edward ...	4 Queen East...	St. James ...	55						
Doyle, Thomas	78 Colborne ...	St. Lawrence	45						
Draycott, Charles ...	260 Front	St. George ...	45						
Dulley, James.....	326 Church ...	St. James ...	45						
Darcy Mathew.....	73 Stanley	St. James ...	45						
Ellis, James.....	268 Yonge	St. John.....	45						
Erskine, Margaret ...	115, 117 King W.	St. George ...	55						
Elgie, John	49 King West..	St. Andrew...	55						
Evans, Joseph Ick ...	P. O. Lane.....	St. James ...	55						
Fee, John.....	435 King East..	St. Lawrence	45						
Fry, Charles	67 Elizabeth ...	St. John.....	45						
Foy, William	167 York	St. Andrew...	45						
Funston, William....	144 Little Front	St. Lawrence	45						
Flavell, John	99 Elizabeth ...	St. John.....	45						
Gregor, Elizabeth ...	67 King East...	St. Lawrence	75						
Gladstone, Thomas...	215 Yonge	St. James ...	75						
Graham, W. & John	148 King West	St. Andrew...	55						
Gill, John	Front & Simcoe	St. George ...	55						
Gray, Patrick	The Island	St. George ...	45						
Gray, George H.....	460 Yonge	St. John.....	45						
Gafney, John	26 Church	St. Lawrence	55						
Goldring, Charles ...	1 George	St. Lawrence	45						
Hendon, Anne.....	29 Front West..	St. George ...	75						
Hanlon, John	The Island	St. George ...	45						
Higgins, Samuel.....	197 York.....	St. George ...	45						
Howard, James	222 Front West	St. George ...	55						
Hirst, John	14 Francis	St. James ...	45						
Hoggard, George ...	89 Colborne ...	St. Lawrence	55						
Henwood, William...	318 Yonge	St. John.....	55						
Hayes, Dennis	246 Palace	St. Lawrence	45						
Hussey, Eh	399 Yonge	St. John.....	55						
Helbert, James	44 Bishop	St. Patrick...	45						
<i>Carried forward</i>								351,809	63

RECEIPTS.

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>								351,809	63
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
Hurry, James	6 Richmond W.	St. Andrew	\$55						
Hodgson, Robert	134 Palace	St. Lawrence	45						
Hinchcliff, Benjamin	160 Yonge	St. Andrew	55						
Island, John	235 King East.	St. Lawrence	45						
Irwin, John	34 Church	St. Lawrence	55						
Irwin, John	18 Adelaide E.	St. James	45						
Irwin, William	79 Church	St. James	45						
Johnson, Alexander	246 Queen W.	St. Patrick	45						
Johnston, Francis P.	228 Front W.	St. George	45						
Johnson, Alex. J.	135 Sayer	St. John	45						
Jardine, James	88 Queen West	St. John	55						
Jones, George	152 Queen West	St. Patrick	45						
Kelly, Mary	147 Don	St. David	45						
Kelly, Richard	27 Victoria	St. James	45						
Kennelly, Andrew	48 Bathurst	St. Andrew	45						
Kingsbury, James	461 King East.	St. Lawrence	45						
Kenny, Ann	18 Duchess.	St. David	55						
Lennox, William	87 Front East.	St. Lawrence	55						
Loane, Samuel R.	162 King W.	St. Andrew	55						
Lambrick, William	37 Bishop	St. Patrick	45						
Lloyd, Benjamin	2 Bathurst	St. George	55						
Law, James	239 King East.	St. Lawrence	45						
Lawrence, Richard	345 Queen West	St. Andrew	45						
Layton, Henry U.	Caer How. C.A.	St. Patrick	45						
Likens, Sarah	158 King East.	St. David	75						
Monkhouse, Alice	172 King East.	St. David	75						
Meyer, John H.	Front and York	St. George	55						
Mossop, Jonathan	6 Adelaide W.	St. Andrew	45						
Murphy, Julia	20 Welling. E.	St. Lawrence	45						
Milligan, Frederick	108 Adelaide W.	St. Andrew	45						
Milligan, Archibald	12 Market Sq.	St. Lawrence	75						
Milligan, Francis	195 Queen West	St. Andrew	45						
Mitchell, Thomas	Kingston Road	St. Lawrence	45						
Moore, Thomas	55 Elizabeth	St. John	45						
Murray, Nicholas	74 Colborne	St. Lawrence	55						
Maton, Henrietta	128 King West	St. Andrew	45						
May, Thomas	119 Queen West	St. Andrew	55						
Milne, William	154 Spadina Av.	St. Patrick	45						
Meehan, Neil	137 Queen West	St. Andrew	45						
Mercer, John	373 Yonge	St. James	45						
Makinson, George	340 Xonge	St. John	55						
Maguire, Francis	G. W. Sta. Esp.	St. Lawrence	55						
McLaughlin, Olive	37 Mar. Sq. E.	St. Lawrence	75						
McIlroy, Hannah	Church	St. Lawrence	45						
McNab, Duncan	24 Front East.	St. Lawrence	45						
McFarlane, Malcolm	95 Nelson	St. David	45						
McEvoy, Henry	104 Church	St. James	45						
McCleary, Robert	191 Elizabeth	St. John	45						
McGinn, James S.	41 King West.	St. George	75						
McCabe, Terence	225 King East	St. Lawrence	45						
McClelland, John	160 Berkeley	St. David	45						
McGann, John	Esplanade	St. Lawrence	45						
McCaffry, James	439 Parliament	St. Patrick	45						
Osborne, William	York	St. George	75						
Orford, James	227 Parliament.	St. David	45						
O'Neill, Tullius H.	56 Adelaide, E.	St. James	55						
O'Brien, Andrew	Esp. and York.	St. George	75						
<i>Carried forward</i>								351,809	63

RECEIPTS.

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>								351,809	63
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
O'Leary, Thomas.....	121 Nelson.....	St. David.....	855						
O'Connell, Mary.....	56 Adelaide, W.....	St. Andrew ..	45						
O'Dea, James.....	68 Adelaide E.....	St. James	45						
Palmer, Thomas.....	88 Yonge.....	St. Andrew ..	75						
Purdy, Margaret.....	266 Queen, W.....	St. Patrick ...	45						
Purdy, Mary Ann.....	124 York.....	St. Andrew ..	45						
Parkinson, Emily.....	The Island.....	St. Lawrence	45						
Page, James.....	163 Yonge.....	St. James	75						
Power, Joseph.....	455 Queen, W.....	St. Patrick ...	45						
Patterson, Thomas.....	224 Queen, E.....	St. David.....	45						
Parker, Joseph L.....	591 Yonge.....	St. James	45						
Quin, Thomas.....	1 Richmond, E.....	St. James	55						
Randall, John.....	81 King, West.....	St. George ...	55						
Roach, John.....	20 & 22 Front, E.....	St. Lawrence	75						
Robinson, John.....	125 Centre.....	St. John.....	45						
Robb, James.....	177 Centre.....	St. John.....	45						
Riley & May.....	141 King, W.....	St. George ...	75						
Rogers, Ellen.....	95 Parliament.....	St. David.....	45						
Ramsay, Wm. J.....	120 Sayer.....	St. John.....	45						
Shamessy, John.....	37 Yonge.....	St. Lawrence	55						
Seels, John.....	67 King, West.....	St. George ...	55						
Short, Wm.....	35 Market Sq, e.....	St. Lawrence	75						
Short, Mary.....	89 Bathurst.....	St. Andrew ..	45						
Stoner, Henry.....	146 Queen, W.....	St. Patrick ...	45						
Sheppard, Mathew.....	633 Yonge.....	St. John.....	45						
Seager & Hill.....	116 Richm'd, W.....	St. Andrew ..	45						
Sanderson, John.....	206 Sayer.....	St. John.....	45						
Somers, John.....	145 Elizabeth.....	St. John.....	45						
Silverthorne, Charle.....	200 Palace.....	St. Lawrence	45						
Spence, James.....	156 King, West.....	St. Andrew ..	45						
Smith, James.....	G. T. Stn, Esp.....	St. George ...	45						
Smith, Edwin.....	21 Market Sq, e.....	St. Lawrence	75						
Smith, George.....	Kingston Road.....	St. Lawrence	45						
Smith, Francis.....	85 Yonge.....	St. James	75						
Smith, Wm.....	11 Victoria.....	St. James	45						
Smith, John.....	44 King, West.....	St. Andrew ..	55						
Smith, Richard.....	440 Queen, W.....	St. Patrick ...	45						
Taylor, Hugh.....	98 Caroline.....	St. David.....	45						
Taylor, Robert.....	191 King, West.....	St. George ...	75						
Thomas, Milton A.....	31 King, West.....	St. Andrew ..	75						
Varcoe, Richard.....	153 Yonge.....	St. James	75						
Williams, George.....	8 Market Sq, w.....	St. Lawrence	45						
Williams, Thos. R.....	176 Queen, W.....	St. Patrick ...	45						
Williams, Edward.....	1 Bathurst.....	St. Patrick ...	55						
Wright, William.....	327 King, East.....	St. Lawrence	45						
Wilson, David.....	187 King, East.....	St. Lawrence	55						
Wilson, George.....	65 Colborne.....	St. Lawrence	55						
Warrington, Ann.....	132 King, West.....	St. Andrew ..	55						
Walker, Artemus B.....	Yonge & Front.....	St. Lawrence	75						
Wood, Robert.....	54 Nelson.....	St. James	75						
29 Licenses, 1st Class.....			\$2,175						
45 " 2nd ".....			2,475						
106 " 3rd ".....			4,770						
180 Tavern Licenses, producing.....				9,420	00				
<i>Carried forward</i>				9,420	00			351,809	63

RECEIPTS.

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				9,420	00			351,809	63
SHOP LICENSES.									
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
Armson, John.....	74 Queen, W...	St. Patrick's.	\$40						
Adams, Wm.....	29 MarketSq., E	St. Lawrence	80						
Boyd & Arthurs	38 and 40 Wellington	Street	100						
Boyd, John & Co....	61 & 63 Front, E	St. Lawrence	50						
Beswick, James.....	26 MarketSq, W	St. Lawrence	100						
Burns, James.....	6 City Hall B'gs	St. Lawrence	80						
Blong, Henry.....	222 Queen, East	St. David.....	40						
Congdon, Robt. D ...	3 Adelaide, E..	St. James	40						
Carberry, Kennedy..	228 Sayer.....	St. John.....	40						
Clark, Jos. C.	King, West.....	St. Andrew ..	40						
Curgeuven & Whale.	223 Yonge.....	St. James	40						
Curran, James.....	136 Spadina Av.	St. Patrick...	40						
Close, Patrick G.....	10 Palace.....	St. Lawrence	80						
Cameron, James.....	136 Brock	St. Andrew ..	40						
Davis, Robt. & Co...	55 King, West.	St. George ...	100						
Dunbar, Richard.....	32 MarketSq, W	St. Lawrence	100						
Delaney, Thos.....	385 King, East.	St. Lawrence	40						
Equi, Louis.....	263 Yonge.....	St. James	40						
Fulton, Michie & Co.	7 King, West...	St. George ...	100						
Fairfield, Alfred.....	48 Richm'd, W.	St. Andrew ..	40						
Foster, David	385 Adelaide, W	St. Andrew ..	40						
Faulkner, Mathew B.	342 Yonge.....	St. John.....	40						
Ferguson, Anthony..	95 Church.....	St. James	20						
Griffith & Hornibrook	167 Yonge.....	St. James	80						
Howland & Fitch	25 Church.....	St. Lawrence	100						
Hooper, Ed. & Co....	100 King, West.	St. George ...	100						
Jordan, Robert	139 King, West.	St. George ...	100						
Jaffray, Robert.....	244 Yonge.....	St. John.....	80						
Kerr, John.....	228 Queen, W..	St. Patrick...	40						
Locke, Francis.....	165 King, West.	St. George ...	40						
Lindsay, Henry.....	48½ King, West.	St. Andrew ..	40						
Lowe, John	300 Yonge.....	St. John.....	40						
Lumbers, Jno. & T..	146 King, East.	St. James	100						
Mishaw, Thos. B.....	388 Queen, W..	St. Patrick...	40						
Mossman, James.....	205 Church.....	St. James	40						
Milligan, Archibald..	2 and 3 City Hall	Buildings ...	100						
Moran, James.....	Kingston Road.	St. Lawrence	40						
Michie, Wm.....	102 Albert.....	St. John.....	40						
Mitchell, Bridget....	173 King, West.	St. George ...	40						
Mitchell, John.....	59 King, West.	St. George ...	40						
Macdonald, Peter ...	103 Church.....	St. James	40						
McGowan, Samuel ...	114 Terauley ...	St. John.....	40						
McCloskey & Co.....	4 Palace.....	St. Lawrence	20						
O'Connor, Thos.	197, 199 King, E	St. Lawrence	40						
Peoples, George H....	311 Yonge.....	St. James	40						
Patterson, Alex.....	287 Yonge.....	St. James	40						
Patterson, James.....	128, 130 York ..	St. Andrew ..	40						
Playter, John.....	27 Palace.....	St. Lawrence	100						
Peters & Donald.....	140 King, East.	St. James	100						
Reid, Calvin P. & Co.	30 Well'gton, E.	St. Lawrence	80						
Read, Thomas.....	649 Yonge.....	St. James	80						
<i>Carried forward</i>				9,420	00			351,809	63

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				9,420	00			351,809	63
<i>Name.</i>	<i>Ward.</i>	<i>Street.</i>	<i>Am.</i>						
Ratray, Fred. A.....	220 Yonge.....	St. John.....	880						
Ramsay, Wm.....	84, 86 Front.....	St. Lawrence	100			*			
Ruse, Charles.....	379 Queen, W.....	St. Andrew..	20						
Seoley, Edward K....	37, 39 St. Lawrence	Market..	40						
Stephens, Anne.....	33 Elizabeth.....	St. John.....	40						
Sinclair, J. & F. G....	12 Palace.....	St. Lawrence	80						
Strachan, Wm.....	King & E. M. Sq.	St. Lawrence	100						
Strachan, Wm. & Co.	2 Manning's B'k	St. Lawrence	80						
Smith, Jas. E. & Co.	31 Church.....	St. Lawrence	100						
Smith, Henry.....	346 Adelaide ..	St. Andrew..	40						
Shaw & Campbell.....	135 Yonge.....	St. James ...	80						
Thompson, Charles...	77 King, East..	St. Lawrence	100						
Treanor, Mary.....	48 Bathurst.....	St. George ...	40						
Vaughan, Patrick....	454 Queen, W.....	St. Patrick ..	40						
Wilnot, George.....	374 Yonge.....	St. John.....	20						
Wilkins, George.....	335 King, East..	St. Lawrence	20						
Young, Wm. S.....	64 Hayter.....	St. John.....	40						
Ware, Robt.....	King & Port'l'd.	St. Andrew..	20						
Ward, James.....	364 Adelaide ..	St. Andrew..	20						
16 Licenses, 1st Class.....			81,600						
11 " 2nd "			880						
35 " 3rd "			1,400						
8 " ½ year			190						
70 Shop Licenses, producing.....			4,070	00					
TRANSFER LICENSES.									
From Allen, Thomas....	to Coddington, L. C.....		85						
" Beatty, Adam, Jr. to	Jewell & Tims		5						
" Bolam, John.....	to Brown & Bergfield.....		5						
" Bolton, John.....	to George Giddings.....		5						
" Blong, Henry.....	to James Robb.....		5						
" Brown, Henry.....	to Henry Keeble.....		5						
" Crocker, James....	to Keeble & Bassett.....		5						
" Darcy, Mathew....	to Mathew Sheppard.....		5						
" Erskine, Margaret, to	Wm. McCune		5						
" Fry, Charles.....	to John Wiggings.....		5						
" Kerr, John.....	to Mara & Hickman		5						
" Kelly, Richard....	to Neil John Agnew.....		5						
" Keeble, Henry....	to John W. Randall.....		5						
" Lennox, Wm.....	to Henry Brown		5						
" McCleary, Robt....	to Jewell & Tims		5						
" McIlroy, Hannah, to	George Squirrel.....		5						
" Page, James.....	to James Hardy		5						
" Randall, John....	to Henry J. Kerby		5						
" Robb, James.....	to Robert Coates.....		5						
" Short, Wm.....	to James Crocker		5						
" Sheppard, Mathew to	Charles Peacock.....		5						
" Smith, Edwin.....	to John Bolam		5						
22 Transfer Licenses, producing.....			110	00					
						13,600	00		
<i>Carried forward</i>						13,600	00	351,809	63

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>						13,600	00	351,809	63
LICENSES (GENERAL.)									
CAB LICENSES.									
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
Abbott, P. C.....	Vanauley.....	St. Patrick...	\$ 4						
Brewer, John.....	William	St. Patrick...	4						
Brown, Austin.....	15 Maria.....	St. Patrick...	4						
Brown, Charles.....	21 Maple Lane.	St. Patrick...	6						
Bishop, James.....	King & Berkeley	St. David	6						
Blakely, J.....	9 Stanley.....	St. James	4						
Buckley, John.....	York & Wellin'n	St. George ...	18						
Carter, G. W.....	25 King.....	St. George	6						
Clark, Wm.....	York.....	St. Andrew ..	4						
Clark, George.....	437 King.....	St. George ...	6						
Caldwell, John.....	275 Queen.....	St. Andrew ..	4						
Cassidy, Patrick.....	78 Albert.....	St. John	4						
Cane, Peter.....	106 Victoria	St. James	4						
Donaghan, Thos.....	King	St. Lawrence	6						
Dalton, R.....	Maria	St. Patrick...	10						
Donaghan, Thos.....	Queen	St. Andrew..	4						
Delaney, John.....	67 Magill.....	St. James ...	4						
Downie, John.....	116 King.....	St. Andrew ..	6						
Fulham, Wm.....	43 Pine.....	St. David	6						
Foy, Nicholas.....	Front	St. Lawrence	6						
Farrell, Robert.....	71 George.....	St. David	6						
Grand, Joseph.....	Wellington.....	St. George ...	6						
Giles, James.....	181 Terauley ...	St. John	6						
Garde, Henry.....	69 Colborne ...	St. Lawrence	6						
Gilmor, John.....	106 Terauley ...	St. John.....	4						
Hamill, James.....	7 Maple Lane..	St. Patrick...	6						
Hogg, Thomas.....	Terauley.....	St. John	6						
Hazleton, James.....	Yorkville.....	.....	4						
Hare, Wm.....	80 Parliament..	St. David	6						
Hayes, Michael.....	332 Duke	St. David ...	4						
Jordan, Thos.....	Dummer.....	St. Patrick...	6						
Jordan, Mary.....	157 York.....	St. Andrew ..	6						
Jordan, Thos.....	York.....	St. Andrew .	4						
Jones, James.....	171 John.....	St. Patrick...	6						
Kinsella, Richard	Wilton.....	St. Patrick...	10						
Kelly, Thomas.....	Front	St. George ...	8						
Kelly, Wm.....	Tecunseth.....	St. Andrew ..	4						
Leary, Robert.....	121 King.....	St. Lawrence	4						
Lynch, James.....	35 James.....	St. David.....	6						
Marshall, Wm.....	King & Portl'd.	St. Andrew ..	4						
Moylan, Wm.....	39 Ann.....	St. James	4						
Murray, M.....	82 Boulton.....	St. Andrew ..	12						
Murray, John.....	81 Boulton.....	St. Andrew ..	6						
Maloney, Jeremiah ..	108 York.....	St. Andrew ..	4						
Moran, James.....	Richmond	St. James	6						
Mitchell, John.....	16 Duke.....	St. David	12						
Mackie, Thos.....	305 Queen	St. Andrew ..	12						
Myles, Henry.....	Scott	St. Lawrence	4						
McNiffe, H.....	Simcoe.....	St. Andrew ..	6						
McConvey, James.....	York.....	St. Andrew ..	4						
McGill, John.....	48 Ann.....	St. James	4						
McInerny, M.....	10 Charles.....	St. Patrick...	4						
McFarlane, H.....	Maria	St. Patrick...	4						
<i>Carried forward</i>						13,600	00	351,809	63

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>						13,600	00	351,809	63
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
Newall, Wm.....	366 Adelaide...	St. Andrew..	\$4						
Newall, John.....	194 George.....	St. David....	6						
O'Neill, James.....	Wellesley.....	St. James....	6						
O'Connor, Nicholas..	Queen.....	St. Patrick...	6						
Paul, Robert.....	336 King.....	St. David....	6						
Patterson, George....	144 Duke.....	St. David....	6						
Patterson, Henry....	King and York.	St. Andrew..	4						
Scallion, M.....	408 Adelaide...	St. Andrew..	6						
Somers, Thomas.....	Bloor.....	St. James....	18						
Sullivan, Patrick....	Ann and Church	St. James....	6						
Seabourne, T.....	125 Adelaide...	St. Andrew..	6						
Verrall, George.....	24 Front.....	St. George....	18						
Watkins, James.....	Church.....	St. James....	6						
Walker, Louis.....	Duchess.....	St. David....	6						
Young, John.....	Maria.....	St. Patrick...	4						
50 Double Cab Licenses at \$6				\$300					
32 Single " " at \$4				\$128					
				428	00				
CART LICENSES.									
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
Allen, James.....	236 Adelaide...	St. Andrew..	\$4						
Armstrong, James...	150 Duchess....	St. David....	8						
Aitkin, Duncan.....	218 Terauley...	St. John.....	4						
Aitkin, Duncan.....	231 Elizabeth...	St. John.....	4						
Bolingbrook, C.....	.....	St. James....	4						
Bradford, J. & W....	211 King.....	St. Lawrence	12						
Buchanan, William, Hope	.....	St. Patrick...	4						
Boles, John.....	Oak.....	St. David....	4						
Bowling, George.....	Yorkville.....	.....	4						
Callard, J. C.....	6 Sydenham....	St. David....	4						
Cochrane, Thos & Jno.	58 Edward.....	St. John.....	8						
Colby J.....	75 Terauley...	St. John.....	4						
Carney, Thomas.....	Mutual.....	St. James....	4						
Carter, George W....	195 Queen.....	St. John.....	4						
Clancy, James.....	Queen.....	St. David....	8						
Coady, Patrick.....	Buck.....	St. David....	4						
Cassion, James.....	Wellington....	St. George....	4						
Cadwell, John.....	McMahon.....	St. David....	4						
Clark, George.....	6 Temperance..	St. Andrew..	4						
Cline, John.....	116 Pine.....	St. David....	4						
Costello, P.....	108 York.....	St. Andrew..	4						
Davis, Wm.....	George.....	St. David....	4						
Doyle, James.....	39 Stanley....	St. James....	4						
Donnelly, Henry.....	Victoria.....	St. James....	4						
Duggan, John.....	Duchess.....	St. David....	8						
Davidson, R.....	82 Pine.....	St. David....	4						
Dunlop, Samuel.....	Palace.....	St. Lawrence	4						
Evans, Thomas.....	110 Richmond.	St. James....	4						
Finn, John.....	Front.....	St. Lawrence	4						
Flannigan, John.....	Emily.....	St. George....	4						
Flannigan, D.....	Renfrew.....	St. Patrick...	4						
Flavell, John.....	Elizabeth.....	St. John.....	4						
Fleming, William....	James.....	St. David....	4						
Guy, John.....	Seaton.....	St. David....	4						
<i>Carried forward</i>				428	00	13,600	00	351,809	63

RECEIPTS.

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				428	00	13,600	00	351,809	63
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
Gilverson, M. R.....	Terauley.....	St. John.....	8						
Gordon, H.	16 James.....	St. David ...	4						
Hunter, Alexander...	84 Elm.....	St. John.....	4						
Heyden, J.	Sayer.....	St. John.....	4						
Hutchinson, M.	198 Centre.....	St. John.....	4						
Holt, Wm.....	30 Trinity.....	St. Lawrence	4						
Horton, John.....	76 Centre.....	St. John.....	4						
Hayes, Dennis.....	Berkeley.....	St. Lawrence	4						
Hunt, Robert.....	16 Edward.....	St. John.....	4						
Hoolaghan, M.....	Richmond.....	St. Andrew..	4						
Jolly, Edward.....	John and Queen	St. Patrick...	4						
Knowlton, Robert ...	18 Oxford.....	St. Patrick...	4						
Landers, John.....	16 Duke.....	St. David ...	4						
Laughlin, —			8						
Lawrence, Richard...	Queen.....	St. Andrew..	4						
Langtrey, John.....	382 Yonge.....	St. John.....	4						
Lambrick, Wm.	37 Bishop.....	St. Patrick...	4						
Lennox, John.....	Elizabeth.....	St. John.....	4						
Lennox, Amelia.....	Richmond.....	St. James ...	8						
Muldoon, A.....	Victoria.....	St. James ...	4						
Mills, Richard.....	8 Agnes.....	St. John.....	4						
Murray, G.	78 Caroline.....	St. David ...	4						
Moffat, James.....	Victoria.....	St. James ...	4						
Melia, P.	67 McMahon...	St. David ...	4						
Martin, Samuel.....	Richmond.....	St. James ...	4						
Murphy, M.....	Peter.....	St. Andrew..	4						
Murray, John.....	Denison Av....	St. Patrick...	4						
Mullen, Patrick.....	147 Duchess...	St. David ...	4						
Meehan, Neil.....	Queen.....	St. Andrew..	12						
Muckle, Wm.	144 Agnes.....	St. John.....	8						
McBride, R.....	218 Terauley...	St. John.....	4						
McGough, John.....	Palace & Parlia't	St. Lawrence	4						
McCabe, Terence.....	225 King.....	St. Lawrence	4						
McBride, Robert.....	232 Elizabeth...	St. John.....	4						
McCarter, David.....	Magill.....	St. James ...	4						
McBride, John.....	86 Hayter.....	St. John.....	4						
Neill, Joseph.....	17 Sayer.....	St. John.....	4						
O'Hara, Francis.....	20 Elizabeth...	St. John.....	4						
O'Brien, John.....	King.....	St. Andrew..	4						
Phillips, Robert.....	103 Boulton...	St. Andrew..	4						
Purtell, Daniel.....	73 McMahon...	St. David ...	4						
Patterson, Robert ...	Hagerman.....	St. John.....	4						
Quinn, Patrick.....	96 Centre.....	St. John.....	4						
Quinn, Thomas.....	Shumac.....	St. David ...	4						
Rennick, Thomas.....	33 Frederick...	St. David ...	8						
Ray, John.....	17 Regent.....	St. David ...	4						
Robertson, Wm.....	202 Seaton.....	St. David ...	4						
Robinson, Thos.....	105 Edward.....	St. John.....	4						
Sparling, Christopher	67 Victoria.....	St. James ...	8						
Smith, Wm.....	Queen & Victo'a	St. James ...	4						
Scarlett, James.....	94 River.....	St. David ...	4						
Sloan, John.....	264 Queen.....	St. Patrick...	4						
Slean, John.....	90 Louisa.....	St. John.....	4						
Shedden & Co.....	42 Front.....	St. Lawrence	120						
Valentine, C. C.....	175 Edward.....	St. John.....	4						
Williamson, Thomas.	103 Berkeley...	St. David ...	4						
<i>Carried forward</i>				428	00	13,600	00	351,809	63

RECEIPTS.

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				428	00	13,600	00	351,809	63
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
West, Richard.....	430 Queen.....	St. Patrick...	4						
Wright, Wm.	King	St. Lawrence	4						
Wall, Lawrence.....	Emily	St. George ...	4						
Welsh, Philip	Magill.....	St. James ...	4						
137 Cart Licenses producing.....				548	00				
STREET CAR AND OMNIBUS LICENSES.									
Toronto Street Railway Company. 7 Cars.....				35	00				
BUTCHER'S SHOP LICENSES.									
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
Aude, Wm.	458 Queen	St. Patrick...	4						
Breadon, Thos.....	Alice & Teraul'y	St. John.....	4						
Bills, Thos. H.....	Queen & Tera'y.	St. John.....	4						
Bird, W. J.	235 Yonge	St. James ...	4						
Bonnick, Joseph.....	377 Yonge	St. James ...	4						
Bell, Anthony.....	356 Yonge	St. John.....	4						
Boyce, Joseph.....	111 Queen.....	St. Andrew...	4						
Copetz, Edward.....	27 Queen.....	St. Andrew...	4						
Clark, Richard	112 Sayer.....	St. John.....	4						
Coxon, George	361 Yonge.....	St. James ...	4						
Coxon, Samuel.....	220 King.....	St. David ...	4						
Clegg, Joseph.....	52 Teraul'y.....	St. John.....	4						
Carberry, Kennedy..	228 Sayer.....	St. John.....	4						
Campton, B. H.	167 King.....	St. George ...	4						
Campton, Thos.	133 York.....	St. Andrew...	4						
Crawford, S.....	100 Caroline ...	St. David ...	4						
Davis, A.	345 Queen	St. Andrew...	4						
Dunn, J. R.....	Queen	St. Andrew...	4						
Donaghan, S. N.....	30 Church.....	St. James ...	4						
Denyer, W.	289 Yonge.....	St. James ...	4						
Devers, W.	King	St. Andrew...	4						
Ellis, John	289 1/2 Yonge	St. James ...	4						
Fairfield, A.....	Richmond & Bay	St. Andrew...	4						
Flavell, John.....	Elizabeth	St. John.....	4						
Grundler, Gottlieb...	33 Church.....	St. James ...	4						
Harbell, H. W.....	349 Yonge	St. James ...	4						
Heather, F. W.	King & Ontario.	St. David ...	4						
Hague, Wm.....	202 Queen.....	St. David ...	4						
Hardy, E.....	353 Yonge	St. James ...	4						
Jory, Samuel C.	King	St. David ...	4						
Jones, Wm.	142 King.....	St. Andrew...	4						
Kennard, R. R. T....	26 Elizabeth ...	St. John.....	4						
King, James.....	Yonge	St. James ...	4						
Lumbers, W. & J.	361 Yonge.....	St. James ...	4						
Maplebeck, Jno.....	244 King	St. David ...	4						
Murphy, Samuel.....	Sayer	St. John.....	4						
Murphy, A.....	200 Palace.....	St. Lawrence	4						
Mainprice, Charles...	96 Centre	St. John.....	4						
Mumford, James.....	261 Yonge	St. James ...	4						
<i>Carried forward</i>				1,011	00	13,600	00	351,809	63

RECEIPTS.

				\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				1,011	00	13,600	00	351,809	63
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>						
McGuire, Mary A.	Gerrard & Tera.	St. John	\$4						
Oxenham, Wm.	Queen	St. John	4						
Parry Brothers	231 Yonge	St. James	4						
Park, James	49 King	St. George	4						
Priestly, David	King	St. David	4						
Peirce, Felix	333 Yonge	St. James	4						
Ramsay, James	120 Sayer	St. John	4						
Rosbach, G. J.	78 Queen	St. John	4						
Robb, James	Centre	St. John	4						
Richardson Bros.	Queen	St. David	4						
Spence, William	Centre	St. John	4						
Sellars, Charles	Gerrard	St. John	4						
Stephens, Joseph	16 Agnes	St. John	4						
Stillwaggen, J.	98 Agnes	St. John	4						
Savery, William	140 Church	St. James	4						
Shipway, Charles	293 Yonge	St. James	4						
Tucker, William	378 Queen	St. John	4						
Thompson, A. J.	431 Yonge	St. James	4						
Watts, George	Parliament	St. David	4						
West, James	327 Yonge	St. James	4						
Young, W. S.	66 Hayter	St. John	4						
60 Butcher's Shop Licenses at \$4, producing...				240	00				
BUTCHER'S MARKET STALL LICENSES.									
<i>Name.</i>			<i>Am.</i>						
Blong, E.	St. Lawrence Market		\$1						
Blong, R.	Do		1						
Breen, P. & D.	Do		1						
Britton, James	Do		1						
Brown, Henry	Do		1						
Cuff, H. W.	Do		1						
Carson, James	Do		1						
Dunning, C.	Do		1						
Duffey, Charles	Do		1						
Dunn, William	St. Patrick's Market		1						
Evans, Simon	St. Lawrence Market		1						
Gilbert, A.	Do		1						
Gray & Hutty	Do		1						
Gilverson, M. R.	Do		1						
Herson, James	Do		1						
King, William	Do		1						
Mallon, J. & Co.	Do		1						
Meehan, John	Do		1						
Moore, Robert	Do		1						
McCarter, J.	Do		1						
McLean, Wm. G.	Do		1						
Park, James	Do		1						
Quinn, John	Do		1						
Turner, William	Do		1						
Wickson, John	Do		1						
Wenman, C.	Do		1						
West, John	St. Patrick's Market		1						
Yorston, James	St. Lawrence Market		1						
28 Licenses at \$1 each, producing.....				28	00				
<i>Carried forward</i>				1,279	00	13,600	00	351,809	63

RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,279	00	13,600	00	351,809	63
AUCTIONEER'S LICENSES.						
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>			
Andrews, A. & Son...	Yonge & Adela.	St. James	...	\$40		
Daly, Thomas M.....				20		
Henderson, Andrew..	Yonge	St. Lawrence		40		
Wakefield, Coate & Co	King (1867) ...	St. Lawrence		40		
Wakefield, Coate & Co	King (1868) ...	St. Lawrence		40		
Wardell, Orrin	King & Nelson	St. James	...	40		
Wall, Thomas	98 Yonge.....	St. Andrew...		20		
5 Licenses, full year				\$200		
2 Licenses, half year				40		
				240	00	
BILLIARD TABLE LICENSES.						
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>			
Brown, George	Queen's Hotel..	St. George	...	\$70		
Gregor, Elizabeth ...	King	St. Lawrence		60		
McGinn, James	King	St. George...		90		
Riley & May	King	St. George	...	80		
				300	00	
PEDLER'S LICENSES.						
<i>Name.</i>	<i>Street.</i>	<i>Ward.</i>	<i>Am.</i>			
Avann, W. A.	Duke	St. David	...	\$20		
Brymer, T. H.				15		
Davis, Charles.....	Seaton.....	St. David	...	20		
Harkins, John.....	Colborne.....	St. Lawrence		10		
Jones, J. W.				15		
Williams, James.....	Elizabeth	St. Patrick...		20		
				100	00	
CIRCUS AND SHOW LICENSES.						
Bailey & Co., Circus.....				\$100		
DeSigney, Charles.....				3		
Durant, Joseph				3		
Davidson, John				6		
Imperial Circus Company				100		
Jones, Charles				5		
Lent, J. B., Circus				100		
				317	00	
				2,236	00	
				15,836	00	
MARKET FEES.						
Received as follows :						
ST. LAWRENCE MARKET.						
R. H. Trotter, Lessee, on account.....				4,715	23	
HAY, STRAW, FISH AND CATTLE MARKETS.						
Robert Guy, on account of arrears.....				632	00	
Andrew Hetherington, Lessee, on account				1,730	00	
				2,362	11	
<i>Carried forward</i>				7,077	34	367,645 63

RECEIPTS.

27

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			7,077	34	367,645	63
WOOD MARKET.						
Mr. Ramsay, Lessee, on auount	269	82				
Samuel Dyer, on account of Arrears.....	30	00				
			299	82		
LOWER ST. LAWRENCE MARKET.						
Sundry Occupiers of Stalls			39	65	7,416	81
POLICE COURT FINES AND FEES.						
Received as follows :						
POLICE FINES.						
J. T. Nudel, Clerk of Court, Ordinary Fines	1,763	94				
G. L. Allen, Governor of Jail, Ordinary Fines	142	00				
J. T. Nudel, Liquor License Law Conviction Fines	1,536	00				
			3,441	94		
POLICE FEES.						
J. T. Nudel, Clerk of Court	1,469	17				
G. L. Allen, Governor of Jail.....	41	93				
			4,511	10	4,953	04
POLICE RESERVE (OR SICK FUND.)						
Received as follows :						
Sundry Fines and Stoppages from Police Force.....					335	30
POLICE DEPARTMENT.						
Received as follows :						
Police Detective McKendry, amount refunded					1	00
PUBLIC WALKS AND GARDENS FUND.						
Received as follows :						
Sundry persous, Rentals and Interest on Mortgages					1,153	26
PRIVATE DRAINS.						
Received as follows, being Cost of Construction and Superintendence of Drains :						
Andrews, A.	\$16	40	Brown, A.	16	40	
Beal, Francis.....	16	40	Briggs, T. & S.....	16	95	
Brown, George	16	40	Ball, John	18	05	
Bains, John	18	05	Carroll Robert	11	80	
Brown, William ...	16	40	Cox, Robert	13	60	
Bond, George	18	05	Conlin, Henry	14	20	
<i>Carried forward</i>					381,505	04

RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					381,505	04
Corbett, William ... 16 95	Kennelly, A. 16 40					
Callard, John C. ... 22 27	Lewis, J. D. & Co. 10 34					
Currie, Neil 16 40	Moifatt, James 14 20					
Carriek, T. 16 40	Morphy, H. B. 16 40					
Cary, J. 18 05	Moulds, Wm. 16 40					
Cathbertson R. 16 40	Manning, Alex. ... 18 05					
Coatsworth, E. 16 40	McCord, A. T. 18 05					
Dick, Capt. James.. 23 17	Orr, James, Est. of 17 65					
Doel, John 54 15	O'Connor, Charles.. 16 40					
Dill, John 16 95	Platt, John 23 73					
Dean, Thomas 16 40	Rogers, James 16 40					
Dickson, Mrs. 16 40	Reeves, Mrs. 16 40					
Donley, Henry 14 20	Robins, W. 16 40					
Doel, John 18 05	Ritchey, John 11 62					
Equi, Louis 1 00	Ritchey, John 16 95					
Fulton, John 14 20	Robertson, Mrs. ... 16 40					
Farrell, James 16 40	Ritchey, John 11 62					
Fulton, Michie & Co. 16 40	Reeve, Dr. 17 65					
Gearing, Joseph ... 1 00	Reeve, Dr. 17 65					
Grundler, G. 16 40	Smith, J. B. 34 00					
Gooderham, Wm. ... 14 20	Synge, Edward 18 60					
Gearing, Joseph ... 16 40	Shedden, John 52 73					
Goodall, John 13 60	Scadding, C. 16 40					
Greenlees, John ... 18 05	Stock, James 17 50					
Gearing, Joseph ... 14 20	Shannon, John 13 30					
Gibson, Joseph 18 05	Shanklin, John 16 00					
Hughes, Wm. J. ... 54 15	Swann, Mrs. 16 40					
Henderson, E. R. ... 16 40	Synge, Edward 28 16					
Henry, John 18 05	Turner, John 16 40					
Hillock, Frank 10 33	Watson, John 1 00					
Herbert, Patrick ... 16 40	Walsh, James 25 97					
Hubbard, C. H. ... 16 40	Williams, D. 16 40					
Jones Bros. 11 34	Whale, D. 11 84					
Jones, C. 16 40	Wilson, W. 16 40					
					1,412	17
REGISTRY OFFICE (CITY.)						
Received as follows :						
Samuel Sherwood, Registrar, his proportion of Rent of Office.....						160 00
RENTALS.						
Received from Sundry Tenants and Lessees of the fol- lowing City Property :						
Water Lots.....	4,549	58				
Market Block Lots	5,770	87				
St. Lawrence Hall, Block and Arcade	3,051	47				
St. Lawrence Market and Arcade	3,444	07				
City Hall Buildings	1,319	67				
St. Patrick's Market	120	00				
Court Street Buildings.....	180	00				
Berkeley Street Fire Hall	25	00				
Queen Street Fire Hall	46	00				
<i>Carried forward</i>	13,500	60			383,077	21

RECEIPTS.

29

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	18,500	66			383,077	21
RENTALS—(Continued.)						
St. Patrick's Square.....		39	00			
York Street Buildings.....		120	00			
Jail and Industrial Farm.....		744	00			
Public Walks and Gardens.....	1,153	26				
St. Lawrence Hall Offices.....		30	00			
Esplanade (Awards).....	7,651	50				
Toronto Peninsula.....		20	00			
				28,258	42	
LESS						
Carried to the following Accounts, viz. :						
Jail and Industrial Farm, page 15.....		744	00			
Public Walks and Gardens, " 27.....	1,153	26				
St. Lawrence Hall, " 30.....		30	00			
Esplanade Arbitrations, " 14.....	7,651	50				
				9,578	76	
						18,679 66
SCHOOLS.						
Received as follows :						
COMMON SCHOOL FUND.						
Government of Canada, Grant, 1867.....				3,105	00	
GRAMMAR SCHOOL FUND.						
Government of Canada, balance of Grant, 1866.....	1,050	00				
Government of Canada, on account of Grant, 1867..		827	00			
				1,877	00	
						4,982 00
SUSPENSE ACCOUNT.						
Received, enclosed in an Envelope, bearing the Edinburgh (Scotland) postmark, 17th May, 1866, addressed to A. T. McCord, Esquire, City Chamberlain, Toronto, from some person unknown, a Five Pound Bank of England Note, said to be for Arrears of Taxes.....						
						24 33
STREET REPAIRS.						
Received as follows :						
C. W. Bunting, cost of Extra Sidewalk in front of his Premises.....						25 00
SEWER RATES.						
Received as follows :						
WESTERN DIVISION.						
Estate of R. Parker, late Collector.....		228	56			
C. Stotesbury, Collector.....	1,845	55				
				2,074	11	
<i>Carried forward</i>				2,074	11	406,788 20

RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			2,974	11	406,788	29
EASTERN DIVISION.						
Estate of R. Parker, late Collector	115	03				
C. Statesbury, Collector	4,084	12				
			4,199	12		
					6,273	93
ST. LAWRENCE HALL.						
Received as follows :						
Sundry persons, use of Hall and Rooms			324	00		
O. R. Cowan, Rent of Apartments				30	00	
					354	00
SINKING FUNDS.						
Received as follows :						
CONSOLIDATED LOAN.						
Trustees Toronto Hospital, 12 month's Interest on \$8,000 Hospital Debentures, held as an In- vestment on account of this Fund.....			439	00		
Bank of Toronto, Interests on Deposits in Bank			253	49		
Discount on purchase of Debentures Nos. 1075 and 1229 for £300 Sterling, redeemed as an Invest- ment on account of this Fund			87	69		
					813	00
TAXES (MUNICIPAL.)						
Received as follows :						
On account of Arrears of Taxes, 1857 to 1865			6,749	53		
BALANCE OF COLLECTION OF TAXES, 1865.						
St. Lawrence Ward	25,242	80				
St. David's Ward	13,817	34				
St. James' Ward	32,266	34				
St. George's Ward.....	7,925	03				
St. Andrew's Ward	20,630	74				
St. John's Ward ..	20,430	87				
St. Patrick's Ward	8,314	86				
					128,553	58
ON ACCOUNT OF COLLECTION OF TAXES, 1867.						
St. Lawrence Ward	42,169	36				
St. David's Ward	19,921	75				
St. James' Ward	37,254	00				
St. George's Ward.....	39,775	41				
St. Andrew's Ward	24,659	93				
St. John's Ward	18,463	75				
St. Patrick's Ward	13,752	37				
					191,870	87
					327,178	98
<i>Carried forward</i>					741,412	41

RECEIPTS.

31

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					741,412	41
TAX SALES—REDEMPTION.						
Received as follows :						
Sundry persons, to redeem Lands sold for Arrears of Taxes					3,204	30
WOOD ACCOUNT.						
Received as follows :						
Sundry persons, for Wood brought into the City by the Northern Railway Company, and sold to the Poor, at a reduced rate					2,320	57
WOOD INSPECTION FEES.						
Received as follows :						
M. B. Hornibrook, amount of Fees collected by him, as Inspector					214	50
WEIGH HOUSE FEES.						
Received as follows :						
Charles Fisher, amount of Fees collected by him, as Weigh Master					1,627	65
Total Receipts for the Year.....					\$748,779	43

A. T. McCORD,
City Chamberlain.

Audited, and Approved, this 21st day of March, 1868.

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

CHAMBERLAIN'S OFFICE,
Toronto, 31st December, 1867.

DETAILED STATEMENT

OF THE

EXPENDITURE

ON ACCOUNT OF THE CITY OF TORONTO,

For the Financial Year ending the 31st December, 1867.

	\$	c.	\$	c.	\$	c.
ADMINISTRATION OF JUSTICE.						
Paid as follows :						
<i>Expenses connected with the Administration of Justice, City Assize and County Courts :</i>						
PROPORTION PAYABLE BY GOVERNMENT OF CANADA.						
F. W. Jarvis, Fees as Sheriff.....	1,201	75				
John McNab, Fees as C. C. Attorney ..	186	30				
Andrew Fleming, Fees as Court Crier	53	30				
Special Constables, services at Courts	163	00				
Detective Newall, special services	8	50				
W. Allingham, services as Detective.....	28	92				
			1,641	77		
PROPORTION PAYABLE BY CITY OF TORONTO.						
F. W. Jarvis, making out and checking Jury Panels	382	80				
Sundry persons, services as Petit Jurors.....	561	00				
Sundry persons, 1st selection of Jurors	440	00				
Sundry persons, 2nd selection of Jurors	102	50				
Witness Fees	45	00				
			1,531	30		
<i>Expenses connected with the Administration of Justice in the Recorder's Court :</i>						
PROPORTION PAYABLE BY GOVERNMENT OF CANADA.						
John McNab, services as C. C. Attorney.....	414	80				
Stephen Radcliff, services as Clerk of Court	478	37				
Charles McCaffry, services as High Baliff	135	50				
James Severs, services as Crier of Court	162	90				
Sundry persons, services as Special Constables	224	00				
<i>Carried forward.....</i>	1,415	57	3,173	07		

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,415	57	3,173	07		
PROPORTION PAYABLE BY CITY OF TORONTO.						
Charles McCaffry, High Bailiff, serving Jurors		31	68			
F. W. Jarvis, Sheriff, serving Jurors		41	60			
Sundry persons, Drafting Jury Panels.....		94	00			
Sundry persons, Witness Fees		39	00			
S. G. Ridout, serving Subpoenas		1	50			
Advertising Sitings of Court.....		40	22			
Sundry Cabsmen, Cab hire		2	50			
				1,665	49	
<i>Expenses connected with holding City Assize, County and Recorder's Court, in County Court House:</i>						
John Macdonald, County Treasurer, 12 months Rent of Court House to 1st July, 1867				1,499	03	6,238 56
ADVERTISING.						
Paid as follows :						
James Beatty, Balance in full for Advertising List of Lands in Arrears for Taxes, 1866.....				93	74	
Proprietor Toronto Daily Leader		279	73			
" " " " Globe.....		343	76			
" " " " Telegraph		281	46			
" " " " Weekly Freeman		199	41			
" " " " Watchman		115	39			
" " " " Irish Canadian.....		92	86			
Paid per Bosanquet, Salt & Co., England		50	25			
		1,273	83			
Less chargeable to other Accounts		555	04			
				818	79	912 53
ASSESSMENTS.						
Paid as follows :						
Sundry persons, percentage allowed, in lieu of Tolls, Kingston Road, 1866				395	91	
Sundry persons, Taxes refunded				139	79	466 29
BANK LOANS.						
Paid as follows :						
Bank of Toronto, in full for sundry Notes dis- counted				259,019	00	
Bosanquet & Co., Overdrawn Account, 1st Jan., 1867.....				617	30	259,607 30
BILLS RECEIVABLE.						
Paid as follows :						
Bank of Toronto, to retire Notes given by sundry persons for various purposes						977 17
<i>Carried forward</i>						259,201 76

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					259,201	76
BILLS PAYABLE.						
Paid as follows :						
Hon. J. McMurrich in full of Note for Common School purposes.....					5,000	00
BOARD OF HEALTH.						
Paid as follows :						
SALARIES.						
Dr. Tempest, Health Officer East, Balance of Salary, 1866	100	00				
Dr. Tempest, Health Officer East, in full of Salary, 1867.....	300	00				
Dr. Tempest, Health Officer East, on account of Salary, 1868	25	00				
Dr. Rowell, Health Officer West, balance of Salary, 1866.....	349	41				
Dr. Rowell, Health Officer West, in full of Salary, 1867.....	300	00				
Dr. Tempest, allowance for extra assistance	42	00				
David Smith, services as Inspector East, balance 1866.....	100	00				
David Smith, services as Inspector East, in full 1867.....	138	00				
Messenger, Serving Notices	15	00				
			1,369	41		
SCAVENGER SERVICE.						
Dennis Hayes, balance of Contract, 1866	120	00				
R. Graham, Contractor Western Division, 1867 ...	534	95				
John O'Connell, Contractor Eastern Division, 1867	340	67				
			995	62		
SCOW SERVICE.						
E. Coatsworth, Repairing Scows	30	00				
Thomas Saulter, Repairing and Towing Scows	208	75				
A. T. Johnson, Towing Scows	73	00				
J. Sparks, Towing Scows	30	00				
Samuel Dyer, Towing Scows	30	00				
Jagger & Ledyard, Rope for Scows	34	20				
Peter Paterson, Chains for Scows	6	17				
			417	12		
DISINFECTANTS AND MEDICINES.						
Lyman, Elliot & Co., sundries supplied, 1867	131	45				
R. A. Wood, sundries supplied, 1867	37	28				
J. O. Wood, sundries supplied, 1867	69	05				
W. Kelly, Lime supplied	5	50				
			243	28		
<i>Carried forward</i>			3,025	43	264,201	76

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			3,025	43	264,201	76
MISCELLANEOUS.						
Sundry labourers, loading Scows and removing nuisances	462	28				
Smith & Burke, Lumber supplied.....	21	70				
Thomas Saulter, Lumber supplied	24	75				
E. Coatsworth, making Notice Boards.....	17	20				
W. Foy, Rent of Western Health Office	56	86				
J. Bilton, Painting Western Health Office	26	39				
Hartill & Lockington, Office Furniture	25	00				
George Boxall, Stove and Stove pipes	10	20				
H. Doane, Horse and Buggy hire	19	50				
Sundry Cabbmen, Cab hire	2	25				
H. Rutledge, one 2 foot rule for Inspector	1	75				
T. Haworth, sundries supplied	4	69				
H. Swinbourne, one pair of Scales	12	00				
Estate of J. H. Richey, one Shovel supplied	1	25				
H. Jackman, Posting Bills	28	35				
Sundry persons, cleaning out Dead House	7	30				
H. Waudby, 12 month's rent of No. 2 Pound	14	00				
Advertising charges	147	76				
Dr. Tempest, Vaccination Fees	21	25				
Dr. Rowell, Vaccination Fees	25	00				
Toronto Hospital, Fees for Patients sent.....	31	90				
J. Gafney, Board of Sick Patient	6	00				
R. Carlton, Board of Sick Patient.....	10	00				
Dr. Tempest, disbursements, &c., to Sick Poor.....	37	00				
			1,014	29		
					4,039	72
CHARITABLE GRANTS.						
Paid as follows :						
HOUSE OF INDUSTRY.						
J. W. Brent, Treasurer, balance of Grant, 1866.....	500	00				
J. W. Brent, Treasurer, in full of Grant, 1867	4,009	00				
			4,500	00		
MAGDALEN ASYLUM.						
Mrs. James Lesslie, Treasurer, Grant, 1867			800	00		
DEAF AND DUMB ASYLUM.						
J. B. McGann, Principal, Grant, 1867			100	00		
BOYS' HOME.						
Mrs. Mulholland, Treasurer, Grant, 1867			100	00		
HOUSE OF PROVIDENCE.						
Lady Superiress, Sisters of Charity, Grant, 1867....			400	00		
LYING-IN HOSPITAL.						
Mrs. Cumberland, Treasurer, Grant, 1867			100	00		
					6,000	00
<i>Carried forward</i>					274,241	48

EXPENDITURE.

37

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					274,241	48
COMMISSION.						
Paid as follows :						
Bosanquet & Co., Commission on payment of Interest on City Debentures in England			933	86		
Bank of Toronto, Commission on payment of Interest on City Debentures in Canada			200	00		
Sundry Banks, Commission on Drafts and Cheques				3 09		
					1,136	95
CENSUS ENUMERATION, 1867 (SPECIAL.)						
Paid as follows :						
Sundry persons, services as Enumerators, &c.					608	00
CHARLTON, MRS.						
Paid as follows :						
Mrs. Charlton, widow of the late Assistant Engineer Fire Brigade, who lost his life in the discharge of his duty as a Fireman, (Grant in aid of his family)					750	00
CONFEDERATION CELEBRATION.						
Paid as follows :						
J. Palmer, Rochester, display of Fireworks			500	00		
Angus Dallas, display of Fireworks			44	00		
Per J. Carr, City Clerk, Duty on Fireworks and other disbursements			149	13		
Services Band 10th Royal Volunteer Regiment			40	00		
Services Band Grand Trunk Volunteer Brigade			40	00		
H. Piper, Lanthorns for Illumination			32	45		
N. L. Piper, Lanthorns for Illumination			32	63		
D. S. Keith, Lanthorns for Illumination			40	00		
Parsons, Bros., Coal Oil supplied			46	50		
Mrs. Wootton, Refreshments for Bands			1	50		
George Mackinson, Refreshments for Bands			25	00		
Sundry persons, services rendered			59	49		
Sundry persons, Cab hire			15	50		
Griffith & Hornibrook, sundries supplied			12	05		
Advertising charges			59	28		
					1,097	53
CORPORATION NOTES.						
Paid as follows :						
Sundry persons, to retire Notes, being part of balance outstanding					4	00
<i>Carried forward</i>					277,837	96

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					277,837	96
DEBENTURES.						
Paid as follows :						
Sundry persons, to redeem Debentures, payable in Canada, Nos. 283, 314, 315, 316, 317, 318, 329, 341, 348, 349, 350, 351, 357, 364, 374, 381, 387, 533, 534, 568, 569, 574, 647, 661, 934, 935, 936, 1327, 1328, 1330, 1333, 1446, 1447, 1448, 1449, 1480, 1481, 1568, 1580, 1604, 2735, 2736, 2737, 2738, 2743, 2744, 2749, 2764, 2765, 2767, 2771, 2772, 2773, 2774, 2785, 2927, 2928, 2929, 2930, 2931, 3048, 3049, 3050, 3051 and 3052, amounting to the sum of			50,982	40		
Western Canada Permanent Building Society, for Sterling Debentures payable in England, purchased as an Investment of the Consolidated Loan Sinking Fund, Nos. 1075 and 1229, £300 Sterling			1,460	00		
					52,442	40
DISCOUNT.						
Paid as follows :						
Sundry persons, being Discount allowed on City Debentures purchased by them					1,526	00
DOG TAX.						
Paid as follows :						
R. L. Denison, compensation for Sheep destroyed by Dogs			432	00		
Thompson & Broughton, do. do.			155	00		
C. H. Dunning do. do.			24	00		
Gottlieb Grundler do. do.			30	50		
William Oxenham, do. do.			15	00		
William Tucker, do. do.			27	00		
J. R. Dunn, do. do.			11	50		
					695	00
ESPLANADE.						
Paid as follows :						
SALARIES.						
George Williams, Esplanade Constable, one year's Salary	300	00				
John Hanlon, Island Constable, one year's Salary	200	00				
			500	00		
ARBITRATION FEES.						
F. W. Jarvis, in re City vs. Mowat	380	00				
F. W. Jarvis, in re City vs. Small	515	90				
J. T. Anderson, in re City vs. Brunskill	60	00				
			955	00		
<i>Carried forward</i>			1,455	00	332,501	36

EXPENDITURE.

39

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,455	00	332,501	36
LAW EXPENSES.						
R. G. Dalton, Professional services	286	85				
C. W. Cooper, Professional services	543	76				
			830	61		
AWARDS ADVERSE TO THE CITY, IN RE ESPLANADE CONSTRUCTION.						
Mary Leak, in full of Award	800	00				
Metropolitan Water Company, in full of Award and Interest	2,996	05				
			3,796	05		
ISLAND SURVEY.						
Charles Unwin, on account of Professional services	150	00				
Sundry persons, services rendered	18	85				
			168	75		
MISCELLANEOUS.						
R. Bell, Chairman of Committee, expenses of Deputation to Ottawa	100	00				
J. G. Howard, Original Plan of Toronto Bay	100	00				
R. Mitchell, repairing Water Slips in 1865	59	89				
J. Miller, making Sail for Boat	6	00				
W. Hughes, damages to horse in consequence of defective Water Slips	20	00				
R. Lewis & Son, Hardware supplied	3	60				
Advertising charges	21	72				
Cab and Cart hire	3	75				
			314	96		
ELECTION EXPENSES.						
Paid as follows :						
<i>Expenses connected with Municipal Elections, 1867 :</i>						
ST. LAWRENCE WARD.						
James Tilt, Returning Officer	29	00				
E. Coatsworth, fixing Poll Booth	6	30				
			35	30		
ST. DAVID'S WARD.						
John Burns, Returning Officer, 1st Division	29	00				
R. H. Trotter, Returning Officer, 2nd Division	29	00				
James Orford, Rent of Poll Booth and fixing do.	24	50				
J. Dudley, fixing Poll Booth No. 1	8	50				
John Church, use of Stove and Fuel for do.	3	50				
			94	50		
ST. JAMES' WARD.						
S. B. Campbell, Returning Officer, No. 1 Division ...	29	00				
Robert Fraser, Returning Officer, No. 2 Division ...	29	00				
H. Waudby, Rent of Poll Booth No. 2, and fixing do.	13	00				
Reed & Pedlow, fitting up Poll Booth No. 1	20	00				
			91	00		
<i>Carried forward</i>			220	80	339,066	73

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			220	80	339,066	73
ST. GEORGE'S WARD.						
F. C. Capreol, Returning Officer, 1st Division	29	00				
F. C. Capreol, Returning Officer, 2nd Division	15	00				
Mrs. Mitchell, Rent of Poll Booth, 1st Division ...	20	00				
Mrs. Mitchell, Rent of Poll Booth, 2nd Division ...	10	00				
			74	00		
ST. ANDREW'S WARD.						
Alexander Dixon, Returning Officer, No. 1 Division	29	00				
H. Sproatt, Returning Officer, No. 2 Division	29	00				
Sons of Temperance, use of Hall as Polling Booth, No. 2 Division	14	00				
Per A. Dixon, fitting up Polling Booth No. 1 Division	5	00				
			77	00		
ST. JOHN'S WARD.						
A. Fleming, Returning Officer, No. 1 Division	29	00				
J. Downey, Returning Officer, No. 2 Division	29	00				
Per A. Fleming, fitting up Poll Booth, No. 1 Divis.	8	50				
Per J. Downey, fitting up and Rent of Poll Booth, No. 2 Division	20	00				
			86	50		
ST. PATRICK'S WARD.						
W. A. Lee, Returning Officer, No. 1 Division	29	00				
F. J. Joseph, Returning Officer, No. 2 Division ...	29	00				
Per W. A. Lee, fitting up Poll Booth, No. 1 Division	18	25				
Per F. J. Joseph, fitting up Poll Booth, No. 2 Division	15	25				
R. Smith, Rent of Poll Booth, No. 2 Division	6	00				
			97	50		
Sundry persons, services as Special Constables			4	00		
<i>Expenses connected with taking the Vote of the citizens on the By-law to raise the sum of \$10,000 in aid of the Toronto General Hospital :</i>						
St. Lawrence Ward, James Tilt, Returning Officer	14	00				
St. David's Ward, J. Burns and R. H. Trotter, Returning Officers	28	00				
St. James' Ward, S. B. Campbell and R. Fraser, Returning Officers.....	28	00				
St. George's Ward, R. B. Miller, Returning Officer	14	00				
St. Andrew's Ward, A. Dixon and H. Sproatt, Returning Officers.....	28	00				
St. John's Ward, A. Fleming and J. Downey, Returning Officers.....	28	00				
St. Patrick's Ward, W. A. Lee and F. J. Joseph, Returning Officers.....	28	00				
Sundry persons, use of Polling Booths.....	47	00				
			215	00		
					774	80
<i>Carried forward</i>					339,841	53

EXPENDITURE

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					339,841	53
EXCHANGE.						
Paid as follows :						
Bank of Toronto, Premium on Bills of Exchange on England, to pay Interest on Debentures			470	31		
Bosanquet, Salt & Co., Discount on Bills of Exchange received to pay Interest			478	98		
					949	29
FIRE DEPARTMENT.						
Paid as follows :						
SALARIES.						
John Clapp, Engineer No. 1 Steam Fire Engine ...	600	00				
Thomas Kerr, Fireman, No. 1 Steam Fire Engine ...	360	00				
John Whitehead, Engineer, No. 2 Steam Fire Engine	499	92				
Thomas Graham, Fireman, No. 2 Steam Fire Engine	360	00				
Adam Kay, Caretaker Bay Street Fire Hall	360	00				
Assistant Engineer and Fire Companies	2,708	00				
John Whitehead, on account of Salary, 1868	5	40				
			4,893	32		
HORSES AND DRIVERS FOR ENGINES AND HOSE REELS.						
John Irwin, in full of contract for 1867	2,160	00				
Thomas Phair, extra horse hire	20	00				
			2,180	00		
NEW INDIA RUBBER HOSE.						
Rice Lewis & Son, in full for new Hose supplied ...			546	75		
REPAIRS TO ENGINES, HOSE, ETC.						
Columbia Metal Works (Boston), New Boiler Tubes	123	27				
Rice Lewis & Son, new Steel Springs	45	00				
J. Hobbs, Blacksmith work	85	27				
W. Smith, new pair of Runners for Engine	50	00				
Hamilton & Sons, Iron Founder's work	19	15				
J. R. Armstrong, Iron Founder's work	8	00				
Booth & Son, Copper smith's work	7	00				
T. Dean, Brass smith's work	2	00				
Morrison & Ellis, Brass smith's work	1	23				
C. Potter, Brass smith's work	1	50				
J. Fitzgerald, new Hose Keys, &c.	11	70				
J. Sturzaker, repairing Leather Hose	9	50				
			363	62		
FUEL FOR ENGINES, STATIONS, ETC.						
L. Coffee & Co., Coal supplied	65	09				
G. H. Wyatt, Coal supplied	24	85				
H. J. Morse & Co., Coal supplied.....	22	22				
F. Beamish, Hemlock Wood	5	62				
J. Aikins, Cordwood	10	00				
W. Myles, Cordwood	2	50				
			130	28		
<i>Carried forward</i>			8,113	97	340,790	82

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			8,113	97	340,790	82
REPAIRING HYDRANTS.						
James Crapper, in full of contract, 1867			140	00		
REPAIRS TO FIRE STATIONS.						
G. Boxall, Tinsmith's work	9	54				
W. Stanley, Painter's work.....	2	92				
J. Ritchie, Plumber's work.....	3	87				
J. Crapper, Plumber's work	4	25				
S. Pettigrew, Carpenter's work.....	2	00				
C. Kitson	1	50				
T. Smith & Son, Lumber for repairs	6	47				
J. McBean, Lumber for repairs.....	2	22				
			32	77		
MISCELLANEOUS.						
Lyman, Elliot & Co., Engine Oil supplied	60	90				
Parsons, Bros., Coal Oil supplied	2	40				
Neil C. Love, Oil supplied	1	38				
Sparrow & Whatnough, Burning Fluid supplied ...	10	58				
J. Carty, Tallow supplied	0	63				
R. Clark, Cotton Rags supplied.....	3	50				
Boyd & Arthurs, Oakum supplied.....	6	00				
J. W. Morey, Brooms supplied	5	00				
T. Griffith, Brooms supplied	3	40				
D. Fontney, Magnetic Polish supplied.....	5	00				
H. Graham & Co., Sheeting for Sleeping bunks.....	2	10				
J. Bright, constructing new Waggon	100	00				
P. Kearney, new Whipple-trees	6	50				
Ridout, Bros., sundries supplied	3	39				
W. Hewitt, sundries supplied.....	27	14				
Grand Trunk R. R. Co., Freight on Tubes and Hose	25	44				
J. Davis, labor filling Water Tanks	12	50				
Margaret Harper, one year's ground rent Elizabeth Street Station	10	00				
Advertising charges	4	60				
			290	46		
FUEL SUPPLY.						
Paid as follows :						
Samuel McBride, Cordwood supplied			1,073	78		
J. Heaslip, Coal supplied			445	60		
G. H. Wyatt, Coal supplied			164	66		
L. Coffee & Co., Coal supplied			155	35		
W. Myles, Cordwood supplied			87	56		
T. Bell, Cordwood supplied			17	21		
P. Burns, Cordwood supplied.....			14	00		
Advertising charges			26	48		
					1,984	64
GAS SUPPLY.						
Paid as follows :						
STREET LAMP SUPPLY.						
Consumers Gas Company, in full to 31st Dec., 1866	2,607	75				
Consumers Gas Company, in full to 31st Dec., 1867	10,532	50				
			13,140	25		
<i>Carried forward</i>			13,140	25	351,352	66

EXPENDITURE.

					\$	c.	\$	c.	\$	c.
<i>Brought forward</i>							13,140	25	351,352	66
PUBLIC BUILDING SUPPLY.										
Name of Building.	Quarter ending 31st Dec., 1866.	Quarter ending 1st April, 1867.	Quarter ending 1st July, 1867.	Quarter ending 1st Oct., 1867.						
City Hall Building ...	\$216 00	\$214 50	\$170 70	\$126 90						
St. Lawrence Hall ...	160 90	148 00	146 50	109 90						
Fire Station, Bay St.	73 80	77 70	53 40	34 50						
Fire Station, Court St.	67 70	74 60	39 80	26 60						
Fire Sta., Elizabeth St.	40	40	40	2 65						
St. Lawrence Market..	27 90	21 90	15 00	18 00						
St. Patrick's Market..	4 00	6 70	2 20	3 10						
Yonge St. Police Sta.	75 60	62 90	45 50	38 60						
Queen St. Police Sta.	37 70	55 70	45 50	38 90						
Court St. Police Sta.	25 00	1 60	1 00	3 40						
	689 00	664 00	520 00	402 55			2,275	55		
REPAIRING AND REMOVING LAMPS.										
Consumers Gas Company							206	62		
									15,622	42
INTERMENTS.										
Paid as follows :										
J. J. Williams, Interment Fees.....							105	00		
Francis Sullivan, "							48	00		
S. Fawkes, "							48	50		
									201	50
INTEREST ACCOUNT.										
Paid as follows :										
INTEREST ON STERLING DEBENTURES (PAYABLE IN ENGLAND.)										
Per Bosanquet, Salt & Co., London, England					93,761	20				
Toronto University, Grand Trunk issue, held in Canada.....					10,745	60				
Upper Canada College, Grand Trunk issue, held in Canada					1,664	40				
J. F. G. Pearce, No. 3150, held in Canada.....					73	00				
S. Toye, No. 3160, held in Canada					29	23				
Bank of Montreal, No. 3137, held in Canada.....					146	00				
Bank of B. North America, No. 1160 to 1165,) 1151 and 1159					467	20				
Bank of Montreal, 12 month's to 1st October.....)					55	78				
W. S. Lee, Nos. 1075 and 1229					131	40				
Bank of Toronto, Nos. 1230 to 1233, 2493 and 2494							107,073	81		
INTEREST ON DEBENTURES, ISSUED IN CURRENCY, (PAYABLE IN CANADA.)										
Sundry persons							31,618	59		
<i>Carried forward</i>							138,692	40	367,176	58

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			138,692	40	367,176	58
INTEREST ON BANK ACCOMMODATION.						
Bank of Toronto, Interest on Notes discounted.....	4,234	56				
Canadian Bank of Commerce, Interest on Note dis- counted	61	37				
Bosanquet & Co., Interest on Overdrawn Account	21	77				
Bill Stamps	72	22				
			4,389	92		
Bosanquet, Salt & Co., sundry charges connected with paying Interest in England	24	66				
Sundry persons, Interest on Corporation Notes.....		24				
			24	90		
					143,107	22
INQUESTS.						
Paid as follows :						
CORONER'S SERVICES (PAYABLE BY GOVERNMENT OF CANADA.)						
Coroner Buchanan	274	75				
Coroner Riddel	173	75				
Coroner Hallowell.....	57	75				
			506	25		
POST MORTEM EXAMINATIONS.						
Dr. Richardson	60	00				
Dr. Hampton	40	00				
Dr. Newcombe	20	00				
Dr. Buchanan	10	00				
Dr. Wright.....	10	00				
Dr. Addington	10	00				
Dr. Armstrong	10	00				
Dr. Aikens	10	00				
Dr. Ross	10	00				
			180	00		
GIVING EVIDENCE AT INQUESTS.						
Dr. Buchanan	35	00				
Dr. Ogden	35	00				
Dr. Thorburn	15	00				
Dr. Ross.....	10	00				
Dr. Newcombe	10	00				
Dr. Wright.....	10	00				
Dr. Winstanley	10	00				
Dr. Pollock	10	00				
Dr. Hopwood.....	5	00				
Dr. Agnew	5	00				
Dr. Hall (C. B.)	5	00				
Dr. Campbell.....	5	00				
Dr. Howson	5	00				
Dr. Small	5	00				
Dr. Lawlor.....	5	00				
Dr. Hampton.....	5	00				
Dr. Beaumont	5	00				
Dr. Rowell.....	5	00				
Dr. Bovell	5	00				
			190	00		
					876	25
<i>Carried forward</i>					511,160	05

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					511,160	05
INSURANCES.						
Paid the following Insurance Companies, being Premiums of Insurance on the following City Property, viz. :						
FURNITURE, ETC, CITY HALL.						
Imperial Insurance Company.....	\$2,500	31 25				
B. America Insurance Company.....	\$3,500	43 75				
	\$6,000				75	00
CITY HALL BLOCK.						
Western Insurance Company of Canada.....	\$10,000	100 00				
British America Insurance Company	6,000	60 00				
North British Insurance Company, 1866.....		90 00				
North British Insurance Company, 1867.....	8,000	80 00				
	\$24,000				330	00
ST. LAWRENCE HALL BLOCK AND ARCADE.						
Imperial Insurance Company	\$3,000	100 00				
Hartford Insurance Company.....	4,000	40 00				
Western Insurance Company	4,000	40 00				
B. America Insurance Company.....	4,000	40 00				
North British Insurance Company	4,000	40 00				
	\$24,000				260	00
ST. LAWRENCE MARKET AND ARCADE.						
Ætna Insurance Company	\$4,000	38 00				
B. America Insurance Company.....	8,000	80 00				
North British Insurance Company.....	4,000	40 00				
Western Insurance Company of Canada	5,000	43 75				
London and Lancashire Insurance Company	5,000	43 75				
	\$26,000				245	50
CRYSTAL PALACE BUILDING AND CATTLE SHEDS.						
London Insurance Company	\$8,000	120 00				
Imperial Insurance Company	11,000	165 00				
North British Insurance Company	4,000	60 00				
Liverpool and London Insurance Company	3,000	37 50				
London Insurance Company	3,000	37 50				
Imperial Insurance Company (Pig and Sheep Pens)	1,000	12 50				
	\$30,000				432	50
ST. PATRICK'S MARKET.						
B. America Insurance Company	\$3,000	26 25				
Ætna Insurance Company.....	1,000	7 50				
	\$4,000				33	75
<i>Carried forward</i>					1,376	75
					511,160	05

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,376	75	511,160	05
FIRE STATIONS.						
B. America Insurance Company, Court Street Fire Station	\$4,000	50	00			
B. America Insurance Company, Bay Street Fire Station	2,500	16	87			
Queen Insurance Company.....	1,500	15	00			
B. America Insurance Company, Queen Street Fire Station	2,000	18	00			
North British Insurance Company, Berkeley Street Fire Station	800	5	00			
	\$10,800			104	87	
FIRE APPARATUS.						
British America Insurance Company, Steam Fire Engine, Court Street Station.....	\$2,000	15	00			
British America Insurance Company, Steam Fire Engine, Bay Street Station	2,000	14	00			
Western Insurance Company of Canada, Hand Engines, &c., at Bay Street Station.....	1,500	30	12			
Do. do. Court Street Station	1,000					
Do. do. Elizabeth St. Station	700					
Do. do. Berkeley St. Station	1,200					
	\$8,400			59	12	
WEIGH HOUSE.						
Provincial Insurance Company	\$300			4	00	
CITY CLOCK AND BELL.						
Hartford Insurance Company.....	\$1,400			14	00	
YORK STREET BUILDING.						
North British Insurance Company	\$1,200			36	00	
YONGE STREET AVENUE LODGE.						
British America Insurance Company	\$1,000			5	00	
QUEEN STREET AVENUE LODGES.						
British America Insurance Company	\$400			4	00	
NEW DRILL SHED.						
Liverpool and London Insurance Company...	\$4,000			00	00	
				1,664	24	
<i>Carried forward</i>						512,824 29

EXPENDITURE.

47

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					512,824	29
JAIL AND INDUSTRIAL FARM.						
Paid as follows :						
SALARIES.						
Governor and Officials, balance of Salary, 1866	567	46				
G. L. Allen, Governor, Salary to 30th Nov., 1867	1,466	63				
Thos. McKenny, Deputy Governor, Salary to 30th Nov., 1867	550	60				
Miss Lee, Matron, Salary to 30th Nov., 1867	256	63				
Mrs. Wright, Assistant Matron, Salary to 30th Nov., 1867	220	00				
R. E. Griffith, Clerk and Steward, Salary to 30th Nov., 1867	641	60				
Samuel Beatty, 1st Turnkey, Salary to 30th Nov., 1867	412	50				
R. Devlin, 2nd Turnkey, Salary to 30th Nov., 1867	366	63				
W. Cassidy, 3rd Turnkey, do. do.	366	63				
W. P. Crawford, 4th Turnkey, do. do.	366	63				
C. Curtis, 5th Turnkey, do. do.	366	63				
S. Cassidy, 6th Turnkey, do. do.	366	63				
Thos. Berney, 7th Turnkey, do. do.	333	30				
M. Dillon, Farm Bailiff, do. do.	233	31				
M. Kennedy, late Teamster, in full for services.....	113	32				
					6,647	90
FOOD AND CLOTHING.						
Wm. Devers, Bread supplied	1,759	96				
James Britton, Beeves' heads.....	559	20				
Thomas Saulter, Oatmeal, Corn Meal, Peas, &c. &c.	662	05				
W. H. Dow, Dry Goods supplied	31	85				
W. Arthurs, Dry Goods supplied	644	24				
Wakefield, Coate & Co., Blankets, &c., from Old Jail	80	06				
J. Barron, Boots and Shoes supplied	39	60				
W. Henwood, Cutting out Garments	8	63				
					3,785	59
MEDICAL DEPARTMENT.						
Dr. Richardson, Physician, one year's Salary to 1st Oct, 1867	600	00				
N. C. Love, Drugs and Medicines supplied.....	144	23				
G. L. Allen, Governor, Hospital necessaries	338	54				
					1,082	77
STEAM HEATING AND PUMPING MACHINERY.						
J. Crapper, Engineer and Contractor, to Nov. 30, 1867	733	26				
Rice Lewis & Son, Machine Oil.....	22	55				
					755	81
FUEL AND LIGHT.						
J. Heaslip, Coal supplied	1,559	70				
S. McBride, Cordwood supplied	520	90				
Thos. Saulter, Cordwood supplied.....	515	00				
Parsons, Bros., Coal Oil supplied	24	90				
Thos. Saulter, Coal Oil supplied	121	80				
N. L. Piper, Coal Oil supplied	11	40				
					2,753	70
<i>Carried forward</i>			15,025	77	512,824	29

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			15,025	77	512,824	29
FURNISHING, UTENSILS, ETC.						
N. L. Piper, sundries supplied	56	13				
Wakefield, Coate & Co., Pails, Buckets, &c.	27	68				
W. Henderson & Co., Matches, Stove Polish, &c.	8	14				
Thos. Sautler, Brooms supplied.....	44	00				
Estate of J. H. Richey, sundry articles supplied ...	19	72				
W. Matthews, Soap supplied	125	50				
R. Carmichael, Cooper's ware	12	70				
J. Strachan, Brooms supplied	10	78				
			304	75		
REPAIRS AND ALTERATIONS.						
James Crapper, repairing Roof	16	55				
R. Ardagh, repairing Brickwork	14	00				
Isaac Johnson, altering Flues	22	00				
Wilson & Walker, Blacksmith's work	65	85				
J. J. Lalor, Locksmith's work	50	55				
N. L. Piper, Tinsmith's work.....	86	14				
M. Staunton, Paper Hangings	58	05				
Charles Powell, new Pump.....	15	00				
Thomas Sautler, repairing and launching Jail Scow	34	28				
J. McBean, Lumber for repairs	14	17				
Peter Trenor, Lumber for repairs	3	00				
Thomas Sautler, Lumber for repairs.....	183	08				
Jagger & Ledyard, Hardware articles used for repairs.....	99	97				
Rice Lewis & Son, Hardware articles used for repairs.....	36	84				
Lyman, Elliot & Co., Paints, Oils, Brushes, &c. ...	45	68				
			745	16		
FARM STOCK, FODDER, IMPLEMENTS, ETC.						
S. Hageman, 1 span Horses.....	300	00				
Thos. Sautler, Hay supplied.....	224	12				
Thomas Sautler, Oats supplied	149	02				
J. Neilson, Oats supplied.....	17	80				
R. Spratt, Bran supplied	5	00				
W. Dixon, Bran supplied.....	5	50				
Thos. Sautler, Straw supplied	58	61				
John Irwin, Stabling Horses.....	30	00				
J. Turner, Veterinary services.....	22	45				
R. Nicoll, repairing Harness	20	60				
E. & A. Medcalf, Iron Wheel Castings.....	31	90				
Wm Smith, constructing and repairing Prison Van	106	75				
Thos. Sautler, 2 barrels Plaster supplied.....	3	95				
Thos. Sautler, Peas and Oats for Seed.....	25	94				
			1,001	64		
INSURANCES—NEW JAIL BUILDING.						
Imperial Insurance Company	\$6,000	\$37	50			
Liverpool and London Insurance Co.,	6,000	37	50			
Western Insurance Company	11,000	68	75			
North British Insurance Company....	8,000	50	00			
Lancashire Insurance Company	5,000	31	25			
Carpenter's risks.		28	75			
			253	75		
	\$36,000					
<i>Carried forward</i>			253	75	17,077	32
					512,824	29

EXPENDITURE.

49

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	253	75	17,077	32	512,824	29
HOUSE OF REFUGE BUILDING.						
Liverpool and London Insurance Co., \$4,000	\$25	00				
Imperial Insurance Company	4,000	25	00			
			50	00		
	\$8,000					
STABLES AND OUT-HOUSES.						
British America Insurance Company, \$1,100.....		13	75			
				317	50	
SUNDRIES.						
James Lovell, Blank Books		58	50			
George Leslie, Ornamental Trees and Shrubs.....		53	35			
Advertising charges		110	71			
Cab hire		27	50			
				250	06	
						17,644
						88
LAW EXPENSES.						
Paid as follows :						
Messrs. Robinson & Beaty, City Solicitors				2,400	00	
English & Foster, Judgment and Costs in re "Withrow vs. City,"				200	00	
Blevins & Duggan, Judgment and Costs in re "Cotton vs. Severs,"				77	00	
B. W. Gossage, Professional services, "Fitzgibbon vs. City,"				41	00	
J. Crapper, Witness Fees in re "Water Co. vs. City,"				20	00	
Thomas Metcalfe, Bailiff's Fees.....				28	60	
James Severs, Bailiff's Fees				11	00	
John Flemin', Bailiff's Fees				1	50	
A. McLean Howard, Division Court Fees				4	46	
Charles Unwin, services connected with sale of Lands for Arrears of Taxes.....				65	45	
Charles Magrath, Appeal Costs				2	50	
Galt & Henderson, Appeal Costs				3	20	
						2,854
						71
LEPPER, ELIZABETH (ANNUITY.)						
Paid as follows :						
Elizabeth Lepper, on account of her Annuity.....						95
						40
LICENSES, GENERAL.						
Paid as follows :						
W. H. Briggs, amount refunded, having been twice paid						4
						00
<i>Carried forward</i>						533,423
						28

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					533,423	28
LICENSE CONVICTIONS.						
Paid as follows :						
F. Deale, fines refunded, by order of Council			25	70		
P. Walsh, do. do. do.			13	10		
R. Taylor, do. do. do.			38	55		
J. Mitchell, do. do. do.			13	10		
A. Kennelly, do. do. do.			12	85		
John Smith, do. do. do.			26	40		
Dennis Hayes, do. do. do.			47	00		
G. A. Mason, Detective expenses			12	50		
Anne McBrine, do.			5	00		
Constable Black, do.			1	07		
Per Capt. Prince, do.			71	00		
Detective Sheehan, do.			30	00		
G. B. Ware, Lithographed Forms.....			28	00		
Chewett & Co., do.			17	50		
Patterson & Harrison, costs in Appeal Cases			13	40		
Per Capt. Prince, do. do.			32	80		
A. Brown, Cab Hire.....			1	60		
					388	97
MARKETS.						
Paid as follows :						
REPAIRS AND ALTERATIONS.						
Dennis Hayes, filling in Cattle Market.....	249	00				
Sundry labourers, filling in Cattle Market	25	83				
Robert Boyd, removing and re-erecting Cattle Mar- ket Fence.....	91	00				
E. Coatsworth, sundry repairs to Market Buildings,	51	42				
Wilson & Walker, do. do.	3	88				
Robt. McKnight, do. do.	52	20				
James Chappier, do. do.	19	70				
Isaac Metcalfe, Whitewashing.....	33	00				
R. Phillips, Whitewashing	30	00				
George Harding, repairing Gas Fixtures	59	48				
W. Turner, repairs to Stalls	2	96				
J. Herson, repairs to Stalls.....	75					
Samuel Westman, repairs to Stalls.....	10	35				
R. Dermody, Numbering Cellars.....	3	50				
J. W. Drummond, Lumber for repairs	29	80				
Reed & Pedlow, Lumber for repairs	20	60				
					673	87
WATERING AND CLEANING MARKETS.						
W. Hughes, Watering Market Square.....	40	00				
Metropolitan Water Co., Watering Market Square..	56	00				
J. O'Connell, Cleaning up Hay Market	24	00				
J. Lennox, Carting refuse and sweepings.....	96	00				
Thos. Allen, Carting refuse and sweepings	3	00				
Thos. Patterson, Carting refuse and sweepings	1	20				
					220	20
<i>Carried forward</i>			894	07	533,812	25

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			894	07	533,812	25
SUNDRIES.						
Shovels supplied to Market Cleaner.....	2	95				
Brooms supplied to Market Cleaner.....	10	29				
			13	24		
					907	31
MISCELLANEOUS.						
Paid as follows :						
VOTES OF COUNCIL.						
Children of the late Collector of Taxes, R. Britton, on account of Grant of \$200, in consideration of his long and faithful services.....	143	00				
Mrs. Kent, Widow of — Kent, accidentally killed whilst excavating for a Drain on George Street. (Gratuity.).....	400	00				
Charles Abbott, Compensation for loss of Horse, killed in consequence of defective state of Street.....	32	00				
T. Hollway, on account for injuries sustained in consequence of defective Sidewalk.....	20	00				
Simon Nicoll, Value of Improvements made to Queen Street Fire Hall, leased by him.....	146	00				
W. C. Chewett, 30 Copies of Municipal Manual.....	120	00				
G. A. Barber, services as Auditor of Police Court Accounts.....	120	00				
Wm. R. Orr, services as Auditor of Police Court Accounts.....	100	00				
C. & W. Walker, Suit of Uniform for City Bellman.....	34	00				
W. Ramsay, Loss on Small American Silver.....	10	00				
			1,125	00		
EXTRA CLERK HIRE.						
R. H. Matthews, services in City Clerk's Departm't.....	15	50				
Henry Montgomery, do. do. do.....	15	00				
Martin Merry, do. do. do.....	20	00				
C. Stotesbury, Copying Sewer Rate Roll.....	15	00				
			65	50		
EXPENSES CONNECTED WITH CITY ASSESSMENT AND COURT OF REVISION.						
J. O. Browne, Ward Plans for Assessors.....	66	00				
Rice Lewis & Son, Tape lines for Assessors.....	24	00				
John Cornnell, Refreshments supplied for Members of Court of Revision, 1866 and 1867.....	211	00				
City Registrar, Fees on Searches.....	2	00				
			303	00		
REWARDS (STEALING PLANKS FROM SIDEWALKS.)						
Constable Burrowes (two Convictions).....	20	00				
Constable McKendry.....	10	00				
Constable Duncan.....	10	00				
Constable Clark.....	10	00				
			50	00		
<i>Carried forward</i>			1,543	50	534,719	56

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,543	50	534,719	56
AUCTIONEER'S COMMISSION (SALE OF MARKET FEES.)						
T. M. Daly, Auctioneer, 1867			50	00		
CARE AND MAINTENANCE OF FOUNDLING INFANTS.						
Sundry persons, services as Nurses			383	41		
RAILWAY FARES (PAUPERS FORWARDED TO THEIR HOMES.)						
Grand Trunk Railway Company, half Fares	33	29				
Great Western Railway Company, half Fares	2	15				
Northern Railway Company, half Fares	1	35				
			36	70		
CAB AND CART HIRE.						
Sundry Cabmen, at reception of Philadelphia Council.....	42	00				
George Patterson, services on Board Inspections....	18	00				
Sundry Cabmen, ordinary City Business.....	105	23				
			165	23		
CUTTING AND HAULING WOOD FOR USE OF CITY OFFICES.						
Sundry persons.....			201	93		
POSTAGES AND TELEGRAMS.						
Toronto Post Office, Rent of Box and Postages for year.....	53	04				
Telegraph Company, Telegrams on City business ..	14	49				
			67	53		
CERTIFICATES OF LUNACY.						
Sundry Medical Doctors, for Examinations and Certificates.....			34	00		
DAILY PAPERS FOR USE OF MEMBERS' ROOM.						
<i>Daily Globe</i> , one year's Subscription.....	6	00				
<i>Daily Leader</i> , one year's Subscription.....	6	50				
			12	50		
SUNDRIES.						
J. E. Ellis, 12 months' attendance on City Clock ...	64	00				
J. D. Linton, Sundries for use of Housekeeper.....	7	10				
W. Hall, Cotton Dusters.....	2	40				
R. Hastings, Towelling for City Offices.....	2	50				
T. M. Pringle & Co., Towelling for City Offices.....	1	00				
R. Dermody, Painting Cart and Cab Labels	47	50				
G. H. Booth, Painting Cart and Cab Labels.....	9	50				
John Ellis, repairing Letter Press and City Seal	15	00				
R. Brown, repairing Locks, &c.....	4	75				
<i>Carried forward</i>	154	65	2,394	80	534,719	56

EXPENDITURE.

53

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	154	65	2,394	80	534,719	56
SUNDRIES (CONTINUED).						
W. R. Burns, one bag of Salt for Sidewalks	1	20				
T. Haworth, Sundries supplied	1	85				
E. Coatsworth, protecting Pictures, Council Chamber	5	00				
R. Davis & Co., Cheese, Volunteer Reception	11	00				
C. Potter, one Square supplied	4	50				
J. Foster & Son, Sundries supplied for Offices	1	33				
Lyman, Elliot & Co., do. do.	3	80				
J. R. Ritchie, do. do.	6	20				
D. Vandusen, do. do.	2	00				
Crystal Ice Company.....	16	00				
H. Smith, Cleaning out Dead House	2	50				
Sundry persons, Cleaning and Scrubbing	11	00				
J. Broxup, Sweeping Flues	4	22				
R. W. Laird, Gilt Frame supplied.....	5	00				
Maclear & Co., Gilt Frame supplied	2	00				
J. P. Butler & Co., Gauze Covering for Bust of H. R. H. the Prince of Wales	1	25				
F. W. Rawlinson, Chiming Bells 24th May	5	00				
J. B. Graham, Rent of Room for a Poor Cripple ...	27	00				
H. Jackman, Posting Bills.....	48	00				
Sundries, Twine, Tacks, Soap, &c., &c., for Offices,	6	03				
			320	03		
					2,714	83
POLICE DEPARTMENT.						
SALARIES.						
Capt. W. S. Prince, Chief Constable, one year's Salary	1,200	00				
Three Sergeant-Majors of Police, one year's salary,	1,409	83				
Three Sergeants of Police.....	1,379	88				
Three Patrol Sergeants	1,200	00				
Three Detective Officers	1,314	27				
One Sergeant, Clerk to Department.....	460	00				
Police Constables	15,079	47				
One Constable on Duty in Queen's Park and Avenues	380	00				
Sergeant Leith, Arrears of Pay	56	61				
			22,480	11		
CLOTHING.						
R. Walker & Sons, balance of contract for 1866, and on account of 1867	1,903	94				
Capt. Prince, allowance for Uniform	50	00				
			1,953	94		
CONTINGENT ACCOUNT.						
Theophilus Earl, in full of Rent and damages to building lately occupied as No. 3 Police Station	190	00				
Alexander Hunter, one year's Rent, No. 2 Police Station	200	00				
Capt. Prince, allowance for Quarters	100	00				
Sergeant-Major Cummins allowance for Quarters ...	30	00				
Sergeant-Major McPherson, allowance for Quarters	6	66				
Per Capt. Prince, for Detective services	15	35				
Constable McKendry, do.	20	00				
	562	01	24,434	05	537,434	39
<i>Carried forward</i>						

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	562	01	24,434	05	537,434	39
CONTINGENT ACCOUNT (CONTINUED).						
Constable Sheehan, for Detective services.....	22	00				
Constable Newhall, do.	15	50				
Constable Spence, do.	5	00				
Constable Johnson, do.	25	92				
Constable Clark, do.	10	00				
Constable Smith, do.	5	00				
Constable J. C. Daniels, do.	41	05				
Sundry persons, Detective Services in Snow Cases..	18	00				
Sundry persons, Detective Services at Race Course..	8	00				
T. Irvine, new Stoves and Stove-pipes for Stations..	205	80				
James Curtis, Whitewashing Stations.....	22	00				
W. Anderson, Whitewashing Stations	7	00				
George Bell, repairing Gas Pipes.....	2	67				
Isaiah Creys, repairing Locks, &c.....	2	00				
A. Arlagh, Carpenters' Work.....	17	75				
Thomas Villiers, Carpenters' Work.....	10	85				
Sundry persons, Washing and Scrubbing Police Stations	109	55				
Sundry persons, Cab and Cart Hire	92	62				
S. Fawkes, Horse and Buggy Hire.....	16	00				
Toronto Post Office, Rent of Box and Postages for year	8	63				
Telegraph Company, Telegrams on Police business..	7	80				
Chewett & Co., Printing Police Hand Books.....	47	62				
J. Rordan, Engrossing Documents.....	9	75				
G. B. Ware, Engrossing Documents.....	3	68				
C. Carnegie, one Time-piece	7	00				
H. Allen, one year's rent of Drill Room.....	80	00				
W. Ward, services as Drill Instructor.....	18	00				
W. P. Marston, Police Whistles.....	6	33				
J. Grainger & Son, Revolver Pistols.....	21	38				
T. C. Collins, Steel Handcuffs	78	00				
R. Lewis & Son, Leg Irons and Sundries	38	02				
Mrs. Purdy, Meals supplied to Police	21	00				
Wm. Short, Meals supplied to Police	3	25				
A. McMullen, Brushes supplied.....	2	10				
H. Piper, Chamois Skins.....	76					
R. Lemox, Meals supplied for Prisoners	3	50				
J. Bolam, Meals supplied for Prisoners	1	00				
R. Lee, Cleaning Water Closet	13	50				
Edward McMahon, cleaning Water Closet	7	00				
J. Wilson, sweeping Flues	0	75				
B. Graham, cotton Dusters.....	1	60				
J. C. Griffith, Candles supplied.....	2	32				
Hood & Laird, Gilt Frame.....	1	40				
Lovell & Gibson, City Directories.....	3	50				
W. Buchanan, Witness Fees	6	00				
R. B. Richards, Ice supplied	3	75				
Grand Trunk R. R. Co., half fares for persons sent out of City	5	50				
Sundry persons, cutting wood and cleaning snow ...	5	00				
Dr. Buchanan, attendance on prisoner.....	13	00				
Dr. Crawford, attendance on prisoner	1	00				
Advertising charges	3	20				
			1,624	06		
<i>Carried forward</i>					26,058	11
					563,492	50

EXPENDITURE

55

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					563,492	50
POLICE RESERVE.						
Paid as follows :						
Dr. Buchanan, Medical Officer			111	00		
Constable Collins, stoppages refunded			35	83		
					146	83
POLICE COURT FINES.						
Paid as follows :						
J. W. Kerr, Fishery Inspector, half fine as informer			2	50		
S. G. Ridout, damages awarded by Police Magistrate			2	00		
					4	50
PRINTING.						
Paid as follows :						
James Beaty, on account of Contract.....			585	36		
Lovell & Gibson, work done.....			208	50		
Robertson & Cook, Printing Annual Statement.....			159	60		
Robertson & Cook, on account of Contract, 1868			163	53		
					1,116	99
PRIVATE DRAINS.						
Paid as follows :						
James Moffatt, Contractor, Balance of Contract, 1865			42	69		
R. Boyd, Contractor, Balance of Contract, 1866			179	00		
Dennis Hayes, Contractor, on account of Contract, 1867			1,223	16		
James Baxter, Superintendent Western Division.....			78	00		
A. T. Johnson, Superintendent Eastern Division.....			57	00		
W. Ireson, amount refunded			15	52		
Edward Synge, amount refunded			14	52		
					1,609	89
PUBLIC WALKS AND GARDENS.						
Paid as follows :						
QUEEN'S PARK AND AVENUES.						
Sundry labourers, keeping Grounds in repair.....	691	50				
J. Jackson, Oil, &c., supplied for Lamps.....	51	94				
Consumers Gas Company, Lamps supplied	12	00				
J. W. Phillips, Lamp Posts supplied.....	5	50				
Constable Hornibrook, Balance of Salary to 31st Dec., 1866.....	73	35				
Richard Graham, services Cleaning and Lighting Lamps	60	00				
Constable Hornibrook, services Cleaning and Lighting Lamps.....	14	50				
John Boyd, Lumber supplied for repairs.....	12	46				
George Harding, repairing Pumps	5	75				
	927	00			566,370	71
<i>Carried forward</i>						

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	927	09			566,370	71
QUEEN'S PARK AND AVENUES (CONTINUED.)						
Caroline Moody, repairing Flag.....	2	50				
J. Rolston, Carpenter's work.....	29	06				
J. Fitzgerald, Blacksmith's work.....	2	00				
W. Stanley, Painting Notice Boards.....	16	50				
Foster & Son, Tools, &c., supplied.....	36	06				
T. Haworth & Co., Tools, &c., supplied.....	6	75				
Advertising charges.....	35	31				
			1,055	18		
EASTERN PARK (OR HORTICULTURAL GARDENS.)						
J. E. Ellis, Treasurer Horticultural Society, balance of Grant, 1866.....	250	00				
J. E. Ellis, Treasurer Horticultural Society, on account of Grant, 1867.....	366	61				
W. Tillman, services as Special Constable.....	50	00				
			666	61		
SUNDRIES.						
James Smith, services making Plan of the Crystal Palace Grounds.....	35	00				
Gossage & Wadsworth, Drawing Plan.....	4	00				
Services of Band of H. M. 13th Hussars in Queen's Park.....	96	00				
Street Railway Company, balance for 1866, conveying Band to Park.....	40	00				
James Jones, services conveying Band to Park in 1867.....	54	00				
			229	00		
					1,950	79
PUBLIC BUILDINGS, REPAIRS, ETC.						
Paid as follows :						
LIABILITIES OF 1866.						
James Farley, Work at Police Court.....	386	26				
James Farley, Awning on York Street.....	88	25				
James Farley, repairs to St. Lawrence Hall.....	13	12				
S. Oliver, Work at Police Court.....	244	18				
J. Baylis & Co., Carpets, Police Court.....	128	14				
H. Graham & Co., Carpets, City Hall.....	181	25				
E. Coatsworth, sundry repairs.....	465	67				
James Crapper, sundry repairs.....	246	73				
J. Carty, Soap supplied.....	16	07				
A. Stewart, sundry repairs.....	41	85				
H. J. Morse, Coal supplied.....	36	00				
W. Myles, Coal supplied.....	14	50				
L. Coffee & Co., Coal supplied.....	169	59				
Geo. Boxall, Tinsmith's Work.....	59	92				
Robert Armstrong, sundry repairs.....	38	45				
John Kidd, Whitewashing.....	10	00				
A. Hamilton, Painting and Glazing.....	12	00				
W. Stanley, Painting and Glazing.....	18	75				
<i>Carried forward</i>	2,170	64			568,321	50

EXPENDITURE.

97

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,170	64			568,321	50
LIABILITIES OF 1866 (CONTINUED).						
John Rodgers, Painting and Glazing.....	17	34				
John Boyd, Lumber supplied.....	24	00				
T. Bell, Pine wood.....	5	00				
Jacques & Hay, repairs to Furniture.....	14	50				
Boyd & Arthurs, Halyards, &c.....	6	30				
			2,237	78		
ALTERATIONS AND REPAIRS TO LOWER ST. LAWRENCE MARKET AND OFFICES.						
Fowler & Coleman, Carpenters' Work.....	1,133	09				
John Greenlees, do.....	441	63				
Sundry tradesmen, do.....	56	44				
Ardagh & Livingston, Bricklayers' Work.....	425	92				
J. Riddell, Plasterers' Work.....	85	65				
McGurk & Thornton, Tinsmiths' Work.....	495	45				
J. Morrison, Plumbers' Work.....	61	57				
W. Stanley, Painting and Paper-hanging.....	85	77				
S. Townley, Painting and Paper-hanging.....	74	15				
R. Dermody, Painting and Lettering.....	16	00				
Rogers & Merritt, Painters' Work.....	70	00				
A. Milligan, alterations to Shops 1, 2, and 3.....	290	09				
J. P. Wagner, Lumber supplied.....	22	32				
J. Boyd, Lumber supplied.....	12	67				
Peter Trenor, Lumber supplied.....	4	38				
O. Tolliver, Whitewashing.....	22	25				
T. Haworth & Co., Hardware supplied.....	54	65				
J. Foster & Son, Hardware supplied.....	5	60				
R. Broom, Locksmith's Work.....	7	00				
H. Smith, constructing Letter-Box.....	3	50				
Sundry persons, cleaning Paintwork.....	4	00				
John Harper, services as Superintendent.....	226	00				
T. Patterson, Carting away refuse.....	18	37				
			3,524	41		
ALTERATIONS AND REPAIRS TO FIRE HALLS.						
Scott & Stollery, Bay Street Fire Hall.....	1,065	00				
John Greenlees, Bay Street Fire Hall.....	652	23				
Robert Boyd, Drain from Bay Street Fire Hall.....	24	52				
S. Pettigrew, sundry repairs.....	2	75				
T. McKay, sundry repairs.....	3	00				
Samuel Townley, sundry repairs.....	3	50				
			1,751	00		
GENERAL REPAIRS.						
Fowler & Coleman, Carpenter's work.....	123	58				
John Platt, Bricklayer's work.....	56	10				
J. Gibson, Plasterer's work.....	24	62				
W. Redden, Plasterer's work.....	12	00				
E. Butt, Plasterer's work.....	7	44				
Samuel Townley, Glazier's work.....	8	20				
J. J. Lalor, Bell Hanger's work.....	3	25				
J. Crapper, Plumber's work.....	14	82				
Morrison & McGuire, Plumber's work.....	20	00				
W. Stanley, Painting and Paper Hanging.....	137	64				
<i>Carried forward</i>	407	65	7,513	19	568,321	50

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	407	65	7,513	19	568,321	50
GENERAL REPAIRS.—(CONTINUED.)						
O. Tolliver, Whitewashing	11	00				
Samuel Thornton, Tinsmith's work	70	03				
W. Cotterill, Tinsmith's work	1	13				
E. Coatsworth, moving St. Andrew's Ward Bell	57	88				
A. Stewart, Carpenter's work.....	12	45				
R. Carroll, setting Grates	5	50				
C. Perkin's, Locksmith's work	0	15				
R. Broom, Locksmith's work	9	41				
George Fox, Slater's work	35	00				
			610	20		
REPAIRING POLICE STATIONS.						
E. Coatsworth, Carpenter's work	12	69				
W. Redden, Plasterer's work.....	12	00				
Morrison & Ellis, Plumber's work	11	46				
Samuel Thornton, Tinsmith's work	14	00				
T. Bell, Tinsmith's work.....	2	50				
Samuel Beatty, Glazier's work	2	25				
J. Creys, Locksmith's work	26	00				
R. Broom, Locksmith's work.....	2	00				
J. Farley, constructing Ventilator	14	65				
Ardagh & Livingston, Drain from No. 3 Station.....	56	10				
Plant & Warwood, Drain-pipes for No. 3 Station....	31	59				
			185	24		
MISCELLANEOUS.						
J. Baylis, Carpets, &c.....	167	30				
Hartill & Lockington, Furniture supplied.....	152	50				
M. Staunton, Paper-hangings supplied.....	144	84				
John Edwards, Paper-hangings supplied.....	73	73				
J. Jackson, one Toilet Sett.....	19	88				
Glover Harrison, Spittoons supplied.....	3	05				
J. Carty, Soap supplied	24	32				
Caulkins & Sanderson, Brooms supplied.....	8	00				
W. J. Burns, sundries for Housekeeper.....	6	80				
R. Yates, sundries for Housekeeper	19	17				
J. H. Richoy, sundries for Housekeeper	1	00				
J. Foster & Son, Hardware supplied.....	1	50				
T. Haworth & Co., Hardware supplied.....	49					
J. C. Pell, one Gilt Frame	7	00				
Rice Lewis & Son, one Water-Filter.....	5	50				
Samuel Thornton, one Water-Filter.....	7	50				
H. Lewis, Ice supplied.....	5	00				
W. Steiner, cleaning Bust Prince of Wales.....	3	00				
W. Hewitt, Office Grates.....	24	25				
J. Heyden, Sweeping Flues.....	3	90				
R. Allen, cleaning Water-closet.....	13	50				
Advertising	94	41				
Sundry persons, cleaning Stations.....	216	00				
Sundry persons, removing snow	5	93				
H. Schomburg, Scrubber and Mop supplied	1	50				
H. Graham & Co., Carpets supplied	35	25				
			1,046	23		
					9,354	86
<i>Carried forward</i>					577,676	36

EXPENDITURE.

59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					577,676	36
PROVINCE OF ONTARIO.						
Paid as follows :						
Sundry persons, services rendered at Parliamentary Elections.....					54	80
REGISTRAR'S ACCOUNT.						
Paid as follows :						
Samuel Sherwood, on account of his claim for abstract Index work performed under New Registry Act.....			1,610	80		
John Crawford, twelve months' rent of Registry Office			320	00		
					1,930	80
REGISTRY OFFICE (NEW SITE).						
Paid as follows :						
John Leys, per Robinson & Beatty, City Solicitors, on account of purchase of Site for New Registry Office, at the head of Toronto Street.....					218	90
STATIONERY.						
Paid as follows :						
Dredge & Co., Stationery supplied.....			287	64		
W. C. Chewett & Co., Stationery supplied.....			566	43		
Lovell & Gibson, Books for City Registrar.....			6	00		
C. A. Backas, Memorandum Books for Police Department.....			16	00		
H. Rowsell & Co., Stationery supplied			12	00		
H. McEvoy, Post Office Guide, 1867.....				50		
J. Hackett, Index to Statutes.....				50		
J. Sutherland, City Directories.....			12	00		
					901	07
ST. LAWRENCE HALL.						
Paid as follows :						
Estate of R. Brewer, in full for rent of West room, adjoining the St. Lawrence Hall					108	33
SALARIES.						
MUNICIPAL SALARIES.						
F. H. Medcalf, Mayor, balance of salary, 1866.....			600	00		
J. E. Smith, Mayor, salary for 1867.....	1,600	00				
A. T. McCord, Chamberlain	2,000	00				
John Carr, City Clerk	1,600	00				
Stephen Radclif, Assistant Clerk	1,000	00				
M. B. Hicks, Book-keeper	1,000	00				
	7,800	00			580,890	26
<i>Carried forward</i>						

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	7,800	00			580,890	26
MUNICIPAL SALARIES.—(CONTINUED.)						
J. W. Hetherington, Clerk.....	900	00				
F. B. Orris, Clerk.....	900	00				
Robert Roddy, Clerk.....	600	00				
W. Jardine, Clerk.....	400	00				
M. Merry, Clerk.....	500	00				
Charles Daly, Messenger.....	300	00				
John Argue, Housekeeper, City Hall.....	700	00				
George Wray, Housekeeper, St. Lawrence Hall.....	270	89				
D. McMullen, Acting Housekeeper, St. Lawrence Hall.....	89	75				
R. H. Mathews, services in Clerk's Department.....	10	00				
G. A. Barber, services as City Auditor.....	200	00				
W. R. Orr, services as City Auditor.....	200	00				
John Reed, Health Inspector.....	600	00				
			13,370	64		
ENGINEER'S SALARIES.						
J. H. Bennett, City Engineer.....	1,000	00				
G. H. Booth, Draughtsman and Clerk.....	600	00				
R. Wilson, Clerk.....	600	00				
James Ashfield, Chief Engineer Fire Department.....	1,000	00				
			3,200	00		
MARKET INSPECTOR'S SALARIES.						
Charles Fisher, Weigh Master and Inspector.....	800	00				
M. B. Hornibrook, Wood Inspector.....	400	00				
John Robinson, Market Keeper.....	500	00				
			1,700	00		
LICENSE INSPECTOR'S SALARIES.						
O. R. Gowan, Inspector of Tavern and Shop Licenses.....	800	00				
Thomas Armstrong, Inspector, General Licenses.....	100	00				
Robert Beard, Assistant Inspector, General Licenses.....	550	00				
			1,450	00		
POLICE COURT OFFICER'S SALARIES.						
A. McNabb, Police Magistrate.....	1,500	00				
J. T. Nudel, Clerk of Court.....	700	00				
			2,200	00		
COLLECTORS OF TAXES SALARIES.						
W. J. Turner, balance of Salary, 1865.....	200	00				
George Hulme, balance of Salary, 1866.....	360	00				
C. McCaffry, in full of Salary, 1866.....	448	00				
A. Jardine, do. do.....	500	00				
John Nixon, do. do.....	448	00				
W. J. Turner, do. do.....	448	00				
A. Fleming, do. do.....	448	00				
John Henry, balance of Salary, 1866.....	298	00				
John Henry, on account of Salary, 1867.....	55	94				
A. Jardine, on account of Salary, 1867.....	123	92				
			3,329	86		
<i>Carried forward</i>			25,350	50	580,890	26

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			25,350	50	580,890	26
ASSESSOR'S SALARIES.						
Samuel G. Ridout, Supervisor of Assessments	800	00				
14 Assessors, at \$350 each, for 1867	4,900	00				
Sundry persons for assistance rendered to the Assessors in completing Assessment, 1867	795	00				
			6,495	00		
BELL RINGERS' SALARIES.						
W. Caiger, Bell ringer, St. George's Church	100	00				
George Oal, Bell ringer, Knox's Church	90	00				
J. Cunningham, Bell ringer, Western Market	60	00				
R. Hill, Bell ringer, Elizabeth Street Fire Hall.....	50	00				
Joseph Pullen, City Bellman	52	00				
			352	00		
					32,197	50
SCHOOL EXPENDITURE.						
Paid as follows :						
<i>Common School Expenditure.</i>						
SALARIES.						
Rev. James Porter, Superintendent of Schools	1,200	00				
G. A. Barber, Secretary to Trustees	600	00				
Sundry Male and Female Teachers	14,310	50				
Sundry persons, Caretakers of School Buildings	715	00				
			16,825	50		
SCHOOL BUILDING SITES.						
Blaikie & Alexander, 18 month's Interest on Mortgage	270	00				
M. R. Vankoughnet, 12 month's Interest on Mortgage	80	00				
James Crowther, Instalment and Interest on Mortgage	324	40				
			674	40		
ERECTION OF NEW SCHOOL-HOUSE (ELIZABETH STREET).						
Edward Synge, Contractor for Brick Work.....	2,550	00				
J. McBean, Contractor for Carpenters' Work.....	1,750	00				
G. Pearcey & Son, Contractor for Painting.....	50	00				
			4,350	00		
REPAIRING AND ALTERING SCHOOL BUILDINGS.						
A. Greenlees, sundry repairs.....	10	70				
Withrow & Hillock, do.	55	83				
J. McBean, do.	22	78				
Ritchie & Lee, do.	29	00				
Wm. Moulds, do.	24	50				
Charles Reed, do.	20	25				
W. Carlyle, do.	390	37				
J. Kerr, do.	74	48				
G. Boxall, Stoves, Pipes, &c.....	185	91				
J. G. Beard & Sons, Stoves and Pipes supplied.....	40	10				
			853	93		
<i>Carried forward</i>			22,703	83	613,087	76

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			22,703	83	613,087	76
FUEL.						
W. Myles, Wood and Coal supplied	1,145	54				
J. G. Beard, do. do.	350	73				
John Boynton, Cordwood supplied	39	10				
J. Stone, do.	100	00				
M. Brown, do.	115	75				
J. Kendrick, do.	35	75				
Alex. Hissey, do.	32	50				
W. Lewis, do.	50	40				
J. Strachan, do.	182	75				
			2,112	52		
RENT OF BOARD ROOM, OFFICES, ETC.						
Western Insurance Company, Rent of Board Room and Offices.....	160	00				
W. H. Miller, Rent of Centre Street School-house,	175	00				
W. H. Miller, compensation for damages to building,	100	00				
			435	00		
PRINTING, ADVERTISING, AND STATIONERY.						
H. Rowsell & Co., Printing and Stationery.....	291	11				
Buntin Bros., Stationery supplied.....	104	26				
W. C. Chewett & Co., Lithography.....	26	00				
Educational Department, Books supplied.....	75	01				
Globe Printing Company, advertising, <i>Daily Globe</i>	56	46				
James Beaty, advertising, <i>Daily Leader</i>	61	67				
Robertson & Cook, advertising, <i>Daily Telegraph</i>	55	80				
			670	25		
INSURANCES.						
Imperial Insurance Company, Premium on Insur- ances.....	117	22				
Western Insurance Company, of Canada, Premium on Insurances.....	119	18				
British America Insurance Company, Premium on Insurances	87	55				
Royal Insurance Company, Premium on Insurances,	93	50				
			417	45		
SUNDRIES.						
G. A. Barber, to pay small accounts.....	700	00				
G. Hulme, Taxes on Offices, 1866.....	36	00				
W. Hewitt, sundries supplied.....	12	25				
Fulton & Michie, sundries supplied for house- keepers.....	14	73				
W. Wharin & Co., Time-piece.....	26	00				
Rev. J. King, services as School Examiner.....	20	00				
Rev. Dr. Wickson, services as School Examiner	20	00				
			828	95		
<i>Carried forward</i>			27,168	00	613,087	76

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			27,168	00	613,087	76
GRAMMAR SCHOOL EXPENDITURE.						
Rev. Dr. Jennings, Treasurer, balance for year 1866	1,575	00				
Rev. Dr. Jennings, Treasurer, on account of 1867...	1,327	00				
			2,902	00		
					30,070	00
STREET REPAIRS.						
aid as follows :						
MACADAMIZING.						
John Bolam, Stone supplied.....	750	00				
James Sparks, do.	91	13				
Robert Jones, do.	114	23				
Dennis Daniels, do.	291	76				
George Williams, do.	131	10				
J. W. G. Whitney, do.	451	74				
R. E. Playter, do.	9	51				
W. Kelly, do.	61	21				
James Moffatt, do.	15	42				
J. Phillips, do.	40	44				
W. Hibbet, do.	24	29				
Thomas Best, do.	53	12				
Alex. Shaw, do.	180	00				
Thos. McLean, do.	12	40				
J. Pipkin, do.	13	33				
Thos. Blanchard, do.	64	00				
M. Abbott, do.	15	00				
J. Ryan, do.	20	00				
E. Schlater, do.	188	97				
John Carruthers, Strachan Avenue extension.....	95	00				
Dennis Hayes, Boulder paving	1,165	31				
Sundry persons, Breaking Stones	1,131	78				
			4,849	74		
CONSTRUCTING AND REPAIRING SIDEWALKS, CROSSINGS, ETC.						
Reed & Pedlow, balance of Contract, 1866, Side-walks	1,577	80				
Adam Beaty, on account of Contract, 1867, Side-walks	8,395	81				
F. & G. Perkins, allowance for Sidewalk.....	39	00				
J. Farquhar, repairing Stone Sidewalks.....	98	23				
Scott & Stollery, relaying Stone Sidewalks	606	47				
Ardagh & Livingston, relaying Stone Sidewalks.....	14	00				
James Moffatt, constructing Street Crossings	30	90				
John Carruthers, constructing Street Crossings	405	00				
H. Devlin, Gravel for Street Crossings	110	78				
D. Sullivan, Gravel for Street Crossings	8	83				
			11,286	82		
LUMBER SUPPLIED FOR REPAIRS.						
W. Chaplin, Lumber supplied	4,163	27				
J. Moffatt, do.	11	24				
E. C. Scarlett, do.	21	00				
<i>Carried forward</i>	4,195	51	16,136	56	643,157	76

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,195	51	16,136	56	643,157	76
LUMBER SUPPLIED FOR REPAIRS.—(CONTINUED.)						
P. Trenor, Lumber supplied	20	06				
J. W. Drummond, do.	18	50				
W. W. Colwell, do.	90	27				
J. Boyd, do.	10	00				
T. & S. Briggs, do.	19	00				
T. Smith & Son, do.	25	82				
T. Haworth & Co., Nails supplied, 1866	9	84				
Henry Rutledge, Nails supplied, 1867.....	786	95				
			5,166	95		
CONSTRUCTING AND REPAIRING SEWERS, CULVERTS, ETC.						
Dennis Hayes, repairing Front Street Sewer.....	134	50				
Caleb Butt, repairing culverts	58	31				
John Platt, do.	44	59				
D. Hayes, do.	95	67				
R. Ardagh, do.	333	04				
J. Maguire, do.	12	25				
Thos. Jeffers, do.	76	41				
John Carruthers, do.	22	13				
A. T. Johnson, superintendence	78	00				
James Baxter, do.	64	00				
Scott & Stollery, Drain pipes supplied.....	5	23				
Joseph Gearing, do. do.	2	90				
			928	03		
CLEANING STREETS, ETC.						
Sundry Carters and labourers.....			12,931	37		
MISCELLANEOUS EXPENDITURE.						
J. Bond, Horse and Buggy hire.....	73	50				
Sundry persons, Cab hire	4	33				
J. Fitzgerald, repairing Tools	118	02				
Wilson & Walker, repairing Tools	47	45				
Mrs. Ash, repairing Tools	25	58				
J. McKee, services as Street Watcher	96	09				
Isaiah Creys, new Hand Carts supplied	154	00				
Isaiah Creys, repairing Wheelbarrow	3	00				
J. Young, damages to Cab	7	00				
George Wells, compensation for injuries received ...	30	00				
E. Coatsworth, Fencing Western Market Site	166	75				
J. McKenzie, Candles supplied	0	50				
N. L. Piper, Lantern supplied	1	00				
R. Lewis & Son, Tape line supplied.....	4	00				
Advertising charges	96	41				
Pringle & Co., Towelling supplied	1	20				
			828	83		
					35,991	74
SEWERS.						
Paid as follows :						
CENTRE STREET SEWER.						
Mary Duthie, deposit refunded.....			20	00		
<i>Carried forward</i>			20	00	679,149	50

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			20	00	679,149	50
BERKELEY STREET SEWER.						
Edward Bescoby, deposit refunded			30	00		
YONGE STREET LANE (LOCAL IMPROVEMENT SEWER).						
Caleb Butt, balance of Contract for construction.....			121	26	171	26
SEWER RATES.						
Paid as follows :						
WESTERN DIVISION.						
Lloyd Watkins, error refunded			7	56		
EASTERN DIVISION.						
James Henderson, error refunded.....			24	52	32	08
SEWER RATE COMMISSION.						
Paid as follows :						
Estate of R. Parker, late Collector, on account of Commission as Collector			199	95		
Charles Stotesbury, Collector, on account of Commission as Collector			406	10	606	05
TAX SALES, REDEMPTIONS.						
Paid as follows :						
Sundry persons, being Redemption Money on Lots, purchased by them at Sale of Lands for arrears of Taxes.....					5,189	12
TORONTO GENERAL HOSPITAL.						
Paid as follows :						
J. W. Brent, Treasurer, being Fees on Patients sent by City for treatment.			651	88		
Balance of account to 31st Dec., 1866			1,011	30	1,663	18
On account of claim for 1867						
WESTERN MARKET FUND.						
Paid as follows :						
A. Manning, per J. Wilson, Fees as Arbitrator on behalf of the City, on the occasion of the destruction by Fire of the Old St. Andrew's Market					30	00
<i>Carried forward</i>					686,841	19

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					686,841	19
WOOD ACCOUNT.						
Paid as follows, for Wood supplied to the Poor :						
Northern Railway Company, Cordwood supplied			2,135	45		
Sundry persons, Piling and delivering Wood				34	69	
Sundry Carters, Carting Wood				86	50	
W. Ramsay, Market Fees on Wood supplied				15	00	
J. W. Hetherington, extra services in connection with giving Certificates for Wood and receiving payment for do.....				53	93	
					2,320	57
WATER TANKS.						
Paid as follows :						
Kersteven and Story, on account of Contract for new Tanks.....			954	43		
Sundry persons, labour in filling Tanks				4	00	
Advertising charges				11	49	
					969	92
WATER SUPPLY.						
Metropolitan Water Company, supply of five Hy- drants from 1st Oct., 1866, to 1st Oct. 1867.....			4,524	00		
Metropolitan Water Company, supply to City Buildings				276	34	
Scott & Stollery, repairs to Drinking Fountain				5	50	
					4,805	84
WATERING STREETS.						
Paid as follows :						
YONGE STREET—FRONT TO QUEEN STREET.						
Metropolitan Water Company, Watering Street	548	10				
Advertising charges		3	50			
					551	60
YONGE STREET—QUEEN TO GERRARD.						
Metropolitan Water Company, Watering Street	811	15				
Advertising charges		3	50			
					814	65
KING STREET—YONGE TO YORK.						
Metropolitan Water Company, Watering Street	435	30				
Advertising charges.....		3	50			
					438	50
BAY STREET—FRONT TO MELINDA.						
Metropolitan Water Company, Watering Street.....	112	00				
Advertising charges		3	50			
					115	50
<i>Carried forward</i>			1,929	25	694,937	52

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,920	25	694,937	52
WELLINGTON STREET—YONGE TO BAY STREET.						
James Reed, Watering Street	140	00				
Advertising charges		3 50				
			143	50		
QUEEN STREET—YONGE TO SAYER.						
Metropolitan Water Company, Watering Street.....	221	00				
Advertising charges		3 50				
			224	50		
					2,288	25
CASH ON HAND AND IN BANKS, 31st DECEMBER, 1867.						
Bank of Toronto, General Bank Account.....	28,503	31				
Bank of Toronto, Sinking Fund Account.....	20,880	64				
			49,383	95		
Agra & Masterman Bank Company				277	31	
Bosanquet & Co.				62	80	
On hand, as per Cash Book			1,829	60		
					51,553	66
					748,779	43

A. T. McCORD,
Chamberlain.

Audited and approved, this 21st day of March, 1868.

G. A. BARBER, }
W. M. R. ORR. } *City Auditors.*

CHAMBERLAIN'S OFFICE,
Toronto, 31st December, 1867.

STATEMENT OF CITY DEBENTURE DEBT.

	\$	c.	\$	c.	\$	c.
Total amount of Debentures outstanding 31st Dec., 1866, for all purposes, as per Annual Statement, 1866, Page 57.....	2,342,533	66				
<i>Add,</i>						
Debentures issued in 1867, for renewal purposes, under 22 Vic., cap. 71; By-Law No. 444, passed May 20, 1867.....	16,400	00				
	2,358,933	66				
<i>Deduct,</i>						
Debentures redeemed in 1867, as per page 38 of this Statement.....	52,442	40				
<i>Total Gross Debenture Debt, 31st December, 1867,</i>			2,306,497	26		
Composed of						
Debentures issued for City purposes outstanding 31st Dec., 1867, as per Ledger folio 78.....	2,273,031	26				
Debentures issued for local improvement purposes, outstanding 31st Dec., 1867, as per Ledger folio 77.....	33,466	00				
			2,306,497	26		
<i>Deduct,</i>						
Amount at credit of Sinking Fund Accounts, 31st Dec., 1867, as per Statement subjoined.....	154,763	82				
Amount of Debentures due and outstanding 31st Dec., 1867, as per Abstract, at page 4.....	28,830	00				
Amount of Toronto Hospital Debentures held as a Sinking Fund Investment.....	8,000	00				
			191,643	82		
<i>Total Nett Debenture Debt, 31st December, 1867.....</i>					2,114,853	44

A. T. McCORD,

Chamberlain.

Audited and approved, this 21st day of March, 1868.

G. A. BARBER, }
WM. R. ORR, } City Auditors.CHAMBERLAIN'S OFFICE,
Toronto, 31st December, 1867.

STATEMENT

OF

SINKING FUND ACCOUNTS.

	\$	c.	\$	c.	\$	c.
Amount at Credit of Sinking Fund Accounts, 31st Dec., 1864, as per Annual Statement, page 58.....			120,202	83		
<i>Add,</i>						
Amount provided on account of Sinking Fund rates, 1867	46,835	49				
Rates for 1867 on Debentures for School purposes ..		766		59		
Amounts received from various sources as per Page 30 of this Statement.....		813		60		
			48,419	69		
					168,623	82
<i>Deduct,</i>						
Debentures redeemed in 1867, as an Investment of the Sinking Fund, for the following Loans :						
Consolidated Loan, Nos. 1075 and 1229.....			1,460	00		
\$200,000 Loan of 1861.....			12,400	00		
					13,860	00
Amount at Credit of Sinking Fund Accounts, 31st Dec., 1867 (exclusive of the sum of \$248,271 70 temporarily suspended by Order of Council in 1865, 1866 and 1867)					151,763	82

A. T. McCORD,
Chamberlain.

Audited and approved this 21st day of March, 1868.

G. A. BARBER, *City Auditor.*
WM. R. ORR,)

CHAMBERLAIN'S OFFICE,
Toronto, Dec. 31, 1867.

STATEMENT

OF

PUBLIC WALKS AND GARDENS FUND.

	\$	c.	\$	c.	\$	c.
Amount overdrawn 31st Dec., 1866, as per Annual Statement, 1866, Page 58.....	513	76				
Amount of Expenditure for 1867, as per Page 56 of this Statement	1,959	79				
<i>Deduct,</i>			2,464	55		
Amount of Revenue received from Property leased ...	1,153	26				
Amount of Revenue due from Property leased	874	00				
			2,027	26		
Amount due to the City of Toronto from this Fund, on 31st Dec., 1867.....					437	20

A. T. McCORD,
Chamberlain.

Audited and approved, this 21st day of March, 1868.

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

CHAMBERLAIN'S OFFICE,
Toronto, 31st December, 1867.