

1879.

ANNUAL REPORT

OF

THE CITY TREASURER

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF TORONTO,

FOR THE YEAR ENDING 31ST DECEMBER, 1879,

TOGETHER WITH

A STATEMENT OF SUNDRY SPECIAL ACCOUNTS,

AND THE

CITY AUDITOR'S STATEMENTS, CERTIFICATES, ETC.

TORONTO:

E. F. CLARKE, CORPORATION PRINTER, COR. BAY & ADELAIDE STREETS.

1880.

MEMBERS OF THE COUNCIL
OF THE
CORPORATION OF THE CITY OF TORONTO
FOR THE YEAR 1879.

JAMES BEATY, JR., Esq., Q. C., MAYOR.

ALDERMEN.

St. Lawrence Ward:

JOHN HALLAM.
R. B. HAMILTON.
JOHN SMALL.

St. David's Ward:

WM. ADAMSON.
THOMAS ALLEN.
JOHN BLEVINS.

St. Thomas Ward:

MORGAN BALDWIN.
JOSEPH DAVIDS.
WM. CARLYLE.

St. James' Ward:

NEIL C. LOVE.
W. B. SCARTH.
JOHN SMITH.

St. George's Ward:

A. R. BOSWELL.
H. E. CLARKE.
PETER RYAN.

St. Andrew's Ward:

W. W. FARLEY.
WM. DIXON.
SAMUEL WILSON.

St. John's Ward:

JAMES FLEMING.
H. E. HAMILTON.
HARRY PIPER.

St. Patrick's Ward:

JOHN BAXTER.
GEO. M. EVANS.
W. B. McMURRICH.

St. Stephen's Ward:

JAMES CROCKER.
FRED. C. DENISON.
JOHN WINCHESTER.

EXECUTIVE COMMITTEE.

ALDERMAN BOSWELL, *Chairman.*

" ALLEN.
" BALDWIN.
" DENISON.
" HALLAM.
" HAMILTON, H. E.
" McMURRICH.
" SMITH.
" WILSON.

R. T. COADY,
(*Assistant Treasurer*),
SECRETARY.

CIVIC DEPARTMENTS AND PRINCIPAL OFFICERS, 1879.

Treasury Department:

SAMUEL B. HARMAN, EX-MAYOR, TREASURER.
RICHARD T. COADY, ASSISTANT TREASURER AND ACCOUNTANT.
JOHN PATTERSON, CASHIER.

W. R. ORR,
W. R. HUGHES, } AUDITORS.

City Clerk's Department:

ROBERT RODDY, City Clerk.
H. J. HILL, Assistant City Clerk.

City Solicitors' Department:

HON. J. B. ROBINSON, M.P. } Solicitors.
W. G. McWILLIAMS, }

Engineer's Department:

FRANK SHANLY,
Engineer.

Water Works Department:

REDMOND J. BROUGH,
Engineer and Manager.
J. H. VENABLES,
Mechanical Engineer.

Fire Department:

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

Health Department:

EMERSON COATSWORTH,
City Commissioner.

Assessment Department:

NICHOLAS MAUGHAN,
Commissioner

Police Department:

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

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

MAJOR F. C. DRAPER,
Chief Constable.

JOHN MACPHERSON,
Deputy Chief Constable.

J. T. NUDEL,
Police Court Clerk.

JOHN GREEN,
Governor City Jail.

CITY TREASURER'S OFFICE,

Toronto, 31st March, 1880.

TO HIS WORSHIP THE MAYOR.

SIR,—I have the honour to hand in herewith the Annual Report of the Civic Receipts and Expenditures for the year 1879, with the usual Supplementary Statements relative to the City Debt, the Sinking Fund, and other Special Accounts.

The authority given to print the same in sections, as the preparation progressed, has facilitated its completion and presentation in printed form at an earlier date than that of former years.

The same has been duly examined, and is accompanied by the Report of the City Auditor.

In the remarks which accompanied the presentation of the Civic Estimates for 1880, I explained the circumstances, which were known to be beyond my control, under which a small deficit resulted in closing the accounts of 1879.

The reconsolidation of the General City Debt, which has been accomplished since the preparation of the last Annual Report, has tended to the simplification of the several statements having reference thereto, and its analysis as to purpose of issue, given at Page 111; as well as the tables relating to the Sinking Fund Accounts; and further to effect the simplification aimed at, the present Statements of the "General" and "Local Improvement" Debts, and their respective Sinking Funds, are now, and will in future, be given separately, as being Liabilities authorized and controlled by distinctive statutable authority.

Another change, which it is hoped will be deemed an improvement, has been merely to insert in the body of the Report the actual payments made under the head of "Insurance," giving in a separate table at the end a full summary of the entire insurance effected on the property of every Department of the City, including that of the Public Schools, accompanied by a full analysis showing the aggregate of insurance covered by the several Companies holding City risks.

I hope the Report, with its several supplementary Statements, which, year by year, it is the earnest desire and endeavour of this Department to render more full and explanatory, will commend itself to the approval of the Council.

I have the honour to be, Sir, your obedient servant,

SAMUEL B. HARMAN,

City Treasurer.

AUDITOR'S REPORT.

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

The undersigned respectfully reports the completion of the Audit of the Accounts of the City for the year ending 31st December, 1879, and begs to submit, as a result, an Abstract of the Receipts and Expenditures, and the following Statements :

1st. Of the Items which make up such Abstract.

2nd. The Liabilities and Assets to 31st December, 1879, as under :

Liabilities	\$437,558 96
Assets.....	423,782 01
Leaving a Deficit of.....	<u>\$ 13,776 95</u>

3rd. The Debenture Debt of the City :

General Debenture.....	\$6,075,791 26
Local Improvement.....	443,705 33
Gross Debt.....	<u>\$6,519,496 59</u>

From which must be deducted :

1st. Amount at Credit of various Sinking Fund Accounts.....	\$310,257 56
2nd. Proceeds of Renewal Debentures Issued in Advance	201,033 32
	<u>511,290 88</u>
Leaving as the Net Debenture Debt.....	<u>\$6,008,205 71</u>

The neatness and accuracy of the Books of the Treasurer's Office commend themselves to satisfactory notice, as well as the order and courtesy which characterize that important Department.

The protracted illness of my late colleague, Mr. Wm. R. Orr, and his death, have imposed upon me great extra labour and responsibility, as well as the duty of reporting to you alone on the Audit of the Accounts of 1879.

All of which is respectfully submitted.

WM. R. HUGHES,
City Auditor.

Toronto, 31st March, 1880.

ABSTRACT OF THE RECEIPTS AND

FOR

FINANCIAL YEAR ENDING

RECEIPTS.

	PAGE	\$	c.	\$	c.	\$	c.
CASH ON HAND and in Banks, 1st January, 1879	21	.....		298,654	66		
Administration of Justice :							
Received from Government of On- tario for Witness Fees to 30th Sep- tember, 1879	21	.....		386	79		
Bowes Property :							
Interest due on lots sold.....	21	.....		9	85		
City Registrar's Account :							
On account of Fees received, as per 35 Vic., cap. 27	21	.....		2,972	80		
Clergy Reserve Fund :							
Received from Government of Ontario	21	.....		1,252	50		
Debentures Sold.....	22	.....		892,009	32		
Debenture Premium	22	.....		2,269	30		
Drill Shed :							
Dominion Government, proportion of cost of construction.....	23	.....		8,997	63		
Election Expenses :							
Sheriff Jarvis, use of Polling Place, Parliamentary election.....	23	.....		18	00		
Esplanade Fund :							
Grand Trunk Railway, Interest on Mortgages.....	23	.....		2,325	00		
Esplanade Arbitrations :							
Instalments and Interest on Awards.	23	.....		2,704	55		
Exhibition Park and Buildings :							
Proceeds of Sale of Material....	23	.....		12	00		
<i>Carried forward</i>				1,211,612	40		

EXPENDITURES OF THE CITY OF TORONTO,

THE

31st DECEMBER, 1879

EXPENDITURES.

	PAGE	\$	c.	\$	c.	\$	c.
Administration of Justice.....	47	.....		16,097	48		
Advertising	47	.....		1,508	17		
Assessment Department :							
Sundry Expenses.....	48	.....		1,709	90		
Bank Loans :							
Sundry Banks, Overdrafts, 31st De- cember, 1878	48	.....		448,860	10		
Charitable and other Grants :							
City Charities, as per Detailed State- ment	48	12,600	00				
Toronto General Hospital.....	49	13,425	20				
Horticultural Society.....	49	2,000	00				
J. G. Howard, Annuity for 1879.....	50	1,200	00				
Industrial Exhibition Association of Toronto	50	5,000	00				
				34,225	20		
Commission :							
On Payment of Debentures and Inter- est in England and Canada, etc.....	50						
Debentures (Redeemed) :				2,240	47		
General	50	566,897	33				
Local Improvement.....	52	22,419	00				
				589,316	33		
Debenture Discount.....	52	.....		16,631	82		
Election Expenses :							
Municipal and Parliamentary Elec- tions.....	52	.....		1,848	15		
Esplanade :							
Salaries of Constables, Constructing Sidewalks and Fences on Island, etc	52	.....		887	73		
Carried forward				1,113,325	35		

	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				1,211,612	40		
Exchange.....	23			992	22		
Fire Department:							
Sale of Old Material.....	23	319	06				
Treasurer of Guelph, Use of Steam Fire Engine.....	23	74	00				
				393	06		
Gas Supply:							
Consumers' Gas Company, Rebate	23			408	75		
Health Department:							
Received for Redemption of Dogs, etc.	23			171	95		
Inquests:							
Government of Ontario, Coroners' Fees, etc.....	24			407	75		
Interest:							
Sundry Corporation Lessees, Interest on Arrears of Rent	24	137	33				
Credit Valley Railway Company, to Redeem Interest Coupons.....	24	13,997	09				
Bank of Commerce and Imperial Bank, Accrued Interest on Pro- ceeds of Debentures.....	24	4,838	82				
Morton, Bliss & Co., Accrued Interest on Proceeds of Debentures	24	1,586	11				
Bank of Toronto, Bank of Commerce, and Imperial Bank, Interest on Credit Balances.		879	04				
				21,438	39		
Jail and Industrial Farm:							
Government of Ontario, towards Ex- penses of Jail.....	24	1,495	08				
County of York, towards Expenses of Jail.....	24	1,296	75				
Rent of Farm.....	24	400	00				
				3,191	83		
Law Expenses:							
Government of Ontario, Refund of Parliamentary Fees.....	24			60	00		
Licenses:							
Liquor Licenses, Balance 1878-79 and on Account 1879-80.....	24	33,447	89				
<i>Carried forward</i>		33,447	89	1,238,676	35		

EXPENDITURE.

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	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				1,113,325	35		
Exchange :							
Discount on Bills drawn on London, etc.....	52			1,563	24		
Exhibition Park and Buildings :							
Erection of Buildings, Improving Grounds, etc.....	53	5,554	92				
Ground Rent	54		100 00				
				5,654	92		
Fire Department:							
As per Detailed Statement.....	54			41,746	88		
Fuel:							
Supply to Public Buildings	56			2,035	68		
Gas Supply :							
Street Lamps, in full for 1879.....	57	43,181	31				
City Buildings, in full for 1879	57		3,024 57				
				46,205	88		
Health Department :							
As per Detailed Statement.....	57			20,998	48		
Inquests :							
Coroners' Fees.....	59	638	35				
Medical Evidence, etc.....	59		354 80				
				393	15		
Insurance :							
On City Property	59			320	00		
Interest :							
On City Debt, etc.....	59	343,354	09				
On Bank Loans	60		24,538 66				
				367,892	75		
Interments :							
Of Poor Persons	60			332	50		
Jail and Industrial Farm :							
Exclusive of Interest on Cost of Build- ing	60			17,208	00		
Law Expenses :							
Counsels' Fees in connection with Cases of Criminal Appeals, Judg- ments and Costs in various Suits, etc	62			1,693	95		
<i>Carried forward</i>				1,619,970	78		

	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>		33,447	89	1,238,676	35		
General Licenses, as per Detailed Statement	34	6,353	75		39,801	64	
Market Fees :							
Balance of 1878, and on Account of 1879 :							
St. Lawrence.....	34	6,599	00				
Hay and Straw.....	34	1,042	00				
Cattle.....	34	2,867	00		10,508	00	
Police Contingent :							
Refund of Amount Paid <i>re</i> Rimer.....	34				46	25	
Police Court Fines and Fees :							
Including Fines for Infraction of Liquor License Law	34				7,541	28	
Police Reserve Fund :							
Fines and Stoppages from Police Force Government of Ontario, Allowance for Constables' Fees.....	35	1,082	06				
	35	1,613	65		2,695	71	
Private Drains :							
Cost of Construction	35				7,222	38	
Public Halls :							
Received for use of St. Lawrence and St. Andrew's Halls.....	42				170	00	
Public Pounds :							
Fees for Cattle, etc., Impounded	42				107	84	
Public Walks and Gardens Fund :							
Rents from Property Leased, etc.....	42				6,603	30	
Queen Street Sewer :							
Government of Ontario, Grant in aid of Construction, from Garrison Creek westward.....	42				4,000	00	
Reception of Governor-General :							
Proceeds of Auction Sale, Flags, Carpets, etc.....	42				181	72	
<i>Carried forward</i>				1,317,554	47		

EXPENDITURE.

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	PAGE	£	s.	£	s.
<i>Brought forward</i>				1,619,970	78
License Prosecutions Fund :					
Fees in Cases of Appeal Against Decisions of Police Magistrate.....	63			75	00
Local Improvements :					
Construction of Sewers, &c., on various Streets.....	63			97,466	89
Markets :					
Cleaning and Repairs to Buildings, etc	72			2,331	47
Miscellaneous Expenditure :					
As per Detailed Statement.....	73			11,140	80
Police Department :					
Salaries of Force.....	77	91,435	05		
Clothing	77	4,326	01		
Contingent Expenses.....	77	2,486	80		
				98,247	86
Police Reserve Fund :					
Medical Officer's Salary, etc.....	79			984	85
Police Court Fines and Fees :					
Amounts Refunded	79			9	25
Printing.....	80			5,436	22
Private Drains :					
On Account of Construction.....	80			6,620	99
Public Buildings :					
Repairs, Alterations and Cleaning Buildings	80	2,653	44		
Special Repairs to Fire Hall, Bay St...	82		475 34		
				3,128	78
Public Walks and Gardens :					
As per Detailed Statement.....	82	6,299	53		
Queen's Park Fencing	83	4,430	44		
				10,729	97
Reception of Governor General.....	83			4,753	29
Salaries :					
Municipal Officers. as per Detailed Statement	85			52,869	64
<i>Carried forward</i>				1,913,765	79

EXPENDITURE.

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	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				1,913,765	79		
School Expenditure :							
Public Schools.....	88	103,744	46				
High School	91	5,314	50				
Separate Schools.....	91	14,782	87				
				123,841	83		
Sewer Rates West :							
Refund of Rates and Interest.....	91			23	00		
Stationery, &c. :							
Supply to City Offices.....	92			2,179	36		
St. Lawrence Hall :							
Rent of Adjoining Room.....	92			100	00		
Street Opening Deposits :							
Deposits Refunded.....	92			650	00		
Street Repairs, Extensions, etc. :							
Ordinary Repairs, Macadamizing, Sidewalks, Wood Kerbing, Recon- structing Drains, etc	92	131,217	11				
Special Macadamizing.....	94	844	80				
Street Extensions.....	94	3,310	35				
Eastern Avenue Bridge, Labour, etc.	95	17	00				
Yonge Street Catch Water Basins ...	95	45	40				
“ Stone Curbing	95	946	64				
				136,381	30		
Watering Streets:							
As per Detailed Statement.....	95			28,663	86		
Water Supply :							
Fire Purposes, to 31st December, 1879	96	31,560	00				
City Buildings, “ “	96	622	50				
				32,182	50		
Water Works Department :							
Extensions and Additions to the Works, General Maintenance, Law Expenses, etc.....	96			76,216	74		
Cash on hand and in Banks, 31st Decem- ber, 1879 :							
General City Funds :							
Deposited in Banks in Toronto and London.....	102	88,790	73				
<i>Carried forward</i>		88,790	73	2,314,004	38		

RECEIPTS.

	PAGE	\$	c.	\$	c.	\$	c.
Brought forward .....	.....	.....	.....	.....	.....	2,771.014	09
Total Receipts from all sources, 1879.....	46	.....	.....	.....	.....	2,771.014	09

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1879.

Audited as per Detailed Statement, 31st March, 1880.

WM. R. HUGHES,
City Auditor.

EXPENDITURE.

	PAGE	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>		88,790	73	2,314,004	38		
Sinking Funds :							
Deposited in Banks in Toronto.....	102	165,903	56				
Special Funds :							
Deposited in Banks in Toronto.....	102	201,857	92				
Cash on Hand	102	457	50				
				457,009	71		
Total Expenditure for all purposes, 1879.	102					2,771,014	09

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1879.

Audited as per Detailed Statement, 31st March, 1880.

WM. R. HUGHES,
City Auditor.

DETAILED STATEMENT
OF THE
RECEIPTS AND EXPENDITURES

ON ACCOUNT OF THE CITY OF TORONTO,

During the Financial Year Ending December 31st, 1879.

RECEIPTS.			
	\$	c.	\$ c.
CASH ON HAND AND IN BANKS.			
1st January, 1879.			
Imperial Bank, Sinking Fund Account	220,480	68	
Bank of Toronto, "	58,764	67	
			279,245 35
Bank of Montreal, London, England			16,336 42
Bosanquet, Salt & Co., "			551 92
Bank of Toronto, Red River Relief Fund			800 40
Consolidated Bank of Canada			616 17
Cash on hand as per Cash Book			1,104 40
			298,654 66
ADMINISTRATION OF JUSTICE.			
Government of Ontario, Witness Fees to 30th September, 1879			386 79
BOWES PROPERTY.			
Thomas Dawson, Interest on last Instalment of Mortgage on lot No. 1, corner Spadina Avenue and Cecil Street, due 1st July			9 85
CITY REGISTRAR'S ACCOUNT.			
Charles Lindsay, proportion of Fees received to 31st December, 1879, under 35 Vic., cap. 27			2,972 80
CLERGY RESERVE FUND.			
Government of Ontario, proportion due the City of Toronto			1,252 50
Carried forward			303,276 60

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					303,276	60
DEBENTURES.						
GENERAL.						
Morton, Bliss & Co., New York, per Canadian Bank of Commerce, as their Agents, proceeds of Sale of New Consolidated Loan Debentures (40 years 5 per cent.), Nos. 11281 to 11865, payable in England; issued under 42, Vic., cap. 75, and City By-law No. 937, £132,172 stg., or.....	643,237	06				
Bank of Toronto, proceeds of sale of General Debentures (10 years 5 per cent.), Nos. 11272 to 11276, issued for School Purposes under cap. 244 Revised Statutes Ontario, and City By-law No. 901.....	45,000	00				
Bank of Toronto, proceeds of Sale of General Debentures (20 years 5 per cent.), Nos. 10277 to 10280, issued on account of the City's proportion of cost of Local Improvement Sewers constructed in 1878 under cap. 174 Revised Statutes of Ontario and City By-law No. 902..	37,850	00				
Morton, Bliss & Co., New York, per Canadian Bank of Commerce, as their Agents, proceeds of Sale of Consolidated Loan Debentures (40 years 5 per cent.), Nos. 11866 to 11910, issued on account of the City's proportion of cost of Local Improvement Sewers constructed in 1879 under 42 Vic., cap. 75, and City By-law No. 978, £4,528 stg., or.....	22,036	26				
			748,123	32		
LOCAL IMPROVEMENT.						
Jas. & Philip Browne, proceeds of Local Improvement Debentures, Nos. 11127 to 11271, issued to cover the cost of Sewers authorized to be constructed under the several Sewer By-laws passed in 1878	83,991	00				
Cassels, Son & Co., proceeds of Local Improvement Debentures, Nos. 11911 to 12009, issued to cover the cost of Sewers authorized to be constructed under the several Sewer By-laws passed in 1879.....	59,895	00				
			143,886	00		
					892,009	32
DEBENTURE PREMIUM.						
Jas. & Philip Browne, Premium on Sale of Local Improvement Debentures Nos. 11127 to 11271			472	45		
Cassels, Son & Co., Premium on Sale of Local Improvement Debentures Nos. 11911 to 12009			1,796	85		
					2,269	30
<i>Carried forward</i>					1,197,555	22

* These Debentures were issued *pro forma*, and were subsequently redeemed and re-issued in sterling, being included in New Consolidated Loan Debentures above Nos. 11281 to 11865, £132,872.0.0.

RECEIPTS.

23

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,197,555	22
DRILL SHED.						
The Dominion Government (Department of Militia and Defence), Government proportion of cost of erection of new Drill Shed, with Interest					8,997	63
ELECTION EXPENSES.						
Sheriff Jarvis, per J. T. Nudel, for use of Police Court Office as a polling place in late Provincial election.....					18	00
ESPLANADE FUND.						
Grand Trunk Railway Company, Interest on Mortgages for Esplanade property, viz: Round House Block and strip of land in front of Parliament Buildings					2,325	00
ESPLANADE ARBITRATIONS.						
Sundry persons, being Instalments and Interest on Awards against them for filling and construction of Esplanade across their respective Water Lots					2,704	55
EXCHANGE.						
Bank of Toronto, Discount on Exchange purchased and remitted to pay Interest in England.....				325	55	
Bank of Commerce, do. do.				397	78	
Imperial Bank, do. do.				268	89	
					992	22
EXHIBITION PARK AND BUILDINGS.						
W. Milligan, Sale of oil, paints, etc., not required					12	00
FIRE DEPARTMENT.						
James Ashfield, Chief of Fire Department, Proceeds of Sale of Old Material				319	06	
J. Harvey, Treasurer of City of Guelph, for use of Steam Fire Engine for 10 months, Repairs to same, Engineer's Expenses, etc.....				74	00	
					393	06
GAS SUPPLY.						
Consumers' Gas Company, Rebate on Gas consumed in City buildings to 30th September, 1879, exclusive of Water Works Engine House					408	75
HEALTH DEPARTMENT.						
E. Coatsworth, Sale and Redemption of Dogs				120	95	
" Permits to cut Ice from the Bay				20	00	
" Sale of Old Horse				10	00	
" Pasturage at Western Stables				15	00	
" Nixon's Rent				3	00	
" Francis' Rent.....				3	00	
					171	95
<i>Carried forward</i>					1,213,578	38

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,213,578	38
INQUESTS.						
Government of Ontario, Coroners' Fees to 30th September, 1879.					407	75
INTEREST.						
Sundry Corporation Lessees, Interest on Rentals until paid.....	137	33				
Hon. G. W. Allan, <i>et al.</i> , Trustees of Credit Valley Railway Company, to redeem interest coupons payable in London, England, 1st April and 1st October, 1879, on unused loan, per agreement	13,997	09				
Bank of Commerce and Imperial Bank, Interest on proceeds of Consolidated Loan Debentures issued to redeem Debentures maturing in 1880, placed as a Special Deposit (\$201,033.32) in said Banks	4,838	82				
Morton, Bliss & Co., New York, per Canadian Bank of Commerce, accrued Interest on Debentures purchased, as at page 22	1,586	11				
			20,559	35		
Bank of Toronto, Interest on Credit Balances to 31st December.....	370	56				
Bank of Commerce, Interest on Credit Balances to 31st December.....	421	79				
Imperial Bank, Interest on Credit Balances to 31st December	86	69				
			879	04		
					21,438	39
JAIL AND INDUSTRIAL FARM.						
Government of Ontario, towards Criminal Maintenance to 30th September, 1879.....			1,495	08		
County of York, for Maintenance of County Prisoners for the year 1879.....			1,296	75		
Benjamin Walton, Rent of part of Jail Farm for 1879,			400	00		
					3,191	83
LAW EXPENSES.						
City Solicitors, Refund from Ontario Government of portion of Fees on Frontage Tax and Local Improvement Bill (withdrawn).....					60	00
LICENSES.						
LIQUOR LICENSES.						
Government of Ontario, Balance of Liquor Licenses for 1878-9, and on account for 1879-80			33,447	89		
AUCTIONEERS' LICENSES.						
Andrews, A. O., & Co., 117 Yonge street.	40	00				
Banks, Jas., 64 Adelaide street east	40	00				
<i>Carried forward</i>	80	00				
			33,447	89	1,238,676	35

RECEIPTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	80 00			33,447	89	1,238,676	35
Beebe & Bean, Messrs., 20 Queen street west	40 00						
Coate, F. W., & Co., 57 King street east	40 00						
Harper, Coolican & Co., 34 King street west	40 00						
Henderson, A., 4 King street east.....	40 00						
Henderson, Robert, 229 Yonge street..	20 00						
McFarlane, J. M., & Co., 65 Yonge street	40 00						
Mitchell, Wm., & Co., 9 and 11 Wellington street east	40 00						
Nelson, G. S., 71 Jarvis street	40 00						
Paul, Robert, Adelaide street west.....	40 00						
Ratliffe, F. W., 2 St. Lawrence Buildings	40 00						
Scott, Sutherland & Co., 29 Front street	40 00						
Stern, Charles, 42 West Market street .	20 00						
Walls, Thomas, & Sons, 16 and 18 Wellington street west.....	40 00						
Wardell, M., & Co., 157 King street east	40 00						
Wardell & Tynan, 39 West Market street	40 00						
15 Licenses, 1 year, at \$40 each	600 00						
2 Licenses, ½ year, at \$20 each	40 00			640 00			
BILLIARD LICENSES.							
Allen, James, 388 Queen street west	\$50 00						
Collins, W. J., 440 Queen street west...	30 00						
Cooley, George, 416 Yonge street	45 00						
Elliott, John, 163 Church street.....	40 00						
Gibson, Thomas, 164 Wilton avenue....	20 00						
Hodge, A. G., St. James' Hotel.....	20 00						
Irish, Mark, Rossin House.....	60 00						
Lennox, James, Queen street west	20 00						
May, Samuel, King street west.....	65 00						
McGaw & Winnett, Queen's Hotel	50 00						
McGinn, James, Royal Opera, 99 King street west.....	40 00						
Mitchell & Ryan, 99 King street west..	15 00						
Noblett, Samuel, 115 York street.....	10 00						
O'Grady, John, 124 King street west...	20 00						
Quinn, James, 92 King street west	25 00						
Riley, J. B., Revere House.....	90 00						
Riley & May, 96 Yonge street.....	100 00						
Taylor, John, 88 Yonge street	20 00						
Tilleson, Thomas, 65 Gerrard street east	30 00						
Walker, David, Walker House.....	30 00						
Whelan, John, 66 Jarvis street.....	80 00						
21 Licenses, producing.....				860 00			
<i>Carried forward</i>		1,500	00	33,447	89	1,238,676	35

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>		1,500	00	33,447	89	1,238,676	35
BOWLING ALLEY LICENSES.							
Gray Patrick, Island.....	\$20	00					
Hanlan, John, Island.....	20	00					
Martin, F. J., 40 King street west	20	00					
McDonald, Richard, 1 Gladstone Ave., ½ year	10	00					
Mead, Robt., Island, ½ year	10	00					
Scholes & Douglass, 85 Yonge street... ..	20	00					
Scholes, J. F., 185 Yonge street, ½ year ..	10	00					
Whelan, John, 66 Jarvis street.....	20	00					
8 Licenses, producing.....			130	00			
BUTCHERS' LICENSES.							
247 Licenses, at \$1.00 each.....			247	00			
CAB LICENSES.							
Abbott, C. C., 35 Nassau street.....	\$	6	00				
Abbott, P. C., 27 Vanauley street.....	6	00					
Addison, Charles, 44 Denison avenue...	6	00					
Allen, William, 254 Queen street west (omnibus).....	10	00					
Barnes, John, 38 Elm street.....	24	00					
Blakeley, John, 25 Ann street.....	6	00					
Blakeley, Thomas H., 9 Lombard street	8	00					
Bond, Robert, 25 Sheppard street	15	00					
Brown, Charles, 38 King street west....	9	00					
Buckley, John, 99 Wellington st. west .	18	00					
Burns, Charles, 59 York street.....	6	00					
Cain, James, 15 Markham street.....	6	00					
Cassidy, Patrick, 102 Duke street.....	6	00					
Clare, Harry, 151 Jarvis street.....	3	00					
Clarke, George, 394 King street west...	24	00					
Clarke, William, 10 Brant street.....	12	00					
Cochrane, Moses, 133 Terauley street...	6	00					
Connell, Thomas, Hamilton, Ontario....	3	00					
Conroy, John, 11 Terauley street.....	4	00					
Curran, Patrick, 69 Mutual street	18	00					
Dalton, John, 423 Adelaide street	6	00					
Dalton, Patrick, 246 Simcoe street.....	6	00					
Delaney, John, 85 McGill street.....	6	00					
Dixon, William, 327 Adelaide st. west..	3	00					
Donnelley, Michael, 421½ King st. east.	6	00					
Dorcey, James, 77 Lombard street.....	6	00					
Edmonds, Edward, 53 Mutual street....	6	00					
Farley, James, 163 Queen street west...	12	00					
Fay, Thomas, 323 Adelaide street west.	4	50					
Fay, Thomas, 15 Brant street.....	10	00					
Fisher, Thomas, 539 Yonge.....	10	00					
Flannagan, James, 19 Victoria street...	6	00					
Foy, Nicholas, 22 St. Albans street.....	6	00					
Gaby, Joseph, 1 William street, York- ville (omnibus).....	10	00					
Giles, Robert, 437 Church street	6	00					
Guard, Henry, 84 Huntley street.....	6	00					
Haire, William, 110 Terauley street.....	6	00					
<i>Carried forward</i>	311	50	1,877	00	33,447	89	1,238,676 35

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	311 50	1,877	00	33,447	89	1,238,676	35
Hayes, Michael, 167 Duchess street.....	6 00						
Hazleton, Joseph, 1 Sydenham street...	4 00						
Higgins, James, 94 Baldwin street.....	6 00						
Horrigan, M., 111 Mill street.....	6 00						
Houlihan, James, 53 Boulton street	12 00						
James, Charles, 2 Soho street.....	6 00						
Jordan, Michael, 159 York street	12 00						
Jordan, Thomas, 130 Sullivan street....	6 00						
Jordan, Thomas, 165 Elizabeth street...	6 00						
Jordan, Wm., Rear of Exchange Hotel	6 00						
Kehoe, Lawrence, Hamilton, Ont.....	3 00						
Kelly, William, 101 Tecumseth street.	4 00						
King, Robert, 389 Yonge street.....	3 00						
Kinsalla, Richard, 16 Wilton avenue ...	18 00						
Knot, Thomas, 134 Duke street.....	6 00						
Lambrick, Thomas, 5 Bulwer street	12 00						
Marshall, Wm., 456 King street west ...	4 00						
Moran, James, 38 Mutual street	16 50						
Moylan, William, 26 Czar street.....	6 00						
Murphy, John, 182 Simcoe street	6 00						
McCabe, James, 29 Renfrew street	6 00						
McCarron, James, 19 Queen street east	6 00						
McConvey, James, 196 Simcoe street...	15 00						
McCullough, Samuel, Hamilton, Ont....	3 00						
McGill, John, 54 Ann street	4 00						
McGrath, James, 32 Mutual street	6 00						
McInnerney, M., 71 Monk street	6 00						
McInnerney, S., 539 King street west							
(two omnibuses).....	20 00						
McKniff, Andrew, 65 D'Arcy street.....	6 00						
Newell, John, 232 George street.....	18 00						
Newell, William, 112 Duchess street....	6 00						
O'Connor, Dennis, Church street.....	4 50						
O'Neil, James, 208 Wellington street...	6 00						
Orr, John, 52 Gerrard street.....	6 00						
Paul, Robert, 364 King street east.....	6 00						
Phair, Edward, 565 Church street	6 00						
Phair, Thomas, 125 Pine street	12 00						
Royle, Robert, 26 Richmond street.....	6 00						
Ryan, John, George street.....	4 50						
Smith, Peter, 52 Richmond street east.	3 00						
Somers, Thomas, 25 Bloor street	12 00						
Stephens, John, 17 Homewood avenue.	12 00						
Stinson, Robert, 122 King street east...	6 00						
Sullivan, Patrick, 66 Ann street.....	9 00						
Tyler, Charles, 646 Queen street west							
(omnibus)	10 00						
Vaunch, James, 10 Wilton avenue	3 00						
Verral, George, 218 Wellington street.	54 00						
Whittaker, John, 25 Hayden street.....	6 00						
Wright, Frederick, 217 Berkeley street	6 00						
96 Double Cabs, 1 year, at \$6.00.....	576 00						
4 Double Cabs, $\frac{3}{4}$ year, at \$4.50.....	18 00						
14 Double Cabs, $\frac{1}{2}$ year, at \$3.00.....	42 00						
5 Single Cabs, 1 year, at \$4.00.....	20 00						
1 Single Cab, $\frac{1}{2}$ year, at \$2.00	2 00						
7 Omnibuses, $\frac{1}{2}$ year, at \$10.00	70 00						
		728	00				
<i>Carried forward</i>		2,605	00	33,447	89	1,238,676	35

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>		2,605	00	33,447	89	1,238,676	35
REGISTRATION OF DOGS.							
Sundry persons, registering 2,665 Dogs at 40c ea		1,066	00				
CART AND EXPRESS LICENSES.							
Abbott, Peter, rear of 38 Denison ave..	\$ 4 00						
Adams, Benjamin, 241 Kingston road...	7 00						
Aitkens, James, 93 St. Patrick street...	4 00						
Alexander, George, 19 Queen st. east...	4 00						
Anketell, Thomas, 35 Hope street.....	4 00						
Armitage, William, 191 Queen st. west.	4 00						
Ayton, James, 323 Queen street west..	4 00						
Bacon, William, 8 Terauley street.....	8 00						
Bartrip, G., 138 Duchess street.....	7 00						
Benson, William, 114 Hope street.	8 00						
Berg, Marcus, 22 Victoria street.....	4 00						
Bigley, Richard, 92 Queen street east...	4 00						
Blain, John, 84 Spadina avenue.....	4 00						
Boon, John, Shear's Hotel.....	4 00						
Bond, John, 33, Eleanor street.....	4 00						
Boyd, William, 291 Front street.....	8 00						
Bradley, W. J., 186 Victoria street.....	8 00						
Breakey, James E., 24 Sydenham street	4 00						
Brennan, William, 8 Eden street.....	4 00						
Brislane, William, 12 Beverley street...	4 00						
Burrows, John, 145 Winchester street..	4 00						
Campton, Thomas, corner York and Adelaide streets.....	4 00						
Carrique, J., 196 York street.....	4 00						
Cartright, G., 27 Centre street.....	4 00						
Cashen, James, 72 Wilton avenue.....	8 00						
Chancey, J. L., 403 Queen street west..	4 00						
Chandler, Edward, 457 Parliament st...	8 00						
Charles, Noble, 98 Chestnut street.....	4 00						
Charters, William, 181 Seaton street...	4 00						
Charlton, James, 40 Stafford street.....	4 00						
Clare, Harry, 151 Jarvis street.....	4 00						
Clarke, William, 54 Sullivan street.....	8 00						
Clyne, John, 152 Sackville street.....	4 00						
Collins, Patrick, 442 King street west..	4 00						
Collville, William, 109 Duchess street..	16 00						
Connors, James, 47 Edward street.....	7 00						
Coombs, Thomas, 53 Borden street.....	4 00						
Courtney, Samuel, 42 Terauley street...	4 00						
Cox, Enoch, Richey's Terrace.....	3 00						
Crampton, William, Tecumseth and Richmond streets.....	4 00						
Crashley, Thomas, 46 Renfrew street....	3 00						
Currie, James, 324 Church street.....	2 00						
Davidson, Robert, Francis and Duke streets.....	4 00						
Davidson, Robert, 118 Sackville street.	4 00						
Davis, D., 62 Bay street.....	4 00						
Dobson, Frank, 318 Queen street east..	4 00						
Dohen, Patrick, 21 Lewis street.....	4 00						
Downard, G., 584 Queen street west	4 00						
Duggan, John, 6 Duchess street.....	8 00						
Dunlop, John, 157 Elizabeth street.....	4 00						
<i>Carried forward</i>	249 00	3,671	00	33,447	89	1,238,676	35

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$249 00	3,671	00	33,447	89	1,238,676	35
Dunn, James, 31 Hope street.....	4 00						
Evans, Samuel, 130 Church street.....	6 00						
Fay, Martin, 6 Esther street.....	4 00						
Field, G., 45 Claremont street.....	4 00						
Ferguson, F., 104 Oxford street.....	8 00						
Ferriman, Charles, 10 Baldwin street...	4 00						
Finn, John, 14 Water street.....	4 00						
Fisher, Alfred, 336 Church street.....	8 00						
Fisher, Thomas, 539 Yonge street.....	16 00						
Foley, Edward, 30 Lombard street.....	4 00						
Frith, John, 190 Queen street west.....	4 00						
Furniss, John, 58 St. David street.....	4 00						
Grey, Alexander, 673 Yonge street.....	3 00						
Gilchrist, David, 59 Robert street.....	4 00						
Gillespie, John, Cornwall street.....	6 00						
Glacken, John, Hope and Henderson streets.....	6 00						
Goldthorpe, J. P., 162 Duchess street..	4 00						
Goodrich, Edward, 84 Charles street north.....	4 00						
Graham, James, 242 Terauley street....	4 00						
Green, Matthew, 21 Eastern avenue....	4 00						
Greeney, John 31 Strachan avenue.....	4 00						
Guthrie, John, 121 Ontario street.....	4 00						
Harrington, James, 501 Queen street west.....	4 00						
Harris, Herbert, 35 Bell street.....	8 00						
Harris, William, 6 Terauley street.....	4 00						
Hartwell, William, 2 St. David street...	4 00						
Hayes, Dennis, 78 Ontario street.....	4 00						
Heffron, James J., 31 Scollard street....	8 00						
Hendrie & Co., 2 Scott street, 21 double and 1 single.....	172 00						
Herd, James, 117 Yonge street.....	4 00						
Higgins, James, 94 Baldwin street.....	4 00						
Holland, Ed., 74 Elm street.....	4 00						
Howard, James, 141 Centre street.....	4 00						
Howard, William, 30 Power street.....	2 00						
Hoozack, John, 50 John street.....	4 00						
Hudson, Thomas, 422 King street east.	4 00						
Hunt, Robert, Kingston Road.....	4 00						
Hurst, Charles, 97 St. Patrick street...	4 00						
Hurst, Walter, St. Patrick street.....	4 00						
Hurst, William, 38 Clyde street.....	4 00						
Hyland, William, 102 Richmond street.	4 00						
Johnstone, Henry, 98 Berkeley street..	3 00						
Kelly, John, 34 Garrison street.....	8 00						
Kenyon, Joseph, 319 Front street.....	4 00						
King, Robert, 389 Yonge street.....	4 00						
Kinnear, Adam, 120 Bay street.....	5 00						
Kirkwood, William, Front and Portland streets.....	4 00						
Kitcher, James, 67 Ann street.....	4 00						
Landers, John, 18 Duke street.....	4 00						
Langstone, James, 19 Shuter street.....	4 00						
Lawson, James, Victoria lane.....	4 00						
Leamen, D. P., 138 Duchess street.....	4 00						
Lennox, Mary J., Seaton Village.....	4 00						
Lester, John, 109 Esther street.....	4 00						
<i>Carried forward</i>	\$668 00	3,671	00	33,447	89	1,238,676	35

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$668 00	3,671	00	33,447	89	1,238,676	35
Lowery, John, John and Adelaide streets.....	4 00						
Lynch, James, 237 Wilton avenue.....	4 00						
Mahoney, James, 159 Sherbourne street	4 00						
Mason & Risch, 32 King street west....	4 00						
May, Frederick, 41 Sackville street	4 00						
Meehan, Neil, 149 Queen street west, 3 double and 5 single.....	36 00						
Metcalf, William, 16 Munn's lane.....	4 00						
Mitchell, William, 80 Lippincott street	4 00						
Moore, William, 397 Wellington avenue	4 00						
Morrison, John, 107 Little Richmond	4 00						
Munce, Thomas, Palmer House.....	4 00						
Muckle, Charles, 98 William street.....	4 00						
Muckle, William, 90 William street, 2 double and 2 single.....	24 00						
Muir, William, 442 King street east	8 00						
Murphy, Tim, 20 Shuter street	4 00						
Murray, D. C., 5 Manning's Block	4 00						
Murray, George, 65 Duchess street.....	4 00						
McAnnally, Ed., 76 Major street	4 00						
McBride, Robert, 106 Richmond street east	4 00						
McCann, Michael, 24 Mutual street.....	7 00						
McDonald, John, 74 Sydenham street.	4 00						
McKnight, G., 82 Brock street	4 00						
McLaren, Daniel, 13 Elm street.....	4 00						
McLarnon, Ed., 92 Adelaide street west	4 00						
McNeil, John, 62½ Terauley street	4 00						
McQuillan, James, 282 Queen st. west .	4 00						
Neil, Joseph, 73 Chestnut street	4 00						
Newell, James, 177 Ontario street.....	4 00						
Newell, William, Ontario street	4 00						
Newton, John, 536 King street west....	4 00						
Norwich, Benjamin, Rear of 12 Eden place.....	4 00						
Onan, David, 70 Richmond street west	4 00						
Owens, Thomas, 62 Borden street.....	4 00						
Packer, Alfred, 116 Ontario street.....	4 00						
Peacock, James, 8 Victoria street.....	12 00						
Phillips, Robert, 32 Hope street	4 00						
Phillips, William, 100 Bond street.....	4 00						
Price, Stephen, 362 King street east....	8 00						
Patchard, Wm., 203 Queen street west	4 00						
Reeves & Kerwin, 479 Queen street west	4 00						
Rennick, Thomas, 67 Sherbourne	4 00						
Reynolds, W. R., 21 Sword street.....	4 00						
Richardson, C. W., 514 Yonge street ...	4 00						
Riddeford, Aaron, 667 Yonge street....	4 00						
Ridler, J. W., 333 Church street.....	3 00						
Roberts, G., 75 Sydenham street.....	4 00						
Robinson, R., 43 Hope street	6 00						
Rocks, Bernard, 79 Major street	8 00						
Rocks, James, Major street.....	4 00						
Rocque, Charles, Commercial Hotel	4 00						
Rodgers, Maurice, 55 Hope street.....	4 00						
Rose, Jacob, Gerrard street east	16 00						
Ryan, John, 12 Esplanade street.....	8 00						
<i>Carried forward</i>	\$972 00	3,671	00	33,447	89	1,238,676	35

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		\$	c.	\$	c.	\$	c.
<i>Brought forward.....</i>	\$972 00	3,671	00	33,447	89	1,238,676	35
Salmon, John, College and Lippincott streets	8 00						
Scott, William, 8 Ontario street.....	8 00						
Scott, William, 179 Berkeley	4 00						
Shea, Nathan, 25 William	4 00						
Sharkey, Patrick, Saulter street.....	4 00						
Shedden Company, 30 Scott street, (26 double).....	208 00						
Sheppard, Jacob, 73 Jarvis street	6 00						
Sherring, John, 144 Yonge street.....	4 00						
Shaw, John, 90 Louisa street.....	4 00						
Smith, Frederick, 427 Adelaide street west.....	4 00						
Smith, Peter, 68 Victoria street.....	4 00						
Smith, Robert, 8 Dalhousie street.....	4 00						
Stephenson, Robert, 29 Caer Howell street	4 00						
Stephens, Henry, 22 Regent street.....	4 00						
Stewart, H. J., 207 George street.....	4 00						
Stickle, G. T., 882 Queen street.....	4 00						
Taylor, John, 97 Strachan avenue.....	4 00						
Taylor, Samuel, 371 Queen street west.	4 00						
Thady, Henry, 621 Queen street west...	4 00						
Thompson, G., 60 Richmond street east	8 00						
Toole, John, Huron and Sullivan streets	3 00						
Trimble, G., 53 Colborne street	16 00						
Tyler, Charles, 647 Queen street west...	4 00						
Tyrrell, Frederick, 105 Berkeley street	4 00						
Virgin, Samuel, 413 King street east ...	4 00						
Walkey, John, 444 King street east.....	4 00						
Watt, Thomas A., 203 Oak street.....	4 00						
Welsh, John, Queen and Pine streets...	3 00						
Wells, James, 33 Robinson street.....	4 00						
Williams, Andrew, 170 Claremont street	7 00						
Williamson, Thos., 121 Berkeley street	8 00						
Winn, Frederick, 19 Gerrard street.....	4 00						
Woodall, Frederick, 160 Lumley street	6 00						
Woodhouse, D., Seaton Village.....	4 00						
Woolway, Thomas, 83 St. David street.	4 00						
Young, Charles, 218 Queen street east.	4 00						
54 Double Express.....at \$8	\$432 00						
217 Single "	4	868	00				
12 " " 1/2 year ...at	3	36	00				
8 " " 1/4 year ...at	2	16	00				
1 " " 1-12 year at	1	1	00				
		1,353	00				
HAWKERS' AND PEDLARS' LICENSES.							
Coulson, F., 47 Wellington street.....	\$ 1 00						
Davis, Charles, Don Mount.....	20 00						
Ferguson, A. J., 97 Victoria street	1 00						
Gippert, B., Albion Hotel.....	1 25						
Mansfield, W., West Market street	1 00						
Meades, Edward, Parkdale, for 1880....	15 00						
Morrell, A., West Market street.....	10 00						
Osborne, I., 81 Bay street.....	1 00						
Shea, William, 25 William street.....	5 00						
<i>Carried forward.....</i>	\$55 25	5,024	00	33,447	89	1,238,676	35

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$55 25	5,024	00	33,447	89	1,238,676	35
Swinton, J. J., 394 Adelaide street.....	1 00						
Ward, C., 47 Richmond street east.....	2 00						
11 Licenses, producing.....		58	25				
INTELLIGENCE OFFICE LICENSES.							
Bailey, Mrs., 330 Queen street west.....	\$ 1 00						
Banfield, L., 15 Adelaide street east....	1 00						
Brown, Mrs., 1 Breadalbane street.....	1 00						
Carvell, Mrs., 88 Church street.....	1 00						
Chambers, Mrs., 72 Adelaide street west	1 00						
Fisher, A., 336 Church street.....	1 00						
Fisher, Mrs. T., 539 Yonge street.....	1 00						
Geary, G., 420½ Yonge street, for 1878 and 1879.....	2 00						
Jones, Mrs., 153½ Bay street.....	1 00						
Martin, W., 406 Queen street west.....	1 00						
10 Licenses, producing.....		11	00				
LIVERY STABLE LICENSES.							
Bond, Robert, 26 Sheppard street.....	\$12 00						
Brown, Charles, 40 King street west....	20 00						
Doane, Frederick, 621 Yonge street....	8 00						
Howarth, C. W., 16 Adelaide street west	8 00						
Hubbard, P., Queen street west.....	7 00						
Kennedy, William, 159 Queen street west.....	5 00						
Mitchell, John, 18 Duke street.....	18 00						
Ovens, Hugh, 10 Temperance street....	8 00						
Snider, J. G., 35 Gould street.....	11 00						
Verrall, G., 218 Wellington street west.	5 00						
10 Licenses, ½ year, producing		102	00				
STREET CAR LICENSES.							
Toronto Street Railway Co., 35 cars, at \$5 each.		175	00				
SHOW, THEATRE AND CONCERT LICENSES.							
Barnum, P. T., Circus and Side Show...	\$220 00						
Baynes & Campbell, Statuary.....	5 00						
Corbett, H., Concerts.....	15 00						
French, James, Royal Opera.....	100 00						
Horticultural Society, Opera Hall, half- year.....	50 00						
Lamond, J. B., Natural Curiosity.....	5 00						
Manning, Alexander, Grand Opera.....	100 00						
Morrell & Co., Natural Curiosity	10 00						
Quinn, James, Lyceum, ¾ year.....	75 00						
Stoner, W., Punch and Judy.....	2 00						
Webber, J. W., Walking Exhibition....	5 00						
11 Licenses, producing.....		587	00				
<i>Carried forward</i>		5,957	25	33,447	89	1,238,676	35

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>		5,957	25	33,447	89	1,238,676	35
VICTUALLING HOUSE LICENSES.							
Allen, J., 106 York street	\$ 5 00						
Allen, J., 270 Queen street west.	5 00						
Alexander, Henry, Mechanics' Institute	10 00						
Ashdown, G., 72 Adelaide street east...	10 00						
Berry, Robert, 184½ York street.....	7 50						
Beswetherick, C. R., Grand Opera House.....	10 00						
Bowen, Mrs. A., 70 Adelaide street east	5 00						
Carlyle, W., 179 Queen street west	5 00						
Coleman, G., 111 King street west.....	10 00						
Constable, G., 450 Queen street west....	5 00						
Cox, H. J., 35 Adelaide street east	10 00						
Cromwell, James, 100 Front street east.	5 00						
Dorcey, Henry, 70 Queen street west...	10 00						
Flowers, Robert, Mechanics' Club.....	10 00						
Fysh, A. H., 222 Yonge street	5 00						
Gardener, D., 76 Adelaide street east...	10 00						
Gardener, Thomas, 8 Queen street west	5 00						
Gilliam, W. H., St. Lawrence Hall Buildings	10 00						
Gilliam, W. H., 243 King street east....	5 00						
Good, Samuel, 765 Yonge street	5 00						
Houston, Willis, 107 York street.....	10 00						
Johnston, James, St. Lawrence Hall Buildings, 1879-80	20 00						
Johnston, Louis, 179 York street.....	5 00						
Judah, John, 81 Queen street west.....	10 00						
Loudon, W. J., 109½ York street	5 00						
Manton, James H., 73 York street.....	5 00						
Martin, W., 334 Queen street west	5 00						
Marwood, L., 48 Church street.....	10 00						
Matthews, James, 109 Bay street.....	10 00						
McConkey, G., 147 Yonge street.....	10 00						
McGaffin, James, 58 York street	5 00						
Nelson, Catharine, 55 York street.....	10 00						
Nelson, G. S., 20 Richmond street east.	5 00						
Noblett, S. G., 115 York street	10 00						
Pendleton, H., 133 Yonge street	10 00						
Reynolds, F., 164 Queen street west....	5 00						
Rice & Davis, 318 Yonge street	5 00						
Russell, A. A., 148 King street west....	5 00						
Slater, Benjamin, 81 Church street.....	10 00						
Smith, Mrs. E., 56 Bay street.....	10 00						
Stewart, Robert, 143 York street.....	10 00						
Ware, Robert, 134 York street.....	5 00						
Webb, Henry, 483 Yonge street	5 00						
Webb, Thomas, 302 Yonge street.....	5 00						
Widgery, Mrs. A., 6 Richmond street east	10 00						
Wolfcamp, Theo., 158 Bay street.....	5 00						
Wright, William, 101 King street west.	10 00						
24 Licenses, 1 year, at \$10.....	240 00						
1 License, ¾ year, at \$10	7 50						
23 Licenses, ½ year, at \$10.....	115 00						
		362	50				
<i>Carried forward</i>		6,319	75	33,447	89	1,238,676	35

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	6,319	75	23,447	89	1,238,676	35
TRANSFERS.						
<i>Auctioneers</i> —Coolican & Co., to G. R. Kingsmill & Co.....	\$2	00				
Nelson, G. S., to Robert Henderson	2	00				
<i>Billiards</i> —Taylor, John, to J. F. Scholes	2	00				
<i>Cabs</i> —Dalton, John, to Robert Giles ...	2	00				
Dorcey, Jas., to Thos. Blakeley .	2	00				
Dalton, John, to Patrick Dalton	2	00				
Farley, Joseph, to Albert Hance	2	00				
Hance, Albert, to Frank Risley	2	00				
Hance, Albert, to John Kelly ...	2	00				
Lambric, Thos., to Richd. Landers	2	00				
Royle, Robt., to Enoch Middleton	2	00				
Risley, Frank, to Albert Hance	2	00				
<i>Express</i> —Attwell, Henry to C. W. Richardson	2	00				
Glacken, John, to A. Ryan... ..	2	00				
Mackenzie, John, to W. Bain	2	00				
Milligan, Thos., to A. E. Fisher	2	00				
<i>Victualling</i> —Dorcey, Jas., to Richards & Goodman	2	00				
17 Licenses, producing	34	00				
			6,353	75		
MARKET FEES.					39,891	64
ST. LAWRENCE MARKET.						
James King, balance of Lease of Market Fees for 1878	981	00				
Wm. Leak, on account of Lease of Market Fees for 1879	5,618	00				
			6,599	00		
CATTLE MARKET.						
James King, balance of Lease for 1878.	441	00				
Frank Rogers, on account of Lease for 1879.....	2,426	00				
			2,867	00		
HAY AND STRAW MARKET.						
Alexander Ross, balance of Lease for 1878	122	00				
Thomas Ferry, on account of Lease for 1879.....	920	00				
			1,042	00		
					10,508	00
POLICE CONTINGENT.						
R. H. Gray, Assignee estate F. W. Rimer, Refund of amount paid by City for telegrams, &c.....					46	25
POLICE COURT FINES AND FEES.						
J. T. Nudel, Clerk of Court			5,868	08		
R. E. Griffith, Steward of Jail	1,523	20				
" License Convictions	150	00				
			1,673	20		
					7,541	28
<i>Carried forward</i>					1,296,573	52

RECEIPTS.

35

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>						1,296.573	52
POLICE RESERVE FUND.							
Government of Ontario, Allowance for Police Constables' Fees				1,613	65		
Sundry Police Constables, Fines and Stoppages				1,082	06		
						2,695	71
PRIVATE DRAINS.							
From the following persons, being the cost of construction and superintendence :							
Abbott, Estate of W. R. (3)	\$48	35					
Abbs, T.....	12	65					
Aikenhead & Crombie	25	10					
Alexander & Stark	16	85					
Ardagh & Leonard.....	2	00					
Ardagh, W. (2).....	16	65					
Armour, W.....	14	65					
Arnot, P.....	14	65					
Avis, R.....	17	40					
Bairstow, J.....	14	65					
Bantock, R. J.....	27	30					
Barchard, W. H.....	17	40					
Barrett, R. G.....	9	68					
Barrow, J.....	10	44					
Barry, G.....	23	10					
Barton, Thos.....	12	65					
Beatty, Joseph.....	12	65					
Beaty, Robert.....	12	65					
Bennett, W.....	14	65					
Bennett & Wright (2).....	29	30					
Bell, Margaret.....	11	59					
Best, T. J.....	16	85					
Black, D. N.....	12	65					
Black, W.....	17	40					
Blair, John.....	14	65					
Blake, J. N.....	14	65					
Booth, W.....	26	75					
Bowden, J. W.....	21	80					
Bowes, R. H.....	16	85					
Bowman, J.....	3	38					
Brady, G.....	12	65					
Brady, J.....	11	59					
Brick, B. (4)	46	28					
Briscoe, W.....	14	65					
Broatch, A.....	11	59					
Brock, H.....	16	85					
Broughton, W. S.....	13	25					
Brown, F.....	16	85					
Brown, J.....	14	65					
Brown & Love (4)	65	50					
Bryce, T. (3).....	32	25					
Bryce Bros. (2).....	32	25					
Brydon, J. K.....	14	65					
Bryer, Thomas.....	10	44					
Buchan, L.....	13	00					
Buchanan, Thos.....	12	65					
Bulley, J.....	14	65					
<i>Carried forward</i>	863	09				1,299,269	23

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$863 09					1,299,269	23
Burke, E.....	14 65						
Butler, W. B.....	16 85						
Butt, Caleb.....	35 05						
Caddell, W.....	2 00						
Cann, S. S.....	14 85						
Carlyle, W.....	46 15						
Carroll, Thos.....	14 65						
Carruthers, John.....	2 00						
Carson, James.....	8 40						
Carter, Richard.....	13 15						
Carton, Miss M.....	14 65						
Chamberlain, James (4).....	71 39						
Charles, Richard.....	14 65						
Charlton, George.....	14 65						
Childs, Mrs.....	17 34						
Church, John.....	14 65						
Clarke, H. E.....	16 85						
Clarke, W.....	17 40						
Clatworthy, George (2).....	37 95						
Clements, F. G.....	12 65						
Coates, John.....	14 85						
Columbus, E.....	14 65						
Colwell, W. W.....	16 85						
Cooper, E.....	4 73						
Corcoran, M.....	14 85						
Corr, Felix.....	12 35						
Cowley, E.....	11 00						
Crabb & Brazier (4).....	35 70						
Crabb, S.....	2 00						
Crane, S.....	16 85						
Crang & Harris (3).....	73 75						
Crawford, W. G.....	14 65						
Crittendon, Thomas.....	29 30						
Crooks, Hon. A.....	33 55						
Cull, Thomas.....	41 60						
Curtis & Bro.....	29 30						
Curtis, G. R.....	13 50						
Dain, Mrs.....	16 85						
Damer, J.....	10 44						
Damp, John (5).....	62 15						
Darlington, W. D. (2).....	33 70						
Davis, M. A.....	21 80						
Defoe, D. M.....	14 65						
Delaney, Thomas.....	14 65						
Demele, G.....	13 00						
Dempster, John.....	14 85						
Denny, John.....	31 70						
Dermody, J. (2).....	6 54						
Derry, H. W.....	30 80						
Dickey, N.....	31 70						
Dilworth, Joseph.....	14 65						
Dinnis, R.....	16 85						
Dodds, —.....	14 85						
Dominion Bolt Co.....	16 85						
Donovan, F. (4).....	74 55						
Doust, D. H.....	14 65						
Dowson, C.....	21 80						
Dudley, W. H.....	21 80						
<i>Carried forward</i>	2,141 33					1,299,269	23

RECEIPTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$2,141 23					1,299,269	23
Dunlop, Wm.....	12 65						
Durnan, G.....	14 85						
Edgar & Wallace	21 80						
Fairty, J. J.....	13 25						
Fairwell, J. J.....	17 40						
Farrell, G.....	10 34						
Finch, R.....	17 40						
Finn, P.....	13 50						
Finn, W.....	14 65						
Fitch, Thomas.....	12 65						
Flaherty, James... ..	16 85						
Flanaghan, John	14 85						
Flint, G.....	12 73						
Floyd, Joseph.....	16 85						
Forbes, W. (2)	30 05						
Ford, J. E.....	15 40						
Foster, James	2 00						
Fuller, V. E.....	25 30						
Gamble, C.....	20 70						
Garrick, Thomas.....	14 65						
Gearing, E.....	14 65						
Gearing, T.....	17 40						
Geaumont, Z.....	18 79						
George, J. H.....	12 65						
Ginty, John.....	21 80						
Glen, W.....	2 00						
Godson, A. W.....	3 38						
Godson, H.....	2 90						
Goodwin, W.....	14 65						
Goulding, J.....	12 60						
Grant, W. (2).....	46 35						
Grant, W. A.....	27 30						
Grant, J. (4).....	50 35						
Grant, J. R.....	24 50						
Grassett, Dean.....	14 65						
Gray, George (2).....	27 00						
Grayson, Isaac.....	20 59						
Gregory, W.....	6 75						
Guest, F.....	11 15						
Gwatkin, Mrs. M. T.....	3 38						
Hardy, George.....	16 85						
Harris, George.....	12 65						
Harris, Helen.....	5 83						
Haulgrave, Thomas	16 85						
Hawke, G. M.....	16 85						
Healy, W.....	2 00						
Henderson, A.....	16 85						
Hendrick, H. P.....	15 34						
Herbert, John (4).....	84 25						
Hewlett, James.....	14 65						
Heyden, E.....	14 65						
Hickey, John.....	13 25						
Hickok, R.....	2 00						
Higgins, D.....	2 00						
Hilder, G. (2).....	4 00						
Hill, W. (4).....	61 35						
Hime, H. L. (3).....	42 15						
Holt, J. A.....	14 65						
Hope, W.....	26 00						
<i>Carried forward</i>	3,193 31					1,299,269	23

		\$	c.	\$	c.	\$	c.
<i>Brought forward....</i>	\$3,193 31					1,299,269	23
Horseley, H.	10 82						
Howard & Woodrow	14 65						
Hughes, J.	17 34						
Hughes, W. J. (4).....	76 90						
Infants' Home	14 65						
Irving & Donaldson.....	14 85						
Irwin, John.....	2 00						
Jackson, Estate H.....	9 68						
Jaffray, R. (2).....	30 10						
James, Mrs.....	12 65						
Jarvis, R. S.....	19 80						
Johnston, B.....	11 59						
Johnston, E.....	12 65						
Jones, L.....	12 65						
Jones, R.....	14 65						
Jose, R.....	4 20						
Josh, J.....	2 00						
Kavanagh, Mrs.....	4 73						
Keelar, John.....	6 00						
Keenan, W.	10 13						
Keith, Thomas.....	14 65						
Kennedy, J., & Co.....	21 80						
Kerr, John.....	6 75						
Lacey, Mary.....	16 85						
Laird, Mrs. R. W.....	16 85						
Lambrick, W.....	16 85						
Lannin, T.....	12 35						
Lane, T.....	2 88						
Lanskail, J.....	14 65						
Lawson, E.....	12 74						
Leadley, E.....	19 00						
Leadley, J. R.....	13 50						
Lennox, E. J.....	17 40						
Levy, Mrs. S.....	12 65						
Lewis, H.....	14 65						
Lewis, J. D.....	14 65						
Leys, John.....	14 65						
Livingston, D.....	17 40						
Livingston & Wright.....	16 85						
Lott, George.....	14 65						
Louismet, J.....	16 85						
Lucas, H.....	27 30						
Lucas, John (3).....	55 50						
Luney, W.....	16 85						
Luney & Bulley.....	14 65						
Lyons, F.....	16 95						
Lyon, J. L.....	14 65						
Magee, Miss P.....	14 65						
Martin, M.....	20 70						
Martin, N.....	14 85						
Mason & Risch.....	16 85						
Matheson, H.....	13 67						
Meehan, M.....	2 88						
Meldraum, J.....	17 34						
Melville, Mrs. H.....	4 20						
Mernagh, Charles.....	14 65						
Metcalf, James.....	14 65						
Metzker, J.....	5 15						
Metzker, T.	17 40						
<i>Carried forward.....</i>	4,106 86					1,299,269	23

RECEIPTS.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$4,106	86			1,299,269	23
Millar, D.....	14	65				
Milligan, W.....	2	00				
Minton, W.....	14	65				
Mitchell, A. (3).....	49	03				
Mitchell, James.....	33	70				
Montgomery, J. S.....	14	85				
Moody, Harry.....	11	50				
Moran, James.....	16	85				
Morgan, James.....	4	20				
Morphy, G. S.....	21	80				
Morphy, John (2).....	24	27				
Morrison, John.....	14	65				
Moses, A... ..	16	85				
Mullaney, J.....	14	65				
Mulvey, John.....	6	54				
Munro, Mrs.....	14	85				
Munro, A. H.....	14	65				
Murray, Thomas.....	11	20				
Myers, James (2).....	11	00				
McArthur, M. A.....	14	85				
McBean, J.....	54	93				
McBean, W.....	14	65				
McCabe, W.....	12	65				
McCaffry, Charles.....	24	50				
McCann, James (2).....	34	45				
McCartney, J.....	14	65				
McCaul, T. H. (2).....	20	03				
McCleary, D.....	13	25				
McClelland, J.....	14	65				
McDiarmid, H.....	13	50				
McDonald & Booth.....	16	85				
McElroy, H.....	12	65				
McGill & Co.....	5	15				
McKinley, A.....	16	85				
McQueen, Thomas.....	15	40				
McSpadden & Co.....	19	80				
Nelson, Andrew.....	12	35				
Nelson, John.....	14	65				
Newcomer, D. R.....	14	65				
Newell, W. C.....	13	50				
Nicholson & VanNorman.....	14	65				
Nixon, John.....	14	65				
Oakley, Alfred.....	15	40				
O'Connor, Miss E. (2).....	21	05				
O'Leary, John.....	16	00				
Oliver, A. A.....	9	67				
Palmer, John.....	16	85				
Parker, B.....	14	65				
Parker, S.....	10	44				
Paul, R.....	16	85				
Pendrett, John.....	13	50				
Perrant, M.....	7	75				
Petrie, W.....	14	65				
Phillips, F. (2).....	38	58				
Phipps, G. (2).....	6	75				
Phipps, John.....	2	00				
Platt, John.....	13	25				
Platts, Robert.....	11	90				
Potter, Charles (2).....	44	25				
<i>Carried forward</i>	5,095	55			1,299,269	23

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	5,095	55				1,299,269	23
Postill, C.....	14	65					
Poucher, John.....	31	50					
Powell, Charles.....	12	65					
Proctor, J. A.....	16	85					
Property and Markets and Health Com- mittees	10	00					
Purvis, W. H.....	5	15					
Rabjohns, Charles.....	14	65					
Ramsay, R. & S.....	14	65					
Rankin, John	14	65					
Reid, C. P. & Co.....	12	73					
Richards Bros. (3).....	31	30					
Ritchie, John.....	2	00					
Ritchie, John, jr.....	15	01					
Rickeards, Thomas (3)	65	70					
Roberts, W.....	16	85					
Robertson, J. W.....	11	50					
Robinson, Isaac	12	65					
Rodgers, John (2).....	46	70					
Rollin, C. R.....	13	50					
Rose, H. J.....	11	59					
Ross, D. P.....	10	44					
Russell, James (3)	48	35					
Ryan, J. & T.....	11	59					
Salmon, D.....	19	80					
Samuel, L.....	14	65					
Samson, Kennedy & Co. (2)	19	36					
St. Croix, W. (7).....	109	65					
St. Paul's Church.....	14	65					
Scarth, Cochrane & Co. (2).....	32	05					
Schubart, W	20	67					
Scott, A.....	15	40					
Scott, W. L.....	12	65					
Scroggie, James	17	40					
Shaw, W.....	12	65					
Sheppard, Joseph.....	14	65					
Sheppard, William (2)	29	50					
Sheppard, W. H.....	3	38					
Shields, F.....	7	70					
Simple, Robert.....	14	85					
Sinclair, John	17	40					
Simmott, Ellen.....	36	00					
Sloane, John	11	59					
Smith, A.....	14	65					
Smith, Charles (3).....	28	06					
Smith, E.....	11	59					
Smith, James	14	65					
Smith, John (2)	34	25					
Smith, Joseph.....	15	40					
Smith, Robert.....	14	65					
Smith, R. J	4	73					
Smyth, Henry.....	13	50					
Spence, Hugh (2).....	18	85					
Spence, James	17	34					
Squire, A	14	65					
Stewart, W. R.....	21	18					
Stirling Bros.....	5	84					
Stratton, W. C. (3).....	10	13					
Stubbs, Richard.....	13	50					
<i>Carried forward</i>	6,217	18				1,299,269	23

RECEIPTS.

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		\$	c.	\$	c.	\$	c.
<i>Brought forward....</i>	\$6,217 18					1,299,269	23
Sullivan, Ellen	21 18						
Sweetman, Henry	2 00						
Tabraham, W. C.....	14 65						
Taylor, A	14 65						
Taylor & Co.....	14 65						
Taylor, E	11 59						
Taylor, T. W.....	4 03						
Taylor, W. (2).....	14 65						
Thompson, C.....	11 59						
Thompson, Hugh.....	2 00						
Thompson, W.....	9 22						
Thompson, W., & Son.....	5 15						
Timpson, W. E.....	10 44						
Tinton, Henry	12 65						
Todd, Thomas.....	3 38						
Tollis, Henry.....	23 18						
Tollis, Mrs. Jane	11 59						
Toronto Oil Company	17 40						
Trainor, Mrs. K.....	14 65						
Tredger, John.....	14 65						
Tresidder, James	20 66						
Trinder, Charles	13 67						
Trust & Loan Company	14 65						
Trustees Brock St. Temperance Hall ...	31 70						
Turner, J. B.....	14 65						
Tushingham, Thomas	14 65						
Verrall, George	14 65						
Wagner, J. P. (2).....	38 65						
Walker, W. A.....	14 65						
Wallace, Richard.....	14 65						
Walmsley, W.....	15 40						
Ward, James.....	16 85						
Wardell, Isaac	47 43						
Watlin, James	2 00						
Watson, Henry (3)	8 63						
Webster, O.....	14 65						
Weeks, James (2)	25 30						
Weiser, A.....	11 59						
Wells, W. L.....	12 65						
Welsh, David	12 65						
West, Richard.....	2 00						
Westman, J. H.....	15 40						
White, Thomas.....	12 35						
Whitehouse, C. J.....	2 00						
Whytock, Peter.....	17 40						
Williams D. (3).....	48 51						
Williams, John.....	2 00						
Williams, R. S.....	14 65						
Wilson, F. S.....	14 65						
Wilson, W.....	12 65						
Winchester, John	2 00						
Windsor, E.....	14 65						
Winstanley, Dr.....	4 73						
Witchell, C. (2)	36 45						
Withrow & Hillock.....	31 50						
Wood, J. R.....	20 00						
Woods, A.....	16 65						
Wooten, F.....	12 65						
Wray, George	2 00						
<i>Carried forward.....</i>	7,092 45					1,299,269	23

RECEIPTS

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> \$7,092 45					1,299,269	23
Wright, Charles.....	14	65				
Wright, George	17	40				
Wyndon, W.....	15	50				
Yorke, L.....	63	00				
Young, George.....	14	65				
Young, John.....	4	73				
Total for Private Drains.....					7,222	38
PUBLIC HALLS.						
ST. ANDREW'S HALL.						
Sundry persons, use of Hall			150	00		
ST. LAWRENCE HALL.						
Sundry persons, use of Hall			20	00		
					170	00
PUBLIC POUNDS.						
E. Coatsworth, Fees received for Impounded Cattle, etc.....					107	84
PUBLIC WALKS AND GARDENS FUND.						
Sundry persons, rentals of City property, under Lease			5,923	30		
J. Gibson, pasturage, Lots 1 and 4, Eastern Park			165	00		
J. O'Neil, pasturage, Lots 2 and 3, Eastern Park			200	00		
Collard & Dean, pasturage, on Garrison Creek... ..			60	00		
M. Kenney, pasturage, lot corner Huron and Cecil streets			15	00		
J. Carson, pasturage, north part of High Park... ..			30	00		
John Graham, for old building, corner Huron and St. Patrick streets.....			10	00		
J. G. Howard, towards cost of a Railway Station at High Park.....			100	00		
Great Western Railway Company, towards cost of a Railway Station at High Park			100	00		
					6,603	30
QUEEN STREET SEWER.						
(Garrison Creek to West of Gladstone Avenue.)						
Government of Ontario, towards cost of construction of above named Sewer, constructed under By-laws Nos. 873 and 976.....					4,000	00
RECEPTION OF H. E. THE GOVERNOR-GENERAL AND H. R. H. THE PRINCESS LOUISE.						
F. W. Coate & Co., proceeds of Sale of Flags, Carpets, etc., used at Reception					181	72
RED RIVER RELIEF FUND.						
Bank of Toronto, Interest on Deposits to 30th November, 1879					24	20
<i>Carried forward</i>					1,317,578	67

RECEIPTS.

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	\$	c.	\$	c.	\$	c.
Brought forward.....					1,317,578	67
RENTALS.						
Sundry Tenants and Lessees of the following City Property :						
Esplanade.....	2,325	00				
Esplanade Arbitrations.....	2,704	55				
Jail and Industrial Farm	400	00				
Market Block Lots	6,370	04				
Public Walks and Gardens Fund	5,923	30				
St. Andrew's Market.....	1,347	00				
St. Patrick's Market	350	00				
St. Lawrence Market.....	3,607	76				
St. Lawrence Hall Block and Arcade.....	2,955	68				
St. Lawrence Market, Fish Stalls.....	59	67				
St. Lawrence Market, Poultry Stalls.....	112	00				
Toronto Island Lots	1,103	19				
Water Lots.....	9,757	80				
			37,015	99		
Less, carried to the following accounts :						
Esplanade.....	2,325	00				
Esplanade Arbitrations.....	2,704	55				
Jail and Industrial Farm	400	00				
Public Walks and Gardens Fund.....	5,923	30				
			11,352	85		
					25,663	14
SCHOOLS.						
PUBLIC SCHOOLS.						
Government of Ontario, Grant for 1879.....	8,178	00				
W. C. Wilkinson, Rebate on School Books purchased from the Education Department in 1878	\$155	72				
W. C. Wilkinson, Rebate on School Books purchased from the Education Department in 1879.....	169	18				
W. C. Wilkinson, Fees from Non-Resident Pupils	62	25				
W. C. Wilkinson, Sale of Old Pumps, &c.....	18	90				
			406	05		
					8,584	05
HIGH SCHOOL.						
Government of Ontario, Balance of Grant for 1878.....	1,049	50				
Government of Ontario, on Account of Grant for 1879.....	1,007	00				
					2,056	50
					10,640	55
SEWER RATES.						
Sundry Persons, Rates paid, Western Division.....			306	85		
“ “ Eastern Division			54	00		
					360	85
Carried forward.....					1,354,243	21

RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,354,243	21
SINKING FUNDS.						
CONSOLIDATED LOAN, 1872.						
Imperial Bank, Interest to 31st December, 1879, on Deposits to Credit of Sinking Fund.....			8,276	18		
LOCAL IMPROVEMENT LOANS.						
Sundry Persons, being Commutations of the Annual Rates in connection with Local Im- provement Loans.....	4,302	28				
Bank of Toronto, Interest to 31st December, 1879, on Deposits to Credit of Sinking Fund...	2,628	50				
City of Toronto, Interest to 31st December, 1879, on City Debentures, held as an Invest- ment of Sinking Fund	8,661	24				
			15,592	02		
					23,868	20
SINKING FUND INVESTMENTS.						
Bank of Toronto, Proceeds of General City Debentures (detailed at page 116, Annual Statement, 1878), formerly held as an Invest- ment of the undermentioned Sinking Funds:						
Consolidated Loan, 1872			299,300	00		
Credit Valley Railway, 1873, Loan.....			29,297	33		
					328,597	33
STREET OPENING DEPOSITS.						
Sundry Persons, Amounts Deposited as Security for the satisfactory closing of Streets opened for putting in Drains, Water Pipes, &c., &c.....					710	00
TAXES.						
ARREARS OF TAXES.						
Sundry Persons, Arrears of Taxes, 1869 to 1878.			8,371	41		
TAXES OF 1875.						
St. Lawrence Ward			150	00		
TAXES OF 1878.						
St. Lawrence Ward, On Account of Collection...	7,779	08				
St. David's " Balance of "	12,198	07				
St. Thomas' " " "	7,089	03				
St. James' " " "	5,891	37				
St. George's " " "	4,168	76				
St. Andrew's " " "	11,662	20				
St. John's " On Account of "	9,371	95				
St. Patrick's " Balance of "	9,300	32				
St. Stephen's " " "	5,651	98				
			73,112	76		
<i>Carried forward</i>			76,634	17	1,707,418	74

RECEIPTS.

45

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			76,634	17	1,707,418	74
TAXES OF 1879.						
St. Lawrence Ward, On Account of Collection...	151,028	09				
St. David's " " " ...	43,046	27				
St. Thomas' " " " ...	77,698	94				
St. James' " " " ...	147,253	35				
St. George's " " " ...	143,362	79				
St. Andrew's " " " ...	85,367	01				
St. John's " " " ...	69,633	63				
St. Patrick's " " " ...	83,500	00				
St. Stephen's " " " ...	22,831	35				
			823,721	43		
					900,355	60
WATER WORKS DEPARTMENT.						
<i>(Revenue Collection Branch, subsidiary to Treasury Department.)</i>						
Sundry persons, Water Rentals to 31st December, 1879.....			106,422	52		
Corporation, as follows:						
Water supplied for Street Watering purposes	20,000	00				
Water supplied for Fire purposes.....	31,560	00				
Water supplied for Public Fountains and City Buildings (including Jail, Markets, etc.)....	2,286	00				
Water supplied for Exhibition purposes.....	450	00				
			54,296	00		
John Neill & Son, purchase of old material			322	70		
			161,041	22		
GENERAL MAINTENANCE.						
Consumers' Gas Company, rebate on Gas supplied Engine House to 30th September, 1879.....			72	90		
LATE W. W. COMMISSION INTEREST ACCOUNT.						
Imperial Bank, refund of amount of Water Works Coupons Nos. 4650 and 4651, due 1st October, 1877, not yet presented. 26 stg.....			29	20		
					161,143	32
WEIGH HOUSE FEES.						
CITY WEIGH HOUSE.						
J. R. Dunn, Weigh Master.....			1,684	28		
ST. ANDREW'S MARKET.						
J. Hughes, Caretaker.....			135	15		
WESTERN CATTLE MARKET.						
J. Carley, Caretaker.....			153	00		
					1,972	43
<i>Carried forward</i>					2,770,890	09

RECEIPTS.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					2,770,890	09
WESTERN MARKET FUND.						
H. G. Ford, Balance of Purchase of Lot 13, east side of Morrison street, opposite St. Andrew's Market.....					124	00
Total Receipts from all sources, 1879					2,771,014	09

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1879.

Audited and Approved, as per the respective accounts in the Treasurer's Books,
31st March, 1880.

WM. R. HUGHES, *City Auditor.*

DETAILED STATEMENT

OF THE

RECEIPTS AND EXPENDITURES

ON ACCOUNT OF THE CITY OF TORONTO,

During the Financial Year Ending December 31st, 1879.

EXPENDITURES.

	\$	c.	\$	c.	\$	c.
ADMINISTRATION OF JUSTICE.						
County of York, City's proportion of Jury and Court expenses to 31st December, 1879.....	10,726	67				
County of York, City's proportion of maintenance of Court House, including accommodation for Eastern Division Court to 31st December, 1879	2,370	01				
			13,096	68		
Sundry persons, Witness Fees at Assize Courts, etc.....	1,580	25				
Sundry persons, Services as Selectors of Jurors, 1879.....	300	00				
Sheriff Jarvis, Expenses of removal of lunatics to Asylums	713	05				
Detective Rosseaux, Expenses of removal of a lunatic to Asylum	7	50				
Sundry Medical Men, Certificates of Lunacy....	284	00				
Temperance Reformation Society, Use of Temperance Hall for accommodation of Western Division Court to 16th December, 1879.....	116	00				
			3,000	80		
					16,097	48
ADVERTISING.						
"Daily Mail"			538	72		
"Daily Globe"			375	90		
"Evening Telegram"			515	10		
"Ontario Gazette"			22	25		
"Monetary Times"			9	60		
"London Times," per Rosanquet, Salt & Co.....			46	60		
					1,508	17
Carried forward.....					17,605	65

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					17,605	65
ASSESSMENT DEPARTMENT.						
J. R. Hay, Services in Assessment Commr.'s Office			128	33		
H. Hassard, " "			126	66		
G. Pearcy, " "			126	66		
C. K. Unwin, " "			126	66		
W. H. Collins, " "			124	99		
W. Lyndon, " "			123	32		
W. L. Hunter, " "			98	33		
J. Hugill, " "			96	66		
E. Kestin, " "			96	66		
H. Sintzenich, " "			96	66		
G. F. Hector, " "			94	99		
J. R. Clark, " "			77	50		
W. Burton, " "			75	00		
B. K. Heyes, " "			71	66		
E. A. Hastings, " "			66	66		
G. L. Maddison, " "			58	33		
W. Pickering, " "			58	33		
F. D. McKenzie, " "			42	50		
N. Maughan, To purchase Postage Stamps.....			20	00		
					1,709	90
BANK LOANS.						
Bank of Toronto, General Account, Overdraft, 31st December, 1878.....			164,411	24		
Canadian Bank of Commerce, Overdraft, 31st December, 1878			214,430	05		
Imperial Bank, Special Water Works Loan, Overdraft, 31st December, 1878			65,000	00		
Imperial Bank, General Account, Overdraft, 31st December, 1878			5,018	81		
					448,860	10
CHARITABLE AND OTHER GRANTS.						
(CITY CHARITIES.)						
<i>Boys' Home.</i>						
Mrs. F. A. McMaster, Treasurer, Grant for 1879.....	500	00				
<i>Eye and Ear Infirmary.</i>						
W. J. McDonell, Treasurer, Grant for 1879.....	200	00				
<i>Girls' Home.</i>						
Mrs. Finch, Treasurer, Grant for 1879	500	00				
<i>Haven for Discharged Female Prisoners.</i>						
Mrs. R. W. Laird, Treasurer, Grant for 1879	250	00				
<i>Home for Incurables.</i>						
Mrs. Mulholland, Treasurer, Grant for 1879	500	00				
<i>Carried forward</i>	1,950	00			468,175	65

EXPENDITURE.

49

	\$	c.	\$	c.	\$	c.
<i>Brought forward.....</i>	1,950	00			468,175	65
<i>Hospital for Sick Children.</i>						
Mrs. A. E. Turner, Treasurer, Grant for 1879....	250	00				
<i>House of Industry.</i>						
H. Rowsell, Treasurer, Grant for 1879	4,000	00				
<i>House of Providence.</i>						
Sisters of Charity, Grant for 1879.....	1,500	00				
<i>Infants' Home.</i>						
Mrs. M. Grantham, Treasurer, Grant for 1879 ...	500	00				
<i>Jail Mission.</i>						
Dr. Rosebrugh. Treasurer, Grant for 1879	300	00				
<i>Magdalen Asylum.</i>						
Mrs. E. McLennan, Treasurer, Grant for 1879....	600	00				
<i>Newsboys' Home.</i>						
J. Bacon, Treasurer, Grant for 1879.....	400	00				
<i>Orphans' Home.</i>						
Mrs. Ellen Wynne, Treasurer, Grant for 1879....	1,000	00				
<i>Ontario Society for Prevention of Cruelty to Animals.</i>						
G. H. Wilson, Treasurer, Grant for 1879.....	300	00				
<i>St. Nicholas' Home.</i>						
Sisters of Charity, Grant for 1879	400	00				
<i>Toronto Dispensary.</i>						
E. H. Baldwin, Treasurer, Grant for 1879.....	1,000	00				
<i>Young Women's Christian Association.</i>						
Mrs. A. Finch, Treasurer, Grant for 1879.....	400	00				
	12,600	00				
TORONTO GENERAL HOSPITAL.						
A. F. Miller, Secretary, for Support of City Patients to 31st December, 1879.....	13,425	20			26,025	20
HORTICULTURAL SOCIETY.						
Henry Pellatt, Treasurer, in full of City Grant for 1879.....	2,000	00				
<i>Carried forward.....</i>	2,000	00	26,025	20	468,175	65

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,009	00	26,025	20	468,175	65
<i>J. G. HOWARD.</i>						
In full of Annuity for 1879.....	1,200	00				
<i>INDUSTRIAL EXHIBITION ASSOCIATION OF TORONTO.</i>						
In full of Grant for 1879.....	5,000	00				
			8,200	00	34,225	20
<i>COMMISSION.</i>						
Bosanquet, Salt & Co., London, England, Commission on Payment of City Debentures and Interest in England.....			1,762	68		
Bank of Toronto, Commission on Payment of Interest on City Debentures, &c.....			316	59		
Bank of Montreal, London, England, Commission on Payment of Interest on City Debentures in England.....			161	20	2,240	47
<i>DEBENTURES.</i>						
<i>GENERAL.</i>						
<i>Bosanquet, Salt & Co., to redeem Debentures (payable in England):</i>						
(1) Nos. 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248... £9,750 sterling, or.....			47,450	00		
(2) Nos. 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279..... £7,300 sterling, or.....			35,526	67		
(3) Nos. 2326, 2327, 2328... £600 sterling, or.....			2,920	00		
(Maturing 1st July, 1879)...£17,650 sterling, or.....					85,896	67
Imperial Bank, to redeem Debentures (payable in England but held in Canada), Nos. 10351, 10352, 10353, 10354, 10355, 10356, 10357, 10358, 10359, 10360, 10361, 10362, 10363, 10364, 10365, 10366, 10367, 10368, 10369, 10370, 10371, 10372, 10373, 10374, 10375, 10376, 10377, 10378, 10379, 10380, 10381, 10382, 10383, 10384, 10385, 10386, 10387, 10388, 10389, 10390, 10391, 10392, 10393, (Maturing 1st March, 1879)...£10,100 sterling, or.....					49,153	33
Sundry persons, to redeem Debentures (payable in Canada), Nos. 3293, 3294, 3295, 3296, 3297, 3298, 3299, 3300, 3301, 3302, 3303, 3304, 3305, 3306, 3307, 3308, 3309, 3310, 3311, 3312, 3313, 3314, 3315, 3316, 3317, 3318, 3319. (Maturing 1st January, 1879).....			20,400	00		
<i>Carried forward</i>			155,450	00	504,641	32

EXPENDITURE.

51

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			155,450	00	504,641	32
Bank of Toronto, to redeem the following issues formerly held as an investment, but authorized under the Consolidation Act, 42 Vic., cap. 75, to be redeemed before maturity with Sinking Fund moneys :						
(1) Nos. 4113, 4414, 4115, 4116, 4117, 4118, 4119, 4120, 4121, 4122, 4123, 4124, 4125, 4126, 4127, 4128, 4129, 4130, 4131, 4132, 4133, 4134, 4135, 4136, 4137, 4138, 4139, 4140, 4141, 4142, 4143, 4144, 4145, 4146, 4147, 4148, 4149, 4150, 4151, 4152, 4153, 4154, 4155, 4156, 4157, 4158, 4159, 4160, 4161, 4162, 4163, 4164, 4165, 4166. (Maturing 1886).....			61,200	00		
(2) Nos. 4209, 4210, 4211, 4212, 4213, 4214, 4215, 4216, 4217, 4218, 4219, 4220, 4221, 4222, 4223, 4224, 4225, 4226, 4227. (Maturing 1892)			13,600	00		
(3) Nos. 4433, 4434, 4435, 4436, 4437, 4438, 4439, 4440, 4441, 4442. (Maturing 1893).....			10,000	00		
(4) Nos. 6984, 6985, 6986, 6987, 6988, 6989, 6990, 6991, 6992, 6993, 6994, 6995, 6996, 6997, 6998, 6999, 7000, 7001, 7002, 7003, 7004, 7005, 7006, 7007, 7008, 7009, 7010, 7011. (Maturing 1894)			20,200	00		
(5) Nos. 7052, 7053, 7054, 7055, 7056, 7057, 7058, 7059. (Maturing 1895)			36,210	00		
(6) Nos. 10964, 10965, 10966, 10967, 10968, 10969, 10970, 10971, 10972, 10973, 10974, 10975, 10976 (Maturing 1898)			12,090	00		
(7) Nos. 10977, 10978, 10979, 10980, 10981, 10982, 10983, 10984, 10985, 10986, 10987, 10988, 10989, 10990, 10991, 10992, 10993, 10994, 10995, 10996, 10997, 10998, 10999, 11000, 11001, 11002, 11003, 11004, 11005, 11006, 11007, 11008, 11009, 11010, 11011, 11012, 11013, 11014, 11015, 11016, 11017, 11018, 11019, 11020, 11021, 11022, 11023, 11024, 11025, 11026, 11027, 11028, 11029, 11030, 11031, 11032, 11033, 11034, 11035, 11036, 11037, 11038, 11039, 11040, 11041, 11042, 11043, 11044, 11045, 11046, 11047, 11048, 11049, 11050, 11051, 11052, 11053, 11054, 11055, 11056, 11057, 11058, 11059, 11060, 11061, 11062, 11063, 11064, 11065, 11066, 11067, 11068, 11069, 11070, 11071, 11072, 11073, 11074, 11075, 11076, 11077, 11078, 11079, 11080, 11081, 11082, 11083, 11084, 11085, 11086, 11087, 11088, 11089, 11090, 11091, 11092, 11093, 11094, 11095, 11096, 11097, 11098, 11099, 11100, 11001, 11102, 11103, 11104, 11105, 11106, 11107, 11108, 11109, 11110, 11111, 11112, 11113, 11114, 11115, 11116, 11117, 11118, 11119, 11120, 11121, 11122, 11123, 11124, 11125, 11126. (Maturing 1898.)			175,297	33		
£36,020 sterling, or.....					328,597	33
Also, the following issues redeemed but replaced by new Consolidated Loan Debentures, as per page 22 of this Statement :						
(1) Nos. 11272, 11273, 11274, 11275, 11276. (Maturing 1888).....			45,000	00		
<i>Brought forward</i>			45,000	00	484,047	33
					504,641	32

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	45,000	00	484,047	33	504,641	32
(2) Nos. 11277, 11278, 11279, 11280. (Maturing 1898)	37,850	00	82,850	00		
			566,897	33		
LOCAL IMPROVEMENT.						
Sundry persons, To redeem Local Improvement Debentures (payable in Canada):						
Nos. 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2297, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2322, 2323, 2325, 2471, 2472, 2473, 2474, 2475. (Maturing 1st June and 1st July, 1879).....			22,419	00	589,316	33
DISCOUNT ON DEBENTURES.						
Morton, Bliss & Co., New York, Discount on New Consolidated Loan Debentures Nos. 11281 to 11910 purchased, as at page 22					16,631	82
ELECTION EXPENSES.						
Municipal Elections, Returning Officers.....			504	00		
“ Polling Booths			384	00		
“ Poll Clerks			28	00		
“ Special Constables			53	00		
Local Parliamentary Elections, June 5th, 1879, Owners of Polling Booths.....			570	00		
T. Bright, Services securing Polling Places for Local Parliamentary Elections.....			10	00		
Rowsell and Hutchison, Election Forms			23	50		
Returning Officers <i>re</i> By-law Don Bridges and Water Works Mains			160	00		
Owners of Polling Booths <i>re</i> By-law Don Bridges and Water Works Mains			84	00		
H. Jackman & Co., Bill Posting.....			31	65		
					1,848	15
ESPLANADE.						
G. Williams, Salary as Esplanade Constable, 1879.....			300	00		
G. Warin, Salary as Island Constable, 1879.....			200	00		
R. Dinnis, New Sidewalk at Island			195	00		
R. Dinnis, New Breastwork at Lorne Street.....			169	00		
C. Robertson & Co., Repairs to Breastwork.....			9	23		
J. T. Coatsworth, Repairs to York Street Slip			14	50		
					887	73
EXCHANGE.						
Bosanquet, Salt & Co., London, England : Discount on Bills Remitted to retire and pay Interest on City Debentures.....			1,314	83		
<i>Carried forward</i>			1,314	83	1,113,325	35

EXPENDITURE.

53

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,314	83	1,113,325	35
Bank of Montreal, London, England : Discount on Bills Remitted to Pay Interest on City Debentures.....			248	41		
					1,563	24
EXHIBITION PARK AND BUILDINGS.						
ERECTION OF BUILDINGS, PREPARING GROUNDS AND APPROACHES, ETC.						
<i>Main Building.</i>						
R. Dinnis, Balance of Contract.....	815	00				
“ “ of Contract for Fittings.....	394	27				
“ Reglazing Roof of Art Gallery	6	03				
G. Farquhar, Ventilators.....	49	00				
			1,264	30		
<i>Agricultural and Horticultural Halls.</i>						
T. Watts, balance of Contract.....			1,262	19		
<i>Machinery Hall.</i>						
J. Neill & Sons, Balance of Contract for Shaft- ing, &c.....					88	88
<i>Preparing Grounds, Approaches, &c.</i>						
Sundry Labourers.....	1,898	53				
Water Works Department, for Water Supply....	450	00				
Rice Lewis & Son, Hose, &c.....	47	63				
N. L. Piper & Son, Lamps and Iron Posts.....	80	00				
W. Rennie, Grass Seed	124	61				
Steele Bros., “	11	55				
J. A. Simmers, “	17	75				
J. Foley, Alterations, &c., at Gate House	41	00				
Kennedy & Co., Wood Kerbing	45	85				
N. L. Steiner, Marble Tablets.....	40	00				
Stewart & Strickland, Sketch for Marble Tablets	2	00				
W. Hamilton, Water Pipes.....	28	26				
R. Dinnis, Lumber, &c.....	32	60				
S. C. Kanady & Co., Lumber, &c.....	31	67				
John Turner, Blasting Rock.....	25	00				
Belle Ewart Rustic Manufacturing Co., Cedar Stakes	20	00				
J. Foster, Hardware.....	1	30				
Great Western Railway Co., Tickets.....	11	70				
Toronto Street Railway Co., Tickets.....	0	50				
J. Pape, Flowers.....	10	90				
Montreal Telegraph Co., Messages.....	0	25				
P. Burns, Coal.....	12	45				
Wadsworth & Unwin, Plan of Water Lots.....	6	00				
			2,939	55		
<i>Carried forward</i>			5,554	92	1,114,888	59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			5,554	92	1,114,888	59
EXHIBITION PARK GROUND RENT.						
Dominion Government, Twelve Months' Rent of Grounds to 1st September, 1879.....			100	00		
					5,654	92
FIRE DEPARTMENT.						
SALARIES.						
James Ashfield, Chief Fire Department, Salary to 31st December, 1879	933	32				
R. Ardagh, Chief Fire Brigade, Salary to 31st December, 1879	1,200	00				
D. Gibson, Superintendent of Fire Alarm Tele- graph, Salary to 31st December, 1879.....	933	32				
Thomas Graham, Inspector, Salary to 31st De- cember, 1879.....	800	00				
A. Gilbert, Carpenter to Fire Department.....	612	48				
W. Ashfield, Engineer, No. 2 Engine	162	48				
J. Whitehead, " 3 "	162	48				
J. Davis, " 4 "	564	65				
T. Charters, Fireman, 2 "	137	49				
R. Hill, " 3 "	137	49				
John Davis, " 4 "	137	49				
A. Auchincloss, Foreman No. 1 Station	549	99				
S. Townley, " 3 "	549	99				
J. Phillips, " 4 "	412	17				
J. C. Noble, " 4 "	137	49				
W. Villiers, " 5 "	549	99				
C. Smedley, " 6 "	549	99				
J. Thompson, " 7 "	549	99				
F. Smith, " 8 "	549	99				
H. Leech, " 9 "	549	99				
A. Charlton, Captain of Salvage Corps.....	574	98				
T. Doughty, Foreman Hook & Ladder Company	549	99				
Sundry Firemen, Salaries.....	18,237	49				
			29,543	55		
HORSES AND DRIVERS.						
John Irwin, In Full of Contract, to 31st May....	3,870	00				
W. H. Knowlton, In Full of Contract, to 31st De- cember.....	3,443	26				
C. Brown, Horse Hire	5	00				
			7,318	26		
REPAIRS TO FIRE STATIONS.						
W. J. McGuire & Co., Bath, Tubs, &c.....	153	35				
Jas. Johnston, Fitting Bath, Tubs, &c.....	12	00				
Pearcy & Stewart, Paints, Oil, Glass, &c.....	108	28				
C. Willmott, " "	68	12				
J. W. Paton, " "	43	83				
J. L. Bronsdon, " "	9	42				
Sanderson Percy & Co. "	75					
Hastings & Peterkin, Lumber	132	90				
J. Fletcher, Lumber	1	73				
W. H. Boxall, Hot Air Pipe, Register, &c., at Bay Street Hall.....	37	61				
<i>Carried forward</i>	567	99	36,861	81	1,120,543	51

EXPENDITURE.

55

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	567	99	36,861	81	1,120,543	51
D. S. Keith & Co., Plumbing at Bay Street Hall	24	00				
Powell & Moss, Drain at Bay Street Hall	7	45				
A. Gibson, Drains at Sundry Stations.....	35	35				
W. Hewitt, Hardware.....	29	73				
Aikenhead & Crombie, Hardware	12	14				
Rice Lewis & Son, Hardware.....	7	21				
J. Foster & Son, Hardware	15	16				
N. Coates, Cartage.....	24	70				
D. Lennox, Cartage.....	4	60				
F. W. Unitt, Stove Pipes, &c	12	20				
T. M. Wood & Co., Window Blinds.....	9	38				
			749	91		
APPARATUS AND REPAIRS TO APPARATUS.						
W. Morrison, 2 Hose Reels	748	00				
Lauder & Thornton Manufacturing Co., Hose						
Reel Gongs	49	30				
J. H. Pendrith, Hose Keys.	9	00				
J. Turner & Son, Repairs to Hose Reels.....	38	05				
W. Smith, " "	35	85				
J. & T. Teevin, " "	10	75				
A. Montgomery, " "	2	95				
J. O. Parker, Sundry Repairs.....	88	45				
J. Dixon, " "	40	00				
H. Pendrith, " "	12	40				
Anderson & Nesbit, " "	11	38				
M. Guy, " "	7	25				
T. Thompson, Straps, &c	24	25				
Fire Extinguisher Co., Chemical Charges for						
Fire King Extinguishers.....	12	00				
A. W. Howard, Repairs to Waggon.....	10	90				
Westman & Baker, Repairs to Extension Ladder	3	75				
Greenwood, Daniels & Jobin, Repairs to Sleigh						
Bobs	4	00				
Lauder & Thornton, Repairing Hydrants	2	40				
			1,110	68		
FIRE ALARM TELEGRAPH.						
Lyman, Elliott & Co., Bluestone.....	190	36				
Anderson & Nesbit, Fire Alarm Box, &c.....	100	00				
M. & L. Samuel, Zinc	26	41				
Lauder & Thornton Manufacturing Co., Repairs						
to Fire Alarm Gongs.....	10	95				
Electric & Hardware Manufacturing Co., Repairs						
to Fire Alarm Gongs.....	3	60				
Dominion Telegraph Company, Fire Alarm Tele-						
graph Poles.....	9	00				
C. Young, Removing Fire Alarm Telegraph						
Poles	6	40				
Elliot & Co., Sponges, Acid, &c.	11	30				
			358	02		
UNIFORM, CLOTHING, BEDDING, ETC.						
Petley & Dineen, Uniform Clothing.....	858	60				
A. B. Flint, "	646	60				
J. W. Gale, "	26	00				
Carey & Miles, "	18	30				
M. J. Fryer, Fur Caps.....	189	00				
<i>Carried forward</i>	1,738	50	39,080	42	1,120,543	51

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,738	50	39,080	42	1,120,543	51
Gutta Percha Co., Rubber Coats.....	13	00				
F. J. Mills, 2 Sample Fire Hats.....	10	00				
W. J. Hammond, ".....	5	00				
T. Thompson, ".....	5	00				
Customs' Department, Duty on Fire Hats.....	3	55				
Hughes Bros., Bed Clothing.....	57	08				
R. Donald, Mitts.....	25	44				
W. H. Rice, Repairs to Iron Bedsteads.....	9	10				
Mrs. Nokes, Washing Bed Clothes, &c.....	81	66				
Mrs. Everett, ".....	58	86				
Mrs. Fitzgerald, ".....	71	01				
Mrs. Winter, ".....	63	81				
Mrs. Jeffs, ".....	34	37				
Mrs. Bebbin, ".....	24	24				
Mrs. Doughty, ".....	17	54				
Mrs. McAlpine, ".....	14	97				
Mrs. Allcock, ".....	8	43				
			2,241	56		
MISCELLANEOUS.						
J. C. Swait, Stove and Pipes for Bay St. Station.	45	85				
G. Cole, Furniture for Bay Street Station.....	36	40				
E. M. Morphy, Clock for Bay Street Station.....	7	00				
H. Graham, Matting.....	43	92				
S. M. Peterkin, Fire Alarm Card Frames.....	34	40				
T. A. Lockington, Furniture.....	25	75				
E. W. Barton, Brooms.....	24	50				
G. Williams, Refreshments for Fire Brigade.....	18	00				
E. & C. Gurney, Repairing Stoves.....	12	85				
N. L. Piper & Son, Repair'g Stoves and Lanterns	27	45				
Sundry Cabmen, Cab Hire.....	17	75				
G. D. Morse & Co., Soap.....	19	80				
James Rogers, Soap.....	6	80				
H. Schmidt, Rags.....	12	36				
Cooke & Berry, Removing Night Soil from Port-						
land Street Station.....	9	83				
H. Miller & Co., Burning Fluid.....	9	50				
Jolliffe & Co., Chairs.....	9	50				
Rolph, Smith & Co., Steel Die.....	8	00				
W. H. Boxall, Repairing Lamps.....	7	45				
W. H. Sparrow, Stove Brushes, Mica, &c.....	8	41				
Guest & McNolty, Coal for Fire Engine.....	6	00				
Blackwood & Dunspaugh, Spittoons.....	5	00				
T. McMullen, Oilcloth.....	4	75				
Ass't-Engineer Graham, Expenses to Guelph....	4	00				
H. Jerdan, Window Cleaners.....	4	00				
C. Boeckh, Scrubbers.....	3	67				
F. W. Unitt, Stove Pipes, &c., Dundas Street						
Station.....	3	58				
H. Villiers, to Pay Freight on Tarpaulins.....	1	03				
Aikenhead & Crombie, Chamois Skins.....	7	35				
			424	90		
FUEL SUPPLY.						
P. Burns, Coal and Wood supplied.....			1,881	35		
Sundry persons, cutting, splitting, and hauling						
wood.....			154	33		
					2,035	68
<i>Carried forward</i>					1,164,326	07

EXPENDITURE.

57

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,164,326	07
GAS SUPPLY.						
Consumers' Gas Company, supply to Street Lamps and City Buildings, to 31st December, 1879, as follows:						
Street Lamps	43,181	31				
PUBLIC BUILDINGS.						
	Quarter ending Mar. 31, 1879.	Quarter ending June 30, 1879.	Quarter ending Sept. 30, 1879.	Quarter ending Dec. 31, 1879.		
	\$ c.	\$ c.	\$ c.	\$ c.		
City Hall.....	59 60	56 20	43 00	64 05		
City Treasurer's Office.....	60 40	25 80	21 40	49 18		
City Engineer's Office	3 20	0 60	0 60	5 60		
St. Lawrence Hall.....	62 80	44 80	59 40	49 35		
" Market	18 20	17 60	16 80	25 73		
St. Andrew's Market	101 20	61 60	62 80	89 78		
St. Patrick's Market.....	4 40	3 40	4 80	7 18		
Police Station, Agnes Street ...	83 80	44 80	44 40	59 85		
" Wilton Avenue.	78 20	52 60	47 20	51 10		
" Court Street....	201 20	144 20	123 20	152 95		
City Registry Office	2 40	0 60	0 60	4 38		
Fire Hall, Court Street	55 60	39 40	41 80	58 98		
" Berkeley Street	26 60	18 80	21 80	22 93		
" Bay Street.....	50 40	38 20	44 00	46 03		
" Portland Street	25 20	20 20	21 60	28 53		
" Wilton Avenue.....	21 40	12 40	13 80	23 28		
" Yonge Street	30 80	24 20	27 80	33 08		
" College Street.....	18 60	9 40	11 20	16 63		
Hose Reel Station, Queen St...	16 20	11 20	10 60	16 28		
" " Dundas St.	15 00	10 40	14 00	14 18		
City Morgue.....	...	2 00	0 40	0 70		
	935 20	638 40	631 20	819 77	3,024	57
					46,205	88
HEALTH DEPARTMENT.						
SMALL POX HOSPITAL.						
<i>Maintenance.</i>						
Dr. Riddell, Medical Attendance.....				353 00		
J. Courtney, Services as Caretaker.....				120 00		
J. Courtney, Board of Patients, &c.....				410 65		
J. Vance, Wood supplied.....				133 50		
M. McCabe, Conveying Patients, &c.....				88 00		
H. Stone, ".....				12 00		
Water Works Department, Water Supplied.....				50 00		
P. Burns, Coal Supplied.....				35 00		
J. Crapper, Plumbing				15 90		
H. Miller & Co., Drugs Supplied.....				12 45		
J. R. Lee, ".....				6 10		
Wheeler & Bain, Brooms.....				0 70		
				1,237 30		
<i>Carried forward</i>				1,237 30	1,210,531	95

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,237	30	1,210,531	95
SANITARY DEPARTMENT.						
<i>Scavenger Work.</i>						
Sundry Inspectors, Carters and Labourers, Cleaning Streets, Lanes, &c.....	16,476	78				
A. McFarren, Oats, &c., Supplied	1,276	55				
R. J. Knowlton, " "	411	71				
T. R. Whiteside, Straw, &c.....	173	42				
R. J. Fleming, " "	36	06				
City Commissioner, to Purchase Hay and Straw.	32	45				
D. W. Turner, Repairs to Carts, &c.....	221	20				
W. Thompson & Son, " "	136	55				
W. Smith, " "	93	45				
P. Kearney, " "	9	20				
Armstrong & Norris, Blacksmith's Work.....	65	04				
J. Geroux, " "	64	85				
A. Montgomery, " "	29	34				
D. Dunn, " "	5	25				
W. Armstrong, Horseshoeing.....	51	35				
H. Colwell, " "	35	90				
A. Armstrong, " "	27	93				
Selway & Rennie, " "	20	95				
C. Boatman, " "	18	54				
P. Crosby, " "	13	80				
Walker & Wilson, " "	9	44				
C. Boeckh & Son, Street Brooms, &c.....	46	40				
N. L. Piper & Son, Steel Brooms.....	12	00				
A. Smith, Repairs to Harness.....	33	16				
W. P. Kearns, " "	28	65				
R. B. Popham, " "	22	60				
T. Thompson, " "	9	90				
Lugsdin & Barnett, " "	4	50				
J. Butler, Axle Grease.....	15	85				
G. Gale, Carpenter Work.....	11	96				
J. Deall & Son, Dandy Brushes.....	5	00				
			19,399	78		
VACCINATIONS.						
Dr. McConnell, Sundry Vaccinations	16	50				
Dr. Hagel, " "	13	00				
Dr. Archibald, " "	10	00				
Dr. DeGrassi, " "	8	00				
Dr. Wagner, " "	4	50				
Dr. Oldwright, " "	4	00				
Dr. Pollard, " "	2	50				
H. Jackman, Posting Bills <i>re</i> Vaccination.....	3	00				
			61	50		
SUNDRIES.						
Bryce Bros., Lumber for Box Drain on Metcalf Street, &c.....	95	16				
Firstbrook & Son, Lumber, &c.	65	41				
Foster & Son, Hardware	53	01				
T. Hodgson, Veterinary Surgeon, Professional Services	19	50				
C. H. Voute, Cleaning Closet at Lombard St. ...	15	17				
Colwell Bros., Cedar Posts, West End Stables....	12	00				
Wheeler & Bain, Oil and Sundries	10	55				
<i>Carried forward</i>	270	80	20,698	58	1,210,531	95

EXPENDITURE.

59

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	270	80	20,698	58	1,210,531	95
H. Jackman & Co., Bill Posting.....	8	50				
Mrs. Worrell, Feed, &c., for Impounded Cattle.	5	50				
H. S. Alexander & Son, Lettering Sign Boards .	4	50				
Dr. Playter, 2 Copies of "Sanitary Journal"....	4	00				
W. Palen, Snow Shovels	3	60				
T. Blakeley, Cab Hire.....	3	00				
			299	90		
					20,998	48
INQUESTS.						
CORONERS' FEES.						
Dr. A. A. Riddell, Coroner.....	433	45				
Dr. De La Hooke, "	154	90				
Dr. Johnston, "	41	50				
Dr. Carroll, "	8	50				
			638	35		
MEDICAL EVIDENCE, &c., AT INQUESTS.						
Sundry Persons for <i>Post Mortem</i> Examinations and Giving Evidence at Inquests.....	349	80				
Sundry Persons, Assistance Rendered.....	5	00				
			354	80		
					993	15
INSURANCE.*						
Premiums of Insurance on the following City Property:						
EXHIBITION BUILDINGS.						
<i>Main Building.</i>						
September 14th, 1879-82—Sovereign Insurance Co. (3 years) \$12,500.....	250	00				
November 1st. 1879-82—Gore District Mutual Insurance Co. (3 years) \$2,500.....	50	00				
			300	00		
CITY MORGUE.						
December 18th, 1879-82—Phoenix Insurance Co. (3 years) \$2,000.....			20	00		
					320	00
INTEREST.						
INTEREST ON CITY DEBT.						
Sundry persons, Interest on City Debentures payable in England, but held in Canada.....	25,406	43				
Sundry persons, Interest on City Debentures payable in Canada.....	80,454	51				
Bosanquet, Salt & Co. London, England, Interest on City Debentures payable in England	204,148	15				
<i>Carried forward</i>	310,009	09			1,232,843	58

* NOTE.—For detailed statement of Insurance on City Property see table near end of book.

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	310,009	09			1,232,843	58
Rank of Montreal, London, England, Interest on City Debentures payable in England	32,072	47				
Imperial Bank, Interest on Special Loan to re- deem City Debentures.....	1,266	33				
			343,347	89		
Miss Agnes Dick, Interest on last Instalment due on Lot purchased for extension of St. Patrick Street				6 20		
			343,354	09		
INTEREST ON BANK ACCOMMODATION.						
Bank of Toronto, Interest on Overdrawn Ac- count to 31st December, 1879	10,379	72				
Bank of Commerce, Interest on Overdrawn Ac- count to 31st December, 1879	9,932	25				
Imperial Bank, Interest on Overdrawn Account to 31st December, 1879	4,110	66				
Bosanquet, Salt & Co., London, England, Interest on Overdrawn Account to 31st December, 1879	116	03				
			24,538	66		
					367,892	75
INTERMENTS.						
H. Stone, Interment Fees.....			161	00		
M. McCabe, "			132	50		
M. Nolan, "			26	50		
F. Rosar, "			9	00		
J. Young, "			3	50		
					332	50
JAIL AND INDUSTRIAL FARM.						
SALARIES.						
John Green, Governor, Salary for 1879.....	1,466	64				
P. Ewan, Deputy Governor, "	700	00				
S. Beatty, 1st Turnkey, "	450	00				
W. P. Crawford, 2nd Turnkey, "	400	00				
D. Allen, 3rd Turnkey, "	400	00				
R. Darken, 4th Turnkey, "	400	00				
J. Powell, 5th Turnkey, "	475	00				
J. Bell, 6th Turnkey, "	400	00				
J. Norris, 7th Turnkey, "	475	00				
A. Wright, Night Watchman, "	475	00				
Martha Crawford, Matron, "	280	00				
Margaret Horsnell, Ass't Matron, "	280	00				
W. Harding, Engineer, "	600	00				
R. E. Griffith, Steward, "	1,000	00				
Dr. Richardson, Jail Physician, "	1,000	00				
			8,801	64		
MAINTENANCE OF PRISONERS.						
John Chisholm, Bread Supplied	1,299	27				
Water Works Department, Water Supplied.....	1,000	00				
J. Lumbers, Oatmeal, Peas, &c., Supplied.	538	88				
J. Alison, Dry Goods Supplied.....	411	00				
G. Griffin, Beeves' Heads, &c., Supplied.....	257	48				
<i>Carried forward</i>	3,506	63	8,801	64	1,601,068	83

EXPENDITURE.

61

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,506	63	8,801	64	1,601,068	83
G. Chesman, Beeves' Heads. &c., Supplied.....	240	74				
H. R. Frankland, Beeves' Heads, &c., Supplied.....	87	74				
Shields Bros., Groceries Supplied	191	10				
G. A. Mitchell, Groceries Supplied	188	21				
Estate F. W. Rimer & Co , Groceries Supplied .	27	35				
F. Somerville, Groceries Supplied.....	26	45				
J. O'Neil, Milk Supplied	129	95				
C. A. Mitchell, Drugs Supplied	105	20				
W. Brydon, Drugs Supplied	67	55				
H. J. Rose, Drugs Supplied.....	40	01				
Central Prison Industries, Clothing Supplied....	233	00				
Wm. Guinane, Boots Supplied	75	23				
Eastwood & Son, Dry Goods Supplied	39	39				
J. Catto, Dry Goods Supplied	26	51				
Samson, Kennedy & Gemmell, Quilts Supplied.	71	00				
J. Chandler, Straw Hats Supplied.....	2	40				
			5,058	46		
HEATING AND LIGHTING.						
P. Burns, Coal and Wood Supplied.....	837	75				
J. Snarr's Sons, " "	257	20				
J. Aikins, " "	106	26				
N. L. Piper, Coal Oil, etc., "	201	76				
W. H. Sparrow, " "	60	01				
Martin & Son, Repairs to Boilers, etc.....	22	88				
Parker & Evans, Boiler Compound Supplied....	10	00				
			1,495	86		
FURNISHING UTENSILS.						
R. Carmichael, Repairs to Tubs, Buckets, etc....			25	40		
REPAIRS AND ALTERATIONS.						
T. Watts, on account of Pile Driving at Don Bridge.....	208	24				
Firstbrook & Son, Lumber, Cedar Posts, etc.....	140	63				
Bryce Brothers, " "	42	97				
G. Duthie, Repairs to Slate Roof.....	150	00				
J. & G. Farquhar, Flagging Boiler House.....	81	16				
Foster & Son, Hardware Supplied	48	57				
Ross & Allen, " "	15	25				
Greenwood, Daniels & Jobin, Galvanized Iron Chimney	22	00				
Bennett & Wright, Plumbing, etc.....	36	44				
T. Lalor & Son, Repairs to Iron Work	26	10				
J. Stratton, Repairing Tools	16	05				
G. Campbell, "	3	67				
E. Harris & Co., Glass, Paint, etc., supplied.....	24	20				
McDougal, Logie & Co., Glass, Paint, etc., sup- plied	22	85				
J. Stewart, Reglazing.....	10	00				
W. Higgins, Soda supplied	8	24				
Toronto Lime Co., Lime supplied	5	85				
			862	22		
<i>Carried forward</i>			16,243	58	1,601,068	83

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			16,243	58	1,601,068	83
<i>*INSURANCE—Jail Buildings.</i>						
December 20th, 1880—Canadian Steam Users' Ins. Association (against explosion) \$2,000....	20	00				
<i>INSURANCE—Boilers, Pumps, &c.</i>						
December 20th, 1880—Canadian Steam Users' Ins. Association, \$3,000	30	00				
			50	00		
<i>MISCELLANEOUS.</i>						
George Trimble, in full of Contract to 31st December, 1879, for Conveying Prisoners to and from Jail.....	600	00				
R. E. Griffith, Allowance for Horse Keep, etc....	152	50				
T. B. Smith, for Services during illness of Engineer.....	55	50				
Telephone Despatch Co., Rent of Wires to 25th October, 1880.....	50	00				
Bell Telephone Co., Rent of Telephone to 25th October, 1880.....	20	00				
Ross & Allen, Hardware Supplied.....	10	58				
John Newell, Cab Hire.....	10	50				
E. Westman, Picks and Shovels Supplied.....	9	05				
H. Hay & Co., Chairs ".....	2	79				
R. Emery, Disinfectant ".....	2	25				
C. A. Backas, Journal ".....	1	25				
			914	42		
<i>LAW EXPENSES.</i>						
					17,208	00
F. Fenton, County Crown Attorney, Services in Connection with Cases of Criminal Appeal....			435	00		
Lt.-Col. Gilmor, Clerk Ontario Legislature, Fees on Private Bills <i>re</i> Municipal Amendments....			200	00		
Lt.-Col. Gilmor, Clerk Ontario Legislature, Fees on Private Bills <i>re</i> City Charter and Local Improvements.....			200	00		
City Solicitors, Costs in Sundry Suits <i>vs.</i> City....			160	98		
" Sundry Disbursements			7	11		
Robinson & Kent, Costs in <i>re</i> Gormley <i>vs.</i> City..			149	22		
Rose, Macdonald & Co., Costs in <i>re</i> Robertson <i>vs.</i> City.....			104	11		
Macdougall & Gordon, Costs in <i>re</i> Burns <i>vs.</i> City.....			91	57		
Leith, Kingston & Co., Costs in <i>re</i> Grasset <i>vs.</i> City.....			89	22		
R. L. Fraser, Costs in <i>re</i> Maguire <i>vs.</i> City.....			87	02		
Watson & Haggart, Costs in <i>re</i> Aggett <i>vs.</i> City..			15	00		
Hagel & Murdoch, Costs in <i>re</i> Jefferson <i>vs.</i> Dodds.....			12	66		
E. H. Duggan, Costs in <i>re</i> Lennox <i>vs.</i> City.....			12	33		
Sheriff Jarvis, Fees in <i>re</i> Beamish.....			38	00		
Hunter, Rose & Co., Printing Law Forms.....			35	86		
Rowsell & Hutchison, Law Books			20	97		
D. H. Doust, Law Stationery.....			6	00		
C. A. Backas, Postage Stamps.....			13	00		
J. M. Dransfield, Law Books.....			2	00		
<i>Carried forward</i>			1,680	05	1,618,276	83

* NOTE.—For detailed statement of Insurance on Jail Property see table near end of book.

EXPENDITURE.

63

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,680	05	1,618,276	83
Sundry Persons, Cab Hire.....			3	50		
Fleming & Thompson, Bailiffs' Fees in <i>re</i> Finch.....			3	00		
E. Keston, Services <i>re</i> License Convictions.....			3	40		
Special Constable Healy, Fees for an Arrest.....			2	00		
Special Constable Watkins, Fees for an Arrest.....			2	00		
					1,693	95
LICENSE PROSECUTIONS FUND.						
F. Fenton, County Crown Attorney. Fees in Cases of Appeal Against Decisions of Police Magistrate, etc.....					75	00
LOCAL IMPROVEMENTS. -						
ADELAIDE ST. SEWER						
<i>(Brant to Portland).</i>						
Ardagh & Leonard, Balance of Contract.....	1,006	80				
T. Tomlinson, Ironwork.....	23	70				
J. S. McCaul, Superintendence.....	36	00				
			1,066	50		
ARTHUR ST. SEWER						
<i>(Muter to Bathurst).</i>						
James Nicholson, Balance of Contract.....	425	20				
R. Pollock, Culverts.....	120	00				
Sundry Labourers.....	3	05				
R. Johnson, Superintendence.....	24	00				
W. McCormick, ".....	13	34				
			585	59		
BALSAM ST. SEWER						
<i>(Charlotte to Brock).</i>						
R. West, Balance of Contract.....	558	00				
R. Pollock, Culverts.....	60	00				
Tomlinson & Stephenson, Ironwork.....	25	20				
H. Oakley, Superintendence.....	36	00				
			679	20		
BEACONSFIELD AVE. SEWER						
<i>(Queen to Saurin).</i>						
Ardagh & Leonard, on Account of Contract.....	2,115	00				
J. & J. Taylor, Ironwork.....	104	00				
T. Tomlinson, ".....	37	25				
W. Parsons, Superintendence.....	108	00				
C. H. Rust, ".....	9	00				
			2,373	25		
<i>Carried forward</i>			4,704	54	1,620,045	78

	\$	c.	\$	c.	\$	c.
Brought forward.....			4,704	54	1,620,045	78
BERKELEY ST. SEWER						
(Duchess to Lane South of Queen).						
J. Irwin, Balance of Contract	422	40				
T. Tomlinson, Ironwork	18	00				
R. Sargent, Superintendence.....	30	00				
			470	40		
BERKELEY ST. SEWER						
(Gerrard to Carlton).						
A. McCormick, jr., on Account of Contract	997	60				
T. Tomlinson, Ironwork.....	36	00				
R. Sargent, Superintendence	110	00				
			1,143	60		
BERKELEY ST. SEWER						
(Gerrard St. to Wilton Ave.)						
A. W. Godson, Balance of Contract.....	1,812	39				
Tomlinson & Stephenson, Ironwork.....	45	15				
R. Sargent, Superintendence	149	00				
			2,006	54		
BERKELEY ST. SEWER						
(Prospect to Winchester).						
C. Smith, Balance of Contract	660	20				
Tomlinson & Stephenson, Ironwork.....	25	20				
W. Blisher, Superintendence.....	60	00				
			745	40		
BLEECKER ST. SEWER						
(Wellesley to Howard).						
R. Pollock, Culverts			120	00		
CAMERON ST. SEWER						
(Queen to Vanauley).						
James Poffley, Balance of Contract.....	1,684	75				
R. Pollock, Culverts.....	105	00				
G. T. Carette, Superintendence	84	00				
			1,873	75		
CARLTON ST. SEWER						
(Metcalf to Sackville).						
John Holford, On Acoount of Contract	416	00				
T. Tomlinson, Ironwork	38	44				
G. T. Carette, Superintendence.....	130	00				
			584	44		
Carried forward.....			11,648	67	1,620,045	78

EXPENDITURE.

65

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			11,648	67	1,620,045	78
CEDAR ST. SEWER						
<i>(Dover Court Road to Northcote Ave).</i>						
T. Tomlinson, Ironwork	39	40				
G. Hull, Superintendence	42	00				
			81	40		
CEDAR ST. SEWER						
<i>(Dundas St. to Dover Court Road).</i>						
Ardagh & Leonard, Balance of Contract.....	1,478	50				
T. Tomlinson, Ironwork	28	50				
Sundry Labourers	26	75				
J. S. McCaul, Superintendence.....	48	00				
C. Rust, "	9	00				
			1,590	75		
CLAREMONT, HERBERT AND HOPE ST. SEWER						
<i>(Queen to College).</i>						
Scott & Co., Balance of Contract.....	8,419	00				
Tomlinson & Stephenson, Culverts, etc.....	103	96				
" " Ironwork	173	18				
R. Hayward, Superintendence	165	00				
G. Parsons, "	90	00				
			8,951	14		
COLLEGE ST. SEWER						
<i>(Spadina Ave. to Beverley St).</i>						
M. J. Scott & Co., Balance of Contract.....	212	22				
J. & J. Taylor, Stench Traps.....	64	00				
R. Pollock, Culverts	50	00				
			326	22		
D'ARCY, WILLIAM HENRY AND ANDERSON ST. SEWER						
<i>(Beverley to Simcoe).</i>						
T. Tomlinson, Ironwork			18	75		
DIVISION ST. SEWER						
<i>(Huron St. to Spadina Ave).</i>						
R. Pollock, Balance of Contract.....			86	80		
DORSET ST. SEWER						
<i>(King to Wellington).</i>						
R. West, on Account of Contract.....	688	46				
T. Tomlinson, Ironwork.....	31	05				
G. Hull, Superintendence.....	48	00				
			767	51		
<i>Carried forward</i>			23,471	24	1,620,045	78

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			23,471	24	1,620,045	78
DOVER COURT ROAD SEWER.						
<i>(Dundas to Queen).</i>						
Scott & Co., Balance of Contract.....	5,351	10				
T. Tomlinson, Ironwork	86	86				
G. Hillam, Superintendence.....	162	00				
J. S. McCaul, "	44	00				
			5,643	96		
DUNCAN ST. AND LANE SEWER						
<i>(Nelson St. to Lane between Adelaide & Nelson), thence Easterly.</i>						
T. Newman, Balance of Contract.....						
			31	85		
DUNCAN ST. AND LANE SEWER						
<i>(Nelson to Lane between Richmond and Nelson, thence Easterly).</i>						
R. West, on Account of Contract.....	800	28				
W. Blisher, Superintendence	24	00				
			824	28		
DUNDAS ST. SEWER						
<i>(Queen to the Bend).</i>						
Scott & Co., Balance of Contract.....	4,648	00				
Tomlinson & Stephenson, Ironwork.....	123	67				
W. Parsons, Superintendence	204	00				
A. McCormick, "	12	00				
			4,987	67		
EARL ST. SEWER						
<i>(Huntley to Sherbourne).</i>						
J. Holford, Balance of Contract.....	110	87				
E. Terry, Tile Pipes	66	85				
R. Pollock, Culverts	60	00				
J. & J. Taylor, Stench Traps.....	26	00				
			263	72		
ELEANOR ST. SEWER						
<i>(Bathurst St. to Eastern Terminus).</i>						
John Irwin, Balance of Contract.....	56	00				
J. & J. Taylor, Stench Traps.....	40	00				
			96	00		
ELM ST. SEWER						
<i>(Elizabeth to Terauley).</i>						
E. Perry & Co., on account of Contract.....	647	60				
T. Tomlinson, Ironwork.....	42	90				
J. & J. Taylor, Stench Traps	6	50				
W. McCormick, Superintendence.....	70	00				
			767	00		
<i>Carried forward</i>			36,085	72	1,620,045	78

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			36,085	72	1,620,045	78
EMMA ST. SEWER						
<i>(Gerrard St. to Yonge St. Ave).</i>						
C. Smith, Balance of Contract.....			39	24		
FENNING ST. SEWER						
<i>(Queen to Maple).</i>						
Ardagh & Leonard, Balance of Contract.....	1,097	70				
T. Tomlinson, Ironwork.....		58 50				
Sundry Labourers		19 75				
R. Sargent, Superintendence.....		42 00				
			1,217	95		
FOXLEY ST. SEWER						
<i>(Dundas to Dover Court Road).</i>						
Poffley & Co., on Account of Contract.....	1,443	86				
T. Tomlinson, Ironwork.....		33 30				
W. Blisher, Superintendence		138 00				
			1,615	16		
GERRARD ST. SEWER						
<i>(Parliament to Sackville).</i>						
R. Pollock, Balance of Contract.....	141	19				
“ Culverts.....		90 00				
E. Terry, Tile Pipe.....		14 09				
Sundry Labourers.....		73 74				
			319	02		
GERRARD ST. SEWER						
<i>(Seaton to Lane East of Sherbourne St).</i>						
John Holford, Balance of Contract	391	50				
Tomlinson & Stevenson, Ironwork.....		14 70				
Sundry Labourers.....		9 50				
G. Parsons, Superintendence.....		48 00				
			463	70		
GLADSTONE AVE. SEWER						
<i>(Queen to Dundas).</i>						
Scott & Co., on Account of Contract.....	2,912	50				
T. Tomlinson, Ironwork.....		105 15				
G. Hillam, Superintendence		108 00				
C. Rust, “		9 00				
			3,134	65		
<i>Carried forward</i>			42,875	44	1,620,045	78

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			42,875	44	1,620,045	78
HEYDEN ST. SEWER						
<i>(Huron St. to Spadina Ave).</i>						
A. McCormick, jr., on Account of Contract	686	80				
T. Tomlinson, Ironwork.....	45	75				
W. Blisher, Superintendence.....	72	00				
			804	55		
HIGH ST. SEWER						
<i>(Esther St. to Spadina Ave).</i>						
John Holford, Balance of Contract			126	76		
HIGH ST. SEWER						
<i>(Hackney St. to Denison Ave).</i>						
R. West, Balance of Contract.....	56	40				
R. Pollock, Culverts.....	50	00				
Tomlinson & Stephenson, Ironwork.....	25	20				
W. McCormick, Superintendence.....	20	00				
			151	60		
HURON ST. SEWER						
<i>(College to Harbord).</i>						
John Holford, on Account of Contract.....	4,195	00				
Tomlinson & Co., Ironwork.....	171	12				
A. McCormick, Superintendence.....	168	00				
			4,534	12		
HURON ST. SEWER						
<i>(Harbord to Heyden).</i>						
Ardagh & Leonard, Balance of Contract.....	1,343	30				
G. F. Carette, Superintendence.....	36	00				
			1,379	30		
LANE SEWER						
<i>(Between Queen and Richmond, Tecumseth to Bathurst).</i>						
R. West, Balance of Contract.....	811	00				
Tomlinson & Stephenson, Ironwork	38	68				
Wm. McCormick, Superintendence.....	94	00				
			943	68		
LANE SEWER						
<i>(West of Vanauley—Queen to the Jog).</i>						
John Irwin, Balance of Contract.....	361	24				
Tomlinson & Co., Ironwork.....	13	50				
G. F. Carette, Superintendence	36	00				
			410	74		
<i>Carried forward</i>			51,226	19	1,620,045	78

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			51,226	19	1,620,045	78
LANE SEWER BETWEEN YONGE AND VICTORIA						
<i>(Gerrard to Gould, thence to Yonge).</i>						
Jas. Nicholson, on Account of Contract.....	1,133	00				
T. Tomlinson, Ironwork.....	34	05				
R. Hayward, Superintendence.....	66	00				
C. H. Rust, ".....	18	00				
			1,251	05		
LIPPINCOTT ST. SEWER						
<i>(College to South of Bloor).</i>						
Scott & Co., Balance of Contract.....	7,076	82				
T. Tomlinson, Ironwork.....	157	35				
Carters and Labourers	19	33				
R. Hayward, Superintendence.....	220	00				
			7,473	50		
LIPPINCOTT ST. SEWER						
<i>(Nassau to College).</i>						
John Holford, Balance of Contract.....	1,215	50				
Tomlinson & Stephenson, Ironwork	50	40				
G. Parsons, Superintendence.....	48	00				
J. S. McCaul, ".....	30	00				
			1,343	90		
LUMLEY ST. SEWER						
<i>(College to North of Arthur).</i>						
R. West, on Account of Contract	2,172	24				
T. Tomlinson, Ironwork.....	44	40				
G. Parsons, Superintendence.....	108	00				
			2,324	64		
MAJOR ST. SEWER						
<i>(College to Bloor).</i>						
A. McCormick, Jr., on Account of Contract.....	6,373	50				
T. Tomlinson, Ironwork.....	116	10				
Labourers	13	50				
G. Parsons, Superintendence	108	00				
G. Hull, ".....	24	00				
			6,635	10		
NASSAU ST. SEWER						
<i>(Lippincott St. to Bellevue Ave.)</i>						
A. W. Godson, Balance of Contract.....	774	40				
R. Pollock, Culverts.....	30	00				
J. S. McCaul, Superintendence.....	30	00				
W. Blisher, ".....	15	00				
			849	40		
<i>Carried forward</i>			71,103	78	1,620,045	78

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			71,103	78	1,620,045	78
OAK ST. SEWER						
<i>(Parliament to Sumach).</i>						
R. Pollock, Balance of Contract.....	240	00				
“ Culverts	60	00				
W. Blisher, Superintendence.....	12	50				
			312	50		
ONTARIO ST. SEWER						
<i>(Carlton to Howard).</i>						
R. Pollock, Culverts	120	00				
T. Tomlinson, Ironwork.....	75	00				
			195	00		
OXFORD ST. SEWER						
<i>(Spadina to Grosvenor Ave.)</i>						
John Holford, Balance of Contract.....	120	28				
R. Pollock, Culverts	120	00				
T. Tomlinson, Ironwork	19	00				
			259	28		
PROSPECT ST. SEWER						
<i>(Berkeley to Parliament).</i>						
J. H. Farr, Balance of Contract.....	62	42				
R. Pollock, Culverts	60	00				
			122	42		
QUEEN ST. SEWER						
<i>(Dufferin St. to Garrison Creek).</i>						
Scott & Co., Balance of Contract.....	9,024	16				
Tomlinson & Stephenson, Culverts.....	228	21				
J. S. Bond, Box Stay.....	3	15				
Sundry Labourers	19	00				
G. Hiram, Superintendence.....	102	00				
A. McCormick, “	75	00				
G. Parsons “	34	00				
R. Hayward, “	12	00				
			9,497	52		
REGENT AND SYDENHAM ST. SEWER						
<i>(St. David to Sackville).</i>						
Arday & Leonard, Balance of Contract	1,402	03				
T. Tomlinson, Ironwork.....	35	25				
Sundry Labourers	35	45				
J. S. McCaul, Superintendence.....	48	00				
			1,520	73		
<i>Carried forward</i>			83,011	23	1,620,045	78

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
Brought forward.....			83,011	23	1,620,045	78
RENFREW ST. SEWER						
(Queen to Grange Road).						
R. West, on Account of Contract.....	1,318	30				
T. Tomlinson, Ironwork.....		36				
G. Hull, Superintendence.....		88				
			1,442	30		
SACKVILLE (FORMERLY PINE) STREET SEWER						
(King to Carleton).						
G. Thompson, Balance of Contract	2,623	46				
Blackwood & Dunspaugh, Sewer Pipe		99				
R. Pollock, Culverts.....		60				
Tomlinson & Stephenson, Ironwork.....		43				
Sundry Labourers	607	24				
James Teevin, Repairing Tools.....		4				
R. Hayward, Superintendence.....		42				
A. McCormick, "		15				
			3,495	66		
SEATON ST. SEWER						
(Carleton to Gerrard).						
R. Pollock, Culverts				30	00	
SELBY ST. SEWER						
(Huntley to Sherbourne).						
Ardagh & Leonard, Balance of Contract.....		94				
E. Terry, Tile Pipe.....		44				
J. & J. Taylor, Stench Traps		26				
Sundry Labourers		72				
R. Hayward, Superintendence.....		12				
					250	45
SHEPPARD ST. SEWER						
(Adelaide to Richmond).						
R. West, Balance of Contract		57				
R. Pollock, Culverts.....		60				
					117	80
SPADINA AVE. SEWER						
(College St. to the Crescent).						
E. Perry & Co., Balance of Contract					101	54
SPADINA AVE. SEWER						
(The Crescent to Bloor St.)						
Scott & Co., Balance of Contract	6,719	83				
Tomlinson & Stephenson, Ironwork		120				
W. Parsons, Inspector.....		273				
					7,113	10
Carried forward.....					95,562	08
					1,620,045	78

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			95,562	08	1,620,045	78
SPRUCE ST. SEWER						
(<i>Parliament to Sackville</i>).						
John Holford, on Account of Contract.....	600	00				
T. Tomlinson, Ironwork.....	38	00				
G. Parsons, Superintendence.....	96	00				
			734	00		
ST. PATRICK ST. SEWER						
(<i>William Henry St. to Spadina Ave</i>).						
R. Pollock, Culverts.....	90	00				
T. Tomlinson, Ironwork.....	18	75				
			108	75		
STRACHAN AVE. SEWER						
(<i>King St. to Wellington Ave</i>).						
Ardagh & Leonard, Balance of Contract.....	790	75				
T. Tomlinson, Ironwork.....	29	55				
G. F. Carette, Superintendence.....	24	00				
			844	30		
TREFANN ST. SEWER						
(<i>Queen Street, Northward</i>).						
T. Newman, Balance of Contract.....			99	60		
WALTON ST. SEWER						
(<i>Terauley to Elizabeth</i>).						
James Nicholson, Balance of Contract.....			55	36		
WEST MARKET ST. SEWER						
(<i>Front St. to the Bay</i>).						
C. Smith, Balance of Contract.....			62	80		
					97,466	89
MARKET REPAIRS.						
WATERING AND CLEANING MARKETS.						
Sundry Carters and Labourers, Cleaning Markets	348	80				
Water Works Department, Water Supplied.....	369	00				
C. Boeckh & Sons, Brooms, etc., Supplied.....	17	35				
			735	15		
REPAIRS AND ALTERATIONS.						
R. L. Cowan, Concrete Crossing, St. Lawrence Market.....	230	00				
J. Crapper, Plumbing, St. Lawrence Market.....	50	93				
<i>Carried forward</i>	280	93	735	15	1,717,512	67

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	280	93	735	15	1,717,512	67
T. Gordon, Repairs to Hydrants, etc., St. Lawrence Market.....	33	20				
R. West, Constructing Drain at W. Parks' Store, St. Lawrence Market	14	85				
M. Warnock, Repairs to Gate, St. Lawrence Market	14	50				
Pells & Dodds, Carpenter Work, St. Lawrence Market	9	58				
H. S. Alexander & Son, Painting Fountain, St. Lawrence Market.....	5	50				
E. Stephenson, Posts, etc., St. Lawrence Market	2	49				
J. O'Brien, Black Loam for Fountain, St. Lawrence Market	1	00				
R. Dinnis, Extending Platform at Cattle Market	100	00				
G. Harding, Plumbing at	122	84				
Schulkins & Son, Carpenter Work	27	36				
C. Bovaird,	15	75				
Bryce Bros., Lumber Supplied	12	73				
Colwell & Bros.,	5	16				
C. Boatman, Repairs to Bolts, etc.,	7	85				
J. H. Fleherty, Plumbing, etc.,	5	20				
H. S. Alexander & Son, Painting,	4	75				
A. Cahoon, Reglazing,	2	70				
T. Goodman, Repairs to Wire Work	2	00				
Foster & Sons, Hardware Supplied.....	30	39				
F. W. Unitt, Repairs to Water Pipes, St. Andrew's Market.....	20	85				
C. Wilson & Son, Repairs to Weigh Scales, St. Andrew's Market.....	2	30				
C. L. Humphreys, Brooms, etc., St. Andrew's Market	1	50				
W. H. Lake, Nails, etc., for use at Cattle Market	1	24				
			724	67		
SUNDRIES.						
Walks and Gardens Fund, Rent of Western Cattle Market Ground to 31st December, 1879 ...	750	00				
R. J. Hunter, Uniform for Market Constables ...	56	00				
P. Burns, Coal for Cattle Market.....	20	80				
M. Hozack, Coal Oil for Cattle Market	8	85				
"Globe" Printing Co., Subscription one year, to 14th February, 1880, Cattle Market	7	00				
"Mail" Printing Co., Subscription one year, to 13th February, 1880, Cattle Market	7	00				
Alex. Henderson, Auctioneer's Fees, Selling Market Leases	20	00				
Works Department, Services of Inspector Superintending Construction of Drain at W. Parks' Store, St. Lawrence Market	2	00				
			871	65		
					2,331	47
MISCELLANEOUS.						
COMPENSATION FOR INJURIES, ETC., SUSTAINED BY REASON OF DEFECTIVE STREETS, SIDE-WALKS, SEWERS, ETC.						
Rose, Macdonald & Merritt, in Full of Claim, Robertson vs. City.....	800	00				
<i>Carried forward</i>	800	00			1,719,844	14

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	800	00			1,719,844	14
Robinson & Kent, Verdict in <i>re</i> Gormley vs. City	200	00				
Watson & Haggart, Verdict in <i>re</i> Aggett vs. City	175	00				
R. L. Fraser, Verdict in <i>re</i> Maguire vs. City.....	150	00				
Leith, Kingston & Armour, Verdict in <i>re</i> Grasett vs. City.....	100	00				
E. H. Duggan, Clerk of Western Division Court, in <i>re</i> Lennox vs. City.....	12	00				
Macdougall & Gordon, in <i>re</i> Burns vs. City.....	120	00				
Hagel & Murdoch, in Full of Claim, Coleman vs. City.....	25	00				
I. C. Gilmore & C. Bansley, Trustees for Adam Benson, Balance in Full of Claim for injuries received by him in 1876 through defective roadway.....	305	00				
H. Browning, Vote of Council in consideration of injuries sustained through defective sidewalk	150	00				
Mrs. Porter, Claim for injuries caused by defective sidewalk.....	50	00				
Mrs. Bruenech, Claim for injuries caused by defective sidewalk.....	40	00				
Mrs. Mary McClain, Claim for injuries caused by defective sidewalk.....	35	00				
J. O'Dea, in Full of Claim for damage to goods through overflow of water at St. Lawrence Hall Buildings.....	42	80				
J. R. Palmer, in Full of Claim for damage from overflow of water.....	40	00				
C. H. Voute, Damage to Waggon through defective roadway.....	12	00				
J. Ferguson, Damage to Waggon through defective roadway.....	5	00				
Collard & Dean, Compensation for Sheep worried by dogs.....	10	66				
			2,272	46		
CARE AND MAINTENANCE OF FOUNDLING INFANTS.						
Sundry Persons, Services as Nurses	158	75				
Infants' Home, Care of Foundling Infants.....	515	75				
			674	50		
CONVEYANCE OF DESTITUTE PERSONS PER RAILWAY, &c.						
Grand Trunk Railway Company.....	506	66				
Great Western Railway Company	337	95				
Northern Railway Company	78	65				
Toronto, Grey & Bruce Railway Company.....	21	08				
Toronto & Nipissing Railway Company	9	54				
Midland Railway Company	2	50				
Milloy & Co., Sundry Steamers	107	00				
A. & G. Keith, Steamer "Southern Belle"	7	25				
Capt. Tripp, Steamer "Rothesay"	6	70				
Central Passenger Agency.....	5	00				
Niagara Navigation Co	3	00				
			1,085	33		
POSTAGE AND TELEGRAMS.						
Toronto Post Office	122	88				
District Telegraph Co., Messenger Service and Rent of Apparatus, to 31st December, 1879...	79	25				
<i>Carried forward</i>	202	13	4,032	29	1,719,844	14

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	202	13	4,032	29	1,719,844	14
Montreal Telegraph Co.....	53	84				
Dominion Telegraph Co.....	9	50				
Bosanquet, Salt & Co., London, England.....	8	57				
			274	04		
CAB AND CART HIRE.						
Sundry Carters & Hackmen.....	104	65				
Toronto Street Railway Co., Tickets for City Messenger.....	45	00				
			149	65		
TAX SALE OF 1877.						
Refunds of Interim Amounts paid by the following Purchasers, subsequently disputed:						
H. Thorne, Strachan Avenue.....	115	00				
J. Leys, ".....	23	74				
O. T. Bevan, Wellington Avenue.....	42	00				
J. P. Clark, Dundas Street.....	25	00				
W. Ardagh, Givens Street.....	11	20				
W. Selby, ".....	8	00				
Thos. Caswell, ".....	8	24				
			233	18		
EXPENSES CONNECTED WITH COURTS OF REVISION.						
E. Heimrod, Refreshments Supplied, 1878.....	197	00				
Jewell & Dinnis, Refreshments Supplied, 1879.....	40	50				
Sundry Assessors, Attendance at Court for Revision of Voters' Lists.....	32	00				
J. T. Jones, Special Services.....	3	00				
A. Telfer, Serving Appeal Notices.....	8	00				
			280	50		
SUNDRIES.						
Crowther, Tilt & McArthur, in re Award McLean vs. City.....	1,303	54				
R. West, in Full of Award.....	1,278	31				
His Worship Mayor Beaty, Expenses of Deputation to Ottawa re Railway Matters.....	251	16				
Ald. Smith, Expenses to Ottawa re Railway Matters.....	19	65				
W. P. Howland, H. L. Hime, and N. Dickey, Arbitration Fees, etc., in re Exchange of Lands between the City of Toronto and the Ontario Government.....	302	80				
City Solicitors, to Pay Sundry Fees in above Arbitration.....	112	00				
Sundry Tax Collectors, Allowances for making out Tax Bills.....	263	39				
J. Ford, Fitting up Tax Collector's Offices at St. Lawrence Hall.....	32	55				
Jacob Wright, Fitting up Tax Collector's Offices at St. Andrew's Hall.....	8	00				
Bosanquet, Salt & Co., London, England, Bill Stamps, etc.....	165	83				
Bank of Montreal, London, England, Bill Stamps, etc.....	3	04				
<i>Carried forward</i>	3,740	27	4,969	66	1,719,844	14

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,740	27	4,969	66	1,719,844	14
Bank of Commerce, Bill Stamps, etc.....	29	79				
" Toronto, " " 	24	48				
Imperial Bank, " " 	17	79				
Theo. Snell & Co., Dog Checks	125	00				
T. M. Buley, " 	20	00				
S. Beatty & Son, " 	14	00				
H. Jackman & Co., Bill Posting.....	94	75				
Might & Taylor, Directories Supplied the several Departments.....	70	00				
Howard & Owen, Engrossing Addresses, Resolu- tions, Petitions, etc.....	50	00				
Wadsworth & Unwin, Surveying Lots and Pre- paring Descriptions of Lands Sold for Arrears of Taxes.....	46	50				
G. C. Holland, Ottawa, Reporting Debate on Railway Bill.....	38	00				
" Mail " Printing Co., Subscription for various City Offices.....	35	00				
" Globe " Printing Co., Subscription for various City Offices.....	13	00				
P. T. Buchanan, Expenses of Exhibiting Govern- ment map of the Dominion of Canada at St. Lawrence Hall.....	30	00				
W. Burton, Services in Treasurer's Office.....	160	50				
James Hutchinson. Services in Treasurer's Office.....	10	00				
M. J. Meyerfey, Services in Police Court Clerk's Office.....	469	50				
W. Lyndon, Services in City Clerk's Office	40	69				
J. R. Hay, " " 	131	66				
W. L. Hunter, " " 	131	96				
E. W. Brown, " " 	84	86				
A. Taylor, " " 	83	76				
G. S. Percy, " " 	69	75				
G. T. Winters, " " 	69	75				
G. L. Maddison, " " 	69	75				
G. F. Hector, " " 	69	00				
G. P. McKenzie, " " 	69	75				
H. Sintzenich, " " 	55	43				
J. Porter, " " 	50	25				
R. F. Smith, " " 	37	86				
J. H. Gordon, " " 	30	00				
F. W. Gathercole, " " 	21	78				
T. Sanderson, " " 	18	00				
J. Hall, " " 	11	14				
J. C. Graham, Ice Supplied City Offices.....	25	00				
G. D. Morse & Co., Soap Supplied City Offices...	3	60				
E. Johnson, " " 	50					
J. Foster & Son, Scissors and Erasers Supplied.	2	60				
J. Percy, Car Fares, etc.....	3	15				
Lyon & Alexander, Picture Frames for Mayor's Office	4	50				
C. B. Robinson, Supplement to "Ontario Gazette"	1	50				
F. S. Ramsay, Rubber Stamp for Committee Ac- counts.....	1	75				
C. A. Backas, Sundries Supplied	0	12				
James Burns, Whisks Supplied	0	25				
Ontario Rifle Association, Donation to Prize List	10	00				
Glover Harrison, Jug for Mayor's Office.....	1	00				
<i>Carried forward</i>	6,087	94	4,969	66	1,719,844	14

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	6,087	94	4,969	66	1,719,844	14
Philadelphia Novelty Co., Thermometer.....	1	25				
T. J. Frame, Repairing ".....	1	00				
W. S. Kimber, Services as Messenger.....	18	00				
Rowsell & Hutchison, Calendars.....	7	00				
J. Smith, Meals Supplied to Destitute Persons...	0	40				
J. T. Russell, Tumblers Supplied.....	0	50				
C. W. Coleman, Lithogram for Treasurer's Department.....	5	00				
Rolph, Smith & Co., Stamping City Debentures.	5	00				
Clougher Bros., Official Seals, etc.....	3	30				
"Monetary Times," Subscription to May, 1880.	2	00				
J. Roberts, Repairs to Satchel.....	0	50				
J. Fletcher, Services as Valuator and giving evidence in re Fire By-law.....	10	00				
E. Stevenson, Services as Valuator, etc.....	10	00				
A. Smith, Leather Case for License Inspector....	4	00				
H. Neanon, Matches for Office.....	0	25				
Counterfeit Bank Bills destroyed.....	15	00				
			6,171	14		
POLICE DEPARTMENT.					11,140	80
SALARIES.						
Major Draper, Chief Constable, Salary to 31st December, 1879.....	2,200	95				
Deputy Chief Macpherson, Salary to 31st December, 1879.....	1,204	50				
Inspector Stuart and 4 Sergeant-Majors, Salaries to 31st December, 1879.....	5,018	75				
8 Sergeants, Salaries to 31st December, 1879	7,008	00				
7 Detectives, " " " "	6,259	75				
1 Police Clerk, " " " "	1,003	75				
Police Constables " " " "	68,739	35				
			91,435	05		
UNIFORM CLOTHING.						
N. McEachren, on Account of Contract.....	3,664	91				
Major Draper, Allowance for Clothing.....	60	00				
Deputy Chief Macpherson, Allowance for Clothing.....	50	00				
Sundry Detectives, Allowance for Clothing.....	320	00				
Wm. Jones & Co., Helmets, Armlets, etc.....	181	50				
Weston & Co., Rubber Coats.....	42	00				
J. H. Rogers, Caps and Repairs.....	7	60				
			4,326	01		
CONTINGENT EXPENSES.						
Sundry Persons, Cab and Express Hire.....	152	32				
" Detective Expenses.....	230	40				
" Meals Supplied to Police, Prisoners, Witnesses, etc.....	126	12				
Sundry Medical Men, Attendance on Prisoners, etc.....	94	00				
Montreal and Dominion Telegraph Companies, Telegrams.....	179	26				
Mrs. Hamilton, Cleaning Stations, etc.....	243	25				
<i>Carried forward</i>	1,025	35	95,761	06	1,730,984	94

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,025	35	95,761	06	1,730,984	94
Mrs. Mulholland, Cleaning Stations, etc.....	199	70				
Mrs. Ollerenshaw, ".....	175	15				
Mrs. Dunlop, ".....	173	10				
Donald Gibson, Services in connection with Police Telegraph System.....	112	02				
J. C. Small (Agent), Lease of Telephone, etc., in advance, to 1st July, 1880.....	110	00				
E. Bach, Repairs to Belts, Straps, etc.....	36	40				
Winniffrith Bros., Stationery, etc.....	11	30				
Woodward, Grant & Co., Embossing.....	3	00				
Miles & Co., Atlas of County of York.....	10	00				
Copp, Clark & Co., Printing Livery Stable Licenses.....	10	00				
E. F. Clarke, Printing By-laws, etc.....	111	00				
G. T. R. Detective Flynn, Fees for Arrests.....	4	00				
Special Constable Bogart, ".....	6	75				
S. Tiernan, Witness Fees.....	1	00				
Mrs. Woods, Searching Female Prisoners.....	3	50				
Mrs. Gallagher, Witness Fees.....	2	00				
A. A. Lee, Services rendered Detectives.....	5	00				
Sergeant Fullerton, to pay Witness Fees in <i>re</i> Queen vs. Wallis.....	3	00				
P. C. Hendry, for Boat Hire.....	25					
Detective Hodgins ".....	25					
Inspector Stewart, Extra Services.....	25	00				
J. Rooney, Straw Supplied No. 1 Station.....	2	80				
J. Cottle, " " 2 ".....	2	00				
J. Watson, " " 3 ".....	0	45				
J. Bickerstaff, " " 3 ".....	2	10				
R. J. Fleming, " " 4 ".....	2	00				
Spencer & Love, Oil and Soap Supplied.....	4	00				
J. Foster, Repairing Type Writer.....	6	00				
Badgerow, McGregor & Co., Damages and Costs <i>re</i> Gibson vs. Boyle.....	12	00				
W. P. Marston, Cartridges Supplied.....	65	65				
J. L. Rawbone, Repairs to Revolvers.....	3	10				
Customs Department, Duty on Helmets and Capes.....	36	93				
J. Symington Repairs at No. 1 Station.....	6	63				
Whitten & Co., Iron Buckets, Cups, etc., at No. 1 Station.....	11	50				
Bennett & Wright, Plumbing, etc., at No. 1 Police Station.....	4	97				
T. Doughty, Carpenter Work, ".....	2	50				
T. Jennings, Plastering at No. 2 Station.....	0	50				
J. Creys, Repairs " ".....	5	00				
J. Creighton, Taking down Stoves, etc., at No. 2 Station.....	2	00				
Bennett & Wright, Plumbing, etc., at No. 2 Station.....	11	70				
W. Elliott, Reglazing at No. 2 Station.....	5	73				
J. H. Fleherty, Plumbing at No. 3 Station.....	5	15				
A. Brimstin, Padlock, Keys, etc., No. 3 Station.....	2	25				
F. W. Unitt, Filter, Fitting up Urinal, etc., No. 3 Station.....	36	62				
W. Sterratt, Ice Supplied No. 3 Station.....	5	00				
N. Dymont, Lumber Supplied No. 3 Station.....	0	59				
E. Anderson, Cleaning Clock.....	0	85				
Beatty & Son, Painting and Glazing.....	2	60				
<i>Carried forward</i>	2,268	39	95,761	06	1,730,984	94

EXPENDITURE.

79

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,268	39	95,761	06	1,730,984	94
Stewart & Davis, Reglazing.....	0	40				
J. Wright, Plumbing at No. 4 Station.....	24	48				
Foster & Son, Hardware.....	0	90				
A. Hamilton, Reglazing at Court Street Station.....	18	75				
J. Scott, Pillow Case, Cotton, etc., Supplied.....	1	85				
James Wilson, Shoebrushes ".....	1	50				
" Police Gazette," Subscription, 1 year.....	4	00				
" Mail " Newspaper, Advertising.....	2	00				
" Globe " " ".....	2	00				
" Telegram " " ".....	3	00				
S. H. Hambling, Compensation for Clothes destroyed by a Prisoner.....	7	00				
P. C. Robinson, Compensation for Clothes destroyed by a Prisoner.....	1	75				
G. Goulding, Compensation for Clothes destroyed by a Prisoner.....	10	00				
Detective Brown, Repairs to Watch Chain broken by a Prisoner.....	5	00				
W. T. Todd, Compensation for Damage to two Overcoats from Moth while in Possession of Police.....	20	00				
N. L. Piper & Son, Sundries Supplied Nos. 1 and 2 Stations.....	31	40				
Major Draper, to Pay for Services of Band of Queen's Own Rifles at Police Inspection.....	22	50				
R. Tyson, Copying Evidence Queen vs. Wright.....	0	50				
Rice Lewis & Son, New Lock for Chief's Office...	0	20				
R. Hay & Co., Leather Cushion.....	2	50				
G. T. Railway Co., Freight on Helmets, etc.....	10	21				
G. Evans, Scrubbing Brushes, Oil, etc., Supplied.....	8	24				
D. H. Doust, Altering Police Roll.....	1	25				
Toronto Post Office, Money Order to United States.....	0	25				
James Burns, Soap Supplied.....	2	80				
Lyman Bros., Carbolic Acid Supplied.....	2	55				
H. Miller & Co., Methylated Spirits Supplied ...	0	38				
Punnett & Fairhead, Ice Supplied Sundry Stations.....	22	00				
John Mitchell, Refund of Overcharge of Livery Stable License.....	9	00				
Mrs. Spink, Care of Foundling.....	2	00				
			2,486	80		
					98,247	86
POLICE RESERVE FUND.						
Dr. Spragge, Salary as Physician to Police Force to 31st December, 1879.....			600	00		
Major Draper, Special Services.....			100	00		
Major Draper, to Pay Sundry Police Constables Prizes for Pistol Shooting.....			50	00		
P. C. Armstrong, Services as Inspector of Cabs.....			75	00		
Sundry Police Constables, Stoppages Refunded.....			57	85		
Inspector Ward, Salary as Drill Instructor.....			52	00		
Joseph Quinn, Services at Drill Shed.....			50	00		
					984	85
POLICE COURT FINES AND FEES.						
W. Wilkins, Amount of Fine Refunded.....			4	35		
<i>Carried forward</i>			4	35	1,830,217	65

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			4	35	1,830,217	65
James White, Amount of Fine Refunded.....			3	50		
A. Harris, " "			1	00		
Eliza Roome, " "			0	40		
					9	25
PRINTING.						
P. Boyle, Balance of Contract for Printing Minutes, Appendix, etc.....			2,723	67		
E. F. Clarke, on Account of Contract for Printing Minutes, Appendix, Job Work, etc.....			2,021	53		
McLeish & Co., Balance of Contract for Job Printing			326	47		
Copp, Clark & Co., Lithographing Debentures, etc.			364	55		
					5,436	22
PRIVATE DRAINS.						
A. W. Godson, Constructing Drains	1,991	53				
R. West, " "	1,362	22				
J. Holford, " "	767	01				
Scott & Co., " "	648	11				
M. J. Scott & Co., " "	495	65				
Ardagh & Leonard, " "	125	13				
A. McCormick, " "	107	80				
G. Thompson, " "	97	90				
E. Perry, " "	50	60				
J. Carruthers, " "	42	35				
J. Nicholson, " "	36	44				
J. Irwin, " "	35	11				
J. Poffley, " "	27	65				
C. Smith, " "	15	40				
Sundry Labourers, " "	4	50				
			5,807	40		
D. Williams, Refund of Cost of Drain not required	16	85				
W. D. Darlington, Refund of Cost of Drain not required	16	85				
J. Damp, Refund of Cost of Drain not required .	14	65				
Estate W. R. Abbott, Refund of Cost of Sewer not required	14	65				
C. Thompson, Refund of Cost of Drain not required	11	59				
Sundry Persons, Refund of Overcharges, etc	13	00				
			87	59		
James Price, Services as Inspector	723	50				
A. McCormick, "	2	50				
			726	00		
					6,620	99
PUBLIC BUILDINGS.						
GENERAL ALTERATIONS AND REPAIRS TO PUBLIC BUILDINGS.						
R. L. Cowan, Repairs to Roof at City Hall.....	156	00				
Pells & Dodds, Carpenter Work at City Hall, etc.	122	06				
<i>Carried forward</i>	278	06			1,842,284	11

EXPENDITURE.

81

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	278	06			1,842,284	11
A. Levack, Carpenter Work, etc., at City Hall	23	40				
N. L. Piper, Galvanized Ironwork at	49	65				
F. A. Bowden, Plastering at	26	40				
J. Larkin, " at	5	85				
R. W. Meldrum, Painting at	18	25				
J. Curry, Whitewashing at	18	00				
J. H. Haskett, Cleaning Walls, Council Chamber.....	7	00				
G. Percy, Reglazing at City Hall.....	2	00				
Hastings & Peterkin, Lumber for Flooring at Court Street Fire Hall.....	150	48				
Bryce Bros., Lumber Supplied	25	09				
J. Crapper, Plumbing at Sundry Public Buildings	123	55				
R. Mitchell, " " " "	30	50				
J. H. Fleherty, " " " "	14	55				
H. S. Alexander & Co., Reglazing at Sundry Public Buildings.....	73	95				
F. W. Unitt, Plumbing at St. Andrew's Hall....	71	06				
J. Dill, Reglazing " " " "	16	70				
A. W. Godson, Constructing Private Drain at College Street Fire Hall.....	45	77				
M. Hozack, Sundry Repairs at St. Andrew's Market.....	15	43				
Colwell Bros., Cedar Posts Supplied	15	20				
R. Bell, Painting at Police Court Buildings	12	00				
F. Stevenson, Grate Bars at " " " "	5	50				
D. S. Keith & Co., Gasfitting, " " " "	1	00				
W. A. Brown, Plastering at Bay Street Fire Hall	10	00				
Smith & Walsh, " Court St. " " "	2	00				
Works Department, Services of Inspector Superintending Construction of four Private Drains at Fire Halls.....	8	00				
T. Bryan, Repairs to Locks, etc.....	10	50				
B. Knight, Carpenter Work at City Registry Office	7	50				
Hornshaw & Sons, Repairing Iron Shutters at City Registry Office.....	2	50				
Hewitt & Co., Hardware Supplied.....	7	18				
Foster & Son, " " " " " "	1	00				
Stewart & Strickland, Architects' Fees	29	49				
			1,107	56		
SUNDRIES						
M. A. Argue, Cleaning Offices at City Hall.....	416	00				
Walks and Gardens Fund, Ground Rent City Hall Buildings, to 31st December, 1879.....	280	00				
H. Graham, Oil Cloth, etc., for City Hall.....	115	64				
Sundry Labourers, Filling Cellars, etc., at City Hall.....	74	06				
J. Burns, Soap, Brooms, etc., at City Hall	63	03				
G. Boxall, taxing down Stoves, etc., " " " "	30	05				
E. & C. Gurney, repairs to Grates, etc., at City Hall.....	13	15				
Wheeler & Bain, inspecting Furnaces at City Hall.....	10	00				
G. D. Morse & Co., Soap, for City Hall.....	4	00				
Petley & Dineen, Towels, " " " " " "	3	75				
J. Broxup, Sweeping Flues, " " " " " "	2	80				
<i>Carried forward</i>	1,012	48	1,107	56	1,842,284	11

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,012	48	1,107	56	1,842,284	11
J. C. Martin, repairs to Furnaces at Sundry Public Buildings.....	97	05				
R. Walker & Son, Matting for Police Court Offices.....	36	19				
N. L. Piper & Son, Door Mats, Brooms, etc., for Police Court Offices.....	14	15				
W. Hartley, repairs to Chairs, at Police Court Offices.....	2	40				
J. Blakeley, New Flag for St. Lawrence Hall....	23	50				
Ross & Allen, Rope for New Flag for St. Lawrence Hall.....	1	00				
O. Hayes, Repairs to New Flag at St. Lawrence Hall.....	2	00				
J. W. Miller & Co., Attendance on Cathedral Clock, to 1st August, 1879.....	112	50				
Churchwardens St. James' Cathedral, to pay for Attendance on Cathedral Clock, to November 1st, 1879.....	31	25				
J. E. Ellis, Attendance on St. Lawrence Hall Clock, to 31st December, 1879.....	100	00				
N. L. Piper & Son, Deed Boxes for City Registry Office.....	32	88				
E. & C. Gurney, repairs to Stoves at City Registry Office	7	00				
E. & C. Gurney, Base Burner for No. 4 Police Station	25	87				
A. Mitchell, Repairing Seats, St. Andrew's Hall.	7	00				
C. Boeckh, Brushes, Brooms, etc., St. Andrew's Hall.....	3	45				
E. F. Austin, Dusters, St. Andrew's Hall	1	00				
J. McQuillan, Chairs for Auditors' Office.....	13	00				
J. O'Malley, Covering Carpet of Council Chamber for Court of Revision.....	6	00				
J. A. & F. Schulkins, Fencing City Property.....	8	75				
Miller & Co., Sundries for Mayor's Office.....	2	76				
T. Thompson, Cotton Dusters Supplied	2	40				
P. Heeney, Cab Hire.....	2	50				
G. W. Gordon, Glass Cleaner Supplied.....	0	75				
			1,545	88		
SPECIAL REPAIRS TO FIRE HALLS.			2,653	14		
<i>Repairs to Bay Street Fire Hall.</i>						
W. G. Boon, Balance of Contract.....	385	00				
D. S. Keith & Co., Plumbing	61	80				
Stewart & Strickland, Balance of Architects' Fees	28	54	475	34		
					3,128	78
PUBLIC WALKS AND GARDENS.						
Consumers' Gas Co., Gas Supplied for Lighting Queen's Park and Avenues.....	2,012	94				
Sundry Carters and Labourers, Work at Queen's Park and Avenues	2,044	15				
R. Dinnis, New Sidewalk, Queen Street Avenue, Lumber Supplied, etc.....	337	06				
<i>Carried forward</i>	4,394	15			1,845,412	89

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,394	15			1,845,412	89
R. Dinnis, Building Station at High Park	260	00				
John Albert, Salary as Caretaker of High Park, to 31st December, 1879.....	200	00				
J. G. Howard, Salary as Chief Ranger of High Park, to 31st December, 1879	1	00				
Pells & Dodds, Repairing Seats at High Park....	44	58				
Ontario Pump Company, Repairing Pump at High Park	5	95				
T. Coles, Scythes, etc., at High Park.....	1	78				
J. Lochrea, Repairs to Swings at High Park	4	00				
J. Brydson, Grading at High Park.....	50	00				
R. West, Straightening Brewery Creek	200	00				
" Gravel, Queen's Park.....	190	00				
A. W. Godson, Gravel, Queen's Park	42	00				
" Hauling Sods, Queen's Park	18	66				
Withrow & Hillock, Fence Pickets, etc., Queen's Park	84	83				
J. Reed, Fencing at "The Guns," Queen's Park	51	00				
J. Chisholm, Mounting "The Guns," Queen's Park	10	00				
W. Smith, Making Platform for "The Guns," Queen's Park.....	7	00				
J. Crapper, Plumbing at Fountain, Queen's Park	44	66				
Ross & Allen, Hardware, Queen's Park.....	33	65				
Bryce Bros., Lumber, etc., "	31	46				
Tidy & Son, Plants, etc., "	20	00				
H. Blunt, "	19	10				
G. Pearsall, Repairs to Tools, etc., Queen's Park	17	20				
W. Rennie, Wheelbarrow, etc., "	12	40				
T. A. Beatty, Painting Seats. "	8	50				
H. S. Alexander, Painting Signboards, Queen's Park.....	3	50				
C. Robertson, Repairs to Flagpole, Queen's Park	1	83				
J. Malloy, Services as Caretaker Clarence Square	90	00				
Water Works Department, Water Supplied.....	244	50				
John Dill, Painting Yonge and Queen Street Avenue Gates.....	85	89				
Hillock & Kent, Lumber for College Street Bridge.....	10	08				
Hillock & Kent, Lumber for Riverdale Park....	62	67				
Bryce Bros., "	16	49				
J. Bright, Repairs to Fence, "	12	00				
R. Pettigrew, "	11	00				
Foster & Son, Hardware, "	0	65				
Sundry Persons, Cab Hire	9	00				
			6,299	53		
QUEEN'S PARK FENCING.						
Wilson & Howard, in Full of Contract Construct- ing Fences and Gates in Queen's Park.....	4,256	11				
Stewart & Strickland, in Full of Architects' Fees on above Contract.....	174	33				
			4,430	44		
					10,729	97
RECEPTION OF HIS EXCELLENCY THE GOVERNOR-GENERAL.						
A. Beatty, Erecting Seats, etc., on Lorne Street.....			850	00		
" Erecting Arch, King Street.....			740	00		
<i>Carried forward</i>			1,590	00	1,856,142	86

EXPENDITURE

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			1,590	00	1,856,142	86
F. Duckett, Whitewashing Fence, Lorne Street.....			15	00		
James Adams, Flags for Arch, King Street.....			57	00		
J. A. Schulkins, Inspector, Arch, King Street....			70	00		
A. Evans, Use of Flag Poles, etc., Arch, King Street.....			18	00		
J. Kay, White Cotton, Arch, King Street.....			5	45		
Brown Bros., Arch Design Transfers.....			1	50		
Lt.-Col. Alger, Refreshments for Volunteers.....	750	00				
Less amount returned.....	71	85				
			678	15		
Lt.-Col. Scoble, to Pay for Refreshments furnished the Volunteers at Horticultural Gardens.....			25	00		
Major Jarvis, to Pay for Services of Queen's Own Band.....			55	50		
Royal Canadian Yacht Club, Grant in Aid of Regatta.....			300	00		
Toronto Rowing Club, Grant in Aid of Regatta.....			300	00		
Sundry Persons, Cab Hire.....			265	26		
J. Macdonald & Co., Flannel and Matting Supplied.....			224	77		
Bryce, McMurrich & Co., Carpet, etc., Supplied.....			105	26		
A. R. McMaster, Print and Flannel Supplied....			53	36		
R. Hay & Co., Fitting up Dais, etc., at Horticultural Gardens.....			158	85		
A. Watkins, Cleaning at Pavilion, etc., Horticultural Gardens.....			55	00		
H. Pellatt, Flags for Horticultural Gardens.....			31	50		
R. Dinnis, Fencing Flower Beds at Horticultural Gardens.....			40	00		
R. E. Bailey, Laying and Taking up Carpets at Horticultural Gardens.....			20	00		
R. J. Cooper, Steps to Platform at Horticultural Gardens.....			10	00		
R. Ardagh, to Defray Expenses of Firemen.....			100	00		
R. J. Hovenden, Painting Coat of Arms.....			88	85		
J. Dill, Mottoes, etc., for Arches.....			82	75		
Sundry Labourers, at City Hall and Horticultural Gardens.....			47	05		
R. M. Williams, Illuminating Address.....			50	00		
"Globe" Printing Co., Advertising.....			35	00		
"Mail" Printing Co., ".....			22	00		
"Telegram," Advertising.....			17	50		
Mrs. Stevens, Chinese Lanterns.....			45	00		
J. E. Pell, Loan of Coat of Arms.....			30	00		
E. F. Clarke, Printing Invitation Cards, etc.....			51	50		
Rice Lewis & Son, Flags, etc.....			19	40		
Major Draper, Expenses of Mounted Police.....			17	95		
Ald. McMurrich, Expenses to Cobourg.....			15	00		
Sundry Persons, Postage Stamps.....			14	50		
Foster & Son, Hardware.....			10	80		
W. C. Morrison, Badges.....			8	75		
Barber & Ellis, Stationery.....			8	15		
N. L. Piper & Son, Brooms, etc.....			5	45		
Mechanics' Institute, for Benches broken.....			3	00		
Montreal Telegraph Co., Telegrams.....			1	04		
					4,753	29
<i>Carried forward</i>					1,860,896	15

EXPENDITURE.

85

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					1,860,896	15
SALARIES.						
THE MAYOR.						
James Beaty, Jr., Q.C., Salary to 31st December, 1879.....			2,000	00		
CITY TREASURER'S DEPARTMENT.						
S. B. Harman, Treasurer, Salary to 31st December, 1879.....	3,000	00				
R. T. Coady, Assis't Treasurer and Accountant, Salary to 31st December, 1879.....	1,500	00				
John Patterson, Cashier, Salary to 31st December, 1879.....	1,200	00				
F. Lobb, Clerk, Salary to 31st December, 1879...	1,000	00				
R. Curzon, Clerk, Salary to 31st December, 1879	800	00				
G. Kimber, Jr., Clerk, Salary to 31st December, 1879.....	700	00				
			8,200	00		
CITY CLERK'S DEPARTMENT.						
R. Roddy, City Clerk, Salary to 31st December, 1879.....	2,000	00				
H. J. Hill, Assistant City Clerk, Salary to 31st December, 1879	1,200	00				
W. A. Littlejohn, Clerk, Salary to 31st December, 1879.....	733	32				
John Boyd, Clerk, Salary to 31st December, 1879.....	666	66				
John Percy, Clerk, Salary to 31st December, 1879.....	500	00				
W. A. Bell, Clerk, Salary to 31st December, 1879.....	500	00				
T. Sanderson, Clerk, Salary to 31st December, 1879.....	366	66				
			5,966	64		
AUDITORS' DEPARTMENT.						
W. R. Orr, Auditor, Salary to 31st December, 1879.....	1,200	00				
W. R. Hughes, Auditor, Salary to 31st December, 1879.....	1,200	00				
			2,400	00		
ENGINEER'S DEPARTMENT.						
F. Shanly, City Engineer, Salary to 31st December, 1879	3,333	33				
W. D. Shutt, Accountant, Salary to 31st December, 1879.....	1,000	00				
J. Jopling, Draughtsman, Salary to 31st December, 1879.....	1,200	00				
Robert Wilson, Inspector, East, Salary to 31st December, 1879.....	800	00				
Wm. Lackey, Inspector, West, Salary to 31st December, 1879	800	00				
J. Craig, Clerk, Salary to 31st December, 1879...	733	33				
			7,866	66		
<i>Carried forward</i>			26,433	30	1,860,896	15

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			26,433	30	1,860,896	15
CITY SOLICITORS' DEPARTMENT.						
Robinson & McWilliams, City Solicitors, Salary to 31st December, 1879.....			3,300	00		
CITY COMMISSIONER'S DEPARTMENT.						
E. Coatsworth, City Commissioner, Salary to 31st December, 1879	2,000	00				
E. Copping, Inspector, Salary to 31st December, 1879.....	600	00				
			2,600	00		
MARKET INSPECTORS, ETC.						
J. R. Dunn, Weigh Master and Inspector, Salary to 31st December, 1879.....	1,000	00				
G. Hunt, Market Constable, etc., Salary to 31st December, 1879.....	500	00				
J. Hughes, Caretaker St. Andrew's Market, Salary to 31st December, 1879.....	520	00				
J. Carley, Caretaker Western Cattle Market, Salary to 31st December, 1879.....	400	00				
			2,420	00		
LICENSE INSPECTOR.						
R. Awde, Inspector of General Licenses, Salary to 31st December, 1879.....			800	00		
POLICE COURT OFFICERS.						
G. T. Denison, Police Magistrate, Salary to 31st December, 1879	3,000	00				
J. T. Nudel, Police Clerk, Salary to 31st December, 1879	1,200	00				
			4,200	00		
MISCELLANEOUS.						
G. Kimber, Messenger, Salary to 31st December, 1879.....	600	00				
John Argue, Housekeeper, Salary to 31st December, 1879.....	800	00				
J. Riddell, Housekeeper, St. Lawrence Hall, Salary to 31st December, 1879.....	366	67				
J. Woods, Caretaker, Court Street Building, Salary to 31st December, 1879.....	468	00				
J. Chambers, Caretaker, Exhibition Buildings, Salary to 31st December, 1879.....	450	00				
			2,684	67		
ASSESSMENT DEPARTMENT.						
N. Maughan, Assessment Commissioner, Salary to 31st December, 1879.....	1,000	00				
J. C. Forman, Clerk, Salary to 31st Dec., 1879...	466	67				
C. Unwin, Assessor, " "	400	00				
R. Hassard, " " " "	400	00				
<i>Carried forward</i>	2,266	67	42,437	97	1,860,896	15

EXPENDITURE.

87

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	2,266	67	42,437	97	1,860,896	15
J. J. Mallon, Assessor, Salary to 31st Dec., 1879...	400	00				
Jas. Ramsay, " " " ...	400	00				
Jas. Myers, " " " ...	400	00				
T. Kennedy, " " " ...	400	00				
W. A. Browne, " " " ...	400	00				
A. Medcalf, " " " ...	400	00				
T. H. McCaul, " " " ...	400	00				
			5,066	67		
COLLECTORS OF TAXES.						
<i>St. Lawrence Ward.</i>						
George Beamish, Balance of Salary, 1875. \$300 00						
Estate of late John Walker, on Account of Salary, 1878.....	200	00				
John A. Mills, on Account of Salary, 1879.....	400	00				
			900	00		
<i>St. David's Ward.</i>						
George Reid, Balance of Salary, 1878.... \$250 00						
" on Account of Salary 1879 300 00						
			550	00		
<i>St. Thomas' Ward.</i>						
John A. Mills, Balance of Salary, 1878.. \$150 00						
John Kidd, on Account of Salary, 1879. 250 00						
			400	00		
<i>St. James' Ward.</i>						
M. Nasmith, Balance of Salary, 1878.... \$200 00						
" on Acc't of Salary 1879... 400 00						
			600	00		
<i>St. George's Ward.</i>						
C. McCaffry, Balance of Salary, 1878.... \$250 00						
" on Acc't of Salary 1879.... 500 00						
			750	00		
<i>St. Andrew's Ward.</i>						
W. J. Turner, Balance of Salary, 1878... \$300 00						
" on Acc't of Salary, 1879. 300 00						
			600	00		
<i>St. John's Ward.</i>						
John Sanderson, on Account of Salary, 1879.			300	00		
<i>St. Patrick's Ward.</i>						
John Heaslip, Balance of Salary, 1878... \$300 00						
" on Acct. of Salary 1879.. 300 00						
			600	00		
<i>Carried forward</i>	4,700	00	47,504	64	1,860,896	15

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	4,700	00	47,504	64	1,860,896	15
<i>St. Stephen's Ward.</i>						
W. A. Lee, Balance of Salary, 1878.....	\$250	00				
" on Acct. of Salary 1879.....	250	00				
	500	00				
BELL RINGERS.			5,200	00		
James Henderson, Bellringer, Knox's Church, Salary to 31st December, 1879	90	00				
J. Cunningham, Bellringer, Portland Street Fire Hall, Salary to 31st December, 1879.....	75	00				
			165	00		
					52,869	64
SCHOOL EXPENDITURE.						
SALARIES.						
Sundry Male and Female Teachers, Salaries to December 31st, 1879.....	67,311	04				
James Hughes, Inspector, Salary to 31st Decem- ber, 1879.....	1,700	00				
W. C. Wilkinson, Secretary, Salary to 31st De- cember, 1879.....	1,200	00				
J. T. Thompson, Truant Officer, Salary to 31st December, 1879.....	700	00				
C. R. Woodland, Messenger, Salary to 31st De- cember, 1879.....	600	00				
Sundry Caretakers of School Buildings, Salaries to 31st December, 1879.....	3,647	31				
W. Anderson, Auditor, Salary to 31st December, 1879.....	25	00				
			75,183	35		
SCHOOL BUILDINGS.						
<i>Church St. School.</i>						
B. Brick, Brick Work.....	\$2,130	00				
D. Roberts, Architect's Fees.....	106	50				
			2,236	50		
<i>Givens St. School.</i>						
Stewart & Strickland, Architects' Fees.....			100	00		
<i>Louisa St. School.</i>						
Pells & Dodds, Carpenter Work.....	\$2,422	80				
Crang & Harris, Brick Work.....	1,128	03				
Rundle Bros., Plastering.....	489	75				
Faircloth & Son, Painting.....	224	55				
Smith & Gemmell, Architect's Fees..	213	30				
R. Rennie, Slating.....	207	00				
J. S. Champ, Felt Roofing.....	120	00				
G. Boxall, Galvanized Iron and Tin Work	112	50				
W. J. Gibson, Tin Work, etc.....	50	20				
			4,968	13		
<i>Carried forward</i>	7,304	63	75,183	35	1,913,765	79

EXPENDITURE.

89

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	7,304	63	75,183	35	1,913,765	79
<i>Park School.</i>						
B. Brick, Brick Work.....	\$1,990	60				
J. Greenfield, Architect's Fees.....	50	00				
	2,040	60				
<i>Parliament St. School.</i>						
Wm. Forbes, Carpenter Work.....	\$1,152	79				
Crang & Harris, Brick Work.....	1,088	46				
F. A. Bowden, Plastering.....	222	80				
A. M. Browne, Painting	104	85				
Harper & Son, Architects' Fees.....	128	42				
J. Greenfield, "	49	53				
	2,746	85				
<i>Winchester St. School.</i>						
F. W. Unitt, Galvanized Iron Work.....	100	00				
			12,192	08		
REPAIRS AND ALTERATIONS TO SCHOOL BUILDINGS.						
J. C. Swait, Tin Work.....	472	23				
B. Brick, Carpenter Work at Park School	290	96				
" " Ryerson School...	218	10				
J. T. Coatsworth, " Winchester Street School.....	271	15				
Pells & Dodds, Carpenter Work at Louisa Street School.....	235	55				
D. M. Kimings, Carpenter Work at Phoebe Street School.....	230	89				
J. Bulman, Carpenter Work at Sundry Schools.	185	46				
Pells & Dodds, " "	157	75				
Bryce Bros., " "	152	17				
G. Weeks, " "	134	61				
H. Geraghty, " "	93	00				
J. Stephens, " "	67	81				
Wilson & Howard, Carpenter Work at George Street School.....	67	75				
James Nelson, Carpenter Work at Bathurst Street School.....	64	29				
B. Brick, Carpenter Work at Church Street School.....	60	00				
J. Dempsey, Carpenter Work at Wellesley Street School.....	15	00				
J. Smith, Carpenter Work at Victoria Street School.....	178	19				
J. Corbitt, Carpenter Work at Dufferin School .	129	70				
J. Dunham, Carpenter Work at Sundry Schools	82	96				
F. W. Unitt, Galvanized Iron Work at Dufferin School.....	192	99				
W. Tate, Brick Work at Sundry Schools....	42	45				
O. Mead, Painting, etc., at Sundry Schools	166	65				
T. M. Buley, Painting at Bathurst Street School.	46	99				
J. Fraser, Painting at Sundry Schools.....	11	10				
E. Merritt, Reglazing at Sundry Schools.....	92	02				
G. S. Faircloth & Son, Reglazing at Sundry Schools.....	56	75				
<i>Carried forward</i>	3,716	52	87,375	43	1,913,765	79

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,716	52	87,375	43	1,913,765	79
A. Hamilton, Reglazing at Sundry Schools	51	39				
Stewart & Davis, Reglazing at Ryerson School...	13	95				
F. W. Unitt, Plumbing at Sundry Schools.....	77	50				
V. J. Wallis, " "	46	16				
W. J. Gibson, " "	50	89				
Mace & Cusack, Wood Boxes Supplied.....	42	00				
A. M. Browne, Whitewashing at Niagara Street School.....	35	29				
C. H. Page, Whitewashing at Louisa Street School.....	12	00				
R. H. Smith, Window Shades, etc., for Phœbe Street School	17	40				
W. N. Adams, Tinsmiths' Work at Phœbe Street School.....	10	05				
			4,073	15		
INSURANCE.						
Northern Insurance Company, Premiums of Insurance	92	00				
W. C. Wilkinson, to pay Sundry Carpenters' Risks.....	52	50				
North British & Mercantile Insurance Company, Premiums of Insurance	48	00				
British American Insurance Company, Premiums of Insurance	36	00				
Western Assurance Company, Premiums of Insurance.....	36	00				
National Insurance Company, Premiums of Insurance	32	00				
			296	50		
PRINTING, ADVERTISING AND STATIONERY.						
Rolph, Smith & Co., Lithographing.....	389	00				
Adam Miller & Co., Stationery.....	283	26				
W. J. Gage & Co., "	116	89				
Brown Bros., "	10	75				
G. C. Patterson & Co., Printing.....	230	72				
T. Hill, "	144	60				
Barber & Ellis, Printing Inspector's Annual Report.....	99	00				
J. M. Maude, Ink Supplied.....	96	03				
Davis & Henderson, "	16	73				
W. C. Wilkinson, to Pay for Advertising.....	34	50				
			1,421	48		
FUEL.						
P. Burns, Wood Supplied.....	3,339	40				
W. McGill & Co., Wood and Coal Supplied.....	364	21				
			3,703	61		
SUNDRIES.						
Water Works Department, Water Supplied.....	1,741	08				
R. Hay & Co., Desks, Seats, etc., Supplied	847	12				
W. C. Wilkinson, to pay Contingent Expenses...	959	26				
" " Expenses of School						
Trustee Elections.....	330	70				
<i>Carried forward</i>	3,878	16	96,870	17	1,913,765	79

EXPENDITURE.

91

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	3,878	16	96,870	17	1,913,765	79
W. C. Wilkinson, to pay Expenses of Teachers' Examination Fees.....	230	00				
W. C. Wilkinson, to pay Sundry Woodcutters	300	00				
J. C. Swait, Stove Pipes, etc., for Sundry Schools	800	00				
Willing & Williamson, for Prize Books	338	37				
Wheeler & Bain, Lawn Mower for Dufferin School.....	7	00				
W. H. Leatch, Lightning Rods, Sundry Schools	137	10				
W. B. McMurrich, Solicitor's Fees.....	121	05				
Robertson, McMurrich & Howard, Solicitors, Fees, preparing Contracts for Sundry School Buildings.....	246	34				
W. T. Goldsmith, Rent of Building adjoining Elizabeth Street School.....	120	00				
Kerr & Anderson, Rent of Building on Markham Street	100	00				
A. Montgomery, Blackboards Supplied.....	100	00				
J. K. Leslie, Shade Trees Supplied.....	79	10				
J. Dunham, Tree Boxes "	75	10				
J. Smith, " "	60	20				
J. Stephens, " "	20	40				
J. Hughes, Examiners' Fees.....	52	50				
C. Potter, Ink Wells and Thermometers.....	35	50				
P. Patterson, Lawn Mower, Snow Shovels, etc... ..	34	87				
R. H. Smith, Banners <i>re</i> Governor-General's Reception.....	30	00				
Howard & Owen, Design for Certificates of Honour.....	25	00				
G. Boxall, Pails Supplied.....	18	00				
Education Department, Maps Supplied	17	75				
John Carter, Repairs to Lightning Rods	10	45				
McCaw & Lennox, Inspecting Lightning Rods	10	00				
H. Pellatt, for Use of Pavilion at Horticultural Gardens	10	00				
C. Field, Pokers Supplied	9	00				
J. Young, Bibles "	8	40				
			6,874	29		
HIGH SCHOOL.			103,744	46		
W. S. Lee, Treasurer, Grants from Government of Ontario and City of Toronto :						
Balance of Government Grant for 1878 and on Account of 1879	2,056	50				
In Full of City Grant, 1879	3,258	00				
			5,314	50		
SEPARATE SCHOOL RATES.						
James Mason, Treasurer, Balance of Rates for 1878.....	4,882	87				
M. O'Connor, Treasurer, on Account of Rates for 1879	9,900	00				
			14,782	87		
					123,841	83
SEWER RATES WEST.						
Wm. Thomas, Refund of Commutation Rates and Interest thereon, paid in error.....					23	00
<i>Carried forward</i>					2,037,630	62

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					2,037,630	62
STATIONERY.						
Barber & Ellis, Stationery and Blank Book Supplied			1,513	40		
Brown Bros., Blank Books Supplied			439	15		
Copp, Clark & Co., Stationery Supplied.....			173	56		
Woodward, Grant & Co., Embossing.....			21	75		
Rolph, Smith & Co., Embossing.....			10	50		
A. Ronald, Binding Ledgers, City Registry Office			21	00		
					2,179	36
ST. LAWRENCE HALL.						
Sir Hugh Allan, Rent of Room adjoining Hall, to 1st October, 1879.....					100	00
STREET OPENING DEPOSITS.						
Sundry Persons, Refund of Amounts Deposited as Security for the Satisfactory Closing of Streets Opened for Private Purposes, etc					650	00
STREET REPAIRS.						
MACADAMIZING.						
Sundry Persons, Breaking Stone.....	12,145	40				
A. W. Godson, Stone Supplied.....	14,549	95				
R. West, "	7,442	89				
Gooderham & Worts, "	6,135	95				
R. L. McKinney, "	1,798	80				
James Hilts, "	1,574	41				
A. Ure, "	924	43				
W. J. Stibbs, "	657	67				
W. Goldring, "	496	08				
Thomas Tinning, "	482	20				
J. Williams, "	338	22				
J. Lamb, "	300	84				
Dinnis & Farquhar, "	223	47				
Mrs. J. Terry, "	165	10				
J. G. Denison, "	124	60				
B. Tomlin, "	105	92				
J. Woods, "	76	95				
J. Lowcock, "	61	20				
G. Spiller, "	43	30				
					47,647	38
CONSTRUCTING NEW SIDEWALKS, CROSSINGS, ETC.						
R. Dinnis, Constructing Sidewalks.....	13,372	16				
Scott & Co., "	8,928	67				
W. Firstbrook & Son, Constructing Crossings...	3,828	01				
G. Farquhar, "	61	66				
Jas. Nicholson, "	38	80				
Trustees, Bond Street Congregational Church, Allowance for Improved Sidewalk.....	440	15				
British America Assurance Co., Allowance for Improved Sidewalk.....	373	09				
<i>Carried forward</i>	27,042	45	47,647	38	2,040,559	98

EXPENDITURE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	27,042	45	47,647	38	2,040,559	98
Dominion Bank, Allowance for Improved Side- walk.....	350	83				
H. B. Morphy, Allowance for Improved Side- walk.....	108	33				
R. Waterhouse, Allowance for Improved Side- walk.....	82	70				
Consumer's Gas Co., Allowance for Improved Sidewalk.....	49	50				
C. S. Gzowski, Allowance for Improved Sidewalk	36	70				
			27,670	51		
REPAIRING SIDEWALKS, CROSSINGS, ETC.						
Adam Beatty, Lumber Supplied	2,416	90				
W. Firstbrook & Son, Lumber Supplied.....	867	30				
J. Nicholson, Lumber Supplied.....	24	42				
J. Gearing, Lumber Supplied.....	4	40				
J. Oliver, Lumber Supplied	10	00				
R. Pollock, Relaying Stone Flagging.....	183	38				
			3,506	40		
CONSTRUCTING AND REPAIRING CULVERTS, DRAINS, ETC.						
R. Pollock, Constructing Culverts, Drains, etc...	1,538	70				
R. West, " "	81	15				
G. Worrell, Hard Brick Supplied	42	00				
A. W. Godson, Drain Pipe.....	23	21				
E. Terry, Drain Pipe.....	18	50				
C. Smith, Flushing and Repairing Winchester Street Drain	17	42				
T. Tomlinson, Pattern for Flushing Shaft Cover.	10	00				
J. Holford, Lumber Supplied John Street Sewer	18	00				
Ardagh & Leonard, Repairs to Huron Street Drain.....	6	50				
			1,755	48		
LABOUR ON STREETS AND SUPERINTENDENCE OF WORKS.						
Sundry Carters and Labourers	38,541	01				
J. Shields, Blacksmiths' Work.....	215	12				
J. Fitzgerald, Blacksmiths' Work	31	35				
R. L. Cowan, Repairs to King Street Block Pave- ment	900	92				
R. Pollock, Repairs to Brewery Creek Bridge ...	109	20				
Estate late J. McKee, Services of late J. McKee as Inspector of North-Eastern Boundary Line.....	50	00				
J. Marshall, Services as Inspector of North- Western Boundary Line.....	33	34				
H. L. Hime, Earth Supplied	5	00				
			39,885	94		
WOOD KERBING.						
J. Kennedy & Co., in full of Contract.....	4,752	23				
J. Carruthers, "	3,230	55				
			7,982	78		
<i>Carried forward</i>			128,448	49	2,040,559	98

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			128,448	49	2,040,559	98
SUNDRIES.						
J. Foster & Son, Hardware Supplied	1,269	58				
Dr. W. W. Ogden, Rent of Yard, Spadina Avenue, to May, 1879	100	00				
Mrs. Jackson, Rent of Yard, Agnes Street, to 31st August, 1879.....	72	00				
Wm. Foster, Gratuity.....	50	00				
Mrs. Sherlow, "	30	00				
J. O'Brien, "	15	00				
Jas. Findlay, Repairs to Steam Roller.....	33	40				
G. & J. Keith, Coal for "	20	50				
P. Burns, " "	18	66				
J. Roberts, House Numbers and Street Tablets.	29	10				
C. A. Backas, Postage Stamps.....	25	00				
Wm. Haire, Repairs to Hack Damaged through Defective Roadway.....	15	50				
C. Potter, Repairs to Levels, Theodolites, etc....	19	00				
J. Kay, Muslin for Plans.....	2	00				
			1,699	74		
RECONSTRUCTION OF SEWERS.						
<i>Duke St. Sewer—Sherbourne to Ontario.</i>						
J. H. Scott (Receiver in Chancery), for Estate of Kenney & Swanton, Balance of Contract for Reconstructing and extending above named Sewer in the year 1875			1,068	88		
			131,217	11		
SPECIAL MACADAMIZING.						
YONGE STREET AVENUE REPAIRS.						
A. W. Godson, Balance in full for Macadamizing			844	80		
STREET EXTENSIONS.						
ARTHUR STREET EXTENSION.						
Wadsworth & Unwin, Services Surveying, etc....	80	00				
COLLEGE STREET EXTENSION.						
Wadsworth & Unwin, Services Surveying, etc....	100	00				
EASTERN AVENUE EXTENSION.						
W. H. Ellis, Services Surveying, etc....	\$173	65				
Sundry Labourers.....	27	63				
			201	28		
HIGH STREET CONTINUATION.						
Denison & Denison, Interest on Mort- gage to 31st May, 1879, on Lot pur- chased for continuation of High Street	\$ 119	07				
<i>Carried forward</i>	\$ 119	07	381	28	132,061	91
					2,040,559	98

EXPENDITURE.

95

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	\$ 119	07	381	28	132,061	91
Denison & Denison, in full of Mortgage on same, due 23rd January, 1879.....	2,000	00	2,119	07	2,040,559	98
ST. PATRICK STREET EXTENSION.						
Miss Agnes Dick, Last Instalment of Purchase Money of Land for Extension of above Street, due 1st May, 1879.....	\$750	00				
Interest	60	00	810	00		
					3,310	35
EASTERN AVENUE BRIDGE.						
Sundry Labourers					17	00
YONGE STREET CATCH WATER BASINS.						
W. Ardagh, Balance for Constructing the above.			15	40		
R. Snarr, Rent of Yard to 1st October, 1879, for Storing Stone			30	00	45	40
YONGE STREET STONE CURBING.						
Farquhar & Co., Stone Supplied			513	31		
" Storage of same			258	33		
Sundry Labourers.....			175	00	946	64
						136,381 30
WATERING STREETS.						
Water Works Department, Water Supplied.....					20,000	00
Sundry Labourers, Drivers, etc.....					4,137	08
A. McFarren, Horse Feed					1,496	77
T. R. Whiteside, "					1,094	75
J. Lumbers, "					123	26
W. Thompson & Son, Repairs to Waggon, etc.					209	98
D. W. Turner, " "					108	20
W. Smith, " "					100	10
A. Montgomery, " "					64	55
Bennett & Wright, " "					5	30
J. P. Bull. one Span of Horses.....					200	00
W. C. Vance. one Horse.....					125	00
W. Stewart, "					100	00
Armstrong & Norris, Horseshoeing.....					104	95
A. Montgomery, "					95	62
A. Armstrong, "					67	78
W. Armstrong, "					49	80
H. Calwell, "					45	14
Selway & Rennie, "					39	65
C. Boatman, "					34	74
A. Smith, Veterinary Surgeon's Fees.....					86	50
T. Hodgson, " "					73	75
A. Smith, Repairs to Harness, etc.....					60	62
T. Thompson, " "					37	35
R. B. Popham, " "					29	95
<i>Carried forward</i>					28,490	84
					2,176,941	28

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			28,490	84	2,176,941	28
Lugsdin & Barnett, Repairs to Harness, etc			9	80		
W. P. Kearns, Horse Collars			19	95		
J. Butler, Axle Grease Supplied			22	30		
J. Foster & Son, Hardware "			22	23		
J. Deall, Dandy Brushes "			17	50		
Colwell Bros., Lumber for Covering Waggon.			21	76		
Bryce Bros., " Eastern Stables			20	58		
J. Crapper, Plumbing at "			8	50		
J. H. Fleherty, " Western Stables			5	50		
J. Mitchell, Horse Hire			7	50		
J. Watson, Leather Preservative			6	75		
J. O. Parker, Repairs to Hydrants			4	25		
Wheeler & Bain, Pails, Brooms, etc			2	75		
Hugh Miller & Co., Pitch, Rosin, etc			2	40		
Rice Lewis & Son, two Feed Pinions			1	25		
					28,663	86
WATER SUPPLY.						
Water Works Department, Supply to Hydrants to 31st December, 1879			31,560	00		
Water Works Department, Supply to Public Buildings, Fountains, etc., to 31st December, 1879			622	50		
					32,182	50
WATER WORKS DEPARTMENT.						
EXTENSIONS AND ADDITIONS TO THE WORKS.						
<i>House Services.</i>						
Sundry Labourers	5,487	04				
J. Robertson & Co., Lead Pipe	4,390	85				
M. & L. Samuel, "	23	58				
Thos. Dean, Brass Work	1,171	58				
Wm. Burke, Stopcock Boxes, etc	454	86				
Fox & Co., " "	40	62				
J. Graham, Cartage	386	67				
J. Foley, "	26	25				
T. Tomlinson, Service Plates	247	49				
Neill & Son, Valves, etc	205	00				
M. Warnock, Repairing Tools, etc	125	76				
R. L. Cowan, " Block Paving	121	79				
D. S. Keith & Co., General Stores	124	06				
J. E. Hill, Cast Steel Pins	27	05				
J. Read, Paving	12	00				
R. L. McKinney, Paving Stone	7	50				
F. Stevenson, Sharpening Tools	4	00				
R. Dallas, Relaying Flagstones	3	00				
			12,859	10		
<i>Pipe Laying.</i>						
Sundry Labourers	1,361	98				
Rice Lewis & Son, Iron Pipe	2,781	40				
T. Somerville, Valve Chambers	1,220	80				
J. Neill & Son, Valves and Valve Spindles	861	70				
D. S. Keith & Co., General Stores	592	78				
<i>Carried forward</i>	6,818	66	12,859	10	2,237,787	64

EXPENDITURE.

97

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	6,818	66	12,859	10	2,237,787	64
T. Tomlinson, Special Castings.....	277	11				
J. Orpen, Inspector.....	166	00				
J. Graham, Cartage.....	35	92				
J. Newman, Balance for Excavations.....	1	90				
			7,299	59		
<i>Damage Claims Paid.</i>						
Foster & Clark, in full of Claim, Scott vs. City...	348	84				
Macdonald & Paterson, in full of Claim, Brown vs. City.....	20	00				
George Campbell, Gratuity	65	00				
Wm. McPherson, Compensation for Damage sustained through his horse and cart falling into an excavation	20	25				
E. Nurse, Compensation for Damage caused by overflow of water	20	00				
			474	09		
<i>Don Pipe.</i>						
J. E. Hill, Services as Diver in connection with above pipe			24	00		
<i>*INSURANCE.</i>						
<i>Pumping House.</i>						
November 2nd, 1880—Canadian Steam Users' Association, \$2,000.....	25	00				
<i>Machinery and Boilers.</i>						
November 2nd, 1880—Canadian Steam Users' Association, \$10,000.....	125	00				
			150	00		
<i>Maintenance—Distribution.</i>						
Sundry Labourers.....	1,727	72				
Jas. Graham, Cartage	538	35				
J. Foley,	13	00				
T. Tomlinson, Special Castings.....	136	94				
D. S. Keith & Co., General Stores.....	134	43				
M. Warnock, Repairing Tools.....	104	38				
R. L. Cowan, " Block Paving	78	45				
P. Burns, Coal.....	16	60				
W. J. Fullerton, Repairing Pumps	10	00				
Fox & Co., Lumber	7	51				
E. Terry, Cement.....	8	00				
R. L. McKinney, Broken Stone.....	7	50				
J. Herbert, Brickwork	6	99				
J. Smith, Hydrant Valves... ..	6	30				
F. Stevenson, Repairing Tools	4	09				
Lugsdin & Barnett, Leather Hose	4	00				
J. E. Hill, Sundry Recutting.....	3	75				
F. W. Unitt, Screw Drivers.....	2	85				
			2,810	86		
<i>Carried forward</i>			23,617	64	2,237,787	64

* NOTE—For detailed statement of Insurance on Water Works Property see table near end of book.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			23,617	64	2,237,787	64
<i>Purchase and Maintenance of Meters.</i>						
Sundry Labourers	76	67				
H. R. Worthington, Meter Dials. etc	48	22				
G. B. Morriss, to pay Freight and Duty	34	23				
Beverley Robinson, Customs Broker, Fees, etc..	11	75				
Fox & Co., Meter Boxes	28	75				
J. Graham, Cartage	18	60				
J. Foley, "	8	75				
D. S. Keith & Co., General Stores.	2	00				
			228	97		
<i>Maintenance—Miscellaneous.</i>						
Sundry Labourers.....	31	51				
City Treasurer, Rent of Water and Island Lots to 8th December, 1879, viz.:						
Water Lots, Nos. 13 to 19, inclusive... \$3,080 00						
Island " 35, 50, 51, 62, 63, 64, 65	350	00				
	3,430	00				
Ald. Winchester, Expenses of Deputation to several American Cities on Business Con- nected with the Department.....	240	00				
Professor Croft, Analysis of City Water.....	50	00				
" Ellis, " "	10	00				
G. B. Morriss, Allowance for Counterfeit Bank Bills destroyed.....	15	00				
G. B. Morriss, Office Sundries.....	15	35				
Beverley Robinson, Broker's Fees and Duty on new Diving Suit.....	28	50				
Capt. Parkinson, Hire of Steam Tug.....	20	00				
R. J. Brough, to Pay for Street Car Tickets.....	10	00				
E. Foley, " " etc... ..	7	00				
T. Phair, Cab Hire.....	9	50				
J. Blakey, "	2	50				
Theo. Snell & Co., Valves.....	8	85				
F. A. Noverre, Boat Hire	8	50				
D. S. Keith & Co., General Stores.....	5	49				
Montreal Telegraph Co., Telegrams.....	1	87				
Temporary Clerks, Special Rating, etc.....	600	08				
T. J. McMinn, Draughtsman.....	780	00				
James Hutchinson, Extra Clerk.....	405	00				
C. Fisher, "	600	00				
H. D. Brown, "	83	33				
			6,362	48		
<i>Maintenance—Press House.</i>						
Sundry Labourers.....	466	20				
John Treloar, Patterns, Boxes, etc.....	62	00				
D. S. Keith & Co., General Stores	38	10				
Bond & Elder, Repairs to Tools.....	16	80				
J. Neill & Son, "	1	51				
Patrick Burns, Coal.....	14	06				
Anderson & Nesbit, Valves.....	9	90				
			608	57		
<i>Office Expenses.</i>						
P. Boyle, Printing Engineer's Report, etc.....	214	45				
Sundry Persons, Postage Stamps, etc.....	60	89				
<i>Carried forward</i>	275	34	30,817	66	2,237,787	64

EXPENDITURE.

99

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	275	34	30,817	66	2,237,787	64
P. Burns, Coal Supplied.....	18	00				
H. Jackman, Bill Posting.....	10	10				
Woodward, Grant & Co., Office Die.....	8	00				
"Mail" Printing Co., one year's Subscription to 26th January, 1880.....	7	00				
"Monetary Times," one year's Subscription to 1st March, 1880.....	2	00				
R. Wilkinson, Two City Directories, 1879.....	5	00				
G. Boxall, Putting up Stoves, etc.....	3	65				
W. J. McGuire, Plumbing	1	25				
Lyman Bros. & Co., Flint, etc.....	1	07				
J. R. Robertson, Advertising	1	00				
			332	41		
SALARIES.						
<i>Revenue Collector's Branch.</i>						
(Subsidiary to Treasurer's Department.)						
J. Raffan, Accountant, Salary to 31st December, 1879	1,000	00				
G. B. Morris, Receiver, Salary to 31st December, 1879	900	00				
W. N. Bacon, Clerk, Salary to 31st December, 1879	180	00				
James Boyd, Messenger, Salary to 31st December, 1879.....	500	00				
			2,580	00		
<i>Engineer and Manager's Branch.</i>						
R. J. Brough, Engineer and Manager, Salary to 31st December, 1879	1,500	00				
John Hewitt, Distribution and Rating Clerk, Salary to 31st Dec., 1879....	1,000	00				
John Evans, Distribution and Rating Clerk, Salary to 31st Dec., 1879....	1,000	00				
John Barker, Office Assistant, Salary to 31st December, 1879.....	600	00				
W. Crane, Office Assistant, Salary to 31st December, 1879.....	600	00				
W. J. Gibson, Service Inspector, Salary to 31st December, 1879	468	00				
John McGuire, Service Inspector, Salary to 31st December, 1879.....	468	00				
W. Foley, 1st Turnkey, Salary to 31st December, 1879.....	630	00				
M. Langan, 2nd Turnkey, Salary to 31st December, 1879.....	468	00				
			6,734	00		
<i>Press House.</i>						
Thos. Skippon, Foreman, Salary to 31st December, 1879.....	700	00				
W. Black, Assistant Mechanic, Salary to 31st December, 1879.....	600	00				
			1,300	00		
<i>Carried forward</i>	10,614	00	31,150	07	2,237,787	64

EXPENDITURE.

		\$	c.	\$	c.	\$	c.
<i>Brought forward</i>		10,614	00	31,150	07	2,237,787	64
<i>Distribution.</i>							
E. Foley, Foreman, Salary to 31st December, 1879	780	00					
R. Thornton, Assistant Foreman, Salary to 31st December, 1879	600	00					
J. Park, Plumber, Salary to 31st December, 1879.....	520	00					
			1,900	00			
<i>Engine House.</i>							
J. H. Venables, Engineer in Charge, Salary to 31st December, 1879.....	1,200	00					
P. Thornton, Assistant Engineer, Salary to 31st December, 1879	720	00					
E. Kilby, Assistant Engineer, Salary to 31st December, 1879.....	720	00					
W. Baxter, Assistant Engineer, Salary to 31st December, 1879	720	00					
G. Mack, Fireman, Salary to 31st December, 1879	540	00					
W. Hughes, Fireman, Salary to 31st December, 1879	540	00					
J. Carr, Fireman, Salary to 31st December, 1879.....	540	00					
J. Mills, Fireman, Salary to 31st December, 1879.....	540	00					
H. Meredith, Fireman, Salary to 31st December, 1879	540	00					
D. McKibbin, Fireman, Salary to 31st December, 1879	540	00					
Jas. Hughes, Engine Cleaner, Salary to 31st December, 1879.....	540	00					
			7,140	00			
<i>Reservoir.</i>							
G. Reeves, Caretaker, Salary to 31st December, 1879.....			350	00			
					20,004	00	
<i>Pumping Department.</i>							
Sundry Labourers.....		19	95				
D. B. Trenor, Coal Supplied.....		13,300	00				
Jas. Granery, "		4,743	52				
P. Burns, "		4	40				
James Weekes, Pine Wood		150	00				
McColl Bros. & Co., Oil.....		641	98				
F. W. Unitt, Oil.....		61	84				
J. Floyd, Repairs to Furnace Brickwork		465	74				
A. McCormick, Repairs to Furnace Brickwork...		29	72				
Wm. Hamilton, Grate Bars.....		114	91				
J. Neill & Son, Ironwork.....		422	15				
D. S. Keith & Co., General Stores		379	65				
Parker & Evans, Boiler Compound.....		214	20				
C. Wilson & Son, Testing Scales.....		104	00				
Fox & Co., Lumber		44	05				
F. Woodruff, Gas Governor		40	00				
<i>Carried forward</i>		20,736	11	51,154	07	2,237,787	64

EXPENDITURE.

101

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	20,736	11	51,154	07	2,237,787	64
T. Dean, Brasswork.....	12	75				
Jas. Shields, Blacksmithing.....	12	55				
W. J. McGuire & Co., Brass Taps.....	10	10				
E. Terry, Portland Cement.....	9	70				
S. Knowlton, Oatmeal.....	3	00				
Great Western Railway Co., Cartage.....	0	40				
Consumers' Gas Co., Gas Supplied Engine House.....	576	50				
			21,361	11		
<i>Reservoir.</i>						
Sundry Labourers.....	906	35				
D. S. Keith & Co., General Stores.....	92	89				
A. Chapman, Shingling Roof of Caretaker's Cottage.....	64	00				
G. Rudlen, Plastering at Caretaker's Cottage....	25	00				
P. A. Scott, Lumber.....	35	85				
J. A. Simmers, Lawn Mowers.....	27	40				
W. Rennie, Repairs to ".....	2	10				
J. Davis, Flowers.....	11	45				
Mrs. Balmer, Tile Drain Pipe.....	10	70				
E. Y. Crown, Toll Gate Fees.....	6	79				
R. Walker, Blacksmith's Work.....	5	95				
			1,188	48		
<i>Island and Reservoir Pipes and Well Test.</i>						
Sundry Labourers.....	395	64				
Capt. Parkinson, Hire of Steam Tug.....	240	00				
J. Neill & Son, Iron Work, Pumps, etc.....	101	65				
F. A. Noverre, Boat Hire.....	68	15				
J. A. Clindinning, ".....	8	00				
G. B. Morriss, to pay ".....	4	50				
D. S. Keith & Co., General Stores.....	57	83				
Fox & Co., Lumber.....	44	55				
S. C. Kanady & Co., ".....	22	46				
J. H. Pendrith, Steel Bolt, Clips, etc.....	9	80				
G. Durnan, Meals Supplied Surveyor.....	7	50				
Rice Lewis & Son, Dark Lantern.....	2	50				
J. Graham, Cartage.....	0	32				
			962	90		
<i>Liabilities Late Water Works Commission.</i>						
W. J. McGuire & Co., Pipe, Nipples, etc.....	10	62				
Rice Lewis & Son, Wheelbarrows, etc.....	23	95				
McMichael, Hoskin & Co., Verdict and Costs in Suit, Lee vs. City.....	215	41				
City Treasurer, Rent of Island and Water Lots: Water Lots, 13 to 19, to 7th December, 1877..						
Island " 35, 50, 51, 62, to 65, to 7th December, 1877.....	857	50				
			1,107	48		
			75,774	04		
WATER WORKS LITIGATION.						
<i>Further Liabilities Late W. W. Commission.</i>						
Beatty, Chadwick & Biggar, in Full of Costs in re Trotter vs. City.....	295	99				
<i>Carried forward</i>	295	99	75,774	04	2,237,787	64

EXPENDITURE.

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	295	99	75,774	04	2,237,787	64
Beatty, Chadwick & Biggar. Taxed Costs in Sundry Suits against the City.....	146	71	442	70	76,216	74
CASH ON HAND AND IN BANKS, 31st DECEMBER, 1879.						
GENERAL CITY FUNDS.						
Bank of Toronto.....	29,187	31				
Bank of Commerce	8,437	14				
Imperial Bank	3,654	55				
Consolidated Bank of Canada.....	2,126	55				
Bosanquet, Salt & Co., London, England.....	29,011	67				
Bank of Montreal, " "	16,373	51				
			88,790	73		
SINKING FUNDS.						
Bank of Toronto.....	72,901	39				
Imperial Bank, Old Account.....	18,933	50				
" " New "	21,752	00				
" " Special Deposit, Five Year Loan, Third Instalment.....	52,316	67				
			165,903	56		
SPECIAL FUNDS.						
Bank of Toronto, Red River Relief Fund.....			824	60		
Bank of Commerce, Special Deposit to Redeem Debentures, 1880	100,516	66				
Imperial Bank, Special Deposit to Redeem De- bentures, 1880.....	100,516	66				
			201,033	32		
Cash on Hand as per Cash Book			457	50		
					457,009	71
Total Expenditure for all purposes, 1879.....					2,771,014	09

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, December 31st, 1879.

Audited and Approved, as per the respective accounts in the Treasurer's Books,
31st March, 1880.

WM. R. HUGHES,
City Auditor.

STATEMENT

OF THE

FLOATING LIABILITIES AND ASSETS

OF

THE CORPORATION OF THE CITY OF TORONTO,

FOR THE FINANCIAL YEAR ENDING DECEMBER 31ST, 1879.

	\$	c.	\$	c.
LIABILITIES on Account of the Year 1879, outstanding 31st December, 1879.				
Due the following Special Accounts :				
Bowes Property.....	4,247	98		
Debentures maturing in 1880, for which Renewals were issued in 1879 under 42 Vict., cap. 75.....	\$201,033	32		
Five Years' Loan, 3rd instalment, due 1st March, 1880.....	52,316	67		
	253,349	99		
License Prosecutions Fund.....	166	20		
Local Improvement Sewers in course of construction	39,674	99		
Municipal Loan Fund	128	27		
Police Clothing.....	297	16		
Police Reserve Fund.....	4,272	77		
Private Drains.....	1,425	09		
Public Walks and Gardens Fund.....	1,782	65		
Red River Relief Fund	824	60		
School Buildings	2,796	87		
School Fund.....	3,040	74		
Separate School Rates.....	1,100	00		
Street Opening Deposits.....	382	00		
Western Market Fund	338	96		
Due the following Accounts, being Balances unexpended but required to meet Liabilities incurred :				
City Charter.....	300	00		
Eastern Avenue Bridge.....	283	00		
Election Expenses	1,500	00		
Fire Department.....	150	00		
Fuel.....	500	00		
Interest	100,370	09		
Jail and Industrial Farm.....	100	00		
Law Expenses.....	100	00		
Miscellaneous	500	00		
Municipal Salaries.....	3,348	36		
Exhibition Park and Buildings.....	237	44		
“ Park Ground Rent.....	50	00		
Public Buildings.....	200	00		
Queen's Park Fencing.....	569	56		
Carried forward.....	422,036	72		

	\$	c.	\$	c.
<i>Brought forward</i>	422,036	72		
Street Extensions (Arthur and College Streets and Eastern Avenue)	7,318	72		
Wood Kerbing.....	687	10		
Yonge Street Avenue Repairs.....	386	17		
Yonge Street Catch Water Basins.....	2,430	74		
Yonge Street Kerbing.....	4,699	51		
			437,558	96
ASSETS Due and Uncollected 31st Dec., 1879:				
Taxes, 1878, uncollected.....	\$8,092	15		
Less bad and doubtful.....	2,592	15		
	\$ 5,500	00		
Taxes, 1879, uncollected.....	98,293	02		
	\$103,793	02		
Less Taxes on Non-Resident Lands and probable Losses, 1879.....	\$40,631	00		
			63,162	02
Rentals of City Property, sundry Corporation Lessees, &c.....	\$10,207	60		
Esplanade Awards (Instalme'ts and In't.)	2,633	57		
	\$12,841	17		
Less doubtful and awaiting decision of Committee thereon.....	\$1,600	00		
			11,241	17
Water Rentals due by sundry water takers	\$6,327	55		
Less doubtful and awaiting decision of Committee thereon..	\$ 150	00		
Less old arrears due to late Water Works Commissioners, bad and doubtful.....	1,525	56		
Less probable losses.....	1,651	99		
	3,327	55		
			3,000	00
Market Fees under Lease.....			1,841	00
Government of Ontario:				
Criminal Maintenance, say.....	\$650	00		
Crown Witnesses	215	00		
Inquests.....	250	00		
			1,115	00
CASH on Hand and in Banks:				
Deposited in Banks in Toronto, General Funds.....	\$44,230	15		
Deposited in Banks in London, England, General Funds....	45,385	18		
	\$89,615	33		
Bank of Commerce, Special Funds to Retire Debentures, 1880.....	\$100,516	66		
Imperial Bank, Special Funds to Retire Debentures, 1880	100,516	66		
<i>Carried forward</i>	\$201,033	32	\$89,615	33
			80,359	19
			437,558	96

LIABILITIES AND ASSETS.

105

		\$	c.	\$	c.
<i>Brought forward</i>	\$201,033 32	\$89,615 33	80,359 19	437,558 96	
Imperial Bank, Special De- posit to Retire, 3rd instal- ment, 5 years loan, 1880....	52,316 67				
		253,349 99			
Cash on Hand.....		457 50			
			343,422 82		
				423,782 01	
Deficiency					13,776 95

TREASURER'S OFFICE,
Toronto, 31st December, 1879
Audited and approved 31st March, 1880.

SAMUEL B. HARMAN,
Treasurer.

WM. R. HUGHES,
City Auditor.

STATEMENT

OF

General City Debenture Debt,

31st DECEMBER, 1879.

DETAILED STATEMENT OF GENERAL CITY DEBENTURE DEBT.

10

OBJECT AND DESIGNATION OF LOAN.	BY-LAW No.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	WHERE PAYABLE.	NATURE OF ISSUE.	AMOUNT OF LOAN.	AMOUNT RE-DEEMED TO DEC. 31, 1879.	AMOUNT OUTSTANDING DEC. 31, 1879.	REDEEMABLE ANNUALLY.	
										Year.	Total.
							\$ c.	\$ c.	\$ c.		\$ c.
Erection of New Jail, 1st Loan	311	2476 to 2540	1860	1st Jan., 1880	Bosanquet, Salt & Co.	Sterling .	94,900 00		94,900 00	1880	253,349 98
Renewals under 22 Vic., cap. 71	493	3334 to 3366	1869	" 1880	Bank of Toronto.....	Dollars ...	23,400 00		23,400 00		
General City Purposes	772	10394 to 10438	1877	1st March, 1880	Bosanquet, Salt & Co.	Sterling .	52,316 66		52,316 66		
Esplanade Construction, 4th Loan	318	2564 to 2599	1860	1st April, 1880	"	"	53,776 66	1,460 00	52,316 66	1881	153,793 34
Renewals under 22 Vic., cap. 71	317	2541 to 2563	1860	" 1880	"	"	30,416 66		30,416 66		
City's Proportion of Cost of Certain Sewers	341	2612 & 2613	1861	1st Jan., 1881	"	"	4,136 66		4,136 66		
Renewals under 22 Vic., cap. 71	521	3909 to 3930	1871	" 1881	Bank of Toronto.....	Dollars ...	16,000 00		16,000 00	1882	101,406 66
Renewals under 22 Vic., cap. 71	509	3763 to 3804	1870	" 1881	"	"	33,600 00		33,600 00		
General City Purposes	772	10439 to 10483	1877	1st March, 1881	Bosanquet, Salt & Co.	Sterling .	55,966 67		55,966 67		
Renewals under 22 Vic., cap. 71	345	2614 to 2634	1861	1st April, 1881	"	"	25,793 34	1,703 33	24,090 01	1883	34,500 00
Renewals under 22 Vic., cap. 71	428	3239 to 3265	1866	1st Oct., 1881	Bank of Toronto.....	Dollars ...	20,000 00		20,000 00		
Renewals under 22 Vic., cap. 71	363	2881 to 2901	1862	1st Jan., 1882	Bosanquet, Salt & Co.	Sterling .	17,520 00		17,520 00		
Erection of New Jail, 2nd Loan	372	2960 to 3018	1862	" 1882	Bank of Toronto.....	Currency.	25,000 00		25,000 00	1884	63,266 64
General City Purposes	772	10484 to 10534	1877	1st March, 1882	Bosanquet, Salt & Co.	Sterling .	58,886 66		58,886 66		
Erection of Drill Shed	399	3117 to 3120	1864	1st Jan., 1883	Bank of Toronto.....	Dollars ...	4,000 00		4,000 00		
United Counties of York and Peel.....	373	2954 to 2959	1862	1st July, 1883	"	"	5,500 00		5,500 00	1883	34,500 00
Esplanade Construction, 5th Loan	395	3074 to 3116	1863	" 1883	"	"	25,000 00		25,000 00	1884	63,266 64
Renewals under 22 Vic.. cap. 71	405	3121 to 3160	1864	1st Jan., 1884	Bosanquet, Salt & Co.	Sterling .	63,266 64		63,266 64		
Grand Trunk Railway.....	309	2329 to 2470	1860	1st April, 1885	"	"	229,706 93		229 706 93		
General City Purposes, Block Paving, etc.....	522	3933 to 3969	1871	1st June, 1886	Bank of Toronto.....	Dollars ...	40,200 00		40,200 00	1886	40,200 00
Toronto, Grey and Bruce Rail-way, Bonus in aid of	486	3388 to 3617	1869	1st Jan., 1889	"	"	250,000 00		250,000 00	1889	400,000 00
Toronto and Nipissing Rail-way, Bonus in aid of.....	487	3618 to 3762	1869	" 1889	"	"	150,000 00		150,000 00		
Toronto, Simcoe and Muskoka Junction R'y, Bonus in aid of	516	3824 to 3908	1870	1st July, 1890	"	"	100,000 00		100,000 00		
School Building Purposes	529	3976 to 4023	1871	1st Oct., 1891	"	"	52,200 00		52,200 00	1891	132,000 00
General City Purposes	533	4025 to 4094	1871	1st Nov., 1891	"	"	79,800 00		79,800 00		
City's Proportion of Cost of Certain Sewers	566	4196 to 4208	1872	1st July, 1892	"	"	9,400 00		9,400 00		
Credit Valley Railway, Bonus in aid of.....	572	4360 to 4432	1873	1st Oct., 1892	"	"	100,000 00		100,000 00	1892	109,400 00
City's Proportion of Cost of Certain Sewers.....	585	4443 to 4446	1873	1st Jan., 1893	"	"	4,000 00		4,000 00		
Common School Purposes	615	4518 to 4549	1873	1st Oct., 1893	"	"	37,000 00		37,000 00		
City's Proportion of Cost of Certain Sewers	619	4550 to 4574	1874	1st Jan., 1894	"	"	19,000 00		19,000 00	1893	41,000 00
Toronto, Grey & Bruce Rail-way, 2nd Bonus.....	634	6839 to 6983	1874	18th May, 1894	"	"	100,000 00		100,000 00		
City's Proportion of Cost of Certain Sewers.....	653	7046 to 7051	1874	1st Jan., 1895	"	"	5,340 00		5,340 00		
General City and School Pur-poses.....	670	7122 to 7206	1875	1st Oct., 1895	Bosanquet, Salt & Co.	Sterling..	165,953 33		165,953 33	1894	119,000 00
General City and School Pur-poses.....	697	7207 to 7388	1875	" 1895	"	"	150,866 66		150,866 66		
City's Proportion of Cost of Certain Sewers.....	698	7396 to 7410	1875	1st Jan., 1896	Bank of Toronto.....	Dollars ...	12,900 00		12,900 00		
Renewals under Consolidation Act, 1872.....	710 & 711	9260 to 9760	1876	1st June, 1896	B'k Montreal, London	Sterling .	537,217 76		537,217 76	1895	322,159 99
General City and School Pur-poses.....	771	9879 to 10137	1877	1st Feb., 1897	Bosanquet, Salt & Co.	"	242,116 66		242,116 66		
City's Proportion of Cost of Certain Sewers.....	763	10138 to 10186	1877	" 1897	"	"	23,846 67		23,846 67		
Renewals under Consolidation Act, 1872.....	775	10187 to 10309	1877	1st March, 1897	"	"	96,360 00		96,360 00	1896	550,117 76
Credit Valley Railway, 2nd Bonus	787	10535 to 10784	1877	1st July, 1897	"	"	249,903 33		249,903 33		
Water Works, Construction of Renewals under Consolidation Act, 1872.....	569	5812 to 6838	1874	1st Oct., 1897	Grant Brothers & Co.	"	499,806 66		499,806 66		
Water Works, Construction of	814	10785 to 10921	1878	1st Jan., 1898	Bosanquet, Salt & Co.	"	148,676 66		148,676 66	1898	148,676 66
Water Works, Construction of	626	4579 to 5811	1874	1st April, 1904	Grant Brothers & Co.	"	600,060 00		600,060 00	1904	600,060 00
Water Works, Construction of	705	7411 to 9259	1876	" 1906	Bosanquet, Salt & Co.	"	899,846 66		899,846 66	1906	899,846 66
Since Consolidation, 1879 :											
Renewals under Consolidation Act, 1879; General City, School, and Water Works Purposes, and City's Propor-tion of Cost of Certain Sewers	937	11281 to 11865	1879	1st July, 1919	"	"	643,237 06		643,237 06	1919	643,237 06
City's Proportion of Cost of Certain Sewers.....	978	11866 to 11910	1879	1st Jan., 1920	"	"	22,036 26		22,036 26	1920	22,036 26
							6,078,954 59	3,163 33	6,075,791 26	6,075,791 26	

NOTE.—See figures at page 113, reducing the amount of the outstanding debt from \$6,075,791.26 to \$5,822,441.27, the virtual balance on 31st December, 1879, and analyzed at page 111, the difference being amount of \$253,349.99 held to redeem Debentures maturing on 1st January, 1st March, and 1st April. 1880.

NOTE.—The above Debentures all bear coupons for interest at six per cent., payable semi-annually, except the two issues since Consolidation of 1879, the interest on which is at five per cent.

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE, Toronto, 31st December, 1879.

Audited and approved 31st March, 1880.

WM. R. HUGHES,
City Auditor.

ANALYZED TABLE

CITY DEBENTURE DEBT,

AS TO ANNUAL MATURITY,

IN CURRENCY AND STERLING,

31st DECEMBER, 1879.

YEAR.	TOTAL MATURING ANNUALLY.	DATE OF MATURITY.	NUMBERS.	CURRENCY ISSUES.		STERLING ISSUES.			
						Parcels.		Annual Totals.	
				Parcels.	Annual Total	Dollars.	Sterling.	Dollars.	Sterling.
1880	\$253,349 98	January 1.....	2476 to 2540	.....	.....	\$94,900 00	£19,500 0 0	\$229,949 98	£47,250 0 0
		“ 1.....	3334 to 3366	23,400 00	.....	.....	.....		
		March 1.....	10394 to 10438	.....	.....	52,316 66	10,750 0 0		
		April 1.....	2564 to 2599	.....	.....	52,316 66	10,750 0 0		
		“ 1.....	2541 to 2563	.....	23,400 00	30,416 66	6,250 0 0		
1881	\$153,793 34	January 1.....	2612 and 2613	.....	.....	4,136 66	850 0 0	84,193 34	17,300 0 0
		“ 1.....	3909 to 3930	16,000 00	.....	.....	.....		
		“ 1.....	3763 to 3804	33,600 00	.....	.....	.....		
		March 1.....	10439 to 10483	.....	.....	55,966 67	11,500 0 0		
		April 1.....	2614 to 2634	.....	.....	24,090 01	4,950 0 0		
1882	\$101,406 66	October 1.....	3239 to 3265	20,000 00	.....	.....	.....	76,406 66	15,700 0 0
		January 1.....	2881 to 2901	.....	69,600 00	17,520 00	3,600 0 0		
		“ 1.....	2960 to 3018	25,000 00	.....	.....	.....		
1883	\$34,500 00	March 1.....	10484 to 10534	.....	25,000 00	58,886 66	12,100 0 0	63,266 64	13,000 0 0
		January 1.....	3117 to 3120	4,000 00	.....	.....	.....		
		July 1.....	2954 to 2959	5,500 00	.....	.....	.....		
1884	\$63,266 64	“ 1.....	3074 to 3116	25,000 00	34,500 00	.....	.....	229,706 93	47,200 0 0
		January 1.....	3121 to 3160	.....	.....	63,266 64	13,000 0 0		
1885	\$229,706 93	April 1.....	2329 to 2470	.....	.....	229,706 93	47,200 0 0	229,706 93	47,200 0 0
1886	\$40,200 00	June 1.....	3933 to 3969	40,200 00	40,200 00	.....	.....	.....	.....
1889	\$400,000 00	January 1.....	3388 to 3617	250,000 00	400,000 00	.....	.....	.....	.....
		“ 1.....	3618 to 3762	150,000 00		.....	.....		
1890	\$100,000 00	July 1.....	3824 to 3908	100,000 00	100,000 00	.....	.....	.....	.....
1891	\$132,000 00	October 1.....	3976 to 4023	52,200 00	132,000 00	.....	.....	.....	.....
		Novem'r 1.....	4025 to 4094	79,800 00		.....	.....		
1892	\$109,400 00	July 1.....	4196 to 4208	9,400 00	109,400 00	.....	.....	.....	.....
		October 1.....	4360 to 4432	100,000 00		.....	.....		
1893	\$41,000 00	January 1.....	4443 to 4446	4,000 00	41,000 00	.....	.....	.....	.....
		October 1.....	4518 to 4549	37,000 00		.....	.....		
1894	\$119,000 00	January 1.....	4550 to 4574	19,000 00	119,000 00	.....	.....	.....	.....
		May 18.....	6839 to 6983	100,000 00		.....	.....		
1895	\$322,159 99	January 1.....	7046 to 7051	5,340 00	5,340 00	165,953 33	34,100 0 0	316,819 99	65,100 0 0
		October 1.....	7122 to 7206	.....		150,866 66	31,000 0 0		
		“ 1.....	7207 to 7388	.....		.....	.....		
1896	\$550,117 76	January 1.....	7396 to 7410	12,900 00	12,900 00	.....	.....	537,217 76	110,387 4 3
		June 1.....	9260 to 9760	.....		537,217 76	110,387 4 3		
1897	\$1,112,033 32	Febr'ary 1.....	9879 to 10137	.....	.....	242,116 66	49,750 0 0	1,112,033 32	228,500 0 0
		“ 1.....	10138 to 10186	.....		23,846 67	4,900 0 0		
		March 1.....	10187 to 10309	.....		96,360 00	19,800 0 0		
		July 1.....	10535 to 10784	.....		249,903 33	51,350 0 0		
		October 1.....	5812 to 6838	.....		499,806 66	102,700 0 0		
1898	\$148,676 66	January 1.....	10785 to 10921	.....	(c)	148,676 66	30,550 0 0	148,676 66	30,550 0 0
1904	\$600,060 00	April 1.....	4579 to 5811	.....	(b)	600,060 00	123,300 0 0	600,060 00	123,300 0 0
1906	\$899,846 66	April 1.....	7411 to 9259	.....	.....	899,846 66	184,900 0 0	899,846 66	184,900 0 0
1919	\$643,237 06	July 1.....	11281 to 11865	.....	.....	643,237 06	132,172 0 0	643,237 06	132,172 0 0
1920	\$22,036 26	January 1.....	11866 to 11910	.....	.....	22,036 26	4,528 0 0	22,036 26	4,528 0 0
	\$6,075,791 26			1,112,340 00	1,112,340 00			4,963,451 26	1,019,887 4 3

REMARKS.

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

Sterling Issues.—Issue marked (a) is payable at Bank of Montreal, London. All others at Messrs. Bosanquet, Salt & Co., London, including those marked (b), originally payable at Messrs. Grant Brothers.

INTEREST.—Coupons on Currency Issues are all payable at Bank of Toronto, Toronto, on 1st January and 1st July.

Coupons on Sterling Issues are payable where the Debentures are domiciled, as above; those marked (c) on 1st January and 1st July, all others on 1st April and 1st October.

SUMMARY.

STERLING DEBENTURES, payable as above :			
Bosanquet, Salt & Co., Lombard Street, London	£683,500	0	0
Do. originally Grant Brothers	226,000	0	0
	£909,500	0	0
Bank of Montreal, Birchin Lane, Lombard Street, London	110,387	4	3
	£1,019,887	4	3
	\$4,963,451	26	
CURRENCY DEBENTURES :			
Bank of Toronto, Issues as above	1,112,340	00	
	\$6,075,791	26	

GENERAL CITY DEBENTURE DEBT, DEC 31, 1879

ANALYZED AS TO PURPOSES OF ISSUE.

(See Note to Page 107, shewing this amount as the Actual Debt.)

		\$	c.	\$	c.
GENERAL CITY PURPOSES.	Issues for, including the City's share of Sewer construction			1,593,521	92
THE NEW JAIL.	Issues for and Renewals of same			119,900	00
THE ESPLANADE.	Issues for and Renewals of same	669,346	77		
	Less paid off on Consolidation, 1879	47,450	00		
				621,896	77
RAILWAY AID.	Issues for and Renewals of same, viz :				
	Northern, £60,000 cy., 1852.....	240,000	00		
	Grand Trunk, 1855	229,706	93		
	Toronto, Grey & Bruce, 1868 and 1874.....	350,000	00		
	Toronto and Nipissing, 1868	150,000	00		
	Northern, Muskoka Junction, 1870	100,000	00		
	Credit Valley, 1873 and 1877	349,903	33		
		1,419,610	26		
	Less Northern R. R. Issue paid off on Consolidation, 1872	240,000	00		
				1,179,610	26
WATER WORKS.	Issues for, viz :				
	First Issue, 1874.....	499,806	66		
	Second Issue, 1874.....	600,060	00		
	Third Issue, 1876.....	899,846	66		
	Fourth Issue, 1879.....	65,000	00		
				2,064,713	32
PUBLIC SCHOOLS.	Issues for, viz :				
	Loan, 1871, outstanding.....	52,200	00		
	" 1873, "	37,000	00		
	" 1875, "	28,599	00		
	" 1877, "	80,000	00		
	" 1879, "	45,000	00		
				242,799	0
				5,822,441	2

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1879.

Audited and approved 31st March, 1880.

WM. R. HUGHES,
City Auditor.

SPECIAL ACCOUNTS.

GENERAL DEBENTURE DEBT LIMITED TO \$6,000,000.

*Subject to expansion only on increase of assessment of property
over \$50,000,000.*

(EXCLUSIVE OF LOCAL IMPROVEMENT DEBT. SEE PAGE 114.)

	\$	c.	\$	c.	\$	c.
Total amount of Debentures outstanding 31st December, 1878, per Annual Statement, page 114					5,894,565	27
<i>To which Add :</i>						
Debentures authorized in 1878, but not issued until 1879 :						
School Purposes	45,000	00				
City Proportion of Cost of Sewers	37,850	00				
			82,850	00		
Debentures issued in 1879 under the New Consolidation Act :						
General City and Water Works Purposes	359,353	74				
To Replace above Issue for Schools	45,000	00				
To Replace above Issue for Sewers	37,850	00				
To Renew Debentures maturing 1880	201,033	32				
First 5 per cent. Consolidated Loan...			643,237	06		
City's Proportion of Cost of Sewers for 1879 :						
Second 5 per cent. Consolidated Loan			22,036	26	748,123	32
					6,642,688	59
<i>From which Deduct :</i>						
Debentures redeemed in 1879 per page 50 of this Statement :						
General Debentures maturing 1879			155,450	00		
General Debentures held for Investment of Sinking Fund, per page 116 of last Statement			328,597	33		
Carried forward			484,047	33	6,642,688	59

GENERAL DEBENTURE DEBT.

113

	\$	e.	\$	c.	\$	c.
<i>Brought forward</i>			484,047	33	6,642,688	59
Issue for Schools Replaced above.....			45,000	00		
Issue for Sewers Replaced above.....			37,850	00		
					566,897	33
Total gross Debenture Debt, 31st December, 1879, per Ledger, folio 195					6,075,791	26
<i>Assets on hand IMMEDIATELY applicable to reduction of same (exclusive of Real Estate):</i>						
Amount raised in advance to redeem Debentures maturing 1880, included in first 5 per cent. Consolidated Loan as above, and held for that purpose, as follows :						
Bank of Commerce, Special Deposit (page 104)	100,516	66				
Imperial Bank, Special Deposit (page 104)	100,516	66				
			201,033	32		
Portion of old Sinking Fund, authorized to be applied to redemption of Debentures maturing 1880, by new Consolidated Act, say Imperial Bank Special Deposit (page 105)				52,316	67	
					253,349	99
Total net Debenture Debt 31st December, 1879, as analyzed at page 111 of this Statement					5,822,441	27
<i>Further Assets EVENTUALLY applicable to reduction of same (exclusive of Real Estate):</i>						
Balance of old Sinking Fund, as per Report 62 Executive Committee, 1878, with interest			18,933	50		
New Sinking Fund under new Consolidation Act for six months from 1st July, 1879....			21,752	00		
					40,685	50
Total Net Debenture Debt, Dec. 31st, 1879.					5,781,755	77

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1879.

Audited and approved, 31st March, 1880.

WM. R. HUGHES,
City Auditor.

SPECIAL ACCOUNTS.

GENERAL SINKING FUNDS.

(Consolidated under the Act 42 Vic., Cap. 75.)

	\$	c.	\$	c.
Amount at Credit of Sinking Fund Accounts (per Ledger 2, folios 201, 209, 211 to 216, 218 to 222, 225 and 226) 31st December, 1878, as per page 115 of last Statement			547,021	31
Deduct Debentures redeemed and cancelled under the authority of the Consolidation Act of 1879: [Note].				
1st. Debentures maturing 1879, as per last Statement, page 107, and redeemed, as per page 50 of this Statement	155,450	00		
2nd. Debentures held as an Investment of the Sinking Funds, as per last Statement, page 116, and redeemed, as per page 51 of this Statement.....	328,597	33		
	484,047	33		
3rd. Special Appropriation to retire Third Instalment of Five Years' Loan, due 1st March, 1880, and held at Special Deposit for that purpose, Ledger folio 247 and page 102 of this Statement.....	52,316	67		
			536,363	99
	536,364	00		
Less difference in Exchange.....		01	10,657	32
Balance at Credit of Sinking Funds on Consolidation of Debt. [Note].....				
To which Add:				
1. Interest on Deposits to 31st December, 1879, as per page 44 of this Statement.....	8,276	18		
2. Sinking Fund Rates on New Consolidated Debt, six months, from 1st July.....	21,752	000		
			30,028	18
Amount at Credit of Sinking Fund Accounts, as per Ledger 2, folios 227 and 228, and applicable to the eventual reduction of the City Debt. See page 113 of this Statement.....				
			40,685	50

NOTE—See Report No. 62 of the Executive Committee of 1878, adopted in Council 17th January, 1879; also, Consolidation Act, 42 Vic., Cap. 75.

TREASURER'S OFFICE,

Toronto, 31st December, 1879.

Audited and approved 31st March, 1880.

SAMUEL B. HARMAN,

Treasurer.

WM. R. HUGHES,

City Auditor.

STATEMENT
OF
LOCAL IMPROVEMENT DEBENTURE DEBT

31st DECEMBER, 1879.

DETAILED STATEMENT

115

OF

LOCAL IMPROVEMENT DEBENTURE DEBT.

These Debentures are all issued in Old Currency or Dollars, and are payable at the Bank of Toronto. They all bear interest at six per cent.

OBJECT AND DESIGNATION OF LOAN.		BY-LAW No.	Nos. OF DEBENTURES.	DATE OF ISSUE.	WHEN PAYABLE.	AMOUNT OF LOAN.	AMOUNT REDEEMED TO DEC. 31, 1879.	AMOUNT OUTSTANDING DEC. 31, 1879.	REDEEMABLE ANNUALLY.						
									Year.	Total.					
						\$	c.	\$	c.		\$	c.			
al	Street Sewer, Gerrard to Crookshank, thence to Jarvis.	323	2607 to 2611	1861	1st Jan., 1880	2,400 00	.....	2,400 00		1880	12,717 00				
ngton	" Stone Sidewalk, Yonge to Scott	331	2600 to 2605	"	" " " "	3,017 00		3,017 00							
on	" Sewer, Jarvis to Sherbourne	510	3805 to 3810	1870	1st July, "	2,500 00		2,500 00							
roke and Shuter	Street Sewers, Gerrard to Shuter, thence west to Jarvis.	517	3970 to 3975	1871	" " " "	4,800 00	.....	4,800 00							
Nelson	Street Sewer, Simcoe to Duncan	527	4024	"	1st Jan., 1881	1,000 00	.....	1,000 00		1881	9,914 00				
ester	" " King to Queen	531	4095	"	" " " "	1,184 00		1,184 00							
albane	" " Yonge to Church	532	4096 & 4097	"	" " " "	1,500 00		1,500 00							
es	" " Yonge to St. Vincent	534	4098 & 4099	"	1st Nov., "	1,480 00	.....	1,480 00							
Pembroke	" " Yonge to Church	535	4100 to 4105	"	" " " "	2,500 00	.....	2,500 00							
"	" " Carlton to Wellesley	536	4239 to 4241	1873	" " " "	2,250 00	.....	2,250 00							
"	" " Block Paving, Bay to Simcoe	528	4106 to 4112	1871	1st Jan., 1882	7,200 00	.....	7,200 00							
"	" " " East Market to Yonge	551	4167 to 4173	1872	" " " "	7,000 00	.....	7,000 00							
Howell	" Sewer, Simcoe to William Henry	550	4180 to 4182	"	" " " "	1,280 00	400 00	880 00		1882	28,070 00				
ley	" " Queen to College	549	4186 to 4195	"	" " " "	6,900 00		6,900 00							
"	" " Church St., westerly to Teevin's Property	545	4174 & 4175	"	1st July, "	1,490 00		1,490 00							
"	" " Church St., westerly to Bonner's Property	547	4176 to 4179	"	" " " "	1,600 00	.....	1,600 00							
au	" " Yonge to Church	546	4183 to 4185	"	" " " "	3,000 00	.....	3,000 00		1883	65,300 00				
la	" " Shuter to Gould	387	3067 to 3073	1863	1st Jan., 1883	2,800 00		2,800 00							
er	" " Yonge St., easterly to Smith's Property	564	4228	1872	" " " "	780 00		780 00							
"	" " Carlton to Wellesley	562	4229 to 4232	"	" " " "	2,200 00	1,000 00	1,200 00							
"	" " Queen to Gerrard	567	4233 to 4238	"	" " " "	5,690 00	3,000 00	2,690 00							
ngton Place	" " Carlton to Bloor	590	4447 to 4462	1873	1st July, "	[b] 12,400 00	.....	12,400 00							
nder	Street " " Brock to Portland	591	4463 to 4466	"	" " " "	[b] 3,300 00	.....	3,300 00							
m Henry	" " Yonge to Church	592	4467 to 4470	"	" " " "	[a] 4,000 00	.....	4,000 00							
e	" " College to Caer Howell	593	4471 to 4475	"	" " " "	[b] 4,090 00	.....	4,090 00							
ley	" " Queen to Shuter	594	4476 to 4480	"	" " " "	[b] 2,950 00	.....	2,950 00							
orge's	" " Queen to the Jog	595	4481 to 4485	"	" " " "	1,700 00	.....	1,700 00							
gue Place	" " College to Bloor	596	4486 to 4488	"	" " " "	[b] 2,250 00	.....	2,250 00							
y	Street " " North Pembroke Street to West End	597	4489 to 4500	"	" " " "	[b] 11,225 00	.....	11,225 00							
"	" " Caer Howell to North End	598	4501	"	" " " "	[b] 750 00	.....	750 00							
ey	" " Yonge to Terauley	599	4502 & 4503	"	" " " "	[b] 1,900 00	.....	1,900 00							
la	" " Beech to Sydenham	600	4504 to 4506	"	" " " "	[b] 2,275 00	.....	2,275 00							
de	" " Jarvis to Church	601	4507 to 4510	"	" " " "	[b] 2,750 00	.....	2,750 00							
in	" " Brock to Peter	602	4511 & 4512	"	" " " "	[b] 1,525 00	.....	1,525 00							
an's	" " Beverley to William Henry	603	4513 to 4515	"	" " " "	[b] 2,095 00	.....	2,095 00							
de	" " Yonge to Queen's Park	604	4516 & 4517	"	" " " "	[b] 1,480 00	.....	1,480 00							
er	" " Brant to Portland	610	4575 to 4578	1874	" " " "	[b] 3,140 00	.....	3,140 00							
er	" " Lumley to Bishop	637	7012 to 7015	"	1st Jan., 1885	1,429 00	.....	1,429 00							
rew's	" " King to Adelaide	638	7016 to 7020	"	" " " "	1,720 00	.....	1,720 00							
"	" " Eliza to Spadina Avenue	639	7021 to 7023	"	" " " "	1,037 00	.....	1,037 00							
"	" " Simcoe to Duncan	640	7024 to 7026	"	" " " "	987 00	.....	987 00							
"	" " George to Sherbourne	645	7027 to 7029	"	" " " "	1,100 00	.....	1,100 00							
"	" " Shuter to Gerrard	647	7030 to 7033	"	" " " "	1,298 00	.....	1,298 00							
urne	" " Church to Mutual	648	7034 to 7043	"	" " " "	4,035 00	.....	4,035 00							
"	" " Carlton to Wellesley	649	7044 & 7045	"	" " " "	733 00	.....	733 00							
ster	" " Sodding and Planting, Shuter to Bloor	655	7060 to 7064	1875	1st July, "	4,400 00	.....	4,400 00							
s	" Sewer, Church St., easterly to McKinley's Prop'y	666	7065 to 7073	"	" " " "	8,272 00	.....	8,272 00							
rick	" " Beverley to Spadina Avenue	667	7074 & 7075	"	" " " "	719 00	.....	719 00		1885	46,672 00				
"	" " Spadina to Denison Avenue	668	7076 to 7081	"	" " " "	2,208 00		2,208 00							
ey	" " Queen to Beech	675	7082 to 7088	"	" " " "	2,786 00		2,786 00							
ey	" " Yonge to Church	676	7089 to 7097	"	" " " "	3,300 00	.....	3,300 00							
"	" " King to Duke	677	7098 to 7102	"	" " " "	1,840 00	.....	1,840 00							
"	" " Beech to Carlton	678	7103 & 7104	"	" " " "	804 00	.....	804 00							
a Avenue	" " Elizabeth to Yonge	679	7105 to 7110	"	" " " "	3,960 00	.....	3,960 00							
nd	Street " " Baldwin to College	680	7111 to 7114	"	" " " "	2,554 00	.....	2,554 00							
"	" " Bathurst to Tecumseth	684	7115 to 7117	"	" " " "	2,120 00	.....	2,120 00							
"	" " Yonge to Huntley	688	7118 to 7121	"	" " " "	1,370 00	.....	1,370 00							
urne	" " Sodding and Planting, Queen to Shuter	691	7389 to 7393	"	1st Jan., 1886	3,100 00	.....	3,100 00							
"	" Sewer, Queen to Gerrard	693	7394 & 7395	"	" " " "	819 00	.....	819 00		1886	3,919 00				
ngton	" " McBeth Pavement, Yonge to Bay	462	3320 to 3328	1868	1st July, 1888	5,133 33		5,133 33							
er	" " Sewer, Peter Street to Clarence Square	489	3367 to 3372	1869	" " " "	6,350 00		6,350 00				1888	11,483 33		
urne	" " Continuation to Caer Howell Street	495	3373	"	1889	990 00		990 00							
le	" " Continuation to Church Street	496	3374 to 3377	"	" " " "	3,300 00		3,300 00							
"	" " Gerrard to Carlton	497	3378 & 3379	"	" " " "	2,000 00	.....	2,000 00		1889	9,190 00				
"	" " Yonge to Surrey Place	501	3380 to 3387	"	" " " "	3,900 00	1,000 00	2,900 00							
"	" " Maitland to Bloor	511	3811 to 3816	1870	" " " "	2,950 00		2,950 00							
le	" " Brock to Brant	514	3817 to 3823	"	" " " "	6,500 00	.....	6,500 00							
ment	" " Queen to Winchester	515	3931 & 3932	1871	" " " "	1,750 00	.....	1,750 00		1890	11,200 00				
"	" " Queen to Arthur	717	9761 to 9771	1876	1st Jan., 1897	9,747 00		9,747 00							
"	" " Queen to Arthur	718	9772 to 9776	"	" " " "	4,381 00		4,381 00							
"	" " North of Arthur	719	9777 to 9781	"	" " " "	4,462 00	.....	4,462 00							
"	" " Church Street eastwards	720	9782 to 9784	"	" " " "	900 00	.....	900 00							
"	" " John to Duncan	723	9785 to 9787	"	" " " "	1,081 00	.....	1,081 00							
a	" " Jarvis to Sherbourne	724	9788 to 9790	"	" " " "	1,188 00	.....	1,188 00							
on	" " Bathurst to Muter	726	9791 to 9794	"	" " " "	1,976 00	.....	1,976 00							
on	" " Queen to College	727	9795 to 9797	"	" " " "	1,661 00	.....	1,661 00							
"	" " Lumley to Muter	731	9798 to 9807	"	" " " "	8,085 00	.....	8,085 00							
"	" " Beverley to Spadina Avenue	732	9808	"</											

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT DEBT.

(Separate from General Debenture Debt limited to \$6,000,000. See Page 114.)

	\$	c.	\$	c.	\$	c.
Total Amount of Local Improvement Debentures outstanding 31st December, 1878, per last Statement, page 114.....					322,238	33
<i>To which add:</i>						
Debentures authorized in 1878, but not issued until 1879:						
For Sundry Sewers, as per Statement, page 115.....			83,991	00		
Debentures authorized and issued in 1879:						
For Sundry Sewers, as per Statement, page 115.....			59,895	00	143,886	00
					466,124	33
<i>From which deduct:</i>						
Debentures maturing and redeemed in 1879, as per page 52 of this Statement.....					22,419	00
Total gross Local Improvement Debenture Debt, 31st December, 1879, per Ledger folio 197.....					443,705	33
Assets on hand <i>eventually</i> applicable to retirement of same:						
Amount at Credit of Local Improvement Sinking Fund, as per Statement, page 118.....					217,255	39
Total net Local Improvement Debenture Debt 31st December, 1879.....					226,449	94

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1880.

Audited and approved 31st March, 1880.

WM. R. HUGHES,
City Auditor.

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT SINKING FUND.

	\$	c.	\$	c.	\$	c.
Amount at Credit of Local Improvement Sinking Fund Account (as per Ledger folio 202) 31st December, 1878, as per Statement, page 115.....			205,175	37		
<i>Add :</i>						
Amount provided by Assessment, 1879, for Sinking Fund purposes.....	18,907	00				
Cash received for various purposes, as per page 43 of this Statement	15,592	02				
			34,499	02		
					239,674	39
<i>Deduct :</i>						
Local Improvement Debentures redeemed in 1879, as per page 52 of this Statement.....					22,419	00
Amount at Credit of Sinking Fund Account, as per Ledger 2, folio 204.....					217,255	39
<i>Viz :</i>						
Debentures purchased as Investment, as detailed at page 119			144,354	00		
Cash at Special Deposit, Imperial Bank, as per page 102 of this Statement			72,901	39		
					217,255	39

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1879.

Audited and approved, 31st March, 1880.

WM. R. HUGHES,
City Auditor.

DETAILED STATEMENT OF DEBENTURES

PURCHASED AND HELD AS AN INVESTMENT

OF THE

LOCAL IMPROVEMENT SINKING FUND.

(See Page 118.)

		MATUR- ING.	\$	c.	\$	c.
Local Improvement Debentures :						
Nos. 4452 to 4456,	Jarvis Street 'Sewer.....	1883	5,000	00		
4463 to 4465,	Wellington Place "	"	3,000	00		
4467 to 4470,	Alexander Street "	"	4,000	00		
4471 to 4474,	Wood Street "	"	4,000	00		
4476 & 4477,	William Henry St. "	"	2,000	00		
4486 & 4487,	Vanauley Street "	"	2,000	00		
4489 to 4498,	St. George's Street "	"	11,000	00		
4502,	Murray Street "	"	1,000	00		
4504 & 4505,	Alice Street "	"	2,000	00		
4507 & 4508,	Berkeley Street "	"	2,000	00		
4511,	Isabella Street "	"	1,000	00		
4513 & 4514,	Adelaide Street "	"	2,000	00		
4516,	Baldwin Street "	"	1,000	00		
4576 to 4578,	St. Albans Street "	"	3,000	00		
			43,000 00			
9761 to 9878,	Sundry Streets, 1876, per De- benture State- ment	"	1897	74,952	00	
10922 to 10963,	Do. 1877, per do. "	1898	26,402	00		
					144,354 00	

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1879.

Audited and approved, 31st March, 1880.

WM. R. HUGHES,
City Auditor.

GENERAL STATEMENT

OF

PUBLIC WALKS AND GARDENS FUND,

TO 31st DECEMBER, 1879.

	\$	c.	\$	c.
RECEIPTS.				
Earth taken in the construction of Esplanade.....			19,505	65
Property sold as follows :				
Molson Bros.....	11,620	00		
Gooderham & Worts.....	500	00		
Daniel Brooks.....	250	00		
W. Hawthra.....	300	00		
John Helliwell.....	300	00		
Hon. O. Mowat.....	1,115	00		
J. G. Beard.....	400	00		
M. B. Dixon.....	600	00		
Hon. William Cayley.....	250	00		
John Leak.....	250	00		
John Bell.....	200	00		
Grand Trunk Railway Company.....	3,500	00		
			19,285	00
Rentals of Property under Lease, and Interest of Mortgages on Property sold.....			81,207	70
Interest on Deposits in Bank to Credit of Fund			1,612	43
Sundry Persons, Use of Crystal Palace and Grounds			330	00
Sundry Persons, Permission to connect Private Drains with Avenue Drain			250	00
Sale of Grass Crops, etc., in Crystal Palace Grounds, Clarence Square, Don Flats, High Park, Riverdale Park, Garrison Creek, etc			1,999	15
J. G. Howard, Towards cost of Railway Station at High Park	100	00		
Great Western Railway Company, Towards cost of Railway Station at High Park	100	00		
			200	00
Special Votes of Council for Construction of Roads and Fences in Queen's Park and Maintenance of Avenues, etc			32,850	00
<i>Carried forward</i>			157,239	93

WALKS AND GARDENS FUND.

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	\$	c.	\$	c.
<i>Brought forward</i>			157,239	93
EXPENDITURE.				
Fencing, Macadamizing and Maintenance of Queen's Park and Avenues.....	107,938	91		
Special Fencing in Queen's Park (1879).....	4,430	44		
			112,369	35
Fencing, Painting, Sodding and Maintenance of Clarence Square	1,099	20		
Fencing and Planting Fair Green	1,255	75		
Fencing and Planting, and General Maintenance of Crys- tal Palace Grounds	7,142	41		
Principal and Interest, Grounds surrounding Horticul- tural Gardens, purchased from Hon. G. W. Allen.....	12,680	00		
Expenditure in aid of Maintenance of Horticultural Gardens as an Eastern Park.....	4,850	00		
Ploughing and Planting Ground known as " Prince of Wales' Walk " on Front Street.....	133	96		
Engineering Expenses and Law Costs in connection with Management of Fund.....	2,212	11		
Water Lots fronting High Park and Ridout Farm pur- chased from Provincial Government.....	205	00		
High Park Maintenance.....	2,616	39		
Riverdale Park Maintenance	435	28		
Sundry persons, Prizes for Plans to improve City Parks .	1,050	00		
Miscellaneous Expenditure.....	8,452	10		
			154,501	55
Balance at Credit of Fund, 31st December, 1879, as per Ledger, folios 343 and 650			2,738	38

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1879.

Audited and approved 31st March, 1880.

WM. R. HUGHES,
City Auditor.

STATEMENT

OF

INSURANCE ON CITY PROPERTY,

31st DECEMBER, 1879.

	\$	c.	\$	c.	\$	c.
CITY HALL.						
CITY HALL BUILDING.						
March 3rd, 1877-80. Phoenix Insurance Com- pany (3 years)	8,000	00				
June 28th, 1877-80. Western Assurance Com- pany (3 years)	12,000	00				
August 1st, 1877-80. Hartford Insurance Com- pany (3 years).....	12,000	00				
			32,000	00		
FURNITURE, ETC., CITY HALL.						
January 23rd, 1878-81. Imperial Insurance Com- pany (3 years).....	3,500	00				
March 3rd, 1877-80. Phoenix Insurance Com- pany (3 years).....	2,000	00				
June 27th, 1877-80. Queen City Insurance Com- pany (3 years).....	2,500	00				
			8,000	00		
					40,000	00
MARKETS.						
ST. LAWRENCE HALL AND ARCADE.						
April 17th, 1878-81. Northern Assurance Com- pany (3 years), Bell and Clock.....	1,400	00				
July 2nd, 1877-80. Phoenix Insurance Company (3 years).....	4,000	00				
December 13th, 1877-80. British America As- surance Company (3 years).....	8,000	00				
December 13th, 1877-80. Aetna Insurance Com- pany (3 years)	8,000	00				
			21,400	00		
ST. LAWRENCE MARKET AND ARCADE.						
July 2nd, 1877-80. Phoenix Insurance Com- pany (3 years)			10,000	00		
ST. ANDREW'S MARKET.						
February 23rd, 1878-81. Imperial Insurance Company (3 years).....	5,000	00				
<i>Carried forward</i>	5,000	00	31,400	00	40,000	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	5,000	00	31,400	00	40,000	00
June 27th, 1877-80. Isolated Risk Insurance Company (3 years).....	7,500	00				
June 29th, 1878-81. Western Assurance Company (3 years).....	5,000	00				
July 28th, 1877-80. Imperial Insurance Company (3 years).....	5,000	00				
December 22nd, 1877 80. Northern Assurance Company (3 years).....	7,500	00				
			30,000	00		
ST. PATRICK'S MARKET.						
May 13th, 1878-81. Hartford Insurance Company (3 years)			4,000	00		
CATTLE SHEDS (WESTERN CATTLE MARKET.)						
June 28th, 1877-80. Queen City Insurance Company (3 years)	2,000	00				
July 5th, 1877-80. Queen Insurance Company (3 years).....	2,000	00				
October 24th, 1878-81. Northern Assurance Company (3 years).....	2,000	00				
October 24th, 1877-80. Gore District Mutual Insurance Company (3 years).....	2,000	00				
			8,000	00		
CITY WEIGH HOUSES AND SCALES.						
July 5th, 1877-80. Queen Insurance Company, St. Lawrence Market (3 years).....	800	00				
October 5th, 1877-80. Phoenix Insurance Company, Eastern Cattle Market (3 years).....	1,300	00				
October 5th, 1877-80. Phoenix Insurance Company, St. Andrew's Market (3 years).....	400	00				
			2,500	00		
					75,900	00
EXHIBITION BUILDINGS.						
MAIN BUILDING.						
February 24th, 1878-81. Imperial Insurance Company (3 years).....	2,500	00				
July 5th, 1877-80. Lancashire Insurance Company (3 years).....	2,500	00				
August 16th, 1878-81. Northern Assurance Company (3 years).....	7,500	00				
August 16th, 1878-81. Citizens' Insurance Company (3 years).....	2,500	00				
August 16th, 1878-81. Liverpool, London and Globe Insurance Company (3 years).....	5,000	00				
September 2nd, 1878-81. Guardian Assurance Company (3 years).....	5,000	00				
September 14th, 1879-82. Sovereign Insurance Company (3 years).....	12,500	00				
November 1st, 1879-82. Gore District Mutual Insurance Company (3 years)	2,500	00				
			40,000	00		
<i>Carried forward</i>			40,000	00	115,900	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			40,000	00	115,900	00
SUNDRY OUTBUILDINGS.—AGRICULTURAL HALL.						
August 31st, 1878-81. Queen City Insurance Company (3 years).....	2,500	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	1,000	00				
December 12th, 1877-80. Northern Assurance Company (3 years).....	275	00				
			3,775	00		
HORTICULTURAL HALL.						
August 31st, 1878-81. Queen City Insurance Company (3 years).....	2,500	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	1,000	00				
December 12th, 1877-80. Northern Assurance Company (3 years).....	275	00				
			3,775	00		
MACHINERY HALL.						
September 2nd, 1878-81. Liverpool, London and Globe Insurance Company (3 years).....	7,500	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	1,250	00				
			8,750	00		
DAIRY BUILDING.						
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	500	00				
December 12th, 1877-80. Northern Assurance Company (3 years).....	1,500	00				
			2,000	00		
ASSOCIATION OFFICES.						
September 2nd, 1878-81. Citizens' Insurance Company (3 years).....	2,250	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	250	00				
			2,500	00		
CARRIAGE BUILDING.						
September 2nd, 1878-81. Citizens' Insurance Company (3 years).....	1,850	00				
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	500	00				
			2,350	00		
POLICE DEPOT.						
September 4th, 1878-81. Phoenix Mutual Insurance Company (3 years).....	250	00				
September 4th, 1877-80. Northern Assurance Company (3 years).....	1,300	00				
			1,550	00		
<i>Carried forward</i>			64,700	00	115,900	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			64,700	00	115,900	00
POULTRY BUILDINGS.						
August 1st, 1877-80. Royal Insurance Company (3 years).....	1,300	00				
September 4th, 1878-81. Phoenix Mutual Insur- ance Company (3 years).....	250	00				
			1,550	00		
CARETAKER'S HOUSE.						
September 5th, 1878-81. Northern Assurance Company (3 years).....	175	00				
December 12th, 1877-80. Northern Assurance Company (3 years).....	400	00				
			575	00		
IMPLEMENT BUILDING.						
August 1st, 1877-80. Royal Insurance Com- pany (3 years).....			210	00		
CATTLE SHEDS, SHEEP AND PIG PENS.						
September 5th, 1878-81. Northern Assurance Company (3 years).....	2,105	00				
December 12th, 1877-80. Northern Assurance Company (3 years).....	6,250	00				
			8,355	00		
STABLES, BARNS, AND JUDGES' STAND.						
August 1st, 1877-80. Royal Insurance Company (3 years).....	4,490	00				
September 5th, 1878-81. Northern Assurance Company (3 years).....	1,720	00				
			6,210	00		
					81,600	00
POLICE COURT AND STATIONS.						
POLICE COURT, ETC., COURT STREET.						
May 7th, 1878-81. Royal Canadian Insurance Company (3 years).....	4,000	00				
May 29th, 1878-81. Western Assurance Com- pany (3 years).....	4,000	00				
July 5th, 1877-80. Queen Insurance Company (3 years).....	4,000	00				
July 28th, 1877-80. Imperial Insurance Com- pany (3 years).....	4,000	00				
December 1st, 1877-80. Queen Insurance Com- pany (3 years).....	4,000	00				
			20,000	00		
AGNES STREET STATION.						
July 5th, 1877-80. Queen Insurance Company..			4,000	00		
WILTON AVENUE STATION.						
July 5th, 1877-80. Lancashire Insurance Com- pany.....			4,000	00		
					28,000	00
<i>Carried forward</i>					225,500	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					225,500	00
FIRE HALLS AND APPARATUS.						
FIRE AND HOSE REEL STATIONS.						
May 19th, 1878-81. Imperial Insurance Com- pany, Berkeley Street Hall (3 years).....	1,000	00				
June 28th, 1877-80. Queen City Insurance Com- pany, Yonge Street Hall (3 years).....	5,500	00				
July 4th, 1877-80. Northern Assurance Com- pany, Portland Street Hall (3 years).....	3,500	00				
July 16th, 1877-80. Hartford Insurance Com- pany, Queen Street Hose Station (3 years)....	1,500	00				
August 2nd, 1878-81. Imperial Insurance Com- pany, Bay Street Hall (3 years)	1,500	00				
October 5th, 1877-80. Phoenix Insurance Com- pany, Wilton Avenue Hose Station (3 years).	2,500	00				
October 5th, 1877-80. Phoenix Insurance Com- pany, Queen Street Hose Station (3 years)....	2,500	00				
November 22nd, 1877-80. Western Assurance Company, Berkeley Street Hall (3 years)	2,000	00				
December 13th, 1877-80. Liverpool, London and Globe Insurance Company, College Street Hose Station (3 years).....	2,500	00				
December 13th, 1877-80. Liverpool, London and Globe Insurance Company, Dundas Street Hose Station (3 years)	2,500	00				
			25,000	00		
FIRE APPARATUS.						
July 4th, 1877-80. Northern Assurance Com- pany, Engine, Hose, etc., Portland Street (3 years)	5,500	00				
November 22nd, 1877-80. Imperial Insurance Company, Engine Hose, etc., Berkeley Street (3 years).....	3,200	00				
November 22nd, 1877-80. Imperial Insurance Company, Engine, Hose, etc., Yonge Street (3 years)	3,700	00				
November 22nd, 1877-80. Imperial Insurance Company, Engine, Hose, etc., Bay Street (3 years)	4,500	00				
			16,900	00		
					41,900	00
BOARD OF HEALTH CART HORSES.						
March 6th, 1878-81. Imperial Insurance Com- pany (3 years).....					900	00
AVENUE LODGES.						
April 25th, 1878-81. Royal Insurance Company, Cottage and Barn in High Park (3 years)	1,000	00				
May 11th, 1878-81. British America Assurance Company, Yonge Street Lodge (3 years)	1,000	00				
July 26th, 1877-80. Northern Assurance Com- pany, Queen Street Lodge (3 years)	800	00				
					2,800	00
<i>Carried forward</i>					271,100	00

INSURANCE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					271,100	00
DRILL SHED.						
December 18th, 1877-80. Phoenix Insurance Company (3 years).....					8,000	00
CITY MORGUE.						
December 18th, 1879-82. Phoenix Insurance Company (3 years).....					2,000	00
CITY GAOL.						
MAIN BUILDING.						
January 25th, 1878-81. Imperial Insurance Company.....	2,000	00				
February 23rd, 1878-81. Imperial Insurance Company.....	4,000	00				
June 17th, 1878-81. Gore District Insurance Company.....	5,000	00				
July 2nd, 1877-80. Phoenix Insurance Company	6,000	00				
July 5th, 1877-80. Lancashire Insurance Company.....	5,000	00				
November 3rd, 1877-80. Imperial Insurance Company.....	3,000	00				
November 3rd, 1877-80. Royal Insurance Company.....	5,000	00				
November 3rd, 1877-80. Scottish Imperial Insurance Company.....	5,000	00				
November 3rd, 1877-80. Western Assurance Company.....	5,000	00				
November 3rd, 1877-80. British America Assurance Company.....	5,000	00				
November 20th, 1877-80. Queen Insurance Company.....	3,000	00				
December 20th, 1880. Canadian Steam Users' Insurance Associat'n (against explosion) 1 year	2,000	00				
			50,000	00		
BOILERS, PUMPS AND HEATING APPARATUS.						
December 20th, 1880. Canadian Steam Users' Insurance Association (1 year).....			3,000	00		
PORTER'S LODGE.						
May 27th, 1878-81. Imperial Insurance Company.....			500	00		
SMALL POX HOSPITAL (FORMERLY HOUSE OF REFUGE).						
January 23rd, 1878-81. Imperial Insurance Company.....	4,000	00				
October 24th, 1877-80. Scottish Imperial Insurance Company.....	5,000	00				
			9,000	00		
<i>Carried forward</i>			62,500	00	281,100	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>			62,500	00	281,100	00
STABLES AND OUTHUSES.						
October 8th, 1877-80. Imperial Insurance Com- pany			500	00		
TURNKEYS' COTTAGES.						
October 19th, 1877-80. Royal Insurance Com- pany			3,500	00	66,500	00
WATER WORKS PROPERTY.						
PUMPING HOUSE.						
January 9th, 1878-81. Royal Insurance Company	3,500	00				
April 27th, 1878-81. Royal Canadian Insurance Company	5,000	00				
June 21st, 1878-81. Isolated Risk Insurance Company	2,000	00				
November 2nd, 1880. Canadian Steam Users' Association (1 year)	2,000	00				
November 29th, 1877-80. Imperial Insurance Company	10,000	00				
November 29th, 1877-80. Western Assurance Company	5,000	00				
			27,500	00		
MACHINERY AND BOILERS.						
January 9th, 1878-81. Royal Insurance Com- pany	3,500	00				
November 2nd, 1880. Canadian Steam Users' Association (1 year)	10,000	00				
			13,500	00		
OLD ENGINE HOUSE AND MACHINERY.						
September 15th, 1878-81. Isolated Risk Insur- ance Company			2,000	00		
PRESS HOUSE.						
June 21st, 1878-81. Isolated Risk Insurance Company			2,000	00		
RESIDENCE AT RESERVOIR.						
August 7th, 1878-81. Imperial Insurance Com- pany			1,000	00		
RESIDENCE AT WHARF.						
November 16th, 1877-80. Imperial Insurance Company			2,000	00	48,000	00
<i>Carried forward</i>					395,600	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>					395,600	00
PUBLIC SCHOOLS.						
BATHURST STREET.						
June 1st, 1881. Western Assurance Company.	4,500	00				
June 1st, 1881. British America Assurance Company	4,500	00				
			9,000	00		
BORDEN STREET.						
June 28th, 1880. Lancashire Insurance Company			4,600	00		
CHURCH STREET.						
June 1st, 1881. Western Assurance Company.	4,500	00				
June 1st, 1881. British America Assurance Company	4,500	00				
			9,000	00		
DUFFERIN SCHOOL.						
October 2nd, 1881. British America Assurance Company	2,100	00				
September 9th, 1882. Northern Assurance Company	10,000	00				
			12,100	00		
ELIZABETH STREET.						
May 30th, 1880. Queen City Insurance Company	6,100	00				
June 1st, 1881. Western Assurance Company.	625	00				
June 1st, 1881. British America Assurance Company	625	00				
			7,350	00		
FRONT (FORMERLY PALACE) STREET.						
June 1st, 1881. Western Assurance Company.	2,075	00				
May 13th, 1880 Queen City Insurance Company	3,500	00				
June 1st, 1880. British America Assurance Company	1,700	00				
			7,275	00		
GEORGE STREET.						
May 13th, 1880. Queen City Insurance Company	2,000	00				
June 1st, 1881. British America Assurance Company	3,725	00				
June 1st, 1881. Western Assurance Company.	3,350	00				
			9,075	00		
GIVENS STREET.						
September 9th, 1882. Northern Assurance Company	1,500	00				
<i>Carried forward</i>	1,500	00	58,400	00	395,600	00

	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	1,500	00	58,400	00	395,600	00
June 1st, 1881. Lancashire Insurance Com- pany	1,500	00				
June 1st, 1881. Phoenix Insurance Company ...	1,500	00				
			4,500	00		
JOHN STREET.						
May 30th, 1880. Isolated Risk Insurance Com- pany			11,000	00		
LESLIEVILLE SCHOOL.						
June 28th, 1880. Lancashire Insurance Com- pany			2,500	00		
LOUISA STREET.						
May 30th, 1880. Queen City Insurance Com- pany	4,000	00				
June 1st, 1881. Phoenix Insurance Company ...	2,500	00				
June 1st, 1881. Lancashire Insurance Com- pany	2,500	00				
			9,000	00		
NIAGARA STREET.						
November 5th, 1880. British America Assurance Company	4,600	00				
July 9th, 1880. Liverpool & London & Globe Insurance Company	2,000	00				
October 2nd, 1881. British America Assurance Company	3,500	00				
			10,100	00		
PARK SCHOOL.						
May 30th, 1880. Isolated Risk Insurance Com- pany	3,000	00				
June 1st, 1881. Western Assurance Company .	2,900	00				
June 1st, 1881. British America Assurance Company	2,900	00				
			8,800	00		
PARLIAMENT STREET.						
June 1st, 1881. Western Assurance Company .	4,500	00				
June 1st, 1881. British America Assurance Company	4,500	00				
			9,000	00		
PHEBE STREET.						
May 30th, 1880. Western Assurance Company			11,000	00		
RYERSON SCHOOL.						
October 2nd, 1881. Queen City Insurance Com- pany	2,200	00				
September 8th, 1882. North British Insurance Company	6,000	00				
<i>Carried forward</i>	8,200	00	124,300	00	395,600	00

INSURANCE.

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	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>	8,200	00	124,300	00	395,600	00
September 8th, 1882. National Insurance Com- pany	4,000	00				
VICTORIA STREET.			12,200	00		
May 30th, 1880. British America Assurance Company			11,000	00		
WELLESLEY STREET.						
October 2nd, 1881. Western Assurance Com- pany	2,100	00				
April 21st, 1880. Imperial Insurance Com- pany	11,500	00				
WINCHESTER STREET.			13,600	00		
October 2nd, 1881. Western Assurance Com- pany	3,500	00				
July 9th, 1880. Liverpool & London & Globe Insurance Company	2,000	00				
June 28th, 1880. Lancashire Insurance Com- pany	4,600	00				
YORK STREET.			10,100	00		
February 17th, 1882. Western Assurance Com- pany	4,500	00				
February 17th, 1882. British America Assurance Company	4,500	00				
			9,000	00		
					180,200	00
Total Insurance					575,800	00

RECAPITULATION.

Western Assurance Company	\$76,550	00
Imperial Insurance Company	73,300	00
British America Assurance Company	62,150	00
Northern Assurance Company	53,700	00
Phoenix Insurance Company	50,700	00
Isolated Risk (now Sovereign) Insurance Company	40,000	00
Queen City Insurance Company	32,800	00
Lancashire Insurance Company	27,200	00
Royal Insurance Company	22,500	00
Liverpool & London & Globe Insurance Company	21,500	00
Queen Insurance Company	17,800	00
Hartford Insurance Company	17,500	00
Canadian Steam Users' Association	17,000	00
Scottish Imperial Insurance Company	10,000	00
Gore District Mutual Insurance Company	9,500	00
Royal Canadian Insurance Company	9,000	00
Ætna Insurance Company	8,000	00
Citizens' Insurance Company	6,600	00
North British Insurance Company	6,000	00
Phoenix Mutual Insurance Company	5,000	00
Guardian Insurance Company	5,000	00
National Insurance Company	4,000	00
	\$575,800	00

TREASURER'S OFFICE,
Toronto, 31st December, 1879.

SAMUEL B. HARMAN,
Treasurer.

THE CITY OF TORONTO.

INCORPORATED 1834.

POPULATION, 1834 - 9,254. POPULATION, 1880 - 75,102.

WILLIAM LYON MACKENZIE, Esq., MAYOR, 1834.

JAMES BEATY, JR., Esq., Q.C., MAYOR, 1880.

MEMORANDUM

RESPECTING THE CITY OF TORONTO, 1870 AND 1880.

Value of Assessable Real and Personal Property, as per last Revised			
Assessment Roll (1880).....			\$50,088,500 00
Do. do. do. do. 1870.....			26,918,400 00
Increase.....			\$23,170,100 00
Estimated value of Property owned by the City Corporation in 1880. \$ 5,000,000 00			
Do. do. do. do. in 1870.			2,200,000 00
Increase.....			\$ 2,800,000 00
Estimated Revenue other than Taxation, 1880. \$ 272,950 00			
Do. do do. 1870.....			112,310 00
Increase.....			\$ 160,640 00
Population in 1880..... 75,102			
Do. 1870.....			50,506
Increase.....			24,596
Proposed Rate of Taxation for the year 1880... 17 mills on the dollar of Assessment.			
Rate of Taxation for the year 1870.....	15	do.	do.
Increase.....			2 mills.

SAMUEL B. HARMAN,
Treasurer.

WM. R. HUGHES.
City Auditor.

TREASURER'S OFFICE,
Toronto, December 31st, 1879.