

| <i>Brought Forward</i>                             |  | Expended<br>1896. | Estimated<br>1900.  |
|----------------------------------------------------|--|-------------------|---------------------|
| Sinking Fund "L" 1896.....                         |  |                   | \$150,989 51        |
| "    " "R" 1897.....                               |  | \$ 356 61         | 356 61              |
| "    " "T" 1898 on \$21,000.00 ..                  |  | 484 28            | 484 28              |
| "    " 1899.....                                   |  | 406 80            | 406 80              |
| LONDON WATERWORKS CAPITAL—                         |  |                   | 1,065 43            |
| Expenditure from Revenue.....                      |  |                   | 9,140 00            |
| SPECIAL ACCOUNTS—                                  |  |                   |                     |
| Administration of Justice—Crown Witness Fees.....  |  | 2,078 20          | 660 00              |
| COUNTY OF MIDDLESEX—                               |  |                   |                     |
| Court House and Jail—Maintenance and Jurors.....   |  | 6 745 41          | 6,000 00            |
| Sheriff and Clerk of the Peace Charges.....        |  | 592 81            | 600 00              |
| Court House and Jail—Repairs.....                  |  | 483 26            | 300 00              |
| POLICE DEPARTMENT—                                 |  |                   |                     |
| Police Commissioners—Salaries and Maintenance..... |  | 33,781 64         | 33,239 00           |
| Police Magistrate.....                             |  | 1,426 98          | 2,000 00            |
| COLLEGIATE INSTITUTE.....                          |  | 25,219 75         | 23,046 04           |
| SECTION 2, CONTROLLABLE—                           |  |                   |                     |
| No. 1 Committee.                                   |  |                   |                     |
| Law Expenses.....                                  |  | 2,061 59          | 2,000 00            |
| Printing, Advertising, etc .....                   |  | 3,836 59          | 4,000 00            |
| Election Expenses.....                             |  | 818 95            | 752 00              |
| Insurance.....                                     |  | 1,408 25          | 500 00              |
| <i>Carried Forward</i> .....                       |  |                   | <u>\$235,539 67</u> |