Canadian City Bonds

Winnipeg Regina Victoria Strathcona Windsor North Vancouver Fort William Revelstoke Port Arthur Kamloops Wetaskiniwin Moose Jaw

Particulars Furnished on Application

Wood, Gundy & Co'v.

DEBENTURES AWARDED.

Windsor, Ont. \$15,000 5 per cent. debentures to Wood,

Gundy & Co., Toronto.

Teeswater, Ont.—\$5,000 5 per cent. 10-year bonus bonds to the Dominion Securities Corporation, Toronto.

Uxbridge, Ont.—\$23,500 5 per cent. 30-year consolidation bonds to the Ontario Securities Co., Toronto.

Southampton, Ont.—\$1,424 5 per cent 20-year local im-

provement, and \$1,025 5 per cent. 10-year school debentures to G. A. Stimson & Co., Toronto.

Berlin, Ont.—\$1,463 5 per cent. 20-year drainage debentures to the Dominion Securities Corporation, Toronto; also \$7,299 5 per cent. 10-year local improvement bonds to the same firm

the same firm.

East Nissouri Township, Ont.—\$20,000 4 per cent. 20year debentures to G. A. Stimson & Co., Toronto. These
bonds are issued in connection with a loan to the St. Mary's
and Western Ontario Railway Company, and are payable at St. Mary's.

Moose Jaw, Sask.—\$105,000 5 per cent 40-year fire protection, sewer and waterworks debentures to Wood, Gundy and Company, Toronto. Moose Jaw is an important diviand Company, Toronto. Moose Jaw is an important divisional point with population of 9,000 on the main line of the C.P.R. between Winnipeg and Calgary. The assessed value for taxation \$7,225,590. The general debenture debt, including the present issue, is \$727,351. Deducting waterworks and electric light debentures, which total \$542,351, the net debenture debt is \$185,000. The municipality's assets are valued at \$962,443, while the local improvement debt is \$76,260. The total tax rate is 16 mills, including schools schools.

SCHOOL DISTRICTS BORROWING MONEY.

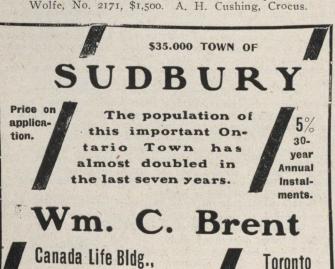
The particulars given are in order, name, nu school district, amount required, and correspondent: number of

Alberta.

Yale, No. 1749, \$1,800. L. M. Groves, Cleverville. Queenie Creek, No. 1875, \$1,600. K. A. Maughan, Maughan.

Saskatchewan.

Lipton, No. 1347, \$1,000. J. Atkinson, Lipton. Wolfe, No. 2171, \$1,500. A. H. Cushing, Crocus.



WE OFFER DEBENTURES OF AN

41%

W. A. MACKENZIE & CO.

2114, \$1,200. E. E. Greenwood, Workman. Seaforth, No. 2129, \$1,500. W. A. Graham, Peacock. Erskine, No. 2073, \$2,000. Z. J. Riendeau, River Side. Aberdeen, No. 1610, \$1,500. A. N. Winters, Aberdeen. Brooklyn, No. 1791, \$500. V. T. N. Pellatt, Bleakmore. Maple Leaf, No. 2089, \$1,600. C. A. McDonald, Yellow

RECINA'S FINANCES.

Recently the Regina finance and other municipal committees presented their reports. The finance committee has been unfavorably criticized because they have exceeded the neen untavorably criticized because they have exceeded the limits of expenditure set for certain purposes. Alderman Peveritt stated that the financial stringency was, in a great measure, responsible for this. The Bank of Montreal had asked the city to liquidate their overdraft and that they had asked the bank to help them by selling city debentures. The Bank of Montreal had told them that Messrs. Scrimgeour would pay 90 pounds per 100 pounds if the city would change the rate to 5 per cent and make them to year bonds.

change the rate to 5 per cent. and make them 40 year bonds. The financial statement submitted by the city treasurer shows cash on hand of \$22,778 on January 1st last. Cash on hand on October 31st was \$3,620. Overdraft and cheques outstanding amount to \$154,436. Here is a list of the de-

bentures outstanding:-

				re		
				Amount		Rate of Interest.
				nonin		o e
				no		tel
	Issue. Purpose.			Ar		Ra
ļ		Drainage	2,900 00			
	1802	Drainage		15,000	00	5
	1894	Fire Hall apparatus\$	9,400 00			
į	1100	Drainage	2,900 00			
		Reservoir dam	3,500 00			
		Park and cement	3,500 00			
		Street grading	1,200 00	20,000	00	6
	1805	Exhibition		10,000		5
	1902	Street improvements	10,000 00			
		Less redeemed	2,227 47	7,772	53	4
1	1903	Sewerage	27,115 28		-	
	-903	Waterworks	70,991 60			
		Electric light	36,893 12	135,000	00	41/2
	1906	Sewerage	32,136 00	00,		
		Less redeemed	3,213 00	28,923	00	41/2
		Waterworks	84,139 00			
1		Less redeemed	8,415 99	75,723	OI	41/2
		Electric light	43,725 00			
1		Less redeemed	4,371 00	39,354	00	41/2
1	1906	Waterworks	130,000 00	07,001		"-
1		Less redeemed	2,130 00	127,869	IO	41/2
	1906	Sewerage	50,000 00			
		Less redeemed	819 57	49,180	43	41/2
1	1907	Sidewalks	60,000 00			
		Less redeemed	1,912 57	58,087	43	41/2
		Pavements	120,000 00			
		Less redeemed	5,773 66	114,226	34	41/2
	1908	Pavements		255,000	00	5
	1908	Sidewalks		50,000	00	5
	1908	Waterworks		30,000	00	5
	1908	Sewerage		60,000	00	5
	1908	Electric light		60,000	00	5
	1908	Hospital		100,000	00	5
	1908	Pavements		25,000	00	55555
	1908	Sidewalks		5,000	00	5
	1908	Sewerage		70,000	00	5 5 5
	1908	Waterworks		90,000	00	5
	1908	Electric light		10,000	00	5
	1908	Collegiate Institute		120,000	00	5
		the state of the s				
				\$1,576,135	84	
					US DON	