

*The City of Fredericton,**In Account with George E. Fenety.***Dr.****BELL.**

No. 1.	Draft on Boston,	\$449 50
2.	Duty,	76 90
3.	Freight,	14 80
4.	Cartage,	1 00
5.	Alex. Mitchell,	80 00

Total cost of Bell, and hanging, \$571 79

CLOCK.

No. 6.	Bill Ex. on London, £205 10s. Stg.	\$905 53
6.	Do. " " £31 17 8 "	156 58
7.	Freight to St. John, £16 2 1 "	78 73
8.	Duty,	190 26
9.	Hazelhurst's Bill, Castings, Weights,	28 45
7.	Mr. Marsters, Broker, St. John, ...	5 25
10.	Freight, St. John to Fredericton, ...	14 45
11.	Cartage at Fredericton,	3 25
12.	Telegrams and Postage,	3 00
13.	James White, expenses to Boston, ...	40 00
14.	Do. Brick work in Tower,	44 21
14.	Do. Corbels do.	9 00
15.	McAdam, Wood work, Tower Arch, ...	4 88
16.	James White, superintending,	45 00
17.	Thomas Ross and man, 15 days each, at \$2,	60 00
18.	Hill & Berry, Lumber,	15 80
19.	Wm. McCrea, 2 days, at \$1 50, ...	3 00
20.	James Darcus, hauling,	0 75
21.	Lemuel Stephenson, work,	3 25
22.	Orphwood & Hailey, stone work, ...	6 75
23.	M'Farlane, Thompson & Anderson, ...	11 30
23.	Do. do. do.	4 22
24.	Davis & Dibblee, glycerene,	1 83
25.	Henry Chestnut, nails, &c	14 75
26.	Mr. Risteen's bill for sheathing, ...	11 19
27.	Mr. Winter's bill, painting,	2 00

1,748 83

\$2,320 62

Cr.

From Geo. E. Fenety, Mayor's salary, ...	\$200 00
" E. L. Wetmore, Esq., proceeds Concert, ...	315 89
" Professor Foster, " Lectures,	62 90
" The City Revisors, year 1877,	50 00

628 79

Balance,	\$1,691 83
Interest on \$600 from June 8th. 1877, to 1st May, 1878, 10 months and 23 days, ...	\$37 65
Interest on \$679 64. from Dec. 21, 1877, to 1st May, 1878, 4 months and ten days, ...	17 16

54 81

\$1,746 64