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1.

Corporation Account

THE COMMITTEE to whom were rejerred the Corp counts, and also the Accounts of the Chamberlain as the City Trustees, made up to the 31st December, 184 to submit the following REPORT :

No. 1 is the General Account of L. Donaldson, Esquire, Mayor of the up to 31st December, 1811, as follows :

| | 111 | f creaks | | | |
|------|---------|-----------------------|-----------------|--|--|
| Priv | ate,Fee | s collected, pr accou | W. | 1 | |
| 23 | icenses | to Hand Carts, at | 7s. 6d. | and the second | 1 |
| 15 | do. | Butchers, | * | and the second second | 3 |
| 89 | do. | Carts, | | - | |
| 54 | do. | Drays, | 1 | a life of the second | tal an a |
| 14 | do. | Coaches, | 1 | 1 | - |
| 3 | do. | Persons of Colour | f., " | a the gal and | |
| 8 | do. | Auctioneers, | £21 | 1 | - |
| 4 | do. | Do. for broken po | eriods, | and a sugar of | 1 |
| 96 I | reedom | Certificates. | | Section and these | 1999 - |
| | | s to Tavern Keeper | S, | - | 1.1.1.2 |
| 9 | do. | Retailers, | | 1 - 1 - Fr | - |
| 1 | do. | Do. Broken perio | uls, | and the second | 1997 - 19 |
| 37 | do. | Persons to do bus | siness not bein | g freemen, | - |
| Nett | procee | ds of Fines collecter | | The second s | R. HERRY |

He charges Dalance due the Mayor 31st Dec, 1843, Salary 1 year to date, Amount paid the Chamberlain, 98 17 6 400 0 0 1135 0 0

Shewing a balance due by the City amounting to

Shewing a balance due by the City amounting to The necessary conducts are produced examined and found correct and are he Your Committee have here to remark that they are fully satisfied that the about the received by His Working the Mayor. But as the Law requires that all fees the second the Wis Working the Mayor. But as the Law requires that all fees the second by His Working the Mayor. But as the Law requires that all fees the second the Wise the returned, the form of the Accounts is not strictly according the Second Second Second Second Second Second Second Second Second Control Clerk are by this account, Fees on the second by His Working the May of the Account stated to be received by His Working the May we have to the City Chamberlain, which in the opinion of your committee, and the down of the Account of the Trestees, and Common Clerk and the amount. The account of the Trestees, and common the his return, but by the weak and systematic his of every fees and amount received by his Working at the Account of the Trestees, and amount received by his Working at the amount. The Committee forther Report, that the Account formate to meet the amount. The Committee would forther termark, that they found by the working as the sect and asystematic his of every fee and amount received by his Working and the sect and asystematic his of every fee and amount received by his Working and the sect as a desting the termating the every fee and amount accidences produces and the section and Fees to be account of the Cherk sections. The Committee would forther termark, that they found by the working are the the sect as a desting the termating the sections and the defines to the Cherk to high sect all times most particular particular of the office to the Cherk to high sect all times most particular particular of the office to the Cherk to high sect all times and the most particular of the City of the Accounts of Thomas Merritt, Esq., Chamberlain of the City

B No. 1 to 3 Are the Accounts of Thomas Merritt, Esq., Chamberlain of the City poration, made up to the 31st December, 1814. No. 1, 15 an account of monies received and paid on Watch, Lamp,

- Amount paid Watchmen, Rent of Watch House, Arrearages of Rent and Wages, Amount paid for Lighting the Streets, viz: Oil, and Wages, arrearages of Oil to Jardine & Co., repairs to Lamps, &c. &c. Amount paid cleaning Streets, Assessors, and Arrear-ages to Inspector, 103 16 10
- The Chamberlain Credits By amount received from James Gerow, Jr. Collector of Taxes, de ending 31st December, 1814,
- ending 31st December, 1544, Balance in the hands of the Chamberlain on this fund, No. 2, Is a statement of the amount received and paid on Statute L viz : payments for repairs and improvoments on Streets, North Market Wharf, Grave Yard Fence, Road Overseers, Gilbert, Esq., for monies advanced by him for consist. The Chamberlain Credits Amount received from James Gerow, Jr. Collector of Taxes for the year ending Dec. 31st 1844, 100, from Alexander Robertson, Collector for Carleton, 20 19 3 Do, from J. B. Whipple, Collector for Carleton, 11 0 0 Do, from J. M. Whipple, Collector for Carleton, this fund in 1843, 20 0 Do, for entering Common Sewers, 11 14 0

- Balance in the hands of the Chamberlain on this account carried to

Leaving a balance in his hands amounting to

new account, No. 3, Is the Chamberlain's account current with the Corporation of Taxos made up to 31st December, 1844.

He credits He credits Balance in hand, per account current, Dec. 30, 1843, 134 6 11 Balance in favour of Watch, Lamp, and Scavenger Tax, 196 15 9 Statute Labour Account, 112 5 0

MUTILATED

20

C No. 1 to 7 Are the Accounts of Thomas Merritt, Esquire, Receiver for the T poration Properties, made up to 31st December, 1844. No. 1, Is a very particular statement of Corporation Rents collect-ed for the year ending 31st December, 1844, amounting to the sum of No. 2, Is a statement of monies received on account of Corporation Revenues leased at Auction, for the year ending 31st March, 1845, and of arrearages due on former years amounting to No. , Is an account of monies received and paid on " Burnt Dis-triet" account. He charges Paid E. Barlow & Sons, balance due them, Paid Benjamin Stanton, balance due him, Paid Allan Otty, balance due him, 145 0 0 77 10 0 126 2 10 He credits Amount received from James Gerow, Jr. Collector, 150 6 9 246 14 7 ** various persons, Shewing a balance due by the receiver to the Trustees of No. 4, Is a statement of loss made on British Gold and Silver du-ring the past year amounting to No. 5, Is an Interest account made up to the 31st December 1844 shewing amount paid, He crenits Interest received from sundry persons, Leaving a balance charged in general account of No. 6, Is a particular account of Payments made for sundry services for the year ending 31st Dec. 1844, pursuant to the orders of the Trustees and the Common Council amounting No. 7, Is Mr. MERRITT'S General Account Current, as Rec No. 7, Is Mr. MERRITT'S General Account Current, as Rec Trustees of Corporation Property, to 31st December last, as Sundry payments allowed to Messes, E. Barlow & Sons, for payments made by them on account of Rent, by order of the Committee, on accounts. (2129) Amount deposited at the Bank of British North America Branch, to the credit of the Trustees, during the year, Payments made for various purposes, see account No. 6, 412 Balance of Interest, account No. 5, 230 Corporation Bonds Nos. 30 and 31, £100 each, taken up from E. Barlow & Sons, in settlement of rents, 200 Amount of Corporation Small Notes taken up and destroyed by a Commitge of the Common Council, during the year, 251 Loss on British Gold and Silver, per account No. 4, 21 Paid Mr. Mackay for services, by order of the Trustees and Common Council. 200 The Chamberlain's Salary, one year, to December 31, 1844, 250