and also the amount of claims against the City on the 31st December 1833 for appropriations not yet Satisfied, and to be paid in the current year —

In compliance the Register has the honour to state, that under Resolution No 20 passed 1833 appropriating the sum of $18,676.89 to the current expenses of the City, which sum had been paid from the City Treasury, for the support of the Jail for the years 1827 to 1831 inclusive, and levied for among certain expenses in 1832, that up to the 31st Ultimo the sum of $14,785.91 was received upon said levy and applied to the current expenses of the City —

In answer to the remainder of the Resolution, the Register states, the balance in the Treasury on the 31st Ultimo consisted of Taxes upon levies made for specific purposes, and a portion of those specific Taxes having been applied to the current expenses during the past year, is herewith reported as a claim upon the Treasury, to which is added the amount of appropriations not satisfied, which are exclusive of those furnished by other departments of the Corporation, and also the amount of borrowed money yet unpaid, for which notes are given —

Amount of Taxes received into the Treasury for specific purposes

Big.	City Poor Tax	$7,153.11
"	High Wards do	269.65
"	Public Schools do	345.80
"	Pump do	556.24
"	Howard Street Rail way do	444.00
"	Patterson do do do	168.49
"	Paca do do do	36.21
"	Opening Light St. South of Hamburg St.	145.00
		$9,088.50
	Second balance in the Treasury	4,938.43
	Amount of specific Taxes applied to the current expenses of the City during the past year and chargeable to the City to be refunded	$14,150.07

Appropriations not satisfied, or claims against the Treasury

Big

Big.	Commissioners of Finance, appropriation	$1,000
	Rent of City property for 1832	822.50
	do do do " 1833	1,102.05
	do premium on 5 per cent Stock redeemable 1860	1,755.00
	do Interest on 5 per cent Stock redeemable 1838 & 42 years	2,964.00
	do do 5 do do 1840	300.00
	do do 5 do do 1845	564.08
		$13,507.63
	Swang, Note and Firemen Ins. Co.	$7,000
	do do Comrs. of Finance	6,100
	do do "	13,277
		$26,377.00
	Clerk of the City Council (arrears)	521.50
	Water rent of centre Fountain & at the plugs Centre & Hanover Markets due 1st May 1833	490.00
	Printing, Stationary & Incidental account	373.24
		$45,419.44

Respectfully submitted

Em Kent Register

A message was received from the First Branch, requesting a reference of the Resolution relative to the obstructions on Water Street to a committee of conference and naming on their part Messrs Smith, Scott & Cole —

This Branch informed them that they had placed on said committee Messrs Savage, Susan & Carroll —

Mr Thomas submitted the following Resolution which was read a first and by special order the second time and concurred in —

Resolved That the Committee on Streets be instructed to enquire into the expediency of having High Street from Gay late Bridge Street to French Street repaired

Mr McCleffen presented an act to close certain Streets on the land of James Carroll in the City of Baltimore which was read and referred to the Committee on Streets