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REGULATIONS

TO DEFINE THE MANNER IN WHICH PAYMENTS SHALL IN FUTURE
BE MADE BY THE CITY TREASURER,

Adopted at the Special Meeting of the Council held on Friday, 26th March, 1847.

Resolved, —

I. That it is expedient to define with more minuteness, and to make further provision as to the manner in which payments shall in future be made by the City Treasurer, and, for that purpose, that the following regulations be adopted by the Council.

II. That a Book shall be kept by the City Clerk, to be called the *Appropriation Book*, in which he shall enter, according to date and number, each sum of money granted or appropriated by the Council, and of which the City Treasurer shall keep a duplicate.

III. That it shall be the duty of the Chairman of each Committee to keep in a portion of the minute book of the Committee, or in a separate book, as he may find most convenient, an account of each appropriation to such Committee, and of the money drawn from time to time thereon, so that the sum remaining unexpended upon such appropriation in the hands of the City Treasurer shall be at all times apparent.

IV. That the City Treasurer shall not, from and after the fifteenth day of April next, make payment upon any order, although signed by three members of the Council, unless the number date and designation of the appropriation, upon account of which the order is drawn shall be therein specified, and if such appropriation is made to a Committee, such order shall be signed by at least three members of that Committee.

V. That the City Treasurer shall be held personally responsible for all payments he may make exceeding the amount authorised by the Council.

VI. That all appropriations made by the Council, previous to the first day of January last, of which the amount, or any part thereof, has not been drawn from the City Treasurer, shall be suspended from and after the fifteenth day of April next, and the Committee to whom the same had been granted, are hereby required to make up and lay before the Council, an account of their expenditures in reference to such appropriation.

VII. That payments may be made by the City Treasurer by direction of the Mayor, on orders signed by three members of the Finance Committee, without other appropriations from the Council, for the following items connected with the administrative department of the Corporation, viz. :—

Interest due on Bonds and Obligations,

Insurance,

Salaries of the Officers and Servants of the Corporation, according to the rates now or hereafter to be established by the Council,

Retired Allowances and Pensions as established in like manner,

Bonds and Obligations now due, or which may hereafter become due;

and also the following items after the accounts shall be audited and adjusted by the Finance Committee,—

Assessors' Clerks, Poll Clerks, and Election Expenses,

Extra-assistance in the City Clerk's Office and City Treasurer's Department, ordered and sanctioned by the Mayor,

Newspapers, Advertising, and Printing,

Stationery,

Firewood, Coals and Candles,

Office Furniture,

Notarial and Legal expenses,

Office Contingencies, Town Crier,

And small repairs to the Offices *reparations locatives*.

VIII. That all appropriations made by the Council, from and after the first day of January last, shall be entered in the *Appropriation Book*, and the Balances thereon, be paid under the preceding regulations.

IX. That the preceding regulations be copied by the City Clerk in the *Appropriation Books*, and be entered also in the books of the several Committees.

(CERTIFIED.)

J. Sexton

City Clerk

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1
Finance Committee

Special Meeting

Thursday 15th December 1842. 11th o'clock P.M.

Present

Alderman Holmes - Chairman
" The Hon. Mr. Wadsworth
" Roy
Councillor Ferris
" Beaudin

The Committee adjourned
at 11th o'clock P.M.

2
Finance Committee

Special Meeting

Thursday 22nd December 1842. 3rd o'clock P.M.

Present

Alderman Holmes - Chairman
" The Hon. Mr. Wadsworth
" Roy
Councillor Ferris
" Beaudin

The Chairman submitted a Report on the
Financial Statement of Alderman Redford
referred to the Committee at the Meeting of Council
held on the 14th Instant, which was read,
conferred in by the Committee, and

Order will be transcribed and translated.

The Committee adjourned
at 4th past 3 o'clock P.M.

Finance Committee
Special Meeting - Thursday 3rd January 1848.
8 past 2 o'clock P.M.

Present

- Alderman Holmes - Chairman
- Councillor Ferris
- Councillor Davidson

The accounts of the Casser's Clerk amounting to \$145.12⁰⁰ having been taken up, their consideration was postponed till explanations could be had from the Casser.

Sherriff's Memorandum letter pointing out the necessity of his being permitted to retain the services of Mr. Murray to explain the Finance accounts having been read,

Resolved That Mr. Murray be retained by the City Treasurer for the time he may require his services.

Ordered That the balance of \$800 currency, owing to the Police agreeably to the By Law No 100 - be paid to the order of the Commissioner.

Louis Charbonneau's petition for remission of a fine imposed on him for driving faster than an ordinary trot, having been taken into consideration,

Resolved That the City Clerk draw up a Report recommending that the delay granted for should be granted, and in the event of Petitioners procuring Certificates of the facts developed in his Petition that half the fine be remitted.

Resolved

Thursday 3 January 1848

Resolved That the following accounts be paid.

Scott & White	\$ 3.6.2
C. McCormick	2.2.6
W. H. Cheever	16.8
Mr. Patricks	5.0.0
Gas Light Company	3.15.0

Resolved That a Statement of the expenses incurred by advertising for the past Year be obtained for the Committee.

Resolved That the Committee do hereafter meet weekly at 9 o'clock every Thursday.

Adjourned

Finance Committee
Weekly Meeting
Thursday 26 January 1843 - 9 o'clock AM

Present -
Alderman Holmes - Chairman
" Madson
" Roy
Councillor Beauchamp

Mr. Madson's petition for a diminution in the Taxes imposed on him as a Bell-ringer, Table-keeper and Tavern-keeper, having been taken into consideration,

Ordered That it be recommended to the Council to continue the Tax of \$50 on each and every Public Bell-ringer in the City; & also to impose an additional one of \$25 on each and every private one.

Mr. Brown's petition for delay in payment of Arrears Taxes being taken into consideration

Ordered That one half of the amount due by her, be paid immediately, and the other half on the first of May next.

Ordered That it be recommended to the City two Newspapers, the English one the Herald, and that the paper to be taken be the Times and the Minerva.

Ordered That the following accounts be paid, viz:

Thursday 26 January 1843.

viz:
Assessor & Assessors \$ 17.6
Interest Savings Bank 90
Post Office - 6 months 6.7.4
Commisnrs Salary } 85
Michael Morley } 8
||

Ordered That the Treasurer do hereafter provide the Messengers with a contingent fund, to be accounted for by him weekly for payment of postage and other small charges.

In reference to the Claims of the Steam Lot

Ordered That their Representatives do make out an account for 7/- per cent of the lot, which is to be allowed.

Adjourned.

Finance Committee
Special Meeting

Thursday 9th February 1848. 9 o'clock A.M.

Present

Alderman Masson
" Roy
Councillor Ferris

Resolved That the following accounts be paid: Mr Robert
Graham, for binding: By Lawd, £20. 16. 8 Currency -
and Mr Joseph Thomson for Collection £3. 11. 1/2 Currency.

Resolved That the considerations of Messrs Gordon & Wilson's
accounts be deferred till the next meeting of the
Committee.

The Council adjourned
at 10 o'clock A.M.

Finance Committee
Special Meeting

Thursday 9th February 1848. 9 o'clock A.M.

Present

Alderman Helms, Chairman
" Roy
Councillor Ferris

Resolved That the following accounts submitted this day
be paid: Viz

J. R. S. S. Currency to £1500. 0. 0 for Government
duty and Commission on Sale of the property, to Archibald
H. & Co. Agents, Agents on St Paul Street and at the foot of
St John & St Joseph Street.

Amable Howard's account to £1000. 0. 0 for
services performed as Treasurer

William Kemp's account to £1000. 0. 0 for
services in the Treasurer's Office.

Joseph Howard's account to £2000. 0. 0 for
services.

Messrs Fisher & Smith's account to £1000. 0. 0 for
services in the case of the Montreal Gas Light
Company. As the Council have

Resolved That Messrs Fisher and Smith be paid 1/2nd per day for
the time they were occupied out of doors in the case
of the Gas Light Co. and 1/2nd per day for the balance of
the time occupied by them in the case of the
Gas Light Co.

Minor Committee

Meeting, Thursday 14 February 1831
of the C. P. M.

Present

William Belmont, Chairman
Messrs. ...
... ..

The following accounts having been severally examined
and found to be correct, viz -

The year 1830, Messrs. ...
... ..
... ..
... ..
... ..

The Petition of Mrs. ...
... ..
... ..

Ordered, That it be recommended to report favorably
thereon.

The Petition of Mr. ...
... ..
... ..

Ordered, That the further consideration of the
... ..
... ..

Approved at five o'clock P.M.

Minor Committee - Meeting
Thursday the 25th day of February 1831
of the C. P. M.

Present

William Belmont, Chairman
... ..
... ..
... ..

The following accounts having been severally examined and
found to be correct, viz -

Ordered, To be paid, viz -

Mr. ...	...	£ 10. 0. 0
Mr. ...	...	55. 17. 6
Mr. ...	...	7. 10. 0
Mr. ...	...	6. 10. 0
Mr. ...	...	2. 2. 6

The Petition of Mr. ...
... ..
... ..

Resolved, That it cannot be recommended to make the ...
... ..
... ..

The consideration of Mr. ...
... ..
... ..

Resolved, That the City should be requested to communicate with Mr. ...
... ..
... ..

Thursday 2nd February 1813.

The consideration of the letter of J. H. Muller a de
Esquire on the subject of a House of Assembly,
referred to the Committee on the 10th Instant is a
deferred to a future Meeting.

The Committee agreed at 5th

And we do conclude

Sunday 21 March 1813

Reads

William Arthur Esquire and
in Motion

Ray
Council of the said

is Mr. Ross's account being taken into consideration

Resolved, That he be asked to make a statement of Mr. Ross's
particulars on the account, and should he decide that the
said account is a true one.

That Mr. Ross's note, the French bank employed by the City Clerk
since the 1st of the month last, be allowed at the rate of 50
per centum to the date, and in consideration of his having
given, his undivided attention to the duties of the Office,
that he be allowed at the rate of 100 per centum from
the date of the first payment included.

That the following accounts, amounts & expenses
of the said City Clerk

Andrew Gordon £ 60⁰ 0 for taking the said, that
be do.

William Gray Esquire £ 200 0 Profits on the same
George Walker Esquire £ 500 0 for the same

Most Honourable Mayor £ 100 0 for the same

Henry T. Smith £ 600 0 Interest on £ 2000
J. M. Taylor Esquire £ 450 0 Interest on £ 3000 - the

Resolved, That the consideration of the Letter from Mr. H.
Muller a de Esquire relative to the House of Assembly,
be postponed.

The Letter from the Gentleman Proprietors of the
Medical Society on the subject of bills, the said &
Muller a de Esquire, having been taken into consideration,
the

Minutes Committee, Monday, 27 March 1843

That the matter referred to in the said letter be referred to do with the Secretary by the Committee in Montreal & a. a. (Councilor) The Archbishop.

The Petition of a young Esquire, amateur to the said State of the late George Johnson Holt, in his left hand of the City of Montreal, Inspector of the City, praying to be enabled to effect a division of the debts of £175 currency for bonuses, payable to the City by the said State, and by John Bydes Esquire, Merchant Inspector, and a Robert Sweeney Esquire, under an explicit signature made for fifty years, before John and his colleagues, dated the first of May 1834.

Resolved that it be recommended not to allow the charges of the Petitioner.

The Committee adjourned.

Minutes Committee

(Special Meeting)

Thursday 27th April 1843. in pursuance of the

Resolution
The Mayor
John Bydes
Alexander Macdonald
Robert Sweeney
Councilor A. Deaubien

The Statement of the probable balances of the accounts for the fiscal year, being taken into consideration

Resolved that an appropriation of £6000, a similar amount to the £2,300 already voted, be recommended to be placed at the disposal of the Board of Councilors for the improvements and labours of the current year.

Resolved that Mr. Coombs letter be referred to the Special Committee.

The following accounts were examined and

Ordered to be paid - viz -

John Patrick McManus £15 5 11. Subscriptions
to Saint Pious of the City of Montreal. John Nelson & James
Arthur Esquires for £600 to 7 July 1843.
Joseph Davidson £14 12 7 1/2 for printing
and on the several offices
Amable Gosselin £20 6 8. Lumber at Grand Bourg

Committee adjourned at 9 o'clock P.M.

Finance Committee
 Special Meeting,
 Thursday, 11th May, 1873.
 Present
 Messrs. H. C. ...
 Messrs. H. C. ...

The members of the committee were requested
 and desired for the year 1873.

A. S. ... 20-14-0
 A. ... 2-9-11-1
 ... 2-2-16-16
 Louis ... 2-3-6-11
 ... 2-1-9-6
 ... 2-28-0-0

The committee ...
 at 11 o'clock

Finance Committee
 Special Meeting,
 Thursday, 3rd May, 1873.
 Present
 Messrs. H. C. ...
 Messrs. H. C. ...

The following accounts and claims having been taken
 into consideration, were severally

Ordered To be paid, viz

	L. S. C.	
M. ...	5.0.0	For copies of ...
...	1.15.6	...
...	3.0.0	...
...	4.11.9	...
...	16.11.8	...
...	3.4.6	...
...	4.6.2	...
...	6.5.0	...
...	1.11.5	...
...	20.0.0	...

The committee ...
 at 11 o'clock

[Handwritten flourish]

Finance Committee
Special Meeting
Tuesday 15 August 1843.
3rd of St. Paul

(Present)
Alderman Holmes, Chairman
" " " " " " " "
" " " " " " " "
" " " " " " " "
" " " " " " " "

The following accounts having been examined were ordered to be paid

1. Jas. Goodwin at bank to collect \$10.00
2. One year subscription Wilsons Gazette 1.10.0
3. H. Wilson, 100 St. in the a. d. 2.16.0
4. D. McLennan, what to do 5.11.00
5. Mr. Brown's Contingencies 12.7.5
6. A. Jacques, ditto 2.0.0

Mr. Brown's petition having been taken into consideration,

Petitioner having appeared in fine the Magistrate, and having been refused to give his oath that he had no dog according to the terms of the law

Resolved That it be recommended to the committee for a dog for by the law

Mr. Clarke's petition having been taken into consideration,

Resolved That it cannot be recommended to allow the prayer of the petition.

Approved at 5th of St. Paul

[Signature]

Finance Committee
Special Meeting
Tuesday 23 August 1843, 3rd of St. Paul

(Present)
Alderman Holmes, Chairman
" " " " " " " "
" " " " " " " "
" " " " " " " "

The same accounts having been examined and approved of.

Ordered That Mr. Joseph Brown be paid of Mr. Goodwin, \$3.10.0 and Mr. J. P. Brown for the same Society \$12.3.4

Mr. Brown's account for candles having been examined

Resolved That the Court give for the article for the do being 2nd of St. Paul; that Mr. Brown be ordered to to have his charges stated.

Resolved That a report be prepared in reference to the Appropriations and expenditure of the current year and recommending that for the purpose of carrying out the determination of the Council relative to the sweeping and cleaning of Streets in summer, and keeping in order of the winter, to a sum of \$2500 to be placed at the disposal of the Council.

Further that the committee having had before them the Estimate of Cost of the property and decided upon by the Council to be acquired for the enlargement of Streets at such of the expenditure required for completing the streets and Catharines St. Peter, St. Paul and St. Ursula Streets, as also in the vicinity of the Parish Church, recommending a further sum of \$1500

Finance Committee
25 August 1843
L m -

to be placed at the disposal of the Roads
Committee, under a direction for the acquisition
and building of the same through various streets
a sum not exceeding £2000 and they shall
be authorized to be placed at the
disposal of the Roads Committee for
improvements and improvements the terms
of Eight Months for the year and after
former proposals.

Done

Finance Committee
Special Meeting - Friday 22 September 1843
3 o'clock PM.

Present
Alderman Holmes Chairman
Mr. Mathew
Mr. Roy
Councillors
Mr. St. Pierre
Mr. St. Pierre

Resolved That a report be prepared in reference to Mr. Estlin's petition to the Corporation suggesting amendments to the By-Laws and recommending that £1000 be allowed Mr. Estlin in consideration of his services during his term on the business of the Corporation.

Resolved That the City of Montreal be authorized to purchase of the Montreal Water Works Company £3000 for water supplied to the City of Montreal from 1 May to 1 November 1843.

Resolved That a Report be prepared on the amount of the Loan of £775, 19/11 Currency paid since the last Accounts last published and on the statement made by the City Treasurer.

Mr. Stewart's Complaints for remission of his duty having been considered.

Resolved That the Petition be not allowed.

Mr. Estlin's letter having been read in reference to the Mortgage on the lot purchased by Mr. St. Pierre, in St. Paul Street, and the oppositions filed to his obtaining a Judgment of Confirmation of Sale.

Resolved That Alderman Holmes & Councillor St. Pierre will call on the Assembly tomorrow in reference to the claim filed by that Body.

Approved at 3 o'clock PM

Done

Finance Committee
 Special Meeting,
 Monday 18th December 1843
 1/2 past 3 o'clock P.M.

Present
 His Worship the Mayor
 Alderman Holman Chairman.
 " Roy
 Councillor Beaudin

The Treasurer submitted a statement of the City Finances, and the existing and prospective liabilities to 1844

Resolved That the Bank of Montreal, City of Peoples be applied to for an extension of time in which to pay them the sum due in the course of the year 1844.

The following accounts were submitted examined and ordered upon as follows-

Miner - advertisements £24.6.7^{1/2} to be paid
 Mr. Bance for clerk's seal £ 1.0.0 to be paid
 Mr. Joseph Bourdon, Secretary
 Trenchard's Office } £ 2.13.8. to be paid
 Messrs. Lamotte & Ross £ 21.18.7. to be deferred for further examination.

Adjourned at 5 o'clock P.M.

[Handwritten flourish]

Finance Committee
 Special Meeting, Thursday 23 January 1844.
 1/2 past 3 o'clock P.M.

Present
 Alderman Holman Chairman.
 " Roy
 Councillors { Beaudin,
 Sturges.

A list of defuncts having been placed before the committee by the City Treasurers.

Resolved That the Treasurers notify the several parties without exception that if the accounts due by them be not paid on or before the 3rd day of February they will be immediately paid.

Resolved That the City Treasurers be authorized in instituting suits for the recovery of claims above referred to that he employ such gentlemen of the legal profession to address him as he may deem best without reference to the Gentlemen hitherto employed by the Corporation, and that the City Treasurers make such selections as he may deem expedient in determining upon the best to be done.

Ordered That the following accounts submitted and examined be paid - Roy - Thomas Kaffer - for being Recrd 17/6 - Mr. J. Richardson - being notice for City and Law^{rs} 14-17-0 - Mr. Amable Beaudin - services as public Clerk 10/- Mr. George Powell - printing Street 10/- Messrs. R. & M. H. Co. for repairing scale keys 4-18/6.

Ordered That an account be written by the City Treasurers of all the receipts of money, notices, collecting, advertisements &c for a year previous, which may serve as a means to judge of the annual amount of such receipts.

Mr. Semovier's letter having been read the consideration of the matters to which it referred was after some discussion referred till answers could be obtained from the Bank.

Finance Committee,
Special Meeting, 25th January, 1844, Contine d.,

Report made
The Petition of Pigeon having been taken into
consideration.

Resolved That it be reported unfavorably.

Report made
The Petition of Duval having been considered.

Resolved That the Committee report unfavorably thereon.

Report made
The Petition of Patrick Conway having been
considered.

Resolved To report unfavorably.

Report made
The Petition of Patrick McHenry - rejected.

Adjourned at 1/2 past 5 o'clock P.M.

Done

Finance Committee
Special Meeting,
Thursday 26th January, 1844, 9 o'clock P.M.

Present
Alderman Ferris,
do do do
do do do
do do do
do do do

Alderman Robins having intimated a desire to
withdraw from the Council, Alderman Ferris,
was requested to act as Chairman, Geo. Tom and
accept of the appointment.

Ordered That the accounts of Mr. Bowden L. S. Co. and
L. S. Co. be examined, Mr. Tom and Mr.
Harrison the latter as deducted from L. S. Co. to
L. S. Co. be paid.

Ordered That Mr. Harrison be not again employed.

The Petition of Michael Stacey having been
taken into consideration, it was

Resolved That the Chairman (Alderman Ferris) be requested to
have an interview with the Petitioner and
to enquire into his circumstances.

Adjourned at 1/2 past 10 o'clock P.M.

Done

Finance Committee

(Special Meeting)

Monday 29th February 1844. 11 o'clock P.M.

The Clerk,

has read the Minutes

of the 18th Feb 1844

and they are

approved

and the Clerk

Resolved

Resolved

That the Clerk be authorized to do so, in the name of the Council, to the several Chairmen of Committees & requesting them to furnish to the Finance Committee a probable Statement or Estimate of the Annual Expenses of the Departments over which they preside, with an view to regulate the amount of the Aggregate Annual Expense of the Council, and to make appropriations to be made for the use of the several Committees proportionate to the extent of their respective Respective Duties.

Ordered

That Messrs Kellon and Pades are for £13.10.0 for a coat which for the Council and three drawing Squares, be paid.

Ordered

That the following accounts be also paid -

E. R. Fabre Esqr £3/9 for Indent to Cedina & Co. for
Mr George Matthews £5.12.6 for R. Thurgood Esqr
for the City & several Departments
Mr John Mousieau £10.0.0 for ten weeks paper
Stationery.

Adjourned at 12 o'clock Noon

[Signature]

Finance Committee
Special Meeting - Tuesday 19th March 1844
11 o'clock A.M.

Present

Alderman Senior Chairman

Ray
Councillor Stuart

Ordered That Mr Joseph Boudon's ac (£4.19.2) for serving notices, and an ac from Mr Reynolds of the Toronto Examiners £1.6.11 for advertising, be paid.

Reported

Mr Goodrich's Petition referred from the Council on the 23rd February 1844 having been taken into consideration, it was

Resolved That it be reported it is not advisable to accede to the prayer of the Petitioner

Resolved That the law of three pence in the pound be continued, and that a Report and Bylaw be prepared accordingly

Reported for

Adjourned at one o'clock P.M.

[Signature]

Finance Committee
Special meeting - Friday 12th April 1844
10th clock AM

Present
Alderman Ferris Chairman
" Roy
Councillor Stewart

Mrs Ann Porter's Petition for exemption of tax to be referred from the meeting of the 3rd but having been considered,

Resolved That it cannot be recommended to accede to the prayer of the Petitioner.

Ordered That the following after having been examined and approved of, be paid viz:

- A. Boreal £. 10/-
- E. H. Paton, Quebec Gazette 1. 11
- De " Mercury 1. 14. 14
- De " Canada Gazette " 15. 0
- De " Freeholder & Co 16. 14
- Montreal Gazette 12. 6
- L'Amorce des Canadiens 6. 1. 8

£ 10. 12. 4

Ordered That three copies of the Statement of the probable Revenue and expenditure for the ensuing year be prepared for the next meeting of the Council.

Adjourned at 1/2 past 11 o'clock AM

[Signature]

Finance Committee
Special meeting, Tuesday 30 April 1844
10 o'clock AM

Present
Alderman Ferris Chairman
Councillor Beaudin
Alderman Roy

The Committee took into consideration the petition of Mr. Mason and other Livery Stable Keepers, praying to be exempted paying the duty of £10 imposed on them by the Bylaws, because other persons interfere with, and carry on their business.

Resolved That it be reported the petitioners have a right to cause any and all persons interfering in their pursuits to be prosecuted, but that the Committee cannot recommend any diminution of the tax imposed by the Bylaws of the Council.

An app from Mr. H. Lemaire for £44 for 256 feet fence erected in the projected Shortwell street at 18/- per 10 feet, submitted to the Committee, was

Ordered To be referred to the Road Committee

Adjourned at 11 o'clock AM

[Signature]

7
9
7

Finance Committee
Special Meeting, Friday 14 June 1844
9 o'clock Am.

Present
His worship the Mayor
Alderman Roy
Councillor Stewart

The following accounts were ordered to be paid, viz:

- 1st Mr Severn's ac - £ 16. 15. 5
 - 2^d Subscription to the Montreal Herald £ 1. 10. 0
 - 3^d Mr Charles Blackmore £ 30. 0. 0
 - 4^d J. B. Brindson £ 16. 11. 5
 - 5^d J. Guy esq . 12. 6
 - 6^d J. Blouin - £ 4. 6. 10
- £ 69. 16. 2.

The Petition of Mrs widow Jane Cui to exempt the Agis de la Providence from assessment, was considered and
Ordered To be reported on favourably

The Petition of Mr Auguste Bergeron was considered and
Ordered To be reported upon unfavourably -

Adjourned at 1/4 past 10 o'clock Am.

[Handwritten signature]

Finance Committee

Special Meeting, Thursday 21st June 1844.
11 o'clock Am.

Present
His worship the Mayor
Alderman Perre
Councillor Roy

The Petition of certain Unitarians praying for a reduction or at least a modification of the duty imposed on them by the By-Laws of the Board of Health in connection with it was.

Resolved to report unfavourably thereon. The Council not having the power to compel the exhibition of Books.

Ordered That disbursements on bills for the recovery of arrearments amounting as per Statements to the sum of £ 21. 2. 3 be refunded the City Treasurer, and that a check be given in lieu for the amounts.

Resolved that a Report be made recommending Mr James Macdonald to be refunded £ 10. 0. 0 currency on account of his services for the same as supplied by the City Treasurer.

Resolved that the City Treasurer be authorized to receive and pay his accounts at the Banque des Escomptes to the extent of £ 2,000 Currency, which with Interest, the Council will receive within six months of the deposits to be made by the City Treasurer, do not in the meantime amount to that sum.

Adjourned 1/4 past 11 o'clock Am.

[Handwritten signature]

Finance Committee.
 Special Meeting. - Wednesday 11th Decr 1844
 5 o'clock P.M.

Present
 His Worship the Mayor
 Aldermen Messrs
 " " " " " "
 Councilors Messrs

The City Treasurer having communicated that Mr
 P. Proulx's wife, Charles L. St. O. for the Finance
 Clerk, refused to sign or deliver up her Book
 of Receipts.

Resolved That if Mr Proulx's wife persists in her refusal, His
 Worship be requested to a debt for said wife's accounts
 Mr Proulx's wife to compel her to comply and
 give up her Book.

Resolved That it be recommended, the Finance Committee be
 authorized to appoint two persons to collect the Assessment
 money.

Ordered That Mr Proulx's accounts \$18.⁰⁰ and \$7.⁰⁰
 for services in the Treasurer's Department be paid.

Mr Dillon's accounts £30 for services as Clerk in
 the Finance Clerk's and £30 as Clerk in the
 same were considered, and

Ordered To be paid.

Adjourned at 5 o'clock P.M.

Finance Committee
 Special Meeting - Tuesday 8th Decr 1844
 5 o'clock P.M.

Present
 His Worship the Mayor
 Councilors Messrs
 Aldermen Messrs

The following accounts were examined and
 generally

Ordered To be paid - viz -		
1 Mr Frederick's credits		£30. 0. 0
2 Montreal Gazette		8. 17. 3
3 Commission South River		16. 0. 0
4 Water works		3. 10. 0
5 Mr Neilson		4. 0. 4
6 Melanges Religieuses		1. 15. 0
7 Quete Gazette by authority		10. 15. 0
8 Mr King's Mail		5. 8. 11
9 Morning Courier		5. 6. 1
10 Estate of R. Boir or Bay		3. 7. 7
11 J. S. Gibbon by A.C.		0. 10. 0
12 Bill of costs		0. 14. 2
13 E. Howell		4. 6. 0
		£ 94. 71. 4

The claim of the Gentlemen of the Montreal
 Seminary for £295. 2/1 by goods & services
 was considered and its consideration

Ordered To be deferred to afford the Committee
 time for an interview with the Procurator
 of the Seminary the Rev. M. Compton
 The petition of Mr Jean Boivin for
 remission of a fine imposed on him
 for protesting on the new Market
 having been considered

Resolved That it be recommended to remit
 the fine on payment of the costs

Adjourned at 5 o'clock P.M.

Finance Committee
Special meeting - Thursday 21st November 1844
3 o'clock P.M.

Present
His worship the Mayor
Alderman Holmes
Councillor Stewart

The Petition of Messrs James Young, John
Jones, John Leach, Thomas Rudge
and J. D. Bernard, auctioneers, having
been considered -

Ordered
to the City Treasurer
with the Petition
25th Nov 44

That the City Treasurer proceed at
once against all defaulters -

The claims of the Seminary No 1 & 2
having been considered

Ordered That it be recommended to be paid

Ordered That the following accounts be paid

viz:	Loove & Gibson	£6.17.6
	E. C. Tuttle	26.0.0
	George Mathews	2.17.0
	Lalgar Duvernoy	13.19.3
		<hr/>
		£49.16.9

Resolved That His worship the Mayor be authorized
to issue bonds in favor of the City
for the balance of purchase money owing
the estate of the late W. Walker

Adjourned at 4 past 5 o'clock P.M.

[Signature]

Finance Committee
Special Meeting - Sunday 23rd Dec 1844
2 o'clock P.M.

Present
Alderman Holmes, Chairman
" Lann
Councillor Stuart
" Docteur

The Chairman submitted a Statement
of the Financial affairs of the Council
and a Report based thereon which was read
and

Ordered To be adopted, and presented to the
next Meeting of Council

Ordered That the City Treasurer be directed to
adopt legal measures to collect all arrears of
assessments and other accounts still due to
the City - without distinction of persons,
or circumstances unless in as far as they may
affect the City

Adjourned at 4 o'clock P.M.

Finance Committee

Special Meeting.

Tuesday 7th January 1875.
3 o'clock P.M.

- Present
- Chairman Messrs. Chénier and
- Councillors Smith
- Doak
- Johnson
- Chairman Linn

Resolved

That a second Report be prepared recommending that all the following professions, trades and manufactures be included in the Schedule to the Legislature, viz. -

Carters - residing out of the City but making a business of coming into it, such as Stone Carters and Carters bringing bricks and building materials into the City

Boarding Houses, not being Taverns.

Architects, having Offices in the City

Civil Engineers, having Offices in the City

Chimney Cols and Heavy Soap Manufacturers.

Dyers and Tanners of Silks & Woolen Articles.

Woolriers.

Grain Beer Brewers.

Owners of Mills, in cases owned about by themselves

Finance Committee January

Gold Watch

Iron Dressed.

Milk and Slaughtering Manufacturers.

Saw Mill Manufacturers.

Soap and Candle Makers.

Tanners.

Money and Exchange Brokers.

Slaughter Houses.

Book Manufacturers.

Wood Dealers

Lumber Merchants.

Inspection Scales.

Distillers and

Brewers.

Resolved That a sum of £5 be recommended on each and every Public Cart - delivery being in the City

All Carts Licenses to be raised from the present rate of 12/6 to 2/3s. - Also Cabs and other Carriages in proportion.

All Carriages owned by Tavern or Hotel Proprietors to be taxed at well as these Horses - at the same rate as the Tavern, Hotel Proprietors

Approved at 10 past 11 o'clock P.M.

Finance Committee
The City Meeting
Tuesday 11th February 1845
2 o'clock P.M.

Parish
Alderman Holmes Chairman
Clerk
Councillors Moulton
Kilgobry

The following accounts were submitted, examined and

Order of the Council

Receipts	Account of the Council	£ 8.00.0
Joseph Brown	Surveyors accounts etc	4 1/2 0
R. Dillon	Public Works & Labour	14 1/2 0
Johnston & Macdonald	Public Works	11 0 0
John McCallum	Public Works	6 1 0
Walter Moulton	Public Works	3 0 0
Louis Pomeroy	Public Works	2 0 0

Alderman Pomeroy and if found correct to be paid

and Messrs Moulton & Kilgobry to be examined and certified

Approved at the hall of the City

[Signature]

Finance Committee

Special Meeting - Tuesday
24th April 1845
7 o'clock P.M.

Present
His Worship the Mayor
Alderman Holmes Chairman
Councillors Stewart
Johnston

Alderman Stewart and Councillors
Johnston and Glenon attended
by invitation.

The Committee proceeded to the con-
sideration of the rates of assessment
and taxation intended to be adopted
for the current year.

Finance Committee
 Saturday 26 June 1845 3 o'clock p.m.
 Present

His Worship the Mayor
 Alderman Holmes Chairman of the Committee

The following schedule of accounts was submitted
 and the final balance of them marked paid in the following
 manner

Ordered To be paid

Schedule of Accounts

1	Mr S. B. Brownstone for Carpenter Work to the City Hall £4.15.9 Paid	
2	Mr J. G. Matheson for Stationery &c 10.12.5 Paid	
3	J. D. B. & Co. for Stationery &c 31.0.0 "	
4	Mr H. L. Lewis for Printing and Advertising 31.2.1 "	
5	Mr H. L. Lewis for Stationery &c 5.4.5 "	
6	Joseph Selot Newspaper " 3.3.8 "	
7	" Melanor " 1.0.0 "	
8	John Goshier for Smith's Work 1.13.0/4 "	
9	John Selinger for Bond Copying for the Comm. 1.18.0 "	
10	Lachlan Gazette Subscriptions 1.6.0 "	
11	Thomas Kettle for All Printing " 10.0.0 "	
12	Mathews & Bird for London Spinn. Candles 18.10.0 "	
13	Mr Augustin Labrecque for Selling up Polling Booths 6.0.0 Comd. d. paid	
14	Mr J. P. Hamelin for Notarial Services 130.14.3 "	
15	Mr J. P. Indale for Services as Clerk 14.10.8 "	
16	Mr L. Bonadon for " as Collector 18.12.4 "	

The Consideration of the last four Accounts (13, 14, 15 & 16)

Ordered To be deposited

To be taken into the consideration of four

Solutions from

- | | |
|-------------------------|-------------------|
| 1. Finance Committee | 3. Graces St |
| 2. Etienne Le Desmarais | 4. Mr Benjamin C. |

Approved at the public Clock p.m.

Finance Committee
 Thursday 21st July 1845
 Special Meeting, 12 o'clock

Present
 Alderman Holmes Chairman
 Councillors Footner

The following accounts were submitted, examined
 and

Ordered To be paid Viz

Mr J. P. Hamelin £130.14.3 for professional
 services -

Mr J. P. Hamelin getting up papers of Surfer & John O.
 J. H. Indale £14.10.8 for professional services
 & Mr Labrecque £6.0.0 (for papers &c) for the sale of land
 presented at the last City Council
 & Mr Selinger £7.10.0 for 100
 copies of the Colonoscopy of the City
 Mr L. Bonadon £18.12.4 Comd. d. paid - £18.12.4
 only when all is used in lieu of the said Comd.

Approved at the public Clock p.m.

Finance Committee
Weekly Meeting, Thursday, 31 Aug 1875
12 o'clock noon.

Present
Alexander DeLoach, Chairman

The following accounts were examined and

Ordered to be paid, viz-

Mr. Pichonnet Esq. £58. 6. 8. professional services
in relation to the purchase of the Merchant's Hall
Mr. William Heals. £11. 3. 6 for book and
Smith's Rev. and

Mr. Robert Campbell £11. 18. 0. for copying and
Hearth rug for City Hall.

Adj^d at 12 o'clock

C

Finance Committee
Weekly Meeting
Thursday, 31 August 1875.
12 o'clock noon.

Present
His Worship the Mayor,
Councillor Stewart
Councillor Foster

Upon representation made by the City Clerk that in consequence
of the accumulation of duties in his Office occasioned
by the Mayor's Court, and other causes, the business
of his Department was in arrears and in despite of
every exertion, likely to become much more so.

Resolved That the City Clerk be authorized to obtain the assistance
of an additional Clerk in his Office, so long as his
services may be necessary; and that a sum
allowance not to exceed six shillings per day
be made to the City Clerk to pay by him for such
assistance.

The following accounts were examined
and

Ordered to be paid - Viz -
Richard Hollow for services in the Treasurer's Office
£6. 5. - Mr. Stewart for printing £52. 0. 8. -
Mr. Richard Dillon for assistance to Hollow
£60. 0. 0. and Mr. Abraham for advertising
(where certified) £

The following petitions having been
read and taken into consideration
thereat

Resolved That Payment be reported on favourably
Mr. Jeanne Contant - do
Joseph & Clotilde Desmarais unfavourably
Approved at 2 o'clock P.M.

Said
Special
Reports
made

Finance Committee

Weekly meeting Thursday 28th August 1875

1 o'clock P.M.

Present

Hon. Worship the Mayor

Alderman Holmes

Alderman Lucas

The Hon. G. Dalry's letter for a lease of the Parliament House, having been considered.

Resolved That it be recommended to grant the lease desired for five years, at the option of the Executive, at an annual rent of £1000.00.

Ordered That the Gas Company's account for gas in the City Hall, amounting to £17.6 be paid.

Ordered That Mr. James Taylor's account for £26.30y. rendered to the City Hall, be paid in full of his contract for chairs and desks for Council Room at the City Hall.

Resolved That his Worship the Mayor be requested to see that Mr. Estlin's account the several accounts in his late department, remaining open to be closed and adjusted; and upon his doing so, that his Salary as City Surveyor be paid till the 31st instant, inclusive.

Resolved That instead of altering the Section of the Assessment Bylaw, imposing a duty of £50.0.0 on Insurance Companies, it be recommended to collect only £25 from each office for the current year.

Finance Committee

Weekly Meeting Thursday 11 September 1875

1 o'clock P.M.

Present

Hon. Worship the Mayor

Alderman Holmes

Ordered That the following accounts be paid: viz. The City Treasurer for vouchers as a contingent account £5.10.5. Mr. Jones's account for printing & so the City Hall £50.0.0. Mr. Robinson's bill for a set of accounts for collecting for the City Treasurer £23.6.10. Mr. Keenan's account for advertising in the Mercury £26.7.5. And to the City Clerk £6.0.0 for stationery and so forth.

Resolved as per J. H. C.

Market Committee

Special Meeting

Tuesday, 17th Sept 1885
2 O'Clock P.M.

Present:-

- Mr. Lacombe, Chairman
- Mr. Gosselin
- Mr. J. G. G.
- Mr. Kelly

A letter from Mr. Jones, in behalf of the Montreal Agricultural Society, requesting to be allowed to hold a cattle-show on the Hay Market place and to use certain materials belonging to the City - having been read, and Messrs. Jones and Kings in that behalf being in attendance

Resolved

That the said Market place be given up as solicited, and that the use of the materials be requested be allowed the Society on condition they be not deteriorated and be returned to the Corporation yard.

The architect of the Market, Mr. Gorton reported to the Committee, that he had had an interview with Mr. Munro in the morning, when Mr. Munro stated his willingness to furnish security (if required) for the completion of the Market for the sum of \$100000. And further, that the building would be ready for the two main roofs in or before the 6th of October next, and for one half of these two main roofs, i.e. one of them, in fourteen days from this date.

Mr. Gorton reported that there were, this day employed by Messrs. Munro & Kerlock in the completion of their contract

Quarrymen	63
Stone-Cutters	62
Masons	40
Joiners	3
Painters	5
Labourers	45

A protest of the request of Messrs Kelly & Co, against the Corporation for the non-reading of the Mason's work at the Hay Market having been read

Resolved That the said protest be laid on the table

The petition of proprietors on Papineau Square praying the removal of posts near the Papineau Market and repairs to said Market, having been read

Resolved That the posts be cut away, and that posts be put on the Market, and also that the Clerk of the said Market make a return at the next meeting of the Committee of the number of stalls in said Market, the rent paid therefor and the general status of the said Market.

Approved at 4 O'Clock P.M.

Finance Committee
 Weekly meeting, Thursday 10th Sept 1845
 100th St. M.

Present
 His Worship the Mayor
 Committee Members

Resolved That £500 be paid Mr. M'Carthy's Contract, amount
 credited him by resolution of Council, on the 8th Sept
 1845. £3,150 by be paid Mr. C. M'Carthy for
 notices purchased by the Corporation; £500 paid
 the proprietors of the Canadian, by the Corporation out of
 his contingent fund for advertising; and £1,000 for
 Mr. B. Scott's subscription to his paper, (this notice) till
 1st June 1846.

Approved at Council M.

Finance Committee
 Special Meeting, Thursday 16th October 1845.
 100th St. M.

Present
 His Worship the Mayor
 Alderman Holmes Chairman
 Alderman Stewart
 Mr. Jackson

The following accounts were examined and ordered
 to be paid.

Mr. J. Brown - Services of the Council Office	£ 30 10 0
Mr. J. Brown - Services of the Council Office	58 3 3
Proprietor of Public Advertising	10 11 3
Mr. J. Brown - Balance of office	10 10 1
George Halliday - Salary of his office	6 9 9
Mr. J. Brown - Salary of his office	15 0 0
Mr. J. Brown - Salary of his office	28 4 0
Canada for paper - Subscriptions	6 0 0
Canada for paper - Subscriptions	15 0 0
Thomas J. Halliday - Salary of his office	10 0 0
Mr. J. Brown - Salary of his office	27 7 7
Mr. J. Brown - Salary of his office	3 0 0
J. J. Brown - Professional Services	20 5 4

Ordered That Mr. J. Brown's account of £ 30 10 0 for the services
 of the Council Office in case of Mr. J. Brown's absence,
 be paid.

The consideration of Mr. M'Carthy's Petition to be executed
 for in the Court of Sessions was deferred.

A Report was made from J. J. Brown Esq. on
 the result of his Mission to England to obtain
 an Act for the Corporation, and it was read.

Ordered That it be submitted to the Council with a Report
 from the Council thereon, and in the meantime the
 Council be requested to consider the expediency
 of the Act.

Mutiny & Co. Contained

A Report was read on the subject of the proposed to improve the additional to the bill of the 10th clause of the Distribution of the City & Co. to provide means for the support of an office with the Department; which report was adopted and

Resolved to be presented at the next meeting of the Council.

Approved at a special meeting of the Council.

Finance Committee

Special Meeting, Tuesday 19th June 1846

Present

- His Majesty the Mayor
- Alderman Holmes
- " " " "
- Councillor Hooper

The minutes of the last meeting of the Committee were read and confirmed.

The Petition of Major Genl. Evans, for reduction of the assessment on his vacant lot in the St. Lawrence Ward, having been considered, it was

Resolved that a Report be made to the Council favorable to the prayer of the Petitioner.

The Petition of Mr. James Knapp that the Eagle Life Insurance Company of which he was agent, should be exempted from the duty imposed by the By Law on Insurance Companies, was considered, and it was

Resolved that a Report be made favorable to the prayer of the Petitioner.

The Petition of the Inhabitants of St. Catharine Street, Griffintown, praying that the property therein situate be exempted from City dues, on account of the unfinished state of the said Street, and

The Petition from John Laidie, Esquire, that the Provident Savings Bank be exempted from the duty imposed on Banking Institutions

Was withdrawn by Alderman Lunn

The Petition of Mr. Charles Smith, for exemption from the business tax imposed upon him, was considered and it was

Resolved that the same be replied upon unfavorably.

The Petition of William Workman, Esquire, praying for a reduction of the assessments on his premises, having been considered, it was

Resolved that the assessment not being excessive, cannot be reduced, and that the assessors having estimated the value of Mr. Mathew's premises at too low a rate, is no reason for the reduction of Petitioner to the same standard, that Mr. Mathew's house referred to by Petitioner was in an unfinished state, and hence probably the reason why it was assessed at so low an amount, that a report be made to the governing body.

The Petition of James Scott, Esquire, for a reduction of the assessments of two houses in the instance street having been considered, it was

Resolved that the property having been improved, not impaired in value, by the improvements in the street, it cannot be recommended to allow the prayer of the Petitioner.

A letter from Sarave de Beaujeu, Esquire, giving notice that he required payment of the principal and interest of a bond held by him was read and

Resolved to be referred to the City Treasurer.

The Petition of Messrs. Wilson and Peel for a reduction in the assessments of a lot of ground belonging to them at Cole à Paris, Cadieux Village was considered and it was

Resolved that Petitioner be required to particularize the extent of their lot referred to in the Petition, and also of the adjoining one, said by them to be, dated at July 18/57.

The Petition of A. D. Ferguson, for a remission of the duty charged them on their business in South Gray Street, was considered and it was

Resolved that it be replied, as the Petitioner had already applied to the Committee on assessment, and that their petition could not be allowed.

The Petition of Mr. E. Baird for a reduction in the assessment of one of his tenements (St. Hugh) was considered and it was

Resolved to reply that the prayer of the petition ought not to be allowed.

The Petition of the Honble A. Heric, for a reduction in the assessment of the house occupied by him (Deane Hall Terrace) and for a remission of the duty charged him on a vacant lot No 9, in Dylma Street, which he sold last summer, was considered and it was

Resolved to recommend that the assessment on the house occupied by Mr. Heric be reduced to the rate of \$50 rent per annum for the year, but that the charge on the vacant lot cannot be remitted.

The Petitions of Messrs. Colquhoun and Deane for a reduction in the assessments charged them on the lot of land vacant of Craig and Viscount Streets was considered and it was

Resolved. That the prayer of the petition cannot be granted, and that a report be made accordingly.

The petition of David Leonard for a remission of the duty imposed on him, as a lawbreaker, by the Bylaw of the Council, was considered and it was

Resolved: That it cannot be recommended to allow the prayer thereof.

A letter from John D. Dwyer, Esquire, in reference to his claim for negotiating a loan for the Council in London, was considered and it was

Resolved. That the said letter be laid on the table till the necessary resolutions are made in the Act of Incorporation to enable the Council to effect the required loan.

Approved at

Finance Committee
Weekly Meeting, - Thursday, 19 February, 1886
12 o'clock Noon
Present
His Worship the Mayor
Alderman Lunn
Councillor Webster.

The following accounts were submitted and ordered to be paid.

The Petition of James Deawooddy praying to have his Town Licence reduced to that of Wharf Licenses, having been considered.

Resolved. That a Report be prepared to the effect, that the Committee cannot recommend the prayer of the Petition being granted.

The Petition of St. Louis praying exemption from payment of the tax on a horse and from the tax on money.

Resolved. That the Committee cannot recommend the exemption prayed for.

The Application of J. H. Mailland Esquire to be refunded the sum of \$25. paid of money paid by him (as Tax) as Agent of the Quebec Fire and Pontanna Life Assurance Companies having been considered.

Resolved. That a Report be prepared recommending that

(Meeting 19th February Continued.)

the sum of twenty pounds and be refunded as I judge so for.

The Petition of Messrs Dalton and Peck for reduction of Assessments on vacant lots and a subsequent letter in explanation of the same having been considered.

Resolved That it be recommended to the Council, that the Assessment be reduced from £ 9. 18. 0 to two pounds and ten shillings levoware,

The Petition of Mr. Mary Clapp for an abatement of Assessment on vacant lots having been considered.

Resolved That it be recommended to reduce the Assessment on the said lots to two pounds five shillings levoware.

The Application of St. Beaubien to be permitted to employ habitans for the purpose of carting Stone into the City without taking out Licenses having been considered.

Resolved That the Committee cannot recommend that he be allowed to comply with the Application.

Two Accounts from Mr. Maxwell having been submitted.

Ordered That the same be sent to Mr. Ostell, requesting him to examine and certify the same.

Resolved That the sum of twenty five pounds levoware be paid Mr. Harding as an allowance for extra services in the New Survey Office.

At 2 o'clock Urban. Adjourned

Finance Committee.

Special Meeting, Saturday, 16th May, 1846

Present. 3 o'clock P.M.

Councillor Lybb, Chairman

— — — Borwin

— — — Deaubien

The City Clerk laid before the Committee, a letter from Mr. John McDonald, dated 23rd March, 1846, stating he would retain possession of the shops, next to the North House, St. Genevieve Street, at a rent of £. 50 for the ensuing year; and also a letter in reply dated 26th March 1846, communicating that Mr. McDonald would be held to the terms of his lease,

Ordered That the City Clerk see Mr. McDonald and ascertain if he persists giving up the shops; and if so, that the City Clerk do, at an early date, advertise the sale of the lease thereof till the 1st May next.

Mr. Badgley's letter, claiming compensation for having been engaged in the negotiation of the City loan, was read, and the consideration thereof

Ordered to be postponed generally.

Mr. Ostell's letter wherein he declines to certify Mr. Maxwell's ac^t was read, and it was

Ordered That it be enquired if Mr. Maxwell's ac^t has been approved of, or paid,

A petition was read from Mr. Bernese complaining that he had been twice assessed for the same property, situated at the corner of St. Catherine and St. Nicholas Tollentine Streets,

Ordered That the City Treasurer report thereon, to the

Finance Committee
Saturday 16th May 1846.

next meeting of the Committee

Ordered That the sum of one pound say, be paid to each of the clerks employed at the Ward elections in March last;

A letter was read from Mr. Dillon of employment as clerk to the Assessors,

Ordered That that which referred to the City Treasurer,

Ordered That a contingent fund of Ten pounds say, be paid to the Messengers.

The consideration of the remaining accounts and claims before the Committee, was deferred till another meeting of the Committee.

Adjourned at 1/2 past 8 o'clock P.M.

Finance Committee

Special Meeting
Monday 17th August 1846
2 P.M.

Present
His Worship the Mayor
Councillors Dowse,

At Three o'clock, a report was made
of a sum of 3⁰⁰ to be paid on Thursday
next the 20th Instant

Finance Committee
Special Meeting of
Thursday 20th August 1846.
3 o'clock P.M.,

Present,
Messrs. The Mayor,
Alderman Gibb Chairman,
Councillor Macmillan

The Report relating to the Poor was read and Considered

Resolved
That the Vestries the Church who collected at the Poor
Catholy hold in the City and St. Louis's Islands in amounting
to Fourpounds & above every Copied.

Adjourned at 3 o'clock P.M.

Finance Committee
Special Meeting, Monday 7th September 1846
2 o'clock P.M.

Present,
Messrs. The Mayor,
Alderman Gibb - Chairman
Alderman Lunan
Councillor Jones,
Councillor Dewar
Councillor Drivick

Mr. Stewart's Relation for a decrease or total exemption
from the tax imposed on Theatrical Performances
having been considered.

Resolved, That it is not considered advisable at present
to alter the tax and that a Report be prepared to
that effect.

The following payments were Confirmed
and ordered to be made. -

Receipts -		
Hutchins & Puff	£ 22. 10. 0	Canada
J. Smith	19. 10. 0	Government of the City of Montreal
J. Co. Baker	16. 17. 11	Contract with N. City of Montreal
Lowell & Gibson	7. 10. 0	Printing
Mr. J. Dalton	4. 11. 8	Accountants
Albi McDonald	1. 11. 5 1/2	Compositors Work
Mr. J. McArthur & McLeod	1. 11. 0	Lithography
Proprietors of the Montreal Press	1-15-3	Advertisement
Proprietors of the Montreal Press	1-0-11	do
Medical Journal	7-6	Subscription
St. Lawrence	7-6	Advertisement

Adjourned at 3 o'clock P.M.

Finance Committee
Special Meeting, Wednesday 12th September 1862
3 o'clock P.M.

Present
Her Worship the Mayor
Councillor Gibbs - Chairman
Alderman Gunn
Alderman Johnson
Councillor R. Pemberton

A Report on the State of the City's Finances, prepared by the Chairman of the Committee, was submitted, read, and with the modifications finally adopted

ordered to be presented to the Council.

Adjourned at 1/4 past Five o'clock P.M.

C

Finance Committee
Special Meeting, Monday 28 September 1862
11 o'clock P.M.

Present
Her Worship the Mayor
Councillor Gibbs
Councillor Dowling

Mr Richard Dillond's application to be appointed to collect the City Revenue having been considered

Resolved That the City Treasurer do adopt in reference to it, the course thereto annually pursued by him

The application of Mr Thomas Mulken addressed to the City Treasurer regarding payments, principal and interest of two Corporations bonds having been considered

Resolved That Mr Mulken be informed, the interest due on the Bonds will be now paid him, but that it is impossible to lay down so on the Council will be able to pay the principal

ordered That the following accounts be paid

- John Davis £27-0-0 Interest on Mass
- R.D. Dudley 18-0-0 Interest do
- Thomas Gayton 24-5-0 Cabinet & Trunks do
- Edward Marshall 32-19-2 1/2 For Carpenters work do
- £19.14.5 to be charged from the Pa. Dept's
- The times account to be made up in full and paid
- Gazettes £5-17-0 Advertisements
- A. Dore 5-0-0 Luncheon at Town Hall
- Goodwill & Mark 2-17-8 1/2 Carpenters work do
- Post Office of 1862 - 9.7.6 1/2

Finance Committee. 28 September

The following appropriations made by the Council were

Ordered to be entered on the Books of this Committee.

- Water Committee £ 300-0-0 On 24 August
- Road Committee £ 170-0-0 On 7 Sept Improvement Com^{tee}
- Road Committee £ 200-0-0 do - Finance Com^{tee}
- Finance Committee - £ 350-0-0 On 13 Sept to pay Old debts
- Finance Committee £ 350-0-0 do to purchase Cap^{ts}

Ordered That the City Surveyor be directed to purchase the quantities of coal and wood required for the City Hall and Offices.

Mr James' letter asking indemnity for a loss of time attending upon a letter in the East and all the wards, having been considered.

Resolved That the proposed additional be allowed him, at such indemnity.

The Petition from several Tavern keepers complaining that many persons without license keep houses of Public Entertainment and praying the interference of the Council in the matter, having been considered.

Resolved That it be reported, the Council have not authority to do what is asked of them by the petitioners.

The Petition of Thomas Samuelson praying to be exempted from payment of the proposed at his duty on keeping a Tavern, or Grant delay in payment of the same, having been considered.

Ordered That it be reported, the Committee cannot recommend the prayer of the Petitioner.

Finance Committee. 28 September

Ordered That the City Treasurer be required to collect the duties from the licensees in the City without delay.

The Petition of Mr Louis Demers praying for an abatement of his debts with the City Treasurer Report thereon having been considered.

Ordered That the deduction prayed for be made by the City Treasurer.

Approved at 6 o'clock P.M.

C

Finance Committee
Special Meeting, October 17th 1846.
3 o'clock P.M.

Met at
Councillor Gibb, Chairman
Alderman Lunn
Councillor Corwin

The Petition referred from the Councils of the
the City of Montreal, praying that no Alms be
made on places of Public Worship having
been read and considered.

Resolved that a Report be made to the Council that the
Committee cannot recommend the prayer of the
Petition being acceded to, - stating that as the
Council have always made it a point to
have the lands and rights in the vicinity of
the several places of Alms kept in the
best order, the Committee consider it just that
the Alms should be continued. - That
it be also recommended, that the Council do
petition the Legislature at its next session,
for power to assist the several Hospitals
within the City limits, and all the other benevolent
Institutions in the City as aforesaid.

Mr. F. de la Riviere's letter addressed to His Worship
the Mayor, on the subject of performing the duty of
Alms Clerk in Montreal, but the Voters lists having
been considered.

copy given Mr. Roll
to do

Ordered. That Mr. Roll do make the necessary arrangements
for the performance of this service, and communicate
the Chairman of this Committee before the meeting
is finally closed with the Clerk to be approved.

The City Treasurer not in reference to the

copy given Mr. Roll
to do

Board (No 57, for 1846) (Convey Alms) (to do)
due the summary on the 24th September last, commencing
a request to have Alms Clerk's accounts thereon from
that date, made, having been considered.

Resolved that interest be allowed on the said Board
from the 24th September 1846 as requested.

The following accounts were submitted and
allowed

Ordered. That on the said accounts being carefully examined
approved to be correct, the same be paid. Viz
Messrs. Hays & Poirer £ 18. 7. 5.
Island Post Office 3. 4. 7 1/2
Mr. Robert Graham 112. 0. 7
Poll Clerk's accounts 3. 0. 0 (Harbour Ward Election)
J. Smith & Co 225. 17. 4
Messrs. Wolfe & Co 6. 0. 0
R. S. M. Mackay 20. 0. 0 to be drawn
in favor of Mr. Down's

Ordered that Murray be obtained by Whobee.

At a full 4 P.M. the Committee adjourned

[Handwritten signature]

Finance Committee
Special Meeting - Wednesday 11 November 1846
2^o p.m.

Present
Councillor Gibb, Chairman
Alderman Lunn
Councillors Downie

The following accounts were severally examined and

Ordered To be paid Viz-

Mrs^{rs} Roberts and Substhorpe - £ 11. 5. 8
Mr George A. Ranken 10. 0
Estate of Mr Gibb's 17. 10. 8.

The following accounts submitted for payments. Viz

Mrs^{rs} Ross & Son the - Rates Public - £ 151. 19. 9
Water Rates { £ 150. 0. 0 - Rates
6. 4. 2 Water } £ 156. 4. 2

And then considered

Ordered To be deferred.

The payment of £ 65. 0. 9 to Messrs (settled above a purchase from Mr Duncan Macdonald, vide deed 263) made to the Estate of Mr William Gibb's - was considered and confirmed.

The Committee being of opinion the rate demanded by the Water Works Committee for the City Hall - £ 500 per annum, is too high, and that the rate should be reduced to £ 200 per annum.

Resolved

That the City Clerk lay before the next meeting of the Committee, a Minute of the arrangements by which the rate came to be fixed at three hundred pounds per annum.

The

Finance Committee (4 Nov 1846)

The application of Mr Ruan, 2^d de Picherie for payment of £ 200, for £ 200 - was taken into consideration and

Ordered To be paid.

The Petition of the Mutual Insurance Company to be exempted from the duty on Insurance Offices having been considered it was

Resolved, That as reported, the Committee cannot recommend the Council to allow the prayer of the Petition; on the contrary, they cannot help feeling surprised that it should have been preferred, in the face of the very great expenses the Council are subjected to, in maintaining an efficient Fire Department for the protection and benefit of the Insurance Offices.

The Petition of William Workman Esquire, President of the Old and Scotch Savings Banks to be that year exempted from the tax imposed on similar institutions, was considered and it was

Resolved that it be refused - The Committee cannot recommend the Council to allow the prayer of Petitioners.

The Petition of John James Keppel, in the vicinity of the New Market Building for exemption from paying the Municipal tax of the place each for this year only, having been considered

Resolved That as reported, the Committee regret they cannot recommend the Council to accede to the prayer of Petitioners, the Council never having given any allowance respecting the petition when the Market would be finished.

Resolved That the recommendations respecting the Religious Communities of Women, combined with the report of their Committee on the Petition of Ministers of the Gospel to be separated from it, and that the report be detached as presented to the next meeting of C. M. C. C.

Agreed at 4th floor of the

Finances Committee
Monday 21 December 1846.
3^o 1/2 clock P.M.

Present
Councillor Gibb - Chairman
Alderman Lunn

The Petition of Mr James Johnston for remission of
the penalty imposed on him by judgment of
the Mayor's Court, for carrying without a
License, having been considered, and
the Petition and Captain Wily and Mr Bondar
having been examined, in relation to it.

Resolved That it be reported to the Council, that no
mitigating circumstances, but on the contrary,
most aggravating ones, were elicited, in the
course of the examination, and that therefore
the Committee cannot recommend, a
lenity, to be shown the Petitioner, but that the
Judgment which appears most equitable
and just be enforced.

Adjourned at half past four P.M.

(Handwritten flourish)

Finances Committee
Special Meeting
Monday 25th December 1846

Present
Councillor Gibb - Chairman
Alderman Lunn
Alderman Dodson
Councillor Gordon

The Report submitted to the Council at its last Meeting, on the
Petition of James Johnston, for the remission of a fine imposed on
him, by the Mayor's Court, for having carried without a License,
having been considered, and the Chief of Police having
again appeared before the Committee and further explained the
matter.

Resolved That the Committee see no reasons to allow the Report before them,
and that it be submitted again to the Council this evening.

The Demand for payment of a Bond for \$350, from Mr C,
that Carter was read, and consideration deferred.

The Petitions from the Agents of the different Insurance Companies
for a remission of the tax imposed on them, have been
read and considered.

Resolved That a Report be prepared and submitted to the Council,
that for the present the Committee can do nothing in
the favour of the Petitioners being compensated.

The following accounts from the Clerks employed
by the Corporation in auditing the last bills, were examined
and

Ordered To be paid to them all the legal expenses they
are entitled to viz
Richard Dillon L.S. 100
John Purves 22-10-0
Richard Gordon 12-10-0

Minutes, 28 December

George Clarke Esquire appeared before the Committee, in reference to claims proposed by him as Agent to the signers of Prof. Magan's and Savage's notes, a sum signified that the signers of Prof. Magan's were willing to receive payments by receiving a Bond for the amount, bearing interest.

Ordered That the Consideration of these Claims be deferred.

The application from D. P. W. ^{Dominion} Esquire, Secretary and Treasurer, to the School Commissioners of the Catholic Board, approved under the Act of the 27th July 1866. Currency having been used and considered.

Ordered That a Report be prepared and presented to the Council, recommending the payment of the same.

The following accounts were examined & considered by the Committee, namely

Mr C. C. Tuttle	£ 25.11.7	Stationery
Louis Perrault	52.19.6	Printing
Morning Couriers	17.4	Advertising
Robert W. Mackay	9.9.0	Maps
Robert Graham	12.0	Books
M. Proulx	51.5.0	10 Cords Wood
Quaker Gazette	1.0.0	Subscription
J. Harte	13.10.8	
do	11.2.6	Printing
do	2.12.6	
J. H. Charles	6.11.1	Glossary
Robert Allen & Co	8.18.11	Advertising
L. Turvey	19.16.8	do
J. Duce	1.0.0	Professional fees

Resolved That a Report be prepared and submitted to the Council, recommending the Council to decide on the payments of the said accounts.

Minutes, 28 December

Multiplication of Mr John Parson, Agent for the Canadian Steamboats and Mail Coal Company for a reduction of fares on Europe, having been read and considered.

Resolved. That the Committee has reason to believe, that the number of Horses allotted are below the number kept by that Company, and that they cannot therefore recommend favorably on the prayer of the Petitioners.

Resolved. That the Interest due on Mr W. B. Selmon's Bonds, be paid, and his allotment deducted therefrom.
Agreeded at 7 1/2 to 6 PM

Finance Committee
Special Meeting - Thursday 16th January 1847
3rd of Cook St.

Present - His Worship the Mayor
Councillor Gibby - Chairman
Alderman Lunn
Councillor Dovein -

The Committee on again referring to the Petition
of Mr John Parrow for a reduction of his own
Carriage.

Resolved That as it appears to the Committee that a number
of the Horses and Coaches belonging to the Canadian
North West and Mail Coach Company as kept at
Lachine, it be recommended to reduce the
allowance to 35 Horses and seventeen
Coaches.

Resolved That the fourteen accounts referred to in
page 69 be paid, when certified.

The Treasurer having stated that he has
on hand £1150. - it was

Resolved That Five hundred pounds be paid on account
of Bond No 311 - £2000 -

The applications from Mr Lunn Secretary and Treasurer
to the School Commission of the Protestant Board,
appointed under the Act 9. Vic. Cap. 27. for the sum
of £139. 10. 3 On having been considered together
with Mr Dovein's application referred to in page 69,
and the Commissioners having signified the consent
of the sum

Resolved That a Report be prepared recommending the said
two amounts to be paid - namely £266-16-6 to
the Catholic Board & £139-10-3 to the Protestant Board
The Committee adjourned

Finance Committee
Thursday 21st January 1847

Present
Councillor Gibby Chairman
Alderman Lunn
" " President

Mr Parrow account of £22.10/- having been
considered.

Ordered That it be paid when the Books are
completed and not before -

The consideration of Mr Lamicer's petition
was postponed for want of positive information.

The account of Messrs Ross and Lamotte
notaries of the Corporation having been
taken into consideration -

Ordered That the committee could make
no immediate recommendation, the
account being of very old date 1844, 1845
in the mean time it was

Ordered that all the items be certified by
the City Surveyor if within his knowledge

The Petition of Messrs J & W. Charles
having been considered

Resolved That a Report be made to the
Council recommending a deduction
of the business tax complained of,
to £3.10/-

Ordered That the Finance Committee will
in future meet every Tuesday -

Adjourned

(The Minutes of the 14th January 1847
are entered on the next page)

May
Finance Committee
Special meeting 11th January 1847

Present
Councillor Pitt Chairman
Alderman Linn
Councillor Barrin

The Minutes of the last meeting were read.

The Report on the Petition of the Insurance Companies was referred back to the city clerk to be framed in a more conciliatory tone, yet argumentative.

The claims of the Saigneurs of the Siep L'apostolique and Nazareth being been considered.

Resolved That the chairman be requested to obtain the legal opinion of Messrs Meredith and Thomson as to the right of the seigniors to the demands in question.

Ordered That the following accounts be paid
Estate of Robert Heik £1. 16. 0
John Garrigan 1. 0. 6
George Halper 2. 2. 5
Thomas Wafter 2. 17. 6

Adjourned at 5 o'clock P.M.

[Signature]

Committee on Finance
Special meeting 26th January 1847
P.M.

Present
Councillor Pitt Chairman
Alderman Linn
Councillor Barrin

The following accounts were examined and when satisfied, be paid.

Pitt £13. 10. 11
Barrin des Familles 9. 10. 2
Manuscript should be 4. 15. 11 / 5. 15. 11

The seignior's contingent account was substantiated.
Ordered That ten pounds be paid herein in account of contingencies.

A letter from Mr Barnes praying a reconsideration of the services for making the water lists for the last Centre and West Wards having been read, and Mr Barnes being present it was

Resolved That the sum of £22. 10/- originally agreed upon be paid Mr Barnes for his services.

Finance Committee,
Special Meeting
Wednesday 9th February 1847.
7 P.M.

Present Mr. Boothby the Mayor,
Councillors J. B. Chapman,
Alderman Lunn,
Councillors Duvall,

The Chairman communicated that he had
in conformity with a Resolution of Committee, referred
the matter to Mr. Meredith regarding the Claims of
Prof. Ruzault and Suzanne & that as yet
he had received no opinion in the matter.

The account of Messrs Robt and Douglas for putting
up polling places & at the last Election having been
considered & of the same having been certified by the
City that the amount charged to S. H. Co. is
correct, it was

Ordered That the said account be paid.

Ordered That the remainder of the account presented
cannot be considered until the same shall have
been duly certified, and that in future all
accounts must be certified by the Department
to which they refer, previously to being brought
under the consideration of the Committee.

The Petition of Mr. Drouin the Messenger
to be permitted to retire from his situation on a
superannuated allowance having been read
and considered.

Resolved That a Report be prepared and submitted, at the
next Meeting of Council, recommending that the

Finance Committee

9 February 1847

That the sum of Money proposed to be granted to
be granted him for life.

The demand for the payment of \$10000
for £300 loan rep. from the Corporation by Mrs. Mary Ann
Carter, bearing date 14 November 1842 and payable 14 November
1846, having been read & considered, it was

Resolved That the ^{public} consideration of the Subject be deferred, to
a future Meeting of the Committee after the next
Municipal Election.

Mr. St. denis's petition for a balance of \$
at Settlements having been considered,

Resolved That Council be requested to take charge
of the Petition and ascertain the merits of the case,
by the next Meeting of the Committee.

A Certificate from two of the Aldermen of the St. Louis
Ward, that they had by error occupied the
premises occupied by Mr. John Sloan, No. 11
St. Joseph Street, and recommending a reduction
of the same having been brought under
consideration.

Resolved That Council be requested to send
the said Certificate to Mr. Sloan, and inform
him that he should apply by Petition to the
Council.

Resolved That the Chairman communicate with the City
Treasurer on the subject of a reduction of
assessments made on the Civil Government.

Resolved

Finance Committee
Tuesday, 9th February 1917

Resolved: That as the City Treasurer will make up on the 13th February 1917, the last day of the financial year a General Statement of his accounts; that he be requested to furnish as soon as possible maybe arrangements a

Statement

Of all unpaid debts due the Corporation classifying them under their several heads.

Under
At least one of the following
Debtors or Contractors
Auctioneers
Treasurers
Hotel & Carriage and
every other debt under their respective names.
And all amounts of arrears for previous years.

That the City Treasurer will also furnish a statement of all Bonds due by the City, specifying what amount is bearing interest - and also to furnish a statement of all other unpaid debts due by the Corporation, as far as he may have knowledge of the same.

15th Obligation

Resolved: That the City Clerk be requested to address a letter to the Chairman of each Committee, requesting a statement of all outstanding debts up to the 13th February inclusive.

Adjourned at 20 Minutes to 6 P.M.

Wm. Roberts
Inspector of the Municipal Corporation. Language modified by the Minutes of 9th Feb 1917

Finance Committee
Special meeting 21st February 1917

Present
Chairman
Municipal Council

Resolved: That Report be made on the following petitions viz:
1. On the Petition of Mr S. Munn not granting his application for reduction of assessment.

2. Recommending the Petition of Robert Cameron to be granted.

3. Rejecting the Petition of James Doye for reduction of assessment, the assessment being made on the intent of the actual value as sanctioned by law, and as the assessments thereon have already been made in several instances.

4. Granting the application of J. A. L. Loring to exempt the General Hospital from paying water rates.

5. Recommending delay to be granted to John Bennett for the payment of his taxes.

6. Recommending that on account of defect in the act of incorporation authorizing a loan of money Mr Gault's offer of his services to the Council to negotiate that loan cannot be granted.

Finance Committee
20th February 1847

7) Recommending the adjustment
of the claims of the Corporation
against the civil government
for assessment of the year 1846
to the sum of £570.10.6 cyp
a deduction of £170.12.6 being
made -

The account of Messrs Larroche
& Robt Notaries amounting
to £1 was
Ordered to be settled -

Ordered That the sum of £10 be
granted to Mr D'Somoghe the
messenger, to meet small ex-
penses.

Adjourned

Finance Committee
Special meeting
25 February 1847

Present
Councillor Pitt Chairman
Alleman Secy
Councillor Herrin

The claims of the Saignois of the
Siefs Nagotte and Sagambition
for indemnity for ground taken
to widen streets in the said Siefs
having been again considered
and the opinion of Mr Meredith
thereon;

Ordered That the said claims be
admitted & that a report be
made recommending Bonds
to be issued for the amount.

The following accounts were
considered and
Ordered to be paid:

M.C. Meredith for advice on rights of Sieurs and Statute 1660	£3. 10/-
The same regarding rights of of Saignois to indemnity	3. 10/-
	<hr/> 7 0 0

The following Reports were read and
signed viz:
on the Claim of St W. Charles -
of John Dumont
of Insurance Company
of J. Bat Larroche
Chairman of the Montreal General Hospital
on the Government accounts
C. B. Raderhurst
H. J. Larroche

Finance Committee 25 July 1847

in the Petition of James Doyle
" Robert Frost
" George Weeks on
behalf of the seigniors of the
Ties of Marquette & Sagambelien
on the Petition of David Mann

Adjourned

Finance Committee
13th March 1847
3 o'clock P.M.

Present
Councillor Cobb Chairman
" Beaudry

At half past four P.M. the members
present adjourned for want of
Quorum

Adjourned

Finance Committee
Special Meeting
Thursday, 18th March 1847
3 O'Clock P.M.

Present
Councillor Gibb Chairman
Wardman Beaubien
Councillor Beauty

The Committee with a view to report upon the propriety of defining the manner in which payments shall be hereafter made by the City Treasurer, took into consideration the Regulations submitted by the Chairman at the meeting of Council held on the 28th day of December last past - when it was -

Resolved That the first Regulation be amended by the addition thereto of the following words - viz -
"And that a copy thereof be entered by him in a similar book to be kept by the City Treasurer, and that so amended, the first Regulation be adapted."

Resolved That the second, third and fourth Regulations be adapted.

Resolved That the consideration of the remaining Regulations be deferred till the next meeting of the Committee

Resolved That the accounts of Mr John Devon, seven shilling and six pence, for Refreshments supplied at the Hay Market Poll be disallowed and rejected -

The accounts of the several Clerks employed at the several Polling Places during the Election on the first day of March Inst. presented for payment, having been considered - it was

Finance Committee
Special Meeting, Thursday
March 18th 1847

Resolved That the sum of one pound Currency, each, be allowed the said Clerks, - twenty four in number

Committee adjourns
at six O'Clock P.M.

Finance Committee
Weekly Meeting, Wednesday, 24th March 1877

Present
Councillor Gibb Chairman
" Down
" Beaudry

On the Petition of C. B. Radenhouse
The Committee are of opinion that the Petition cannot be entertained, the persons during the period in which they could do so by Law not having altered their appointment—

Councillor Gibb dissents

On the Petition of the Chairman of the Montreal General Hospital—

The Committee are of opinion that this Petition should be referred to the Water Committee who keep separate accounts

On the Petition of David Meunier

Report on the said Petition adopted as already drafted

On the Petition of James Doyle

Report on the said Petition as already prepared approved of and adopted

The Notice of the Council of Montreal to Alderman Jas. Herriot for payment of £1000 Currency was read and the Consideration thereof

Ordered To be deferred

Mr. R. D. Bodley's Notice for the payment of £500 Currency was read and it was

Resolved That His Worship the Mayor be recommended to pay the amount as soon as the Finance of the City will allow of it—

Finance Committee
Weekly Meeting, Wednesday
24th March 1877

The Mayor's Letter in reference to the revenues and requesting a Statement from the Committee was then read
The Committee took into Consideration a Statement of the probable Expenses of the Finance Department including payments of Interest submitted by the Chairman, amounting to £14,142, 3/7— together with the sum of £5000 Currency, required to pay small Bonds, and privileged debts falling due in the course of the present year, and that a Report to that effect be prepared for the next Meeting of Council—
On Claims for damages at the last Election

Ordered That Capt. Wolfe do examine and Report upon the alleged damages—

The Committee resumed the Consideration of the Chairman's Regulations for the Mode of Payment by the City Treasurer—

The Preamble and seven proposed Regulations were read and adopted—

Ordered That a Special Meeting be held on Monday next at three o'clock P.M. to consider applications for the office of Messenger

Ordered That Pastors Accounts be paid if Certified

Committee approved

Finance Committee
Special Meeting
Monday 29 March 1847

Present
Councillor Gibb
Alderman Perrier
" Beaubien
Councillor Dorvill
" Beaudry

The Committee took into consideration the applications for the office of Messengers and the following applicants being present were introduced to the Committee and examined

viz
Messrs
Mary Gallagher
Edward Littlejohn
Hugh Madden
John Barrette
John Wylie
Mr Harris
Rich Donaghy

And at 1/4 past 5 o'clock P.M. The Committee adjourned

Finance Committee Special Meeting
Monday 5 April 1847

Present
His worship the Mayor
Councillor Gibb Chairman
Alderman Perrier
" Beaubien
Councillor Dorvill
" Beaudry

After a personal examination of all the applicants for the office of Messengers who were then in attendance, to the number of twenty four the Committee at two o'clock P.M. adjourned till eleven o'clock Am. on Thursday next the eighth April Inst.

Finance Committee Special Meeting
Thursday 8th April 1917

Present
His Worship the Mayor
Councillor Gibb Chairman
Aldermen Ferris
Beaubien
Councillor, Gervin
Beaudry,

Ordered That the following applicants for the office of Messengers be notified to attend before the Committee at Ten O'clock A.M. on Monday next the 13th April Inst. viz

- James Littlejohn
- Hugh Macleod
- John Barretto
- Emilau McClay
- Angelo Brock
- Edward Murphy
- John Hodges
- Martin Malone
- Charles McGuire
- Thomas Somers

In the Matter of the Petition of E.B. Raden French Esq
It was

Resolved That the application be rejected, and a Report to that effect be prepared for the next Meeting of Council.

Councillor Gibb dissents

In the Matter of the Petition of Thomas Merens
It was

Resolved That the application cannot be recommended

In the Matter of the Petition of Andre Berguin dit Langrin
It was

Finance Committee Special Meeting Thursday 8th April 1917

Resolved That it cannot be recommended to grant the prayer of Petitioner

In the Matter of the Petition of Francois Mrs Gauthier

Resolved That the Petition be remitted His Worship to be placed before the Police Committee who have already some similar Petitions before them.

On the Report of the Committee on the Petition of the Seignurs of Staps Nazareth and Lagan-Charton and Councillor Fugy's Motion thereon

Resolved That the Consideration thereof be deferred

The Letter from His Worship the Mayor requesting a Financial Statement from the Committee was read by the Chairman, who immediately afterwards produced and submitted a Report and Statement which were considered and then for their Consideration

Ordered To be deferred till the next Meeting of the Committee

The following accounts having been examined and found correct were-

Ordered To be paid

Messrs Scott & Shaw for S. b. r. v.	
Opp Halls for	19. 6. 10
Thomas Taylor	10. 17. 1
Mr. Thingham & W. W. M. M. for	10. 10
Robb and Douglas	8. 4. 6 1/2
Amable Dorval	1. 3. 4

Finance Committee Special Meeting
Thursday 8th April 1847

accounts Contd

R Abraham	£ 2. 14. 1
J. Mape & Sons & Co	9. 7. 6
Thomas Rath	8. 2. 6
Philip Walsh	52. 15. 10 1/2
Proprietors of Times Newspaper	5. -
" Morning Courier do	1. 10. -

at the house of Ebenezer R. No.
The Committee Adjourned



Finance Committee, Special Adj'd Meeting
Monday 12th April 1847

Present
Councillor Gibb Chairman
Alderman Ferris
" Beaubien
Councillor Dorion
" Beaudry

According to notification given, by order of
The Committee, made at the last meeting of
Council, the following applicants for the
office of Messenger again appeared before
the Committee - viz

Edward Littlejohn
Hugh Maddew
John Barrette
Emilian McKay
Angelo Brocks
Edwards Murphy
John Hodges
Martin Malone
Charles McGuire
Thomas Somers

Mr John J. Burns, an applicant for the
same office, not previously before the Committee,
also appeared and was examined -

Resolved That the Committee recommend the following
applicants to the Council, as eligible to the
office of Messenger - viz

Hugh Maddew
John Barrette
Edwards Murphy
Thomas Somers

The following accounts of the 10th et seq
against the Corporation, having been examined

Finance Committee, Special adjd Meeting
Monday 12th April 1847

and considered Viz

To Rent to 31 st October 1846 of City Hall premises	\$ 150.00
Six Months supply of Water to City Hall	6.00
Repairs as per acct	6.42
Total Amount	<u>\$ 162.42</u>

It was

Ordered That the said accounts be paid.

The following Expenses on account of the Elections in the final March 1847 and subsequently as per Statements Below were submitted -

Viz Henry a Kell for serving Notices four days @ 12/6 per diem as per agreement	\$ 2.10
E. Mackay Same services 7 days @ 12/6	11.7.6
Sub-Constable McCann do do 7 days @ 2/6	17.6
Sub-Constable O'Brien do do 14 days @ 2/6	1.15
Sub-Constable Gunn do do 11 days @ 2/6	1.7.6
Mr John Barnes Clerk for preparing Coler Lists Certificates to Mr R. R. Livingston do	12.0.0
do do do do do do	6.5
Mr G. A. Livingston do do do do do do	3.15
Total Amount	<u>\$ 32.17.6</u>

Ordered That the said a/c be paid.

Also the following amounts for Carters employed by Returning officers and Polls

Finance Committee, Special adjd Meeting
Monday 12th April 1847

Passed at the Municipal Elections on the 1st of March 1847
\$ 8.17.11.

And the accounts of R. Dillon and Robt Ferron for services as Clerks in the Centre Ward Election 22nd March 1847 - \$ 20.00

R. Dillon Extra Services in City Treasurers office	3.00
A. G. Gombert for Carriage whet during Notices	11.7.
Am't	<u>\$ 14.8.11 1/2</u>
Add	<u>3.11.1</u>
Total amt Expenses	<u>\$ 17.5.12 1/2</u>

Ordered That the accounts of Exps for Polling places be left for the consideration of His Worship the Mayor, the Committee hereby confirming whatever he may do in the disposition thereof.

The Petition of Mr J. N. Gauthier was read - and it was

Resolved That it be Reported to the Council, That the Committee cannot recognize the right of the Petitioner to the in Remedy claimed by him, and therefore recommends that the prayer of the Petitioner be disallowed.

* At half past one o'clock P.M. The Committee Adjourned

* A Report embodying a Financial Statement of the Receipts and expenditure of the Current Year made in conformity with and in answer to the Circular of His Worship the Mayor addressed to the Chairmen of the several Committees of the Council, having been approved of signed - and -

Ordered - To be submitted to the next meeting of the Council. J. H. C.

Finance Committee Special Meeting
Thursday 6 May 1847

Present

Councillor Gibb Chairman
" Blandy

There being no quorum present the
Committee adjourned

Finance Committee Special Meeting
25 May 1847

Present
Councillor Gibb Chairman
Alderman Ferris

There being no quorum present
The Committee adjourned

Finance Committee Special Meeting
Friday 4 June 1847

Present

Councillor Gibb Chairman
Alderman Peaubien
" Ferris

This worshipful Mayor was present ex officio.

After some discussion the Committee
Adjourned

Finance Committee

Special Meeting
16th June 1847.Present
Councillor Gibb, Chairman.
Alderman Robinson.
Councillor Darnley.

Ordered That the City Treasurer do furnish to this Committee a statement of all the arrears due the City to this date;
Also a statement of sums paid on account of those arrears since the 15th February, last.

The Committee having taken into consideration the statement made at the last meeting of Council by the Chairman of the Road Committee on the insufficiency of the funds at his disposal for the essential purposes of drainage and sewage imperatively called for in many parts of the City, it was

Ordered That a Report be prepared to be laid before the Council at its next meeting recommending that an appropriation of one thousand pounds be made for that purpose.

Ordered That the City Treasurer be requested to make out accounts against individuals owing for drain money.

Resolved That in future the salary of Mr. Asubert, Chief of Bailiff of the Corporation, shall be one hundred pounds
The salary of the Messenger for the future, to be eighty pounds, exclusive of expense of house cleaning (Baldie) in Spring and fall.

The salary of Mr. MacKinnon, the assistant to the City Clerk, shall be one hundred and fifty pounds per annum.

Adjourned at noon.

Finance Committee Special Meeting,
Monday, 21st June 1847

Present
Councillor Gibb Chairman
Alderman Beaubien
Councillor Dorwin

The Report of the Finance Committee on the claims for Indemnity, of the Seigneurs of the fiefs Nazareth and de La goucheliere, referred back to the Committee, having been brought up for consideration, Alderman Beaubien deigned participating in the discussion, being a party interested, and in consequence of want of a quorum to consider it, the question

Ordered To be deferred till the next meeting

On consideration of Mr Buchanan's letter demanding payment of the amount alleged to be due to the Corporation to the Water Works department, it was

Ordered That the consideration of the said letter be deferred till the next meeting

On consideration of the letter of the Honble D. Daly in answer to a Memorial addressed to the Provincial Government, advancing the claims of the Corporation to Indemnity for the site of the present Custom House, it was

Ordered That a Report be made to the Council that in consequence of the refusal of the Provincial Government to comply with the said claims immediate steps be taken for legal proceedings agt the Provincial Government.

The Report of the Finance Committee on the Petition of H. J. Guithin for indemnity for

Finance Committee Special Meeting,
Monday, 21st June 1847

damages sustained during the Municipal election of March last, having been brought up, after due consideration it was

Ordered That the said Petition be referred to His Worship the Mayor for such settlement as he may see fit to make,

On the Petition of Mr Geo Richards for remission of his taxes - it was

Ordered That no difference is permitted to be observed between the premises and premises of other owners of the same nature, and that therefore the prayer of the said Petition is disallowed,

Mr P. Walsh's Balance for fireworks paid as per warrants, is also confirmed, &c.

The accounts of Messrs J. Clarke & Co. for printing were presented and considered - and it was

Ordered That the said accounts be deferred for further consideration till the next meeting, and that the account of Mr L. Perrault be produced at the same time.

The account of the Proprietor of the Pilot News Paper being

The account of Carlen for services during the Municipal elections having been brought up, the Chairman stated that the said account was already settled by warrants, &c. was therefore discharged.
The Committee having

Ordered a contingent account for the Messengers of the Council

Finance Committee Special Meeting
Monday June 21st 1874

The Chairman stated that a warrant for the same had been already signed, and the same is therefore assigned.

The claim of Mr. McDonough for money advanced on Messing's Contingent also which he filled the duties of that office in the City Hall was.

Ordered To be referred to His Worship the Mayor to settle the same as he deems fit.

The Petition of Mr. Dufrene and also that of Mr. Lesage for damages sustained during the late elections were.

Ordered To be referred to His Worship for settlement.

That Mr. Cuillien's claim to be repaid the sum of \$15. over charge on assessment paid for property in Wellington Street not belonging to him be allowed.

Ordered That it be ascertained whether a reduction was made in a similar case in favor of Mr. Dow and if so that Mr. Cuillien's claim be allowed, and

At half past Four o'clock P.M.
The Committee adjourned

Finance Committee Special Meeting
Wednesday 30th June 1874, P.M.

Present
Councillor 1st Chairman
do 2nd

at a quarter past Four the Committee adjourned for want of Quorum

Finance Committee Special Meeting Friday July 5th 1847

Present
Councillor Gibb Chairman
Alderman Beauvoir
Councillor Beauvoir
" Dorwin

His Worship the Mayor having requested the Finance Committee to audit the accounts of the Late City Treasurer - Dr. John Ross Esq. according to the Resolution in Council of the 1st July, it was

Resolved That the Members present do proceed to audit the said accounts and report thereon to the Council.

The following a/cs previously considered were then sanctioned and

Ordered To be paid - viz -

To Start the printing &c for City Clerks departments £ 30. 7. 3

do do do for City Treasurers departments 22. 4. 6

Proprietor of Pilot Newspaper 12 mos subscription 1. 5
53. 16. 9

And the Committee Adjourned

Finance Committee Special Meeting Wednesday August 11th 1847.

Present
Councillor Gibb Chairman
" Dorwin
" Beauvoir

The following payments made by the City Treasurer on warrants signed by His Worship the Mayor and Town Members of this Committee were severally examined and approved of - viz:

Thomas Higgins for extra assistance in the City Treasurer's office.	
To 28 th February 1847. —————	£ 8. 0. 0
To 31 st March " —————	4 " "
To 31 st April " —————	8. 13. 4
To 31 st May " —————	4 " "
To 30 th June " —————	8. 13. 11
To 31 st July " —————	9 " "
Various petty disbursements -	9. 7. 8

To Justice for various services as extra assistant in City Treasurer's office ————— £ 29. 15. 0
91. 9. 1

The Chairman submitted and read a Report on the audit of Mr. Ross accounts.

Ordered That the consideration of said Report be deferred.

Councillor Beauvoir's motion to impose a Tax of 76. on every £100. of the movable property within the City, having been taken into consideration it was

Resolved That a Report be prepared & submitted to the Council, to the effect that the majority of the Committee are of opinion that the Council do not possess at present

Finance Committee. Special Meeting
Saturday 25th September 1847.
3 o'clock P. M.

Present.

Cannell Gibb Chairman
" Dorrain
" Peaudry

The following payments made by the City Treasurer by order of this Worshipful the Mayor, were after examination confirmed and sanctioned.

1847	viz	L	S	ds
5 August	J. D. Imbark - hours disbursements	1	12	0
31 "	John Brand for expenses at court clerk for the last 6 months	30	"	"
30 "	H. Madick for 4 days delivering notices in St. Ann's Ward	1	6	8
3 Sept	John Higgins 27 days salary ending the 31 st August 1847	9	"	"
"	John Dorrain for services in delivering notices to debtors being 21 days 20/18/0	0	13	4
		48	12	0

The following schedule of accounts was submitted by the Chairman and after examination

Ordered to be paid.

Schedule of accounts.

Monat Signed	H. G. Galtagher Post paper for carrying card	2	16	3
do	Mr. P. G. Galtagher advertisements in the British Standard	4	13	10
do	Miss Poirault for Printing	53	7	"
do	L. O. Poterneau Subscriptions to the "Standard" & "Advertiser"	14	17	9
do	W. McIna Co. Subscriptions to the "Standard" & "Advertiser"	68	9	2
do	L. Doubtney "Advertiser" for subscriptions	3	"	"

L 144 4 0

Finance Committee Special Meeting
Saturday 25th September 1847.
(Continued.)

Present: same L 144 4 "

Monat Signed	"Montreal Courier" subscriptions & adverts	3	19	9
do	"Advertiser" advertisements	31	10	1
do	Dubois & Jolyon do	4	10	10
do	Montreal Pilot do	45	18	0
do	Thomas Taylor for computer's work	11	8	3/4
do	J. F. Poirault & Co. for printing	3	14	9
do	Thomas Poirault for printing bills	1	15	"
do	Mr. P. Galtagher for printing	9	17	6
do	Mr. Galtagher for printing notices	5	10	"
do	John Jones for the use of the printer for the	2	10	"
do	Mr. Galtagher & Co. for 5 French castles	17	3	9
do	Mr. Perrin for attorney's fees in the case of the widow Blanche against him	3	10	"

Resolved: That a circular be sent to the Printing establishments within this city to enquire whether they could be disposed to make an allowance or deduction to the Corporation as they do to Quaker meetings.

A Report prepared and submitted by the Chairman on the late Treasurer's accounts, was adopted and signed.

The Petition of Mr. L. Franklin for remission of his assessments, having been considered.

Ordered: That if reported the prayer of the Petitioner cannot be acceded to.

The Petition of Mr. J. Galtagher for the remission of the tax imposed upon him for Billiard Tables &c. having been taken in consideration.

(Resolved)

Finance Committee Special Meeting
Saturday 25th September 1847.

(continued)

Resolved That as to the first part relating to the duty on the Billiard Tables, the matter be left to the Mayor's Court, where the decision will depend on the facts and circumstances of the case; as to the second part the Committee are of opinion the four beds constitute but one altar and only five pounds should be paid for it.

M. George Harding's Petition for an increase of salary having been considered.

Entered That it be recommended to grant an additional £25. per annum to Mr. Harding.

The Letter of Mr. Hammond, Secretary of the Board of Health together with a petition from the said Board for more ample powers and means to put them into effect, having been considered.

Resolved That it be reported that in consequence of the decrease of the Malady referred to in the above mentioned Petition, since the time it was granted, the Beds furnish ample accommodation for all sick Emigrants and the Poor only, and that the Hospitals in the City are sufficient for sick and destitute citizens; besides which there are at present no funds possessed by the City to apply to the purposes contemplated by Petitioners.

Adjourned at 5 o'clock P.M.

Finance Committee Special Meeting
Tuesday 19th October 1847.
3 o'clock P.M.

Present:
Councillor Gibb Chairman
Alderman Beauvais.

Adjourned at 4 o'clock P.M. there being no Quorum.

Finance Committee Special Meeting
Saturday 30th October 1847.
10 o'clock A.M.

Present:
Councillor Gibb Chairman
" Beauvais
" Down

The Minutes of the last meeting were read and confirmed.

The following payments made by the City Treasurer were examined and confirmed, viz:

John Higgins for services as a post office	
in the Chamber Office	
from the 20 th Sept. 1847.	£ 8. 13. 6
To the Messengers as a contingent exp.	10. 0. 0
	£ 18. 13. 6

The following schedule of accounts was examined approved and ordered to be paid subject

Saturday, 30th October 1847.
10. o'clock. a.m.

Sumner to have claim that the City Treasurer may have against the parties for assessment at other side.

West Buchanan	advocate of the	L. 17. 10. 0
J. P. Johnston		25. 0. 0
John P. Collier	advocate of the	
	corporation of 3 rd	39. 3. 9
Mr. Turner	advocate of the	1. 0. 7
Robt Douglas	advocate of the	5. 15. 0
	corporation of 3 rd	L. 88. 15. 4

The application of Frederick Hart Esq for the payment of L. 90. or on, due him by the Corporation as an indemnity for land purchased in the City of Montreal is the subject, having been read and considered.

Ordered That the said sum of ninety pounds be paid to Mr Hart in his claim to the Corporation as a deed of compensation or discharge of all legal rights upon the land in question and on condition that any claim that the City Treasurer has against Mr Hart for assessment at other side be deducted therefrom as agreed to by him.

The Petition of Mr John Higgins for a permanent situation in the Treasurer's office, having been read and considered.

Ordered That a Report be prepared recommending that Mr Higgins be appointed permanent Clerk in the City Treasurer's office from and after the 1st November next, with a salary of one hundred and twenty five pounds per annum.

Saturday, 30th October 1847.
10. o'clock. a.m.

A Report was submitted by the Chairman and the Memorial of Mr. Joseph Marché for an increase of salary and claiming certain privileges; which was read and signed by the Members present.

Ordered That the said Report be presented at the next meeting of Council.

The Petition of Mr. L. Frank for reduction in his tax as a Quaker and for delay was read and considered.

Ordered That a Report be prepared to the effect that they regret they cannot assent to the petition of the Petitioner's prayer but they leave to the discretion of the Mayor and the Council such reasonable delay as they may think proper.

W. C. Meredith Esq. advocate on behalf of the executors of the late will testament of the late John W. Miller, submitted an exemplification of the probate of the said late John Miller's will, dated 2nd July, 1847, executed by John Mills; the said will being dated London 6 August 1841. The executors in Canada being the Hon^{ble} C. McMillan and the Hon^{ble} G. C. Wilkins. It is shown that the claim to the right of payment of a Corporation Bond dated 26 Nov. 1842. in favor of John Miller for one hundred pounds and an eye of which bond the following sum were endorsed as paid viz:

26 th Nov. 1843.	L. 0. 0. 0
14 th April 1845	5. 0. 0
5 th Nov. 1845	0. 0. 0

Saturday 20th October 1847.
10. o'clock. P. M.

Resolved That whenever the minutes of this and any future meeting of this Committee, are copied in the minute book, the same shall be then communicated or exhibited by the City Clerk to the City Treasurer for his guidance & information.

Adjourned at 12. o'clock (noon).

Finance Committee. Special Meeting
Friday 3rd December 1847.
3. o'clock P. M.

Present:
Councillor Pitt. - Chairman
Alderman Beaudry
Councillor Dorwin.
" Beaudry

The minutes of the last meeting were read and confirmed.

The following accounts were examined, approved of and

Ordered To be paid

viz:	
James Mason for hire of horse for 1 st Annis	£ 0. 10. 0
George Bartlett for 1 st Annis	7. 3
Subscription to the Montreal Gazette	12. 6
C. P. Letourneau for advert.	2. 9. 5
	<u>£ 3. 19. 2</u>

Friday 3rd December 1847.
2. o'clock P. M.

The Chairman submitted and read a Report, - Statement and comparative Tables prepared by him in relation to the defalcations and unequal character of the assessments for the current year, and suggesting a remedy to the system in which the evil originates.

Resolved That with the alterations suggested to the Report, at this meeting, if he adopted, engrossed and submitted to the next meeting of Council.

The Petition of Thos. E. Woodbury for remission of a fine of £5.00. having been considered.

Resolved That if he recommended that in as much as the Petitioner was not and is not proprietor of the lot on account of which he was assessed, that the fine and costs be remitted him.

The Petition of James Darby for remission of a fine having been considered

Resolved That it be referred to His Worship the Mayor with a recommendation that he remit the fine imposed on Petitioner.

The Petition of Narcisse Bohine praying to be exempted from paying the tax as Tavern Keeper to which he had been condemned.

Resolved That as Petitioner did not and does not keep a Tavern this year, he be discharged from the judgment rendered against him.

Adjourned at 6. o'clock P. M.

Finance Committee: Special Meeting
Wednesday 22nd Decr 1847.

The amount of
£100. 14. 5
sent upon which
was paid 10. 0
to be cancelled &
two warrants
signed. 200
100
100
100

Present.
His Worship the Mayor.
Councillor Gibb.
C. Darwin

The Minutes of the last meeting were read and confirmed.

The payment to Mr. Higgins, on the 23rd inst. last of £100. 14. 5 for 29 days services as extra assistant in the Treasurer's office, was confirmed.

The following accounts were examined and ordered - to be paid, subject to any charges the City Treasurer may have against the parties: viz:

- 1. Mr. Graham £100. 14. 5
 - 2. Mr. W. Hall 7. 10. 10
 - 3. J. W. Charles 12. 11. 0
 - 4. Larsson & Bay 0. 4. 0
 - 5. J. P. Bellier 80. 15. 10
 - 6. W. C. Meredith 30. 10. 8
- £307. 13. 3

The case of Charles Wilson, as stated in the third page of the Report of the Committee and two charges, having been reconsidered, the charges referred to in the Report were ordered - to be established at twenty five Pounds, ten shillings and six pence, viz (£25. 2. 6)

Adjourned.

Transcribed by me
duly on
book

Finance Committee: Special Meeting
Thursday Wednesday 29th Decr 1847.

Present by:
His Worship the Mayor.
Councillor Gibb - Chairman.
C. Darwin

The minutes of the last meeting were read and confirmed.

The Committee with His Worship the Mayor, took into consideration the application of the Hon. Mr. Justice Smith and established the amount to be paid at £116. 3. - instead of £125. 4. - the particulars of which are drawn up for the information of the City Treasurer.

The following accounts were examined and approved of paid:

Ordered to be paid viz:

- Ludov. Duvernoy - advertising £34. 0. 7
 - Pilote - do - 20. 6. 1
 - Louis Perrault - Printing 18. 3. 9
- £63. 10. 5

The Petition of Mr. A. B. G. Quette praying for employment as collector, having been examined.

Resolved. That it is not expedient to employ a person for the purposes stated in the Petition, and that it be reported accordingly.

Adjourned.

Finance Committee: Special Meeting
Thursday 3 February 1848.
St. Patrick P.M.

Present.
Courvailler Gibb, Chairman.
His Worship the Mayor.
Alderman Deaubien.

The Minutes of the last meeting were read and confirmed.

The following payments made by the City Treasurer were examined and approved of, viz:

1847	Decr 23	Ball clocks at the stations of St. Antoine & St. Louis Wards	4.10
	27	A. Medick making Voters Lists for St. James & St. Mary's Ward	15
	30	John Harris do do do for St. Louis & West Wards	15
1848	Jan 31	Nich. Dellow do do for St. Antoine & St. Lawrence Wards	10.5
1848	Decr 30	Geo. Matheson for Bill Lading	17.9
1848	Jan 7	Chief of Police to certain employees at the Parliamentary Election	20

The following schedule of accounts was examined and approved of and

Ordered To be paid.

Monst. Sept 6	✓	Provy. Lanother N.P. Professor's services	84.10.7 1/2
✓	✓	Quebec Gazette (subscriptions)	1.00
✓	✓	D. McDonald (advert to Transcripts)	7.00
✓	✓	W. Henry Co. do Herald	5.00
		do do do	1.10
			<u>87.13.1 1/2</u>

Thursday 3 February 1848.
St. Patrick P.M.

Monst. Sept 11	✓	Provy. Lanother N.P. Professor's services	87.13.1 1/2
	✓	do do do City House	26.4.0 1/2
11.12	✓	Provy. Joseph for coals	8.12.6 1/2
	✓	W. Abraham Monte Gazette	2.8.1
Monst. Sept 6	✓	Robert Weir to a copying press. Treas. Dept.	4.10
✓	✓	Subscriptions to Montreal Witness	1.10
✓	✓	A. D. Aubert to petty disbursements	3.3.8
✓	✓	E. C. Tuttle steel pens	1.0.3
	✓	James A. B. McGill to pay salary of food	11.18.9
	✓	Chs. McAsper Laford for Billing Places	4.10
	✓	John Harris extra services	1.10
Monst. Sept 16	✓	Nich. Dellow to making Voters Lists for St. Louis Ward	7.10
	✓	do do do for St. Louis Ward	8.15

A Letter was read and considered, from S. Beddley Esq. claiming a remuneration for his services towards effecting a loan in England for the Corporation.

Resolved That a Report be prepared recommending that the claim cannot be entertained.

A Letter was read and considered, from N. P. W. Dorian Esq. on behalf of the School Commissioners, for the payment of the allowance due them by the Corporation.

Ordered That the said Letter be referred to His Worship the Mayor to obtain more information, on the subject.

The Petition of Edward Miller to have the tax imposed on his Ball Alley in St. Joseph's street reduced to Five Pounds, as in Mr. Derynhan's case having been read and considered.

A. S. M.

Tuesday 3^d February 1848.

Resolved That a Report be made to the Council, recommending that the prayer of said petition be granted.

The Committee having taken into consideration the reference of the Council upon the assessment charged on certain portions of the "Hairs Trench" being a property called the "Domain", are of opinion, as follows:

That the assessment for 1847 on sixty five, Western lots bordering on the rear of the lots in Cadieux Village, should be deducted, in as much as they do not face upon a street.

And with regard to the assessment on that property facing on St. Lawrence and Sherbrooke streets, the Committee recommend that the same shall remain, but with a deduction of Three Pounds, twelve shillings from the total sum, as they suppose the error to have been twice charged.

They further recommend that the assessment for 1846 on the lots bordering on Cadieux Village, further reasons already stated, should be deducted, say, Fourteen Pounds 10/6.

And further that a deduction of Three Pounds twelve shillings be made from the assessment charged on the said property (in 1846) on St. Lawrence and Sherbrooke streets.

Ordered That the subscription to the "Montreal Witness" Newspaper be discontinued.

Adjourned

Finance Committee: Special Meeting
Tuesday 13th February 1848.
3^o 12^o P.M.

Present
His Worship, M^r. Morgan.
Councillor, Z. Chabernay.
" " Lorrain.

The Minutes of the last meeting were read and confirmed.

Resolved That the payment of £2.15.4 by made to M^r. Anstons, Normal Publican on 5th instant, be confirmed.

The following accounts having been examined and considered were:

Ordered	To be paid viz:	
	C. Bette for printing	£ 5.15.5
	M ^r . Rafter for printing Bills	3.12.6
	Exp ^{ts} for labour on salt measures	1.10.0
	Vital Gibeau, small masonry job	0.15.6
	C. Miller for stationery, &c. &c. &c.	67.12.8

A Report was submitted by the Chairman, on the application of A. J. Pardy, to be paid £200. for his services in negotiating a loan in England - which was read, approved of and signed.

A Report was also submitted and read on the petition of M^r. Edward. Wilton for reduction of tax on Ball Alley which Report was also approved of and signed.

Applications were read from the Roman Catholic and Protestant school Commissioners for payment of the funds due them under the Prov. Statute.

Resolved That a Report be prepared recommending that £133.8.2 be paid the Roman Catholic and £107.15.1 the Protestant School Commissioners for the six months ending 31st May 1848.

Adjourned

Saut de page(s)
vierge(s)

Account of Disbursements on the

Committee Several Appropriations. from Jan 1st to 1847

Date 1847	Appropriations	Amount	of	to
February 5	Appropriation No 5 Roman Catholic Board of Education	266	16	4
		266	16	4
"	Appropriation No 5 Protestant Board of Education	139	10	3
		139	10	3
May 18	Appropriation No 14 Claims and Liabilities from 15 th February 1847 to 15 th February 1848	14294	16	4

Date 1847	Expenditures	Co	Amount	of	to
April 3	By paid Catholic School Commission (Warrant No 512)		266	16	4
			266	16	4
February 20	paid Protestant Board of School Commission (Warrant No 436)		139	10	3
			139	10	3
February 27	By paid Messengers for Antiquaries		10	0	0
28	" " H. Allan Int. on Bonds No 306		18	10	0
25	" " George Heagn Store, paper for C.C. office		2	2	5
26	" " H. W. for Mayor Salary 6 th last		150	0	0
27	" " Pay List of Officers		219	17	0
March 3	" " Geo Bowen Int. on Bonds No 77		24	0	0
"	" " Geo Dillon - Collector		8	0	0
"	" " Geo Higgins Exch. asst. treasurer		8	0	0
6	" " B. Ansell Int. on Bonds		48	0	0
9	" " Geo J. Malcom Int. on Bonds No 208		30	0	0
11	" " Exps Municipal Election - Carter & Co		8	17	11
"	" " Geo. Dulick (Constable at Municipal Election)		16	"	"
12	" " Interest on £500 to 4 th last		15	0	0
17	" " Mr O'Sullivan Int. 1 year on Bonds Nos 111 & 112		30	0	0
18	" " - Lathrop Int. on Bond No 200		3	0	0
"	" " Poll Clads (election 1 st March)		24	0	0
"	" " J. D. Fiddiman Bonds 133 to 137		21	0	0
20	" " City Municipal Soc. Bank Int. on Bonds No 200		50	5	0
24	" " W. H. Drake Int. on Bonds No 212		12	0	0
21	" " J. Ferris Int. capital Int. on Bonds No 211		522	10	0
April 3	" " Co. G. Tuttle Stationary		23	16	7
"	" " Dr. Graham Do		0	12	1
"	" " M. Prosser fire wood		51	5	"
			1291	15	11

Finance
Account of Disbursements on the

Date 1847.	Appropriations	Amount		
		£	s	d
May 18.	Appropriation. 7. 17. Claims & liabilities from 15 th February 1847. to 15 th February 1848. by journal	14	3	0

Committee
several appropriations, from Jan'y. 1st 1847. (continued)

Date 1847.	Expenditures	Amount			No. of Vouchers
		£	s	d	
April 2.	By paid: Estate Robert, H. & Co's a/c	1	16	"	513.
"	Proprietor Pilot's transcript, a/c	13	10	4	515
"	Montreal Transcript do	4	15	11	516.
"	W. L. Meredith Prof. services	7	"	"	517.
" 5	Pay list of Officers	231	5	"	523.
"	Alain Laranger (salary)	5	16	8	524
" 8	Jaques Hizon, not. att. & Reg. & Finance	25	"	"	528
" 9	Leitch & Maco a/c for costs	6	"	"	532.
"	William Hall, Locksmith's a/c	19	6	10	533
"	Thomas Taylor, carpenter's a/c	10	17	1	534
"	John Kingham & Mackinnon's a/c for costs	10	10	"	535.
"	Robert Douglas, carpenter's a/c	8	4	6	536.
"	Amable Dorval, B. Co. a/c	1	3	4	537
"	Robert Abraham, Adm. Montreal Insult	2	19	1	538
"	Masson & Son, for cartages	9	7	6	539
"	Philip Malou, Fire wood	53	15	10	540
"	Subscription - Times, News Paper	"	5	"	541.
"	Monthly courses	1	10	"	542
"	Thomas Rafter for printing Bills	8	2	6	546.
" 10	John Higgins, extra agent	9	"	"	547.
" 13	Seminary, interest	43	19	9	550
" 15	Walter Worth's Dept.	162	4	2	554
"	Collection expenses do	32	17	6	555
"	Richd. Dillow, clerk of Collection	1	"	"	557
"	Robt. Ferronier do	1	"	"	558
"	Richd. Dillow, extra services in office	3	"	"	559
"	A. D. Leach for serving notices	"	11	"	560.
" 26	Agent of Polling places	14	17	6	578
May 3	Chas. Wilson on a/c of exp. such bond. 1845	50	16	"	585.
" 5	Salaries of Officers (Pay list)	231	5	"	587.
"	Thomas Ferronier (contingent a/c)	7	"	"	589.
" 6	H. B. Pillet, interest	25	"	"	590
" 15	City Bank, interest	240	"	"	591.
		2534	12	5	

Finance
Account of Disbursements on the

Date 1847.	Appropriations	Amount		
		£	s	d
May 18	Appropriation by forward	14,299	16	4

Committee.
Several appropriations from Jan'y 1st 1847. (Continued)

Date 1847.	Disbursements	Amount			Total
		£	s	d	
	Byl forward				
May 20	By paid R. A. Pardy. incl. purchase of propy.	27	"	"	602.
22	" " R. O. Pardy. incl. on Bond. 17215.	30	"	"	611
" 25	" " W. R. Pardy. cap. incl. Bonds 247, 248, 249	313	1	1	612.
" "	" " " Salary for May	16	13	4	613
" 26	" " P. C. Pardy. damages abolition on	5	"	"	614
" 27	" " H. Gaudet. incl. on Bond. 6.8	50	"	"	615
" 29	" " Thom. G. Jones. incl. on Bonds	78	"	"	626
" "	" " W. C. Pardy. incl. on Bond. 17224	30	"	"	631
June 4	" " Wm. J. Pardy. cap. incl. of Bond. 17221.	510	10	5	633.
" "	" " Ch. J. Pardy. incl. on Bond. 17226.	120	"	"	634
" 5	" " Thom. de la Roche. incl. on Bonds	50	"	"	636.
" 8	" " John Pardy. incl. on Bond. 17223	18	"	"	639
" 12	" " Thomas Jones, cap. incl. on	7	10	"	646
" 14	" " Joseph Pardy. incl. on Bond.	211	"	"	647
" "	" " Philip Walsh. cap. incl. on Bond.	5	6	1	648
" "	" " John Pardy. incl. on Bond. 17219.	7	10	"	649
" "	" " John Pardy. incl. on Bond. 17220.	27	"	"	650
" 15	" " John Pardy. incl. on Bond. 17221.	7	10	"	651
" 17	" " A. Thompson. cap. incl. on Bonds	180	"	"	653.
" 18	" " Arthur Pardy. Salary of Officers of Co.	190	"	4	654
" "	" " " Salary of Officers of Co.	22	10	"	655
" 21	" " W. O'Donoghue. Salary of Officers of Co.	1	16	1	661
" 23	" " " Salary of Officers of Co.	72	9	"	662
" 25	" " E. W. Lacombe. incl. on Bonds 205 & 209.	150	"	"	665.
" 28	" " J. Pardy. incl. on Bonds	29	15	"	669
" "	" " A. Pardy. incl. on Bonds	9	7	5	670.
" "	" " John Higgins. extra assistance	8	"	"	671
" "	" " " " " "	8	13	4	672
" "	" " " " " "	9	"	"	673
" 29	" " Eliza Pardy. incl. on Bond. 17223	27	"	"	674
July 1	" " " " " "	187	10	"	675.
" "	" " City of Montreal. incl. on Bonds 17224, 25, 26	60	"	"	679
" "	" " Wm. J. Pardy. incl. on Bonds	240	"	"	680.

7

Finance
Account of Disbursements on the

Date 1847	Appropriations	Amount		
		L.	S.	10.
	Appropriations 1847			
May 18.	Post paid	14,299	16	11

Committee.
General Appropriations from Jan. 1st 1847. (continued)

Date 1847.	Disbursements	Amount			Total of Amount
		L.	S.	10.	
	Byt forward				
July 1	By paid J. Stankovitz Stationary	52	11	9	689
" 3	" " Petit Newspaper 1 year's subscr	1	5	-	688
" "	" " Recd. Mr. Prineau's subscr. bond 1000	6	-	-	689
" "	" " John Higgins (extra assistant)	5	18	4	690
" 3	" " No. 100's Bank. int. on Bonds	66	-	-	693
" 8	" " Ladies' Socy. Nursery interest	90	-	-	693
" 13	" " Hank. D. B. Ligez interest on 1000.	60	-	-	700
" "	" " St. Pelletier int. on 1000.	55	7	2	701
" 15	" " Miss. Laevis int. on bond 1000	30	-	-	702
" "	" " Mrs. Massé's int. on bond 1000	18	-	-	703
" 19	" " Jacques Ligez 1 quarter's ret. all	25	-	-	715
" 21	" " George Carter - for copying	1	-	-	717
" 31	" " Officers of Council - Salaries	216	13	4	734
" "	" " Henry C. Monaghan ret. all	7	10	-	733
August 2	" " J. M. Puché - interest	37	-	-	736
" 4	" " J. Audet int. on bond 11200 118.	21	12	-	737
" "	" " Augustin Audet int. on bond 11900 126	24	12	-	738
" "	" " M. Pichault int. on bond 12700 130.	10	16	-	739
" 5	" " House Affairs int. on bond 11200 118	6	-	-	740
" "	" " J. D. Gauthier - carting	1	12	-	742
" 6	" " H. M. the Mayor 33 days int. on 1000	2	14	8	743
" 7	" " John Higgins Salary for July	9	-	-	752
" 10	" " W. P. L'Amour ret. all	17	10	-	753
" 18	" " J. Gauthier for copy assist. 1/2	30	-	-	768
" 19	" " Widow Heintz int. on bond 1000	15	6	-	769
" "	" " Proc. of City Bank on app. fine. 1000	500	-	-	770
" 20	" " John Parnis, printer at Alder's St.	30	-	-	772
" 24	" " City Bank interest	148	15	-	782
" 25	" " J. Gauthier for 4 days service	1	6	8	784
" "	" " M. G. Williams int. on bond 1000	4	10	-	785
" 30	" " Officers of Council - Salaries	277	1	8	803
Sept 2	" " Wm. Crow int. on Bonds	171	10	8	804
" 3	" " John Higgins (salary)	9	-	-	805

Account of Disbursements (Finance)

Date 1847	Appropriations	Amount L. S. d.
May 18	Appropriation No 17. Paid forward	14299 16 4

Committee Several Appropriations from Aug 1st 1847. (continued)

Date 1847	Disbursements	Amount L. S. d.	Balance
September 3	By paid J. P. Plamondon salary as Secy. Comptrolr	20 10 "	807
" 4	" James Ho. Laube. Int on bond No 72.	5 12 9	817
" 6	" Bank Dis. Savings Bank - Interest	3 18 10	818
" 7	" J. D. Gibb. for Interest	27 " "	821
" 8	" Robert O'Brien for purchase of land	20 " "	822
" 8	" Samuel Gerrard for Interest	429 16 8	823
" 10	" A. B. Jacobson Sundry expenses	1 8 3	824
" 14	" Rich. Dillon for services as printer's clerk	65 " "	842
" 17	" Mr. C. Brady Interest	27 " "	856
" 17	" Mr. James Keayall Interest	10 " "	857
" "	" Hugh Allan by do	13 10 "	858
" 23	" Edw. Atwater - 1 year interest on Bond No 52	6 " "	873
" 28	" Wm. H. Weir & Co. Subscription and advertisement	68 9 2	3
" 29	" The Seminary, Interest on £5000	300 " "	4
" "	" Smables, Dornal, Publiccrier	5 10 "	8
" 30	" Salaries of Officers for September 1847	218 15 "	9
" "	" Thomas Chaffin for posting Bills	1 15 "	10
" "	" John Gallagher, (sawing wood)	" 16 3	11
" "	" John A. Brown, repairing chimneys &c.	3 14 9	12
" "	" Louis Perrault, for printing	53 7 "	13
" "	" L. Dublucqy 2 years subscription to "Le Courrier"	2 " "	14
" "	" Mr. J. G. Galtier, advert. in "Pilot" column	11 13 10	15
" "	" L. G. Lebourgeois, sub. advert. in "Le Courrier"	14 17 9	16
" "	" Judge Dussan, advert. in "Le Courrier"	31 10 1	17
" "	" The Proprietor of the Pilot for advert.	45 18 "	118
October 2	" John Martin for the use of his house for meetings	1 " "	31
" "	" Morning Courier, sub. advert.	2 19 9	35
" "	" Jacob Gibson, for printing &c.	9 17 6	36
" "	" Hon. J. Taylor, carpenter's work	11 8 3/4	37
" "	" Mr. Perin for attorney's fees in relation of them	2 10 "	38
" "	" Hutchins & Co. for spermacandles	17 3 9	39
" "	" J. Jones for the use of his premises for meetings	2 10 "	40

Account of Disbursements on the

Special Appropriations from January 1847 (continued)

Date 1847.	Appropriations	Amount L. S. D.		
	appropriation. n ^o 17			
	paid forward L. 11279 10 4			

Date 1847.	Disbursements	Amount L. S. D.			
October 2	Paid Mr. Neilson advert in Quebec Gazette	4	10	10	41.
5	Montreal District Savings Bank (interest)	36			43.
"	John Higgins for salary	8	13	4	44.
"	Gas Light Company for interest	2	9	4	47.
"	James Price & Co. for interest on Bond no 202	25			49.
8	Dr. J. J. Lacombe for interest on Bond no 202	1	10		50.
"	E. P. Wilson for interest on Bond no 202	24	12		53.
11	John D. Smith for interest on Bond no 202	205			71.
"	John D. Smith for interest on Bond no 202	204	4		72.
"	John D. Smith for interest on Bond no 202	205	17	11	73.
"	Do Do Do Do Do Do	205			74.
"	Do Do Do Do Do Do	205	4	8	75.
"	Do Do Do Do Do Do	250			75.
13	Do Do Do Do Do Do	13	4		77.
15	Do Do Do Do Do Do	24			79.
17	Do Do Do Do Do Do	24			79.
19	Do Do Do Do Do Do	3			83.
21	Do Do Do Do Do Do	13	1	4	88.
23	Do Do Do Do Do Do	3	15	7	100.
25	Do Do Do Do Do Do	372	11	9	102.
27	Do Do Do Do Do Do	36			109.
29	Do Do Do Do Do Do	2	3		113.
31	Do Do Do Do Do Do	10			114.
1	Do Do Do Do Do Do	0			115.
3	Do Do Do Do Do Do	1	10	9	116.
5	Do Do Do Do Do Do	27			119.
7	Do Do Do Do Do Do	220	16	8	129.
9	Do Do Do Do Do Do	9	8		130.
11	Do Do Do Do Do Do	7	10		133.
13	Do Do Do Do Do Do	9			134.
15	Do Do Do Do Do Do	27			136.
17	Do Do Do Do Do Do	18			141.
19	Do Do Do Do Do Do	30			145.
November 2	Do Do Do Do Do Do				
3	Do Do Do Do Do Do				
5	Do Do Do Do Do Do				
7	Do Do Do Do Do Do				
9	Do Do Do Do Do Do				

Finance
Account of Disbursements on the several

Date	Appropriations	amount L. & c.
1847.		
	8:17.)	
	Brought forward.	14299 10 4

Committee.
Appropriations from January 1847. (continued)

Date	Disbursements	amount L. & c.	total
November 9	By Paid to Dr. Crozier for ...	24	146
"	" " Estate W. H. Masson ...	191 5	147
"	" " Robertson Mason ...	107	148
"	" " A. Buchanan Ador. prof. Services	7 10	149
"	" " H. L. Johnston act. at ...	25	150
"	" " Messrs. Bellier & Co	39 3 9	151
"	" " Messrs. Jones & Co. ...	1 5 7	152
"	" " Messrs. Douglas filling up ...	5 15	153
" 10	" " Benj. Russell interest on bonds	9 11 5	155
" 11	" " Bank of Montreal ...	22 15	156
" 13	" " B. O'Brien ...	21	156
" 15	" " John Tiffin ...	7 3 10	157
" 16	" " John McLean ...	24	158
" 17	" " T. B. Little ...	40	172
" 18	" " Antoine Payer ...	11	173
" 19	" " Mount. Fire Insurance ...	34 13 2	175
" 20	" " A. Hume ...	5 5 3	183
" 24	" " John Bisset ...	27	179
"	" " Messrs. Joseph ...	9 7 5	180
"	" " Messrs. Taylor ...	30	181
"	" " Messrs. Wilson ...	"	182
" 25	" " Messrs. Ins. Co. ...	30	184
"	" " Alliance ...	30	185
"	" " Montreal ...	30	186
" 30	" " J. P. Paulmier ...	7 14 4	200
December 1	" " Officers of Council (salaries)	231 5	201
"	" " A. G. ...	4	205
" 3	" " V. B. ...	250	213
"	" " Interest	14 5	214
" 5	" " Messrs. ...	107 13 3	223
"	" " Messrs. ...	10	224
"	" " Messrs. ...	3	225
"	" " Messrs. ...	13 5	226

Finance
Account of Disbursements on the

Committed.
Several appropriations from January 1847 (continued)

Date	Appropriations	Amount		Date	Disbursements	Amount		Total		
		£	¢			£	¢			
(1847)										
	Brought forward	£	10 14	1847						
				December	11	By paid L. G. Lefrançois interest on la Banque	2	10	1	234
					13	" The Seminary of Montreal - Interest	118	19	-	238
					14	" W. Blackley " Interest	11	-	-	239
					16	" Dist. lang Paul - principle & interest	107	13	5	240
					17	" Thomas, the loan - interest	30	-	-	240
						" Montreal Insurance Co	180	-	-	242
						" John, Ferrance & Co	-	-	-	244
					21	" Young Phillips - Interest	12	-	-	255
						" L. Poirer & Compagnie - Dts	20	10	-	257
						" N. B. Pilet on a/c of obligation	150	-	-	250
					21	" John Lecrivain, on a/c of fire wood	100	-	-	251
						" G. Beaulieu & Co - Interest	30	-	-	259
						" B. G. Piron - Dts	4	8	0	253
					22	" Salomon & Ray on a/c of for the Mayor's fund	0	4	-	258
					23	" Election Clerks	4	10	-	259
						" Mrs. Hession on a/c of Bonds	43	7	6	271
						" City Bank on a/c of Bonds	251	15	7	272
					27	" H. Gendron, making out interest lists	15	-	-	284
						" Richd. Dillon for Dts	15	5	-	285
					28	" Robt. Campbell on a/c of Bond & Co	25	17	-	286
					29	" P. J. Lacombe on a/c of stationery	100	14	5	287
						" W. Hall fittings & repairs	7	10	10	288
						" L. J. Lechartre painting & glazing	42	11	6	289
						" J. Peltier advocate's a/c	89	15	10	290
						" W. G. Meredith's a/c	30	10	8	291
						" P. Blanchet arrears of salary	5	0	8	293
						" Pay list of officers	231	3	-	294
						" A. Simpson (Interest)	1	17	2	295
						" John Parson preparing Police lists	15	-	-	295
					30	" Geo. Malvern lithography & Co	17	9	-	297
						" H. D. Smith - (Interest)	40	10	-	298
						" S. J. Day - Dts	18	-	-	299
						" Dts - on a/c of Bonds	41	0	6	300

Account of Disbursements on the

General Appropriations from January 1847. (continued)

Date	Appropriation	Amount \$ & cts	Date	Disbursements	Amount \$ & cts
	17 Disbursements \$ 1000 00				

Finance Committee Appropriation Account

(Commencing Jan 1st 1847)

Appropriation Account
Jan 1st 1847

Date 1847	Appropriations &c	Amounts £ s d			Date 1847	Expenditures &c	Amounts £ s d		
February Apr 5 th 1847	5 Appropriation No 5 for Roman Catholic Board of Education	266	18	4	X				
	6 Appropriation No 6 Protestant Board of Education	139	10	3					
	26 Appropriation No 10 of Soranger's Salary as Asst Clerk & Treasurer to the Public Account Aug 1 st 1846 Jan 1 st 1847 Eighty francs per Annum	80	0	0					
April	9 Appropriation No 15 in Law No 134 Pension to Henry Od'onghan per Annum	30	0	0					
May Apr 1 st 1847	18 Appropriation No 17 Claims and Reimburse 15 th Feb 1847 to 15 th July 1848	14299	16	4					
	Appropriation No 8 special to pay money lent to the Corp ^l to complete the Market	2000	0	0					
	Appropriation No 19 Special to liquidate Claims now due	6000	0	0					

Finance
Account of Disbursements on

24
Committee
Special Appropriations (Nos 18, & 19)

Date 1877	Appropriation	Sp.	Amount \$ d c			Date 1877	Expenditures	Ct.	Amount \$ d c			No of Warrant
May	Appropriation No 18 To pay money loaned to Complete Station Market (Special)		2000	0	0							

Finance
Account of Disbursements and

Committee.
Special Appropriations.

Date 1847	Appropriations	No.	Amount L. S. d.	Date 1847	Expenditures	C ^{ts} .	Amount L. S. d.			
July 24	Appropriation No 33. to the Board of Health for sanitary purposes.		50	Sept 3	Pay paid to the Board of Health	20	10	807		