

Vancouver April 24th 1893.

The Council met on Monday April 24th 1893 at 8 P.M.
present His Worship, the Mayor and Aldermen Anderson,
Salisbury, Collins, Haasch, McBraney, Cargill, Hobson
Franklin, Brown and Fowler.
The Minutes of last meeting were read and adopted.

The following communications were received:-

From E. A. Bickmore of London, Eng. asking to be
supplied with reliable information regarding
Vancouver.

Referred to the Board of Trade.

From J. M. McLeod asking if some arrangement could
not be made to retain the services of G. W. Thomas, a
Market Clerk.

Referred to the Police Committee.

From the D.L. Co-operative & Jute Co. asking that the ap-
proach to their premises be repaired.

Already attended to by D. J. Woods.

From A. C. Brydone - Jack R. Solicitor serving writ in a
suit between Jean Glysell and the City to recover
monies claimed to be due Jasper Thomson.

Referred to the City Solicitor.

From J. J. Blake, Solicitor serving writ on behalf
of Robert Campbell for recovery of wages claimed
due from the City as Guard at the Isolation Hospital.

Referred to the City Solicitor.

From the Secretary of the School Board asking the
Council to submit a By-Law to the people to raise
60000 for the erection of additional Schools etc.
Laid over to be considered with the Estimates.

From A. M. Beattie asking for the appointment
of Mr. Mansoor as Market Clerk in place of
G. W. Thomas resigned.

Referred to the Police Committee.

from the City Auditor submitting report for March
 Alderman Salter suggested that the Debts
 and Revenue balances be shown separately in
 the reports in future.

From W. S. Conroy Company of Chicago asking the
 City to have an advertisement inserted in the
 Official Directory & Reference Book for distribution
 during the World's Fair.

Referred to the Finance Committee
 to enquire into cost.

From Geo. Gagen calling attention to the violation
 of the Market By-Law by the Lessee.

Referred to the Police Committee

From I. C. Oppenheimer, President of the ^{A. E. R. Co.} asking per-
 mission to extend the Street-Car track from Hos-
 ting Street to Cordova on Granville and from Gran-
 ville to Cambie on Cordova.

Moved by Alderman Fowler

Seconded by " Hascall,

That the desired permission be granted
 Carried

From the Park Commissioners asking for an
 addition of \$1000⁰⁰ to their Estimates.

Laid over to be considered with Estimate

G. W. Thomas appeared before the bar of the Council
 and accused the lessee of the Market with viol-
 ating the Market By-Law.

Referred to the Market Committee

The following Reports were read:-

* Finance Committee.

The Finance Committee met on Friday
 April 21st 1893.

Present: Aldermen Collins (in the Chair)
 Cargill and Hobson.

It was resolved:-

1 That the following accounts be paid:-

1	A. St. L. Hamerly. Law Costs. School Trustees. Grant.	\$22.45
	C. I. DuPont; balance due on exproportion	\$5000.00
	Jas. A. Cohen. Printing amendments to Charter 182.00	70.00
	\$66 ⁰⁰ of which is to be charged to the B.I. & R.R. Ry Co.	
	news. A trustee, Advertising	\$72.90
	\$64 ⁰⁰ of which is to be charged to the T.E. & L. Co.	
	Van Gurney Co. H. Hacklire	6.00
	Bailey Br. Carbon paper.	.75

2 That the attention of the Trustees of the Sinking Fund be called to Section 141a of the amendments to the City Charter 1893, regarding the Sinking Fund.

3 That Dalton McLeanby be appointed to represent the City in the appeal case between the City and the C.P.R. re Gore Avenue extension

Sgt R. A. Anderson

Chairman.

Moved by Alderman Hobson
Seconded by " Brown.

That the Report be adopted,
Carried.

P. W. & L. Committee.

The P. W. & L. Committee met on Wednesday
April 19th 1893.

Present: Aldermen Franklin, Salisbury, Fowler,
Hacklett & Orgill.

It was recommended:-

1 That the petition from Mrs Sarah Salisbury et al
asking for an electric light on the corner of 8th
Av and Quebec Street - be laid over, as it is not
the intention to place any more lights until
next fall when the petition will be considered.

2 That the following accounts be paid:-
Breams & Angle. Reducers pipe &c. \$148.54
London carriage Works. Repairs to wagon. 2.50
Mechanics & McFady. Gross work. 648.13
Godfrey & Co. Supplies. 41.54
Bailey Br. Fine Books. .50
J. P. Blake. Bread. 41.68

Browder & Penzer Rec'd. \$42.11.1
 Henry A. Worthington, Meter Counter 2.22
 W. Hooper et al. Labor. 277.05

Sgd. J. L. Franklin
 Chairman

Moved by Alderman Collins

Seconded by " Brown,

That the report be adopted,
 carried.

Police Committee.

The Police Committee met on Tuesday April 1st 1893.

Present - Aldermen Fowler, Hobson and Hackett.
 It was recommended:-

1	That the following accounts be paid:-	
	D. McRae. carpentering	\$ 8.75 -
	Ship-Art. Supplies	10.80
	J. A. Reid.	11.00
	M. Cunningham. Hack hire.	2.50
	G. L. Allen. Supplies	1.25
	Gurney Cab Co. Hack hire	.75
	W. A. Mcintosh. Supplies	26.80
	J. P. Blaize	26.10
	C. F. Foreman	29.08
	John Buchanan By fares.	4.75

2 That a revolver in possession of the police, stolen from Godfrey & Co be returned to them.

3 That free water be granted to A. M. Heath for the Market Hall.

4 That the resignation of G. W. Thomas as M.W. be accepted.

5 That the communication from Wm. Birch may in reference to annual entertainment in the Market Hall be filed.

6 That \$100⁰⁰ be placed to the credit of the mayor as a secret service fund.

That \$200⁰⁰ be spent on repairs to the roof of the Magistrate's Hall.

Sgt. John Fowler,
Chairman

Moved by Alderman Salebury
Seconded by " Cogill

That the clause in the report in reference
to free water for fire protection be referred to the Fire & Police
and Police Committees;

Carried.

Moved by Alderman Hobson.

Seconded by " Hasceth.

That the balance of the report
be adopted.

Carried.

Board of Wards.

The Board of Wards met on April 28th 1893,
present Aldermen McGarvey, Brown, Hasceth, and Franklin.

It was recommended:-

- 1 That the communication from C. E. Hope, requesting
the Board to deepen the sewer in the lane between Home
and Hamilton Streets in Block 46, subdivision
541, be left in hands of the City Engineers to have
the necessary levels taken, and report.
- 2 That the communication from the manager of the
A. C. Cooprage and Pots be left pending until a
drain be put in at the gutter at the entrance
to their yard at the foot of Cobble Street be re-
ferred to the Street Inspector for action if necessary.
- 3 That the communication from Lindsay Phillips
asking for a sidewalk opposite his house on Hobo
Street-Corner of Nicola Street be laid over to
added to the Estimates.
- 4 That John Foster be furnished with sufficient
wooded box drains taken from elsewhere to put
in in Block 5. Sub 185.
- 5 That the communications from Mr. Farney &

and John Potter re delay in their contracts be filed.

- 6 That the communication from the President of the Vancouver Electric Railway & Light Company asking permission to continue the present track on Powell Street from the terminus eastward to the City limits and also along Robson St. to Stanley Park be laid over until after the vote on the by-law for guaranteeing the interest on the bonds of the company have been polled.
- 7 That A. Robinson be furnished with the grades asked for on Albion street and estimates be prepared as to the cost of opening up said street from Keele to borders.
- 8 That A. Lalois be granted permission to erect iron balconies on his new hotel on Powell St. provided they have not a greater projection than 2' 6"
- 9 That the Street Inspector be authorized to use old plans for the purpose of planning the lane in Block 36, 541, as soon as it is taken up on the streets being paved.
- 10 That the communication from D. C. Craig et al asking that a 12 ft. alley be constructed in Block 101, 196 and offering to deed over to the City the land required be referred to Alderman Franklin to get the balance of the signatures of the property owners in the block.
- 11 That the Provincial Government be asked to give a small piece at the Court House corner with a view to straightening Hastings Street.
- 12 That the following accounts be paid:

H. Lomas et al. Labor.	\$ 581.80
D. McMillan Ray Street Cleaning	164 3.07
Jye & Co. Supplies	1.05
Evans. Coleman Evans. Coal,	19.00
Bailey Bros. Stationery	1.25
Wm. Advertising Printing	.00

Evans, Coleman & Evans.	Silver pipes	\$ 164.05
J. J. Hudson	Silver Contract No 11	887.25
H. Ex-Senior	Express hire	1.00

sgd H. P. McElroy

Chairman.

Moved by Alderman Hoschth.

Seconded by " Fowles.

That the Report be adopted
Carried

Health Committee.

The Health Committee met on Tuesday April 18th
1893.

Present: Aldermen Collins, Bargill and Hobson.
It was recommended:-

1. That the following accounts be paid:-	
B. P. Foreman, Supplies	\$ 78.89
P. S. Cook, Scavenging	88.75
H. H. Leyfield & Co., Supplies	10.20
J. R. Foster & Co.	71.52
J. L. Herrett & Co.	75.28
Gas Malignor Cocts for advertising coll.	11.50
W. A. Mcintosh & Co. Supplies	22.03
P. S. Cook,	.50
H. S. Dunn & Co.	.77
S. J. Tilby & Son	3.20
Fred Allen	1.50
J. R. Foster & Co	12.99
Wilson Herald, by J. Cummins	5.00
Champion & White, Scavenging	5.00
W. J. McLaughlin, Druggists	20.00
J. P. Blake, Supplies	6.30
Palmer Bros.	2.00
Leatherdale & Smith, Hair hire	2.75
Gurney Cob Co., Supplies	68.00
Green, Labor	1.25
Shilf Bros.	56.46
Hudsons Dry Co.	16.00
Gordon Drysdale	12.50
John Ralph	9.00
Champion & White	4.00
C. P. Foreman	7.15
Atkins & Adams	16.22

Cook & Canine Scavenging	\$ 2.00
J. R. Foster & Co. Supplies.	103.61
J. M. & Toole.	47.15
John Ralph	72.02
Jas. Dunn & Co	3.08
J. A. Sturmer & Co	7.00
J. P. Blake	20.15
C. F. Foreman	68.10
W. A. Kee. Baloch & Co	82.68
Astkins & Astkins	61.26
J. R. Foster	12.80
News. Advertising	7.00
J. W. Hark -	2.50

- 2 That the pipe-layer bond submitted by Mr. Verosier be approved.
- 3 That the caretaker of the Cemetery be supplied with a tent covering to protect him while digging graves.
- 4 That the account submitted by Dr. McLaughlin for examining trains and boats be not paid by the City as the Committee considers that the Provincial Government is responsible for same.
- 5 That Geo. Gruber, Secretary of the Trades and Council, who wrote regarding Chinese pig-eries on False Creek be informed that the matter received attention before the receipt of his communication.
- 6 That the City Clerk again notify the City passengers not to dump garbage over the City wharves but to have same conveyed to the crematory for destruction.
- 7 That the City Hospital be furnished with a lawn mower and other tools required
 Moved by Alderman Salisbury 2nd Henry Collins
 Seconded by " Toole Chairman
 That the report be adopted. Comit

The Council went into Committee of the whole for the consideration of the Estimates, Alderman Heberley in the Chair.

Moved by Alderman Fowler

Seconded by " Collins

That a Spp be submitted to the rate-payers to raise £6000 for the construction of Schools etc.

Lost;

Moved by Alderman Anderson.

That £1000⁰⁰ be added to the Poor's Committee as Estimates and taken out of the Finance Committee.

Carried.

The Estimates were gone over item by item and finally confirmed as follows:-

Estimates for 1893

Receipts.

Sundries as per Schedule 1.	\$118,530.40
Taxes 2	290,411.38
	*408,941.78
Sundries as per Schedule	118,530.40
5cts @ 25%	367,366.78
Arrears.	38124.
	<u>\$524,021.18</u>

Expenditure

Finance as per schedule.	46	216,790.99
Board of Health	. 47	23,846.25
Fire Water & Light	. 8910	59,573.54
Police	. "	17,891.00
Board of Works	. 12	86,900.00
Park Commissioners		<u>40,000.00</u>
		<u>440,8941.78</u>

Summary

Interest Trunk Fund	102,391.66
Schools.	49,959.23
General Fund	256,590.89
Rebate	73,473.35
Arrears	41,606.05
	<u>*524,021.18</u>

Schedule 1.Estimated Receipts

Licenses	33,000	-
Burdenary Fees	1200	-
Hospital	750	.
Market Rent	1200	-
Poll Tax	10,000	-
Police Court Fines	3,500	-
Water Rates (Collections)	445,000	.
Brockton Point A.A. refund	605.20	
Jockey Club	605.20	
Prov. Govt. Grant to Hospital	5000	.
" " Fire Dept.	500	.
" " Schools (say)	3000	.
Clearing D.L. 1887 (Refund.)	6200	.
Miscellaneous	2500	.
City Dept. Water		113,060.40
Board of Works	1200	.
Fire Water Light	4450	.
Board of Health	96	.
Finance	24	5,470.
		* 118,530.40

Schedule 2Tax Receipts

1887 to 1892 Inclusive

38,124.00

Assessed Value for '93 + Rate of Taxation 2%

\$18,368,339 @ 2% * 367,366.78

Deduct for Rebate & arrears. * 115,079.40

252,287.38 290411.38

* 290411.38

For School purposes 2 3/4 Mills

Int & Skg Fund 5% .

General Fund 11 1/2% .

Total 20 .

20% Rebate for payment 4 .

Net 16 .

Schedule 3.

Finance Committee

Salaries

Treasurer	1500			
City Clerk	1500			
Accountant	1500			
Solicitor	2000			
Poll Tax Collector	900			
Auditor	1480			
Assessor	200			
Special	500			8580

Grant to Mayor 2000 ✓Interest & Licking Fund

B.G. Law	Interest	Stk. Fund		
No 12	846	1478	13214	
13	1483	563 27	1046 27	
29	9055 20	1578 00	10633 20	
44	1200	210 40	1410 40	
64	9000	1878	10578 00	
70	750	370	1125	
80	6250	1315	7565	
91	1000	210 40	1210 40	
94	1800	315 60	1815 60	
100	6250	1315	7565	
126+127	23753 20	6208 68	29961 88	
146 to 157	19142 67	5998 30	25140 97	
158 (1/3)	1876 71	1135 18	3011 89	
29 Resolu	4 05		4 05	
	81,110 83	21280 83		102391 66 ✓

Stationery

(4) <u>Insurance</u>				
Market.	15000 3 yrs.		210	
Crematory	5000 1		64	
Wrestall No 1	2000		100	
Contingent			126	500 00 ✓

Telephones

Light, City Hall

Fuel " "

Carried forward.

40	
275	
250	
116536 66	

Finance cont'd.
Brd forward.

Commission & Exchange		700 .
Election expenses.		600 .
Legal expenses		2500 .
Grant to Band		600 .
Deficit, 1892		33135.36
Contingencies		9000 .
Reading Room Revote		159.74
. Grant.		3600 .
		3759.74

Schedule 5.Schools.

Salaries (revote)		6314.73
1893		26497.50
Caretaking		2860 .
Sundries		1600 .
Fuel		1125 .
Water		342 .
Rent		570 .
Heating East End		14000 .
Desks & Seats.		5050 .
Janitor Officer		150 .
Secretary		300 .
Contingencies		1000 .
Water Connections		150 .
		49959.23

216,790.99

Schedule 6.Board of HealthHospital Salaries

Matron		600 .
Nurses (2)		1480 .
. Extra		240 .
Porter		420 .
Cook		360 .
" Asst.		180 .
Medical officer		600 .
Health "		1020 .
Night Nurse		480 .
		14380 .
		14380 .
		216,790.99

Board forward

Board of Health contd.

Brought forward.

4380 . 216790 99

Banchasola Hospital

590 .

" Cemetery	* 720
" Dist.	60

780 .

" Crematory	1200 .
-------------	--------

Hospital Supplies

5000 .

" Lighting	720 .
------------	-------

" Fuel.	700 .
---------	-------

" Wring	176 25 .
---------	----------

" Telephones.	150 .
---------------	-------

" Inquests & Examinations	250 .
---------------------------	-------

" Cemetery Expenses	200 .
---------------------	-------

" Scavenger	2500 .
-------------	--------

" Crematory Repairs	200 .
---------------------	-------

" Relief Destitute	500 .
--------------------	-------

" Contagious Diseases.	5000 .
------------------------	--------

" Contingent Expenses.	1500 .
------------------------	--------

23,846 25

Carried forward.

240637 24

Schedule 8

Fire, Water, & Light Committee

Brought forward

240637 34

Fire Brigade Salaries

Chief	1200.
Engineer	960.
" " ass't	840.
Foreman	780.
"	720.
Teamster	720.
"	720.
"	720.
Firemen (3) ss.	2025.
"	1320.
Linenman	720.
Firemen (4) ss	2160.
" Increase	55.
Stokers ss. 45.	1140.
" Increase	75.
Call Men (3)	472 50
Prov. for change of Call to permanent men	270.
	14897 50

Hose

1000.

Wagon

500.

Harness to horses.

1400.

Feed & Shoeing

2000.

Fuel lighting oil etc.

1250.

Telephones

125.

Street Lighting

18,000.

Uniforms, Rubbers etc.

1245.

Repairs

1000.

Carried forward

41417 50 240637 24

Schedule 9.

Fire Water & Light Committee contd.

Brought forward.

Fire alarm Boxes.

441117 50 2140637 214
586 04 ✓

" " 5 New.

750 ✓

Maintenance

200 . 1536 014 ✓

Repairs

1000 ✓

Contingencies

1000 ✓

Water Works Dept.

Salaries Office

1200 ✓

600 ✓

Foreman 11 mos.

990 ✓

2790 ✓

Telephones.

400 ✓

Repairs to submerged Main
Shop.

1000 ✓

320 ✓

City Maintenance

N. S. B. S.

Dam

1800 ✓

1800 ✓

1500 ✓

5100 ✓

Tools

300 ✓

Stationery, postage, etc

500 ✓

Schedule 10. Hydrants 160 @ *25

4000 ✓

Fire Halls Water 3 @ *50

150 ✓

24150 ✓

Contingent accts.

1000 ✓

59513 54 ✓

*300150 78

Schedule 11

Police Commissioners
Brought forward

3000150 78

Salaries

Chief of Police	1200	
Sergeant	960	
Police q @ * 440	7560	
1 proposed 10m.	600	
Jailor	840	
Caretaker	300	
Constable	120	11580 00

Poundkeeper

600 ..

Magistrate

1800 ..

Transport of Prisoners.

175 ..

Clothing of Prisoners

150 ..

Board of Prisoners

1500 ..

Telephones

36 ..

Uniforms

1100 ..

Contingent

600 ..

Market Repairs

200 ..

Pound Repairs

150 ..

17891 -

Carried forward

318041 78

Board of Works.

Brought forward.

31804178

Salaries

Engineer	2700	.
Ass't "	1500	.
Street Super't	1200	.
Office Clerk	900	.
Extra	1700	8,000 .

Stationery

300 .

Repairs

9000 .

Street Cleaning

1200 .

Repair to Bridges

1000 .

Provision for Cleaning 185.

6200 .

Water for Flush Tanks.

1200 .

New Work.

55000 .

Contingent Accs.

5000 . 86,900 .

Park Commissioners Grant.

4000 ..

408941 78

Notice of Motion.

Alderman Anderson gave notice that at next meeting of Council he would introduce a By law to strike the rate for the year 1893.

The Council then adjourned, to meet on Friday 28th April 1893 at 8. p.m for the purpose of passing By Laws.

H.R.H. Mc Guigan,
Clerk

F. G. Moyer