

Vancouver July 9<sup>th</sup> 1894.

The Council met on Monday July 9<sup>th</sup> 1894.  
 Present: His Worship, the Mayor and Aldermen  
 Shaw, Salisbury, Ireen, McDowell, Methalden,  
 C<sup>m</sup> Brown, C. L. Brown and Bethune.  
 The minutes of last meeting were read and adopted.

### Communications.

From the City Clerk stating that the Street Railway Purchase By-law had been defeated by a majority of 346 and the ~~By-law~~ <sup>#6000</sup> By-law by a majority of 11

Filed

From A. Campbell Reddie, Deputy Provincial Secretary, making a claim on behalf of the Captain of the Barque Gutierrez for \$150<sup>00</sup> for illegal detention in the Park of Vancouver.

Referred to the City Solicitor

From the Supreme Court, garnisheeing certain monies due to W. H. Kendall.

Referred to the City Solicitor

From W. H. Hooper and C. H. Downing asking for the refund of a portion of the license money paid by them previous to the 1<sup>st</sup> of July.

Referred to the Finance Committee

From H. Abbott stating that he could not recognize the claim for the keep of the Chinaman afflicted with Small pox.

Referred to the City Solicitor



From H. B. Small, Secretary of the Department of Agriculture  
 Stating that whatever may have been the terms of the award  
 of the Order in Council re grant for the support of  
 before the clear intention was not exclusively in  
 aid to any particular city;  
 Resolved.

That the communication be acknowledged  
 and request him to instruct Victoria to act accord-  
 ingly.

From James M. Holland, asking for an amendment to  
 the Health By-Law.

Referred to the Health Committee.

From Norman Fraser asking permission to ~~use~~ <sup>cross</sup> a portion  
 of the Isolation Hospital grounds with his loads  
 Permission granted on motion of Alderman McDowell  
 Seconded by Alderman MacPherson

From Alderman Salisbury reporting that the best price  
 obtainable for the purchase of the lots in front of the  
 City Hospital was \$7500<sup>00</sup> on the following terms:—  
 \$1500<sup>00</sup> Cash on the 16<sup>th</sup> of September balance in two  
 equal annual instalments of \$500<sup>00</sup> each with in-  
 terest at the rate of 6 per cent per annum the City  
 having the option to pay the balance in whole or in  
 part at any time prior to the due date if they see  
 fit to do so.

The Report was adopted on motion of Alderman  
 McDowell seconded by Alderman C. L. Brown.

From H. A. Bell asking permission to use a portion  
 of Hastings Street west with building material.  
 Referred to the Board of Works.



From Dr. Thomas furnishing monthly reports  
 Filed  
 From Mrs A. Cheatham asking for a reduction  
 the Shooting Gallery license  
 Referred to Finance Committee

From J. J. Blake asking to have access to all  
 papers in connection with the City Engineers  
 investigation.

Moved by Alderman Meadowell

Seconded by " Methuener.

That all the necessary documents be  
 placed in the custody of the Police Magistrate to  
 which Mr. Blake and all other parties interested  
 may have access.

Carried,

### Reports

The following Reports were received and read:  
 Board of Works.

The Board of Works met on June 28<sup>th</sup> Present Aldermen  
 McFramery, Shaw, Brown and Queen.

A claimant who claimed of not being able to get money  
 due to him from the Contractor for the Reservoir was re-  
 ferred to the City Solicitor and the Water Committee

The City Solicitor appeared before the Board in refer-  
 ence to the action to be taken re the Rock Crushing  
 plant.

Resolved that the offer made by W. H. Kendall of \$400.00  
 for the plant excepting the Crusher and water wheels  
 be refused and that the City Solicitor be instructed to  
 take steps to recover the plant from W. H. Kendall  
 and damages for his delay in delivery.



The City Engineer reported in regard to the account of  
Ludger Roy, amounting to \$14.65 for extra work in making  
certain sewer connections referred to him.  
Resolved that Mr. Roy, be paid the sum of \$3.65 in full settle-  
ment of his claim.

From W. C. Stevens et al asking for a sidewalk on Grove St;  
Laid over.

J. W. Doud complained of a stable owned by him at the  
south end of the Granville Street bridge having been torn down.  
Referred to the Police Committee to investigate.

### Tenders.

Resolved that the tenders received for a new street sprink-  
ler be not entertained, until funds are provided for  
the purpose, and that the City Treasurer be authorized to  
return the deposits.

### Accounts.

The following accounts were recommended for payment:

E. Clough, Express hire,	\$ 4.00
San Jose Ry & Light Co. Tickets.	5.00.
Martini Hardware Store. Supplies.	11.00
G. Telford et al. Labor,	1066.40

Resolved that \$350.00 be paid James Dixon as a progress  
estimate for work done during this month on Basement  
drain on Granville St.

Sgd H. P. McCraney  
Chairman.

The Board met on July 5<sup>th</sup> 1894. Present Aldermen  
McCraney, Shaw and Brown.

### Correspondence

From J. E. Julian, Architect, stating that he is about  
to have a building erected for C. Mahachlan and



asking that Butte & Burraby Streets be opened up to the premises.

Referred to the Street Inspector to arrange for the chaining and being put to work there as soon as possible.

From J. Brenton, Health Inspector in reference to the advisability of putting in a drain on the South side of Dupont Street.

Referred to the Board of Health,

From W. Manson asking for a better sidewalk on Clay Street between Butte & Nicola.

Laid over,

From David Wait & Co asking for the use of certain portions of Georgia & Burrard Streets at the Christ Church Corner for building purposes.

Resolved that permission be granted for  $\frac{1}{3}$  of the streets as requested, provided a satisfactory bond to the amount of \$160.00 is furnished.

From A. C. Clark in reference to the non-delivery of the Rock Crushing plant.

Resolved that unless delivery be given to the City Engineer by Dr. Kendall of all plants in his possession the property of the City, that proceedings be taken against him for the recovery of damages caused by his refusal to deliver.

Resolved also that unless immediate delivery is given the City Engineer be authorized and instructed to purchase all such piping and other plants necessary to complete the work, rock crushing plant for the use of the A. C. Clark's contract the cost of all said piping and other plants to be charged up against any monies due to Dr. Kendall, the late contractor.



The following accounts were recommended for payment:

J. A. Skinner & Co.	Supplies,	\$ 2.25
E. Shurgold.	Labor.	5.00
P. Paton	Supplies.	3.00
Martin Kelly,	Arb Stone.	303.75
D. H. Morgan et al.	Labor.	119.10.

sgd. H. T. McCrory,  
Chairman

Moved by Alderman Salisbury  
 Seconded by " Queen,  
 That the Report be adopted  
 Carried.

### Water Committee.

The Water Committee met on Friday June 29<sup>th</sup>  
 Present: Aldermen Brown, Queen, Bethune and McHardy

The following tenders for cast iron pipe, specials & lead:-

	Lead.	C.I. pipe	Flexible.	Specials.
E. G. Anderson & Co.	694.40			
Chas. Stinson	760.	\$ 43.00	\$ 43.00	\$ 58.00
J. Burns for Galtshore	830.	46.00	56.00	29/10 <sup>ct</sup>
D. B. Iron Works	#1. #67.20. #67.20	#3 Mon. 51.75. 38.00	1 Mon. 51.75. 3 Mon. 45.00	4 <sup>ct</sup>
Tanqueray City Iron Works.				2 3/4 <sup>ct</sup>
Geo Boyd & Co.	3.68 <sup>ct</sup>			

Resolved,  
 That the contract for cast iron pipe and lead  
 be awarded to the D. B. Iron Works Co. pipe to be delivered with  
 in 7 months and lead within 3 months,  
 That the Tanqueray City Iron Works be awarded the  
 contract for specials  
 sgd. Brown,  
 Chairman



The Report was adopted on motion of Alderman  
Wm Brown, seconded by Alderman Ch. Brown.

### Finance Committee

The Finance Committee met on Friday June 29<sup>th</sup> 1894  
present: Aldermen Salisbury, Metharden, Wm Brown  
and Bethune.

Resolved,

That all street work not strictly within the esti-  
mate should be stopped, as soon as safety will ad-  
mit in view of the fact that there are no monies  
provided for that purpose and all Committees are  
at the same time desired to reduce their expenditure  
to the lowest possible amount for the balance of  
the year.

The following accounts were recommended for payment

News-Advertiser, Ads.	\$ 94.70
City Printing Works, Supplies.	5.00
J. J. Bowdrey, Clerical Work.	12.50
E. Hersey, Repairs.	1.00.

The Committee met again on Friday July 6<sup>th</sup> 1894,  
present: the full board.

The following accounts were recommended for pay-  
ment:-

Bank of Montreal, Notes etc.	\$ 23,288.78
The World P. & Co. Ads.	138.75
News-Advertiser "	10.97
Lee & Stewart, Hack hire.	1.00
Myerday B. R. L. Letting etc	7.25
P. W. Hart, Supplies	7.75
A. Rounsifell et al. Election fees	85.50

Sgd W. F. Salisbury  
Chairman



The Report was adopted on motion of Alderman Wm. Brown  
 Seconded by Alderman Salisbury.

### Introduction of By-Laws.

Moved by Alderman Meadwell  
 Seconded by " McCraney.

That the amendments to the Health By-Law  
 be read a first time

Carried

Moved by Alderman Salisbury  
 Seconded by " Queen.

That the By-Law to prevent the growth of weeds &  
 compelling the destruction thereof be read a first time

Carried.

### Motions.

Moved by Alderman Meadwell.  
 Seconded by " Shaw.

That before the Franklin-Tracy investi-  
 gation is begun Messrs Franklin and Tracy give a  
 bond that the investigation be carried on to a con-  
 clusion at their own expense, that is to say after the  
 the \$500<sup>00</sup> allowed by the City might be expended.

Carried.

Moved by Alderman Queen.  
 Seconded by " McHardin.

That the sum of two hundred dollars the  
 proceeds of the sale of two horses in the fire depart-  
 ment be placed to the credit of the fire committee  
 in addition to the sum provided in the Estimate  
 to enable them to replace the horses sold.

Carried.

The Board then adjourned  
 Wm. McQuigley, City Clerk

Wm. Brown  
 Presiding