

D. Langis rendered an account for medical services rendered Mrs Hill who was shot by her husband.

The City Solicitor advised that the City was not liable for the payment of the account and the Clerk was instructed to notify the doctor to that effect.

The same advice was given regarding an account from the Palace Green Stables for conveying Mrs Hill to St. Paul's Hospital.

Resolved that the Provincial Government be memorialized with a view of getting the cost of boarding City prisoners in the Provincial Jail reduced, the Committee being of the opinion that 50 cts a day is too much seeing that the prisoners are obliged to work for which no credit is given to the City.

Resolved that the City Clerk be instructed to communicate with R. A. Rose, 230 Kearney Street San Francisco, California and ask him for quotations on the Gamewell Fire Alarm boxes
Sgt D. G. McDonald
Chairman.

Moved by Alderman Methuener
Seconded by " Mr. Luen.

That the item in reference to the payment of \$4.00 to D. Langis be struck out and the balance of the Report adopted
Carried.

Finance Committee

The Finance Committee met on Friday April 30th 1897.

Present: the full Board.

The following accounts were recommended for payment:

W. E. Johnson, Electrical Work. \$60.00

A. S. G. Hamerly, Disbursements 37.00

The following contracts were approved and authorized to be signed by the Mayor and City Clerk and the Corporate Seal affixed.

Mr. Hibbons, Georgia St. Station
S. Sheridan, Beatty Avenue Edward.

Communications

From John Hartin, Chicago stating that exemption from taxation would be no inducement for him to start a sawmill in Vancouver. Filed.

From the City Auditor furnishing Report for March. Filed.

From Stewart Houston, Toronto forwarding petition for signature by the Mayor and Council memorializing the Governor General to petition the Imperial Authorities to allow the Royal Artillery Band to visit Canada this summer.
Resolved that his request be complied with.

From H. E. Lykes & Co and Thomson Bros asking the Council to purchase their respective typewriters.

None wanted.

Jacob Izen appeared before the Committee and stated that he wished to take out a Second Hand License and receive a rebate for the expired portion of the year say up to the 1st of April.

Resolved that Mr. Izen's application for refund on his license be considered at the time provided for by the By-law as to refunds on licenses.

Sgd James McQueen,
Chairman.

Moved by Alderman McQueen

Seconded by " Stanley
That the Report be adopted
Carried.

Water and Market Committee

The Water and Market Committee met on Wednesday April 28th 1897.

Present: the full Board.

The Foreman's Report for April was received and filed.

The following orders for trench for steel main
 were received from:
 A. D. Mc Donald, F. C. Lilley, J. H. Stretch, J. Ashworth
 Ironside Campbell, J. H. A. Boyd, and J. H. Shepherson.

It was resolved to award the tender for excavation
 trench for steel main to J. H. A. Boyd his tender
 being the lowest at the following rates:-

Per lineal ft.	22 cts.
1 ft. additional	7 "
2 " " "	15 "
3 " " "	28 "

The following accounts were recommended

For payment:-		
Wm Nelson	Supplies	.70 cts
W. Ralph	"	\$ 4.35
Armstrong & Morrison	"	5148.02
W. Hooper et al	labor	516.75
Evans, Coleman & Evans	Supplies	26.58
P. S. Iron Works Co.	"	226.60
Hensley & Nelson	Repairs	3.50
Market Hardware Store	Supplies	1.30
	J. H. A. Brown	Chairman.

Moved by Alderman Brown.

Seconded by " Painter

That the Report be adopted
 Carried.

Motions

Moved by Alderman Brown.

Seconded by " McQueen.

That the following account be
 paid:-
 C. G. Henshaw, water meter \$ 55.86
 Carried

Reconsideration of By-laws.

Moved by Alderman McQueen.

Seconded by " Keelands.

That By-law no 250. Amending
 By-law no 160 be reconsidered and

finally passed and be signed by the Mayor and
Clerk and the Corporate Seal affixed there
to

Carried.

The By-law was therefore finally passed.

The Council then adjourned

W Lemperton
Mayor.

H. P. McWhorter
Clerk