***Horse from Fire Hall No. 1 killed; raincoat purchased for constable; permission requested for telephone wire from Telephone Company pole to City Hospital and Nurses Home***

This transcript was made in 2024 by Transcribimus volunteer Barbara Kearney-Copan.  
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Volume 9, pages 960-962

[Volume 9 page] **960**

Vancouver Jan 14th 1901

The Council met on Monday January 14th 1901 at 11 A.M.  
Present His Worship Mayor Garden and Aldermen Townley, Grant, McQueen, Neelands, McPhaiden, McGuigan, Foreman, Barker & Wood.  
The Minutes of last meeting were read and adopted.

The following reports were received and read viz:-

The Annual Report of the Fire Department which was filed.

**Finance Committee**

The Finance Committee met on Friday January 11th 1901  
Present Aldermen McQueen, Townley and Barker.

The following accounts were recommended for payment:-

|  |  |  |
| --- | --- | --- |
| E.W. Edwards etal | Elections | $221.00 |
| B.C. Toilet Supply Co. | Toilet | 1.50 |
| B.C. M. T & T. Co. | Supplies | 3.87 |
| B.C. District Messenger Co. | Messages | 2.20 |
| Independent Printing Co. | Ads | 11.60 |
| E.H. Roome | Clerical Work | 9.00 |
| Telephone Co. | Services | 49.25 |
| Gas Co. | Supplies | 4.57 |
| City Clerk | Disbursements | 1.75 |

sgd Jas McQueen  
Chairman  
  
Moved by Alderman McQueen,  
Seconded by Alderman Barker  
That the Report be adopted  
Carried

**Fire and Police Committee**  
  
The Fire and Police Committee met on Tuesday January 8th 1901  
Present Aldermen Wood, Neelands and Townley

Resolved that a rain coat be purchased for Police Constable Jackson.

The Chief of the Fire Department reported …

[Volume 9 page] **961**

… that one of the horses at Fire Hall No. 1 had been Killed  
As it was an accident no blame was attached to anybody. The Report was therefore adopted.

The following accounts were recommended for payment:-

|  |  |  |
| --- | --- | --- |
| Weeks & Robson | Supplies | $3.50 |
| Van City Iron Works | Supplies | 2.08 |
| V.S.S. Co. | Freight | 3.00 |
| J.M. Stewart | Disbursements | 3.00 |
| F.S. Roper | Vet Services | 47.50 |
| G.A. Roedde | Supplies | 18.00 |
| M. Rae | Keep of Dogs | 8.40 |
| G.E. Macdonald & Co | Supplies | 14.03 |
| Marble Bay Mines | Horses | 150. |
| M.P. Morris | Interpreting | 4. |
| F.A. Lee | Hack hire | 4. |
| Hygienic Creamery | Supplies | 1.10 |
| G.N.W. Telegraph [Great North Western] | Telegram | .77 |
| J. Dodson | Supplies | 21.45 |
| The Columbian | Ads | 8.40 |
| Jas Carnahan | Scavengering | 6.00 |
| City Grocery Co. | Supplies | 53.34 |
| Burrard Inlet Meat Co. | Supplies | 31.61 |
| Armstrong & Morrison | Supplies | 6.00 |
| J.M. Stewart | Disbursements | 3.95 |

sgd W.H. Wood  
Chairman  
  
Moved by Alderman Wood  
Seconded by Alderman Neelands  
That the Report be adopted  
Carried

**Motions**

Moved by Alderman Grant: [sic]  
Seconded by Alderman McPhaiden  
That the following accounts be paid:-

|  |  |  |
| --- | --- | --- |
| H. Lindsay etal | Labor | $1690.55 |
| J. Bradley etal | Labor | 377.37 |

Carried

Moved by Alderman Grant  
Seconded by Alderman McGuigan  
That the permission of the Telephone Co be asked for to allow the City to attach a telephone wire on the Companie’s [sic] poles on Cambie Street between the City Hospital and the Nurses Home.  
Carried

[Volume 9 page] **962**

The Council then adjourned Sine Die. [with no appointed date for resumption]