

1901 Estimates

This transcript was made in 2024 by Transcribimus volunteer Barbara Kearney-Copan.

Source: City of Vancouver Archives, Series 31 (COV-S31, 715-D-02)

Volume 10, pages 119-130

[Volume 10 page] **119**

Vancouver March 28th 1901

The Council met on Thursday, March 28th 1901 for the final consideration of the Estimates
Present His Worship the Mayor and full Board of Aldermen.

The City Treasurer submitted the following Estimates of the different Committees:-

Finance Committee

<u>Salaries</u>			
	City Solicitor	\$2000	
	Treasurer	1620	
	Clerk	1500	
	Accountant	1200	
	Trea's [Treasurer]Assistant	840	
	Trea's Assistant	780	
	Poll Tax Collector	840	
	Auditor	780	
	Clerk's Assistant	360	
	Assessor & Building Inspector (4 mos)	320	
	License Inspector (Park)	260	
	Mayor	2000	
	Aldermen	3000	\$15500
	Fuel City Hall	375	
	Light City Hall	100	
	Stationery	900	
	Telephones	90	
	Interest Exchange & Commissions	3000	
	Legal Expenditures	3000	
	Fire Insurance	500	
	Election Expenses	650	
	Property Frontage Tax (Int 10 234.81 / Prin 6 856.17)	17 090. ⁹⁸	
	Contingencies	15000	40705.98
<u>Grants</u>			
	Orphan's Home	1500	
	Dominion Day	-	
	Bands	900	
	Labor Day	500	
	Art Historical Society	100	
	Y.W.C.A.	100	3100
			<u>\$59305.98</u>

Interest and Sinking Funds

By-Laws No.	Interest	Sinking Fund
12	\$846.	\$478
29	9000	1578
44	1200	210.40
64	9000	1578
70	750	91
80	6250	1315
91	1000	210.40
94	1500	315.60
100	62.50	1315.
126/7	23598.60	6208.68
148/151	16814.92	4420.30
267	2400	1070.
319	3500	1180
316	420	126.30
339	5250	1800
	87 779.52	21 896.68
Local Improvements 1/3		
155	\$1876.71	1135.18
199	1200	729.40
215	66.66	44.78
302	8340.23	218.55
303	561.65	921.20
318	133.30	35.05
329	140.22	36.97
330	93.	157.11
332	200	52.63
336	172.48	296.58
337	257.34	78.12
	\$93 315.11	\$25 602.25
Total		<u>\$118,917.36</u>

Board of Health

<u>Salaries</u>				
	Health & Plumbing Inspector	\$1080		
	Health & Plumbing Assistant	720		
	Health & Plumbing Assistant	600		
	Health Officer	600		
	Isolation Hospital Caretaker	420		
	Cemetery Caretaker	840		
	Cemetery Caretaker Assistant	600		
	License Inspector (pt)	260	\$5120	
<u>Hospital</u>				
	House Surgeon	1200		
	Matron	600		
	Nurse	360		
	Nurse	300		
4	Nurse	384		
6	Nurse	432		
	Housekeeper	300		
	Porter	480		
	Night Nurse	360		
	Cook	600		
	Cook Assistant	300		
	Charwoman	216		
	Assistant Porter	216	5748	
	Fuel	1200		
	Light	1100		
	Telephone	48		
	Supplies	12000	14348	
	Relief	750		
	Scavenging	800		
	Health Inspection	1500		
	Repairs	800		
	Cemetery Expenses	1500		
	Isolation Hospital	200	5550	
<u>Crematory</u>				
	Salaries	720		
	Expenses	1000	1720	
<u>Contingencies</u>		2000	2000	<u>\$34486</u>

Fire and Light

<u>Salaries</u>		Insurance		
	Chief	\$1182	\$18.00	
	Engineer	942	\$18.00	
	Engineer 2 nd	782	18.00	
9	Drivers	6588	162.00	
2	Drivers Chemical	1464	36	
2	Drivers Chemical	1344	36	
3	Captains	2466	54	
1	Electrician	732	18	
2	Horsemen	1344	36	
3	Horsemen	1836	54	
2	Stokers	1224	36	
2	Hook and Laddermen	1224	36	\$21650
			[NB: 544 in pencil]	
	Fuel, Oil and Light	550		
	Repairs, tools etc	1000		
	Telephones	100		
	Horses and harness	1400		
	Feed and Shoeing	2500		
	Maintenance Fire Alarm	300		
	Firemen's Uniforms	1400		
	Hose	2200		
	Contingencies	600		
	Fire Alarm boxes	800		10850
	<u>Street Lighting</u>			
	323 Lights @ 25 ½ ct	<u>30061.⁴⁰</u>		<u>30061.40</u>
				<u>62561.40</u>

Police Committee

<u>Salaries</u>				
	Chief	\$1200		
2	Sergeants	1920		
22	Men	18480		
2	Constables	480		
	P.C. Clerk	900		
	Assistant Jailer	300		
	License Inspector	380	\$23660	
	Police Magistrate	1800	1800	
	Telephone	70		
	Uniforms	1750		
	Board of Prisoners	1100		
	Transport Prisoners	300		
	Clothing Prisoners	200		
	Fuel	200		
	Inquests & Exams	600		
	Lights	300		
	Contingencies	1500	6020	
<u>City Pound</u>				
	Salary	720		
	Expenses	<u>200</u>	<u>920</u>	<u>\$32400</u>

Water and Market Committee

<u>Salaries</u>				
	Engineer (1/2)	\$1100	[NB:1200 in pencil]	
	Secretary	1080	[NB: 1200 in pencil]	
	Foreman	1020	[NB: 1200 in pencil]	
	Clerk	780	\$3980	
	Telephones	400		
	Repairs Submerged Main	1000		
	Maintenance North Side	6000		
	Maintenance General	6000		
	Shop expenses and tools	1000		
	Stationery	300		
	Contingencies	1000	15700	
	Extensions			
	Services	1000	1000	
	Improvements	(NB: for 3 items)	(NB: for 3 items)	
<u>Market</u>				
	Clerk's Salary	840		
	Repairs etc	<u>160</u>	<u>1000</u>	<u>\$21680</u>

Park Commissioners

Maintenance of Stanley Park, Wages, Keep of Animals and necessary repairs.	\$3500	
Completing Public Recreation Grounds, reducing grade on portions of Park Road, and widening same at Brockton Point and other places.	5000	
East End Park		
Making a road across East End Park to shorten the road and avoid dangerous R.R. crossing	<u>500</u>	<u>\$9000</u>

Library & Reading Room

Salaries	1560	
Rent	1000	
Light	300	
Fuel	400	
Magazines & Papers	400	
Book Binding	200	
Printing	80	
Insurance & Sundries	160	
New Books	<u>900</u>	<u>\$5000</u>

Board of School Trustees

<u>Teachers Salaries</u>				
	High School	\$7620		
	Central High School	5825		
	Strathcona High School	10735		
	Seymour High School	2785		
	Dawson High School	10310		
	Roberts High School	2845		
	Mt. Pleasant High School	10050		
	Fairview High School	3670	\$53940	
<u>Caretakers Salaries</u>				
	High & Central	960		
	Dawson	960		
	Strathcona	900		
	Mt. Pleasant	720		
	Fairview	420		
	Roberts	420		
	Seymour	420	4800	
<u>Additional Asked for</u>		400	400	
<u>Other Salaries</u>				
	Superintendent	1620		
	Secretary	420		
	Truant Officer	Nil	2040	
<u>Repairs</u>				
	Sundry Schools	6445	6445	
<u>Miscellaneous</u>				
	Fuel	2500		
	Water	525		
	Insurance	650		
	Desks	1700		
	Other Supplies	1500		
	Contingent	500	7375	
<u>Interest and Sinking Fund</u>				
	By-Laws			
	146 & 147	7578		
	272	3546		
	353	3740	14864	<u>89864</u>

Board of Works

Salaries				
	Engineer ½	\$1100		
	Asst Engineer	1020		
	Clerk	720		
	Building Inspector (pt)	720		
	J. Romang [caretaker]**	720		
	Sundry	220	\$4500	
	Stationery	200		
	Street Cleaning	4500		
	Street Repairs	20000		
	Bridge Repairs	2500		
	Sewer Repairs	3000		
	Surface Drains	1000		
	Contingencies	2000		
	Street improvements	65000		
	Steam Roller	3800	102000	<u>\$106500</u>

**** Note:** Josiah Romang (Joe and the only person who's name is mentioned in these estimates) arrived in Vancouver shortly after the Great Fire. He was the janitor of City Hall and served under every mayor since the incorporation of Vancouver at the time of Major Matthew's interview with him on 16 February 1938. He was also tasked with laying out the first cemetery into plots for graves.

See https://archives.vancouver.ca/projects/EarlyVan/SearchEarlyVan/Vol5pdf/MatthewsEarlyVancouverVol5_ByAnOldTimer.pdf Josiah info on Page 170

Receipts

<u>Licenses</u>				
	Liquor	\$23500		
	Auctioneers	500		
	Billiards and Pool	250		
	Dogs	1000		
	Hacks and Drays	350		
	Insurance Co.'s	3000		
	Livery	110		
	Opium	1000		
	Plumbers	150		
	Pawnbrokers	200		
	Scavengers	150		
	Second Hand Dealers	300		
	Telephones	100		
	Theatres	500		
	Bicycles	2000		
	Miscellaneous	1200	\$34310	
	Interest on Taxes	1250		
	Cemetery	2800		
	Hospital	4700		
	Market	2000		
	Police Court	7000		
	Brocton Point A.A.	605.20		
	Miscellaneous	4000	22355.20	
	Govt Grant to Hospital	9500	9500	
	Water Rates	83000		
	Water Main Assessment	2000	85000	
	Property Frontage Tax	17090 ⁹⁸	17090.98	
	School Grant	<u>40800</u>	<u>40800</u>	<u>\$209,046.18</u>

Summary of Receipts

Cash balance Jan 1/01	\$6931.54		
Licenses as per Schedule	34310.		
Sundry as per Schedule	22355. ²⁰		
Govt Grant to Hospital	9500		
Govt Grant to Schools	40800		
Water Rates	83000		
Water Rates Main Ass[assessment]	2000		
Property Frontage Tax	17090.98		
Arrears of Taxes	89571.15	[NB: -110.00	in pencil]
Taxes for 1901 at 2% on \$16,513,135	<u>330,262.70</u>	[NB: in pencil	<u>\$635,761.57</u> 110 and 635,651.57]

Summary of Expenditures as per Schedule

Finance as per schedule	\$59305.98		
Interest and Sinking Fund	118917.36		
Board of Health as per schedule	34486.		
Fire & Light as per schedule	32500		
Street Lighting as per schedule	30061.40		
Police Committee	32400		
Water and Market	21680		
Park Commissioners	9000		
Library & Reading Room	5000		
Board of School Trustees	89864		
Board of Works	106500		
Warrants unpaid Dec 31 st	22386.84		
Due Debenture Accts	29437		
Bank of B.N.A.	9566.72		
Increases granted by motion			
City Treasurer	180		
City Clerk	120		
City Accountant	120		
City Clerk's Asst	120		
House Surgeon	300		
Engineer	200		
Clerk Water Works	120		
Foreman Water Works	180		
Asst. Engineer	180		
Rebate 10% on Taxes 1901	<u>33026.27</u>		<u>635651.57</u>

The Council adopted the Report.

ThS. F. McGuigan
City Clerk

T.O. Townley
Mayor

N.B.

Debenture rate 7.2 Mills
School rate 2.96 Mills
Gen Fund rate 9.84 Mills