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Lancomer April 8th 1889

The Council met on Monday, April 8th 1889 at 8. p. m.

Present His Worship Mayor Oppenheimer, Aldermen Brighouse, Brewer, Colard, Costello, Thorne, MacConnell Oppenheimer and Salisbury.

The Minutes of last meeting were read, and adopted.

Communications.

From the Secretary of the Lancomer Water Works Co informing Council that as soon as the district already supplied with water pipes is in active service, they will take the question up of supplying Mount Pleasant with water.

Filed.

From S. C. Jones making a proposition to grade etc the North East corner of Hastings and Burrard Streets.

Referred to the Board of Works.

From the Fire Brigade asking to be exempt from Poll Tax.

Referred to Finance Committee

From W. D. Le Sueur re P.O. Letter Boxes.

Filed.

Works:

No 10.

The Board of Works met on Thursday April 11th 1889

Present: Aldermen Brykonic, Summers, McConnell and Appenhemier.
They to recommend:

- 1 That the following accounts be paid:

Robert Rutherford, Street work.	\$ 9 ⁰⁰
Keefe & McMillinay Bridge.	40 ⁰⁰
Henderson & South, Seed.	9 ⁰⁰
5 Harry Dunn, work on Sewers.	14 ⁰⁰
5 Ch. Gow, Repairs on Bridge.	118 ⁴⁹
Jattersall's Stable, Suggy hire.	4 ⁰⁰
5 R. Mathison, Printing	19 ¹⁵
John Robinson, Saw filing	25 ⁰⁰
5 H. Dwyer et al, Street work.	36 ¹⁰

2 That Michael Costello be permitted to lay the sidewalk on DuPont Street while excavating a cellar, subject to the regulations of the Street By Law.

3 That Messrs Gooddumphy & McHellan be notified to complete their contract on Dunlevy Avenue and if they fail to do so that tenders be called for the completion of the same.

4 That a sidewalk six feet wide be constructed on Carl Avenue.

5 That lot one, Block ten, 182 be purchased for \$500⁰⁰ for the purpose of straightening Hastings Street east.

Several petitions for Street improvements etc have been received but consideration of them has been deferred for the present.

At a special meeting of the Board on Friday the 6th inst. it was resolved to notify Mr. J. P. Blake to remove or raise his premises on Carrall Street within 24 hours from date of notice being served on him

sgd S. Brigham
Chairman

Moved by Alderman Oppenheimer
Seconded by " Costello.

That the Report of the Board of works be adopted.
Carried.

Finance

No 10.

The Finance Committee met on Friday April 5th 1889.

Present: His worship, Mayor Oppenheimer
Alderman Salisbury, Costello, and Clark
We beg to recommend:-

1 That the following accounts be paid:-
Park Committee.

- ✓ Henry Union et al board on Park. # 218¹⁰
- ✓ Mallandine & Sanson, fount. 15⁶⁰
- ✓ J. Young, Estimation on Park Lodge. 25⁰⁰

Board of works.

- ✓ John Robinson, Saw filing 25^{cts}
- 515.75 ✓ Robert Matheson, Printing # 5⁷⁵
- ✓ Jattersall's Stables, Buggly hire. 4⁰⁰
- D. H. Gow, Repairs to Bridge. 118⁴⁹
- Harry Dunn, flushing Sewers. 14⁰⁰
- ✓ Henderson & South, Grass Seed. 9⁰⁰
- ✓ Keeper & McMillan, Bridge. 40⁰⁰

Finance

- ✓ Telephone Co. 4⁰⁰

R. Heathison, Printing	\$ 15.75
✓ C. F. Telegraph Co.	3.20
✓ J. W. Kirk, Window Blinds	12.50
✓ Dominion Express Co.	40 Cts.
✓ S. J. Tully, Stationery	15.65
✓ E. S. Scullar & Co. Day Laps	18.00
✓ Vancouver Electric Ill. Co.	27.05
✓ J. Muller, Rent of P. O. Box	2.00
✓ Palmer Dr. Coal	16.50
✓ Thomson Dr. Stationery	8.00

2 That the City Clerk be instructed to reply to Miss Somes' communication to the effect that as the Corporation has entered into a contract for one year for the City advertising that the request cannot be entertained.

3 That in compliance with the petition of the Typographical Union that the City Clerk be instructed to communicate with the Manager of the Board Printing and Publishing Co requesting him to have the City Printing done in the City and at the same time ascertain when he expects to have a printing plant set up, suitable for carrying out the job work tendered on by him.

4 That the City Auditor be communicated with requesting him to explain in what manner subsection one of Section four of the City Charter has been violated.

5 That J. M. Browning, Dog Land Commissioner be informed that the

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Corporation will accept the site of
fired by him for a public drinking foun-
tain at the intersection of Hastings and
Carroll Streets and will agree to erect
a fountain thereon.

- 6 That \$250⁰⁰ be granted by Council in
aid of the Vancouver Free Reading
Room.
- 7 That the consideration of the purchase
of Lot 1. Block 10, 182, as recommended
by the Board of Works be deferred for
the present.
- 8 That Mr. Prentice, Local Secretary of
the British Columbia Smelting Co, be
informed that as soon as 1000 tons of
ore has been crushed, reduced and
treated the Corporation will then inves-
tigate and if the other terms of the Agree-
ment are satisfactorily carried out
that the Corporation will be prepared
to execute their part of the Agreement as
entered into with Mr. Langier.
- 9 That the City Solicitor be instructed to
enter an appearance for the City in an
action at the Suit of Samuel, D.
Schmidt.
- 10 That no action be taken towards the
purchase of copies of the West Shore or
the Magazine represented by E. L. Beggan
of Montreal, as there are no funds
available for the purpose.

The Estimates of Receipts and Expenditure for the current year were prepared by His Worship, the Mayor and furnished to your Committee and are herewith submitted for adoption by Council
 W. S. Salisbury
 Chairman.

Estimated Receipts:

Cash on hand January 1 st 1889	5,828 95
Licenses	17,600 00
Police	5,000 00
Cemetery	6,000 00
Hospital	8,000 00
Taxes arrears	4,850 74
Sundries	2,000 00
Dog Tax	1,000 00
Trade Licenses	4,000 00
Provincial Government Aid	35,000 00
do do Refund	17,479 98
Assessment Roll 6, 235, 857 00	62,538 57
Total	106,785 94

Estimated Expenditure

	Expenditure	Revenue
Outstanding Accounts 1888.		3,780 87
Finance Committee Estimates		46,701 40
Board of Works do	117,190 00	5,408 00
Fire, Water & Light do	38,600 00	11,429 00
Board of Health do	23,000 00	6,498 00
Police do		9,515 00
125,000 loan 1/2 year.		4,411 65
Uncollected Taxes.		5,000 00
Total	123,350 00	92,743 92

Finance Committee
(Revenue)

Salaries	\$ 4720	60
Fixed Debt, Interest, Smelter	881	50
Sinking Fund.	2661	67
Insurance		120 00
Stationery, Printing & Advertising	2000	00
Telephone City Hall.		48 00
Lights do		262 00
Fuel do		425 00
Commission on Exchange.		133 24
Remission of taxes to cash.		70 00
Election Expenses.		100 00
School Tax		1857 99
Contingencies		<u>10000 00</u>
Total	\$ 46701	40

Board of Works.

	Revenue	Expenditure
Salaries.	\$ 208 00	
Pound Site.		390 00
Scullio Corner		400 00
House for Pound		400 00
Contingencies for Streets etc		1500 00
Street Improvements		3000 00
West Park, 2 Fountains etc		3000 00
East Park, clearing for Exhibition		3000 00
Sewerage.		2500 00
Rock Crushers etc.		4000 00
Market and Scales		2000 00
Scavenger System		500 00
Trees for Arbor Day		3000 00
Surface drains.		
Stationery	200 00	
	\$ 5408 00	117190 00

(3710)