

AUGUST 1935

1st Introduction and three readings of Bylaw No.1412 entitled "The City of North Vancouver Tax Sale (1935) Redemption Period Extension Bylaw 1935, Amendment Bylaw 1935."

2nd Mr. J.V. Fisher was at office on general business August 1st & 2nd.

Statements submitted covering general receipts and expenditures together with ferry receipts for the month ended July 1935.

The following grants in aid were authorized paid:

North Vancouver Public Library (North Van Branch)	\$100.00
Canadian Red Cross Society	\$100.00
Victorian Order of Nurses (North Van Branch)	\$100.00

Subject to the terms of the existing lease approved the rental of the Ferry Refreshment Stand to K.A. Ray being reduced for the remainder of the lease from \$100.00 to \$70.00 per month, to balance of \$350.00 due as arrears of rent as at July 31, 1935 to be spread over a period of 20 months at the rate of \$17.50 monthly making a total monthly payment for the unexpired portion of the lease of \$87.50 per month.

3rd Reconsideration and final passage of Bylaw No.1412 entitled "The City of North Vancouver Tax Sale (1935) Redemption Period Extension Bylaw 1935, Amendment Bylaw 1935."

Approved the budget of the North Vancouver Health Unit for the year ending August 31, 1935 in amount of \$9,935.00.

REVENUES:

Provincial Health Department	\$3,172.50
Education Department	1,114.00
North Vancouver General Hospital	480.00
Dr. Amyot (reduction of salary)	670.00
Nurses (reduction of salary)	300.00
City of North Vancouver	2,799.00
District of North Vancouver	<u>1,399.50</u>
	\$9,935.00

EXPENDITURES:

Salaries	Dr. Amyot	4,000.00	
	2 Nurses	3,000.00	
	Clerk (qualified P.H.Nurse)	1,020.00	
	Secretary	<u>240.00</u>	8,260.00
Traveling	Dr. Amyot	420.00	
	Nurses	600.00	
	Ferry & Bridge tickets	30.00	
	Provision for replacement of car	<u>300.00</u>	1,350.00
Printing, Telephone & Office Expenses			300.00
Supplies			<u>25.00</u>
			\$9,935.00

5th The following employees were placed on a monthly salary effective August 1, 1935:

Albert Webber (Ferry)	\$ 90.00 per month
J. Smith (Board of Works)	\$110.00 per month
A. MacLagan (Waterworks)	\$110.00 per month

Accepted the tender of Canada Creosoting Co. Ltd. for a creosoted timber pontoon for the ferry floating docks at a price of \$980.50 with 12# treatment.

6th Received Order-in-Council (Certified Copy) approving Bylaw 1410 "The City of North Vancouver Unemployment Relief Debenture Bylaw No.2, 1935."

RESOLVED that until this resolution is rescinded and the Royal Bank of Canada, North Vancouver, have notice of such rescinding, George S. Shepherd, as Clerk of the Corporation of the City of North Vancouver, be and is hereby authorized to sign or endorse all cheques or other negotiable instruments requiring the signature of the Commissioner or the Acting Commissioner of the said City or Chairman of the Hospital and that he, the said George S. Shepherd, do sign or endorse the same as Clerk along with C.R. Lane, Treasurer of the Corporation.

7th Mr. Fisher at office on general business.

8th Approved application of A.J. Shannon, E.C. Schulz, W.F. Rogers, for the renewal of taxi licenses for the six month period ending December 15, 1935 issued under the terms of the "Motor Licensing Bylaw 1920."

Report of the Fire Department for the month ended July 1935:

Alarms responded to - 5, with no fire loss.

8th Approved contribution to the special Committee of \$2.00 per capita as a Municipal expense in connection with the investigation of a proposed revision in the Pension System provided under the "Superannuation Act."

Received and accepted the resignation of Miss H.S. McColl, as a teacher at Ridgeway School.

13th Police Report for the month ended July 1935 shown that the usual routine duties have been carried out and the Waterfront strike situation is well under control and quiet.

16/17 Mr. Fisher at office on general business.

Mr. George R. Turner was appointed Janitor of Ridgeway School with salary at the rate of \$100.00 per month, effective September 3, 1935.

19TH DUE ACCOUNTS: Finance, Board of Works, Fire & Light, Waterworks, Parks, Police, Schools, Ferries, Health, Authorization Warrant accounts were submitted to the Commissioner and passed in the following amounts:-

Finance	\$1,857.50	
	<u>1,290.75</u>	\$3,148.25
Board of Works	2,055.45	
	<u>1,221.68</u>	3,277.13
Fire & Light	2,961.52	2,961.52
Waterworks	705.51	705.51
Parks	787.30	787.30
Police	104.15	104.15
Schools	2,055.48	2,055.48
Ferries	8,114.69	
	3,221.04	
	<u>1,179.81</u>	12,515.54
Health	948.92	
	996.76	
	<u>6,806.55</u>	8,752.23
Authorization	3,346.11	
	21,315.98	
		<u>24,662.09</u>
		<u>\$58,969.20</u>

23rd Received certified copy of Order-in-Council 1042 approving Bylaw No.1411 entitled "The City of North Vancouver Lease of Pacific Great Eastern Railway Lands 1935."

Received certified copy of Order-in-Council 10143 approving Bylaw No.1412 entitled "The City of North Vancouver Tax Sale (1935) Redemption Period Extension Bylaw 1935, Amendment Bylaw 19135."

Mr. Tate, Acting Commissioner, on annual vacation during part of August.

D.G. TATE
ACTING COMMISSIONER

September 6, 1935