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DECEMBER 1938

2nd		The report of the Ferry Receipts for the received and filed.	month of November was
	7	Statement of Receipts for the month of No filed.	vember was received and
	Ŋ	Report of Wm. Gray, Inspector of Schools, was received and filed.	for the month of November
	*	Authorized the approval of Drawing No. A. Company, covering proposed anchor and lat	
	٩	Forwarded to the North Shore Real Estate perties owned by the City which are for s furnish all North Shore Brokers with copi	ele. The Association agreed to
	6.	Forwarded to the Department of Fisheries, recommendation of the Chief Supervisor of between Bowen Island and the Mainland, pa Horseshoe Bay, be set apart for the purpo	Fisheries that an area rticularly in front of
3rd	2	Took delivery by mail to-day from Pembert of \$100.00 City of North Vancouver 5% bon the price of \$26.00.	
	8	Introduction and three readings were giv Vancouver Tax Lands Sale By-law 1938, No.	
5th	6	The Commissioner, accompanied by the City of Works made a tour of inspection during	
6th	¢,	"The City of North Vancouver Tax Lands Sa was reconsidered and finally adopted by t him and the City Clerk and sealed with th Certified copies were forwarded to Vic the Lieutenant-Governor in Council.	he Commissioner, signed by e Corporate Seal.
9th	<i>W</i>	Received circular letter from the Adminis Relief Branch, deted November 17th 1938, Government will assume 60% of the cost of to Municipalities since March 1st 1938. be effective from November 1st 1938, 40% to November 1st 1938. The first cheque was received to-day am covering Unemployables from March to Sept	stating that the Provincial unemployables transferred This increased rate is to to be payable from March ounting to \$2,248.41
loth	2	Police report for the month of November w	as received and filed.
13th		The following warrants were submitted to passed for payment:-	the Commissioner and
			\$ 339.11-
		Ferries \$1390.10 - \$1981.40-	\$3,371.50 -
	6	Board of Works	\$2,144.99-
	~	Waterworks	\$ 176.20-
		Fire & Light	\$1,498.44-
		Parks	\$ 322.50 -
		Health	\$1,608.27-

Police	\$ 155.71 -
Authorization	\$ 155.71 - \$ 954.68 -
Relief	\$5128.32 -

Forwarded to the Administrator of Unemployment Relief Relief, Form R. A. 12-B (Revised) covering Relief disbursed during the month of November.

Authorized that the usual Sunday and week-day services be maintained e during the Christmas Holidays and that on New Year's Eve, a halfhourly service be maintained until 2 a.m.

Authorized that meil leaving Vancouver for North Vancouver at 5.15 e.m. be despatched by stage on the mornings of December 19th to 24th . inclusive and that the City of North Vancouver liquidate the additional expense in this connection.

14th

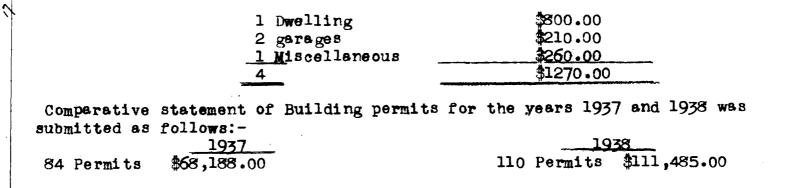
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14th v	The report of the North Vancouver Health Unit for the month of November was received and filed.
16th _v	The Deputy Minister of Municipal Affairs met the Commissioner this afternoon and discussed Municipal matters.
3	Received certified copy of Order-in-Council No. 1631 approving "The City of North Vancouver Tax Lands Sale By-law 1938, No. 12."
19th _*	Authorized that Mate R. McLaren be suspended for one week, without pay, for reporting for duty two hours late on the morning of December 16th, this having occurred on previous occasions.
م	Received report from Captain Viney and Ferry Superintendent Chalmers , to the effect that on December 17th at 5.40 p.m. No. 4 Ferry struck a submerged tree when a little off the C. N.S. dock doing some damage to rudder. Visi- bility clear but very black on water. Damage to underwater sections, if any, can only be ascertained on drydock. Authorized that a note of protest be filed with the Marine Underwriters this afternoon.
•	Notified the Astbury Lumber Company that their lease of Lots 1 to 6 and 25 to 30, Block 164, D. L. 271 expires on December 31st and if they wish to renew same it is considered the lease is worth \$700.00 per annum.
~	Forwarded to the General Superintendent , Employment Service of Canada accounts for relief disbursed by the City of North Vancouver for the month of November.
م -	Forwarded to the Director of Medical Services, Statement of Heads of Families and Single cases on Relief for the month of November.
	Forwarded to the Administ rator of Unemployment Relief, declaration of expenditure re supplying clothing and boots to eligible indigent persons for the month of November.
0	Granted permission to the St. Andrew's & Caledonian Society to use Mehon Park on Saturday, July 1st for the purpose of holding highland games.
22nd *	Accepted responsibility for Kenneth Barwise being placed with the Child Welfare Branch at \$4.00 per week, in accordance with Court proceedings held on December 21st 1938.
26th 27th	Christmas and Boxing Day Holidays.
29th	Received letter from the Ferry Superintendent stating that he considers it advisable to install a complete set of Condenser tubes on No. 3 Ferry at the annual overhaul in February.
H.	Tenders for supplying 600 condenser tubes for installation on No. 3 Ferry were received from: Burrard Iron Works Ltd. Gordon & Belyea Ltd. Authorized that the tender of Gordon & Belyee Limited in the emount of \$1.06 each \$1.06 per tube be accepted, same being the lowest.
J.	Authorization was given to the Ferry Superintendent to hire the "Harbour Princess" for Tuesday, January 3rd 1939 on terms as stated in Mr. Stalker's letter to the Ferry Superintendent, during the temporary lay-off of No. 4 Ferry, the price being at the rate of \$13.00 Per hour.

30th

Passes No. 1 to 63 on the North Vancouver City Ferries were issued for the year 1939, as per list approved by the Commissioner.

Building permits were issued during the month of December as follows:-

Ferry, the price being at the rate of \$13.00 per hour.



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31st	Received from the B. C. Street Railway Passes for of City and District off Authorized that the en- thanked.	or the year 1939, m ficials.	-	
	Received the 1939 Assess	sment as follows:-		
	Y Taxable Value Exemptions Gross Value Land & Impts	Länd \$2,199,930.00 \$3,879,600.00 \$.\$6,079,530.00	Improvements 3,518.500.00 5657,650.00 54,176,150.00	
	The following warrants was passed for payment:-	were submitted to the	he Commissioner and	• ,
	Finance	\$1498.20- \$4732.95- <u>\$ 107.49</u> -	\$6,338.64 -	
	Board of Works	\$ 501.06 - \$4002.71 -	\$4,503.77 -	
	Ferries	\$8189 .26 - \$1216 . 89 -	\$9,406.15 ~	
	Waterworks	\$ 664.01- <u>\$ 147.90 -</u>	\$ 811.91 -	
	Fire & Light	\$ 104.74- \$3012.52-	\$3,117.26 -	
	Parks	\$ 29.21 - \$923.59 -	\$ 952.80 -	
	Health	\$2044.93 - \$1830.76 - \$ 553.90 -	\$4,429.59-	*
	Relief	\$ 242.00 - \$5445.97 -	\$5,687.97 -	
	Police	\$ 124.50 - \$2557.30 -	\$2,681.80-	
	Authorization	\$4608 .98 - \$1064 6 .30 -	\$15,255.28 -	
	School	`	\$11,528.53 -	

ér,

revise and determine applications on the 1939 Assessment Roll, be hel at the City Hall, North Vancouver, on Monday the 5th day of February 1939 at 10 o'clock a.m.

COMMISSIONER.

12.7.