

DECEMBER 1939

- 2nd Report of Ferry Receipts for the month of November was received and filed.

- 4th Received report from the Ferry Superintendent that No. 4 Ferry had been placed on drydock on Saturday at 9.30 p.m. and undocked at 8 a.m. on Sunday. A 40 minute service was maintained on Saturday night by No.3 Ferry and street cars. Blades of both propellers were bent and distorted from contacting driftwood and spare propellers were installed. The Ferry Superintendent recommended that quotation for two new spare bronze propellers be obtained, purchase of same to be part of next year's cost of annual overhaul.
 Authorized that the recommendations of the Superintendent be adopted.

- 5th Authorized that a map showing the Industries on the North Shore be sent to the Bureau of Industrial and Trade Extension, Ottawa, also showing Industrial sites available for Industries.
 Received letter from the Automobile Club of Vancouver with regard to road signs being destroyed in the City and District.
 Authorized that this matter be referred to the Police Department for attention.

- 8th Report of the Police Department for the month of November was received and filed.

- 9th Applications for the position of Swamper were opened by the Commissioner and laid on the table for consideration.
 Authorized that mails be despatched via stage over the bridge from December 18th to 25th (except Sunday the 24th) in the early morning before the Ferries are in operation, and that the City of North Vancouver defray the additional expense in this connection.

- 11th Report of Wm. Gray, School Inspector, for the month of November was received and filed.
 Forwarded to the Administrator of Unemployment Relief, Form R. A. 12-B (Revised) covering relief disbursed by the City for the month of November.

- 12th Authorized that Lots 2 and 3, Westerly Portion Block 50, D.L.549 which were reserved in favour of A. F. Tero or the North Vancouver Development Co. Ltd., to December 31st 1939, be reserved further to June 30th 1940, up to which time the property may be purchased for 50% of the assessed value for cash.
 Authorized that the North East corner room of the P. G. E- building be rented to Stanley Houlden for office purposes as from December 15th 1939 at a rental of \$10.00 per month, payable in advance, subject to the City's lease with the P. G. E. Company. No parking of trucks at front or at the back of the building to be allowed.

- 13th The following warrants were submitted to the Commissioner and passed for payment:-

Finance		\$ 686.73 -
Ferry	\$2676.96 -	
	<u>\$ 290.73 -</u>	\$2,967.69 -
Board of Works		\$1,943.67 -
Waterworks		\$ 118.65 -
Fire & Light		\$1,327.39 -
Parks		\$1,175.79 -
Health		\$1,499.13 -
Relief		\$3,740.54 -
Police		\$ 10.45 -
Authorization		\$2,947.24 -

- Authorized that permission be granted to the Finnish Vice-Consul to hold a tag day on the streets of North Vancouver on Saturday, December 16th

14th Authorized that a letter of sympathy be sent to Mrs. W. J. Spencer, on the passing away of her husband, who was a City employee for a long period.

Authorized that the following property be advertised for sale:-

Lot 35	Resub. D	Block 1	D.L.547
3		14A	550
1	4	6	548/9
E ¹ / ₂ 6 & 7		73	548/9
19		90	550
3 & W ¹ / ₂ 4		116	274

15th Tenders for supplying one right and 1 left hand four bladed manganese bronze propeller for No. 4 Ferry in accordance with specifications submitted by the Ferry Superintendent were opened as follows:-

Burrard Dry Dock Co. Ltd.	\$475.00
Burrard Iron Works Ltd.	\$324.00

Authorized that these tenders be referred to the Ferry Superintendent for report.

The Deputy Minister of Municipal Affairs met the Commissioner at his office in North Vancouver this afternoon.

Report of Health Unit Department for the month of November was received and filed.

Schools closed for Christmas Holidays.

18th The Ferry Superintendent reported on tenders for 2 propellers for No. 4 Ferry, recommending the acceptance of the tender of the Burrard Iron Works Ltd., at a price of \$324.00 each.

Authorized that the tender of the Burrard Iron Works Limited be accepted.

Forwarded to the General Superintendent, Employment Service of Canada, accounts for relief disbursed by the City for the month of November.

Forwarded to the Administrator of Unemployment Relief, Declaration of expenditure re supplying clothing and boots to eligible indigent persons for the month of November.

Forwarded to the Director of Medical Services Statements of Heads of Families, Single Cases and Unemployables on Relief for the month of November.

19th Authorized that the matter of installation of gas to the Horticultural Hall be taken up with the B. C. E. R. Company and prices obtained.

Received letter from the Provincial Secretary, notifying the appointment of J. B. Paine as Government Representative on the Hospital Board and Wm. Dickinson, West Vancouver as representing outside Municipalities.

21st Applications for the position of Swamper on the Garbage Truck were again considered.

Authorized that Trevor Harvey be and he is hereby appointed as Swamper, on probation, at a salary of \$90.00 per month as from January 1st 1940.

Authorized that Christmas cards be sent out as per list O.K'd by the Commissioner.

Authorized that application be made to the Finance Committee of the Vancouver Council for exemption from taxation of the Vancouver Ferry Terminal as in previous years.

22nd Received report from Mate Young of No. 3 Ferry that on the landing made at North Vancouver at 5.40 p.m. December 21st a Mrs. Fortune stepped into hole over the rudder lock and fell to her knees bruising them and ruining a new pair of silk hose.

Authorized that the Employers Liability Assurance Corporation Ltd., be notified of the accident.

Received report from the Ferry Superintendent that at 11.35 a.m. this date No. 3 Ferry in dense fog bumped the end of the East lead doing some damage to lead and apron of Ferry. Estimated cost would be about \$225.00 and as this is not sufficient to claim on, repairs will be made by the Shore Staff. Captain Coe in charge.

Filed.

- 23rd Authorized that the usual services be maintained by the Ferries on Christmas and New Year's Day but that the half-hourly service be maintained until 2 a.m. New Year's Eve.
- 25th Christmas Day - Public Holiday
- 26th Boxing Day - Public Holiday
- 27th Authorized that Surrender of Lease between the North Vancouver Community Centre Society and the City of North Vancouver be executed on behalf of the City, and copy forwarded to the Community Centre Society.
- 28th Authorized that Drawing No. K-8800/2494 of the B. C. Electric Railway Company showing proposed location for a pole on 24th Street, west of St. Andrew's Avenue be approved.
- 29th Received notification from the Metropolitan Health Committee that Dr. R. L. Paller will be known as Director of Dental Services for the Metropolitan Health Committee, this being in connection with School Dental services.

The following Building Permits were issued during the month of December as follows:-

1 Dwelling	\$2,350.00
1 miscellaneous	\$ 650.00
2	<u>\$3,000.00</u>

Authorized the subdivision of Lot 25, Block 15A, D. L. 550, Map 2998 into two portions, namely the East half and the West half.

Comparative Statement of Building permits for the years 1938 and 1939 was submitted as follows:-

	<u>1938</u>		<u>1939</u>
110 permits	\$111,485.00	111 permits	\$103,995.00

30th Received the 1940 Assessment as follows:-

	<u>Land</u>	<u>Improvements</u>
Taxable Value	\$2,153,000.00	\$3,551.150.00
Exemptions	<u>\$3,981.005.00</u>	<u>\$ 655,025.00</u>
Gross Value	<u>\$6,134,005.00</u>	<u>\$4,206,175.00</u>

The following warrants were submitted to the Commissioner and passed for payment:-

Finance	\$4,333.92 -
Ferries	\$8035.04 -
	\$2911.57 -
	<u>\$ 432.51 -</u>
	\$11,379.12 -
Board of Works	\$3,536.53 -
Waterworks	\$ 590.78 -
Fire & Light	\$3,840.33 -
Parks	\$7,071.79 -
Health	\$1537.86 -
	<u>\$1976.94 -</u>
Relief	\$ 121.82 -
School	\$10,178.91 -
Police	\$ 405.00 -
Authorization	\$3,089.00 -

The following warrants were submitted to the Commissioner and passed for payment:

Finance	\$ 148.98 -
Board of Works	\$ 621.93 -
Waterworks	\$ 170.19 -
Fire and Light	\$ 122.74 -
Parks	\$ 923.72 -
Health	\$ 623.83 -

Relief
Police

\$3,653.80 -
\$2,166.85 -

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COMMISSIONER