

MAY 1940

- 1st Authorized that Tennis Courts at the Horticultural Grounds be equipped with nets and tapes by the City and one court re-fenced.
- Statement of Ferry Receipts for the month of April was received and filed.
- Received letter from the Council of the District of West Vancouver applying for a reduction in rent of the West Vancouver Ferry Terminal.
- Authorized that the Council of West Vancouver be advised that the Commissioner cannot see his way clear to reduce the rent.
- 2nd Report of Wm. Gray, Inspector of Schools, was received and filed.
- 3rd Received certified copy of Order-in-Council No. 511 dated April 30th 1940 approving "The City of North Vancouver Agreement for Sale Form By-law, 1940."
- Authorized that an expenditure of \$400.00 be allowed for repairs and alterations to the Ferry Confectionery stand at Vancouver, work to be done to the satisfaction of the Ferry Superintendent and the City to be protected from all claims for damages which might be made through the carrying out of this work.
- Statement of cash receipts for the first four months of 1940 was received and copies forwarded to the Department of Municipal Affairs, Victoria.
- 6th The following warrants were submitted to the Commissioner and passed for payment:-
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| Finance | | \$3,267.26- |
| Board of Works | | \$4,247.83- |
| Waterworks | | \$1,839.53- |
| Fire & Light | | \$3,363.44- |
| Parks | | \$1,744.39- |
| Health | \$1201.31- | |
| | \$594.31- | \$1,795.62- |
| Relief | \$4576.98- | |
| | \$1433.30- | \$6,010.28- |
| Police | | \$2,302.15- |
| School | | 11,556.50- |
| Authorization | | \$ 470.30- |
| Ferry | \$7456.44- | |
| | \$4337.84- | |
| | \$5384.72- | \$17,179.00- |
- Authorized that the Burrard Dry Dock Co. Ltd., and the North Van Ship Repairs Limited be requested to co-operate with the Commissioner by putting to work as many North Vancouver men as possible.
- Received claim for damages from Mrs. Wm. Morrison, 215-27th Street West that on Sunday, May 5th at 7.30 p.m. she fell on the sidewalk on 26th Street West - in the 200 Block, north side of street - damaging her new coat, dress and stockings and cutting her elbow very badly. She claims \$25.00 to cover her expenses. She states she has to hire someone to do her work.
- Referred to the Engineer for report and to the Insurance Company.
- 9th Tenders for supplying fuel oil for Queen Mary, Ridgeway and the High Schools were received and considered by the Commissioner.
- Authorized that the tender of the Home Oil Distributors Limited be accepted to supply fuel oil from May 16th 1940 to May 15th 1941 at the open market price at time of delivery, the Company agreeing to thoroughly clean out the tanks at the three schools.
- Tenders for supplying Diesel Fuel Oil for No. 4 Ferry, for one year from May 16th 1940 to May 15th 1941 were duly received and considered by the Commissioner.
- Authorized that the tenders of Home Oil Distributors Ltd., and Imperial Oil Limited be accepted to the extent of one-half the total requirements of approximately 45,000 gallons at the open market price at time of delivery, from May 16th 1940 to May 15th 1941, such delivery to be made to No. 4 Ferry at the North Vancouver Ferry dock on requisition of the Ferry Superintendent.

- 9th Police report for the month of April was received and filed.
- Received certified copy of Order-in-Council No. 533 dated May 7th 1940 approving "City of North Vancouver South Lonsdale and Ferry Wharf Parking By-law, 1940."
- 10th Forwarded to the Administrator of Unemployment Relief Form R. A. 12-B (1939) covering Relief disbursed by the City for the month of April.
- 13th "The City of North Vancouver Tax Lands Sale By-law 1940, No. 6" was introduced and given three readings.
- Authorized that the Women's Softball League be granted the use of Mahon Park on Tuesday and Thursday evenings during May, June, July and August.
- 15th "The City of North Vancouver Tax Lands Sale By-law 1940 No. 6" was reconsidered and finally adopted by the Commissioner, signed by him and the City Clerk and sealed with the Corporate Seal.
- Certified copies were forwarded to Victoria for the approval of the Lieutenant-Governor in Council.
- Authorized the execution on behalf of the City of Renewal of Lease between the Pacific Great Eastern Railway Company and the Corporation of the City of North Vancouver covering the station building, shed and platform and portion of Right-of-way lying immediately to the west of Lonsdale Avenue as shown on the original lease dated 21st August 1935, from the 31st day of July 1940 for 5 years at the same rental of \$1.00 per year, and the City to repair and keep in repair the said building, platform, station and shed.
- 16th Forwarded to the General Superintendent, Employment Service of Canada, accounts for Relief disbursed by the City for the month of April.
- Forwarded to the Director of Medical Services, Statements of Heads of Families, Single Cases and Unemployables on Relief for the month of April.
- Forwarded to the Administrator of Unemployment Relief, declaration of expenditure re supplying clothing and boots to eligible indigent persons for the month of April.
- 17th Report of the Health Unit for the month of April was received and filed.
- 18th Authorized the approval of Drawing No. K.8800/2565 of the B. C. Electric Railway Company showing proposed location of pole on Forbes Avenue north of 15th Street.
- 20th Received certified copy of Order-in-Council No. 598 approving "The City of North Vancouver Tax Lands Sale By-law 1940, No. 6."
- 22nd Tenders for the supply of 3000 tons of No. 1 Washed Pea Coal for use on No. 3 Ferry were received as follows:-
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| Evans, Coleman & Evans Ltd. | \$5.05 per ton |
| Marpole Coal Co. Ltd. | \$5.15 per ton |
| Vancouver Island Coals Ltd. | \$5.15 per ton |
- Referred to the Ferry Superintendent for tabulation and report.
- The Ferry Superintendent reported on tenders for Coal recommending that the tender of Evans, Coleman & Evans Limited be accepted at the price of \$5.05 per ton.
- Authorized that the tender of Evans, Coleman & Evans Limited be and it is hereby accepted.
- Authorized that the tender of the Canada Creosoting Co. Ltd., for supplying 2 prefamed pressure creosoted pontoons at the price of \$2,492.00 for the two delivered, be and it is hereby accepted, delivery to be made in two to three months time.
- Received letter from the North Vancouver Land and Improvement Company complaining of sawdust nuisance on their property on the foreshore of Burrard Inlet.
- Authorized that the matter be referred to the Fire Chief for report.
- 23rd Authorized that resolution passed on September 25th 1939 regarding employees entering military service be rescinded and the following substituted therefor:
- "Resolved that should any permanent employee of the City of North Vancouver enter military service during the present war, a similar position will be

found for him on his return from military service, if fit to hold such position, provided the employee has not withdrawn the amount at his credit in the Superannuation fund, it being considered that the employee is absent on leave without pay.

23rd Received notification from the Department of Education that Thursday, June 13th has been fixed as the day of celebration of the Birth of His Majesty King George VI and that all Schools will be closed on that day.
Authorized that the School Inspector be notified accordingly.

24th Victoria Day - Public Holiday.

27th Authorized the purchase from the B. C. Equipment Co. Ltd., of an International T. D. 9 Diesel Tractor, wide guage, equipped with heat treated shoes, crankcase guard, radiator guard, sprocket rock deflector, and equipped with Bucyrus-Erie Model 20/21 hydraulic angle blade Bullgrader, at a price of \$3,745.00 and trade in of Model T. D. 35 International Diesel Tractor with Lawrence dozer, the property of the City.

30th "The City of North Vancouver Tax Lands Sale By-law 1940, No. 7" was introduced and given three readings.

31st Building Permits were issued during the month of May as follows:-

12 Dwellings	\$26,835.00
4 Industrial	\$ 5,150.00
8 Miscellaneous	\$ 1,115.00
<u>24</u>	<u>\$33,100.00</u>

Tenders for painting the exterior of the City Hall were received as follows:-

D. V. Long	\$294.60
Labour only	\$180.00
A. Rushton - Labour	\$235.00
Material	\$115.00
	<u>\$350.00</u>

Authorized that the tender of D. V. Long for labour only be accepted at \$180.00 the City to provide the paint.

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

Finance	\$1553.61 -	
	<u>\$1338.40 -</u>	\$2,892.01 -
Board of Works	\$2612.66 -	
	<u>\$1678.02 -</u>	\$4,290.68 -
Ferries	\$2997.74 -	
	\$ 622.88 -	
	<u>\$7745.86 -</u>	\$11,366.48 -
Waterworks		\$3,105.50 -
Fire & Light		\$3,445.92 -
Parks		\$2,164.30 -
Relief	\$4050.33 -	
	<u>\$1752.73 -</u>	\$5,803.06 -
Health	\$ 925.14 -	
	<u>\$1500.92 -</u>	\$2,426.06 -
Police		\$ 267.70 -
School		\$10,726.50 -
Authorization		\$ 478.84 -

E. W. Vance

COMMISSIONER