

SEP 15 1941

AN ORDINANCE  
OF THE  
**YUKON TERRITORY**

PASSED BY THE  
**YUKON COUNCIL**

IN THE YEAR  
**1941**

GEORGE ALLEN JEKELL  
CONTROLLER

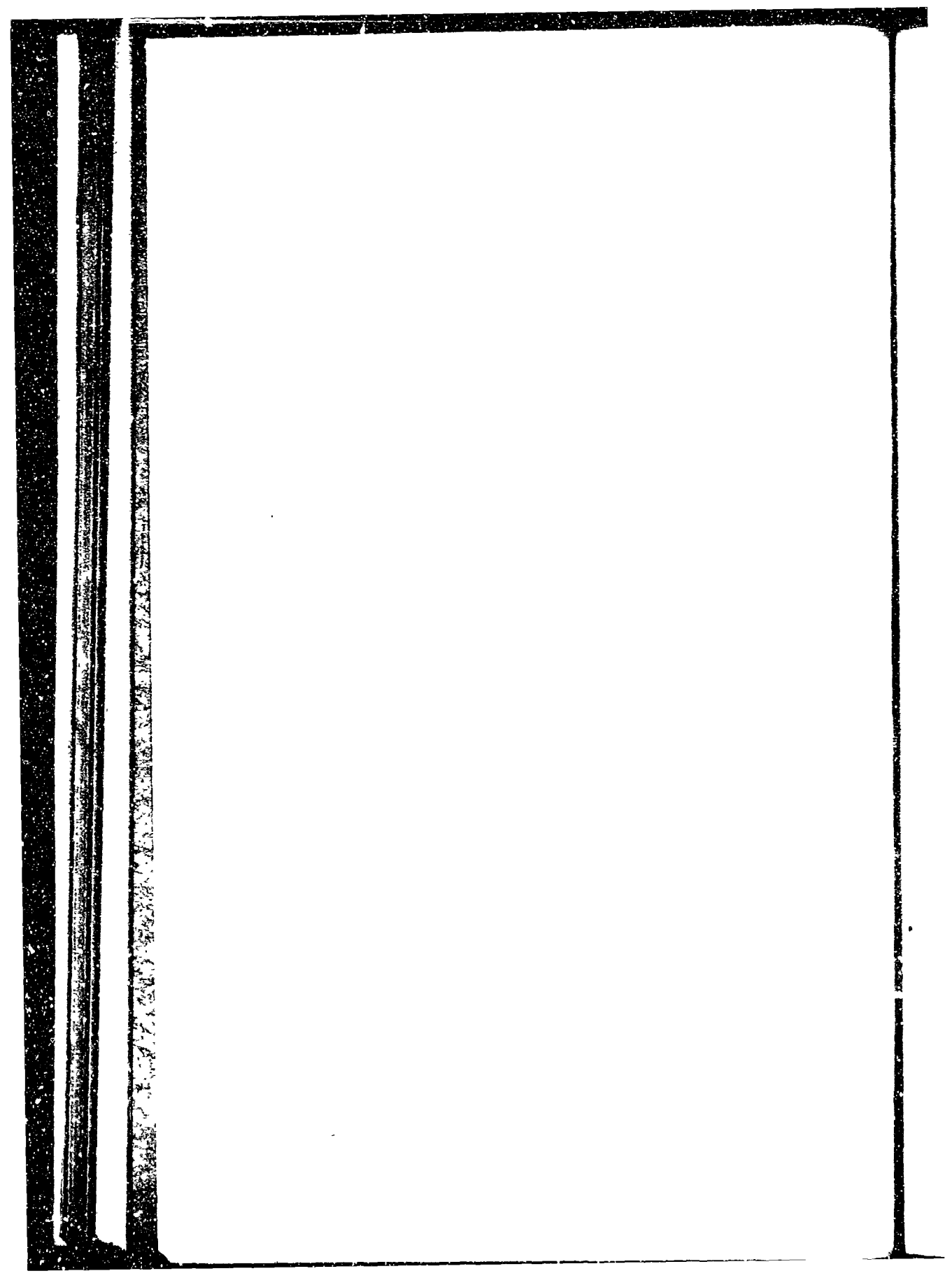


Being the only Ordinance passed by the Council  
during the Session of 1941

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*9/15/41*





## CHAPTER I

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AN ORDINANCE FOR GRANTING TO THE COMMISSIONER CERTAIN SUMS OF MONEY TO DEFRAY THE EXPENSES OF THE PUBLIC SERVICE OF THE TERRITORY AND THE CITY OF DAWSON.

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*(Assented to April 26th, 1941.)*

*Whereas*, It appears by message from George Allen Jeckell, Esquire, the Controller of the Yukon Territory, and in the Supplementary Estimates accompanying the same, that the sums hereinafter mentioned in Schedule "A" are required to defray certain further expenses of the Public Service of the Yukon Territory and the City of Dawson, and for the purposes relating thereto, for the year ended March 31st, 1941; and,

*Whereas*, It appears by Message from George Allen Jeckell, Esquire, the Controller of the Yukon Territory, and in the Estimates accompanying the same, that the sums hereinafter mentioned in Schedule "B" to this Ordinance are required to defray certain expenses of the Public Service of the Yukon Territory, and for the purposes relating thereto for the twelve months ending March 31st, 1942; and

*Whereas*, It appears by Message from George Allen Jeckell, Esquire, the Controller of the Yukon Territory, and in the Estimates accompanying the same, that the sums hereinafter mentioned in Schedule "C" to this Ordinance, are

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required to defray certain expenses of the Public Service of the City of Dawson, and for the purposes relating thereto, for the twelve months ending March 31st, 1942;

The Controller of the Yukon Territory, by and with the advice and consent of the Council of said Territory, therefore enacts as follows:

1. From and out of the sums at the disposal of the Yukon Council there shall be paid and applied a further sum not exceeding in the whole one hundred and sixty-seven thousand nine hundred and ninety-five dollars and forty-two cents for defraying the several charges and expenses of the Public Service of the Yukon Territory for the year ending March 31st, 1941 as set forth in Schedule "A" of this Ordinance; and from and out of the sums at the disposal of the Yukon Council, there shall be paid and applied a further sum not exceeding in the whole three hundred and fifty-four dollars and seventy-five cents for defraying the several charges and expenses of the Public Service of the City of Dawson for the year ending March 31st, 1941, as set forth in Schedule "A" of this Ordinance.

2. From and out of the funds at the disposal of the Yukon Council there shall and may be paid and applied a sum not exceeding in the whole two hundred and twenty thousand dollars for defraying the several charges and expenses of the Public Service of the Yukon Territory for the twelve months ending March 31st, 1942, as set forth in Schedule "B" of this Ordinance.

3. From and out of the funds at the disposal of the Yukon Council there shall and may be paid and applied a sum not exceeding forty-one thousand six hundred dollars for defraying the several charges and expenses of the Public Service of the City of Dawson for the twelve months ending March 31st, 1942, as set forth in Schedule "C" of this Ordinance.

4. The due application of all monies expended shall be duly accounted for.

## SCHEDULE "A"

Further sums granted to the Controller by this Ordinance for the twelve months ending March 31st, 1941, and for the purposes for which they are granted:

## SCHOOLS:

Generally .....	\$	110.82	
Dawson .....		662.67	
Whitehorse .....		23.10	
Mayo .....		70.02	
		<hr/>	\$ 866.61

## HOSPITALS, CHARITIES AND PUBLIC HEALTH:

Public health and care of indigents.....	6,943.62
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## MISCELLANEOUS:

Town of Whitehorse .....	\$	16.12	
Town of Mayo .....		33.28	
Printing and stationery .....		773.56	
Contingencies .....		869.38	
Aviation fields .....		436.31	
		<hr/>	2,128.65

ROADS, BRIDGES AND PUBLIC WORKS .....	2,615.77
THE GOVERNMENT LIQUOR ORDINANCE .....	155,440.77

\$167,995.42

## CITY OF DAWSON:

## Fire Department:

Volunteers .....	\$	44.50	
Contingencies .....		11.77	
		<hr/>	\$ 56.27

Re-construction of garbage pier .....	298.48
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\$ 354.75

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## SCHEDULE "B"

Sums granted to the Controller by this Ordinance for the twelve months ending March 31st, 1942, and the purposes for which they are granted:

SALARIES AND TRAVELLING EXPENSES	
Salaries .....	\$ 6,600.00
Travelling expenses .....	700.00
	\$ 7,300.00
YUKON COUNCIL	
Sessional indemnity and travelling expenses .....	\$ 1,425.00
	1,425.00
SCHOOLS	
Schools generally .....	\$ 4,175.00
Dawson School .....	13,150.00
St. Mary's School .....	3,300.00
Whitehorse School .....	7,595.00
Mayo School .....	3,420.00
Carcross School .....	2,600.00
Elsa Camp School .....	2,300.00
Auto Transportation .....	1,800.00
	38,340.00
HOSPITALS, CHARITIES AND PUBLIC HEALTH	
Grant, St. Mary's Hospital .....	\$ 36,000.00
Grant, Mayo Hospital .....	7,000.00
Grant, Whitehorse Hospital .....	6,000.00
Salary, Medical Health Officer, etc., Dawson .....	1,200.00
Salary, Medical Health Officer, Mayo .....	300.00
Salary, Medical Health Officer, etc., Whitehorse .....	300.00
Public health and care of indigents .....	29,000.00
	79,800.00
Carried forward	\$126,865.00

Brought forward \$126,865.00

GRANTS TO LIBRARIES, READING ROOMS, ETC.

Dawson Library and Reading Room .....	\$ 900.00	
Whitehorse Library and Reading Room .....	450.00	
Mayo Library and Reading Room .....	450.00	
Yukon Law Library .....	200.00	
City of Dawson .....	16,000.00	
		<u>18,000.00</u>

MISCELLANEOUS EXPENDITURES

Territorial Agent, Whitehorse .....	\$ 750.00	
Town of Whitehorse .....	5,150.00	
Territorial Agent and telephone, Mayo .....	600.00	
Town of Mayo .....	5,000.00	
Assay Office, Keno .....	5,200.00	
Printing and stationery .....	1,500.00	
Contingencies .....	1,500.00	
Aviation fields .....	3,000.00	
		<u>22,700.00</u>

ROADS, BRIDGES AND PUBLIC WORKS

Dawson to Miller Creek and International Boundary .....	\$ 1,500.00	
Dawson Cable Ferry .....	2,900.00	
Hunker-Dominion and Sulphur Roads .....	9,000.00	
Bonanza, Quartz and Indian River Roads .....	2,500.00	
Klondike Road .....	1,500.00	
Clear Creek Road .....	1,300.00	
Mayo District Roads .....	7,000.00	
Whitehorse District Roads .....	4,000.00	
Kluane Junction to Yukon Crossing and Mt. Free Gold Roads....	800.00	
Carried forward		<u>\$167,565.00</u>

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Brought forward \$167,565.00

Overland Road—Dawson and Mayo to Whitehorse — not otherwise provided .....	\$ 200.00	
Winter Roads .....	5,000.00	
Maintenance garages and road equipment Dawson District.....	11,500.00	
Sundry roads and general expense	1,035.00	
Purchase patrol grader—part pay- ment approximate one-half of cost .....	4,200.00	
		<u>52,435.00</u>
Total estimated expenditure .....		<u><u>\$220,000.00</u></u>

### SCHEDULE "C"

#### CITY OF DAWSON

Fire Department .....	\$ 14,791.00	
Hydrant service .....	13,356.00	
Street lighting .....	2,550.00	
Printing and stationery .....	300.00	
Salaries .....	1,120.00	
Contingencies .....	150.00	
Streets and sidewalks .....	9,333.00	
		<u>\$ 41,600.00</u>

5. In the event of there being a surplus of monies standing to the credit of any item voted for Roads, Bridges and Public Works after the construction or repairs provided for have been completed to the satisfaction of the Superintendent of Works and Buildings, such surplus of monies shall forthwith, on the acceptance of such works or repairs by the Controller of the Yukon Territory, be taken from said item and become part of and be added to the amount provided for Contingencies to such Roads, Bridges and Public Works, and shall thereafter be at the disposal of the Controller of the Yukon Territory for Roads, Bridges and Public Works.



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