

Council Chamber, City Hall,

April 5th, 1916.

The Board of Control met this morning at 10.15 o'clock; present His Worship the Mayor and Controllers Halliday, Harris, and Murphy.

LIST OF HEADLINES.

BILL BOARDS.
ACCOUNTS.
TENDERS FOR CEMENT.
AFRICVILLE CHURCH, GOTTINGEN STREET.
CITY PRISON COTS.
CITY HOME.
LONGARD ROAD WATER EXTENSION.
REPAIRS TO CITY'S MOTOR TRUCK.
GORDON & KIETH'S COMPLAINT AGAINST ROBERT CLANCY, JR., WATER METER READER.
CASH STATEMENT CITY TREASURER.
SPECIAL MEETING OF BOARD.

BILL BOARDS.

Read telegram from the E. L. Ruddy Company's head office, Toronto, protesting against increase in license fee for bill boards.

Ordered to be attached to the report of the Board of Control on increase of fees for bill boards.

ACCOUNTS.

Accounts chargeable to various Departments are submitted and ordered to be recommended to Council for payment, as follows:-

Citizens' Free Library \$10.82; City Home, \$2778.20; Works Department \$5618.64.

TENDERS FOR CEMENT.

Read report City Engineer re tenders for cement.

It is decided to recommend to Council that the contract for cement be awarded to J. C. Calder, his tender being the lowest.

AFRICVILLE CHURCH, GOTTINGEN STREET.

His Worship the Mayor informed the Board that Rev. A. Hagell, pastor of the Africville Church at the foot of Gotingen Street, had appeared before him complaining that the

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operations of the railway passing near the Church have caused the undermining of the building, and that the Church desires the City to grant them a piece of City property in the vicinity by lease or otherwise for the purpose of removing the present building.

Engineer ✓

Referred to the City Engineer.

CITY PRISON COTS.

Read report Controller Harris re tenders for the supply of 50 bed cots for the City Prison as follows:-

	<u>White Enamel.</u>	<u>Black Enamel.</u>
H.B. Clark & Son	\$9.80	\$9.00
Brander & Morris		6.00
T.H. & T. Francis	-5.75 6.00	5.35 5.60
Zive & Co.	5.75	5.35
F. Brager & Co.	5.58	5.58
W.T. Francis Co.	5.25	5.00
N.S. Furnishing Co.	4.75	4.60
Gordon & Kieth	4.52	4.38
New Glasgow Machine Co. - not in accordance with plan		
Steel Furnishing Co. Ltd. - withdrawn.		

Would recommend that acceptance of the tender of Gordon & Kieth for 50 cots, white enamel, @ \$4.52.

George F. Harris,
Controller.

Approved.

CITY HOME.

Read report City Home for the month of March, giving the number of inmates in the institution and recommending that tenders be called for supply of flour and dry-goods.

Approved.

LONGARD ROAD WATER EXTENSION.

Read report City Engineer recommending extension of water service, Longard Road. Approved.

REPAIRS CITY'S MOTOR TRUCK.

At request of Controller Murphy, Controller Halliday is authorized to have C. W. Cameron, chauffeur of the Fire Department motor engine Patricia, overhaul the City's motor truck, ascertain the cause of the trouble with it, and report, giving an approximate estimate of cost of repairs, with his

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Cont. Halliday
Chief Fire Dept
City Engineer

Ben A. Hagell
203 Inimpoth B^a

Copy of selection from 102-2B, Board of Control submissions,
1916-04-05, provided by Halifax Municipal Archives

Church Africville

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SUBMITTED
AND READ

APR 5 1916

BOARD OF CONTROL