

Monday Evening, November 13th. 1905

The Council met at 8:15 o'clock p.m., with the following members present: Mayor Kinnear and Messrs. Blodgett, Derrick, Douglas, Grabill, Morrison and Van Houten.

The minutes of the last regular meeting and of the special meeting of October 30th were read and approved.

The Treasurer submitted the following reports:

To the Mayor and Council.		Takoma Park, Md., Octo. 1. 1905		To the Mayor and Council.		Takoma Park, Md., Nov. 1. 1905	
Gentlemen: I have the honor to submit herewith report of receipts and disbursements for the month of September, 1905:				Gentlemen: I have the honor to submit herewith report of receipts and disbursements for the month of October, 1905:			
Balance on hand last report			\$ 7429.99	Balance on hand last report			\$ 6279.19
Receipts:				Receipts:			
From general taxes		592.97		From general taxes		262.27	
" special taxes, cement walks		146.98		" special taxes, cement walks		76.52	
" water rents		9.75		" water rents		3.50	
" permits		2.00		" permits		9.00	
" miscellaneous sources, fines, etc.		8.40	760.10	" miscellaneous (plumbers deposits)		10.00	
Disbursements			8190.09	" deposit by B. and W. Transit Co.		500.00	861.29
Pumping plant: miscellaneous		12.82		Disbursements:			7140.48
gasoline		86.00	98.82	Pumping plant: gasoline		22.80	
Waterworks			9.45	Waterworks: labor			67
New sewer and disposal field			1446.80	Street work: labor			65.00
Street work: material		20.70		Street lighting: globes and burners			3.92
labor		138.56	159.26	General expenses: Telephone		2.10	
Street lighting: oil		39.53		Miscellaneous		7.50	9.60
lamps and globes		4.59	44.12	Semi-annual interest on \$55000 W. and S. bonds			1100.00
General expenses: contingent		3.15		Special improvement bonds paid			1000.00
telephone		5.40		Interest on " " " (\$1000.00)			13.75
miscellaneous		9.00		Salaries: clerk and treasurer		25.00	
legal		2.90	20.45	lamp lighter		35.00	
Salaries: clerk and treasurer		25.00		engineer		48.00	108.00
lamp lighter		35.00		Paid from Willow Ave. improvement fund		1041.90	3365.64
engineer		72.00	132.00	Balance on hand			3774.84
Balance on hand			6279.19	Of balance on hand there belongs to Willow Ave fund		2525.27	
Of balance there belongs to Willow Ave. improvements fund		3567.17		" " " " " " " cement walk fund		67.28	
" " " " " " cement walk special fund		990.76		Balance due on sewer and disposal field contract		100.00	
Balance due on sewer and disposal field contract		100.00		Plumbers deposits on hand		20.00	
Semi-annual interest due Nov. 1. 1905		1100.00	5757.93	Deposit B. and W. Transit Co.		500.00	3212.55
Available balance			521.26	Available balance			562.29
Examined and found correct:				Examined and found correct:			
LISLE MORRISON } Finance Com.		Respectfully submitted:		LISLE MORRISON } Finance Com.		Respectfully submitted:	
J. H. VAN HOUTEN }		BEN G. DAVIS, Treasurer		J. H. VAN HOUTEN }		BEN G. DAVIS, Treasurer	

On motion of Mr. Derrick the reports were accepted.

Mr. John W. Hodges appeared before the Council and called attention to the unlawful fencing in of a street in the vicinity of Ridge Avenue and requested that measures be taken to have the fence removed. The Mayor informed Mr. Hodges that the matter would be investigated.

The special committee appointed to inspect the outfall sewer and new disposal fields submitted the following additional report:-

To the Gentlemen of the Council:

Takoma Park, Md., October 30th, 1905.

Referring to our report made you on September 11th, 1905, in the case of the sewer and sewer farm as reported by the engineer in charge, Mr. C.W. Scudder, we have now to report that item No. 3 has been repaired so as to make it fully comply with the specifications. Item No. 5 has been changed by taking out the outlet pipes and leading therein regular gate valves, which are, in our opinion, very much superior to the slides. The system of outlets now works perfectly. The man hole near the bridge has been properly protected by stone and earth, as per item No. 7. In regard to No. 1 we have carefully examined the soil, and it appears to us as nearly like the original as it was possible for the contractor to get. Item No. 2 has no bearing in the case so far as we are able to ascertain. Item No. 4 has been remedied some, but not enough to have the splash stones 15 inches below the outlet. Under the circumstances we believe the Town will be fully served, and we believe the contractor has fully complied with the plans and specifications, except as to the splash stones, and we therefore would recommend the payment as originally by the engineer, Mr. C.W. Scudder.

J. B. KINNEAR }
E. E. BLODGETT } Special committee

Mr. Douglas moved that the report be accepted and that the balance of \$100⁰⁰ due the contractor, be paid. The motion was carried.

The Finance Committee submitted the following report:

To the Mayor and Council.

Takoma Park, Md., Nov. 8, 1905

Gentlemen:- The Finance Committee has to report that they have carefully examined the following bills and accounts submitted to the committee for report. We have approved the following and recommend payment:

Standard Oil Co. Oil and Gasoline	\$ 82.95	Rudolph and West Co. Oil Can	\$.50
Springfield Gas Engine Co. Engine fittings	3.70	L. R. Grabill, Services, etc.	22.65
C. and P. Telephone Co. Services rendered	6.10	Treasurer of Town, Incidental expenses	1.47
National Electric Supply Co., Chisels	3.00	E. E. Blodgett, Willow Ave. work	2.63
W. W. Waters, cement and lime	6.00	George E. Miller, Repairs to engine	2.00
Angus Lamond, pipe	3.15	Talbot and Prettyman, legal services	125.00
Louis Hartig, Saw, frame, etc.	1.60		\$ 260.75

LISLE MORRISON. }
J. A. VAN HOUTEN. } Committee.

Mr. Douglas moved that the report be accepted and the bills paid. The motion was carried.

The Mayor laid before the Council a communication from Mr. C.W. Scudder relative to the disapproval of a bill for \$5⁰⁰ submitted by him for services inspecting and reporting upon condition of new outfall sewer and disposal field, in which he insisted that the claim was just and asked payment thereof.

Mr. Douglas moved that Mr. Scudder be informed that the work of inspection performed by him is considered by the Council as a part of his services as Engineer in charge of the work, for which services compensation had already been voted and payment made. The motion was carried.

Mr. Blodgett, from the committee on Streets and Lights, submitted the following report:

To the Mayor and Council of Takoma Park, Md.

Takoma Park, November 13, 1905

Gentlemen: I have the honor to submit the following report relative to street work done as per estimates and appropriations for same: Carroll Ave., Sligo Hill, appropriation \$150.00. The hill on the west side of bridge had the gutter plowed, rock blasted out for gutter where necessary, street rounded up with scraper which was a very difficult task owing to the ground being very hard and full of stones. It required a good deal of hand work. There were also fifty loads of gravel, containing 1/4 yards per load, hauled from Ethan Allen Avenue beyond the tower, and placed on this hill, putting the hill in very satisfactory shape. This Avenue was also rounded up from the Sligo Bridge to Flower Avenue (the east side) and the gutter was cut out where necessary. Where Sligo Avenue crossed Carroll on each side of the bridge the street was filled with stones, etc., so as to make these places passable to and from Carroll Avenue. The amount expended on this work was \$149.38, leaving an unexpended appropriation of 62¢. --- Columbia Avenue from Sycamore to Carroll, appropriation, \$25.00; Gutters were plowed out and the street rounded up with scraper from Poplar Avenue to Sycamore; the bushes and stumps dug up and bank cut down about three feet, gutter trimmed up at crossings by hand labor. Amount expended, \$25.00, thus leaving no balance. --- Elm Avenue, appropriation \$50.00. The gutters plowed and street rounded up from Beech Avenue to the Holmes place, hollows filled on Spring hill by hand labor, gutters cut out around crossings by hand labor and the low places in front of Mr. Bien's and Mr. Queen's lots filled by hauling dirt with wagon. The amount expended being \$50.00, leaving no balance. --- Ridge Avenue, appropriation \$45.00; Put in 21' of 12" pipe at hole and hauled dirt with which to fill over pipe, gutters plowed and street rounded from Blair road to low place where pipe is put in. Cost of the work and pipe, \$28.65, leaving a balance of \$16.35. --- New York, Takoma and Albany Avenues; appropriation \$20.00. On New York Avenue the street was rounded up, gutter cut out at crossings. Takoma Avenue gutter plowed out near New York Ave. and dirt moved to low place at crossing and the gravel taken off street over sewer line, nine loads of gravel hauled to low place in front of hotel, one load hauled at crossing of Takoma and Albany Avenues. Amount expended \$19.75. Balance 25¢. --- Buffalo Avenue, appropriation \$30.00. This avenue was in bad shape and was a puzzle to decide what to do, but the street now makes a good showing for the money expended. The gutters had to be plowed three times, also street, the dirt hauled at foot of hill each way to fill low places. Forty loads of dirt were hauled to dump at pipe crossing this street, making fifty yards. Two loads hauled to crossing of Takoma and Buffalo Aves. In addition to cutting out the gutters the street was nicely rounded with scraper so that this street between New York and Albany Avenues is in very satisfactory shape and the remainder is sufficiently so to pass the winter months. The gutters were thoroughly opened up at crossings and the parking trimmed by hand labor. Amount expended \$30.00, leaving no balance. --- Sligo Mill Road and Ethan Allen Avenue; appropriation, \$25.00. The gutters were plowed out, street rounded up with scraper, stones taken out and hollows filled. Amount expended \$12.00 leaving a balance of \$13.00. --- Holly Avenue, appropriation for hauling dirt and raising sidewalk, \$12.00. The gutter in front of the Smiley and Heaton lots was cut out, low place in the street at this point filled and the sidewalk raised. Amount expended \$9.75, leaving a balance of \$2.25.

Yours truly,

E. E. BLODGETT,

Chairman of Street Committee.

On motion of Mr. Derrick the report was received and ordered to be filed.

The following was presented from the Committee on Streets and Street Lighting:

To the Mayor and Council.

Takoma Park, November 13, 1905

Gentlemen: Owing to Willow Avenue being graded and sidewalks laid it is necessary that gutters be plowed out and street rounded with road scraper; new plank crossings put in and pipe laid on Carroll and Tulip to carry water across street. To be charged to special fund. Plowing out gutter and scraping, \$12.00; pipe on Carroll and Tulip Avenues, put in \$13.00; filling street over pipe and taking out extra dirt from gutter, \$10.00; two Georgia pine crossings, \$30.00; work on crossings, \$8.00. Total,

\$73.00.

E. E. BLODGETT,

L. MORRISON

Mr. Morrison moved that the improvements be authorized provided the property owners consent to advance the funds required. The motion was carried.

Mr. Morrison called attention to the accumulation of dirt and sand upon the cement walk on Holly Avenue between Magnolia and Tulip and moved that an appropriation of \$15⁰⁰ be authorized for removing it and for cleaning the gutters on the same street. The motion was carried.

Mr. Derrick moved that an appropriation of \$15⁰⁰ be authorized for removing sand and dirt from walk and gutters on Sycamore Ave. Carried.

Mr. Grabill moved that the street committee be authorized and directed to clean the gutter in front of the hotel property in North Takoma and that an appropriation of \$15⁰⁰ be authorized for that purpose. The motion was carried.

Mr. Grabill submitted the following:

The Mayor and Council, Takoma Park, Md.		Takoma Park, Md., Nov. 13th. 1905.	
The following is a statement of account of the Town of Takoma Park with Martin McVamara (S Co) on account of work on Willow Avenue, under his contracts, four in number, approved August 31, 1905:			
1. GRADING.		4. WATER PIPE:	
Removing 643 cu. yds. earth at 45¢ per cu. yd. -----	\$ 289.35	4" c.i. pipe laid -----	934 lin.ft
Constructing gutter, extra -----	3.00	4" T and sleeve -----	3 " "
	<u>292.35</u>	8" " " " -----	3 " "
2. SEWER LINE.		Total lin.ft. @ 88¢ -----	940 ----- \$ 827.20
1371.4 lin.ft. 8" sewer laid at 97¢ per lin.ft. -----	\$ 1330.26	2 fire hydrants @ \$45 ⁰⁰ -----	90.00
3 manholes at \$45 ⁰⁰ each -----	135.00	2 cut-off valves @ \$20 ⁰⁰ -----	40.00
2 lamp holes at \$10 ⁰⁰ each -----	20.00		<u>957.20</u>
	<u>1485.26</u>	Less 25% retained 60 days -----	239.30
Less 25% to be retained 60 days -----	371.31		<u>717.90</u>
	<u>1113.95</u>	SUMMARY:	
3. CEMENT SIDEWALK (incomplete)		Grading, in full -----	\$ 292.35
520 sq. yds @ \$1.45 per sq. yd. -----	\$ 754.00	8" sewer line, less amount retained -----	1113.95
Less 25% to be retained for 60 days -----	188.50	4" water main " " " -----	717.90
	<u>565.50</u>	Sidewalk " " " -----	565.50
		Total -----	2689.70
		Deduct previous payment -----	989.40
		Amount due Nov. 13, 1905 -----	<u>1700.30</u>
Respectfully submitted:		L.R. GRABILL, Engineer.	

Mr. Douglas moved that the report be accepted and payment made as recommended. The motion was carried.

Mr. Grabill, from the Water and Sewer committee, stated that he had investigated the alleged waste of water at the residence of Dr. Palmer on Maple Ave., and found that two fixtures had been added which were not of record and that Dr. Palmer denied waste of water. Mr. Grabill recommend-

ed and moved that bill be sent Dr. Palmer for the two additional fixtures and that all fixtures will be charged for unless those not used are permanently disconnected by a plumber. The motion was carried.

The Mayor announced that he would refer to the Finance Committee for consideration and recommendation the matter of assessing a portion of the cost of the new outfall sewer to the abutting property.

Mr. Douglas moved that Mr. Grabill, Engineer, be directed to examine the new sewage disposal field and to submit an estimate of the probable cost of leveling the same. Carried and so ordered.

Mr. Grabill reported relative to stoppage of one of the engines owing to failure of the batteries and steps taken by him to effect immediate repair. Mr. Grabill's action and the expense incurred were approved.

Mr. Grabill, to whom it had been referred, returned the communication of the Finance Committee, relative to repair of the cement walks throughout the town, with the following indorsement.

Respectfully returned to the Clerk for file.

October 31, 1905

I have to report that after examination of the greater part of the walks, and careful consideration of the matter, it does not seem that any repairs are necessary at present to the convenience and safety of travel. This being the case, it will probably be more advantageous to the town to have the repairs made next Spring, when defects developed during the winter can also be repaired. This action is recommended.

L. R. GRABILL,
Engineer.

Consideration of the recommendation having developed the fact that there are two places where the walks are badly damaged and safety requires immediate attention, Mr. Douglas moved that the contractors be requested to temporarily repair these defects, general repairs being deferred until next Spring. The motion was carried.

Messrs. W. G. Platt and J. H. Clark, a committee from the Takoma Park Citizens' Association addressed the Council relative to establishment of a skating pond at the public reservation in North Takoma, and also in regard to allowing certain houses on Oak and Magnolia Avenues in the District of Columbia, to connect with the sewer system of the Town. The matters were informally considered with the committee but no action taken at present a special committee consisting of Messrs. Morrison, Van Houten and Grabill being appointed to further confer with the Citizens' committee.

The Council, thereupon, at 11:35 o'clock p.m., adjourned.

Approved:

J. H. Clark Mayor.

Ben Davis Clerk

Monday Evening, December 11, 1905.

The Council met at 8 o'clock, p.m. There were present, Mayor Kinnear and Councilmen Blodgett, Derrick, Douglas, Grabill, Morrison and Van Houten.

The minutes of the previous meeting were read by the Clerk and approved by the Council.

The Treasurer submitted his monthly report as follows:

To the Mayor and Council. (Through the Finance Committee.)		Takoma Park, Md., December 1, 1905.	
Gentlemen:—I have the honor to submit herewith report of receipts and disbursements for the month of November, 1905:			
Balance on hand last report	\$ 3774.84	Disbursements:	
Receipts:		Pumping plant	\$ 54.35
From general taxes	\$ 72.13	Sewer system	6.00
" special taxes, cement walks	26.72	Street work	118.90
" water rents	2.53	Street lighting	35.45
" permits	6.00	General Expenses	30.67
	<u>107.38</u>	Legal expenses	125.00
	3882.22	Salaries	108.00
		Paid on Willow Avenue improvements	<u>1745.93</u>
Balance on hand	\$ 1657.92		<u>2224.30</u>
Of which there belongs to Willow Avenue fund	\$ 779.34	Balance on hand	<u>1657.92</u>
To cement sidewalk fund	94.00		<u>3882.22</u>
Balance due on sewer contract	100.00		
Plumbers deposits	20.00		
Deposit B. and W. Transit Co	<u>500.00</u>	Respectfully submitted:	
	1493.34		
Available balance	<u>164.58</u>		BEN G. DAVIS, Treasurer
Examined and found correct. Special attention of Council invited to small available balance and request made that expenditures be authorized accordingly.			
			L. MORRISON
			J. H. VAN HOUTEN Finance Committee,

On motion of Mr. Grabill the report was accepted.

The Mayor reported verbally relative to the progress being made by the special committee having in charge proposed amendments to the charter. These were briefly considered but deferred for a future special meeting.

The Finance Committee presented the following report:

To the Mayor and Council of Takoma Park, Md.	December 6, 1905
Gentlemen: The Finance Committee has to report that they have carefully examined the following bills and accounts, submitted to the committee for report. We have approved the following and recommend payment:	

Julian O. Hargrove, Testing cement	\$ 3.50	C. and P. Telephone Co. Rental and service	\$ 7.00
Rudolph and West Co. Oil Can	.50	Standard Oil Co. Oil and gasoline	36.70
National Electric Supply Co. Recharges, etc.	9.65	Springfield Gas Engine Co. For gov. cam	3.00
C. F. Sudwarth, Letter heads	2.25		62.60
L. MORRISON } Committee. J. H. VAN HOUTEN }			

Mr. Grabill moved that the report be adopted and payment of the bills directed and that payment of a bill for 95¢ for cement furnished by the General Conference of Seventh Day Adventists, which bill has not yet reached the Finance Committee be also approved. The motion was carried.

The Finance Committee presented the following report:

To the Mayor and Council.	Takoma Park, Dec. 6, 1905.
Gentlemen: On the request of the Mayor your committee investigated the matter of making assessment against the abutting property in connection with the new sewer laid from the old sewer farm to the new one recently constructed. We would respectfully recommend that the Town assume the entire indebtedness for the construction of this sewer. This recommendation is made for the reason that in our opinion the abutting property is not now specially benefitted, nor is it likely to be so benefitted at any time in the near future. Furthermore, to assess this property on the basis outlined in Ordinance #111 would virtually confiscate the property as the sum thus assessed, in many cases, not only exceeds the assessed value of the property, but its actual value.	
Yours truly,	L. MORRISON } Finance Committee. J. H. VAN HOUTEN }

After brief consideration of the matter, Mr. Grabill moved that the report lie upon the table. The motion was carried.

Mr. Blodgett, from the Street Committee, reported that consideration had been given the matter of disposing of the stone crusher; that in the judgment of the committee the machine cannot be economically operated by the Town, owing to the absence of a supply of rock, the difficulty and expense of hauling as well as the impossibility of furnishing power for operation without a considerable expenditure for the necessary fixtures to connect with the engines at the pumping station. As the town paid \$400⁰⁰ for the crusher and as it has been used but little, the committee would recommend that it be offered to inquiring purchasers for \$300⁰⁰.

Mr. Douglas moved that the recommendation of the committee be approved and that the crusher be offered for sale at \$300⁰⁰. Carried.

Mr. Van Houten, for the Street Committee, stated that investigation had been made on complaint on Mr. J. H. Hudges, of the fencing in of a portion of the public street by Mr. Barnes in North Takoma, and that the facts were ascertained to be as stated in the complaint.

Mr. Van Houten therefore moved that Mr. Barnes be notified by the bailiff to remove his fence from the public street within ten days and

that in case of failure so to do, the balliff be instructed to remove the same. The motion was carried.

Mr. Derrick, from the Ordinance Committee, submitted proposed ordinances providing for the connection therewith of all houses situated along the lines of public water mains and sewers, and providing for the protection, preservation and cleanliness of public sidewalks.

On motion of Mr. Grabill action on the ordinances was postponed until the regular meeting of the Council January 8, 1906, at which time persons affected by the proposed ordinance relative to connecting with water and sewer mains, would be heard relative thereto, the clerk being directed to so notify them.

Mr. Grabill, from the Water and Sewer Committee, submitted the following report:

To the Mayor and Council;

December 11, 1905.

The committee on Water and Sewer respectfully submit the following estimate of necessary repairs to the machinery and building at the pumping station, viz:

Clutch, with solid center, for old engine, to be the same as the one last purchased for the new engine, including freight	\$ 35.00
Lining up engine	41.00
Repairs to roof of engine house, including new slate to replace broken ones	4.00
	80.00

An appropriation for the purpose and amount stated is respectfully recommended.

L. R. GRABILL, Chairman
J. B. DERRICK
E. M. DOUGLAS } Committee.

Mr. Douglas moved that the report be adopted and appropriation authorized for repairs as estimated. The motion was carried.

Mr. Grabill also submitted proposed plans, involving an expenditure of \$200⁰⁰ for improvements at the new sewage disposal fields. These were informally considered by the Council, definite action being deferred for the present.

Mr. Grabill reported, verbally, relative to measurements made for the proposed skating pond on the public reservation in North Takoma, and was of the opinion that a pond somewhat triangular in shape could be provided, with dimensions approximating 100^{ft} on each side. About two feet of excavation would be necessary and the probable cost of removing the dirt to the desired fill on Buffalo Ave. would be \$100⁰⁰.

The special committee in charge of the matter was directed to confer with the committee from the Citizens' Association and ascertain the amount which the Association would appropriate toward the enterprise.

Mr. Grabill submitted the following:

Takoma Park, Maryland, December 2, 1905

Final Statement of Work Done under the Several Contracts of Martin McNamara & Co., with the Town of Takoma Park, Md., approved August 31, 1905, (1) For laying 8-inch terra-cotta sewer; (2nd) for laying 4-inch Water Main; (3rd) for Grading Willow Avenue; (4th) for laying Cement Sidewalks on Willow Avenue. Contracts, except for grading, expired October 30, 1905, and were extended by the Council to November 15, 1905.

First. Contract for laying 8-inch Terra Cotta Sewer and accessories:

Work Done:	
1371.4/10 lin. feet of 8-inch sewer laid, at 97¢ per lin. foot	\$ 1330.26
3 manholes constructed at \$45 ⁰⁰ each	135.00
2 lampholes constructed at \$10 ⁰⁰ each	20.00
Total	\$ 1485.26 1485.26

Work completed about October 15, 1905, except repairs to streets. Contract not extended. Repairs to street not yet complete

Second. Contract for laying 4-inch cast-iron Water Main and accessories:

Work Done:	
934 lin. feet of 4-inch cast iron pipe laid	
3 " " " 4-inch Tee and Sleeve	
3 " " " 8-inch Tee and Sleeve	
940 " " " cast-iron pipe laid at 88¢ per lin. foot	\$ 827.20
2 fire hydrants at \$45 ⁰⁰ each	90.00
2 stop valves at \$20 ⁰⁰ each	40.00
	\$ 957.20 957.20

Work completed about November 6, 1905, except repairs to streets; still unfinished.

Third. - Contract for Grading on Willow Avenue:

Work Done:	
643 cu. yards earth removed at 45¢ per cu. yd	289.35
For extra work done in forming gutter on west side of Willow Avenue, by direction of the engineer	3.00

Work completed about November 13, 1905.

Fourth. Contract for Laying Cement Sidewalks on Willow Avenue:

521 sq. yds. cement sidewalk with 4-in base and 1-in top, laid, at \$1.45 per square yard	755.45
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This contract was completed on November 15, 1905, with the exception of plastering edges, and making some slight repairs. The walk laid on November 13, 1905, was not sufficiently covered and was injured by frost immediately after laying. For this reason I respectfully recommend that ten per cent of the amount due on these walks be retained until such time as proper repairs shall be made, if after further lapse of time, they are required.

total ----- \$ 3490.26

Total amount of contracts forward ----- \$ 3490.26

Deductions:

Amounts previously paid: Estimate No. 1, Oct. 9, 1905	\$ 989.40
" No. 2, Nov. 13, "	1700.30
Inspection of work after expiration of contract, during extension of same, from October 30 to Nov. 15, 1905	23.63
Ten per cent of the amount of sidewalk contract retained as recommended, and as provided in the contract	75.55 2788.88
Balance	701.38

Of this balance there will be due 60 days from date of payment of Estimate No. 1, the amount retained, being 25% of that Estimate, or

There is due at once, on sidewalks ----- 114.40

There will be due 60 days from date of payment of Estimate No. 2, dated Nov. 13, 1905. (This balance to be paid only after completion of repairs to streets. unfinished Dec. 11, 1905.)

----- 257.18
701.38

The remaining \$75.55 retained will be due at such time as all repairs necessary are satisfactorily made.

Statement of cost of work done upon Improving Willow Avenue, under the Special Deposit of \$3600⁰⁰ made by the Owners of the Abutting Property:

Cost of sewer, manholes and lampholes	\$ 1485.26
Cost of water-main, hydrants and valves	957.20
Cost of grading	289.35
Gutter (extra work)	3.00
Sidewalk	755.45
Inspection of sewer construction	52.50
(Inspection of sidewalk charged to contractor on account of extension of time \$23 ⁶³)	
Typewriting specifications, etc.	11.08
Engineering, preliminary and in construction	43.75
Cement test	3.50
	3601.09

L. R. GRABILL, Engineer.

Mr. Derrick moved that the report be accepted, a payment of \$444.20 authorized, and that the excess of \$1.09 be paid from the funds of the Town. The motion was carried.

A communication was presented from Miss Grace Bruce Holmes requesting that permission be granted her to lay a service water pipe on Elm Ave. from Carroll to her residence, to supply water thereto.

Mr. Douglas moved that the desired permission be granted provided Miss Holmes sign a written agreement to lay the pipe at her own expense, to keep the same in repair and to remove the same and connect with public water main should one be laid on Elm Avenue, and to pay her proportionate cost of such water main when laid. The motion was carried.

The Mayor laid before the Council a communication from Mr. M. Ashford, Inspector of Buildings for the District of Columbia, requesting the appointment of two citizens to confer with representatives of his office relative to devising a method for numbering the houses in Takoma Park, D.C. and Md. The Mayor stated that in compliance with Mr. Ashford's request he had appointed Colonel G. C. Kniffen, President of the Takoma Park Citizens' Association and Town Clerk Ben G. Davis, as such committee and that a conference had already been held and the matter being pushed to completion.

There being no further business the Council, at 11:05 o'clock p.m., adjourned.

Approved:

J. B. Finney

Mayor

Ben G. Davis

Clerk.