

of the Council, and in the event of its failure to do so, the work may be performed by the Town, and the said Company held liable for the cost of the same.

Section 5. - That the free permit hereby given to operate the said railway and use the streets of the Town shall expire thirty-five (35) years from July 1, 1912, at which time such further arrangements may be made as the authorities of the Town may deem right and proper.

Section 6. - That this Ordinance shall be formally accepted by the said company or its assigns before it shall become effective.

Mr. Rush moved that the Ordinance as above amended and perfected be adopted and the Ordinance was adopted upon an aye and nay vote as follows: voting aye Mayor Platt and Councilmen Blodgett, Grabill, Rogers, Rush, Taff and Williams. Voting nay, none.

There being no further business the Council, at 9:30 o'clock p.m., adjourned.

Approved:

M. Platt

Mayor.

Ben J. Davis Clerk

Monday Evening, July 10, 1911

The Council met at 8:30 o'clock p.m., at the Office of the Clerk, the regular meeting place, the basement of the Presbyterian Church being unavailable, owing to failure of the church janitor to unlock and prepare the same. There were present, Mayor Platt and Councilmen Blodgett, Grabill, Rogers, Rush, Taff and Williams.

The minutes of the last regular meeting and of the special meetings of June 21, 24 and 28 were read and approved.

Mr. Taff, from the Finance Committee, presented the following bills duly examined and approved for payment:

Standard Oil Co. 1355 gals. gasoline @ 9¢	\$ 121.95	Geo. F. Muth & Co. Street lamps	\$ 7.50	Geo. L. Tarbell, Sundries	\$ 1.30
" " 100 " illum. oil @ 5½¢	5.51	C. & P. Telephone Co. Rentals, + messages	12.25	Lamond Bros. 72' 24" f.c. pipe	36.00
" " 48 " lubr. oil @ 23¢	11.18	C. F. Thomas & Son. 2 sacks cement	.90	F. W. Bolgiano & Co. Plow parts	3.13

In addition thereto the Clerk submitted bills as follows: C. M. Heaton, Trustee, Rental of log cabin, \$33.00; Board of Trustees, Presbyterian Church, rental of church for Council meetings during past fiscal year \$40.50.

On motion of Mr. Taff the bills were approved and payment directed.

The annual report of the Town Treasurer, duly examined and approved by the Finance Committee, was submitted as follows:

Balance on hand July 1, 1910	\$ 2863.15	Genl. Exp. (contd.) telephones	\$ 102.51	
Receipts:		rentals	69.50	238.50
From general taxes	\$ 8395.35	Water tapping fees		40.00
" special "	260.35	Miscellaneous expenses		188.24
" water and meter rents	3515.44	Interest: On 4% water and sewer bonds	2120.00	
" permits	96.00	" 5% water meter bonds	64.60	
" road tax, Montgomery Co.	780.00	" 5% filtration bonds	337.50	2522.10
" " Prince Georges Co.	40.00	Salary clerk and Treasurer		390.00
" sale of stone crusher	150.00	Wages paid to general laborer		153.22
" interest on deposits in bank	75.50	Plumbers deposits refunded	30.00	
" miscellaneous	6.30	Builders " "	50.00	80.00
" plumbers' deposits	20.00	Deposited to credit of sinking fund		500.00
" builders' deposits	30.00	Water meter 5% bonds paid	1500.00	
" redemption of property sold for taxes	20.16	Filtration 5% bonds paid	1000.00	2500.00
	13389.08	Redemption fund disbursement		20.16 15309.03
	16252.23	Balance on hand		\$ 943.20
Disbursements:		Bonded Indebtedness:		
Pumping and filter plants: miscellaneous	\$ 292.91	Water and sewer 4% bonds, 1st issue	36000.00	
gasoline	1272.33	2 ^d " "	10000.00	
salary of engineer	870.00	3 ^d " "	7000.00	53000.00
Filtration plant: construction	2558.03	Filtration bonds		6000.00
Waterworks: miscellaneous	574.38	Total bonded indebtedness		\$ 59000.00
Sewer system	443.50	Note: - \$2500.00 of water meter and filtration bonds have been		
Street work: labor	876.64	paid and cancelled during the current year.		
material	117.36	Sinking Fund:		
Street lighting: oil	169.82	Balance on hand July 1, 1910	119.79	
miscellaneous	43.00	Deposit during current year	500.00	
salary of lamplighter	480.00		619.79	
Final payment on Sligo bridge	978.84	Note: \$4000.00 of water and sewer 4% bonds have been purchased		
General expenses: printing	20.25	and cancelled from sinking fund to date.		
contingent	14.38	There is no floating indebtedness and all bills are paid to date.		
postage	31.86			

On motion of Mr. Taff the report was approved and the Treasurer directed to have the same printed and distributed.

The monthly report of the Treasurer for June, examined and approved by the Finance Committee, was also submitted as follows:

Balance on hand last report	\$ 1723.61	Receipts: continued	
Receipts:		Redemption of property sold for taxes	\$ 20.16 33.31
Miscellaneous	\$ 3.00		\$ 1756.92
Water rents	6.15		
Permits	4.00		

Disbursements:			Water tapping fees	\$ 2.50
Pumping and filter plants: miscellaneous	\$ 55.24		Miscellaneous	98.05
gasoline	104.19	\$ 159.43	Salaries: clerk and treasurer	\$ 35.00
Waterworks: miscellaneous		125.33	lamplighter	40.00
Sewer system: Tulip Ave. extension		2.40	engineer	75.00
Street work: labor	111.50		laborer	29.07
material	76.51	188.01	Paid from redemption fund	20.16
Street lighting: oil	14.03			813.72
miscellaneous	4.69	18.72	Balance on hand	943.20
General expenses: printing	1.00			1756.92
contingent	1.10		Of bal. there belongs to plumbers deposits	\$ 70.00
telephones	7.95	13.05	builders "	30.00
				100.00

On motion of Mr. Taff the report was approved and ordered filed.

On their request therefor and on motion of Mr. Blodgett, permission was granted the Potomac Electric Power Company to erect one pole on Tulip Ave. and to string two wires thereon, to furnish electric service to G. A. Roggenkamp.

The Clerk read a communication from Messrs. S. W. Williams and J. A. LeClerc, residing on Oak Avenue, in which complaint was made of the dumping of all kinds of trash, rubbish and refuse at the end of Oak Ave, and near their residences, and requested that a fence be erected across the street or other effective measures taken to prevent continuation of the nuisance.

On motion of Mr. Taff the communication was referred to the Street Committee with authority to erect a barrier to prevent the passage of wagons beyond the corporation limit on Oak Ave., or such other means as may be deemed effective to stop the nuisance complained of.

The Mayor reported that he had been notified by the Chesapeake and Potomac Telephone Company that the town telephone in the residence of Mr. Blodgett would require a change of contract and on motion of Mr. Taff the Mayor was authorized to contract for Mr. Blodgett's telephone at the \$36.00 600-message per annum rate.

The Mayor reported further that he had been in consultation with the Potomac Electric Power Company relative to the lighting of the streets with electric lights - that the cost of such service would be \$12.00 per light per annum - lights to be of 32-candle power and that it would require about 100 lights - system to be installed and maintained at the company's expense.

Mr Grabill moved that the Mayor be authorized to have prepared the necessary contract with the Potomac Electric Power Company for the electric lighting of the streets of the town at an expense not to exceed \$1200.00 per annum, and that when said contract is ready, a special meeting of the Council be called for its consideration. The motion was carried.

The petition of Mr. M. Frank Ruppert and others for a sewer on Carroll Ave. was returned by the Finance Committee indorsed as follows:

1st Indorsement. - June 12, 1911. Respectfully referred, by direction of the Mayor and Council, to the Water and Sewer Committee, for submission of an estimate of the cost of the sewer desired, with recommendation of the committee. The Water and Sewer Committee will please forward this communication with their action thereon to the Finance Committee, who will submit to the Council at its next meeting their recommendation as to whether the Town's Finances will permit the expenditure estimated for this work. BEN G. DAVIS, Clerk

2nd Indorsement. - Respectfully returned to the Council, through the Finance Committee. The Water and Sewer committee recommends the construction of about 1100 lin. ft. of 8-inch terra-cotta sewer in Carroll Avenue from Lincoln Avenue to Sligo Creek, at an estimated cost of 850.00; to be assessed against all lots and parts of lots in blocks 37, 50 and 51, abutting on said Avenue within the limits named. It further recommends that a public hearing be set for hearing objections to said construction to be held not later than August 1, 1911

L. R. GRABILL
H. E. ROGERS } Water and Sewer Com.
R. D. RUSH

3d Indorsement: - July 6, 1911. - Respectfully returned to the Council. The Finance Committee is of the opinion that the finances of the Town will warrant the expenditure for this proposed work on the terms specified by the Water and Sewer Committee.

H. F. TAFF
R. D. RUSH } Finance Com.
H. E. ROGERS

On motion of Mr. Williams the report and recommendations of the Water and Sewer and Finance Committees were approved and adopted.

The petition of certain residents on Carroll Avenue between Laurel and Tulip Avenues for the construction of a cement sidewalk, referred to the Street and Finance committees, was returned to the Council indorsed as follows:

July 5, 1911 - The estimated cost of this walk is \$551.00. The committee recommends that approximately 730 lin. feet of cement walk be laid along the north side of Carroll Avenue between Laurel Ave. and the west line of the Holt property, the cost to be assessed against all lots or parts of lots in blocks 6 and 7, abutting on said walk between the limits named. The committee further recommends that a public hearing be held not later than August 1, 1911.

E. E. BLODGETT, S. W. WILLIAMS } Street
L. R. GRABILL, R. D. RUSH } Com

July 6, 1911. - The Finance Committee is of the opinion that the finances of the town will warrant the expenditure for this proposed work on the terms specified by the street committee.

H. F. TAFF
R. D. RUSH } Finance Com.
H. E. ROGERS

On motion of Mr. Grabill the reports and recommendations were approved and adopted.

The petition of certain residents of Ethan Allen Avenue for a cement sidewalk on that street, referred to the Street and Finance

Committees for report and recommendation was returned to the Council indorsed as follows:

July 5, 1911 - Respectfully returned to the Council, through the Finance Committee. The estimate of cost is \$1421.00. The Street committee recommends that this walk be constructed only if the cost is advanced for over one-half of the frontage; in which case it recommends that construction be ordered, the remaining cost to be assessed against the property failing to advance its proportion	E. E. BLODGETT, S. W. WILLIAMS L. R. GRABILL, R. D. RUSH	} Street Com.
July 6, 1911 - The Finance Committee is of the opinion that the finances of the Town will warrant the expenditure for this proposed work on the terms specified by the Street Committee.	H. F. TAFF R. D. RUSH H. E. ROGERS	

Mr. Grabill moved that the report and recommendations be approved and that the clerk be directed to notify the petitioners of the action taken. The motion was carried.

The communication of Mr. H. A. Stacy relative to sewer on Cedar Ave., was, on motion of Mr. Grabill, again referred to the Water and Sewer Committee. To carry out the recommendations above submitted and approved by the Council relative to construction of sewer in Carroll Ave., easterly from Lincoln Ave. and of a cement walk on Carroll Avenue from Laurel to Tulip Ave., the following Ordinance was presented:

Ordinance No. 192.

Relative to a Proposed Cement Sidewalk and an Eight-inch Sewer on Carroll Avenue.
 Be it Ordained by the Mayor and Council of Takoma Park, Maryland:

Section 1. That in accordance with the authority granted by the Act of the General Assembly of Maryland, and in furtherance of the general public safety and comfort, consideration is being given to proposed public work as follows:

Construction of about 1100 linear feet of 8-inch terra-cotta sewer in Carroll Avenue, from Lincoln Avenue to Sligo Branch, abutting lots 4, 5, 6, 7, 8, 9 and 10, in block 37; lots 1, 2, 3, 4, 5, 6, 7 and 8, in block 50, and a portion of unsubdivided block 51, at an estimated cost of \$850.00, said cost to be assessed proportionally against the abutting property above mentioned and estimated at \$20 per 50' of frontage.

Construction of about 730 linear feet of cement sidewalk on the north side of Carroll Avenue, between Laurel Avenue and the west line of the Holt property, abutting lots 1, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 and 31, in lot 6 and lot 1, in block 7, of Lipscomb and Earnest, Trustees, subdivision, at an estimated cost of \$584.00, said cost to be assessed proportionally against the abutting property above mentioned and estimated at \$40.00 per 50 feet of frontage.

Section 2. - The Mayor and Council will meet in the basement of the Presbyterian Church on Monday evening July 31, 1911 at 8 o'clock p.m., when and where the owners of the property herein described may be heard in regard to the proposed work.

Per A. 301, 306

Mr. Williams moved that the ordinance be adopted and upon an aye and nay vote the Ordinance was adopted as follows: Voting aye, The Mayor and Councilmen Blodgett, Grabill, Rogers, Rush, Taff and Williams. Voting nay, none.

The Clerk was directed to prepare the usual notices of publication and notification.

Mr. Rogers, from the Health Committee, reported that in compliance with the direction of the Council, together with Messrs. Dyar and Williams, he had appeared, as representatives of the Town, before the state board of Health in Baltimore, before whom certain residents along the watershed of the Sligo had been cited to appear for polluting the stream - that the Board had issued orders against the offenders and that the action had been salutary in bringing about improved conditions. Mr. Rogers stated however, that there were other offenders and asked what procedure the Council might further advise.

Mr. Grabill moved that the Health Committee be directed to continue its efforts along the line of filing complaints with the State Board of Health against all offenders. The motion was carried.

Mr. Blodgett, from the Street Committee, reported that a portion of the streets of the Town had been scraped, but that the work had been suspended because of the extreme dryness and consequent difficulty of working the ground.

Mr. Grabill moved that the street committee investigate the cost per carload of securing gravel, delivered at Takoma Park, from the Contee Gravel Co., with view to its use on Carroll Avenue. Carried and so ordered.

Mr. Grabill, for the Water and Sewer Committee, stated that it was expected that the repairs and painting of the water tower and the installation of the electric signal, would be begun at an early date.

On motion of Mr. Rush the Street Committee was authorized to have Carroll Avenue recoiled, when, in the judgment of the committee, such action may seem advisable.

There being no further business the Council, at 10:30 o'clock p.m., adjourned.

Approved:

W. G. Platt

Mayor.

B. W. Davis

clerk

Monday Evening, July 31, 1911.

Pursuant to public notice given in accordance with law a special meeting of the Council was held this date, convening at 8 o'clock, for the purpose of a public hearing in regard to the proposed construction of a sewer in Carroll Avenue from Lincoln Avenue eastward to Slijo Avenue, and of a cement sidewalk on Carroll Avenue from Laurel Avenue to the west line of the Holt tract.

There were present Mayor Platt and Councilmen Blodgett, Grabill, Rogers and Taff.

The Mayor stated the purpose of the meeting and called for the views of any one present in regard to the proposed work.

Mr. H. H. Spencer, residing on Carroll Avenue, stated that the construction of a sewer fronting his property would work considerable hardship upon him in the shape of special taxes - that he realized the benefit of sewers and that they were desired by some of his neighbors, for which reasons he was loath to oppose the work - his only objection being the heavy assessment he would have to meet,

Mr. E. N. Jackson, for himself and Mrs. Sophie M. Bushby, stated his objection to the proposed sewer upon the same lines as expressed by Mr. Spencer - namely, the expense involved in the special assessment. Mr. Jackson stated that he had written to Mrs. Bushby, now in Europe, regarding the matter, and expected a reply from her during the coming week and hoped that the Council would defer final determination of the matter, until he could present Mrs. Bushby's views.

No one was present to express favorable or unfavorable views regarding the proposed cement sidewalk.

Mr. Grabill moved, in view of Mr. Jackson's desire to present the views of Mrs. Bushby on the sewer proposition, that the hearing upon that proposed work be postponed until Monday evening, August 14th. The motion was carried.

Mr. Taff moved, in view of the fact that no opposition had developed to the proposed cement sidewalk, that an Ordinance be submitted providing for that work. The motion was carried and the following Ordinance was laid before the Council.

Ordinance No. 193.

To Provide for the Construction of a Cement Sidewalk on a Portion of Carroll Avenue.
Be it Ordained by the Mayor and Council of Takoma Park, Maryland:

Section 1. That in accordance with the authority conferred by the Act of the General Assembly of Maryland, approved March 3, 1904, the Mayor and Council hereby deem it necessary for the public safety and comfort that the construction of the following public work be directed:

1.249
 a four-foot cement sidewalk on those portions of Carroll Avenue designated and described in Section 1 of Ordinance No. 192, passed and approved July 10, 1911.

Section 2. The whole cost of the work herein directed shall be assessed, as provided by law, proportionally, against the property enumerated and described in said Section 1 of Ordinance No. 192, relating to the construction of a cement sidewalk, which property is hereby declared specially benefited by the said public work.

Section 3. The special assessments resulting from the work herein directed shall be due and payable within 30 days from the completion of said work; provided that said special assessments, where desired, may be divided into and made payable in five equal installments, the first payable within 30 days from the completion of the work and the remaining installments due and payable on the first day of each July following, all deferred payments bearing 6% interest per annum; provided, that payments of one-fifth, or excess thereof, with accrued interest, may be made within the payment period, if so desired.

Mr. Taff moved that the ordinance be adopted and upon an aye and nay vote the Ordinance was adopted, the Council voting as follows:
 aye: The Mayor and Councilmen Blodgett, Grabill, Rogers and Taff. nay, none.

Mr. Grabill, for the Water and Sewer Committee stated that the continued dry weather was having an appreciable effect upon the water supply, and that, in the judgment of the committee something should be done to increase the storage capacity of water at the pumping station. The committee would recommend and he would so move that authority be granted for the expenditure of \$60.00 or so much thereof as may be necessary to raise the dam an additional two feet. The motion was carried.

Mr. Blodgett, for the Street Committee stated that in turning the water from New York Avenue between Buffalo and Takoma Avenues it was carried upon private property and moved that the street committee be authorized to purchase 100 feet of terra cotta pipe to convey the water over the said private land. The motion was carried.

On motion of Mr. Taff the Treasurer was authorized and directed to deposit \$500.00 to the credit of the sinking fund.

There being no further business the Council, at 9 o'clock p.m., adjourned.

Approved:

W. G. Platt

Mayor:

B. W. Davis

Clerk

Monday Evening, August 15, 1911.

The Council convened at 8:15 o'clock p.m. with the following members present: Councilmen Blodgett, Rogers, Taff and Williams. Councilmen Grabill and Rush appeared later in the evening. In the absence of the Mayor the Council was called to order by the Clerk. On motion of Mr. Rogers, Mr. Taff was unanimously elected Mayor pro tem and presided during the evening.

The minutes of the last regular meeting and of the special meeting of July 31, were read by the Clerk, and were approved.

The monthly report of the Treasurer, duly examined and approved by the Finance Committee, was submitted as follows:

Balance on hand last report	\$ 943.20	Street work: material	40.03	109.03
Receipts:		Street lighting: oil	5.51	
From general taxes	\$ 5010.96	miscellaneous	7.75	13.26
special " Tulip Ave Sewer	6.36	General expenses: telephone rentals		12.25
water rents	155.34	Rentals		73.50
permits	8.00	Salaries: engineer	75.00	
interest on deposits in bank	22.80	lamplighter	40.00	
	5203.46	clerk and treasurer	35.00	
	\$ 6146.66	laborer	26.81	176.81
Disbursements:				587.11
Pumping and Filter Plants: miscel	14.23	Balance on hand		\$ 5359.55
gasoline	121.95	Of balance there belongs to plumbers' deposits	70.00	
Waterworks: miscellaneous	66.08	builders' "	30.00	100.00
Street work: labor	69.00	Available balance		\$ 5459.55

On motion of Mr. Rogers the report was approved and ordered filed.

The clerk submitted to the Council a reply from the Washington Sanitarium to his letter written by direction of the Council in which it was requested that in view of the prevailing drought economical usage be made of water, especially in the running of their elevator. In their reply the Sanitarium authorities expressed their willingness and desire to economize in the use of water and gave their assurance of so doing. They stated further that they have been looking into the matter of a change of power for running their elevator.

In the same communication the Sanitarium urged that something be done to place Carroll Avenue in passable condition before fall that persons travelling thereon may avoid the slush and mud of last winter.

On motion of Mr. Grabill that portion of the communication relating to Carroll Avenue was ordered referred to the Street Committee with directions to investigate the condition of the unmacadamized portion of Carroll Avenue and to submit to the Council an

estimate of the cost of macadamizing the entire remainder of the street and also an estimate of the cost of repairs to those portions only in most need thereof.

As unfinished business the Mayor pro tem laid before the Council the continuation of the hearing, from the last meeting, of the proposed sewer construction on Carroll Avenue, east of Lincoln Avenue. In view of the absence of several members of the Council, Mr. Williams moved that the hearing be deferred until the next meeting. The motion was carried.

The finance committee submitted the following bills duly examined and approved for payment:

Rudolph & West Co. Hose, etc.	\$ 4.90	National Elec. Supply Co. Electric signal	\$ 23.75	Lamond Bros. Terra cotta pipe	\$ 17.33
Cand P. Telephone Co. Rentals	11.20	W. H. Mattingly. Disinfectants	4.80	E. J. Murphy Co. Paint	40.55
Standard Oil Co. 300 gals. illum. oil @ 5 1/2¢	16.50	Columbia Brick and Coal Co. Store17	Thos. Somerville Co. Plumbing supplies60
" " " 13 1/5 " gasoline @ 9¢	118.35	Geo. F. Muth & Co. 1 doz burners	3.76	Evening Star. Advertising	8.10
A. W. Skinner. Printing	3.75	Geo. L. Tarbell. Sundries	1.75	E. E. Blodgett, Tapping fees	10.00

On motion of Mr. Rogers the recommendation was approved and payment of the bills directed, with the exception of that of E. J. Murphy, for \$40.55 for paint, which Mr. Grabill desired to temporarily withhold.

The Mayor submitted for the information of the Council a proposition from the Potomac Electric Power Company for the lighting of the streets of the town by electricity, with the statement that the proposition was radically different from that which he had suggested to the company. Without objection the matter was left with the Mayor for further consideration.

Mr. Grabill, from the Water and Sewer Committee, reported that unexcusable delay was being made in the repairs, painting, etc. of the water tower and that unless the contractor made early progress, the work would be turned over to other parties.

There being no further business the Council, at 9:25 o'clock p. m., adjourned.

Approved:

M. G. Platt

Aching Mayor.

Benn Davis

Clerk.

Monday Evening, September 11, 1911

The Council met at 8 o'clock p.m. There were present Mayor Platt and Councilmen Blodgett, Grabill, Rogers, Rush and Williams.

The minutes of the last regular meeting were read by the Clerk and without objection were approved as read.

The monthly report of the Treasurer, duly examined and approved by the Finance Committee, was submitted as follows:

Balance on hand last report	\$ 5559.55	Street lighting: oil	\$ 16.50
Receipts:		miscellaneous	3.76
From general taxes	\$ 723.60	General expenses: printing	3.75
" water rents	478.67	contingent	1.21
" permits	12.00	telephones	11.20
" miscellaneous	5.40	miscellaneous	4.80
For redemption of property sold for taxes	10.84	Tapping fees	10.00
	1230.51	Salaries: clerk and treasurer	35.00
	6790.06	lamplighter	40.00
Disbursements:		engineer	75.00
Pump and filter plants: miscellaneous	\$ 19.50	laborer	3.00
gasoline	118.35	Builders' deposits returned	10.00
	137.85	Deposited to credit of sinking fund	500.00
Waterworks: miscellaneous	63.00	Paid in redemption of property sold for taxes	10.84
Sewer system: "	24.12	Balance on hand	\$ 5661.20
Street work: labor	60.50		
material	17.80		
Cement Sidewalks	100.53		

On motion of Mr. Rush the report was approved and ordered filed.

A communication was presented from Mr. J.W. Hite, of 3501 Georgia Avenue, N.W., Washington, D.C., stating that he was now building on lot 23, block 76, Albany Avenue, and requesting that a water main be laid on said street from Baltimore Avenue to said lot, a distance of about 150 feet. Without objection the communication was referred to the Water and Sewer Committee for report.

A communication was presented from Mr. Charles S. Miller, in which complaint was made of the deplorable condition of Chestnut Avenue in front of his home, No 118 Chestnut Avenue, and requesting that something be done to prevent the water from the street flooding his lawn. Mr. Miller also requested that an additional lamp be located on Chestnut Avenue.

On motion of Mr. Grabill the Street Committee was authorized to grade the surface of Chestnut Avenue and to put an additional street lamp on said street at such point as may be most advantageous.

The Mayor announced that as unfinished business, the postponed hearing in regard to the construction of a proposed eight-inch terra cotta sewer in Carroll Ave, from Lincoln Avenue to Sligo Avenue, would now be taken up and extended an opportunity to any one present who desired to be heard regarding the work. There being no one present to offer objections to the work, the following Ordinance in relation thereto was submitted for consideration of the Council:

Ordinance No. 194

To Provide for the Construction of a Sewer in Carroll Avenue from Lincoln Avenue to Sligo Avenue.

Be it Ordained by the Mayor and Council of Takoma Park, Maryland:

Section 1. That in accordance with the authority conferred by the Act of the General Assembly of Maryland, approved March 3, 1909, the Mayor and Council hereby deem it necessary for the public safety and comfort that about 1100 linear feet of eight-inch terra-cotta sewer be constructed on that portion of Carroll Avenue designated and described in Section 1, Ordinance 192, approved July 10, 1911

Section 2. The whole cost of the work herein directed shall be assessed, as provided by law, proportionally, against the property enumerated and described in said Section 1 of said Ordinance No. 192, which property is hereby declared specially benefitted by the said public work.

Section 3. The special assessments resulting from the work herein directed shall be due and payable within thirty days from the completion of said work; provided that said special assessments, where desired, may be divided into and made payable in five equal installments, the first payable within thirty days from completion of the work and the remaining installments due and payable on the first day of each July following, all deferred payments bearing 6% interest per annum; provided, that payments of one-fifth, or excess thereof, with accrued interest, may be made within the payment period, if so desired.

Mr. Grabill moved that the Ordinance be adopted and the Ordinance was adopted upon an aye and nay vote as follows: voting aye, Mayor Platt and Councilmen Blodgett, Grabill, Rogers, Rush and Williams; voting nay, none.

In regard to the substitution of electric street lighting for the present unsatisfactory oil lamps, Mayor Platt stated to the Council that Mr. Grabill, of the Street and Light Committee, had carefully revised a map prepared by the Potomac Electric Power Company by which it was shown possible to cover the same territory, practically, now covered by the existing 119 oil lamps, with 100 electric lamps. Under the proposed agreement with the Electric Company these lights were to be of 40 candle power, were to be lit every night in the year from virtually sunset to sunrise, were to be maintained by the Electric Company, with same equipment as similar lamps in the District of Columbia, at a cost of \$15.00 per light per annum.

Mr. Rogers moved that the Mayor be authorized and directed to enter into a contract with the Potomac Electric Power Co. for lighting the streets of the Town, upon the general conditions stated by the Mayor, provided that it be found possible and

the Electric Company is willing so to do, to place such lights that one hundred of them will cover practically the same territory covered by the existing 119 oil lamps. The motion was carried.

Mr. Rush, from the Finance Committee, submitted the following bills duly examined and approved for payment:

Standard Oil Co. 45 gals. illum. oil @ 5 1/2 ¢ - \$ 2.49	Geo. L. Tarbell, Oil ----- .55	E. E. Blodgett, water tapping fees --- \$ 2.50
" " " 995 " gasoline " 9 ¢ -- 89.55	D. Feldman, clock ----- 1.25	George Coursen, plumbing ----- 17.47
Geo. L. Tarbell, lamp black + tar paper --- 3.30	Eisinger Bros. lumber ----- 20.48	Standard Oil Co. 1 bbl. lubr. oil ----- 10.83
C. H. Thompson, Blacksmithing ----- 4.90	Columbia Brick and Coal Co. Walk material - 140.51	Total --- \$ 306.73
C. and P. Telephone Co. Rentals ----- 11.30	" " " 4 sks. cement - 1.80	

On motion of Mr. Rush the report was approved and payment of the bills directed.

Mr. Rogers, from the Health Committee, presented a complaint from Messrs. W. F. Wright and H. C. Gore, against the unsanitary condition of a chicken yard and chicken house on the property of Mrs. Jennie M. Colson, Holly Avenue. Mr. Rogers stated that the conditions complained of were flagrant and that in view of other similar complaints in other sections of the Town the Health Committee was of opinion that a general regulation was advisable and submitted the following Ordinance in relation thereto:

Ordinance No. 195

Be it Ordained by the Mayor and Council of the Town of Takoma Park, Maryland.

That Section 3, of Ordinance No. 15, known as the "Sanitary Regulations," be and the same is hereby amended by the addition of a new paragraph, said paragraph to read as follows:

It is hereby declared a nuisance for any person or association of persons or corporation to keep inclosed in any pen, box, shed or other inclosure any chickens, ducks, quineas, geese or other fowls within a distance nearer than seventy-five (75) feet of any dwelling or domicile other than that of the owner of the chickens or other fowls. Any one violating the provisions of this section shall pay a fine of not less than \$5.00 nor more than \$50.00, which fine shall be assessed and enforced as provided by law.

Mr. Rogers moved that the Ordinance be passed, and the Ordinance was passed and approved upon an aye and nay vote as follows: voting aye, Councilmen Blodgett, Grabill, Rogers, Rush and Williams. Voting nay, Mayor Platt.

Relative to the request of the Washington Sanitarium Association for the improvement of Carroll Avenue, which request had been referred to the Street Committee for an estimate of the cost of such repairs, Mr. Grabill, from the Street Committee, reported that the entire distance of the street not yet macadamized was about 1500 feet and that of this about 400 was in very bad condition during the rainy or winter season. He stated further that the cost of macadamizing would be approximately one dollar per linear foot and

moved that the matter be referred to the Finance Committee for consideration and report as to what expenditure, if any, the finances of the Town will justify for the work referred to. The motion was carried.

Mr. Grabill, from the Water and Sewer Committee, reported that no further progress had been made by the contractor in the repairing of the leak at the stand pipe, the scraping and repainting of the interior of the tank and the installation of the electric float and suggested that the contractor be directed to complete the work without further delay.

Mr. Williams moved that the Water and Sewer Committee be authorized to notify the contractor for the work specified that if said work is not completed within such time as the committee may deem reasonable, his contract therefor will be cancelled and the work completed under direction of the Water and Sewer committee. The motion was carried.

The following statement of the cost of the cement walk on a portion of New York Ave. was presented to the Council.

To the Mayor and Council,

Takoma Park, Md., Sept. 9, 1911

Gentlemen: The Street Committee reports the completion of the cement sidewalk on New York Avenue between Takoma and Buffalo Avenues and reports the total number of feet thereof as 492. This includes 8 feet of walk reconstructed because of the heavy rains.

Under the agreement with Mr. Baird he was to receive \$1.35 per square yard or 60 cents per linear foot for the walk, the town to deduct therefrom the cost of material and labor for which it agreed to pay. The following is a statement in accordance with said agreement:

To A.S. Baird, Constructing 492 lin. feet of 4-ft. sidewalk @ 60c. _____ \$ 295.20

By credit to Town: labor, \$124.26; material, \$143.61 a total of _____ 267.87

Balance due Mr. Baird _____ \$ 27.33

In addition to the above statement the Town expended in grading and removing trees, etc., \$25.00 and \$4.52 for advertising, thus making the total cost of the walk \$324.72, or exactly 66 cents per linear foot for the 492 feet of walk actually constructed. It will be noted that the above amounts include no added percentage for administrative work as has been customary.

Respectfully, BEN G. DAVIS
Clerk and Treasurer

On motion of Mr. Grabill the Treasurer was authorized to pay to Mr. Baird the balance of \$27.33 due him on the work and the Finance Committee directed to prepare the necessary assessment against the property specially benefitted by this walk.

Mr. F.E. McLaughlin, of Oak Avenue personally submitted a request to the Council that any contemplated change in grade of the sidewalk in front of his residence be made at an early date as he is desirous of improving his lawn. On motion of Mr. Grabill the matter was referred to the street committee.

Mr. James O. Macallister called attention of the Council to the complaint of himself and others against the unsanitary con-

ditions prevailing at the Maryland public school on Tulip Avenue, and asked what action had been taken relative thereto. It was stated by the clerk that he had addressed a vigorous communication to the Board of County School Commissioners and that Mr. Wood, the county superintendent of schools, had arranged to come down and personally investigate conditions but that he had not yet done so. Mr. Williams moved that the Health Committee be directed to call the attention of the proper authorities to existing conditions at this school house and to insist upon their improvement. The motion was carried.

There being no further business the Council, at 10:15 o'clock p.m., adjourned.

Approved:

W. G. Platt

Mayor.

Sam D. Davis Clerk

Monday Evening, October 9, 1911

The Council met at 8 o'clock p.m., with the following members present: Mayor Platt and Councilmen Blodgett, Grabill, Rogers and Rush.

The minutes of the last regular meeting were read by the Clerk, and, without objection, were approved.

The monthly report of the Treasurer, duly examined and approved by the Finance Committee, was submitted as follows:

Balance on hand last report	\$ 5661.20	Sewer system: miscellaneous	7.50
Receipts:		Street lighting: oil	12.63
General taxes	\$ 384.93	Cement sidewalks	269.23
Special " Tulip Ave. sewer	39.62	General Expenses: Contingent	1.70
Water rents	12.55	telephone	11.30
Permits	14.00	tapping fees	2.50
	451.10	miscellaneous	10.00
	6112.30	Salaries: engineer	75.00
Disbursements:		clerk and treasurer	35.00
Pump and Filter Plants: miscellaneous	30.35	lamplighter	40.00
gasoline	89.55	laborer	16.20
Waterworks: miscellaneous	100.03		166.20
Street work: labor	75.75	Balance on hand	5328.86
material	6.70		
	82.45		

On motion of Mr. Rogers the report was accepted and ordered filed.

A petition was presented and read to the Council signed by Mr. S. E. Ferrar and eleven other residents of Hancock and Sher-