

Monday Evening, May 6. 1918

The Council met at 8 o'clock in special session at 8 o'clock for the purpose of receiving the report of the Judges of Election held this date for Mayor and three members of the Council and for consideration of such other business as may be presented.

There were present the Mayor and Councilmen Grabill, Hendrick and Taff.

Mr. S. R. Kyle, Chairman of the Judges of Election, appeared before the Council and submitted the following report:

<i>The Mayor and Council, Town of Takoma Park, Md.</i>	<i>Takoma Park, Md., May 6, 1918</i>
<i>Gentlemen: The undersigned, duly appointed and qualified as Judges of Election, beg leave to submit the following report in regard to the Annual Town Election, held in the basement of the Presbyterian Church, this date.</i>	<i>[for the Mayor</i>
<i>The Board of Judges organized by the selection of S. R. Kyle as Chairman and S. M. Harlan as Clerk, after having taken the customary oath be-</i>	
<i>The polls were opened at the legal hour of 6 o'clock a.m., and closed at the legal hour of 6 o'clock p.m.</i>	
<i>The following persons were balloted for and received the number of votes indicated: For Mayor, W. G. Platt, 76. For Councilmen: F. L. Lewton, 52; Scott Lilly, 56; J. W. Shadle, 40; H. F. Taff, 72. The total number of votes cast was 76.</i>	
<i>It therefore appears from the ballots cast that the following received the highest number of votes cast and are hereby declared duly elected:</i>	
<i>Mayor, W. G. Platt. Councilmen, F. L. Lewton, Scott Lilly, H. F. Taff.</i>	<i>Very Respectfully,</i>
<i>Inclures: List of voters Tally sheet Ballots cast</i>	<i>Attest: S. M. HARLAN, Clerk</i>
	<i>S. R. KYLE L. M. MOGERS F. W. LONGLEY Judges of Election</i>

On motion of Mr. Taff the report was received and approved and the candidates declared elected in accordance therewith.

On motion of Mr. Grabill the administrator of the estate of George N. Beall was directed to connect the premises at the northwest and southwest corners of Carroll and Grant Avenues with the sewer on Carroll Ave., and complete the same within 15 days from date of notice by the Town Clerk.

The Mayor advised the Council as to the necessity of selecting a Corporation Counsel vice Mr. W. W. Dyar, now in the military service in France and strongly recommended consideration of the name of Mr. J. Bond Smith in connection therewith. Attention was called to the many valuable legal services rendered the Town by Mr. Smith and to his special equipment for the position.

On motion of Mr. Taff, Mr. Smith was thereupon unanimously elected Corporation Counsel.

There being no further business the Council thereupon, at 8:30 o'clock, adjourned.

Approved:

W. G. Platt Mayor

Bruce Davis
Clerk.

Monday Evening, May 13, 1918

The Council met at 8 o'clock. There were present Mayor Platt and Councilmen Grabill, Hendrick, LaFetra, Miller and Taff.

The minutes of the regular meetings of March 11th and April 8th and of the special meeting of May 3 were read and approved.

The monthly reports of the Treasurer for March and April, duly examined and approved by the Finance Committee, were submitted as follows.

Balance on hand last report-----	\$ 5258.00	salary of engineer-----	\$ 90.00	
Receipts:		assistance to engineer-----	47.50	857.17
From general taxes-----	\$ 1805.55	Water system; miscellaneous-----		148.72
" special taxes-----	1718.80	Sewer system; miscellaneous-----		25.00
" water rents-----	1325.45	Street work; labor-----	47.64	
" meter advances-----	38.00	material-----	10.50	58.14
" water and sewer permits-----	5.00	Concreting Carroll Avenue-----		480.94
" gas permits-----	2.00	General expenses: printing-----	2.85	
" miscellaneous-----	52.00	telephones-----	9.20	12.05
" building permits-----	6.00	Street lighting-----		158.75
	4952.80	Postage-----		11.35
	10210.80	Interest on bonds-----		200.00
Disbursements:		Salaries: clerk and treasurer-----	50.00	
Pumping plant; miscellaneous-----	\$ 59.31	Supt. of Public Work-----	105.00	155.00 2107.12
fuel oil-----	660.36	Balance on hand-----		\$ 8103.68
Balance on hand last report-----	\$ 8103.68	salary of engineer-----	\$ 90.00	161.38
Receipts:		Water system; miscellaneous-----		407.84
From general taxes-----	\$ 72.12	Sewer system; miscellaneous-----	30.00	
" special taxes-----	419.86	pipe line extensions-----	46.20	76.20
" water rents-----	247.21	Street work; labor-----		123.55
" meter advances-----	10.50	Concreting Carroll Avenue-----		523.93
" water and sewer permits-----	5.00	General expenses: telephones-----		10.15
" plumbers' deposits-----	10.00	Street lighting-----		158.75
" miscellaneous-----	2.00	Semi-annual interest on bonds-----		1130.00
	766.69	Miscellaneous-----		43.29
	8870.37	Salaries: clerk and treasurer-----	50.00	
Disbursements:		superintendent Public Work-----	105.00	155.00 2790.09
Water System; miscellaneous-----	19.05	Balance on hand-----		6080.28
fuel oil-----	52.33			

On motion of Mr. Taff the reports were approved and ordered filed.

A communication from Mr. H.W. Chilson requesting permission to join with Mr. Hewitt in laying a $\frac{3}{4}$ galvanized service pipe from the water main on Flower Avenue to supply a residence he expects to erect in the Fletcher Subdivision was referred to the Water and Sewer Committee for consideration and report.

A communication from Mr. W. A. Nelson, 18 Cedar Ave, relative to surface water flowing upon his property, was referred to the Street Committee for consideration and report.

A petition from certain residents of the Carroll Subdivision requesting the opening and grading of Sheridan Ave., was referred to the Street Committee for consideration and report.

Mr. William C. Allard, of Poplar Avenue, personally appeared before the Council and requested that the Council take some action with reference to his often-preferred request for relief from the flooding of his property from street surface water. Mr. Allard was assured by the Mayor that the matter would be given his personal attention in conjunction with the Street Committee.

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

G. and P. Telephone Co. Rentals _ _ \$	9.75	S. R. Cutshaw, Blacksmithing _ _ _ \$	3.75	Mattingly Bros. Disinfectors _ _ _ \$	3.78
Standard Oil Co. Fuel oil _ _ _ _	19.00	Rumsey Pump Co. Washers _ _ _ _	9.41	Harry Stevens, Engineering _ _ _	32.95
A. W. Skinner, Printing _ _ _ _	3.25	District Machine Works - Pump repairs	44.75	A. W. Skinner, Printing _ _ _ _	5.50
Standard Oil Co. Demurrage _ _ _	1.75	August Mietz " " _ _ _	9.80	Morris White, Cinders _ _ _ _	246.68
Rudolph & West Co. Supplies _ _	11.70	Columbia Brick & Coal Co. Cement _ _ _	1.58	Total _ \$	403.65

On motion of Mr. Taff payment of the bills was directed subject to approval of proper committees.

A bill of \$ 32.50 for engineering services in connection with the concreting of Carroll Avenue was presented by E. Norman Jackson and approved for payment by the Finance Committee and the Council subject to approval by Mr. Shadle or the Street Committee.

Mr. Jackson invited the attention of the Council to the dangerous practice of speeding automobiles down lower Carroll Ave. and the Street Committee was requested to consider the matter with a view to its regulation. Upon further suggestion of Mr. Jackson and upon motion of Mr. Crabill the installation of an additional electric street light at the junction of old Carroll Avenue and the newly concreted street was authorized.

Mr. Hendrick, for the Health Committee, reported relative to the removal of rubbish during "Clean-up Week" which appears to have been unsatisfactorily performed by the man charged by the work, and which will have the Committee's further attention.

On motion by Mr. Hendrick the Mayor was requested, in line with the sense of the recent public meeting of citizens, to take up with the proper authorities of the State of Maryland, the recent action of the Washington Gaslight Company of Montgomery County, Maryland, in raising the price of gas to its Maryland consumers.

The following communication was laid before the Council by the Town Treasurer:

To the Mayor and Council, Town of Takoma Park, Md.

Takoma Park, Md., May 13, 1918

Gentlemen: The following is a statement of the expenses of construction of the sewer in Carroll Avenue, extending from Sherman Avenue to the Hill Crest Subdivision:

Plans-----	\$ 30.00	Labor-----	\$ 1154.99
Surveying-----	3.50	Total-----	1211.86
Miscellaneous-----	23.37		

The cost of this work is to be assessed against 1864.4 feet of abutting property - a per foot assessment of 65 cents. In accordance therewith the following assessment is submitted:

Subdiv.	Blk	Lot	Assessed Owner	Feet	Amt due	Subdiv.	Blk	Lot	Assessed Owner	Feet	Amt due
Carroll	1	1	George N. Beale Estate	55	\$ 35.75	Gilberts	19	33	George N. Beale Estate	50	\$ 32.50
		2	" " " "	50	32.50	"		34	" " " "	50	32.50
		3	" " " "	50	32.50	"		35	" " " "	50	32.50
	3		" " " "	318.1	206.77	"		36	" " " "	50	32.50
	5		William W. Warfield	341.3	221.85	"		37	" " " "	50	32.50
Unsubdivided			D. E. Kleps	750	487.50				Total-----	1864.4	1211.87
Gilberts	19	32	George N. Beale Estate	50	32.50						

The following Ordinance adopting the above assessment is submitted for your consideration;

Ordinance No. 322 A.

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

Sec. 1. That the assessment submitted by the Town Treasurer under date of May 13, 1918, for the construction of an 8-inch terra cotta sewer in Carroll Avenue, extending from Sherman Avenue to 20 feet east of the east line of the Hill Crest Subdivision, at a per foot assessment of 65 cents against the abutting property, which is hereby declared specially benefitted by said sewer construction, be and the same is hereby approved and adopted.

Sec. 2. The special assessment herein approved shall be due and payable on the first day of June, 1918; provided that, if so desired, such assessment may be paid in five equal annual installments, the first due on June 1, 1918, and the remaining installments due on the first day of each succeeding June, until paid; all deferred payments to bear interest at six per cent per annum; provided that any payment amounting to one-fifth or excess thereof, may be made at any time prior to becoming due.

Very respectfully,

BEN G. DAVIS, Treasurer.

Mr. Taff moved that the Ordinance submitted in the communication of the Town Treasurer be adopted and the Ordinance was adopted upon an aye and nay vote as follows: voting aye, the Mayor and Councilmen Grabill, Hendrick, Miller, La Fetra and Taff; voting nay, none.

The Treasurer submitted the following proposed Ordinance fixing the tax rate for the fiscal year beginning July 1, 1918:

Ordinance No. 323.

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

Sec. 1. That a general tax of Seventy-five Cents on each \$100 of assessed valuation of real property within the corporate limits of the Town of Takoma Park, Maryland, as shown by the assessment adopted by the Council, be and the same is hereby levied for the fiscal year beginning July 1, 1918.

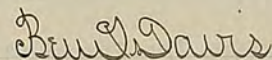
Sec. 2. That an additional tax of Fifty Cents on each \$100 of assessed valuation of real property within the corporate limits of the Town of Takoma Park, Maryland, as shown by the assessment adopted by the Council, be and the same is hereby levied, for the payment of interest, addition to the sinking fund and maintenance of a water and sewer system, for the fiscal year beginning July 1, 1918

Mr. Taff moved that the Ordinance be adopted and the Ordinance was adopted upon an aye and nay vote as follows: voting aye, the Mayor and Councilmen Grabill, Hendrick, La Fetra, Miller and Taff; voting nay, none.

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

Approved:

 Mayor.



Clerk.

Monday evening, June 3, 1918.

Upon call of the Mayor the Council met in special session, convening at 8 o'clock, at the Office of the Clerk. There were present Mayor Platt and Councilmen Grabill, Hendrick, Miller, Rogers and Taff.

The minutes of the last regular meeting were read and approved.

Mr. Grabill, from the Street Committee, submitted reports relative to certain matters pending before his committee which were laid upon the table as unfinished business. Mr. Grabill, for Mr. La Fetra, the latter unavoidably absent, presented reports upon matters pending before the Water and Sewer Committee, which reports were likewise laid aside as unfinished business.

The Mayor stated that it had been his hope that the concreting of Carroll Avenue and the assessments in connection therewith would have been completed before the expiration of the terms of the present Council; but that, owing to the many difficulties encountered in the work that had been impossible and that work would therefore devolve upon the new Council.

At this point the Mayor took occasion to comment upon the long and faithful services performed by Mr. Grabill as a member of the Town Council, covering a period of almost fifteen years. He mentioned particularly the valuable technical engineering work laid out and superintended by Mr. Grabill which comprised the leading water and sewer and street improvements in the Town and for which no compensation was ever asked or given. The Mayor expressed his personal and official regret at the voluntary

retirement of Mr. Grabill from the Council. He felt sure that he would call upon Mr. Grabill for advice in the future work of the Town and was confident it would always be promptly and willingly forthcoming.

Responding briefly to the Mayor's reference to his services Mr. Grabill thanked the Council for its generous cooperation in the work and recommendations on official matters which had been submitted through his committees and hoped the Mayor and Council would appreciate his desire for a lessening of the work and duties devolving upon him.

Mr. Taff moved the adoption of the following minute and it was adopted unanimously:

At the conclusion this evening of the term of service of Mr. L.R. Grabill as a member of the Council of the Town of Takoma Park, the Mayor and his associate Councilmen desire to record this appreciation of the faithful and valuable official services he has rendered to this community. Mr. Grabill has served nearly fifteen years as a member of this Council. During that time he freely and willingly devoted his technical engineering ability to the good of the community. He has been an indefatigable worker and is deserving largely of the credit for the many improvements in the waterworks and sewer system and in the streets of the Town. Because of his pleasing and earnest personality, association with Mr. Grabill has been a pleasure, personally and officially. The Mayor and Council regret his voluntary retirement from these official duties, but recognize and appreciate his desire for a lessening of the work and responsibility devolving upon him. In behalf of the community and for themselves they thank Mr. Grabill for his earnest, effective and unselfish endeavors and accomplishments in the interests of the Town.

The Mayor thereupon declared the old Council adjourned sine die and upon a call of the roll the following members of the new Council responded to their names: Mayor Platt and Councilmen Hendrick, Lewton, Lilly, Miller, Rogers, and Taff.

The Mayor administered the oath to Councilmen-elect Lewton, Lilly and Taff.

The following Standing Committees were announced by the Mayor:

Finance: Taff, Rogers, Lewton. Streets: Rogers, Hendrick, Lilly. Water and Sewer: Miller, Taff, Lewton.

Health: Hendrick, Lilly, Rogers. Ordinance: Lewton, Hendrick, Miller. Judiciary: Lilly, Miller, Taff.

There being no further business the Council thereupon, at 8:40 o'clock, p.m., adjourned.

Approved:

W. C. Platt

Mayor

Ben Davis

Clerk

Manday Evening, June 10, 1918.

The Council met at 8 o'clock. There were present Mayor Platt and Councilmen Hendrick, Lewton, Lilly, Miller, Rogers and Taff.

The minutes of the last regular meeting and of the special meeting of June 3^d were read and approved.

The monthly report of the Treasurer was presented as follows:

Balance on hand last report		\$ 6080.28						
RECEIPTS:								
From general taxes	\$ 5.61		salary of engineer	\$ 90.00				
" special "	122.26		assistance to engineer	34.25	166.11			
" water rents	840.80		Water system; miscellaneous		69.60			
" water meter advances	33.50		Sewer system; "		95.21			
" water and sewer permits	32.00		Street work; labor	123.49				
" gas permits	2.00		material	248.26	371.75			
" building permits	12.00		Concrete streets		1769.22			
" miscellaneous sources	10.78	1058.95	General expenses; printing	8.75				
		7139.23	telephones	9.75	18.50			
DISBURSEMENTS:			Street lighting		158.75			
Pumping and filter plant; miscel	\$ 21.11		Miscellaneous		31.28			
fuel oil	20.75		Salaries; clerk and treasurer	50.00				
			superintendent of public work	105.00	155.00	2835.42		
			Balance on hand			\$ 4303.81		

The report was referred to the Finance Committee for examination and approval.

The Clerk laid before the Council a letter from State Senator J. Dawson Williams acknowledging receipt of the Resolutions adopted at a recent meeting and thanking the Mayor and Council for its appreciation and commendation. The communication was ordered filed.

Several citizens residing on Carroll Avenue addressed the Council with reference to failure of the Washington and Maryland Railway Company to run their cars beyond Laurel Avenue. In connection therewith the Mayor presented a letter from the Capital Traction Company informing him that it would be impracticable to operate cars on the Carroll Avenue extension until an additional connection is installed in order to obtain the required power. It was stated that this would be done as soon as possible and operation of the extension begun.

The Mayor stated that in accordance with public notice given as required by law the Council would now resolve itself into a Board of Review for the purpose of hearing any complaints or objections to the annual assessment as submitted by the Board of Assessors. Such objections and complaints were thereupon invited upon the part of any one present. No one re-

sponding the Council thereupon resumed its regular order, and proceeded to consideration of the following Ordinance:

Ordinance No. 323A.

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

Sec. 1. That the revised assessment of real property for the purposes of municipal taxation, submitted to the Council by J. W. Shadle, J. H. Van Houten and E. N. Jackson, Board of Assessors, be, and the same is hereby approved and adopted as the assessment for the fiscal year beginning July 1, 1918, the Council having sat as a Board of Review at its regular meeting held Monday, June 10, 1918, of which meeting due notice was given as required by law and at which meeting no complaints or objections were submitted.

Mr. Taff moved that the Ordinance be adopted and the Ordinance was adopted upon an aye and nay vote as follows: voting aye the Mayor and Councilmen Hendrick, Lewton, Lilly, Miller, Rogers and Taff; voting nay, none.

A petition, signed by eight residents of the Pine Crest Subdivision, requesting the grading and macadamizing of Eastern Avenue, was referred to the Street Committee for consideration and report.

A verbal petition for an additional electric street light on Grant Avenue was referred to the Street Committee.

Mr. Taff, from the Finance Committee submitted the following bills approved for payment when properly checked and O.K'ed.

Columbia Granite and Dredging Co. \$ 250.47	Lamond Bros. T.C. pipe ----- \$ 20.64	Standard Oil Co., fuel oil --- \$ 35.15
R.C. Miller, pipe for pump house -- 6.85	Col. Brick and Coal Co. Cement -- 6.30	Rudolph and West Co. waste -- 2.00
Pioneer Press, Printing ----- 7.25	Aug. Mietz, pump repairs ----- 8.50	446.80
G and P. Telephone Co. ----- 8.80	Standard Oil Co. lubricating oil -- 100.84	

On motion of Mr. Taff the report of the Committee was adopted.

Mr. Hendrick, from the Health Committee submitted a report embracing the following recommendations: To arrange for a summer garbage collection and appropriating \$150 therefor; for immediate abatement of following nuisances—uncleaned privies on Grant Ave.,— broken sewer at foot of Willow Avenue; appointment of Mr. Frederick Greiner as Deputy Health Officer, and that suitable cards be printed regarding quarantine precautions and procedure.

On motion of Mr. Hendrick the above recommendations of the Health Committee were approved.

Mr. J. Bond Smith, Corporation Counsel, submitted an exhaustive report relative to the legal means available to the municipality to compel property owners within the corporation to connect their properties with the water and sewer systems and to eliminate conditions regarded as nuisances detrimental to the public health.

Mr. Rogers, from the Street Committee, submitted a report embodying the following recommendations: for immediate completion of the concreting of Carroll Ave.,; that concrete be placed on north side of street only east of Grant Ave, leaving space between car tracks to be covered with cinders and rolled; west of Grant Avenue the entire surface to be concreted. Adopted upon motion of Mr. Hendrick. 2. To oil Carroll Avenue, from the District Line to Laurel Ave., Action deferred. 3. To patch broken surfaces of all concrete streets with heavy liquid tar. Action deferred. 4. Repair of concrete and grading at east end of Sliqo bridge as soon as possible. Action deferred. 5. That the \$200 deposit of Fred L. Glaize for grading of Boyd Avenue be returned to him with request that he do the work and that the Town contribute an additional \$100 as the work progresses, toward the cost thereof; and that Mr. Glaize be requested to deed to the Town the strip of ground necessary to widen Carroll Avenue from land which he owns in Block 19. Adopted upon motion of Mr. Hendrick. 6. That the Mayor be authorized to agree with the Geo. N. Beale Estate to reconstruct sidewalks and fences at the expense of the Town required in the widening of Carroll Ave provided such land be deeded the Town for the purpose indicated. Approved on motion of Mr. Hendrick. 7. To install two cement crossings, one on Sycamore Ave, at Ethan Allen Ave, and one on Columbia Avenue at Sycamore Avenue. Action deferred. 8. To clean all catch basins and gutters and to construct a catch basin at the low point on Baltimore Ave. Action deferred.

With reference to the complaint of Mr. Guy Clinton regarding a drain pipe from his premises to the street the Council approved the recommendation of the former Street Committee suggesting the rearrangement of the drain pipe at Mr. Clinton's expense so as to drain preferably upon his own premises, that the wash in the parking should be filled at once by the Superintendent of Public Work, or as soon as Mr. Clinton has changed the drain, not to exceed two weeks.

On motion of Mr. Rogers the use of one car load of stone was authorized on Takoma Ave, and directions given to dump the other car at the siding.

On recommendation of the Water and Sewer Committee permission was granted Messrs. H. W. Chilson and Leonard B. Lincoln to connect new houses in the Fletcher Subdivision with a service pipe laid by I. Hewitt upon condition that such pipes be disconnected upon extension of a water main abutting the properties and upon the under-

standing that this permission waives no assessments against the property for water main construction.

The Council approved the payment of plumbers' bills amounting to \$41.59 incurred by Charles Hering, Charles O. Doten, Mrs. Thomas, Mrs. Eggleston and C. E. Smith, in thawing water service pipes during the past winter.

Additional bills for like expenses were referred to the Water and Sewer Committee for examination and report.

An application by Mr. John W. Beale, on behalf of the Geo. N. Beale Estate for elimination of the special assessment for sewer abutting lots 32 to 37, block 19, upon the ground that said lots are already provided with sewer facilities via Columbia Avenue, was referred to the Water and Sewer Committee for investigation and report.

On motion of Mr. Miller, Mr. John W. Strausser was elected a deputy bailiff.

Upon suggestion of the Mayor the Council authorized the recommendation to the Sheriff of Montgomery County of Mr. Charles H. Ferrar for appointment as deputy sheriff.

On motion of Mr. Taff, Mr. Ben G. Davis was reelected clerk and Treasurer for a period of one year.

On motion of Mr. Hendrick, Mr. E. E. Blodgett was reelected Superintendent of Public Work for a period of one year.

On motion of Mr. Rogers, Mr. E. E. Blodgett was elected as Bailiff and Messrs. Geo. N. Davis, J. W. Shadle and the members of the Council and the Town Clerk, as Deputy Bailiffs for a period of one year each.

On motion of Mr. Taff an appropriation of \$15.00 was authorized for services of the Board of Assessors at \$5 each.

There being no further business the Council, at 10:50 o'clock p.m., adjourned.

Approved:

W. G. Platt

Mayor

Ben G. Davis

Clerk

Monday Evening, July 8, 1918.

The Council met at 8 o'clock. There were present Mayor Platt and Councilmen Hendrick, Lewton, Lilly, Miller and Rogers.

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

The annual report of the Treasurer and his monthly report for June were submitted as follows:

Balance on hand July 1, 1917	\$ 753.75	engineering services	\$ 32.95	
RECEIPTS:		miscellaneous	40.63	1430.30
From general taxes	\$ 10773.46	Sewer System:		
special "	6734.15	pipe line extensions	1188.49	
water rents	5892.07	general repairs	136.70	
special deposits	7500.00	sewer fields	106.51	1431.70
water meter advances	220.00	Street Work:		
water and sewer permits	70.00	labor	1348.17	
building permits	32.00	material	889.20	2237.37
gas permits	23.00	concreting Carroll Avenue		37475.08
road tax, Prince Georges County	120.42	Cement walks		3170.45
" " Montgomery County	1514.67	General expenses:	57.31	
interest on deposits in bank	80.01	printing	57.31	
accrued interest on bonds	125.01	telephones	109.80	
miscellaneous sources	73.13	postage	83.83	250.94
plumbers' deposits	50.00	Interest on water and sewer bonds	1960.00	
proceeds of bond issues	25000.00	" " general improvement bonds	1200.00	3160.00
	<u>58207.92</u>	Street lighting		1905.00
	58961.67	Miscellaneous		390.25
DISBURSEMENTS:		Salary of Clerk and Treasurer		600.00
Pumping and Filtration Plant:		Salary and allowances, Supt. Public Work		1260.00
chemicals	\$ 156.48	Builders' deposits returned		10.00
lubricating oil	334.40	Plumbers' deposits returned		10.00
coal	29.76	Balance on hand		<u>\$ 2024.16</u>
repairs to machinery	127.48			
waste and packing	28.10	Bonded Indebtedness:		
miscellaneous	37.47	Water and Sewer 4% 30-year bonds	\$ 48000.00	
fuel oil	1236.22	Special improvement 5% 5-year bonds	34000.00	
salary of engineer	1080.00	" " 6% " " "	5000.00	
assistance to engineer	576.50	Total	<u>\$ 87000.00</u>	
	<u>3606.41</u>			
Water System:		Sinking Fund:		
thawing mains	611.20	Balance on hand July 1, 1917	\$ 1115.69	
chlorine plant	304.76	Interest credits	16.64	1132.33
water analyses	15.53	Bonds purchased and canceled		934.00
lowering mains	269.75	Balance on hand		<u>198.33</u>
water meters	155.48			

<u>Report for month of June, 1918:</u>			
Balance on hand last report		\$ 4303.81	
<u>Receipts:</u>			
From special taxes		\$ 640.17	
water rents		57.00	
water and sewer permits		6.00	
building permits		6.00	709.17
			5012.98
<u>Disbursements:</u>			
Pumping plant: miscellaneous	\$ 119.35		
fuel oil	35.15		
salary of engineer	90.00		
assistance to engineer	57.00	301.50	
<u>Water System: miscellaneous</u> \$ 188.29			
<u>Sewer System: miscellaneous</u> 15.05			
<u>Street Work: labor</u> 78.95			
<u>material</u> 129.34 208.29			
<u>Concrete streets</u> 1893.91			
<u>General expenses: printing</u> 7.25			
<u>telephones</u> 8.80			
<u>postage</u> 36.98 53.03			
<u>Street lighting</u> 158.75			
<u>Miscellaneous expenses</u> 15.00			
<u>Salaries: clerk and treasurer</u> 50.00			
<u>Superintendent of Public Work</u> 105.00 155.00 2988.82			
<u>Balance on hand</u> 2024.16			

The above reports were referred to the Finance Committee for examination and approval, with directions that the annual report be printed and distributed to taxpayers.

The Finance Committee submitted the following bills, examined and approved for payment:

C. and P. Telephone Co. Rentals and messages	\$ 9.65	Hunter Bros., Tools	\$ 5.25
G. W. Forsberg, Repairs to pumping machinery	18.00	Gallher and Hugueley, Lumber	33.84
Standard Oil Co., 295 gals. kerosene @ 9 1/2	28.03	Rudolph & West Co., 100# waste @ 22¢	22.00

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

Mr. Hendrick, from the Health Committee, reported verbally that the Committee had arranged with Mr. O. E. Owen for a twice-per week garbage collection, Monday and Friday, at a cost of \$8.00 per week, and that the necessary notices in reference thereto had been printed and would be duly distributed throughout the Town.

Upon request of the Company and upon recommendation of the Street Committee, permission was granted the Chesapeake and Potomac Telephone Company to erect 5 poles on the north side of Tulip Ave, between Willow and Spruce Aves.

Mr. Rogers, from the Street Committee submitted to the Council an itemized list of work with estimated cost per item which should be done to complete in its entirety the concreting of Carroll Avenue. After discussing the matter at some length it was deemed advisable that the Committee take up with Mr. Shadle those items deemed essential in the completion of Carroll Ave. and properly chargeable to that work and that all other items be deferred for the present, the Committee to report to the Council regarding the urgent necessary work and the probable cost thereof.

On motion of Mr. Rogers the Street Committee was authorized to tender the sums of \$100 and \$50 to Mr. D.E. Kleps and Mr. C.E. Smith, respectively in lieu of the actual work of removing and resetting the gates of the former and the sidewalk of the latter.

On motion of Mr. Rogers the oiling of Carroll Avenue from the District line to Laurel Avenue was authorized.

A request from certain residents of Flower Ave, East, for two additional street lights, was referred to the Street committee.

The petition of residents in the Pine Crest Subdivision for grading and macadamizing of Eastern Avenue was returned to the Council with verbal report of the Street Committee in effect that, because of the scarcity of labor and material and the unprecedented high cost of both, it is deemed unadvisable to undertake any work of this nature at this time. The report of the Committee was approved.

Upon his request therefor and upon recommendation of the Water and Sewer Committee, permission was granted to Mr. J. Bond Smith to extend, at his own expense, the water service pipe and sewer line across the property of Mr. R.L. Whitman, to connect water and sewer systems to new residence he is building on Eastern Avenue.

With reference to permission granted certain residents of the Fletcher Subdivision to connect their houses with a mutual service pipe, upon motion of Dr. Miller additional permission was granted said residents to install a larger service pipe, should it be found necessary, at their own expense.

Regarding the request of certain property owners for an extension of the water main on Park Avenue, Dr. Miller, from the Water and Sewer Committee, recommended that the proposed extension be constructed provided all property owners waive the required advertisement and hearing and will agree to furnish the labor required for the work. The recommendation was approved.

Certain bills for thawing out water mains were referred to the Water and Sewer Committee for report.

On motion of Mr. Hendrick and upon recommendation of the Street Committee the salary of the Superintendent of Public Work was fixed at \$100 per month for his personal services and that for the current month the Council assume and pay the cost of maintenance of the horse used by the Superintendent in his official duties, the latter matter to be given further consideration at the next meeting of the Council.

Upon recommendation of the Water and Sewer Committee and upon motion of Dr. Miller, the salary of George Day, Engr.

neer, was increased to \$110 per month. Dr. Miller stated, in connection therewith, that at the next meeting of the Council the Committee would submit recommendations involving additional responsibilities upon the engineer.

There being no further business the Council, at 10:40 o'clock, p.m., adjourned.

Approved:

W. G. Platt

Mayor

Bruce Davis

Clerk

Takoma Park, Md., Monday Evng. Aug 12. 1918

The Council met at 8 o'clock. There were present Mayor Platt and Councilmen Hendrick, Lewton, Lillie, Miller, Rogers and Taff.

The minutes of the last meeting 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	\$2024.16	salary of engineer	110.00	
Receipts:		assistance to engineer	76.50	254.53
From general taxes	\$6087.69	Street work: labor	97.00	
special "	1078.43	material	5.25	102.25
water rents	164.35	Concrete Streets: Carroll Ave.	2182.15	
meter advances	11.00	10% retent on prior contract	749.17	2931.32
water and sewer permits	19.00	Cement walks: 10% retent paid		74.75
gas permits	1.00	General expenses: telephones		9.65
building permits	6.00	Street lighting		158.75
plumbers deposits	10.00	Interest on \$5000 6% impvt bonds		150.00
interest on deposits in bank	36.82	Miscellaneous expenses		94
	7414.29	Salaries: clerk and treasurer	50.00	
	9438.45	Supt. of Public Work	100.00	150.00 3832.19
Disbursements:		Balance on hand		5606.26
Pumping plant: miscellaneous	\$ 40.00			
fuel oil	28.03			

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

The Clerk laid before the Council a communication from Mr. W. T. Knox, Treasurer, General Conference and Vice President Review and Herald requesting, on behalf of those organizations, elimination of the corporation taxes on the lots comprising the Park and located between Eastern, Carroll and Laurel Avenues, as long as they are used and maintained as a public park.