

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.

Without objection the Mayor referred the communication to the Judiciary Committee for consideration and report.

Messrs. H. A. Stacey and M. L. Harper presented to the Council in person requests for construction of cement crossings on Ethan Allen Avenue at Sycamore Ave., and on Sycamore Avenue at Columbia Ave., and addressed the Council relative thereto.

Upon recommendation of the Street Committee and on motion of Mr. Rogers the construction of the desired crossings was directed.

Mr. Stacey also called attention to the frequent overflowing of the water tower and the desirability of a street sign post at the head of Cedar Ave. The Chairman of the Water and Sewer Committee was requested to take up and remedy the overflowing of the water tower and the Superintendent of Public Work was directed to erect the desired sign post.

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

| | | | | | |
|---------------------------------------|--------|---|-------|--------------------------------------|------------|
| G. and P. Telephone Co. Rentals -- \$ | 9.05 | G. W. Forsberg, Machinery repairs -- \$ | 7.75 | Thomson Meter Co., 30 meters --- \$ | 330.24 |
| Standard Oil Co. Fuel Oil ----- | 92.78 | Aug. Mietz Corp " " -- | 8.51 | Thos. Samerville Co., T. C. pipe --- | 589.73 |
| Jos. B. Simpson, Miscel. supplies | 14.54 | Natl. Elec. Supply Co. Dry cells -- | 4.00 | Standard Oil Co. 2 bbl. lub. oil -- | 67.67 |
| Col. Brick and Coal Co. Cement --- | 12.75 | Wash. Terminal Co. Cinders --- | 30.00 | | \$ 1363.39 |
| J. H. Cissel, Crushed stone --- | 195.33 | H. Mueller Mfg Co. Washers -- | 1.04 | | |

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

Mr. Hendrick, from the Health Committee, reported that Mr. Greiner, recently appointed Deputy Health Officer, had left the city and recommended that Mr. L. A. Carr be appointed to the vacancy, Mr. Carr to be paid at the rate of 60 cents per hour for such services he may be called upon to render in connection with contagious diseases. Upon motion of Mr. Hendrick the recommendation was approved.

Mr. Hendrick reported further that the Health Committee had investigated complaints made to it and had found serious conditions constituting a menace to the public health, arising from open closets and drains from sinks in the Carroll Subdivision. The Committee strongly urges the necessity of a public sewer at the earliest opportunity. Until this can be done the Health Committee intends to require most careful attention and disinfecting on the part of the residents in the community mentioned.

Mr. Rogers, from the Street Committee recommended the installation of an additional street light on the lower end of Maple Avenue at such time as the land for Maple Avenue extended is dedicated to the Town, which recommendation was approved.

The Street Committee, through Mr. Rogers, submitted certain Memoranda as a basis for assessing the concreting of Carroll Avenue. These Memoranda were considered by the Council at length without definite conclusion, the whole matter being de-

ferred until the next meeting of the Council, at which time it is hoped the entire work will be completed and the matter of an equitable assessment proceeded with.

With reference to the salary and allowances of the Superintendent of Public Work the Street Committee reported verbally with recommendation that the salary be fixed at \$100 per month, which recommendation was approved. The Committee was uncertain as to allowances for use and keep of a horse, it being a possibility that purchase and use of a motor machine might be more advantageous.

After consideration of the matter at length Mr. Lillie moved that the Superintendent of Public Work be allowed the sum of \$25⁰⁰ per month for the use of a horse and wagon and the necessary upkeep thereof. The motion was carried.

Dr. Miller, from the Water and Sewer Committee, indorsed the report of the Health Committee as to the necessity of a sewer in the Carroll Subdivision and that while such construction was impracticable at this time it should be given the earliest possible consideration and would have the Committee's attention.

Dr. Miller reported also that the Water and Sewer Committee intended giving immediate attention to necessary improvements at the pumping plant, including effective repair of the chlorine disinfecting apparatus, improvements in the buildings and grounds and other matters of similar import.

Mr. Taff moved that the Water and Sewer Committee be authorized to proceed in the matters suggested by the Chairman including inquiry as to the probable cost of installing an additional filter unit. The motion was carried.

Upon recommendation of the Water and Sewer Committee, the Treasurer was authorized to refund the following plumbing bills due to freezing of mains and service pipes during the past winter: W.T. Knox, \$24.42; John C. Babcock, \$23.10; B.H. Welsh, \$24.78.

Mr. Lewton, from the Ordinance Committee, reported that his Committee was awaiting opportunity to confer with the Corporation Counsel in the matter of coding the Town ordinances.

There being no further business the Council, at 11:45 o'clock adjourned.

Approved:

W. J. Platt

Mayor.

Ben Davis

Clerk.

Monday Evening, September 9, 1918.

The Council met at 8:30 o'clock. There were present the Mayor and Councilmen Lilly, Lewton and Taff

The minutes of the last regular 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 | | \$ 5606.26 | assistance to engineer | \$ 59.75 | 351.89 |
| Receipts: | | | Water system: miscellaneous | | 428.02 |
| From general taxes | \$ 892.46 | | Sewer system: " | | 125.33 |
| special taxes | 623.82 | | Street work: labor | 156.00 | |
| water rents | 88.38 | | material | 252.62 | 408.62 |
| water meter advances | 77.00 | | Concrete streets | | 979.86 |
| water and sewer permits | 10.00 | | General expenses: printing | 6.36 | |
| gas permits | 4.00 | | telephones | 9.05 | 15.41 |
| building permits | 8.00 | | Street lighting | | 158.75 |
| road tax refund, Prince George Co | 156.39 | 1860.05 | Interest on \$20000 5% impvt. bonds | | 500.00 |
| | | 7466.31 | Miscellaneous | | 118.00 |
| Disbursements: | | | Salaries: clerk and treasurer | | 50.00 |
| Pumping plant: miscellaneous | \$ 89.36 | | Salary and allowances, Supt. of Public Work | | 145.71 |
| fuel oil | 92.78 | | Builders' deposits returned | 20.00 | 3301.59 |
| salary of engineer | 110.00 | | Balance on hand | | \$ 4164.72 |

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

A communication from Mr. Frederick A. Haight, residing at 106 Holly Ave., complaining of the unsanitary conditions at his place of residence, caused by three dogs owned by his landlady, was referred to the Health Committee for appropriate action.

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

| | | | | | |
|-------------------------------------|---------|----------------------------------|----------|--------------------------------|---------|
| C. and P. Telephone Co. Rentals | \$ 9.10 | Cal. Brick and Coal Co. Cement | \$ 37.80 | Mattigly Bros. Disinfectors | \$ 8.50 |
| J. H. Cissel, 20 bbl. cement | 51.30 | F. L. Chanay, Hauling tar | 6.50 | Aug. Metz Corp. Engine repairs | 1.66 |
| Dist. Machine Works, engine repairs | 66.98 | The Barrett Co. 204 gals. tarvia | 40.80 | | 279.74 |
| A. W. Skinner, printing | 13.10 | Standard Oil Co. fuel oil | 34.00 | | |

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

In the absence of the Chairmen of the Street and Water and Sewer Committees, matters relating thereto were deferred.

The Town Treasurer submitted a statement of the cost of the concrete work on Carroll Avenue to date, together with the probable per foot assessment based thereon. It was directed that this statement be furnished the Street Committee with

instructions to submit to the Council recommendations for assessing the cost of the concreting of Carrall Ave, such recommendations to be considered at a special meeting of the Council hereby called by the Mayor and to be held at the office of the Clerk on Monday evening, September 16, 1918, at 8 o'clock.

The Superintendent of Public Work reported concerning general work accomplished during the month. He also called attention to damage done a fire hydrant by a truck owned by S. Kann's Sons of Washington, the repair of which involved an expenditure of \$ 5.00. The Clerk was directed to forward to S. Kann's Sons a bill for the amount stated.

The Mayor informed the Council that the place of registration for men between the ages of 18 and 45, under the Selective Draft Act would be the Presbyterian Church and that the Registrars appointed by the Local Board for Montgomery County were H.E. Rogers, B.B. Jenkins, W.G. Platt and E.N. Jackson.

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

Approved:

W.G. Platt Mayor.

B.W. Davis

Clerk.

Monday Evening, September 16, 1918.

Pursuant to the call of the Mayor the Council met in special session at the office of the Clerk, convening at 8 o'clock, for the purpose of considering the assessment for the cost of concreting Carroll Avenue, and such other business as may be presented.

There were present the Mayor and Councilmen Hendrick, Lewton, Lilly, Miller, Rogers and Taff.

The following preliminary business was transacted:

A communication from Miss Lillian Lewton, 113 Chestnut Ave., requesting permission to keep a pig at the address stated, was referred to the Health Committee for consideration and report.

A communication from Mr. C.P. Owens requesting permission to erect a frame stable and wagon shed on lot 20, block 2, Hill Crest, to be equipped with all required plumbing, was referred to the Health Committee for consideration and report.

A petition from certain property owners on Sheridan Avenue requesting the opening up of said street for a distance of 375 feet northwest from Hancock Ave, was returned by the Street Committee with recommendation that Sheridan Avenue north of Hancock Avenue be grubbed, plowed and regulated by road machine and an expenditure of \$100 authorized therefor if the necessary labor and teams can be procured. On motion of Dr. Miller the recommendation was approved.

A communication was presented from the Washington Missionary College requesting permission to extend the 8-inch sewer main on Flower Avenue along the property owned by the College, a distance of about 300 feet, to be paid for by the College by regular assessment. Dr. Miller explained that this sewer was required to provide sewer facilities for barracks to be erected for medical and nurse training of men in the Army and that the work would be done by the College under Town specifications and supervi-

On motion of Mr. Taff permission was granted to the extent of the Town authority and subject to the usual approval of the State Board of Health.

A communication was presented from Mrs. Sarah E. Ferrar requesting extension of the public sewer so as to sewer lot 23, block 19, 135 Carroll Avenue. On motion of Mr. Rogers the work was authorized, at the expense of the petitioner, under Town specifications and approval, subject to the required permission of the State Board of Health.

Upon application of affected property owners and on recommendation of the Water and Sewer Committee, extension of the 4-inch water main on Park Avenue from its present terminus to the intersection of Park and Denwood Avenues, was authorized, provided it is possible to obtain the necessary pipe. A limited amount of street grading was also directed.

The Water and Sewer Committee returned certain bills for thawing water service pipes at Grant Ave. houses owned by Mrs. Katharine C. Beale with recommendation that reimbursement to the extent of \$29.71 on the bills which totaled \$112.60, be granted. The motion was carried.

On motion of Mr. Taff the Water and Sewer Committee was authorized to erect a coal shed at the pumping station and to inclose a passage way between the pump house and the filter station.

On motion of Mr. Hendrick a bill of \$40.00 for garbage collection by C. P. Owens, covering 5 weeks, was approved.

The Street Committee submitted the following report regarding assessment for concreting Carroll Avenue:

To the MAYOR AND COUNCIL:

Your Committee on Streets and Lights would respectfully report as follows as to assessment for improvement of Carroll Avenue: That from the total cost of said improvement, namely, \$43,096.34, there be deducted the sum of \$13,060.34, chargeable directly to the Town for the improvement of eight and one-half feet in the center of the Avenue; that the remaining amount, namely \$30,036, be assessed on the same basis as all former assessments for similar improvements; viz., two-thirds of the total cost exclusive of work at intersections of streets and the customary exemptions provided by law, to the abutting property, the total footage upon which this assessment is based not to include the bridge. This would make the assessment for each abutting property owner Two Dollars per foot. Respectfully submitted;

H. E. ROGERS
H. B. HENDRICK
SCOTT H. LILLY

On motion of Mr. Rogers the report was approved.

In accordance with the above action the following assessment, based thereon, was submitted by the Town Treasurer:

| Subdiv | Blk | Lot | Assessed Owner | Front Feet | Side Feet | Total | Amount due | Subdiv | Blk | Lot | Assessed Owner | Front Feet | Side Feet | Total | Amount due |
|--------|-----|-----|-----------------------------------|------------|-----------|-------|------------|--------|-----|-----|---------------------------------|------------|-----------|-------|------------|
| | | | LAUREL AVENUE: | | | | | H.C. | 2 | 3 | Walton C. John | 50 | | | 100.00 |
| L&E | 3 | 37 | General Conference Corporation | 50 | | | 100.00 | | | 4 | Louis A. and Annie Hansen | 50 | | | 100.00 |
| | | 38 | " " " | 100 | | | 200.00 | | | 5 | " " " " (part) | 25 | | | 50.00 |
| | | 39 | " " " | 50 | | | 100.00 | | | 5 | H. Edson Rogers | 25 | | | 50.00 |
| | | 40 | " " " | 65.12 | | | 130.24 | | | 6 | " " " | 50 | | | 100.00 |
| Fif. | A | 10 | Lewis and Heaton, Trustees | 118.34 | | | 236.68 | | | 7 | Arthur G. and Mary E. Daniells | 50 | | | 100.00 |
| | | 11 | " " " | 70.10 | | | 140.20 | | | 8 | " " " " | 50 | | | 100.00 |
| | | 12 | " " " | 90.76 | | | 181.52 | | | 9 | Walter T. and Belle C. Knox | 50 | | | 100.00 |
| | | | CARROLL AVENUE | | | | | | | 10 | " " " | 50 | | | 100.00 |
| L&E | 6 | 1 | Guy and Edna K. Clinton | 46.18 | | | 92.36 | | | 11 | Amy Lot | 50 | | | 100.00 |
| | | 21 | Mamie A. Cool (part) | 54.53 | | | 109.06 | | | 12 | Charles P. Owens | 50.9 | | | 101.80 |
| | | 21 | Benj. H. and Lucy J. Welsh (part) | 9 | | | 18.00 | | | 13 | " " " | 45 | | | 90.00 |
| | | 22 | Harry C. Deibler | 63.53 | | | 127.06 | | | 14 | Nathl. E. and Annie J. Disbrow | 45 | | | 90.00 |
| | | 23 | Ida A. Simpson | | 40.16 | | 80.32 | | | 15 | " " " | 41.1 | | | 82.20 |
| | | 24 | Benj. H. and Lucy J. Welsh | 46.36 | | | 92.72 | | 3 | 1 | Leonard M. and Nora M. Spear | 71 | | | 142.00 |
| | | 25 | John C. Babcock | 50 | | | 100.00 | | | 2 | R. F. Baker | 54.4 | | | 108.80 |
| | | 26 | Otis E. Lamond | 50 | | | 100.00 | Car. | 1 | 1 | Geo N. Beale Estate | 55 | | | 110.00 |
| | | 27 | Sarah E. Gornor | 40 | | | 80.00 | | | 2 | " " | 50 | | | 100.00 |
| | | 28 | Mary E. Shadle | 38.31 | | | 76.62 | | | 3 | " " | 50 | | | 100.00 |
| | | 29 | " " " | 38.2 | | | 76.40 | | 3 | | " " | 318.1 | | | 636.20 |
| | | 30 | Joseph W. Shadle, Inc. | 50.1 | | | 100.20 | | 5 | | William W. Warfield | 341.3 | | | 682.60 |
| | | 31 | Guy and Edna K. Clinton | 54.68 | | | 109.36 | pt | 7 | | Katharine C. Beale | 105 | | | 210.00 |
| | 7 | 1 | John L. Shaw | 40.51 | | | 81.02 | " | 7 | | Fred L. Glaize | 236.3 | | | 472.60 |
| H.C | 1 | 1 | Basil C. Linthicum | 70 | | | 140.00 | | 9 | | " " " | 218.7 | | | 436.40 |
| | | 2 | " " " (part) | 51.6 | | | 103.20 | Gil | 50 | 1 | Frank M. Edwards (and Viola B) | 70 | | | 140.00 |
| | | 2 | Chas. and Florence M. Langacre | 55.1 | | | 110.20 | pt | | 2 | " " " " | 2 | | | 4.00 |
| | 2 | 1 | Ross A. Diehl | 136.4 | | | 272.80 | " | | 2 | Jennie N, A. B. and M. E. Olsen | 59.67 | | | 119.34 |
| | | 2 | Earl and Florence L. Wilcox | 50 | | | 100.00 | | | 3 | Sophie M. Bushby | 61.8 | | | 123.60 |

| Sub Div | Blk | Lot | Assessed Owner | Front Feet | Side Feet | Total | Amount Due | Sub div | Blk | Lot | Assessed Owner | Front Feet | Side Feet | Total | Amount Due |
|---------|-----|-----|--------------------------------|------------|-----------|-------|------------|--------------|-----|-----|--|------------|-----------|-------|------------|
| Gil | 50 | 4 | Sophie M. Bushby | 61.8 | | | 123.60 | Gil | 19 | 29 | Margaret J. Garson | 70 | | | 140.00 |
| | | 5 | Annie E. Price | 80 | | | 160.00 | | | 30 | " " | 70 | | | 140.00 |
| | | 6 | Myer B. Newman | 86 | | | 172.00 | | | 31 | Fred L. Glaize | 181.8 | | | 363.60 |
| | | 7 | Esther M. Spicer | 93.5 | | | 187.00 | | | 32 | George N. Beale Estate | 50 | | | 100.00 |
| | | 8 | Sallie F. Jackson | 129.21 | | | 258.42 | | | 33 | " " " | 50 | | | 100.00 |
| | | 16 | Angus Lamond Estate | 87.9 | | | 175.80 | | | 34 | " " " | 50 | | | 100.00 |
| | | 17 | Augusta W. Long | 78.5 | | | 157.00 | | | 35 | " " " | 50 | | | 100.00 |
| Fif pt | F | 1 | Eleanor S. McKenney | 203 | | | 406.00 | Glazes | | 36 | " " " | 50 | | | 100.00 |
| " | | 2 | Helen L. Baird | 25 | | | 50.00 | | 39 | 6 | Harry L. Gouff | 55 | | | 110.00 |
| " | | 2 | Edwin S. French | 25 | | | 50.00 | | | 7 | Fred L. Glaize | 45 | | | 90.00 |
| " | | 3 | Amelia Scherger | 50 | | | 50.00 | | | 8 | Earl Beaumont | 45 | | | 90.00 |
| " | | 4 | " " | 71.4 | | | 142.80 | | | 9 | Fred L. Glaize | 42.5 | | | 85.00 |
| " | | 5 | Rollinson Colburn | 91.3 | | | 182.60 | | 40 | 1 | " " | 60 | | | 120.00 |
| " | | 6 | " " | 86.15 | | | 172.30 | | | 2 | Earl Baughn | 45 | | | 90.00 |
| Gil | 16 | 1 | Lura E. Davison | 69 | | | 138.00 | | | 3 | Fred L. Glaize | 45 | | | 90.00 |
| | | 2 | Arthur and Elizabeth Horn | 58.8 | | | 117.60 | | | 4 | Ashley H. and Frances E. Downs | 45 | | | 90.00 |
| | 19 | 15 | Herman G. and Mabel M. Heffner | 10 | | | 20.00 | | | 5 | Fred L. Glaize | 55 | | | 110.00 |
| | | 15 | I. L. Martin | 112 | | | 224.00 | Gil | 37 | 1 | Charles E. Smith | 123 | | | 246.00 |
| | | 16 | Herman G. and Mabel M. Heffner | 45 | | | 90.00 | | | 2 | Susan A. Summy | 57.5 | | | 115.00 |
| | | 16 | J. R. Kennedy, Jr. | 5 | | | 10.00 | | | 3 | G. D. and G. E. Bush | 108.2 | | | 216.40 |
| | | 17 | " " " | 50 | | | 100.00 | | | 4 | M. Frank Ruppert | 126.3 | | | 252.60 |
| | | 18 | Harry L. and Sadie C. Elmslie | 50 | | | 100.00 | | | 5 | " " " | 86.4 | | | 172.80 |
| | | 19 | Tuley W. Nelson | 50 | | | 100.00 | | | 6 | " " " | 100 | | | 200.00 |
| | | 20 | Maude Harter | 50 | | | 100.00 | | | 7 | " " " | 102.3 | | | 204.60 |
| | | 21 | Richard D. and Anna V. Rush | 50 | | | 100.00 | | 51 | | Washington Sanitarium and Washington Missionary College | 275 | | | 550.00 |
| | | 22 | " " " " " | 50 | | | 100.00 | | | | | | | | |
| | | 23 | Chas. W. and Sarah E. Ferrar | 50 | | | 100.00 | | | | | | | | |
| | | 24 | John D. and Jennima C. Miller | 50 | | | 100.00 | Unsubdivided | | | S. Maurice Appleby | 83 | | | 166.00 |
| | | 25 | Robert E. Seeley | 50 | | | 100.00 | | | | D. E. Kleps | 710 | | | 1420.00 |
| | | 26 | Wm. W. and Pearl E. Eastman | 50 | | | 100.00 | | | | | | | | |
| | | 27 | W. J. Adams | 50 | | | 100.00 | | | | | | | | |
| | | 28 | Wilton A. Lockwood | 50 | | | 100.00 | | | | | | | | |

The following Ordinance was presented for the consideration of the Council:

Ordinance No. 324

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

Sec. 1. That the special assessment submitted by the Town Treasurer this date, based upon recommendations of the Committee on Streets and Lights, and approved by the Council, for the construction of a concrete roadway on Laurel and Garrall Avenues, be and the same is hereby approved, the property so assessed being deemed and hereby declared specially benefited by the construction of said concrete roadway.

Sec. 2. The assessments hereby approved shall be due and payable September 18, 1918, with privilege of payment, if so desired, in five equal annual installments, the first due Sept 18, 1918, and subsequent payments due on September 18th of each succeeding year until paid; provided that pay-

ments of one-fifth original amount due, or excess thereof, may be made at any time desired within the payment period. All deferred payments shall bear interest at the rate of 6% per annum.

Mr. Rogers 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, Lillie, Lewton, Miller, Rogers and Taff. Voting nay, none.

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

Approved:

W. G. Platt Mayor.

Ben Q. Davis
Clerk.

Monday evening, September 23, 1918

A special meeting of the Council was held this date, upon call of the Mayor, convening at 8 o'clock at the office of the Clerk, for the purpose of considering an application of the Chesapeake and Potomac Telephone Company to lay a conduit under and across Carroll Ave. at Laurel Ave, for the purpose of relieving the congestion of wires at that point. There were present the Mayor and Councilmen Hendrick, Lilly, Lewton, Rogers and Taff.

The Clerk laid before the Council the Company's request, by G. H. Warren, Rights of Way Superintendent, and the following proposed Ordinance:

Ordinance No. 325.

AN ORDINANCE authorizing the Chesapeake and Potomac Telephone Company, of Baltimore City, its successors and assigns to construct, maintain and operate its conduits, ducts, mains, pipes, cables, wires, manholes and all other necessary underground appliances on, in, under and thro Carroll and Laurel Avenues within the corporate limits of the Town of Takoma Park, Maryland.

Be it enacted and ordained by the Mayor and Council of the Town of Takoma Park, Maryland, that the Chesapeake and Potomac Telephone Company of Baltimore City, its successors and assigns, be and it is hereby authorized and empowered to construct, maintain and operate conduits with ducts, cables, wires, manholes and all other necessary underground appliances on, in, under and through Carroll and Laurel Avenues as follows:

Beginning at a point in South side of Carroll Avenue west of intersection with Laurel Avenue at pole numbered 11, conduit to be constructed in parking and across Carroll Avenue under tracks of Capital Traction Company to east parking, thence in a north-easterly direction in parking in Carroll Avenue to pole numbered 1613, all being within the limits of the Town of Takoma Park, Maryland, as shown on blue print attached hereto and made a part hereof.

Section 1. That said conduits shall be laid in a trench not exceeding eighteen (18) inches in width, and when laid the said trench shall be promptly filled in and tamped, and all pavements or portions of streets disturbed by said work shall be promptly restored to the like good condition they were before the laying of said conduits and at the expense of said Company.

Section 2. That the said The Chesapeake and Potomac Telephone Company of Baltimore City shall maintain its conduits and fixtures in good and safe order and condition, and shall at all times fully indemnify, protect and save harmless the said Town of Takoma Park from and against all actions, claims, suits, damages and charges, and against all loss and necessary expenses arising from the construction and maintenance of said conduits or from its neglect or failure to maintain the said appliances in good and safe order and condition.

Section 3. That said conduits shall be so located and constructed as in no way to interfere with gas, water pipes, or any drain, drain pipes or sewerage pipes now in said streets.

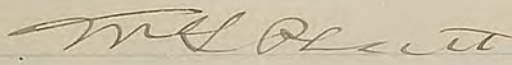
Section 4. That all work performed under the provisions of this ordinance shall be subject to the supervision of the Chairman of the Street Committee or some other representative duly authorized by the Mayor and Council of the Town of Takoma Park, and shall be done in a substantial and workmanlike manner.

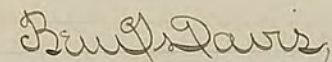
The matter was discussed at some length, at the conclusion of which, upon motion of Mr. Rogers the Ordinance was adopted upon aye and nay vote as follows: voting aye, the Mayor and Councilmen, Hendrick, Lewton, Lillie, Rogers and Taff. Voting nay, none.

Upon motion of Mr. Hendrick, Mr. Charles E. Ferrar was appointed a deputy bailiff of the Town of Takoma Park.

There being no further business the Council, at 9:20 o'clock p.m., adjourned.

Approved:

 Mayor

 Clerk.

Takoma Park, Md., October 14, 1918.

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

The minutes of the last regular meeting and of the special meetings of September 16 and September 23 were read and approved.

The Clerk laid before the Council a communication from the Potomac Electric Power Company with reference to the recent requests of the Council for addition street lights, requesting that the order be withdrawn until normal conditions are restored. This request, the Company explained was made in conformity with the desires of the Capital Issues Committee of the War Finance Board that existing public facilities must be made to serve in place of new ones, regardless of temporary inconveniences and discomforts, unless the public health or paramount local economic necessity is involved. In view of the Company's statement the Mayor expressed the opinion that the request for the additional lights would be temporarily withheld.

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

| | | | | |
|--|------------|--|----------|------------|
| <i>Balance on hand last report</i> ----- | \$ 4164.72 | <i>assistance to engineer</i> ----- | \$ 19.25 | 238.29 |
| <i>Receipts:</i> | | <i>Sewer system; miscellaneous</i> ----- | | 12.80 |
| <i>From general taxes</i> ----- | \$ 412.24 | <i>Street work; labor</i> ----- | 129.30 | |
| " <i>special taxes</i> ----- | 699.49 | <i>material</i> ----- | 47.30 | 176.60 |
| " <i>water rents</i> ----- | 24.60 | <i>Concrete streets</i> ----- | | 89.10 |
| " <i>water meter advances</i> ----- | 11.50 | <i>General expenses; printing</i> ----- | 13.10 | |
| " <i>water and sewer permits</i> ----- | 9.00 | <i>telephones</i> ----- | 9.10 | |
| " <i>gas permits</i> ----- | 1.00 | <i>postage</i> ----- | 17.04 | 39.24 |
| " <i>building permits</i> ----- | 8.00 | <i>Miscellaneous expenses</i> ----- | | 48.50 |
| | 1165.83 | <i>Interest on general improvement bonds</i> ----- | | 200.00 |
| | 5330.55 | <i>Salaries; clerk and treasurer</i> ----- | 50.00 | |
| <i>Disbursements:</i> | | <i>Superintendent of Public Work</i> ----- | 125.00 | 175.00 |
| <i>Pumping and filter plants; miscel.</i> -- | 75.04 | <i>Balance on hand</i> ----- | | \$ 4351.02 |
| <i>fuel oil</i> ----- | 34.00 | | | |
| <i>salary of engineer</i> ----- | 110.00 | | | |

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

Mr. Taff, from the Finance Committee submitted the following bills:

| | | | | | |
|--|-------|--|-------|---|----------|
| <i>C and P. Telephone Co. Rentals</i> ----- | 9.35 | <i>J. H. Cissel, 8 bbl. cement</i> ----- | 25.20 | <i>Wash. Sanitarium, Team hire</i> ----- | \$ 16.00 |
| <i>Cal. Brick and Coal Co. Stone and dust</i> -- | 38.17 | <i>Wash. Sanitarium, Gasoline hauling</i> -- | 32.80 | <i>Standard Oil Co. 2 bbl. lubr. oil</i> -- | 67.02 |

On motion of Mr. Taff payment of the bills was directed when properly o'k'd by the official responsible for the expenditure.

A bill of Mr. J. W. Shadle for tools and articles stolen during the concreting of Carroll Avenue, amounting to \$115.17, was referred to the Street Committee for consideration and recommendation.

Bills of C. P. Owens, of \$4.00 for 1/2 week garbage collection, and of Niles Gary, of \$2.00 for distribution of garbage collection service cards, were submitted by the Health Committee and approved for payment.

Mr. Hendrick, from the Health Committee returned the written complaint of Mr. Fred K. A. Haight against the unsanitary conditions at the property of Miss Ourand on Holly Ave., with report that after visitation Miss Ourand was directed, on September 30th to clean the roof of her back porch. The report of action taken was approved.

With reference to the application of Miss Lillian Lewton, Chestnut Ave., to keep a pig, the Health Committee reported with recommendation that, in the light of Ordinance No. 155, forbidding swine to be kept nearer than 500 feet to a residence not of owner of swine, that the petition be denied. The report and recommendation were approved by the Council.

The Health Committee, by Mr. Hendricks, again called attention to the serious menace to the public health by drainage conditions from houses on Grant Ave. After discussion and the evident impossibility of providing sewers for this section at the present time it was decided that conditions could be much improved by cutting out gutters and keeping them clear for drainage.

The Street Committee, by Mr. Rogers, returned the protest of the General Conference of seventh-day Adventists against the assessment for concreting of Laurel Ave. with the following report thereon:

October 14, 1918.-The Street Committee would respectfully report that in their opinion the Clerk should say to the petitioners -
1. That the matter of concreting the space between car tracks does not affect the amount of assessment paid by property owners.
2. That in view of the fact that the roadway on the space in question is as wide as in any other place on the Avenue, the petitioners be informed that the Council does not see how it can change the assessment.

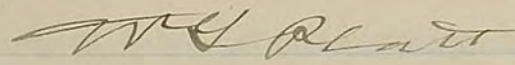
The report was unanimously approved by the Council.

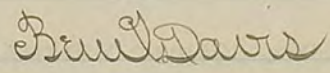
The Clerk invited the attention of the Council to the difficulty which has existed for several years in rendering proper water bills for water consumed at the buildings of the Washington Sanitarium and the Washington Missionary College. This difficulty, the Clerk explained, was due to the fact that the meters were frequently out of order, either not registering or being out, sometimes for weeks, for repairs, and that in the Clerk's judgment was due to the small meters used. As a result water bills have to be calculated upon prior years' consumptions, which is unsatisfactory to all concerned.

On motion of Mr. Hendrick the matter was referred to the Water and Sewer Committee for thorough investigation and report at the next meeting of the Council as to proper steps necessary to remedy the situation complained of.

There being no further business the Council, at 8:55 o'clock adjourned.

Approved:

 Mayor


Clerk

Monday Evening, November 11, 1918

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

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

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

| | | | | |
|---------------------------------------|------------|-------------------------------------|----------|---------|
| Balance on hand last report..... | \$ 4351.02 | Water System: miscellaneous..... | \$ 25.60 | 9 |
| Receipts: | | Street Work; labor..... | 152.00 | |
| From general taxes..... | \$ 1347.50 | material..... | 63.17 | 215.17 |
| " special "..... | 4666.21 | General expenses; telephones..... | 9.35 | |
| " water tents..... | 755.78 | Street lighting..... | 180.91 | |
| " water and sewer permits..... | 5.00 | Interest on bonds..... | 1110.00 | |
| " building permits..... | 4.00 | Miscellaneous..... | 23.00 | |
| " builders' deposits..... | 20.00 | Salaries; clerk and treasurer..... | 50.00 | |
| | 6798.49 | superintendent of public work..... | 125.00 | 175.00 |
| Disbursements; | 11149.51 | Builders' deposits returned..... | 10.00 | |
| Pumping and filter plant: miscel..... | \$ 107.82 | Special improvement bonds paid..... | 1590.00 | 3528.10 |
| Salary of engineer..... | 110.00 | Balance on hand..... | | 7621.41 |
| assistance to engineer..... | 61.25 | | | |
| | 279.07 | | | |

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

Mr. H. H. Spencer personally petitioned the Council for permission to install a toilet of the hopper variety on the interior of a garage he is erecting and which he understands is contrary to the plumbing regulations. The request was referred to the water and sewer committee.

Mr. Spencer also preferred a request for permission to cut down some trees adjacent to his property. It developed that the trees were on the property of the Washington Sanitarium and hence not within the jurisdiction of the Council.

A delegation of citizens residing on Holly Avenue appeared before the Council and renewed a former plea for the repeal of the Ordinance against coasting in iron wheeled wagons on the streets of the Town. After several members of the delegation had expressed their views the Mayor advised them the matter would be given due consideration.

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

| | | | | | |
|--------------------------------------|---------|---|---------|----------------------------------|----------|
| C. and P. Telephone Co. Rentals..... | \$ 9.60 | Col. Brick and Coal Co. 29' boards..... | \$ 1.16 | J. H. Cissel, 8 bbl. cement..... | \$ 25.20 |
| S. A. Cutshaw, Blacksmithing..... | 2.35 | The Barrett Co. 102 gals Tarvia..... | 22.44 | | 60.75 |

On motion of Mr. Taff payment of the bills was authorized and directed.

The communication of the Joseph W. Shadle, Inc. Company, for refund of \$115.17 for tools, etc., stolen during the concreting of Carroll Avenue, was returned by the Street Committee, to which it had been referred with recommendation that the Company be informed that under the terms of its contract the Council does not find it possible to comply with their request. The recommendation was approved.

The Street Committee, by Mr. Rogers, submitted proposals as follows for removing and resetting the stone gates at the entrance to the property of Mr. D. E. Kleps: Samuel Miller & Co., 23 to 49 N. St., N.E., Washington, D.C., \$329.00; Charles P. Owens, Takoma Park, Md., \$325.00; The Committee recommended acceptance of Mr. Owen's proposal and on motion of Mr. Rogers it was so ordered.

Dr. Miller, from the Water and Sewer Committee, reported as follows: That the matter of water meters at the Sanitarium and their necessary repairs would be taken up at once with the Superintendent of Public Work and remedied; that a break-down of the Mietz-Weiss engine had required repairs now about completed and that the disinfecting chlorine plant was not properly functioning. Upon his suggestion Dr. Miller was authorized to consult with Mr. Harry Stevens concerning the chlorine apparatus.

Upon motion of Mr. Taff the Clerk was authorized to purchase a new quantity of sand for the filter unit.

The Council proceeded to consider the request of Holly Avenue residents for repeal of the Ordinance against coasting in iron-wheeled wagons and as discussion evidenced a desire to repeal the Ordinance the following was submitted:

Ordinance No. 326.

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

Sec. 1. That Ordinance No. 298 to prevent coasting upon the streets of the Town in vehicles with metal tires, passed and approved September 11, 1916, be and the same is hereby repealed.

h. 220

The Ordinance was adopted upon aye and nay vote as follows: Voting aye the Mayor and Councilmen Lewton, Lilly, Miller, Rogers and Taff. Voting nay, none.

The request of the General Conference and the Review and Herald Board for remission of corporation taxes against certain lots owned by them and used as a public park, was returned by the Judiciary Committee, through Mr. Lilly, its Chairman, with recommendation that the petitioners be informed that the Council is without authority to remit taxes on this property. The report was approved.

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

Approved: *W. E. Platt*

Mayor.

Ben D. Davis, Clerk.

Monday Evening, December 9, 1918.

The Council met at 8 o'clock. There were present the Mayor and Councilmen Hendrick, 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 | \$ 7621.41 | Disbursements: | |
| Receipts: | | Pumping plant; salary of engineer | \$ 110.00 |
| From general taxes | \$ 460.63 | assistance to engineer | 50.75 160.75 |
| special " | 1567.05 | Water System; miscellaneous | 143.91 |
| water rents | 235.59 | Sewer System; miscellaneous | 11.60 |
| water meter advances | 23.00 | Street Work; labor | 131.60 |
| water and sewer permits | 6.00 | material | 22.44 154.04 |
| gas permits | 2.00 | General expenses; telephones | 9.60 |
| building permits | 2.00 | Street lighting; Sept, Oct. and Nov. | 487.50 |
| builders' deposits | 10.00 | Salaries; clerk and treasurer | 50.00 |
| miscellaneous | 2.00 | superintendent of Public Work | 125.00 175.00 1142.40 |
| | <u>2308.27</u> | Balance on hand | \$ 8787.28 |
| | 9929.68 | | |

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

The Clerk laid before the Council a communication from Mrs. Sarah E. Ferrar in which she submitted a claim for \$250 for damages to her automobile resulting from its collision with a block of concrete placed upon the street by the superintendent of public work to protect a repair in the pavement and which he neglected to indicate by lights. Mrs. Ferrar stated further that the obstruction was not visible after dark and that her car was very badly demolished. She expressed her willingness to accept the amount stated in lieu of all damages or to accept such estimate as the Chevrolet service station may submit to place the car in proper condition.

On motion of Mr. Taff the communication was referred to the Street Committee for investigation and full report with recommendation, such report to be forwarded with least possible delay to the Judiciary Committee for report as to the Town's liability and recommendation for proper action to be taken.

Mr. Lloyd Biddle addressed the Council with reference to the application of the Washington Gaslight Company to the Public Utilities Commission of the District of Columbia, for an increase in the price of gas, with the strong probability that a similar

plea will be made to the Public Utilities Commission of Maryland. In view of the fact that the Gas Company now charges a discriminatory rate of 10 cents higher on the Maryland side of the Town, Mr. Biddle urged that the Mayor and Council take action to oppose a continuance of this discrimination by the imposition of a still higher rate on the Maryland side.

After some discussion and a statement by the Mayor of action already taken by the Town authorities in the matter, Mr. Taff moved that the Mayor submit a letter to the Maryland Public Utilities Commission asking, in case of an application for higher rates, or the submission of a schedule of higher gas rates by the Washington Gaslight Company that the same be not granted until interested communities be given opportunity for a hearing. The motion was carried.

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

| | | | | | |
|---------------------------------------|--------|---|-------|-------------------------------------|--------|
| C. and P. Telephone Co. Rentals -- \$ | 9.05 | Wallace and Tiernan Co. --- | 11.25 | Hunter Bros. 6 line fence posts --- | 5.00 |
| Wash. Sanitarium, Gasoline -- | 40.33 | J. W. Shadle, lamp hole lid etc --- | 8.25 | Wash. Sanitarium, Hauling --- | 15.13 |
| Standard Oil Co. Coal Oil --- | 9.00 | Chaney-Wolfe Truck, hauling --- | 22.00 | Col. Brack and Coal Co. --- | 27.86 |
| The Barrett Co. 600 gals. Tarvia -- | 108.00 | Dist. Machine Works, machinery reps. 596.73 | | | 852.60 |

On motion of Mr. Taff payment of the bills was directed when properly O.K'd.

Mr. Rogers, from the Street Committee, reported that owing to the lateness of the season, the reconstruction of the entrance gates to Mr. Kleps' property would have to be postponed, to which Mr. Kleps was agreeable.

On motion of Mr. Rogers an appropriation of \$50.00 was authorized for purchase of cinders for street repair work.

For Dr. Miller, Water and Sewer Committee, Mr. Rogers reported that an inspection had been made of all meters at the Sanitarium and College buildings and they were found in proper condition. The committee recommended purchase of an extra meter for installation whenever repairs were needed and suggested readings of the meters quarterly instead of semi-annually. An motion of Mr. Rogers these recommendations were approved.

Mr. Rogers called attention also to the possible necessity of renewing about 100 feet of town fire hose now stored at the Review and Herald Building. Upon suggestion of the Mayor Mr. Rogers was authorized to take up the matter with the Chief of the Washington Fire Department who would doubtless be pleased to test and renew the hose if required.

Mr. Walter Plumley appeared before the Council in behalf of the claim of Mrs. Sarah E. Ferrar for damages to her

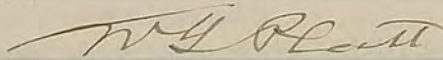
automobile. Mr. Plumley was informed of the receipt of the claim and of the preliminary action taken by the Council thereon.

On motion of Mr. Taff the Superintendent of Public Work was directed to use such street oil as he has in stock upon Tulip Avenue, between Willow and Oak.

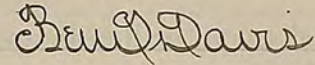
The Superintendent of Public Work, in order that proper protection may be given to the Spring Park property, requested that it be surveyed and properly marked and on motion of Mr. Taff authority was granted for necessary action.

There being no further business the Council thereupon, at 8:50 o'clock p.m., adjourned.

Approved:



Mayor.



Clerk.

Monday Evening, January 13, 1919

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

In the absence of the Mayor the Council was called to order by the Clerk and on motion of Mr. Lewton, Mr. Taff was elected Mayor pro tem

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 | \$ 8787.28 | fuel oil | \$ 64.46 | |
| Receipts: | | salary of engineer | 110.00 | |
| From general taxes | \$ 479.71 | assistance to engineer | 86.96 | 891.40 |
| special " | 947.80 | Sewer system: miscellaneous | | 8.25 |
| water rents | 55.50 | Street work: labor | 159.35 | |
| water meter advances | 11.50 | material | 135.86 | 295.21 |
| water and sewer permits | 1.00 | Concrete Streets | | 178.48 |
| gas permits | 1.00 | General expenses: telephones | | 9.05 |
| miscellaneous | 1.00 | Interest on improvement bonds | | 142.17 |
| building permits | 2.00 | Salaries: clerk and treasurer | 50.00 | |
| proceeds of state bonds | 7425.74 | superintendent of public work | 125.00 | 175.00 |
| | 8925.25 | Special improvement bonds paid | | 10000.00 |
| | 17712.53 | Deposit to credit of sinking fund | | 1000.00 |
| Disbursements: | | Balance on hand | | \$ 5012.97 |
| Pumping plant: miscellaneous | 629.98 | | | |