

On motion, properly seconded, Council adjourned at 10:10 P. M.

J. W. Dodd

J. W. Dodd

Clerk

O. W. Youngblood

Mayor

SPECIAL MEETING
MAYOR AND COUNCIL
JULY 6, 1946

Meeting called to order by Mayor O. W. Youngblood at 8:00 P.M. Those present were Mayor Youngblood, Councilmen Anderson, Heffner, Nies, Post, Sidell, Taft, and Mr. William F. Fischer by invitation.

The Mayor stated that the meeting was called for the purpose of giving consideration to a communication dated June 27, 1946, from Major William F. Fischer, addressed to the Mayor and Council, in which communication, among other things, Major Fischer stated that he could not accept reappointment as Superintendent of Public Works for the Town, because he felt he had been discriminated against as he had not been given an increase in salary while the other employees had received an increase.

A lengthy discussion was entered into regarding Major Fischer's communication. The discussion disclosed that his letter to the Mayor and Council and in the public press gave the impression that he was the only employee of the town who did not get an increase in salary, when in fact out of the total of approximately 18 town employees only two received increases in salary, the two being Mr. Dodd and Mrs. Abercrombie, his assistant.

Consideration was next given to Major Fischer's declination to accept appointment as Superintendent of Public Works. After discussion Councilman Anderson moved that the Council refuse to accept Major Fischer's declination to accept the appointment as Superintendent of Public Works. This motion was seconded by Councilman Taft who called for a ye and nay vote. Those voting to refuse to accept Major Fischer's declination were Councilmen Anderson, Nies, Post, Sidell and Taft. Councilman Heffner not voting.

Consideration was given to the question of increasing Major Fischer's salary and his status as Superintendent of Public Works. After discussion to clear any question regarding his status and salary, Councilman Nies moved that Major Fischer be reappointed Superintendent of Public Works for the town of Takoma Park for the ensuing year at a salary of \$3200.00 per year, beginning July 1, 1946. This motion was seconded by Councilman Anderson and approved.

The matter of expense in resurfacing Laurel Avenue was brought forward. It was the opinion of the Council that notice in the press should be given informing the citizens, many of whom have already made inquiry, that the resurfacing of Laurel Avenue was done at no expense to the town. The work was done to correct defects in paving. The clerk was requested by the Council to contact Engineer Seybolt regarding his work preceding the paving of Davis, Garland, and Central Avenues, and to insist that Mr. Seybolt finish his work at once so that bids can be let for the paving job which has been pending for a long time.

Upon motion of Councilman Sidel the Council adjourned at 9:45 P.M.

Deleted
W. H. Sidel

J. H. M. Dodd
Clerk

O. St. Youngblood
Mayor

REGULAR MEETING
MAYOR AND COUNCIL
JULY 15th, 1946

Meeting called to order at 8:15 P. M. Those present were Mayor Youngblood, Councilmen Heffner, Nies, Sidell and Taft.

Minutes of the regular meeting of June 17th and special meetings of June 26th and July 6th, were approved.

Financial Statement for the month of June was presented by the Clerk and Treasurer, and ordered files, as follows:

RECEIPTS

General Taxes - - - - -	\$171.35	
Interest & Penalties - - - - -	13.78	
Special Assessments - - - - -	46.60	
Building Permits - - - - -	42.00	
Electrical Permits - - - - -	21.00	
Excavating " - - - - -	5.00	
Dog Tax - - - - -	18.75	
Vendor Permits - - - - -	1.00	
Taxicab Badge Deposits - - - - -	5.50	
Police Telephone - - - - -	12.00	
Commission Police Telephone - - - - -	1.27	
Montgomery Co. Fines-Feb.-Mar.-April - - - -	76.00	
" " Gas Tax - - - - -	1,120.77	
	<u>\$1,535.02</u>	

DISBURSEMENTS

STREETS:

Labor	\$931.50	
Materials	234.51	
Gas-Oil-Auto Upkeep-Sup.	335.00	
Resurfacing	<u>2,850.00</u>	\$4,351.01

SERVICE:

Garbage-Labor	786.15	
Gas-Oil-Auto Upk.	50.76	
Trash-Labor	932.05	
Gas-Oil-Auto Upk.	45.46	
Disposal	159.33	
Street Lights	555.53	
Traffic Light	<u>3.75</u>	2,533.03

POLICE:

Salaries	675.40	
Clothing Allowance	20.00	
Gas-Oil-Auto Upkeep	111.46	
Tele.-Lights-Fuel-Supplies	<u>36.70</u>	843.56

OFFICE:

Salaries	841.66	
Telephone	21.12	
Ptg.-Supplies	90.20	
Equipment	10.50	
Postage	<u>63.00</u>	1,026.48

PARKS & PLAYGROUNDS:

Supplies	180	.80
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ASSESSABLE IMPROVEMENTS:

Balance due on Oswego-Ritchie- Geneva Aves. Paving	<u>7,706.70</u>	7,706.70
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MISCELLANEOUS:

Fire Dept. Tax Revenue	2,652.20	
Montgomery Co. Police Tele.	12.00	
Prince Geo. Co. Transfer	29.00	
Municipal Bldg. Expense	13.00	
Office Rent	55.00	
Dog Expense	3.00	
Taxicab Badge Refund	6.00	
Henry Field Retirement	25.00	
Justice of Peace Salary	<u>25.00</u>	<u>2,820.20</u>
		<u>19,281.78</u>

BANK STATEMENT

GENERAL ACCOUNT:

5/31/46 - On hand Citizen Bank	20,229.39	
Deposits in June	<u>1,535.02</u>	
	21,764.41	
Withdrawals in June	<u>18,597.04</u>	
6/30/46 - On hand		3,167.37
5/31/46 - On hand Sub. Natl. Bank	3,501.49	
deposits in June	<u>3,501.49</u>	
Withdrawals in June	<u>684.74</u>	
6/30/46 - On hand		<u>2,816.75</u>
6/30/46 - On hand all banks		<u>5,984.12</u>

REVOLVING FUND:

5/31/46 - On hand Sub. Natl. Bank	323.72	
No deposits or withdrawals	<u>323.72</u>	
6/30/46 - On hand		<u>323.72</u>

COMMUNICATIONS: From Wm. O. Tarver, regarding drainage on Mississippi Ave., and Ritchie Ave. Referred to Municipal Service.

From Ralph G. Shure, Atty., regarding claim of Mr. Jno. A. Misesell for damage sustained in breakage of storm sewers. Referred to Municipal Service Committee.

From Mrs. Phillip W. Woods, Chairman Transportation and Utilities Committee of the Takoma Park Study Group, requesting information as to various functions of the Town, Referred to Council as a whole.

From Byron H. Souder, Town Police Officer, regarding accident to Montgomery County Police Car No. 7, while patrolling on Flower Ave. Referred to Municipal Service Committee.

From Eleanor M. MacCornack, Asst. Secretary of the Takoma Park Study Group, regarding better arrangement for seating of the Mayor and Council, to enable better hearing. Mayor Youngblood stated that the new arrangement made this evening would be tried out, and it that did not correct the condition complained of, that another arrangement would be tried.

From Mrs. Donald Bliss, regarding the listing of the Town telephones in order that information may be more readily obtained. Referred to Finance Committee.

From Leonard E. Seiss, Rockville, Md., making application for position on the Town Police Force. Referred to Municipal Service Committee.

From Geo. Wilt of Rockville, Md., making application for position on the Town Police Force. Referred to Municipal Service Committee.

From Mr. C. A. Reed, Pres. of the North Takoma Improvement Club, regarding re-arranging shrubbery in triangular park at Baltimore and Albany Avenues. Referred to Municipal Works committee.

From Mr. and Mrs. E. A. Kreutzer regarding removal of shield on street light at the corner of Tulip and Holly Avenues. Referred to Municipal Works Committee.

From Lincoln Valley Citizens Assn., enclosing petition from residents of Jackson Ave., requesting storm sewer from Lincoln Ave. to Sligo Creek. Referred to Municipal Works Committee.

Mr. Hugh O. McKinney of 1020 Flower Ave., addressed Council, complaining of lack of trash and ash collection.

Mrs. Wm. F. Fischer addressed Council and requested that the listing of the Town telephones be changed, in order that people might more easily contact the proper office when calling in connection with streets, garbage and trash.

Mr. H. E. Preston addressed Council regarding the bad condition of Glengary Ave., and asked that something be done to correct the bad condition.

Mr. John W. Coffman, Sr., addressed council regarding contribution to the American Legion to cover the cost of erection of the Honor Roll, and expressed the hope that the Mayor and Council could see their way clear to make a contribution of at least \$300.00 as the cost of the Honor Roll amounted to approximately \$800.00..

Mr. Coffman also asked that those present see what they could do towards making a personal contribution, and that any contributions made be turned in to the Clerk at the Town Offices. He also stated in

behalf of the American Legion that they were working dilligently to obtain the names of persons whose name do not appear upon the roll at the present time, and that the Legion regretted that several names were left out of the "Gold Star" section, but he understood the Legion had all of those names now.

Mr. Frank Rule of 8409 Piney Branch Road addressed council regarding the alley in the rear of the 8400 block of Piney Branch Road, and asked that something be done to make this alley passable.

Mr. Dunn, 616 Albemarle Ave. Complained about people dumping ashes in Kennebec Ave. adjacent to his property on Albemarle Ave.

Numerous citizens from Mississippi Ave. appeared beford council and asked that immediate steps be taken to eliminate the bad storm watør condition coming down from Ritchie Ave. over their property to Mississippi Avenue. Mayor Youngblood advised them that the Engineer was working on this project at the present time, and that some action would be taken at the earliest possible date.

Mr. Irving lang of 1101 Larch Avenue appeared before council regarding drainage over his property, and requested that steps be taken to take care of this storm water.

Councilman Nies addressed those present regarding a long range program for the construction of streets and storm drainage in the town, and advised that it was possible for the town to do only a certain amount of this work each year as funds were made available.

Mr. Albert B. Ground addressed council regarding numerous things that could be done for the betterment of the town.

Mr. Irving Paris of 901 Larch Avenue addressed council regarding broken curb and gutter in front of his property, and requested that same be repaired.

Mr. Gorin, who is building a number of dwellings in New Hampshire Gardens Subdivision, appeared before council and stated that he would like to know just what the town expected of him in regard to streets and storm sewers in that section. Mr. Gorin was advised that the matter would be referred to the Municipal Works Committee for their study and recommendation to the council.

FINANCE COMMITTEE: Bills in amount of \$2950.45 were presented by the Finance Committee and payment of same was approved.

At the request of Councilman Nies, Vice-Chairman of the Committee, the Clerk presented to the council Annual Financial Statement of the town for the fiscal year beginning July 1st, 1945 and ending June 30th, 1946, said Financial Statement being as follows:

FINANCIAL STATEMENT
TOWN OF TAKOMA PARK, MD.
FISCAL YEAR 1945
JULY 1st, 1945 TO JUNE 30, 1946

RECEIPTS:

General Taxes - - - - -	\$109,446.24	
Less Discounts - - - - -	<u>3,659.22</u>	105,787.02
Back taxes - - - - -		221.88
Interest & Penalties - - - - -		677.86
Charges - - - - -		23.79
Special Assessments - - - - -		18,355.15
Building Permit Fees - - - - -		1,068.00
Electrical Permit Fees - - - - -		226.00
Excavation Permit Fees - - - - -		48.00
Dog Tax & Impounding Fees - - - - -		695.50
Taxicab-Vendor Permits & Badge Deposits - - - - -		214.75
State Franchise Tax - - - - -		148.75
Montgomery County - Police-Tele.- - - - -		144.00
" " - Fines - - - - -		156.50
" " - Income Tax - - - - -		4,046.30
" " - Bank Share Tax - - - - -		913.94
" " - Gasoline Tax - - - - -		1,120.77
Prince George's County - Income Tax - - - - -		908.84
" " " - Gasoline Tax - - - - -		468.70
Tax Sale Certificate Redemption - - - - -		32.96
Sidewalk Protection Deposits - - - - -		20.00
Refund on Street Work overhcharge - - - - -		862.59
Interest on Certificate of Deposit - - - - -		47.11
Miscellaneous Receipts - - - - -		<u>130.53</u>
		<u>\$136,318.94</u>

DISBURSEMENTS

SPECIAL ASSESSMENT CONSTRUCTION * - - - - -	-\$39,558.59	
Less Town Share - - - - -	<u>11,689.70</u>	\$27,868.89
 STREETS STORM SEWERS:		
Labor	5,478.68	
Material	7,878.16	
Gas-Oil-Auto Upkeep-Tools-Supplies	4,377.50	
Resurfacing & Repairs	5,093.20	
Storm Sewers	4,398.43	
Town Share Special Assessment Work	<u>11,689.70</u>	38,915.67
 SERVICE:		
Trash Collection & Disposal	11,437.95	
Ash Collection	1,082.12	
Garbage Collection-Gas-Oil-Auto Upkeep	9,206.52	
Street & Traffic Lights	<u>6,528.57</u>	28,255.16
 POLICE:		
Salaries	8,226.40	
Clothing Allowance	410.95	
Gas-Oil-Auto Upkeep-Misc. Expense	2,289.49	
Hot Water Heater	<u>106.89</u>	11,033.73

OFFICE:

Salaries: Clerk & Treas.-Supt. of Public Works-Additional Clerical-Building & Elec. Inspectors	9,986.09	
Supplies-Equipment-Misc. Expense	807.09	
Postage & Printing	<u>179.29</u>	10,972.47

PARKS AND PLAYGROUNDS:

Material	<u>82.35</u>	82,35
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FIRE DEPT.

Revenue from General Taxes	<u>13,152.20</u>	13,152.20
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Library:

Revenue from General Taxes	<u>5,447.74</u>	5,447.74
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MISCELLANEOUS:

Recording Fees	11.75	
Dog Expense	150.50	
Office Rent	660.00	
Municipal Building Expense	325.86	
Montgomery County Police Telephone	144.00	
Compensation Corp. Counsel	350.00	
Refund Taxes-overpaid-	130.01	
Refund Sidewalk Deposits	20.00	
Taxicab Badge Refunds	14.00	
Insurance Premiums	1,252.73	
Tax Certificate Redemption	32.96	
Building Permit Expense	4.75	
Montgomery & Prince George Co. Transfers	111.45	
Refund Special Assessment	29.25	
Land Purchased for street (C.E. Thomas)	1,160.52	
Audit Expense	219.00	
Legal Expense (Accidents)	101.98	
Dues Mont. Co. Civic Federation	15.00	
Election Expense	205.30	
Taxicab Expense	36.00	
H. Fields-Retirement	300.00	
Justice of Peace Salary	<u>300.00</u>	5,575.06
		<u>\$141,303.27</u>

CONSOLIDATED CASH STATEMENT

Balance on hand June 30, 1945 - - - - -	\$11,292.17
Receipts - Fiscal Year 1945 - - - - -	<u>136,318.94</u>
	147,611.11
Disbursements Fiscal Year 1945 - - - - -	<u>141,303.27</u>
Balance on hand June 30, 1946 - - - - -	<u>\$ 6,307.84</u>

FUNDS LOCATION

GENERAL ACCOUNT:

June 30, 1946 @ Citizens Bank	\$3,167.37
Jun " 30, 1946 - Sub. Nat " T.P.	2,816.75

REVOLVING FUND:

June 30, 1946 - Sub. Nat. Bank T.P.

323.72
\$ 6,307.84

(Petty cash on hand \$30.00)

On motion of Councilman Nies, seconded by Councilman Sidell, the statement was ordered accepted and filed, pending audit of the Town Clerk and Treasurer's books by the Auditor.

There being no further business to come before council, on motion properly seconded, council adjourned at 10:35 P. M.

Indeped

J. William Rodd

 Clerk

C. H. Youngblood

 Mayor

SPECIAL MEETING
 MAYOR AND COUNCIL
 JULY 22nd, 1946

Meeting called to order at eight o'clock P. M. Those present were Mayor Youngblood, Councilmen Heffner, Nies, Sidell and Taft.

The meeting was called for the purpose of opening bids for the paving of portions of Jackson, Davis, Central and Garland Avenues. Bids were received from the Contee Sand & Gravel Co., Eyre & Smallwood and Hained Construction Co., and were as follows:

Item No.	Approx. Quantity	Description	Unit Price	Total Bid.
1	5260	Cubic Yards excavation for Roadway curb and sidewalk at 70¢ per cu. yd.	\$.70	\$ 3682.00
2	100	Cubic yards Trench excavation at \$2.00 per cu. yd.	2.00	200.00
3	4650	Linear feet Combination Concrete curb and gutter including tie bars at \$1.30 per lin. foot.	1.30	6045.00

<u>Item No.</u>	<u>Approx. Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Bid</u>
4	7380	Square yards of concrete 7 inches thick including filler for dummy groove joints, dowels and expansion joints at \$2.40 per sq. yd.	\$ 2.40	\$17,712.00
5	20	Square yards of concrete sidewalk five inches thick at \$2.70 per sq. yds.	2.70	54.00
6	35	Linear feet of 15 inch C76-41 Reinforced concrete culvert pipe, furnishing and alying and back filling at \$3.00 per lin. ft.	3.00	105.00
7	160	Linear feet of 18 inch C76-41 Reinforced concrete culvert pipe, furnishing, laying and backfilling at \$3.50 per lin. ft.	3.50	560.00
8	2	Elongated storm water catch basin complete in place with frame and cover at \$225.00 each	225.00	450.00
9	1	Storm water sewer manhole complete in place with frame and cover at \$200.00 each	200.00	200.00
TOTAL AMOUNT OF BID				\$29,008.00

Eyre & Smallwood

1		\$1.00 per cu. yd	1.00	5,260.00
2		2.00 per Cu. yd.	2.00	200.00
3		1.50 per Lin. Ft.	1.50	6,975.00
4		2.70 per sq. yd.	2.70	19,926.00
5		4.00 per sq. yd.	4.00	80.00
6		3.25 per lin. ft.	3.25	113.75
7		3.75 per lin. ft.	3.75	600.00
8		200.00 each	200.00	400.00
9		200.00 each	200.00	200.00
TOTAL AMOUNT OF BID				\$33,754.75

Haines Construction Co.

<u>Item No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Bid</u>
1	\$.90 Per Cu. yd.	\$.90	\$4,734.00
2	1.50 Per cu. yd.	1.50	150.00
3	1.50 Per Lin. Ft.	1.50	6,975.00
4	2.65 Per sq. yd.	2.65	19,557.00
5	2.00 Per sq. yd.	2.00	40.00
6	2.50 Per lin. ft.	2.50	87.50
7	3.00 Per Lin. Ft.	3.00	480.00
8	200.00 each	200.00	400.00
9	200.00 each	200.00	400.00
TOTAL AMOUNT OF BID			\$32,623.50

After the bids were submitted it was found that the Contee Sand & Gravel Company were the low bidders, and after discossion of the matter Councilman Taft moved that the Contee Sand & Gravel Company be awarded the contract for the paving of these streets, as per specifications submitted with the bid. This motion was seconded by Councilman Sidell and approved.

The matter of resurfacing streets in the town was brought up for discussion, and the Clerk read a quotation from Corson & Gruman Company for the resurfacing with Bituminous Concrete of Willow Avenue from Tulip Avenue to Valley View Avenue, Maple Avenue from the District Line to East-West Highway, and Cedar Avenue from Eastern Avenue to Tulip Avenue. The Clark advised council that another bid was expected in the next day or two from McQuire & Rolf of Washington, D. C., for this work, and aftør discussion of the matter, Councilman Taft moved that the Sup. of Public Works be instructed to resurface the above streets, and that Corson & Gruman Company be given the contract, provided no other bids were received, but that in case other bids were received that the Supt. of Public Works award the job to the lowest bidder. This motion was seconded by Councilman Nies and approved.

Councilman Taft presented the following Ordinance and moved its adoption:

ORDINANCE NO. 870

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF TAKOMA PARK, MARYLAND:

Section 1. That the Plat of resubdivision of portions of Lot 22 and Lot 23 in Block 37, Takoma Park, Montgomery County, Maryland, into lots 27 to 30 inclusive, as presented by Virgil N. Clymer, Blanche Clymer, Roscoe C. Gray and Agnes E. Gray, be and the same is hereby approved.

The adoption of this Ordinance was seconded by Councilman Nies and same was adopted by a Yea and Nay vote, voting Yea, Councilmen Heffner, Nies, Sidell and Taft, voting Nay, none.

A letter was received from Mr. A. W. Vine, Certified Public Accountant, proposing to audit the books of the Town Clerk and Treasurer for the fiscal year ending June 30th, 1946, and upon motion of Councilman Nies, seconded by Councilman Taft, the award for auditing the books of the Town Clerk and Treasurer was given to Mr. A. W. Vine, at his price of \$115.00.

There being no further business to come before the council, the council adjourned at 9:25 P. M.

Indefinite

J. William Dodd
Clerk

O. St. Youngblood
Mayor

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new
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REGULAR MEETING
MAYOR AND COUNCIL
AUGUST 19th, 1946.

Meeting called to order at eight o'clock P. M.

Those present were Mayor Youngblood, Councilmen Anderson, Heffner, Post and Nies. Councilman Sidell was unable to attend and Councilman Taft was out of Town.

Minutes of the regular meeting of July 15th and special meeting of July 22nd, 1946, were read and approved.

Financial Statement for the month of July, 1946 was presented by the Clerk and Treasurer and ordered filed as follows:

RECEIPTS

General Taxes - - - - -	\$85,459.47
Discounts - - - - -	3,411.00
	<u>82,048.47</u>
Interest and Penalties - - - - -	64.10
Special Assessments - - - - -	1,134.00
Building Permits - - - - -	79.00
Electrical Permits - - - - -	22.00
Excavation Permits - - - - -	4.00
Taxicab Rental Permit - - - - -	5.00
Vendor's Permit - - - - -	1.00