

SPECIAL MEETING
MAYOR & COUNCIL
MAY 11, 1950

The meeting was called to order at 8:00 p. m. Those present: Mayor Beville, Councilmen Eccleston, Klinck, McClenon, Nies, Oosterhous, Parkhill and Perring. Absent: None.

The Clerk and Treasurer read the following report from the Judges of Election:

"Mayor and Council
City of Takoma Park
Takoma Park, Maryland

Gentlemen:

"The undersigned, duly appointed and qualified as Judges of Election, have the honor to submit report giving the result of the Special Election held in the City of Takoma Park on May 9, 1950, on a referendum for a \$200,000.00 Bond Issue for the construction of a Municipal Center.

"The Board organized with the appointment of Mr. Frank Troll, Chairman, Julia M. Russo, Vida Sherburne, Grace Collison, Gwladdius Gooch as Judges of Election, and Georgina M. Dunn as Clerk, after having taken the prescribed oath of office before the Mayor. The Polls were opened at the legal hour of 7 o'clock a. m., and closed at the legal hour of 7 o'clock a. m., in accordance with Ordinance No. 980.

"The results of the referendum on the question "For the Debt" or "Against the Debt" were as follows:

	<u>FOR THE DEBT</u>	<u>AGAINST THE DEBT</u>
Prince Georges County	105	32
Montgomery County	<u>100</u>	<u>241</u>
Total	205	273

"Four voting machines were used, and the total number of people who entered the voting booths, according to the Public Counter, was 487. There were 478 votes actually cast, which indicates that 9 people who entered the voting booths failed to register a vote.

"It appears that the referendum was defeated by a majority of 68 votes."

Very respectfully,

JUDGES OF ELECTION

/s/ Julia M. Russo
/s/ Gwladdius Gooch

/s/ Frank Troll, Chairman
/s/ Grace N. Collison
/s/ Vida Sherburne

Attest:

/s/ Georgina M. Dunn, Clerk

Councilman Parkhill moved that we accept the report as read.

Councilman Eccleston seconded the motion.

Upon being put to question the motion was carried.

The Clerk and Treasurer read letter from Niles, Barton, Yost & Dankmeyer in regard to re-submitting the question. It was their opinion that we could not re-submit the question of this proposed bond issue to another referendum of the voters, but the Charter may be amended at the next Session of the General Assembly, and the referendum provision could either be stricken out entirely or it may be so amended as to provide for a second submission.

The Clerk and Treasurer brought out that 13 Committees had been appointed in regard to the 60th Anniversary Celebration to be held on the Fourth of July, and that the City office was doing all this extra work for them. Councilman Parkhill was directed to talk to Mr. Flickinger and have all the work come directly from him.

Councilman Parkhill moved that we refer the Dedication Plat to the next meeting.

Councilman Eccleston seconded the motion.

Upon being put to question, the motion was carried.

Mayor Beville suggested that the City office have the Police Department take all material in connection with the meetings to each Councilman's house on Thursday before Council meeting on Mday.

The Clerk and Treasurer read letter from Mr. Robert Mohr, President of the Joint Committee. The letter was referred to the Parks and Playgrounds Committee.

The matter of mailing out minutes to the various Civic organizations were discussed, and then held in abeyance for further study. Mayor Beville suggested that we accumulate all material for the Mayor and Council, and send out on Thursday.

The following Proclamation was adopted:

PROCLAMATION

WHEREAS: By authority of Congress, the Veterans of Foreign Wars of the United States is granted due permission to conduct an annual sale of Buddy Poppies, and

WHEREAS: All proceeds of the sale are used to provide immediate aid for deserving war veterans and for the widows and orphans of deceased veterans, and

WHEREAS: extending the hand of comradeship to those who have suffered from war that we might light in freedom is, in my judgement, a fitting tribute; therefore,

I, Ross Beville, Mayor of the City of Takoma Park, do hereby authorize Takoma Post, No. 350 of the Veterans of Foreign Wars and its Ladies Auxiliary to offer for sale to the citizens of Takoma Park, the V. F. W. Buddy Poppy as made by the disabled veterans in government hospitals. The days of the sale shall be Friday, Saturday and Monday, May 26, 27 and 29, 1950.

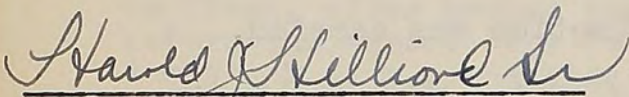
By giving generously to this drive, the citizens of Takoma Park will show that they are still mindful of the great war service performed by America's fighting men. I urge everyone to support, unselfishly, this worthy cause.

/s/ Ross H. Beville, Mayor

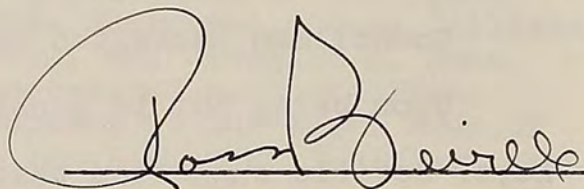
Attest: /s/ Harold J. Hilliard, Sr.

Mayor Beville declared the balance of this Month as Cerebral Palsy Month.

There being no further business to come before the meeting, upon motion properly seconded and carried, the meeting adjourned at 9:20 p.m.



Clerk



Mayor

The meeting was called to order at 8:00 p. m. Those present: Mayor Beville, Councilmen Eccleston, Klinck, McClenon, Nies, Oosterhous, Parkhill and Perring. Absent: None.

Councilman Eccleston moved we dispense with the reading of the minutes of April 24 and May 11, 1950.

Councilman Klinck seconded the motion.

Upon being put to question, the motion was carried.

The Clerk and Treasurer presented the Financial Statement for the month of April as follows;

FINANCIAL STATEMENT

GENERAL ACCOUNT

RECEIPTS

General Property Taxes	1158.90	
Less Discount	1.84	1157.06
Penalties		58.86
St. of Md. Admission Tax		2.13
St. of Md.-St. Roads-Gas & Motor Vehicle Tax		4024.50
Montgomery Co. Business Licenses		4.89
Montgomery Co. Fire Tax Levy		103.52
Montgomery Co. Police Support		3982.54
Parking Meters: Collections		552.08
Violations		24.00
Taxicab Stand Rental		31.25
Taxicab Badge Deposits		2.00
Dog Licenses		48.50
Misc. Licenses-Huckster-Identification		14.00
Commercial Trash Pickup		53.00
Recovery of Clothing Allowance, etc. (P.W.Dept.)		98.72
Miscellaneous Receipts		34.14
Special Trash Pickup		21.00
Construction Permits		243.00
Excavation "		4.00
		<u>\$10459.19</u>

SPECIAL IMPROVEMENT ACCOUNT

RECEIPTS

Special Assessment Accounts Rec'd	1963.81
Interest	73.95
	<u>2037.76</u>

GENERAL ACCOUNT

DISBURSEMENTS

Office: Salaries	1225.66
Postage	15.00
Telephone	43.50
Stationery & Supplies	62.55
Rent	100.00
Mayor & Council Misc. Exp.	34.30

Misc. Expenses	105.55	
Election Expense	393.55	
Equipment (Rubber Runner)	62.40	
Planning	<u>25.46</u>	2067.97
Justice of Peace	<u>50.00</u>	50.00
Corporation Counsel Salary	<u>80.00</u>	80.00
Municipal Building:		
Fuel	37.90	
Gas	3.75	
Lights	.75	
Repairs	38.00	
Equipment (Ice Box)	75.00	
Misc. Expense	<u>48.00</u>	203.40
POLICE DEPARTMENT:		
Salaries	2830.00	
Clothing Allowance	74.60	
Telephones	54.35	
Electricity	16.18	
Gas	1.96	
Fuel	63.12	
Auto Repairs	78.57	
Tires - Tubes	38.72	
Auto Wash	4.00	
Administration Supplies	4.95	
Miscellaneous Expenses	25.73	
Oil	<u>2.00</u>	3194.18
FIRE DEPARTMENT:		
Salaries	1645.00	
Telephone	17.69	
Electricity	17.08	
Gas	12.19	
Fuel	181.92	
Auto Repairs	69.45	
Laundry	9.21	
Firefighting Supplies	28.80	
Personnel Protective Equipment	7.01	
Building Maintenance	12.00	
Bldg. & Janitor Supplies	<u>20.88</u>	2021.23
PUBLIC WORKS DEPARTMENT:		
Streets: Salaries	333.34	
Wages	1790.70	
Telephone	32.86	
Stationery Supplies	19.65	
Office Equipment	41.33	
Warehouse Supplies	51.89	
Auto Repairs	182.88	
Oil	2.00	
Miscellaneous Expense	26.61	
Street Repair Materials	1273.07	
Street Signs	434.85	
Bldg. Renovation	145.46	
Equipment	147.60	
Equipment Maintenance	<u>118.12</u>	4600.36

Lights:	Street lights	656.25	
	Traffic lights	<u>613.18</u>	669.43
Refuse:	Salaries	333.32	
	Wages	2950.50	
	Disposal	519.10	
	Repairs - Trucks	181.82	
	Supplies	99.80	
	Equipment (Lockers)	210.00	
	Laundry	78.40	
	Misc. Expense	<u>1.18</u>	4,374.12
Recreation:			
	Wages	161.00	
	Adv. Bid Spring Park	5.88	
	T. P. Library Assn. (5% Revenue)	<u>418.73</u>	585.61
Miscellaneous:			
	General Retirement	853.47	
	Henry Fields Retirement	25.00	
	Refund of Taxes (N. Sessenwine)	26.67	
	Gasoline Account	357.78	
	Oil Account	7.48	
	Parking Meter Expense	72.53	
	Misc. Expense	<u>6.50</u>	1,349.43
			<u>\$19,195.73</u>

SPECIAL IMPROVEMENT ACCOUNT

DISBURSEMENTS

Paid on Contract 'Sub.Eng. & Const. Co.	12,730.48	<u>12,730.48</u>
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BANK STATEMENT

GENERAL ACCOUNT

3/31/50	Balance, Citizens Bank	25,102.44	
	Deposits, Month of April 1950	<u>10,459.19</u>	
	Withdrawn, " " " "	<u>35,561.63</u>	
4/30/50	Balance	<u>18,824.37</u>	16,737.26
3/31/50	Balance, Suburban Bank	1,482.88	
	Deposits	-	
	Withdrawn, Month of April 1950	<u>1,482.88</u>	
		<u>371.36</u>	1,111.52
4/30/50	Balance, both Banks		<u>17,848.78</u>

SPECIAL IMPROVEMENT ACCOUNT

3/31/50	Balance, Citizens Bank	37,353.70	
	Deposits, Month of April 1950	<u>2,037.76</u>	
	Withdrawn, Month of April 1950	<u>39,391.46</u>	
4/30/59	Balance, Citizens Bank	<u>12,730.48</u>	26,660.98

COMMUNICATIONS: Petition from 31 citizens urging Council to take such measures as may be necessary to bring about the elimination of health hazards existing on vacant lots within the P. G. County section of the City at the following locations:

1. N. W. intersection of Wildwood Drive and Holton Lane.
2. S. E. intersection of Wildwood Drive and Holton Lane.
3. N. E. intersection of Hammond and Jackson Avenues.

Referred to the Public Welfare Committee.

Letter from Mr. Jesse F. Nicholson, Maryland-National Capital Park and Planning Commission, in reply to our letter requesting the Commission's consideration of the acquisition of three tracts of land. They advised that the acquisition of the three tracts is predicated upon the receipt of funds from the Federal Government under the Capper-Cramton Act. To be placed in the Parks and Playgrounds File.

Letter from Mr. D. D. Lamond regarding the hearing held by the Mayor and Council in the matter of rezoning the lots of Fred L. Glaize, et al, at the corner of Roanoke and Kennebec Avenues. Mr. Lamond stated that an opportunity should be given the owners to express their views at such a hearing, rather than hear only opposition. Referred to the Executive Session.

Letter from Mr. Robert E. Mohr, Chairman of the Joint Committee, quoting letter that was sent to the Washington Suburban Sanitary Commission, which asked that they investigate the filling of the natural drainage ditch, parallel with and south of Poplar Avenue, west of New Hampshire Avenue, near Sligo Mill Road. Referred to Public Works Department.

Letter from Dr. and Mrs. Maurice Landy expressing thanks to the Police Department for taking such good care of their home during their absence. To be filed in Public Safety File.

Letter from Rev. H. R. Hodgson requesting that Kentland Avenue from Hopewell to New Hampshire be blocked off during the period from June 19 to June 30, Monday through Friday, 9:00 a. m. to 12:00 Noon. Referred to Public Safety Committee.

Letter from Mr. John W. Coffman, Jr., Editor of the Takoma Journal expressing his sincere appreciation to the Mayor and Council for their kind letter concerning participation of The Journal and himself in the recent elections, and in city affairs. To be filed.

Letter from Mrs. L. W. Clark, 518 Ritchie Avenue, regarding the bad condition her street was left in; also, no driveways were provided. Referred to Public Works Committee.

Letter from Mrs. Clarence F. Coffin requesting a sign "Children at Play" to be installed on Garland Avenue between Davis and Jackson Avenues. Referred to Public Works and Public Safety Committees.

Letter from Mrs. Clarence F. Coffin stating that the new street just put in on Garland Avenue between Davis and Jackson had settled and holes were appearing. She asked that Council assure her the street would be fixed like new. Referred to Public Works Department.

OPEN MEETING: Mr. M. E. Taylor, 760¹/₄ Wildwood Drive, stated the reason for the small percentage of voters that turned out in the recent bond referendum was due to the restricted hours. He thought the polls should be open until 9 p. m., or have the election on a Saturday. Mayor Beville asked that the Law and Ordinance Committee take this under advisement, and asked Mr. Taylor to write a letter on this subject. In regard to his complaint of a traffic hazard at the intersection of Ray Road and New Hampshire Avenue, he was referred to the Prince Georges County Commissioners as this was out of the City.

Mr. J. E. Provance, 5 Cleveland Avenue, stated Cleveland Avenue was a dead end street that started at Baltimore and ended at his property. He stated the water running down from Baltimore towards Piney Branch Road had done quite a bit of damage.

A representative of the citizens on Piney Branch Road further brought out that something had to be done on this matter as they were practically washed away, and added that three streets were involved - Buffalo Avenue, New York Avenue, and Baltimore Avenue, which runs off Philadelphia Avenue - the wash from these streets run into Mr. Provance's yard, and then on down into the citizens' yards on Piney Branch. The matter was referred to the Public Works Committee.

Master Tommy Branch, 32 Sycamore Avenue, brought out the problem of he and his friends playing ball in the street, and the objections of their neighbors. Mayor Beville directed that the Chairman of the Parks and Playgrounds Committee meet with their group to work out their problem.

Mr. Thomas F. Hicks, President of the Sligo Park Terrace Citizens Association, stated that he had addressed a letter to Council requesting that they approve a "Slow-Children at Play" sign for their neighborhood. The matter was referred to the Parks and Playgrounds and Public Safety Committees.

Mrs. Yaeger, 7213 Trescott Avenue, addressed Council on the same problem.

Mrs. William Fischer, 112 New York Avenue, brought out that a sign should be put up for 15 miles instead of 30 miles in front of the colored school as they have no sidewalks or playgrounds.

Mr. Van Zile, Representative of the Chamber of Commerce, addressed Council to present a list of Civic Improvements on their agenda. Mayor Beville stated it would be better for them to appoint a representative committee to meet with members of the Public Works Committee and the Parks and Playgrounds Committee of the Council to work out some of the details.

Councilman Perring moved that Mr. Van Zile of the Chamber of Commerce be allowed to extend his remarks on record.

Councilman McClenon seconded the motion.

Upon being put to question, the motion was carried.

The list of Civic Improvements on the agenda of the Committee is as follows:

1. STREET AND HIGHWAY IMPROVEMENT
 - a. Widening of Maple Avenue to make it a through street.
 - b. Widening of Denwood and Grant (as a part of the Eastwest Highway) and their conversion to one-way sts.
 - c. Widening of Ethan Allen.
 - d. Widening of Carroll and Laurel from Ethan Allen to Eastern and Aspen.
 - e. Widening of Aspen Street underpass, under B & O.
 - f. Widening of Philadelphia.
2. FIRE HOUSE PROJECTS--which includes,
 - a. Completion of the basement room.
 - b. Acquisition of parking lot area back of Firehouse.
3. ACQUISITION AND IMPROVEMENT OF CITY OFFICE BUILDING SITE at
 - a. Manor Circle
 - b. Eight (8) Columbia Avenue
4. ACQUISITION by the City of Takoma Park of the Triangle Park Area bounded by Carroll, Eastern and Laurel Avenues and the widening of these avenues on each of the three sides of the park.
5. DEVELOPMENT of a Program for Off- Street Parking Areas for public use in Takoma Park.
6. ENLARGEMENT of the Corporate Area of Takoma Park.

Mr. Van Zile stated that the Council and Chamber of Commerce had agreed to furnish each other with a copy of their meetings so they could work together, and would like for such arrangements to continue.

Mr. Robert Mohr, 217 Spring Avenue, stated that Bonifant Flats had been cleared up with the exception of a few things, which he would like done.

Councilman Parkhill stated he checked the property while Mr. Wagner was there, and Mr. Wagner informed him the remaining rubbish would be cleared.

Mrs. William Fischer, 112 N. Y. Avenue, presented the following problems:

1. Trash baskets and garbage left on the front. Also, the trash men refused to take some of the trash because it was too big for them, and the citizens had to pay additional for the extra collection.
2. Ashes set out two or three weeks before collecting.
3. Parking allowed only on one side of street on New York Avenue, which is a straight street; whereas, on Buffalo Avenue, which is a curved street, parking is allowed on both sides of street.

4. Suggested Council have a bulldozer to clear out stumps on colored playground property on Oswego Avenue.
5. Asked if Prince Georges County had done anything about the Kindergarten for the Enos Ray School.
6. Had been told that you could not sell an unimproved lot without going to the City Office, and then to the Park and Planning Commission.
7. The matter of Nursing Homes.

EXECUTIVE SESSION:

LAW & ORDINANCE COMMITTEE: Councilman McClenon requested the City Office to make a rough draft and then mimeograph approximately 25 copies of the City Manager bill.

Councilman McClenon also brought out that the Citizens Advisory Committee would meet with the Law and Ordinance Committee the first Friday in June. The matter regarding the hours of holding the election would be discussed; also, qualification for voting on bond issue, and quorum of the meetings of the Council.

PUBLIC SAFETY COMMITTEE: Councilman Perring stated we passed a Resolution requesting the State Roads Commission to install a "right-turn arrow" on the traffic signal at New Hampshire Avenue and Ethan Allen Avenue for southbound traffic on New Hampshire to make a right turn on Ethan Allen. Their reply states this could not be permitted without suitable accommodations on the intersecting road. Councilman Perring moved that this matter again be referred to the State Roads Commission with the request that some manner of sign be placed there that permits right turn from a red light.

Councilman Nies seconded the motion.

Upon being put to question, the motion was carried.

In regard to the sign "Children at Play", Councilman Perring brought out that the Citizens should be advised to consider the matter of sidewalks, and that final decision of Council has not been made pending further study.

In regard to the letter from Rev. Hodgson requesting Kentland Avenue to be blocked off from Hopewell to New Hampshire, Councilman Perring moved that this be done.

Councilman McClenon seconded the motion.

Upon being put to question, the motion was carried.

Councilman Perring moved that \$1,600.00 be taken from our present surplus to reimburse the Volunteer Fire Department for the cash they have outlaid in purchasing the ambulance.

Councilman Eccleston seconded the motion.

Upon being put to question, the motion was carried with Councilman Oosterhous, McClenon and Nies voting Nay.

PUBLIC WELFARE COMMITTEE: Councilman Parkhill moved that we let the Kindergarten group use the room at 8 Columbia Avenue for one year.

Councilman Oosterhous seconded the motion.

Upon being put to question, the motion was carried.

Councilman Parkhill presented seven items regarding the 60th Anniversary Celebration for approval or discussion. The matter was referred back to the Committee for further study.

PUBLIC WORKS DEPARTMENT: Councilman Klinck moved that Council authorize the Corporation Counsel to offer up to and including \$50.00 to each property owner for land necessary for the proposed widening of this section of Lincoln Avenue.

Councilman Oosterhous seconded the motion.

Upon being put to question, the motion was carried.

Councilman Klinck submitted a Purchase Request for two textbooks for the Public Works Department, and moved that this Purchase Request be authorized.

Councilman Oosterhous seconded the motion.

Upon being put to question, the motion was carried with Councilman McClenon voting nay.

In regard to the letter from Mrs. Coffin revealing the condition of her street, Councilman Klinck stated it was the practice of the Washington Suburban Sanitary Commission to replace this street in condition comparable to what it was when it was new. The City Clerk's office was instructed to send Mrs. Coffin a letter giving the report of the Public Works Committee.

CIVIC IMPROVEMENTS COMMITTEE: In regard to communication from Mr. D. D. Lamond, Councilman Oosterhous moved that we notify Mr. Lamond that the Park and Planning Commission did not notify us of this zoning application, and a delegation of citizens appeared and asked to be heard, and we had no notice that Mr. Lamond was Attorney of Record. Consequently, we took action on the basis of information we had, but had we known Mr. Lamond was Attorney of Record, we would have gladly notified him, and given him an opportunity to be heard.

Councilman Klinck seconded the motion.

Upon being put to question, the motion was carried.

Councilman Oosterhous moved that the following Ordinance be adopted:

ORDINANCE NO. 988

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

Section 1. That the Plat of the Subdivision of part of the land conveyed by Edmund H. Graham, et ux, Elise

M. Graham, and James Graham, et ux, Hazel Graham, to Edith Weaver Holmes by deed dated March 31, 1943, into Lots 24, 25 and 26, Block 75, which is a resubdivision of Lot 3, Block 75, to be known as Takoma Park Loan and Trust Company in the City of Takoma Park, Montgomery County, Maryland, be and the same is hereby approved, subject to conditions as set forth in Ordinance No. 920, adopted by the Mayor and Council at a Special Meeting January 5, 1949.

Councilman Nies seconded the motion.

A roll call vote was recorded as follows: Yeas: Councilman Eccleston, Klinck, McClenon, Nies, Oosterhous, and Perring. Nays: None. Councilman Parkhill was absent.

Councilman Oosterhous moved that the following Ordinance be adopted:

ORDINANCE NO. 989

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

Section 1. That the Plat of the Subdivision of part of the lands conveyed by Gorin and Horning, Inc., a District of Columbia corporation, to Gussie Gorin, Theresa E. Horning, Harry E. Gorin, and Louis Gorin, by deed dated April 16, 1942, into Block 19, to be known as New Hampshire Gardens in the City of Takoma Park, Montgomery County, Maryland, as presented by Gussie Gorin and husband, Max Gorin, Theresa E. Horning and Husband, Joseph F. Horning, Harry E. Gorin and wife, Selma Gorin, Louis Gorin and wife, Esther Gorin, be and the same is hereby approved, subject to conditions as set forth in Ordinance No. 920, adopted by the Mayor and Council at a Special Meeting January 5, 1949.

Councilman Nies seconded the motion.

A roll call vote was recorded as follows: Yeas: Councilmen Eccleston, Klinck, McClenon, Nies, Oosterhous, and Perring. Nays: None. Councilman Parkhill was absent.

Councilman Oosterhous moved that the Executive Secretary prepare the following letter:

On the occasion of the dedication of your new six-story hospital, the City of Takoma Park wishes to extend its congratulations to the General Conference for the successful completion of this fine building. We would like to again emphasize our appreciation for the many contributions which the General Conference, Washington Missionary College, and the Washington Sanitarium and Hospital have made, and will continue to make to the betterment of our community.

Councilman Klinck seconded the motion.

Upon being put to question, the motion was carried.

Councilman Nies moved we approve the bills for the month of May for payment.

Councilman Eccleston seconded the motion.

Upon being put to question, the motion was carried.

Mayor Beville appointed the following Committee to meet with the General Conference in regard to the triangle of ground surrounded by Carroll, Eastern and Laurel Avenues:

Councilman Nies, Chairman of Finance Committee.

Councilman Eccleston, Chairman of Parks & Playgrounds Comm.

Councilman Oosterhous, Chairman of Civic Improvements Comm.

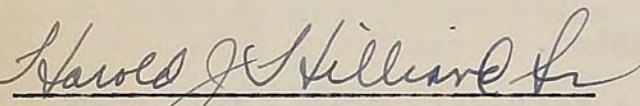
In regard to the proposed subdivision at Haywood and Larch Avenues, Mr. Linkin, owner, requested that financial assistance be given by the City for storm drainage, which was stated in letter from Mr. Bradshaw, the Attorney in the case.

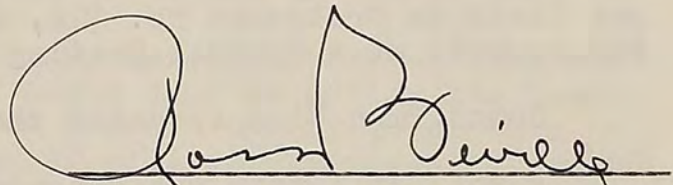
Councilman Oosterhous moved this request be denied.

Councilman McClenon seconded the motion.

Upon being put to question, the motion was carried.

There being no further business to come before the meeting, upon motion properly seconded and carried, the meeting adjourned at 11:00 p. m.


Clerk


Mayor

SPECIAL MEETING
MAYOR AND COUNCIL

May 24, 1950

The meeting was called to order at 8 o'clock P. M. Those present were Mayor Beville, Councilman Nies, Klinck, McClenon, Eccleston, Perring, Parkhill and Osterhaus.

Mayor Beville addressed those present stating that the Finance Committee has been working on the Budget in preparation for the meeting with the public. At this time Mayor Beville turned the meeting over to Councilman Nies, Chairman of the Finance Committee.

Councilman Nies addressed those present and stated that a budget had been prepared, based on a tax rate of \$1.10 per \$100.00 valuation and there were copies for those present to look over and if there were any questions we would be very glad to discuss them. Councilman Nies read the message of the Budget and then read the estimated Revenues, followed by his reading the Budget Department by Department.

Mr. John Wilson of 7602 Wildwood Drive, addressed the Council bringing up the question of the difference of 10% in the tentative budget for 1950-51 and it was explained to him that the figure shown of \$280,629.00 only represented 90% and the other 10% was a reserve held for emergency expenditures.

Mr. Gordon Cole of 7115 Garland Avenue addressed the Council and brought up the question of there being one bookkeeper and accountant dismissed. Councilman Nies explained that this party was just serving in a part time capacity and that one of the secretaries could divide her time between secretarial work and the bookkeeping, at least temporarily to see how it fitted into the program.

Mr. John Wilson, 7602 Wildwood Drive, addressed the Council, stating that he is in favor of more police protection and that he felt that it was more necessary to add two or three more policemen to the force than it would be to have a gymnasium. It was agreed by Councilman Nies and Perring that we should have more police protection but Councilman Perring pointed out that the residents of Prince Georges County pay for such protection in their taxes and yet Prince Georges County does not donate any fund to our City to help employ more policemen as does Montgomery County.

Mr. Swagger of 7601 Hammond Street, addressed the Council, asking for more men on the Fire Department. Councilman Osterhaus stated he agreed but it would mean that the taxes would have to be increased and Perry Wilkinson, chairman of Prince Georges County Delegation, states that there is going to be a law presently drafted to divide the \$46,000.00 that the commissioners have in the present budget among all of the Volunteer Fire Departments without regard to the pieces of equipment. It is expected that before the next session of legislature arrangements will be worked out where we will get some compensation for the area outside of the City.

Mr. William Hardy, addressed Council, asking if the bond referendum had been voted for, what effect it would have had on the budget. Councilman Nies answered that it would not have effected this year's budget at all but would have effected next year's budget to an increase of approximately 15¢.

Mr. Van Zile of 34 Carroll Ave., representing the Takoma Park Chamber of Commerce, addressed the Council asking what the city's share was on improvements. This was answered by stating that in the paving of streets, the city would assume 1/3 of the cost and the owner 2/3, while curb and gutter would be entirely due from the owner. He also stated that he noticed considerable reduction in the Public Works and that no increase of salaries to anyone in that department were shown. He wanted to know what effect this reduction in this department might have over a period of 5 years, as far as street improvements was concerned. Mayor Beville answered by stating that last year the city resurfaced 10% of the total lineal footage of streets in the city and the charter provides that improvements cannot be made more often than 10 years, and the city must build streets that will last longer than 10 years. We have some concrete streets that have been down 22 or 25 years that need repairing now. We could spend 3/4 of a million dollars on streets and storm drainage without over-spending. Mr. Van Zile then asked if in the whole picture over a 5 year period for this department, would it get enough so as not to be impaired next year. Mayor Beville answered by asking from which department would you take money and put it in the Public Works Department. In regard to long range program referred to by Mr. Van Zile, Councilman Klinck stated that he hoped that a long range program could be worked out that would complete itself in five years.

Mr. John Wilson of 7602 Wildwood Drive, addressed the Council in regard to the \$5000.00 item under "C" of Street Department, wondering if it will be necessary to assess the owners of the abutting property. Mayor Beville answered stating that it might or might not be, as of the present it has not been decided but the matter will be discussed.

Mr. John Wilson, 7602 Wildwood Drive, addressed the Council asking the procedure in requesting a street light. Mayor Beville answered by informing him that the Power Company furnished the light and the City paid for the power.

Mr. Swagger of 7601 Hammond Street, addressed the Council asking if it has been the custom in the past to collect leaves. Councilman Perring answered by stating that in the past people have been raking their leaves in the gutter and burning which has a tendency to weaken the street and by having the leaves collected this will put a stop to so doing and thereby save the street.

Mrs. Philip Woods, 313 Ethan Allen Avenue, asked if there was an expenditure in the budget for securing trash cans to be put on the streets. This was clarified by stating that 6 had already arrived and there were to be 6 more to come.

Mr. C. M. Kyle, 314 Cedar Avenue, addressed the Council, asking if the item for surveying equipment will eliminate the engineering fees. Councilman Nies pointed out the condition at Eastern Avenue and 2nd Street, that necessitated engineering fees and the money has not been paid back. Councilman Oosterhous explained if Mr. Hegarty, Superintendent of Public Works, had the proper tools to work with, he could do some of the work we have been paying for.

Mr. Bradford, 320 Birch Avenue, addressed the Council asking if the leaf-loader would mash up the leaves in order that they could be used for fertilization. Councilman Klinck answered him yes.

Mr. John Wilson brought out that the ~~item~~ of wages in the Sanitation Department was decreased by \$8,000.00. The Superintendent of Public Works explained this was due to rearrangement.

Question was brought up about the \$8830.00 figure under Municipal Parks of Recreation Department and Councilman Eccleston answered by stating that this project was made mainly to keep children out of the streets.

Mr. Wilson of Wildwood Drive, addressed the Council, asking for what did the \$6000.00 of Capital Outlay in Recreation Department stand. Mayor Beville explained that this was set up mainly for improvements of parks, equipment placed in the parks, landscaping, etc.

Mr. Youngblood, 200 Maple Avenue, addressed the Council and suggested that the money from the parking meters could be used to start the off-street parking project.

Mr. Roy C. Potts, 210 Maple Avenue, stated he understood there was a \$30,000.00 reserve to be used as the Council deems necessary. Mayor Beville explained that the Charter specifies that 10% of anticipated revenues be set aside for any emergency which may arise and the Council cannot set the money aside with the idea of how it will be spent later in the year.

Mr. Wilson, Wildwood Drive, addressed the Council asking about the 5¢ per \$100.00 to Library. He was answered by explanation that the State Legislature passed this ruling and we have to comply.

Mr. Cole, 7115 Garland Avenue, addressed the Council, asking what was eliminated to cut approximately 1/3 in the Recreation Department. Mayor Beville and Councilman Eccleston answered by explaining that the colored playground was taken care of this year.

Dr. Hooker, 19 Pine Avenue, addressed the Council, inviting Mr. Wilson and the entire public to visit the Library and to get acquainted. Mayor Beville made complimentary remarks on the work of the Library.

Mr. Wilson, Wildwood Drive, urged the Council to look into the matter of more Policemen and Firemen.

Mr. Archer, 309 Carroll Avenue, addressed the Council, stating that he was very much in favor of the gym as it gets the children off of the street.

Mr. Kyle of Cedar Avenue, addressed the Council, stating he was in favor with the gym and hopes there is money in the budget for improvements and equipment in Central Park.

Mr. Swagger, addressed the Council, asking how many gyms were in the schools around here? Mayor Beville explained that the gym at the Fire House would be the only place to take care of a group of any size, and that it not only would be used for a gym but also for a meeting place for large groups.

Mr. Van Zile, addressed the Council, speaking about the budget in its entirety, the Council said they were discussing a long range program. He asked if there was a set time that this budget must be approved. Mayor Beville answered that this must be approved by June 1st. With this in mind Mr. Van Zile asked that some sort of parking facilities be considered. Mayor Beville stated that there are already plans being discussed for the parking problem.

Mr. Bradford, addressed the Council regarding the tax rate as a result of the Bond Referendum being defeated, which was done by Mayor Beville.

Mr. Railey of Cedar Avenue, addressed the Council, speaking in favor of the gym and it should be a source of revenue.

Mrs. Philip Woods, Ethan Allen Avenue, addressed the Council, stating that the budget message was most helpful and interesting, and was very much in favor with the separation of the expenses and capital.

Mr. Cole, addressed the Council, stating that the budget was a good one and suggested that it be proposed.

Mr. Wilson, Wildwood Drive, addressed the Council, complimenting on the good budget and suggested its proposal. At the same time he explained that he was not against the gym but in looking over the budget it occurred to him that better police protection seemed the most important.

EXECUTIVE SESSION

Mayor Beville opened the meeting and then turned it over to Councilman Nies, Chairman of the Finance Committee.

Councilman Nies pointed out that the \$1600.00 the Council agreed to refund to the Fire Department for the down payment they made on the ambulance, would not throw out the budget.

Councilman McClenon made motion to amend the figure of \$2120.00 under Capital Outlay of Fire Department to \$2000.00, as he objected to the City paying the rate of 6% interest or \$120.00 which had been paid on the ambulance.

Councilman Nies seconded the motion.

After discussion the motion was put to a yea and nay vote with the following results: Voting yea; Councilmen McClenon and Nies. Voting nay; Councilmen Perring, Klinck, Oosterhous, Parkhill and Eccleston. Upon a nay vote the amendment was lost.

Councilman Perring made a motion to amend the budget on four departments for a decrease of 10% each, namely Police Department, (other Operating Expense), Fire Department (other operating expense), Sanitation Department (other Operating Expense) and Workmen's Compensation (other Operating Expense). He contended his reason for so doing was to decrease the tax rate an additional 2% and stated that the people of Takoma Park were entirely taxed too high.

Councilman Nies seconded the motion.

At this point Mayor Beville handed the gavel to Councilman Perring and made the statement that it would be better that the people be taxed at the rate so set by the budget and guarantee to safe-guard the rights and privileges of the people; if we try to reduce the tax rate we will jeopardize some of the things we aim to do.

After discussion the motion was put to a yea and nay vote with the following results: Voting yea; Councilmen Perring and McClenon. Voting nay; Councilmen Nies, Klinck, Oosterhous, Parkhill and Eccleston. Upon a nay vote the amendment was lost.

Councilman Oosterhous offered the following ordinance and moved its adoption:

ORDINANCE NO. 990

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF TAKOMA PARK:

Section 1. In accordance with amendments Sub-sections (A) and (B) of Section 1194 of the Montgomery County Code (1947 Edition), being Sub-sections (A) and (B) of Section 1300 of the Prince Georges County Code (1943 Edition), being also Articles 16 and 17, respectively of the Code of Public Local Laws of Maryland (1930 Edition), title "Montgomery County", sub-title "Takoma Park", sub-heading "Budget and Taxes", the following budget is hereby approved and adopted for the fiscal year beginning July 1, 1950.

The Budget Message, 1950-1951
City of Takoma Park, Maryland

The preparation of any budget for a municipal corporation necessarily involves a series of compromises between the needs for expansion of the various municipal services and the reluctance of taxpayers to have a high tax rate. The problems imposed on those responsible for preparing such a budget are especially great where the City Charter contains a provision such as that in our Charter which requires not only a balanced budget, but the setting aside of 10% of the total revenues as a reserve fund to provide for such contingencies as are likely to occur during the year. We feel that this is a desirable provision and have been glad to devote the long hours that have been required to obtain a balanced budget with a 10% reserve.

The total estimates submitted to the Council for the various departments amounted to \$401,636.00. This figure had to be reduced by more than thirty per cent, based on anticipated revenues and the fact that the Council felt it expedient to recommend a reduction in the tax rate from \$1.13 to \$1.10 in order to be fair to the over-burdened taxpayer (including 5¢ allocated to Takoma Park Library Association). We have been able to recommend a reduction in the tax rate in spite of the fact that revenues from all sources will be approximately \$10,000.00 less than last year---largely due to the reduction in the State Income Tax, and the resulting reduction in return to the City from that source.

Notwithstanding the reduction in the City's revenues, we have been able to recommend the following items of capital improvement:

1. Restoration of the lower floor of the municipal building on the corner of Carroll and Denwood, so as to make it again available for a

gymnasium and for public meetings.

2. Replacement of two veteran pieces of motor equipment in the Police Department with efficient u-to-date cars. ✓

3. Acquisition of modern surveying equipment for the Department of Public Works, which will enable the Superintendent of Public Works to perform much of the engineering work which has up to now had to be done by contract.

4. Acquisition of a tar kettle for use in street paving and repairs.

5. Widening of Carroll Avenue between Denwood and Grant, with a new traffic light, in order to relieve congestion at this bottleneck of the East-West Highway.

6. Acquisition of a leaf collector and loader, which will greatly improve the appearance of our streets at the time when the leaves are falling fast.

7. A new and efficient sanitary load packer truck, for the collection of trash and garbage.

8. Acquisition and activation of a number of recreational areas.

9. Many other smaller items, listed in detail in the budget.

We have had to eliminate a number of estimates for additional personnel, and have reduced or eliminated suggestions for salary increases; there are, however, included limited increases in pay which we believe will insure good morale and efficient service. At the same time, the additional load-packer and leaf-loader will materially increase the efficiency of our Sanitation Department, and it is expected that all other municipal services will be maintained at the same high standard which exists at the present time.

Respectfully submitted,

Councilman Nies, Chairman
Councilman McClenon
Councilman Parkhill

Summary of Actual and Estimated Revenues

<u>Code No.</u>		<u>1950-51</u>
1. (a)	Real & Public Utilities	206,250.00
(b)	Other Taxes	60,230.00
2.	Licenses and Permits	20,165.00
3.	Fines and Forfeitures	1,200.00
4.	Use of Money and Property	210.00
5.	Revenue from Other Sources	15,605.00
6.	Service Charges for Current Services	1,150.00
	Estimated Gross Revenue for 1950-51	<u>304,810.00</u>
	Less Estimated Discount on tax, 1.07%	<u>3,000.00</u>
	Net Estimated Revenue for 1950-51	301,810.00
	Add Estimated Cash on Hand, 6/30/50	10,000.00
	Gross Amount Available for appropriation	<u>311,810.00</u>
	Less Reserve 10% required by law	<u>31,181.00</u>
	Amount available for appropriation	<u><u>280,629.00</u></u>

STATEMENT OF ACTUAL AND ESTIMATED REVENUES

<u>Code No.</u>		<u>1950-51</u>
1.0	<u>TAXES</u>	
	<u>Personal and Real Property: Assessed Valuation</u>	
1.11	Real Property	18,000,000.00
1.13	Railroad and Public Utilities	750,000.00
	<u>Penalties and Interest on Taxes</u>	
1.21	Interest and Penalties	700.00
1.22	Delinquent Taxes	500.00
	<u>Other Taxes:</u>	
1.31	Admission Tax:	6.00
1.32	Income Tax	21,799.00
1.33	Franchise Tax	150.00
1.34	Race Track Tax	12,000.00
1.35	Recordation	none
1.36	Gasoline and Motor Vehicle Tax	15,500.00
1.39	Other Taxes:	
	A. Bank Share Tax - Montgomery County	1,000.00
	B. Corporation Tax	75.00
	C. Fire Tax, 22nd Precinct (6,978,000 assessed valuation)	7,000.00

<u>Code No.</u>		<u>1950-51</u>
	D. Fire Equipment Revenue-Montgomery County	1,500.00
1.40	Discount on Taxes (#Debit Taxes - 1.07%)	<u>#3,000.00</u>
1.	TOTAL FOR TAXES	<u>266,480.00</u>
2.	<u>LICENSES FOR PERMITS</u>	
2.11	Parking Meter Revenue	5,500.00
2.12	Street Privileges and Permits:	
	A. Taxicab Stand Rental	525.00
	B. Construction Permits	500.00
	C. Sales Permits	25.00
2.23	Business Traders Licenses	500.00
2.30	Share of Automobile Tag Fees	12,500.00
2.41	Dog Licenses	600.00
2.49	Miscellaneous Licenses and permits	15.00
	TOTAL FOR LICENSES AND PERMITS	<u>20,165.00</u>
3.	<u>FINES AND FORFEITURES</u>	
3.10	Trial Magistrate	800.00
3.21	Parking Meter Violations	400.00
	TOTAL FOR FINES AND FORFEITURES	<u>1,200.00</u>
4.	<u>USE OF MONEY AND PROPERTY</u>	
4.10	Interest and Dividends	200.00
4.20	Rents and Concessions	10.00
	TOTAL FOR USE OF MONEY AND PROPERTY	<u>210.00</u>
5.	<u>REVENUE FROM OTHER SOURCES</u>	
5.90	Other Revenue from other sources:	
	A. Police Department Revenue-Montgomery Co.	13,650.00
	B. Sale of City Property	300.00
	C. Sale of City Equipment	100.00
	D. Taxicab Badge Deposits	55.00
	E. Miscellaneous Revenue	1,500.00
	TOTAL FOR REVENUE FROM OTHER SOURCES	<u>15,605.00</u>

<u>Code No.</u>		<u>1950-51</u>
6.	<u>SERVICE CHARGES FOR CURRENT SERVICES</u>	
6.129	Miscellaneous service charges	none
6.42	Waste and Collection Disposal:	
	A. Special Trash Pickup	150.00
	B. Commercial Trash Pickup	<u>1,000.00</u>
	TOTAL FOR SERVICE CHARGES	<u>1,150.00</u>

SUMMARY OF EXPENDITURES

<u>Code No.</u>		<u>Tentative Appropriations by Council</u>
10.	General Government	27,973.00
11.1	Police Department	47,021.00
11.2	Fire Department	34,280.00
11.9	Other Protection	-----
12.	Street Department	66,545.00
13.	Sanitation Department	78,530.00
14.	Conservation of Health	-----
19.	Recreation Department	18,330.00
21	Miscellaneous Expenditures	<u>7,950.00</u>
	TOTAL FOR CITY	<u>280,629.00</u>

APPROVED ITEMIZED BUDGET EXPENDITURES
TO General Government

<u>Code No.</u>		<u>Tentative Appropriations by Council</u>
<u>10.1</u>	<u>LEGISLATIVE & EXECUTIVE</u>	
10.141	Salaries (Total)	<u>13,340.00</u>
	A. Clerk & Treasurer	4,500.00
	B. Executive Secretary	500.00
	C. Bookkeeper & Accountant	-----
	C. Bookkeeper	2,700.00
	C. Secretary	2,640.00
	E. Clerk-Stenographer	2,400.00
	F. Clerk Typist	-----
	G. Additional Salaries	600.00
10.142	Other Operation Expense: (Total)	<u>5,620.00</u>
	A. Office Supplies	
	Postage	350.00
	Printing	550.00
	Stationery	500.00
	B. Office Equipment	100.00
	C. Utilities	
	Telephone & Telegraph	500.00

Code No.

Tentative Appropriations by Council

	#Electricity	
	#Fuel	
	#Gas	
	#Not needed at present	
	D. Office Rent	1,320.00
	E. Transfers & Listing Expense	-----
	F. Advertising	250.00
	G. Association Dues	400.00
	H. Insurance & Clerk's Bond	700.00
	I. Clerk's Miscellaneous Expense	550.00
	J. Mayor, Council Misc. Expense	200.00
	K. Miscellaneous Operating Expense	200.00
10.143	Capital Outlay: (Total)	400.00
	A. Office Furniture	100.00
	B. Office Machines	200.00
	C. Other Office Equipment	100.00
10.20	<u>JUDICIAL</u> (Total)	780.00
10.29	Salaries: Justices of the Peace	780.00
10.30	<u>ELECTION</u> (Total)	-----
10.392	Election Expense	
	A. Registration & Election Expense	-----
10.40	<u>FINANCE</u> (Total)	1,000.00
10.42	Accounting & Auditing:	
	A. Auditing Expense	250.00
10.44	Tax Collection:	
	A. Printing Tax Rolls & Bills	700.00
	B. Misc. Tax Collection Expense	50.00
10.50	<u>LAW</u> (Total)	1,010.00
10.51	Legal Counsel	
	A. Salaries	960.00
10.59	Other Legal Counsel Expense:	
	A. Law & Ordinance Planning	50.00
	B. Misc. Legal Counsel Expense	-----

<u>Code No.</u>		<u>Tentative Appropriations by Council</u>
10.60	<u>PLANNING AND ZONING</u> (Total)	-----
10.692	Miscellaneous Operating Expense	-----
10.812	General Government Buildings: (Total)	<u>5,823.00</u>
	A. Gym. Repair Expenditure	5,000.00
	B. Building Maintenance (Munic. Bldg.)	
	*Janitor Service	
	*Building & Janitor Supplies	
	Building Repairs	300.00
	Misc. Building Expense	-----
	*Not needed at present	
	C. Utilities:	
	Telephone	225.00
	Electricity	265.00
	Fuel	8.00
	Gas	225.00
	D. Insurance	-----
	E. Maintenance of Grounds	-----
	F. Miscellaneous Building Expense	-----
	<u>TOTAL FOR GENERAL GOVERNMENT</u>	<u><u>27,973.00</u></u>

11. PUBLIC SAFETY

11.1 POLICE DEPARTMENT

11.111	Salaries: (Total)	<u>35,280.00</u>
	A. Chief Thomas	4,500.00
	B. Sergeant Bell	3,420.00
	C. Corporal Foster	3,120.00
	D. Corporal Hite	3,120.00
	E. Officer Linkins	2,760.00
	F. Officer Merson	2,760.00
	G. Officer Kight	2,760.00
	H. Officer Flynn	2,760.00
	I. Officer Adkinson	2,520.00
	J. Officer Morgans	2,520.00
	K. Officer Wagner	2,520.00
	L. Officer Moore	2,520.00

Code No.

Other Operating Expense

Tentative Appropriations by Council

Code No.	Other Operating Expense	Tentative Appropriations by Council
11.112	Other Operating Expense (Total)	<u>8,456.00</u>
	A. Office Supplies	151.00
	B. Office Equipment Repairs	-----
	C. Utilities:	
	Telephone	550.00
	Electricity	150.00
	Teletype	600.00
	Fuel	150.00
	Gas	35.00
	D. Police Car Expense	
	Gasoline	1,800.00
	Oil	100.00
	Grease	50.00
	Antifreeze	25.00
	Tires & Tubes	150.00
	Car Wash	50.00
	Auto Repairs	200.00
	Insurance	400.00
	Miscellaneous Auto Expense	-----
	E. Equipment Repairs	75.00
	F. Expendable Supplies (Ammunition, etc.)	100.00
	G. Clothing Allowance	3,120.00
	H. Building Maintenance	-----
	Building & Janitor Supplies	-----
	Building Repairs	200.00
	Building Insurance	-----
	Misc. Building Expense	-----
	I. Communication Maintenance	300.00
	J. Misc. Operating Expense	250.00
11.113	Capital Outlay: (Total)	<u>3,285.00</u>
	A. Office Furniture	
	Two 5x8 file cabinets	12.00
	One legal size file case	50.00
	One letter size file case	40.00
	one 3x5 file case	-----
	Two 5x8 file case	-----
	Two desk chairs	30.00
	B. Office Equipment	-----
	One new typewriter	-----
	One Busch & Lomb FP Magnifier	-----
	One FP Camers	-----
	One #G-299 Metallic Grey Amers	-----
	C. Police Equipment:	
	Revolvers	75.00
	Handcuffs	15.00
	Three Safety Type Holsters	10.00
	Two Gas Masks	17.50
	Three Sets of Badges	7.00
	Collar Pins	3.50

Code No.

Tentative Appropriations by Council

D. Motorized Equipment	
One New Car, Plain	-----
Two New Cars, Replacements	3,000.00
One Motorcycle	-----
E. Police Car Accessories:	
One Portable Searchlight	25.00
One two-way radio for new car	-----
F. Building Improvements	-----

TOTAL FOR POLICE DEPARTMENT 47,021.00

11. PUBLIC SAFETY
11.2 FIRE DEPARTMENT

11.211	Salaries: (Total)	<u>20,580.00</u>
	A. Chief McBride	4,500.00
	B. Sergeant Carter	3,120.00
	C. Fireman Flagg	2,760.00
	D. Fireman Battersby	2,640.00
	E. Fireman Peppel	2,520.00
	F. Fireman LaScola	2,520.00
	G. Fireman Hamilton	2,520.00
11.212	Other Operating Expense (Total)	<u>10,580.00</u>
	A. Office Supplies	50.00
	B. Office Equipment Repairs	-----
	C. Utilities:	
	Telephone	225.00
	Alarm & Communication	300.00
	Electricity	250.00
	Fuel	1,200.00
	Gas	120.00
	D. Fire Truck Expense:	
	Gasoline	400.00
	Oil	50.00
	Grease	20.00
	Antifreeze	20.00
	Tires & Tubes	500.00
	Truck Repairs	250.00
	Insurance	700.00
	Miscellaneous Truck Expense	-----
	E. Equipment Repairs	-----
	F. Firefighting Supplies	300.00
	G. First Aid Supplies	100.00

Code No.

Tentative Appropriations by Council

H. Building Maintenance	500.00
Building & Janitor Supplies	250.00
*Building Repairs	-----
*Building Insurance	-----
*Misc. Building Expense	-----
*Included in Bldg. Maint. \$500.	
I. Clothing & Uniforms	1,200.00
J. Protective Equipment	300.00
K. Laundry	145.00
L. Volunteer Fire Dept. Expense	3,500.00
M. Misc. Operating Expense	200.00
N. Interest on Mortgage	-----

11.213 Capital Outlay: (Total) 3,120.00

A. Office Furniture	-----
B. Office Equipment	-----
C. Fire Equipment	1,000.00
D. Fire Apparatus	2,120.00
E. Building Improvements	-----
F. Fire House Mortgage	-----

TOTAL FOR FIRE DEPARTMENT 34,280.00

12. STREET DEPARTMENT

12.1 SUPERVISION

12.101 Salaries: (Total) 4,060.00

A. Superintendent of public Works	2,500.00
B. Asst. Supt. of Public Works	1,560.00

12.102 Other Operating Expense: (Total) 435.00

A. Office Supplies	100.00
B. Office Equipment Repairs	10.00
C. Utilities:	
Telephone	100.00
*Electricity	15.00
*Fuel	75.00
*Gas	10.00

*Has been charged to Police Dept. but a share should be charged to Street Dept.

D. Mileage (Personal Cars) 125.00

Code No.

Tentative Appropriations by Council

12.0103	Capital Outlay: (Total)	<u>600.00</u>
	A. Office Furniture	
	B. Office Equipment:	
	Surveying Equipment	500.00
	Other Office Equipment	100.00

12.2 ROADWAYS

12.201	Wages: (10 Men)	<u>20,000.00</u>
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12.202	Other Operating Expense: (Total)	<u>15,400.00</u>
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	A. Motorized Vehicle:	
	Gasoline	700.00
	Oil	100.00
	Grease	100.00
	Antifreeze	20.00
	Tires & Tubes	150.00
	Repairs	400.00
	Insurance	500.00
	Miscellaneous Truck Expense	25.00
	B. Equipment Repair	25.00
	C. Expendable Material & Supplies	
	Concrete	1,500.00
	Gravel	1,200.00
	Sand	1,200.00
	Lumber	300.00
	Crack Filler	200.00
	Black Top	1,500.00
	Cinders	200.00
	Bricks	150.00
	Cement	1,200.00
	Paint	150.00
	Kerosene	450.00
	Stone	1,500.00
	Tar	350.00
	Street Signs	350.00
	Bank Gravel	250.00
	Steel Mesh	150.00
	Miscellaneous	750.00
	D. Engineers Fees	500.00
	E. Sub-Contract Work	1,200.00
	F. Building Maintenance:	
	*Building & Janitor Supplies	60.00
	*Building Repairs	100.00
	*Building Insurance	20.00
	*Misc. Building Expense	100.00

*Has been charged to Police Dept. but share should be charged to Street Dept.

CodeNo.

	G. Contingency Fund (Emergency)	-----
	H. Miscellaneous Operatin Expense	-----
12.202	Capital Outlay: (Total)	<u>17,800.00</u>
	A. Motorized Equipment:	
	Truck (3/4 ton pick-up)	-----
	Loader/Dozer Combination	-----
	B. Other Equipment:	
	Tar Kettle	800.00
	Lubrication Equipment	-----
	Pump	-----
	C. Street Improvements:	
	Matching Federal Funds	5,000.00
	City's Share Sp. Improvements	12,000.00
12.4	<u>HIGHWAY LIGHTING</u>	
12.402	Other Operating Expense: (Total)	<u>7,250.00</u>
	A. Street Lights	7,000.00
	B. Traffic Lights	150.00
	C. Repair of Traffic Lights	100.00
12.403	Capital Outlay: (Total)	<u>1,000.00</u>
	A. Traffic Light Installation	1,000.00
	TOTAL FOR STREET DEPARTMENT	<u><u>66,545.00</u></u>

13. SANITATION DEPARTMENT

13.1	<u>SUPERVISION</u>	
	Salaries: (Total)	<u>4,060.00</u>
	A. Superintendent of Public Works	2,500.00
	B. Asst. Supt. of Public Works	1,560.00
13.102	Other Operating Expense: (Total)	<u>435.00</u>
	A. Office Supplies	100.00
	B. Office Equipment Repairs	10.00

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	C. Utilities:	
	Telephone	100.00
	*Electricity	15.00
	*Fuel	75.00
	*Gas	10.00
		*Has been charged to Police Dept. but a share should be charged to street Dept.
	D. Mileage (Personal Cars)	125.00
13.103	Capital Outlay: (Total)	<u>600.00</u>
	A. Office Furniture	-----
	B. Office Equipment	-----
	C. Building Improvements:	
	Shower Facilities	400.00
	Water Cooler	200.00

13.2 STORM SEWAGE

	Other Operating Expense: (Total)	<u>3,500.00</u>
	A. Engineers Fees	2,500.00
	B. Maintenance of Present Structures	1,000.00
13.203	Capital Outlay: (Total)	<u>8,000.00</u>
	A. Storm Sewage Construction	8,000.00

13.3 STREET SANITATION

13.301	*Wages: (3 men)	
	*See wages-waste Collection & Disposal	4,000.00
13.302	Other Operating Expense: (Total)	<u>1,200.00</u>
	A. Motorized Vehicle Expense	1,000.00
	B. Equipment Repair	50.00
	C. Expendable Material	150.00
13.303	Capital Outlay: (Total)	<u>3,600.00</u>
	A. Motorized Equipment:	
	Leaf Collector and Loader	3,600.00

13.4 WASTE COLLECTION AND DISPOSAL

13.401	*Wages (15 men)	34,000.00
	*Appropriations & expenditures include Street Sanitation wages	

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13.402	Other Operating Expense: (Total)	<u>11,635.00</u>
	A. Motorized Equipment Expense	
	Gasoline	1,500.00
	Oil	100.00
	Grease	100.00
	Antifreeze	50.00
	Tires and Tubes	500.00
	Repairs	900.00
	Insurance	650.00
	Misc. Vehicle Expense	-----
	B. Disposal Fees	6,700.00
	C. Waster Removal Supplies	990.00
	D. Laundry	145.00
	E. Miscellaneous Operating Expense	-----

13.403	Capital Outlay: (Total)	<u>7,500.00</u>
	A. Motorized Equipment:	
	Loat Packer(Sanitary Truck)	7,500.00
	B. Other Equipment	-----

TOTAL FOR SANITATION DEPARTMENT 78,530.00

19. RECREATION DEPARTMENT

19.1 CULTURAL

19.102	Library Contributions	9,500.00
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19.3	<u>MUNICIPAL PARKS</u> (Total)	<u>8,830.00</u>
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19.301	Wages (one man)	2,080.00
19.302	Other Operating Expense	750.00
19.303	Capital Outlay	6,000.00

TOTAL FOR RECREATION DEPARTMENT 18,330.00

14.9 OTHER CONSERVATION OF HEALTH

14.901	Salaries: Health Officer	-----
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TOTAL FOR OTHER CONSERVATION OF HEALTH -----

11.9 OTHER PROTECTION

11.912	Dog Expense	-----
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TOTAL FOR OTHER PROTECTION -----

21. MISCELLANEOUS

<u>Code No.</u>		<u>Tentative Appropriations by Council</u>
21.2	<u>PENSION CONTRIBUTIONS AND PAYMENTS</u>	- 4,100.00
21.201	Salaries:	
	A. Henry Fields (Retirement)	300.00
21.202	Other Operatin Expense:	
	General Retirement Contributions	3,800.00
2.3	<u>WORKMEN'S COMPENSATION</u>	
21.302	Other Operating Expense:	
	A. Compensation Insurance	2,200.00
21.9	<u>OTHER MISCELLANEOUS</u>	
	Other Operating Expense: (Total)	<u>1,650.00</u>
	A. Parking Meter Repairs	150.00
	B. Refund of Overpaid Taxes	900.00
	C. Miscellaneous Operating Expense	600.00
	 TOTAL FOR MISCELLANEOUS EXPENSE	 <u><u>7,950.00</u></u>

Section 2. Salaries herein provided may be paid monthly or semi-monthly, as the recipient may desire. Rentals shall be paid at the end of each month. All bills where possible to discount same may be paid within the discount period.

The adoption of this Ordinance was seconded by Councilman Nies.

Upon a yea and nay vote, same was adopted. Voting yea; Councilmen Eccleston, Klinck, McClenon, Nies, Oosterhous, Parkhill and Perring. Voting nay; none

Councilman Oosterhous offered the following ordinance for the \$1.10 tax rate and moved its adoption:

ORDINANCE NO. 991

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF TAKOMA Park;

Section 1. That a general tax rate of One Dollar and Ten Cents (\$1.10) on each One Hundred Dollars (\$100.00) of assessed valuation, be and

the same is hereby levied and approved and the treasurer is hereby authorized to collect taxes on the basis of the \$1.10 tax rate on all real and public utilities property lying in the corporate limits of Takoma Park. This tax rate shall also be used as the general tax rate of the City for the purpose of meeting all and any general expenses for the City for the fiscal year beginning July 1, 1950.

The adoption of this Ordinance was seconded by Councilman Nies,

Upon a yea and nay vote, same was adopted. Voting yea; Councilman Eccleston, Klinck, McClenon, Nies, Oosterhous, Parkhill and Perring. Voting Nay, none.

Upon motion properly seconded and carried, the meeting adjourned at 10:40 P. M.

Harold J. Williams Sr.
Clerk & Treasurer

Paul Berley
Mayor