

FINAL BUDGET HEARING
and
SPECIAL MEETING
Mayor and Council
June 4, 1957

The Meeting was called to order at 8:10 p.m. Those present: Councilmen Collison, Forshee, McKenzie and Sidell, and Councilwoman Monitor. Absent: Councilmen Forehand, Kozel, excused, out of City.

Mayor Miller welcomed the citizens and stated the purpose of the Meeting was the further consideration of the Proposed Budget and adoption of same. The Mayor stated that if any of the citizens present would like to speak the Council would entertain their suggestions.

Mr. Melvin E. McBride, Chairman of the City Fire Board, stated that the Fire Board is authorized to present the Fire Department Proposed Budget and he observed that a number of the figures in the Capital Outlay section of the Proposed Budget were not those presented by the Fire Board. He pointed out that the typewriter item was set up at \$250.00 whereas the Fire Board had recommended only \$175.00 and other differences:

Fire Pumper Sinking Fund	\$14,000.00	Fire Board recommendation	\$10,000.00
3" Hose - (1,000 Feet)	3,000.00	" "	1,800.00
Chief's Car - Total	3,195.00	" "	-

Councilman Forshee stated to Mr. McBride that he presently couldn't account for this error.

Mayor Miller reported on the fact that an estimated \$1,000.00 revenue had been overlooked as the Fire Tax, 17th Election District, Prince George's County a/c 1.394. He pointed out that the City Fire Department had served the area until June 1, 1957 and that since Prince George's County is on a calendar year basis, the City is entitled to 5/12 of the revenue from this source and that this revenue could be used to equalize the salaries of the Fire Department with those of the Police Department, in accordance with the recommendations of the Fire Board.

Upon permission of the Mayor, Mr. Pridgen, Clerk-Treasurer, explained that it was an oversight on his part that the Fire Chief's figures had been used instead of those of the Fire Board and he regretted the error.

Councilwoman Monitor inquired about the possibility of the City providing janitorial service for the Library, especially the care of the floors, which could suffer if not properly cared for.

Councilman Collison said that the City should properly maintain the building, inasmuch as it is City property, but thought it best to wait to see the outcome of a meeting of the Library membership tomorrow, before any action is taken on this item.

Councilman Forshee said he would like to see the Public Works Department try to at least take care of the floors and expressed the thought that there are sufficient funds provided in either the Buildings or Parks account to do this without extra help being employed.

Mayor Miller spoke of the salaries of the Sanitation and Street Divisions and compared them with salary information from the Washington Suburban Sanitary Commission and the City of Hyattsville. The Mayor also mentioned that it would appear that some of the \$4,000.00 janitorial labor could be used at the Library.

Councilman Collison reiterated that the City is only obligated to maintain the Library Building.

Mayor Miller said he thought there should be some action on this subject tonight.

Councilman Collison stated that possibly some of the Building Maintenance funds could be used for care of the floors and that Mr. Remsen could be approached on the subject.

Councilman Collison recalled that at the previous Budget Hearing that it was suggested by Councilman Kozel to place the item of the eight school zone Blinker Lights in the Capital Outlay schedule and recommended this be done. Councilman Collison reported that Mr. Remsen had given him a statement that evening concerning several items of the Proposed Budget as follows:

- (a) Mr. Remsen expressed disappointment that no salary increase for himself had been provided.
- (b) Mr. Remsen expressed concern that his recommendation of an increase to the Street Superintendent had not been approved. Councilman Collison pointed out that there was an increase of \$120.00 in the Proposed Budget.
- (c) Mr. Remsen also asked for reconsideration of the car allowance for the Protective Inspector's Car Allowance, which had been reduced from the authorized \$300.00 per annum.

Mayor Miller stated that studies were in the process on all car allowance accounts and referred to figures of comparison with the Counties and other Cities.

Councilman Collison stated that Councilman Forshee would comment on the salary situation for Mr. Remsen later in the meeting, and that the Street Superintendent's increase of \$120.00 was correct as stated. Councilman Collison pointed out that the Inspector's Car Allowance had been reduced, inasmuch as the Council had appropriated an additional \$5.00 per month for this purpose.

Mayor Miller said that if adjustments are necessary in the car allowance accounts, they should be made at this time.

Councilman Sidell said that it would appear to him that an average of ten miles per day would be the maximum that Mr. Ferry should drive in the City and that the allowances proposed should be sufficient.

Mayor Miller stated that in his opinion the City was quite liberal in a number of things and pointed out that the Washington Suburban Sanitary Commission does not furnish or launder the uniforms for their sanitation men.

Councilman Collison said it is not fair to reduce the Inspector's Car Allowance from \$25.00 to \$20.00 per month, especially if further consideration is to be given to all of the car allowance accounts.

Mayor Miller inquired as to the amount of car allowance for the Department Heads and when informed it was at the rate of \$20.00 per month generally, he stated that in his opinion this should then be fair for Mr. Ferry.

Councilman Collison moved to increase a/c 11.312E, Inspector's Car Expense to \$300.00. The motion received no second.

Councilman Sidell inquired as to how the parking meters were going to be repaired for \$50.00 for the year.

Mayor Miller stated that this question reminded him of a similar situation in considering the new Public Works Trucks, when new items are bought it is supposed to eliminate the maintenance problem.

Councilman Sidell said he just wanted to know who was to maintain the meters and if any arrangements had been made in this respect.

Councilman Forshee said that it was his impression that Mr. Winegar of the Public Works Department should be qualified to do the job and that there shouldn't be too much repair needed if they are not used anymore than during the past few months.

Councilman Sidell said the Police Department had been doing a good job on Parking Violation tickets recently.

Councilman Forshee said someone should be able to be trained for the repair job.

Councilman McKenzie said he thought the repair job should be paid for if done on spare time and on a time-spent basis.

Councilman Sidell suggested the offer be made to Lt. Bell first and see if he will continue the repair work.

Councilman Forshee suggested to remove the word "Salary" from Account No. 10.991 and to leave the fund for Publicity, the method of expenditure to be determined later. He said he was not belittling the work that has been done and realizes the need for Publicity, however, the fund was originally appropriated for a Radio Broadcast and since this has been discontinued, there should be no salary, he merely wanted to change the title of the Account.

Mayor Miller stated that the City had been having very good publicity in recent years and pointed out the difficulty in obtaining space in newspapers. He stated that he felt that there is great need for good publicity and that a City News Letter was suggested several years ago.

Upon question, it was unanimously agreed to leave out the word "Salary" in Account No. 10.991.

Councilman Forshee recommended changes in the Proposed Budget as follows:

A/C No. 1.394, Fire Tax - 17th District - Prince George's Co. \$1,000.00
 ----- Insert Estimated Revenue -----

10.0 General Government

A. Clerk-Treasurer - Increase to \$7,150.00 150.00

11.1 Police Department

Code No. 11.111 Salaries:

A. Chief of Police - Increase to \$5,950.00	150.00
G. Privates #(2) " " 4,050.00	45.00
" #(5) " " 4,050.00	90.00

(Both promoted June 1st, 1957 to Private First Class)

I. Crossing Guards:

(1) Increase to \$750.00	50.00
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I. Crossing Guards (Continued)

(2)	Increase to	\$750.00	\$	50.00
(3)	"	"		25.00
(4)	"	"		25.00
(5)	"	"		25.00
(6)	"	"		12.50

K. Fund for Promotions within Department 200.00

11.2 Fire Department

A.	Chief of Fire Service - Increase to	\$5,950.00	150.00
B.	Lt. & (Asst. Fire Marshal to	5,320.00	105.00
G.	Fund for Promotions within Department		200.00
H.	Fund for Equalization under Merit Plan		600.00

12.0/13.0 Public Works Department

A. Director of Public Works & Inspection-Increase to \$6,850.00 150.00

Total Increase \$2,027.50

The above changes will effect a net decrease in the Mayor and Council Appropriation Fund in the amount of \$1,127.50, therefore, Code No. 22.1 General Council Appropriations will be \$572.94.

Mayor Miller suggested that further investigation should be made into the Car Allowances, Laundry and Uniform Accounts.

Councilman Forshee moved the adoption of an Ordinance setting the tax rate at 98¢ per \$100.00 assessed valuation for the Fiscal year beginning July 1st, 1957, upon the provision that the recommendations be made above be made in the Proposed Budget. This motion was seconded by Councilman Collison. The Ordinance is as follows:

ORDINANCE NO. 1444

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

Section 1. THAT a general tax rate of NINETY EIGHT CENTS (\$.98¢) on each One Hundred (\$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 \$.98 tax rate on all real and public utilities property lying within the Corporate Limits of the City of Takoma Park, Maryland, and to proceed to advertise for sale such delinquent properties that may be in arrears on the date specified by Law. This tax rate shall also be used as the general tax rate of the City for the purpose of meeting any and all general expenses for the City for the Fiscal Year beginning July 1st, 1957.

A Roll Call Vote was recorded as follows: Yeas: Councilman Collison, Forshee, Kozel, McKenzie, Sidell and Councilwoman Monitor. Nays: Councilman Forehand. Councilmen Forehand's and Kozel's vote being cast by the Clerk-Treasurer Pridgen in their absence from the City, and previously having recorded same with him.

Councilman Forshee moved that Schell S. Hoyer, Certified Public Accountant, be authorized to audit the books and records of the City for the Fiscal Year ending June 30th, 1957 at the quoted fee of \$375.00. The motion was seconded by Councilman Sidell, upon being put to question, the motion was carried.

Mayor Miller inquired from Clerk-Treasurer Pridgen as to when a further report would be forthcoming regarding the previous recommendations made by Schell S. Hoyer. Mr. Pridgen replied that he hoped to be in position to submit a report by the middle of next week, and would certainly before the beginning of the new fiscal year.

Councilman Forshee moved the adoption of an Ordinance for the acceptance of the Budget for the Fiscal Year 1957-58. Councilman Collison seconded the motion. The Ordinance is as follows:

ORDINANCE NO. 1445.

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

Section 1. In accordance with the amendments Sub-section (a) and (b) of Section 1194 of the Montgomery County Code (1947 Edition), being Sub-sections (a) and (b) Section 1300 of the Prince George's 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, 1957, quoted as follows:

SUMMARY OF ESTIMATED REVENUES

Page No. 1 of 17

Code No.	Classification	Revenues 1956-57	Revenues 1957-58
		Adopted Budget Tax Levy \$1.00	Adopted Budget Tax Levy \$.98
1.0	Taxes - Local	\$346,921.60	\$358,870.42
1.5	Taxes - State Shared	81,300.00	78,350.00
2.0	Licenses & Permits	23,725.00	23,870.00
3.0	Fines & Forfeitures	2,100.00	3,120.00
4.0	Revenue from Use of Money & Property	590.00	2,090.00
5.0	Revenue from Other Agencies	31,500.00	33,500.00
6.0	Service Charges for Current Services	9,921.30	10,965.00
	TOTAL	496,057.90	510,765.42
	LESS-10% Legal Reserve	49,605.79	51,076.54
	Net Available for Budget Purposes	\$446,452.11	\$459,688.88

ASSESSMENTS:

Montgomery County	\$21,524,200.00
Prince George's County	11,470,335.00
Railroads & Utilities	1,538,100.00
TOTAL	\$34,532,635.00

ESTIMATED REVENUES

Page No. 2 of 17

Code No.	Classification	Revenues 1956-57 Adopted Budget Tax Levy \$1.00	Revenues 1957-58 Adopted Budget Tax Levy \$.98
1.0	Taxes - Local - TOTAL	\$346,921.60	\$358,870.42
1.11	Taxes - Real Property		
	A. Montgomery County-(\$21,524,200 @ \$.98)	200,330.80	210,937.16
	B. Prince George's Co.(\$11,470,335 @ \$.98)	113,090.80	112,409.28
	C. 1956-1957 Delinquent Taxes	2,500.00	2,500.00
1.13	Railroad & Public Utilities - (\$1,538,100 @ \$.98)	15,000.00	15,073.38
1.21	Penalties and Interest on Taxes	600.00	1,500.00
	<u>Other Taxes</u>		
1.391	Bank Share Tax	1,000.00	3,500.00
1.392	Corporate Tax	100.00	85.00
1.393	Fire Tax - 22nd Precinct-Montg. Cty.	14,700.00	14,865.60
1.394	Fire Tax - 17th District-Pr. Geo. Cty.	2,600.00	1,000.00
1.395	Fire Tax Equipment	1,500.00	1,500.00
1.41	Discount Allowed on Taxes (Subtract)	(4,500.00)	(4,500.00)
1.5	Taxes - State Shared - TOTAL	81,300.00	78,350.00
1.51	Admission	500.00	550.00
1.52	Income	45,000.00	38,000.00
1.53	Franchise	300.00	300.00
1.54	Race Track	15,500.00	15,500.00
1.56	Highway (Gasoline & Motor Vehicle)	20,000.00	24,000.00
2.0	Licenses and Permits - TOTAL	23,725.00	23,870.00
2.11	Parking Meter Collections	4,300.00	4,300.00
2.12	Taxicab Stand Rental	650.00	700.00
2.13	Taxicab Badge Deposits	100.00	50.00
2.14	Excavation Permits	25.00	55.00
2.23	Traders Licenses	500.00	2,500.00
2.24	Occupational (Hucksters, Canvassers, etc.)	100.00	65.00
2.31	Share Auto Tag Fees	18,000.00	16,000.00
2.42	Construction Permits	50.00	200.00
3.0	Fines and Forfeitures - TOTAL	2,100.00	3,120.00
3.11	Trial Magistrates	2,000.00	3,000.00
3.21	Parking Meter Violations	100.00	120.00

ESTIMATED REVENUES

Page No. 3 of 17

Code No.	Classification	Revenues 1956-57	Revenues 1957-58
		Adopted Budget Tax Levy \$1.00	Adopted Budget Tax Levy \$.98
4.0	Revenue from use of Money & Property - TOTAL	\$ 590.00	\$2,090.00
4.11	Interest and Dividends		750.00
4.21	Rents and Concessions	540.00	540.00
4.91	Sale of Impounded Property	-	800.00
4.92	Sale of City Equipment	50.00	-

5.0	Revenue from other Agencies - TOTAL	31,500.00	33,500.00
5.91	Library Tax	7,500.00	7,500.00
5.92	Police Department Revenue	24,000.00	26,000.00

6.0	Service Charges for Current Services-TOTAL	9,921.30	10,965.00
6.19	Miscellaneous Fees	125.00	135.00
6.21	Protective Inspection	6,896.30	7,800.00
6.42	Commercial Trash Pick-Up	2,500.00	2,280.00
6.121	Miscellaneous Revenues	400.00	750.00

SUMMARY OF ESTIMATED DISBURSEMENTS

Page No. 4 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
10.13	Mayor and Council	\$ 3,150.00	\$ 3,465.00
10.14	Clerk-Treasurer's Office	22,425.00	21,935.00
10.2	Judicial	1,200.00	1,200.00
10.3	Election Expense	-	1,400.00
10.4	Finance	3,050.00	1,450.00
10.5	Legal	4,300.00	4,200.00
10.6	Planning & Zoning	500.00	500.00
10.8	Municipal Buildings	11,560.00	16,130.00
10.9	Community Promotion	1,500.00	2,440.00
11.992	Civil Defense	750.00	500.00
11.1	Police Department	98,691.00	102,577.10
11.2	Fire Department	64,113.00	70,305.00
11.3	Protective Inspection	6,896.30	7,339.96
12.1	Public Works Office	17,800.00	19,014.96
12.2	Public Works Highways	59,700.00	63,420.00
12.9	Public Works Repair Shop	19,474.00	22,610.00
13.0	Public Works Sanitation	57,250.00	58,561.00
19.1	Recreation Division	34,666.81	35,357.82
21.0	Miscellaneous	23,019.39	26,710.10
22.0	Capital Budget	8,686.27	-
22.1	Council Appropriations	<u>7,720.34</u>	<u>572.94</u>
	TOTAL	\$446,452.11	\$459,688.88

10.0 GENERAL GOVERNMENT

Page No. 5 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
10.13	Mayor and City Council (Sub-Total)	\$ 3,150.00	\$ 3,465.00
10.131	Salaries:		
	A. Mayor	600.00	600.00
	B. Councilmen	2,100.00	2,100.00
10.132	Mayor and Council Expense	200.00	540.00
10.133	Contingent Fund	250.00	225.00

10.14	City Clerk & Treasurer (Sub-Total)	22,425.00	21,935.00
10.141	Salaries:		
	A. Clerk-Treasurer	5,800.00	7,150.00
	B. Bookkeeper	3,850.00	4,080.00
	C. Secretary	3,650.00	3,400.00
	D. Clerk-Secretary	3,200.00	3,295.00
	E. Additional Clerical	2,500.00	1,000.00
10.142	Other Operating Expenses:		
	A. Office Supplies: Postage, Prntg., etc.	1,300.00	1,400.00
	B. Telephone & Telegraph	875.00	720.00
	C. Contingent Fund	500.00	450.00
	D. Car Allowance	-	240.00
	E. Maintenance-Office Machines	-	100.00
10.143	Office Furniture	750.00	100.00

10.20	Judicial (Sub-Total)	1,200.00	1,200.00
10.291	Salaries: Justice of Peace		
	A. Montgomery County	800.00	800.00
	B. Prince George's County	400.00	400.00

10.312	Election Expense (Sub-Total)	-	1,400.00

10.40	Finance (Sub-Total)	3,050.00	1,450.00
10.422	Accounting and Auditing	400.00	400.00
10.442	A. Printing Tax Bills	800.00	800.00
	B. Miscellaneous Tax Collection Expense	200.00	200.00
10.491	Parking Meter Collection	600.00	-
10.492	Parking Meter Maintenance	50.00	50.00
10.493	New Parking Meters	1,000.00	-

10.D GENERAL GOVERNMENT

Page No. 6 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
10.50	Legal Expense (Sub-Total)	\$ 4,300.00	\$ 4,200.00
10.511	Salary - Legal Counsel	1,800.00	1,800.00
10.512	Other Legal Counsel Expense	1,000.00	900.00
10.592	Municipal Code	1,500.00	1,500.00

10.692	Engineering Fees (Sub-Total)	500.00	500.00

10.8	Municipal Bldgs.(Mtce. & Opr.)(Sub-Total)	11,560.00	16,130.00
10.811	Salaries:		
	A. Bldgs. Maintenance Supervisor	1,000.00	4,160.00
	B. Janitorial Labor	4,000.00	4,000.00
10.812	Operating Expenses:		
	A. Repair Materials	1,000.00	1,800.00
	B. Sub-Contract Work	-	450.00
	C. Custodial Supplies	1,000.00	400.00
	D. Electricity	2,275.00	2,500.00
	E. Gas	185.00	350.00
	F. Fuel	1,900.00	2,100.00
	G. Water	200.00	250.00
	H. Car Allowance - Bldg.&Mtce.Superivisor	-	120.00

10.9	Community Promotion (Sub-Total)	1,500.00	2,440.00
10.991	Publicity	600.00	1,040.00
10.992	Association Dues	400.00	400.00
10.1002	A. Advertising	500.00	750.00
	B. Suggestion Fund	-	250.00

11.992	Civil Defense (Sub-Total)	750.00	500.00

TOTAL (General Government)		\$48,435.00	\$53,220.00

11.1 POLICE DEPARTMENT

Page No. 7 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
11.111	Salaries (Sub-Total)	\$81,895.00	\$88,445.00
	A. Chief of Police	5,800.00	5,950.00
	B. Captain	4,650.00	5,222.50
	C. Lieutenant	4,900.00	5,240.00
	D. Sergeants		
	(1)	4,650.00	4,920.00
	(2)	4,400.00	-
	E. Corporals:		
	(1)	4,200.00	4,640.00
	(2)	4,150.00	4,460.00
	(3)	4,150.00	4,335.00
	(4)	-	4,310.00
	F. Privates, First Class	4,145.00	4,110.00
	G. Promoted Private First Class	3,825.00	4,050.00
	H. " " " "	3,725.00	4,050.00
	I. Privates:		
	(1) Top Grade	3,825.00	4,400.00
	(2)	3,825.00	4,005.00
	(3)	3,825.00	4,000.00
	(4)	3,725.00	3,925.00
	(5)	3,725.00	3,910.00
	(6)	3,325.00	3,900.00
	(7)	3,325.00	3,865.00
	(8)	3,525.00	3,845.00
	J. Motorcycle Riders - Extra Pay	-	720.00
	K. Crossing Guards:		
	(1)	700.00	750.00
	(2)	700.00	750.00
	(3)	700.00	725.00
	(4)	700.00	725.00
	(5)	700.00	725.00
	(6)	700.00	712.50
	L. Fund for Promotion within Department	-	200.00

11.1 POLICE DEPARTMENT

Page No. 8 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
11.112	Operational Expendables (Sub-Total)	\$12,385.00	\$12,300.00
	A. Office Supplies	400.00	500.00
	B. Ammunition	200.00	150.00
	C. Contingent Fund	1,000.00	450.00
	D. Expendable Supplies	400.00	350.00
	E. Car Washing	-	260.00
	F. Membership Dues ICPA	15.00	15.00
	G. Service Radio	750.00	1,075.00
	H. Telephone & TTY	1,800.00	1,900.00
	I. Expenses - ICPA Convention	200.00	-
	J. Expenses - Chief's Car	240.00	240.00
	K. Expenses - Detective's Car	240.00	400.00
	L. Clothing Allowance - Police	4,560.00	4,560.00
	M. Clothing Allowance - Crossing Guards	500.00	450.00
	N. Bicycle Licenses	80.00	150.00
	O. Training - FBI Included	800.00	800.00
	P. Special Police	1,200.00	1,000.00
11.113	Capital Outlay - Equipment (Sub-Total)	4,411.00	1,832.10
	A. Motorized Equipment	3,411.00	1,232.10
	B. Detective Bureau Equipment	1,000.00	600.00
	TOTAL (Police Department)	\$98,691.00	\$102,577.60

11.2 FIRE DEPARTMENT

Page No. 9 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
<u>11.211</u>	<u>Salaries (Sub-Total)</u>	<u>\$48,725.00</u>	<u>\$53,815.00</u>
	A. Chief of Fire Service	5,800.00	5,950.00
	B. Lt. & (Asst. Fire Marshal)	4,625.00	5,320.00
	C. Sergeant	4,175.00	4,585.00
	D. Private First Class	4,025.00	4,470.00
	E. Private First Class	4,025.00	4,340.00
	F. Privates (1)	4,025.00	4,235.00
	(2)	3,925.00	4,205.00
	(3)	3,925.00	4,160.00
	(4)	3,825.00	4,010.00
	(5)	3,725.00	3,975.00
	(6)	3,325.00	3,915.00
	(7)	3,325.00	3,850.00
	G. Fund for Promotion within Department	-	200.00
	H. Fund for Equalization under Merit Plan	-	600.00

<u>11.212</u>	<u>Operational Expendables (Sub-Total)</u>	<u>10,048.00</u>	<u>12,390.00</u>
	A. Office Supplies:		
	1. General Administration	400.00	300.00
	2. Fire Prevention Administration	800.00	800.00
	B. Business Telephone	500.00	700.00
	C. Alarm - Communications	1,100.00	1,340.00
	D. Fire Apparatus Expense:		
	1. Gasoline	460.00	775.00
	2. Oil	66.00	100.00
	3. Antifreeze	20.00	30.00
	4. Grease	22.00	40.00
	5. Tires, Tubes & Batteries	600.00	800.00
	6. Apparatus Repairs	600.00	900.00
	7. Miscellaneous Supplies	-	150.00
	E. Fire Fighting Supplies	600.00	1,000.00
	F. First Aid Supplies	300.00	300.00
	G. Janitor Supplies	425.00	425.00
	H. Work Clothing & Uniforms	1,300.00	1,700.00
	I. Protective Equipment	1,100.00	900.00
	J. Laundry	400.00	450.00
	K. Photographic Supplies	250.00	250.00
	L. Car Allowances:		
	1. Chief of Fire Service	240.00	240.00
	2. Lt. & (Asst. Fire Marshal)	240.00	240.00
	M. Flags for Building	125.00	100.00
	N. Memphis Conference Training	-	200.00
	O. Purdue Arson School	-	200.00
	P. Contingent Fund	500.00	450.00

11.2 FIRE DEPARTMENT

Page No. 10 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
11.222	Volunteer Fire Department (Sub-Total)	\$3,500.00	\$3,500.00

11.215	Capital Outlay (Sub-Total)	1,840.00	600.00
	A. Vacuum Cleaner	100.00	-
	B. Watchroom Furniture	200.00	-
	C. Office Furniture	350.00	-
	D. Bunkroom Linen	150.00	-
	E. Fire Hose - 600 Ft. 1½"	600.00	600.00
	F. Smoke Ejectors	440.00	-

	TOTAL (Fire Department)	\$64,113.00	\$70,305.00

11.3 PROTECTIVE INSPECTION

Page No. 11 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
<u>11.311</u>	<u>Salaries (Sub-Total)</u>	<u>\$6,100.00</u>	<u>\$6,399.96</u>
	A. Inspector	4,600.00	4,710.00
	B. Clerk-Stenographer	1,500.00	1,689.96

<u>11.312</u>	<u>Other Operating Expense (Sub-Total)</u>	<u>640.30</u>	<u>741.00</u>
	A. Office Supplies	310.00	250.00
	B. Contingent Fund	97.30	81.00
	C. Printing	-	70.00
	D. Mailing	-	65.00
	E. Inspector's Car Expense	240.00	240.00
	F. Typewriter Repairs	-	35.00

<u>11.313</u>	<u>Capital Outlay (Sub-Total)</u>	<u>149.00</u>	<u>199.00</u>
	A. Equipment		
	1. File Case	90.00	-
	2. Frames	6.60	-
	3. Pendalex File	26.00	-
	4. Miscellaneous	26.40	25.00
	5. Card File	-	19.00
	6. Desk	-	155.00

	TOTAL (Protective Inspection)	\$6,896.30	\$7,339.96

12.0/13.0 PUBLIC WORKS DEPARTMENT

Page No. 12 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
12.1	Public Works Office (Sub-Total)	\$17,800.00	\$19,014.96
12.101	Salaries (Sub-Total)	16,100.00	16,754.96
	A. Director of Public Works & Insp.	6,700.00	6,850.00
	B. Administrative Assistant	4,700.00	4,600.00
	C. Stenographers (1)	3,200.00	3,615.00
	(2)	1,500.00	1,689.96
12.102	Operating Expense (Sub-Total)	1,700.00	2,060.00
	A. Office Supplies	800.00	500.00
	B. Dues & Convention Expense	300.00	300.00
	C. Telephone	600.00	900.00
	D. Car Allowance - Director	-	360.00
12.103	Capital Outlay (Sub-Total)	-	200.00
	A. Office Furniture & Equipment	-	200.00
12.2	Highways Division - TOTAL	\$59,700.00	\$63,420.00
12.201	Salaries (Sub-Total)	28,000.00	31,620.00
	A. Street Supervisor	4,500.00	4,620.00
	B. Street Labor	23,500.00	27,000.00
12.202	Expendable Operating Supplies (Sub-Total)	15,500.00	15,500.00
	A. Road Materials	13,500.00	13,500.00
	B. Contingent Fund	500.00	450.00
	C. Uniforms (Rental & Laundry)	1,000.00	1,050.00
	D. Equipment Rental	500.00	500.00
12.402	Highway Lighting (Sub-Total)	16,200.00	16,300.00
	A. Street Lighting	15,700.00	15,700.00
	B. Traffic Light Expense	500.00	600.00

12.0/13.0 PUBLIC WORKS DEPARTMENT

Page No. 13 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
12.9	Repair Shop - TOTAL	\$19,474.00	\$22,610.00
12.901	Salaries (Sub-Total)	6,724.00	7,910.00
	A. Auto Equipment Supervisor	3,500.00	4,440.00
	B. Additional Labor	3,224.00	3,470.00
12.902	Expendable Operating Supplies (Sub-Total)	12,750.00	14,700.00
	A. Outside Labor and Parts	500.00	2,250.00
	B. Parts & Supplies	12,000.00	12,000.00
	C. Shop Equipment, Repairs & Tools	250.00	450.00
13.	Sanitation Division - TOTAL	57,250.00	58,561.00
	Salaries (Sub-Total)	43,000.00	44,986.00
13.101	Sanitation Supervisor	4,000.00	4,050.00
13.401	Sanitation Labor	39,000.00	40,936.00
13.402	Other Operating Expense (Sub-Total)	14,250.00	13,575.00
	A. Incinerator Fee	110,000.00	9,500.00
	B. Supplies	2,000.00	2,250.00
	C. Uniforms (Rental & Laundry)	2,000.00	1,600.00
	D. Contingent Fund	250.00	225.00
12.9	Repair Shop - TOTAL	19,474.00	22,610.00
12.901	Salaries (Sub-Total)	6,724.00	7,910.00
	Public Works Department Summary		
	A. Auto Equipment Supervisor	3,500.00	4,440.00
12.1	Office Additional Labor	17,800.00	19,014.96
12.2	Highway Division	59,700.00	63,420.00
12.9	Repair Shop	19,474.00	22,610.00
13.002	Sanitation Division Supplies (Sub-Total)	57,250.00	58,561.00
	A. TOTAL (Public Works Department)	\$154,224.00	\$163,605.96
	B. Parts & Supplies	12,000.00	12,000.00
	C. Shop Equipment, Repairs & Tools	250.00	450.00
13.	Sanitation Division - TOTAL	57,250.00	58,561.00
	Salaries (Sub-Total)	43,000.00	44,986.00
13.101	Sanitation Supervisor	4,000.00	4,050.00
13.401	Sanitation Labor	39,000.00	40,936.00

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
19.101	Cultural - Library (Sub-Total)	\$22,016.81	\$21,231.82
19.102	Library Tax (Operating Expense)	16,421.08	17,266.32
19.103	Capital Outlay		
	A. Library Improvements	1,500.00	-
	B. Library Building Certificate of Indebtedness	3,500.00	3,500.00
	C. Interest on Certificate of Indebtedness	595.73	465.50
19.2	Recreation, Organized Facilities (Sub-Total)	4,050.00	5,330.00
19.201	Salaries - (Sub-Total)	1,700.00	2,500.00
	A. Counsellors	1,700.00	2,000.00
	B. Labor	-	500.00
19.202	A. Equipment Rental	100.00	100.00
	B. Sub-Contract	-	-
	C. Playground Expendable Equipment	800.00	800.00
	D. Summer Programs	200.00	200.00
	E. Christmas Tree Lighting	300.00	200.00
	F. Equipment Maintenance	250.00	250.00
	G. Office Supplies	-	75.00
	H. Golden Age Club	-	400.00
	I. Recreation Convention	-	125.00
	J. Contingent Fund	200.00	180.00
19.203	Capital Outlay		
	A. Playground Equipment - Transient	500.00	500.00
19.3	Municipal Parks (Sub-Total)	8,600.00	8,796.00
19.301	Salaries (Sub-Total)	6,500.00	6,746.00
	A. Parks Superintendent	3,500.00	3,670.00
	B. Labor	3,000.00	3,076.00
19.302	A. Expendable Supplies	1,500.00	1,500.00
	B. Water - Drinking Fountains	100.00	50.00
19.303	Capital Outlay		
	A. Playground Equipment - Fixed	500.00	500.00
TOTAL (Recreation Department)		\$34,666.81	\$35,357.82

MISCELLANEOUS

Page No. 15 of 17

RECREATION DEPARTMENT

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
21.202	General Retirement Payments	\$14,000.00	\$15,000.00
21.302	Workmen's Compensation Insurance	4,810.49	4,200.00
21.902	Other Insurance Protection (Sub-Total)	4,208.90	7,510.10
	A. Clerk's Office - Fidelity Bonds	748.00	712.50
	B. Municipal Bldgs. & Contents-Fire Ins.	-	587.60
	C. Automotive Fleet Insurance:		
	1. Liability (\$100/300,000 Limits)	-	2,250.00
	2. Fire, Theft & Comprehensive	-	800.00
	D. General Liability Insurance:		
	1. City Properties, Streets, Sidewalks, Parks & Certain Acts of Employees	-	2,975.00
	2. Special Contractors Equipment	-	185.00
	E. Last Year's Budget for Building and Contents, Fire and Automotive Liability, Fire, Theft & Comprehensive Only	3,460.90	-
TOTAL (Miscellaneous)		\$23,019.39	\$26,710.10

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget
22.0	Capital Budget (Sub-Total)	8,686.27	-
21.202	General Retirement Payments	\$14,000.00	\$15,000.00
	A. Certificate of Indebtedness(P/W Trucks)	5,000.00	-
	B. Interest on Certificates	1,186.27	-
	C. Forest Park Storm Drainage	2,500.00	-
21.302	Workmen's Compensation Insurance	4,810.49	4,200.00
22.1	General Council Appropriations	7,720.34	572.94
21.902	Other Insurance Protection (Sub-Total)	4,208.90	7,510.10
TOTAL (Appropriation Fund)		\$16,406.61	\$572.94
	A. Clerk's Office - Fidelity Bonds	748.00	712.50
	B. Municipal Bldgs. & Contents-Fire Ins.	-	587.60
	C. Automotive Fleet Insurance:		
	1. Liability (\$100/300,000 Limits)	-	2,250.00
	2. Fire, Theft & Comprehensive	-	800.00
	D. General Liability Insurance:		
	1. City Properties, Streets, Sidewalks, Parks & Certain Acts of Employees	-	2,975.00
	2. Special Contractors Equipment	-	185.00
	E. Last Year's Budget for Building and Contents, Fire and Automotive Liability, Fire, Theft & Comprehensive Only	3,460.90	-

00.008+	00.002,8	00.000,1	Recreation Department	10.301
00.016+	00.017,0	00.000,0	Municipal Parks	19.301
00.000-	-	00.000	CAPITAL OUTLAY ITEMS REQUESTED BY DEPARTMENTS	10.101
		00.000	Parking Meter Collection	10.101
		00.000	NOT COMPUTED IN ADOPTED BUDGET	10.101
		00.000	TOTALS	10.101

Page No. 16 of 17

General Government:

10.493	Parking Meters	\$ 1,000.00
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Police Department:

11.113	Police Cruiser & Equipment	2,732.00
	Air Conditioner	250.00
	Wink-O-Matic Blinker Lights	1,200.00

Fire Department:

11.213	Fire Pumper Sinking Fund	10,000.00
	3" Hose - 1,000 Feet	1,800.00
	Typewriter	175.00
	Air Compressor	650.00
	Sound Equipment	250.00
	Auxiliary Emergency Generator	1,000.00
	Repainting Engine Room	500.00
	Roof Reflashing	225.00
	Replacement Hot Water Heater	350.00

12.9 Public Works Department:

00.080,4+	00.080,41	Leaf Collectors	3,000.00
		Floor Cleaning & Waxing Machine	400.00
		Broom Making Machine	250.00
		Wheel Balancer	400.00
		Steam Cleaner	1,100.00
		Crawler Grader	8,490.00
		Public Works Building	71,000.00
		City Hall Addition	15,000.00

Alterations:

		Council Room Redecoration	250.00
		Women's Toilet First Floor - #8 Columbia Ave.	500.00
		Men's Toilet in Basement - #8 Columbia Ave.	825.00
		Police Cell Blocks - #8 Columbia Ave.	1,900.00
		Civil Defense - Stand-by Equipment	750.00
		Signs - Police Dept. & Public Library	1,500.00

Street Improvements:

		Traffic Lights (2)	11,000.00
		Repairs - Sidewalks & Curbs	11,000.00
		Street Resurfacing (3 yr. Program)	10,000.00
		Oswego Avenue - Access - New Yard	34,400.00
		Walks etc. - New Public Works Site	1,900.00
		Yard Surface - New Public Works Site	6,000.00

19.3 Municipal Parks:

		War Memorial	4,500.00
		Equipment (Power Sickle Bar Mower)	213.00
		Forest Park Fence	1,500.00

10.8 Buildings:

		8" Portable Saw	77.50
		3/16" Portable Sander	47.25

SCHEDULE OF SALARIES AND WAGES

Page No. 17 of 17

Code No.	Classification	1956-57 Adopted Budget	1957-58 Adopted Budget	Increase or Decrease Adopted
10.131	Mayor and Council	\$ 2,700.00	\$ 2,700.00	\$ -
10.141	Clerk's Office	19,000.00	18,925.00	-75.00
10.291	Justices of Peace	1,200.00	1,200.00	-
10.511	Legal Counsel	1,800.00	1,800.00	-
10.811	Buildings Maintenance and Custodial	5,000.00	8,160.00	+3,160.00
10.991	Publicity	600.00	-	-600.00
11.111	Police Department	81,895.00	88,445.00	+6,550.00
11.211	Fire Department	48,725.00	53,815.00	+5,090.00
11.311	Protective Inspection	6,100.00	6,399.96	+299.96
12.101	Public Works Office	16,100.00	16,754.96	+654.96
12.201	Highway Division	28,000.00	31,620.00	+3,620.00
12.901	Repair Shop	6,724.00	7,910.00	+1,186.00
13.101/401	Sanitation Division	43,000.00	44,986.00	+1,986.00
19.201	Recreation Department	1,700.00	2,500.00	+800.00
19.301	Municipal Parks	6,500.00	6,746.00	+246.00
10.131	Mayor and Council	2,700.00	2,700.00	-
10.491	Parking Meter Collection	600.00	-	-600.00
	TOTALS	\$269,644.00	\$291,961.92	\$22,317.92
12.101	Public Works Office	16,100.00	16,754.96	+654.96
12.201	Highway Division	28,000.00	31,620.00	+3,620.00

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

Section 3. Not more than 10% of any Contingent Fund may be spent in any one month except by express authorization of the Council; nor may any such fund be used for salaries or other personal services.

Ordinance No. 1445 was passed with a Roll Call Vote recorded as follows: Yeas: Councilmen Collison, Forshee, Kozel, McKenzie, Sidell and Councilwoman Monitor. Nays: Councilman Forehand. Councilman Forehand's and Councilman Kozel's vote being cast by Clerk-Treasurer Pridgen in their absence from the City, and previously having recorded same with him.

The Meeting adjourned at 9:18 p.m.

George M. Miller

Mayor

Haynes M. Pridgen

Clerk-Treasurer

EXECUTIVE MEETING
MAYOR AND COUNCIL
June 10, 1957

Mayor Miller called the meeting to order at 8:05 p.m. Those present: Councilmen Collison, Forshee, Kozel, McKenzie, Sidell and Councilwoman Monitor. Absent: Councilman Forehand.

Councilman McKenzie moved to dispense with the reading of the minutes of May 27, 1957, and that they be accepted as correct. Upon being put to question, the motion was carried.

The Financial Statement for the Month of May was read as follows:

	Cash	Total	Budget	Perce-
Revenues	Balance	Revenues	Balance	ntage
May 1957	5-31-57	To 5-31-57	To 6-30-57	1956-57
				Total
				Budget
				Rev. To
				Budget
4-30-57 Bal. Citizens Bank	27056.30			
4-30-57 Bal. Sub.Tr.Co.	22.89			
4-30-57 Bal. Both Banks	27079.19			
<u>Revenues</u>				
1. Taxes: General	11185.23	446085.14	13963.54*	432121.60 103.2
1. Int. & Penalties	45.77	2864.90	2264.90*	600.00 477.5
2. Licenses & Permits	2605.66	22566.76	1183.24	23750.00 95.0
3. Fines & Forfeitures	10.00	762.80	1337.20	2100.00 36.3
4. Use of Money & Property	45.00	1161.25	621.25*	540.00 215.0
5. Revenue: Other Sources	390.30	34475.81	2425.81*	32050.00 107.5
6. Service Charges	245.75	1806.25	693.75	2500.00 72.2
Rm. & Apt. Reg.	114.00	8625.50	1729.20*	6896.30 125.1
		518348.41	17790.51*	500557.90 103.5
General Ledger:				
Towing	57.00	495.00		
Unpaid Ins.		1354.55		
Escrow		475.00		
Canteen	4.24	39.96		
Cert. of Deposit		50000.00		
Cert. of Indebtedness	50000.00	50000.00		
Exchange	87.80	109.80		
Credits	18.00	64808.75		
		91887.94		
<u>Disbursements</u>				
10.1 Clerk's Office	2241.37	29925.68	6949.32	36875.00 81.1
10.812 Govt. Bldgs.	441.81	6135.09	575.09*	5560.00 110.3
10.10012 P/W Repair Shop	1074.06	17768.77	5018.77*	12750.00 139.4
11.1 Police Dept.	8129.14	93286.07	5404.93	98691.00 94.5
11.2 Fire Department	5023.48	62449.59	1663.41	64113.00 97.4
11.3 Protective Insp.	405.00	4857.52	2038.78	6896.30 70.4
12.1 P/W Office	2966.31	32319.99	1880.01	34200.00 94.5
12.2 P/W General	7808.85	93238.29	1916.49*	91321.80 102.1
12.2 P/W Highways	-	2538.18	709.15*	1829.03 138.8
12.4 P/W Highway Lighting	1297.18	14682.27	1517.73	16200.00 90.6
13.1 P/W Sanitation	924.71	11900.51	2349.49	14250.00 83.5
19.3 P/W Recreation	376.80	3566.40	1083.60	4650.00 76.7
19. Cultural: Library	-	18615.96	694.88*	17921.08 103.9
21. Miscellaneous Expense	.44	14734.71	734.71*	14000.00 105.2
22.1 Council Appropriations	35.00	4674.81	3045.53	7720.34 60.6
22.2 Capital Budget	-	32084.14	3692.86	35777.00 89.7
23.1 Insurance	-	4833.04	4186.35	9019.39 53.6
		447611.02	24162.92	471773.94 94.9

This month's Percentage Figure: 91 2/3

* Over-estimate

General Ledger:

Towing	58.00		489.00	
Accident Account	1500.00		1500.00	
4th of July (1956)			3176.21	
Maple Ave. Widening	499.95		499.95	* Over-drawn
Special Improvements			45334.60	
Prepaid Ins.			8267.28	
Escrow Account			350.00	
Cert. of Deposite			50000.00	
Boston Ave. Sidewalk			739.00	
Exchange	87.80		109.80	
Halloween	309.50	33179.40	152.51	
Credits		58708.54	558229.37	

5-31-57 Bal. Citizens Bank	8685.65	Special Improvement Account	
5-31-57 Bal. Sub.Tr.Co.	50022.89	4-30-57 Bal. Citizens Bank	13540.13
5-31-57 Bal. Both Banks	58708.54	Withdrawals	-
			13540.13
Special Library Building Account		Deposits	322.00
4-30-57 Bal. Citizens Bank	18.24	Bal. Citizens Bank 5-31-57	13862.13
No Deposits or Withdrawals	-		
5-31-57 Bal. Citizens Bank	18.24		

CORRESPONDENCE RECEIVED FROM:

1. Shirley Koenig, Safety Patrol, Silver Spring Intermediate School, appreciation for dinner put on for School Safety Patrols. Referred to Police Files.
2. G. C. Stewart, Executive Vice President, National Safety Council, Chicago, Illinois, Certificate of Achievement for Maintenance of Accident Records. Referred to Police Files.
3. Milton Kramer, Director, Patriotic Exercises, July 4th, announcement of schedule of usual functions, also invitation to Mayor and Council, and spouses to ride in the parade, also to attend luncheon to be given. Mayor Miller requested the Clerk-Treasurer to obtain the necessary information and acknowledgements be sent Mr. Kramer.
4. A. Bruce Bielaski, Assistant General Manager, The National Board of Fire Underwriters, letter of commendation for Lt. LaScola, Capt. Cissel, Det. Sgt. Merson, for fine work done on Carter Arson Case. Referred to Police and Fire Department Files.
5. Mrs. James Farris, 1102 Linden Ave., City, request for caution sign, vicinity Hillwood Manor Apts., off of New Hampshire Ave., between Eastern Ave. & Sligo Creek, also attached petition signed by 26 residents in area. Referred to the Public Safety Committee.
6. Mr. Joseph M. Pearce, 302 Grant Avenue, City, request for three Stop signs at intersection of Darwin and Grant Aves. Referred to Public Safety Committee.
7. M. L. Bluemel, Credit Department, Holcomb Manufacturing Co., Inc., Indianapolis, Indiana refund of credit balance to Public Works Department. Referred to Clerk-Treasurer.
8. James A. Stapp, Washington Suburban Sanitary Commission, concerning review of plans for Commission's storm drain contract No. 102-D, Baltimore Ave., City. Referred to Public Works Committee.

Mayor Miller commended Lt. LaScola, Capt. Cissel and Det. Sgt. Merson, on the fine work they had done on the Carter Arson Case. The Mayor asked the Vice-Chairman of the Public Safety Committee, to propose a Resolution, later in the meeting, commending

each of these men, and that whatever recognition be taken, copies should be placed in the men's personal files. Mayor Miller also called attention to the Safety Award given to the City, stating it was a fine commendation, especially, for the Police Department. The Mayor also reported that Councilman McKenzie would introduce the first copy of the codification, later in the meeting.

PARKS AND RECREATION COMMITTEE:

1. Councilwoman Monitor reported that Councilman Collison's Committee has taken care of the request for use of truck - 4th of July Parade.
2. Councilwoman Monitor moved that the sum of \$447.35 be spent for items needed for the playground areas in the City Parks. This sum is available in this year's budget. Upon being seconded by Councilman McKenzie, and put to question, the motion was carried.
3. Report was made that a telephone booth will be placed in Washington Park, and a letter will follow from the telephone company.
4. Mention was made concerning the lights in the gymnasium, as it seems due to the moving of certain equipment in the gym, the circuits have been loaded too heavily, causing the lights to flicker and blow fuses. The matter was placed under jurisdiction of the Public Works Department.
5. With reference to a recent meeting with Mr. Gustafson, Director of Recreation, Montgomery County, and Mrs. Vera Hash, Chairman, Recreation Board, Prince George's County, Councilwoman Monitor reported that Prince George's County will furnish the leadership for the summer recreation program in Spring Park. It was also stated that any individual interested in taking a part in the Recreation Schedules at the various City Parks would be most welcome, schedules beginning about July 1st. Also, that any volunteers may take the special course for leadership training at Montgomery Junior College, June 19 & 20, beginning at 9 a.m. There is no charge for the course.
6. Further report was verified that the City will sponsor two bus loads of foreign students in July. Definite details will be published in the near future.
7. A meeting was held last week of members of the Library Association, with a committee named at this time to investigate what steps will be taken concerning the Library. It was stated that the committee hoped to have a report ready by the 1st of September. Councilwoman Monitor mentioned that she was elected a member of the committee.

FINANCE COMMITTEE:

1. Councilman Forshee requested that Items 1, 3 & 4, concerning forth hour work week for employees in the City Fire and Police Departments, the retroactive pay of Lt. LaScola, and the position of Paid Deputy Fire Chief, be removed from his Committee, as they had been provided for to some extent in the new budget, and that they were really a matter of the Public Safety Committee. He further stated that the Budget appropriation for North Takoma Storm Drainage is under study, in cooperation with the Public Works Committee.

CIVIC IMPROVEMENTS COMMITTEE:

Councilman Kozel gave no report at this time, however, all items on Agenda are still under consideration by the Committee.

At this time, the subject of the War Memorial was brought up, and Mayor Miller stated that he felt the City should have a Memorial in honor of Men of the City who have given their lives for their Country. Mention was also made concerning the previous plans for the Memorial on file with the Public Works Department, also that it had

been suggested by the Community League to make the Spring, at Spring Park into a Memorial. The Parks and Recreation Committee will study this matter further.

PUBLIC WORKS COMMITTEE:

1. Councilman Collison reported that the Public Works Department had written to M's Miriam Gair concerning the request by the Forest Park Recreation Council for a truck to be used in the 4th of July Parade. Councilman Collison moved that this request be granted. Upon being seconded the motion was passed. Due to the fact that the JayCees have cancelled their previous request for the Stake-Body truck, Mr. Dave Weimer is to notify M's Gair that this truck is now available.
2. Councilman Collison reported on the Budget appropriation for the North Takoma Storm Drainage Project, that the committee is attempting to avoid having to spend the amount of \$36,000, therefore, they are investigating other ways of solving this situation, at less expense. Mr. Remsen has worked on this project, and it is reported that there may be a possible, alternate proposal to the original \$72,000 project that was recommended by the Sanitary Commission. Further report will be made.
3. Councilman Collison reported on the paving of Niagara and Ritchie Aves., that Mr. Remsen would undertake the raising of three manholes on Niagara Ave., therefore, it is believed that by next month the committee will be able to move further on the project.
4. Councilman Collison reported that the Washington Suburban Sanitary Commission has begun some work on Boston and Dundalk Aves., however, the City cannot proceed until various small items are cleared up.
5. Item 4 under Matters Pending, Exit Drive from Takoma Park Elementary School, should be transferred to the Parks and Recreation Committee.
6. Councilman Collison reported that the Parking Lot Opposite #3 Columbia Ave. & Fence, is being held up due to a change of attitude of residents in the area.
7. Councilman Collison reported that the Public Works Department has cleaned out storm drains in 7300 Block Hancock Ave., and that it has alleviated the situation, and can be removed from the agenda. He also reported on the Storm Drainage Problem - Forest Park, that as soon as the ground dries out sufficiently, Mr. Remsen will contact Mr. Kelley of Kelley Construction Company, and further discuss the problem with Col. Ring in an attempt to clear up the situation. Col. Ring has mentioned that the last heavy rain has flooded his property again. It is planned that the work will proceed soon.
8. Councilman Collison reported that the request for the amount of drainage water into City as a result of construction along B & O Tracks several years ago is being worked on in conjunction with the North Takoma Storm Drainage Project.

PUBLIC SAFETY COMMITTEE:

Councilman Collison, Vice Chairman of the Public Safety Committee, reported that in the absence of Councilman Forehand that there were no reports to be given concerning Committee Items on the Agenda.

1. Councilman Collison moved the adoption of a Resolution commending Lt. LaScola, Capt. Cissel and Det. Sgt. Merson on the fine work accomplished in the Carter Arson Case. Upon being seconded by Councilman Forshee, and put to question, the Resolution was carried, and is quoted as follows:

WHEREAS, Lt. Stephen J. LaScola, Assistant Fire Marshal for the Takoma Park Fire Department, who worked diligently, and having helped to bring to a successful conclusion, the prosecution of the Arson Case involving Ira Chester Carter and Arley Ancil Carter, which resulted in the conviction of each of these individuals;

THEREFORE, BE IT RESOLVED that the Mayor and City Council sincerely commend you for the fine work accomplished in this case;

BE IT FURTHER RESOLVED THAT this Resolution be given to Lt. Stephen J. LaScola, as a small token of esteem and appreciation for the diligent service rendered to the City of Takoma Park, Maryland.

Signed and Sealed this 24th Day of June in the year of our Lord, Nineteen Hundred and Fifty Seven.

The above Resolution will be signed by the Mayor and Council, and similar Resolutions presented to Capt. Cissel and Det. Sgt. Merson, of the Police Department, for the work done by them in this Arson case.

2. Councilman Collison moved that upon the recommendation of Chief of Police Foster, that Richard B. Owen, 8438 12th Avenue, Langley Park, Maryland, be appointed as a Police Officer with the Takoma Park Police Department, on a six-month probationary period, at a salary of \$3,800.00, under the Merit Plan, effective June 21, 1957. Mr. Owen has passed all the necessary requirement tests. Upon being seconded by Councilman Sidell, and put to question, the motion was carried.

3. Councilman Collison moved that Private Joseph K. Brown, having successfully completed his six months probationary period, and upon recommendation of Chief of Police Foster, be appointed permanently to the Police Department, City of Takoma Park. Upon being seconded by Councilman Sidell, and put to question, the motion was carried.

LAW AND ORDINANCES COMMITTEE:

1. Councilman McKenzie moved that the same discounts and penalties on City Taxes be applied to the 1/2 and 3/4 year improvements, effective July 1, 1957, and at the date of billing, with discount for first month of 2%; second and third month 1%; fourth month, no discount or penalty; fifth month 1% penalty; and 1% penalty each additional month, thereafter, until paid. Upon being seconded by Councilman Forshee, and put to question, the motion was carried.

2. Councilman McKenzie commended the Clerk-Treasurer and his staff, also the Public Works Department for the tremendous job of completing the work of the compiling of the codification of the City Laws and Ordinances. Copies of the Codification will be sent to all Civic Associations and interested parties, for study, and further suggestions. Mayor Miller also commended Mr. Walter McClennon for the great amount of work he devoted to the Codification and instructed that the City Office be sure to send Mr. McClennon a copy.

PUBLIC WELFARE COMMITTEE:

1. Councilman Sidell referred to the request of Mrs. Mary Wyatt, who previously requested that a street be cut to her property, 7801 Allegheny Avenue, City, also that a lighting arrangement be installed. He further stated that he had investigated the area with Mr. Remsen, and that there were several questions on the subject, and that it should be placed on the agenda under Public Works Committee.

2. Councilman Sidell moved that Lt. Stephen J. LaScola be given retroactive pay back to July 1956, as Asst. Fire Marshal, under the present Merit Plan, which would amount to about \$100. Upon being seconded by Councilman Forshee, and put to question, the motion was carried.

Chief of Police Foster informed the Mayor and Council that he had received quite a scare, in that the District Police Department had called him and stated that three of the Takoma Park Policemen had beat up an elderly gentleman, and that he was taken

to the Sanitarium, however, all ended well, in that Det. Sgt. Merson later enlightened the Chief to the true story, that an elderly gentleman had fallen from a ladder. The Sergeant was on the scene, working on another case.

Chief Carter of the Fire Department reported that the complaint of the condition of the property adjacent to 700 Block of Colby Ave. is to be corrected, in that the owner Mr. Mays has applied for a building permit to erect an apartment on the vacant lot. Chief Carter also reported that the pictures taken during the Spring clean-up have been developed and that an excellent job had been accomplished by the Fire Department, with the help of the Public Works Department, also that over 60 tons of trash had been removed from the City, which is proof that the citizens are concerned with making Takoma Park a better community in which to live.

Mr. Remsen quoted from a letter from the former Clerk-Treasurer, Mr. Hilliard, that he has requested a copy of the City's "Restoration of Street Cuts", and that he would take care of answering Mr. Hilliard's letter.

The Clerk-Treasurer, Mr. Pridgen informed the Mayor and Council that the tax bills have been received, and that they have been taken to Rockville and Upper Marlboro respectively, and should be received within the next few days. Also that it is quite certain that they would be out on schedule.

Mr. Melvin C. McBride, President, City Fire Board, thanked the Mayor and Council for action taken on Lt. LaScola's retroactive pay, also that he hoped the item concerning position of Paid Deputy Fire Chief would be acted upon by the next meeting.

Mr. Ferry, Buildings Inspector stated that he has been beseiged with complaints questioning the right of one home owner to allow storm water to flow into another neighbors yard. Mr. Ferry stated he had been unable to find an ordinance controlling this situation, therefore, would appreciate the Council looking into this matter, in an attempt to find a control of the situation.

Lt. LaScola asked the Mayor and Council to send a letter of commendation to the head of Mr. F. I. Caruso's department of the National Board of Fire Underwriters, with regard to the fine cooperation Mr. Caruso has extended the City, whenever legal advice has been needed by the City Fire Department, with special reference to the Carter Arson Case, and that Mr. Caruso has always been available at any time of day or night, which has been greatly appreciated.

Mayor Miller moved that such a letter of commendation be sent, and instructed the Clerk-Treasurer to take care of the matter. Upon being seconded by Councilman Collison, and put to question, the motion was carried.

There being no further business to come before the Mayor and Council at this time, Councilman Sidell moved that the meeting adjourn. Upon being put to question, the motion was carried, and the meeting adjourned at 9:25 p.m.

George M. Miller
Mayor

Haynes M. Pridgen
Clerk-Treasurer

REGULAR MEETING
MAYOR AND COUNCIL
June 24, 1957

Mayor Miller called the meeting to order at 8:03 p.m. Those present: Councilmen Collison, Forshee, McKenzie, Sidell and Councilwoman Monitor. Absent: Councilman Kozel. Councilman Forehand also present.

Reverend William L. Montgomery, Takoma Park Presbyterian Church, gave the invocation.

Councilman Collison moved to dispense with the reading of the minutes of June 10, 1957, and that they be accepted as correct. Upon being put to question, the motion was carried.

CORRESPONDENCE RECEIVED FROM:

1. Robert W. Hamilton, Recording Secretary, City Fire Board, moving of (2) Hi-Fi Speakers, Municipal Gymnasium. Referred to the Parks and Recreation and Public Safety Committees.
2. Warren D. Haley, 1009 Hopewell Ave., also signed by (4) other Citizens of City, request that City install a narrow macadam sidewalk between street curbing and present hedges and fences on Hopewell Ave. Referred to Public Welfare Committee.
3. Robert M. Fauntleroy, 7225 Garland Avenue, City, Garbage and refuse creating unsightly situation on Garland Avenue. Referred to Public Welfare Committee.

Mayor Miller informed those citizens present that there would be a need for a new Civil Defense Director for the City of Takoma Park, in that the present Director, Mr. Stephen L. Curtis is leaving the City. At this time, Mayor Miller submitted the name of Loren H. Gair, 608 Elm Avenue, City, to act as Civil Defense Director for the City, to be voted on later in the meeting. Mayor Miller stated that Mr. Gair was well qualified for the position, having attended college, participated in special organizational work, has taken several first aid courses, is a pilot for civil defense, a member of the Civil Air Patrol, also has three years of military training, a teaching career, and having spent two years in Europe during World War 2, is therefore, quite cognizant of the need for Civil Air Defense. Mayor Miller highly recommended that Mr. Gair be appointed as Civil Defense Director for the City of Takoma Park.

Mrs. R. S. Burpo, 609 New York Avenue, City, read a petition submitted by several residents in the neighborhood of Montgomery Junior College, pointing out that the Dean of the College apparently wishes to expand its operation into the residential area of New York Avenue opposite the College, more particularly the Grabill property located at 703 New York Avenue, further stating that this property is now under contract of sale to Mr. & Mrs. Roderic Davis for use as their home. The petition specified that the citizens of Takoma Park apparently are desirous of having Montgomery Junior College remain in its present location and suggested that the City Council consider ceding, selling, deeding or otherwise conveying the area known as Washington Park to the County Board of Education for the express use of the College.

Mrs. Burpo also presented a sketch of the College property and buildings layout, adjacent streets and surrounding properties. Upon being questioned by Mayor Miller as to whether it is known whether the Board of Education has a definite plan for future expansion in an orderly manner, or if it was expanding in a haphazard manner. Mrs. Burpo said that if there were such a plan it was not available to the public and pointed out that if such plans were made public it may lead to land speculation.

Mayor Miller stated that the Council is of the attitude that the present location of the College is an asset to the City, however, a great deal of consideration would have to be given to the petition for making Washington Park Available to the Board of Education.

Mr. John L. Carter, 7316 Maple Ave., City, asked if the Council had any plans concerning traffic on Cedar or Maple Aves. Councilman Forehand informed Mr. Carter that a recommendation to change would be made later in the evening back to two-way traffic, with parking on East side of the street only. Mr. Carter also asked if this change-back is being effected, due to the widening of the street, and was told it is. Mr. Carter further asked if there was a possibility of getting a light at Maple and Carroll Aves., and was informed by Councilman Forehand that the City had no jurisdiction over this, however, that the District should be contacted by letter, and see if they will survey the area. The Clerk-Treasurer was later instructed to contact Mr. Keneipp, Director of Vehicles and Traffic, District of Columbia, to investigate the situation, and report back to the Council. The Mayor also stated he felt there was a definite need for a light in this area. Mr. Carter further questioned the street light situation on Maple Avenue, however, was informed that it had nothing to do with the present traffic situation on Cedar & Maple Aves.

Mr. Walter McClenon asked the Council if the 4th of July parade would follow a different route, due to the present traffic situation, or if it would follow the same pattern as last year. Councilman Forehand, informed him that he had read a statement to the effect, that it would follow the same pattern as in previous years. Mr. McClenon then asked if there have been any further developments with regard to the Adult Recreation Group suggested a year ago for the City of Takoma Park. Councilwoman Monitor told Mr. McClenon that provisions had been made for such a group, therefore, there should be more to report in the future concerning this. Mr. McClenon further suggested that he felt there should be a definite repealing clause placed at the end of the Codification, in order to specifically repeal various ordinances.

Mayor Miller further explained to those present, that Mr. McClenon had originally begun codifying the City Laws and Ordinances many years ago, however, had left the City on a trip to Europe, therefore, the codifying has been carried on and is now out in a preliminary form, to the various citizens organizations, for study, and possible suggestions, before being sent to the printer for final publishing. Mayor Miller commended Mr. McClenon, on all the fine efforts he had put into starting this project.

Mr. Harold E. Saunders, 7206 Maple Avenue, requested that when Maple Avenue is returned to two-way, he hopes the City will make some effort to control the speeding on Maple, as it is now, the street is a menace. The Mayor informed Mr. Saunders, that the patrol cars could possibly patrol the area more frequently, then asked Mr. Saunders if he noticed any difference in the speed of the cars during the one-way period, as compared to when the street was two-way, and was told that there seemed to be less traffic. Mr. Saunders further stated that to take 7 or 8 feet off to park cars on one side, even though the street had been widened, sort of placed the streets back in the stone age. Mr. Saunders was very much in favor of the street remaining one-way. Councilman McKenzie stated that a major part of the decision in reverting back to two-way, stems from the petition signed by 76 residents requesting the streets revert back to two-way, however, Mr. Saunders stated that the individual who circulated the petition certainly knew who would sign, as he hadn't been asked. Mr. Saunders further asked if the black-top patching of sidewalks on Maple Avenue, is permanent, pointing out that the present patching presents a hazardous condition to pedestrians, particularly older people, and was informed that it is of temporary nature, and will be corrected in due course.

Rev. William L. Montgomery, Takoma Park Presbyterian Church suggested that a four-way stop sign be placed at the corner of Tulip and Maple Avenues.

Mr. Dennison stated that he was not clear as to whether the residents in the area of 703 New York Avenue were objective to Montgomery County taking over the area where the old church is located and was told that no consideration had been given to this situation as yet.

Mrs. Etta Davis mentioned that Mrs. MacDonald would appreciate a volunteer to act as Chairman of the United Givers Fund, a job of considerable responsibility. Mayor Miller urged anyone present who would like to undertake the job, to do so.

PUBLIC SAFETY COMMITTEE:

1. Councilman Forehand moved the adoption of the following Ordinance:

ORDINANCE NO. 1444

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

Section 1. THAT a "SLOW" sign be placed on LINDEN Avenue, on the SOUTH side, TWO HUNDRED FEET EAST of NEW HAMPSHIRE Avenue.

Section 2. AND THAT the Director of Public Works be hereby directed to install sign to indicate restrictions ordained by Section 1 of this Ordinance.

Section 3. AND FURTHER THAT the penalties for the violation of this Ordinance be the same as prescribed by Ordinance governing Traffic Regulations in the City of Takoma Park.

Upon being seconded by Councilman Sidell, and put to question, the Ordinance was adopted with a roll call vote recorded as follows: Yeas: Councilmen Collison, Forehand, Forshee, McKenzie, Sidell and Councilwoman Monitor. Absent: Councilman Kozel.

2. Councilman Forehand moved the adoption of the following Ordinance:

ORDINANCE NO. 1445

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

Section 1. THAT a "STOP" sign be placed on the SOUTHWEST corner of GRANT Avenue at the INTERSECTION of HOLLY Avenue.

Section 2. AND THAT the Director of Public Works be hereby directed to install sign to indicate restrictions ordained by Section 1 of this Ordinance.

Section 3. AND FURTHER THAT the penalties for the violation of this Ordinance be the same as prescribed by Ordinance governing Traffic Regulations in the City of Takoma Park.

Upon being seconded by Councilman Collison, and put to question, the Ordinance was adopted with a roll call vote recorded as follows: Yeas: Councilmen Collison, Forehand, Forshee, McKenzie, Sidell and Councilwoman Monitor. Absent: Councilman Kozel.

3. Councilman Forehand reported that the request for street light in vicinity of #1 Linden Circle had been investigated by PEPCO and they recommended that "(2) 1000 lumen incandescent street lights without globes installed and maintained @ \$1.28 each per month plus energy charge @ \$1.34¢ per K.W.H., at a total cost of \$38.04 per annum". Councilman Forehand so moved that PEPCO be directed to install such lighting at #1 Linden Circle. Upon being seconded by Councilman Collison, and put to question, the motion was carried.

4. Councilman Forehand referred to a letter from M. G. Luby, 7901 Lockney Ave., requesting something be done about the hazardous condition for pedestrians on Anne Street. After investigation of the area, the Committee and the Chief of Police feel the area is in need of a sidewalk, however, Councilman Forehand moved the adoption of the following Ordinance, which would help considerably, to correct the condition at this time:

ORDINANCE NO. 1446

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

Section 1. THAT "NO PARKING" sign be placed on the WEST side of ANNE Street between HAMMOND Avenue and UNIVERSITY BLVD.

Section 2. AND THAT the Director of Public Works be hereby directed to install sign to indicate restrictions ordained by Section 1 of this Ordinance.

Section 3. AND FURTHER THAT the panalties for the violation of this Ordinance be the same as prescribed by Ordinance governing Traffic Regulations in the City of Takoma Park.

Upon being seconded by Councilman Collison, and put to question, Councilman Collison stated that the above ordinance could not be substituted for the sidewalk which would have to be placed there eventually, however, he was informed that this situation would be considered in the future, therefore, the above ordinance was adopted by a roll call vote as follows: Yeas: Councilmen Collison, Forehand, Forshee, McKenzie, Sidell and Councilwoman Monitor. Absent: Councilman Kozel.

5. Councilman Forehand reported that Sale of Fireworks - District of Columbia be deleted from agenda, also that Request for repeal of Ordinance 1437, one-way traffic-Maple & Cedar Aves. be deleted from agenda, also that the Wink-O-Matic blinker lights be deleted from agenda as it has been placed on the Capital Outlay sheet of the Budget for 1957-58.

6. Councilman Forehand reported that Rules & Regulations, and position of Paid Deputy Fire Chief will be discussed with the City Fire Board on Monday evening, at 8 p.m., at the Fire House, therefore, they will be reported on in the near future.

7. Councilman Forehand moved the adoption of the following Ordinance:

ORDINANCE NO. 1447

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

Section 1. THAT Ordinance Nos. 1419 adopted Nor. 26, 1956; 1420 adopted Nov. 20, 1956; 1434 adopted March 11, 1957; 1435 adopted March 25, 1957; 1439 adopted April 22, 1957 be rescinded, effective July 1st, 1957. (Ordinances pertain to traffic regulations negotiated at the time Cedar and Maple Aves. were made one-way).

Upon being seconded by Councilman Forshee, and put to question, the above Ordinance was adopted by a roll call vote as follows: Yeas: Councilmen Forehand, Forshee, McKenzie, Sidell and Councilwoman Monitor. Absent: Councilman Kozel.

8. Councilman Forehand moved the adoption of the following Ordinance:

ORDINANCE NO. 1448

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

Section 1. THAT in the interest of expediting traffic and regulating parking on Maple Avenue and to provide maximum service to the Citizens as well as to the new Post Office, and inasmuch that effective JULY 1st, 1957, MAPLE Avenue is restored to its original two-way traffic status by the adoption of the preceding Ordinance No. 1447:

Section 2. THEREFORE THAT SIX (6) TWENTY-MINUTE parking meters, ONE cent for each TEN minutes be placed on the EAST side of MAPLE Avenue from the DISTRICT OF COLUMBIA line to NORTH lot line of the POST OFFICE BUILDING at 7117 MAPLE Avenue, TWO meters in front of each of THREE properties. (See Amendment - Ordinance No. 1452)

Section 3. AND FURTHER THAT parking be restricted to ONE HOUR only 8 a.m. to 6 p.m. EXCEPT Sundays and Holidays on the EAST side of MAPLE Avenue, from NORTH lot line of the Post Office Building to TULIP Avenue.

Section 4. AND FURTHER THAT "NO PARKING" be permitted at ANYTIME on the WEST side of MAPLE Avenue from DISTRICT OF COLUMBIA line to EAST-WEST Highway.

Section 5. ALSO THAT "NO PARKING" be permitted at ANYTIME on EAST side of MAPLE Avenue from VALLEY VIEW Avenue NORTH to EAST-WEST Highway.

Section 7. AND THAT the Director of Public Works be hereby directed to install signs to indicate restrictions ordained by the above sections of this Ordinance.

Section 8. AND FURTHER THAT the penalties for the violation of this Ordinance be the same as prescribed by Ordinance governing Traffic Regulations in the City of Takoma Park.

Upon being seconded by Councilmen Sidell and Forshee, and put to question, the above Ordinance was adopted with a roll call vote as follows: Yeas: Councilmen Collison, Forehand, Forshee, McKenzie, Sidell and Councilwoman Monitor. Absent: Councilman Kozel.

9. Councilman Forehand moved the adoption of the following Ordinance:

ORDINANCE NO. 1449

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

Section 1. THAT in the interest of expediting traffic and regulating parking on CEDAR Avenue and to provide maximum service to the Citizens and inasmuch that CEDAR Avenue is restored to its original two-way traffic status, effective JULY 1, 1957 by the adoption of Ordinance No. 1447;

Section 2. THEREFORE THAT "NO PARKING" be permitted on WEST Side of CEDAR Avenue, at ANYTIME, from the DISTRICT OF COLUMBIA line NORTH to EAST-WEST Highway.

Section 3. AND THAT "NO PARKING" be permitted on EAST Side of CEDAR Avenue from DISTRICT OF COLUMBIA line to TULIP Avenue except on Sundays and Holidays.

Section 4. AND FURTHER THAT "NO PARKING" be permitted on the EAST side of CEDAR Avenue at ANYTIME; from SOUTH lot line of 7221 CEDAR Avenue to SOUTH lot line of 7311 CEDAR Avenue.

Section 5. AND THAT the Director of Public Works be hereby directed to install signs to indicate restrictions ordained by the above sections of this Ordinance.

Section 6. AND FURTHER THAT the penalties for the violation of this Ordinance be the same as prescribed by Ordinance governing Traffic Regulations in the City of Takoma Park.

Upon being seconded by Councilman Sidell, and put to question, the above Ordinance was adopted with a roll call vote as follows: Yeas: Councilmen Collison, Forehand, Forshee, McKenzie, Sidell and Councilwoman Monitor. Absent: Councilman Kozel.

10. Councilman Forehand moved that Loren H. Gair be appointed as Civil Defense Director for the City of Takoma Park, Maryland, and that the Clerk-Treasurer inform Admiral Roy G. Hartwig, Director, Civil Defense, Rockville, Md., of appointment of Mr. Gair. Upon being seconded and put to question, the motion was carried.

Mayor Miller reported that on May 22, 23 & 24, Montgomery County and Civic Service Clubs took a large number of School Safety Patrols on an outing to the Gaithersburg, Md., Fair, in appreciation for the services they have rendered to the City during the school year, a fete which cost \$2,000, of which not quite enough funds were available, therefore, Mayor Miller moved that the Council appropriate \$100.00 out of the emergency fund for 1956-57, to be donated to this fund. Councilman Forshee seconded the motion, upon being put to question, the motion was carried. Mayor Miller asked the Clerk-Treasurer to contact Officer Ringer to obtain the names of person or persons to receive the check.

PARKS AND RECREATION COMMITTEE:

1. Councilwoman Monitor announced that in conjunction with Mr. McClenon's request concerning an adult recreation group, that Square Dancing for older folks begins July 7, at Washington Park, on Takoma Avenue, from 7:30 to 9:30 p.m. The City will also sponsor baton and dramatic courses at all City Parks, except Heffner, also a workshop for leaders and workers in Greenbelt, Md., on Wed., Thurs., & Fridays will be held.

2. Councilwoman Monitor reported that arrangements are being made for the foreign students and thus far, there will be Square Dancing at Takoma Recreation Center on July 18th, and Swimming at the Takoma Pool on the 19th.

FINANCE COMMITTEE:

1. Councilman Forshee moved for authorization the payment of bills for the Month of May in the amount of \$4,943.83. Upon being seconded by Councilwoman Monitor, and put to question, the motion was carried.

2. Councilman Forshee moved that upon recommendation of the Clerk-Treasurer that Mrs. Elaine R. Pellenbarg having successfully completed the probationary period, be

appointed Secretary in the City Office, at a salary of \$3,400 per annum, effective the 1st of July. Upon being seconded by Councilwoman Monitor, and put to question, the motion was carried.

3. Councilman Forehand moved that the Police Department be responsible for collecting the parking meter funds. Upon being seconded by Councilman Forehand, and put to question, the motion was carried.

PUBLIC WORKS COMMITTEE:

1. Councilman Collison referred Mr. Ferry's request that the Committee investigate possibility of City Rights concerning one home owner permitting storm waters from his property to flow onto another home owners property to Corporation Counsel Gingerich.

2. Councilman Collison reported on the request for new street in vicinity of 7801 Allegheny Ave., and moved that a three-foot strip of crushed rock be placed to afford a walkway, and at this point, was informed by the Director of Public Works Remsen that the entire alley had been covered with crushed rock, and remained to be rolled. For a matter of record, all members of Council voted in favor of Councilman Collison's motion.

3. Councilman Collison also reported that the final bill had been received for the Storm Drainage project into Merwood Avenue, in the amount of \$618.50, all being assessable.

LAW AND ORDINANCES COMMITTEE:

1. Councilman McKenzie moved the adoption of the following Ordinance:

ORDINANCE NO. 1450

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

Section 1. THAT the salary stated on the present MERIT PLAN for Private First Class in the Fire Department be rescinded, and the following inserted: PRIVATE FIRST CLASS, starting salary \$4,040.00 per annum, with regular \$120 increases on INCREMENT date.

Section 2. AND THAT under position of MARSHALL, that the words ASSISTANT FIRE MARSHALL AND DEPUTY FIRE CHIEF be added.

Section 3. AND FURTHER THAT the words FIRST OF MONTH FOLLOWING be inserted between ON and ANNIVERSARY in FOOTNOTE.

Section 4. AND THAT the above changes become effective JULY 1, 1957.

Upon being seconded by Councilman Sidell, and put to question, the above Ordinance was adopted with a roll call vote as follows: Yeas: Councilmen Collison, Forehand, Forshee, McKenzie, Sidell and Councilwoman Monitor. Absent: Councilman Kozel.

PUBLIC WELFARE COMMITTEE:

Councilman Sidell reported that he would like to do something concerning Double Curb at High's and Hubbard's, an item on Agenda for a long time, so that it can be removed. Councilman Forshee suggested that prices for the project be obtained, to which Councilman Sidell reported that he would undertake the responsibility and report at the next meeting.

Councilman Sidell questioned the purchase of the six(6) parking meters proposed in the Ordinance governing Maple Ave., and was informed that prices will be obtained, at which time authorization to purchase them, will be made, after situation is studied.

There being no further business to come before the Mayor and Council, Councilman McKenzie moved that the meeting adjourn. Upon being put to question, the meeting adjourned at 10:06 p.m.

George M. Miller, Mayor

Raymond M. Lindgren, Clerk-Treasurer