

March 13th, 1962

A meeting of the Mayor and City Council of Ocean City was held in the Municipal Building on Tuesday evening, March 13th, 1962, at 7:30 o'clock.

Mayor Cropper and Councilmen Harman, Jackson, Kelley, McCabe and Showell were present.

The meeting was called to order by the President of the Council, Harry W. Kelley.

The minutes of the meeting of February 27, 1962, were read and approved.

Mrs. Eugenia Palmisano came to this meeting with reference to conducting a business at 511 N. Atlantic Avenue, property that she has recently purchased from Miss Grace Lee Andrews. She stated that she wished to operate a combination gift-antrique and art shop. It was pointed out that Miss Andrews had operated a gift shop at this location but had not operated it for the past three or four years. It was explained to Miss Palmisano that the operation of such a business at this location would not be allowed unless it were contained in a bona fide hotel having twenty or more sleeping rooms. She stated that she was planning to add additional rooms but that she wasn't sure that this could be accomplished for this season. She was told that the operation of the gift shop could not be done until she could qualify for the bona fide hotel.

The following application for renewal of retail alcoholic beverage licenses were approved:

Inlet Lodge
Harbor Inn
Ship Cafe
Seascape Bar

Clerk brought up at the request of Mrs. Lynn Engh the condition of 17th street at the bay which needs to be bulkheaded. It was decided that something would have to be done here but the work would depend upon being able to get it accomplished this spring due to so much other work as a result of the storm damage.

Building permits were approved as follows:

Roland N. Murray - Addition to existing building
Calvin P. Pruitt - Addition to existing building
Edward Evans, Jr. - Addition to existing building
Joseph T. Howard - Four family apartment building on 15th st.
Robert M. Schallar - one family residence on 26th street

An application for the construction of a chimney on the property of Mrs. Beatrice Gayer was disapproved due to the fact that there is only five feet from her building to the building just east of her property and the chimney would extend within this five feet.

Clerk stated that he had been advised by McClung-Logan Equipment Co. that they have an used Hough front end loader that was in good condition that they would sell for the sum of \$4,000. This piece of equipment has four-wheel drive, a gasoline engine, and good 1300x24 tires and a 1/4 yd. bucket. The clerk stated that the price seemed good and that the company was willing to bring it here for demonstration. It was decided that we would ask that it be delivered here for demonstration.

Clerk stated that we had located a 1960, four-wheel drive Jeep station wagon for the sum of \$2,000. to be used by the City Engineer. Mr. Showell stated that a new one could be purchased for approximately \$2750. and it was decided that it would be better to purchase a new one for the additional money. Clerk was asked to obtain prices.

Clerk stated that practically all of our vehicular equipment had been covered by water during the storm and that the insurance adjusters had planned to be here on Monday but did not appear and had also promised to come on Tuesday and still had not shown up. They are to examine the vehicles to determine allowances to be made.

Clerk stated that the truck driven by Bob Allen had been examined by Clifton Cannon and he had advised that he felt that it would be declared a total loss by the insurance company. Mr. Cannon has a 1/2 ton pick-up in stock and quoted a price of \$1,650. A motion was made by McCabe, seconded by Harman, that this truck be purchased. Mr. McCabe suggested that it be undercoated.

On motion by Harman, seconded by Jackson, the following vouchers were approved for payment:

Vouchers written since last council meeting and signed by Treasurer:

#31593 - Pay Roll week ending 3/1/62 2,091.72

Vouchers prepared and presented for approval at meeting of Mayor and Council on March 6th, 1962:

#31594 - Elliott's Hardware - Statement for February	185.68
#31595 - The Magee Oil Co. - February statement	2.35
#31596 - The Adkins Co. of Ocean City - February statement	78.95
#31597 - Dale's Esso Center - February statement	15.98
#31598 - Emery Molnar - Alignment of wheels on old Ambulance	108.50
#31599 - Penn Fibre & Specialty Co. - 100 Key Tags	5.23
#31600 - Willoughby Camera Stores - Rental of projector	87.25
#31601 - Vector Adding Machine Co. - Rental of adding machine	17.05
#31602 - Texaco, Inc. - Gasoline	166.41
#31603 - Inlet Marine Supplies - boots	15.95
#31604 - Henry Hudson Hotel - Room	18.90
#31605 - Edward Brex - Expenses in New York	115.45
#31606 - Vernon J. Phillips - Reimbursement to Petty Cash Fund	94.50
#31607 - Southern Oxygen Co. - Demurrage on cylinders	2.48
#31608 - George Bert. Crepper - February statement	73.65
#31609 - Byrd's Hardware - February statement	117.92
#31610 - Jim's Bridge Amoco - February statement	9.10
#31611 - The Eastern Shore Public Service Co. - Current - bill-board bear Decatur School	11.80
#31612 - Kline's Heating Oil Service - Fuel oil disposal plant, office, and fire house	99.62
#31613 - M. P. Davis - February statement	28.00
#31614 - Howard Parsons - Hand saw and sharpening blades	4.00
Fisher's Pharmacy - Ointment	2.50
#31616 - Clendaniel Sign Service - Display work and lettering police cars	104.00
#31617 - Crepper & Brittingham, Inc. - February statement	98.41
#31618 - McCabe's Sinclair Service - February statement	63.64
#31619 - Mary Carter Paint Co. - Paint for firehouse	161.31
#31620 - Marcus J. Williams - Preparation of deed, etc. in connection with Willing land acquisition	164.00
#31621 - C. & P. Telephone Co. - All phones except 9173	151.57
#31622 - I. Villani & Sons, Inc. - Rubber runner for fire house	304.20
#31623 - Kline's Heating Oil Service - Fuel Oil disposal plant	43.27
#31624 - C. & P. Telephone Co. - Phone 9173 (Police Dept.)	34.75

Pay Roll Week Ending March 1st, 1962

	\$2,425.86
Less Social Security	75.92
Less Federal W/H	228.60
Less State W/H	21.72
Less Police Fund	8.00
Net	<u>\$2,091.72</u>

Wages on Weekly Basis	\$1,833.47	
Wages on Hourly Basis	<u>592.39</u>	<u>\$2,425.86</u>

Distribution of Weekly Wages

10.141 Clerks	\$ 233.47	
10.811 Municipal Buildings	115.00	
11.111 Police	1,155.00	
12.901 Boardwalk	131.28	
13.201 Sewers	85.00	
13.203 Storm Drain	18.72	
20.201 Water	<u>95.00</u>	\$1,833.47

Distribution of Hourly Wages:

10.811 Municipal Buildings	\$ 81.00	
10.911 Advertising	11.16	
11.111 Police Department	10.40	
11.212 Fire Department	39.75	
12.901 Boardwalk	62.60	
13.201 Sewers	50.40	
13.203 Storm Drain	15.0	15.00
13.401 Waste Collection	181.07	
20.201 Water	<u>131.85</u>	<u>592.39</u>
		<u>\$2,425.86</u>

The following letter from Beasley & Beasley, Valuation Engineers, was read:

Making a study of ultimate disposal of 306 housing units located at Chincoteague, Va. that the Government wishes to dispose of. Suggested that they be moved to Ocean City for re-erection on areas or lots off the actual beach front but close enough to be attractive.

Question of attitude of the City Government of such an activity and the question of restrictive zone ordinances, etc.

Advise what you think would be attitude of the City Fathers to such a project assuming, of course, that a purchaser would give ample evidence of his capacity to live up to the requirement of the City.

It was the opinion of the Mayor and Council that we would have to have more information on this before making a decision. Clerk was asked to reply to letter.