

A meeting of the Mayor and City Council of Ocean City was held in the Municipal Building on Tuesday evening, July 10th, 1962, at 8:00 o'clock.

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

City Solicitor and City Engineer Williams and Legg were also present.

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

The minutes of the meeting of July 2, 1962, were read and approved.

Clerk stated that the property owners in the vicinity of the Jamaican Motel were dissatisfied because more of the debris has not been hauled away and suggested that an advertisement be placed in the local papers and the Salisbury Times announcing that a crane will be available to load trucks at a specified time. This was approved and it was decided that the crane would be placed there on Thursday and Friday, July 19th and 20th, if a sufficient number of people show that they are interested in obtaining the material.

Clerk advised that he was preparing the budget for this fiscal year but did not know whether the Mayor and members of the council had any particular projects that they contemplated for that period. It was decided that inasmuch as tax receipts for 1962 will be slow in being paid due to business and the results of the storm, that these projects will be contemplated later on in the year.

General Shuey and Mr. George Young of the Worcester County Sanitary District and Mr. William Miles and Thomas George of Victor Buhr Associates and Kenneth Carter, County Engineer, came to this meeting with reference to a site for the proposed sewerage disposal plant to be constructed jointly between the Mayor and Council and the County.

General Shuey announced that a site located in the area of 66th street is available and that a price of \$37,500. has been set by the sellers. He stated that the engineers have approved this site.

Mr. Harman asked if it would not be possible to use the land owned by the Town at 41st street and make necessary fill in order to provide the required space.

Considerable discussion ensued concerning this location and Mr. Miles pointed out reasons for the 66th street site being more practicable and desirable for the purpose intended.

Mr. Miles was asked to find out from the State Health Department if the 41st street site would be approved.

Further discussion concerning the Mayor and Council participating in the entire project was held. It was pointed out that the Mayor and Council had approved the joint venture with the County provided that they are given the privilege of negotiating with the County Commissioners concerning the pro rata costs after the overall costs are determined. Also that they had authorized the preparation of the plans and specifications covering the project, however, if it was decided not to continue the project, they would bear their proportionate costs of the engineering fees.

It was pointed out that when and if the plant is built, it will be titled to the Worcester Sanitary District, and that the Mayor and Council will not have title or ownership to the property. It was the opinion of the Mayor and Council that they should have some right to this inasmuch as they paying a proportion of the costs.

Mr. Williams

It was decided that Mr. McCabe, Mr. Jackson and City Engineer Legg will meet with Mr. Pittman and members of the Sanitary District, to go over the various problems presented this evening and try to determine the most feasible method of participation.

Mr. Legg stated that he had examined the property of I. Herman Levy on Wicomico Street and that he found the building to be sound.

Mr. Williams explained the status of the proposed convention hall.

Mayor Cropper stated that he had learned that a lady had fallen off the boardwalk at 4th street and injured herself. He understood that this had been caused by the fact that there were no steps at this location to the beach. He suggested that adequate steps be constructed where necessary.

Mayor Cropper stated that he had received complaints about the condition of the Barton property at the corner of 4th st. and Boardwalk and asked that it be cleaned up and the property owner be billed the costs thereof. This met with the approval of the Council.

Mr. Showell stated that someone had talked with him about the buses running to

to 41st. Street. He stated that they now go as far as 33rd street and that they are needed further north. The person who had talked with him was interested in a franchise from the Town to operate in that area. It was suggested that Mr. Showell advise this person to talk with Mr. Williams concerning a franchise, etc.

Mr. Jackson stated that he would like to find out the status of Mr. Cropper's franchise with the town to operate the bus line.

It was brought out that there are interested persons in establishing an adequate bus line in Ocean City if they can obtain a franchise.

Mr. Kelley asked Mayor Cropper to have the police check on the operations of Frank Hahn due to the fact that Mrs. Lillie Quillin has been complaining about noise from his place of business and has had a number of check-out due to this.

Mr. Kelley stated that he had received several complaints about the condition of the water supply. He stated that complaints had come from Mitchell Parker, William Griffin and others, and that the sale of spring water had increased due to the condition of the water.

Mr. Williams advised that the case against Harry V. Yellum had been tried and that he had been found not guilty as Judge Robins had determined that the applicant for a building permit would be the only person guilty of violation of our anti-noise ordinance.

Mr. Williams stated that the present ordinance is not adequate and a better one is required.

Derogatory statements from a Mr. O'Connor over Station WTTT were discussed and Mr. Williams advised that States Attorney, Daniel Prettyman, had issued a subpoena to this person for him to come to his office with facts to back up his statements.

Mayor Cropper was asked to follow this up with a letter to Mr. Prettyman asking that action in the matter be taken.

Mr. Kelley stated that a policeman should be placed at 2nd street and Baltimore Ave. at times when the bus arrives due to the fact that in order for the bus to make the turn off Baltimore Ave. they must swing far to the right and traffic is tied up.

On motion by McCabe, seconded by Jackson, and unanimously passing, the following vouchers were approved:

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The meeting adjourned on motion at 10:30 P. M.

Vouchers prepared and signed by Treasurer or Mayor:

#32039 - Pay Roll week ending 6/28/62	6,963.32
#32040 - W. Scott Wallace - Postage for meter	99.00
#32041 - T. Earl Pierce - Band Concert, July 1, 1962	568.00
#32042 - Erma Hudson - Rental of truck - 6/4 thru 6/15	275.40
#32043 - Vernon J. Phillips - Increase in salary after one year paid in lump sum in lieu of payroll	320.50
#32095 - Bank of Ocean City - Coupon Interest - Water Improvement Bonds of 1956	1,915.95
#32110 - Pay Roll week ending 7/5/62	7,442.52
#32111 - T. Earl Pierce - Band Concert July 7, 1962	553.00

Vouchers prepared and presented for approval at meeting of Mayor and Council - July 10th, 1962

#32044 - The Democratic Messenger - Ad in OCEAN NEWS for season	100.00
#32045 - General Supply & Equipment - Rental of rock drill	50.75
#32046 - Eastern Shore Times - Advertising - Helioport	52.50
#32047 - Southern Oxygen Co. - Demurrage on cylinders	1.24
#32048 - Ocean City Machine Works - Statement for June - mostly for work on shaft at disp. plant and rebuilding beach rake	1,023.01
#32049 - Inlet Marine Supplies - Boots	16.95
#32050 - Mid City Sales, Inc. - 1/2 cost of sidewalk on Worcester St.	151.25
#32051 - Protection Service Co. - Rental flashing lights	106.02
#32052 - Norwich Wire Works - 25 wire baskets	233.75
#32053 - Inland Construction Co. - Land fill operation 5/27 to 6/24/62	1,680.00
#32054 - Cropper & Brittingham - Statement for month of June	548.80
#32055 - Service Trucking Co. - Freight on wire baskets	25.25
#32056 - The Permutit Co. - Charts for disp. plant	44.55
#32057 - Radio Electric Service Co. - Radio tubes	24.57
#32058 - Void	
#32059 - Howard S. Culver - Transporting prisoners	400.00
#32060 - Sauerhoff Motor Sales - Adjust brakes - ambulance	1.60
#32061 - The Barrett Chevrolet - Inspections - oil changes	41.95
#32062 - Delaware Power & Light - Current - sign on Seaford road	9.78
#32063 - Miller Electric Co. - Rewind, check and clean gears and bearings in 1/8 hp motor	51.25
#32064 - Victor Business Machine Co. - Rental adding machine	17.50
#32065 - Alan S. Quillin - Repair air conditioner, installing new fixtures in library, etc.	175.76
#32066 - Maryland Municipal League - Group insurance premium	499.56
#32067 - Inland Construction Co. - Moving sand at 20th st. and 27th st.	450.50
<del>6/10/11</del>	
#32068 - Clifton Cannon - Statement period 5/15 thru 6/13/62	381.21
#32069 - Eastern Shore Times - Printing programs, etc. for Post Office dedication, envelopes and advertising	183.35
#32070 - Sam Baker & Son - Service calls	6.00
#32071 - Ship 'n Shore - Spark plug suppressors	3.60
#32072 - W. Scott Wallace - Post office box rent	6.00

#32072 - Miller Electric Co. - Replacing underground cable at Trailer Lot	73.01
#32074 - Trimper's Marine Railway - Removing stone from surf and beach and driving piling at 15th street	694.00
#32075 - Mary B. Carmel - 1/2 cost replacing sidewalk abutting property	165.00
#32076 - Traffic & Street Sign Co. - street name signs	229.65
#32077 - Bob Savage - Rental of truck = 6/11 to 6/15	136.00
#32078 - Melvin L. Kauffman - 1/2 cost of sidewalk - S. Div. St.	216.75
#32079 - Webb and Turner - Repairing walk at 31st st. and Baltimore Ave. (Mrs. Dorothy Taylor) Hugh Wilde)	51.43
#32080 - Commander Hotel - 1/2 cost of replacing sidewalk 14th st. =	90.57
<del>#32081 - D. C. Transit System - Limousine for Miss H. Port</del>	<del>109.45</del>
#32082 - Void	
#32083 - Dresser Manufacturing Co. - prepaid freight charges	36.00
#32084 - Employees' Retirement System - Social security contributions for month of June, 1962	2,164.24
#32085 - State of Md., Office of Comptroller - Income Taxes withheld during quarter ended 6/30/62	615.82
#32086 - District Director - Internal Revenue - Income Taxes withheld during June, 1962	3,611.00
#32087 - V. Jack Phillips - Deductions from police during June	40.00
#32088 - Eastern Shore Public Service Co. - Current - sign near Stephen Decatur	10.79
#32089 - Texaco, Inc. - gasoline	1,399.81
#32090 - McCabe's Sinclair Service - June statement	20.35
#32091 - Raymond Wilson - June statement	28.23
#32092 - Sargent-Sowell, Inc. - Litter lifters	82.07
#32093 - Henry Romeike, Inc. - Clipping service 5/12 thru 6/13/62 (by Muth)	36.40
#32094 - C. & P. Telephone Co. - all phones	289.02
#32096 - M. P. Davis - Lugs	11.78
#32097 - George Bert. Cropper - Hune statement	5.80
#32098 - The Adkins Co. of O. C. - June statement	276.18
#32099 - S. & S. Hardware, Inc. - June statement	305.42
#32100 - J. J. Rayne & Son - Batteries	1.03
#32101 - National Institute of Municipal Law Officers - Subscription to misc. publications for solicitor	67.50
#32102 - Texaco, Inc. - Gasoline	188.87
#32103 - Magee Oil Co. - May and June statements	141.50
#32104 - Hubert R. White Hdwe. Co. - Purchaes 4/2 thru 6/18	173.57
#32105 - The Style Guide - Uniforms for shop mechanic	24.56
#32106 - Salisbury Office Supply Co. - Servicing and repairs tp typewriter	10.62
#32107 - W. P. Laws - Misc. cleaning supplies	9.91
#32108 - Inlet Marine Supplies - Lubriplate	2.00
#32109 - White and Leonard - Ink and staples	1.89
#32112 - Roland F. Scott - Police pants and tailoring	18.00
#32113 - Him's Bridge Amoco - June statement	22.87
#32114 - Victor Business Machines Co. - Rental typewriter	17.50
#32115 - Warren Seymour, Jr., Treasurer - Ad in Firemen's Booklet	100.00
#32116 - Eastern Shore Gas Co. - 20# Propane	2.50
#32117 - Choptank Electric Cooperative - Current - dump site	5.00
#32118 - Mary Carter Paint Co. - June statement	43.90
#32119 - George, Miles and Buhr - Share cost engineering services in connection with joint sewerage system	1,900.00

#32120 - Paul's Cleaners - Statements for Spril and May	159.60
#32121 - Elliott's Hardware - Statement for June	25.01
#32122 - Dale's Esso Center - Statement for June	21.97
#32123 - Eastern Shore Public Service - Current - sign near Denton	11.94
#32124 - Vernon J. Phillips - misc. expenses March 6 thru June 28	140.97
#32125 - Railway Express Agency - Express on mounted fish to Fort Lauderdale	33.56
#32126 - Marcus J. Williams - Misc. fees	775.00
#32127 - Calvin B. Quillin - Ambulance trips, refilling fire ex- tinguishers, etc. for April, Mary and June	84.47
#32128 - Inland Construction Co., Inc. - Demolition of Jamaican Motel and extra equipment	1,841.00
#32129 - Miller Electric Co. - Install motor at n. filter plant	56.28
#32130 - Dixie Sign Co. - Rental of signs at various locations	674.55
#32131 - International Salt Co. - C/L salt	687.00

Pay Roll week ending June 28th, 1962

	\$8,222.31
Less Social Security	256.90
Less Federal W/H	905.00
Less State W/H	89.09
Less Police Fund	88.00
	<u>\$6,963.32</u>

Wages on weekly basis  
Wages on hourly basis

\$6,078.70
<u>2,143.61</u>
<u>\$8,222.31</u>

Distribution of wages paid on weekly basis:

10.141	Clerks	\$ 223.47	
10.231	Trial Magistrate Clerk	25.00	
10.811	Municipal Buildings	51.37	
10.911	Advertising	120.00	
11.111	Police	3,000.56	
11.212	Fire Department	8.18	
12.201	Streets	243.17	
12.901	Boardwalk	32.98	
13.201	Sewers	126.74	
13.301	Beach Cleaning	126.93	
13.401	Waste Collection	12.28	
19.201	Life Guards	1,621.39	
20.201	Water	160.06	
20.901	Trailer Park	76.68	
20.911	Comfort Station	190.00	
20.941	Beach Parking Lot	19.26	
	Water - Bayshore Dev.	18.75	
	Sewer - " "	21.88	
			\$6,078.70

Distribution of wages paid on hourly basis:

10.142f	Clerk's Auto	\$ 3.45	
10.811	Municipal Buildings	54.28	
11.111	Police Dept.	23.75	
11.212	Fire Dept.	47.63	
12.201	Streets	264.49	
12.901	Boardwalk	197.58	
13.201	Sewers	47.66	
13.301	Beach Cleaning	292.82	
13.401	Waste Collection	1,062.23	
19.201	Life Guards	<del>1,201.20</del>	
20.201	Water	36.85	
20.921	Ambulance	1.50	
20.941	Beach Parking Lot	29.48	
	Water - Bayshore Dev.	35.66	
	Sewer - " "	45.23	
			<u>2,143.61</u>
			<u>\$8,222.31</u>

Pay Roll week ending July 5, 1962

	\$8,796.39
Less Social Security	274.92
Less Federal W/H	980.10
Less State W/H	90.85
Less Police Fund	8.00
	<u>\$7,442.52</u>

Wages on weekly basis	\$6,581.90
Wages on hourly basis	<u>2,214.49</u>
	<u>\$8,796.39</u>

Distribution of wages paid on weekly basis:

10.141	Clerks	\$ 232.59	
10.142F	Clerk's Auto	2.73	
10.231	Aid to Trial Matistrate	25.00	
10.811	Municipal Buildings	54.77	
10.911	Advertising	120.00	
11.111	Police Department	3,177.84	
11.212	Fire Department	8.18	
12.201	Streets	258.06	
12.901	Boardwalk	1.56	
13.201	Sewers	117.50	
13.301	Cleaning Beach	143.80	
13.401	Waste Collection	8.18	
19.201	Life Guards	1,898.39	
20.201	Water	183.26	
20.901	Trailer Park	75.00	
20.911	Comfort Station	195.02	
20.921	Ambulance	14.33	
20.931	Airport	6.83	
20.941	Beach Parking Lot	31.83	
	Clean Up	<u>27.03</u>	\$6,581.90

Distribution of wages paid on hourly basis

10.142F	Clerks Auto	2.90	
10.811	Municipal Buildings	60.73	
10.911	Advertising	11.20	
11.111	Police Department	22.65	
11.212	Fire Department	45.00	
12.201	Streets	232.05	
12.901	Boardwalk	211.86	
13.201	Sewers	82.78	
13.301	Cleaning Beach	253.56	
13.401	Waste Collection	1,080.53	
19.201	Life Guards	6.37	
20.201	Water	94.95	
20.921	Ambulance	13.08	
20.931	Airport	52.59	
20.941	Beach Parking Lot	<u>44.24</u>	\$2,214.49