

Friday, September 7th, 1962

A special meeting of the Mayor and City Council of Ocean City was held on Friday evening, September 7th, 1962, at 8:00.

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

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

Mr. McCabe had declined to vote at the last council meeting on a motion made by Showell and Seconded by Harman, to increase the salary of the Mayor from \$2400. per annum to \$3600.00 per annum. He announced at this time that he would not be able to vote in favor of the motion.

The purpose of this meeting was to meet with Mr. Brown and Mr. McComas of the State Health Department, and members of the Worcester County Sanitary Commission and representatives of Miles, Buhr and George.

Those present at this meeting in addition to the Mayor and Council and City Engineer, Jarrell Legg, were:

General Shuey, William F. Goodman and George F. Young, Jr. of the Worcester County Sanitary District. Also Mr. Hollingsworth Pittman their attorney as well as attorney for the Board of County Commissioners.

Mr. Brown and Mr. McComas of the State Health Department.

Mr. Victor Buhr and Mr. William Miles of their engineering firm.

General Shuey presented an agenda for this meeting pointing out that these were the reason for this meeting as to their point of view. This agenda is as follows:

1. Agreement by Ocean City to go ahead with acquisition of site.
2. Agreement by Ocean City to amend charter at once to permit contracting with the Worcester County Sanitary District.
3. Agreement by Ocean City to appoint a working committee of Council members plus Mr. Marcus J. Williams to sit down with the Sanitary Commission and draw up a proposed contractual agreement. The scheduled date for completion of a working draft Jan. 2, 1962.

After this was presented by General Shuey, Mayor Cropper stated that he had no remarks to make at that time.

Mr. Showell stated that he felt that the items presented by General Shuey should be accepted and the Mayor and Council should proceed immediately in complying.

Mr. McCabe stated that he had no comment at the time.

Mr. Harman stated that he wondered if the Sanitary District would consider going ahead and building the sewerage facilities and let Ocean City pay them a sum each year determined by meter, thus eliminating Ocean City from the participation of the costs of the sewerage plant and trunk line from 41st street to the plant.

Mr. Harman explained Ocean City's problem in financing its share of the costs and the fact that the tax burden on its people would be over extended.

Feasibility of Ocean City constructing its own facilities was interjected by Mr. Harman/

The fact that the area outside the corporate limits would have an advantage over the corporate limits was pointed out - that is that they would have the same services to offer as the town and the advantage would be in having to pay taxes only to the county.

Rebuttals of some of these points were given by Mr. Brown and Mr. Miles and Buhr.

Mr. Kelley stated that he felt that the agenda presented by General Shuey was good and that the Mayor and Council should go along with this and that he would like to see the adoption of the agenda.

Mayor Cropper stated that the part that disturbed him, as well as his people, was that Ocean City would have no ownership in the facilities after they had participated in the costs thereof.

Suggestion of placing Ocean City and the area north of Ocean all in the Sanitary District was suggested.

It was pointed out that many of the problems interjected at this meeting could

Checks written since last council meeting and signed by Treasurer:

#32327 - Pay Roll week ending 8/30/62	7,265.40
#32328 - T. Earl Pierce - Band Concert	553.00
#32332 - Robert S. Craig - Misc. expenses incurred	63.57

The following checks prepared and presented for approval at meeting of Mayor and Council 9/4/62:

#32310 - Clifton Cannon - Statement covering misc. parts for the period 7/20 thru 8/16	311.56
#32311 - Void	
#32312 - Ocean City Machine Works - Statement for month of August	193.19
#32313 - Elliott's Hardware - Statement for month of August	10.67
#32314 - Masten Transportation Co. - Freight on addressograph plates, etc.	4.65
#32315 - Seascope Motel Corp. - Reimbursement for clay-fill hauled on 16th st and subsequently used in re-grading street	188.29
#32316 - Seascope Motel Corp. - 1/2 cost of replacing sidewalk and sidewalk ramp	335.71
#32317 - William D. Rayne - Clay-fill hauled	49.50
#32318 - Radio Electric Service Co. - Radio tubes - Police	.98
#32319 - Southern Oxygen Co. - Cylinder demurrage	3.72
#32320 - The Barrett Chevrolet, Inc. - Check up - 5000 mi.	15.05
#32321 - Maryland Municipal League - Group insurance premium	499.56
#32322 - Current - Sign on Rte. 50 - Stephen Decatur	10.36
#32323 - Truck Equipment Corp. - Seal kits for trucks	77.00
#32324 - Photo Lite, Inc. - Film, flash bulbs and holder	20.42
#32325 - Wimbrow's Repair Service - Work on fire truck and ambulance	37.16
#32326 - The Adkins Co. - Terra cotta pipe and surveyor stakes	54.00
#32329 - Cropper & Brittingham, Inc. - August statement	526.72
#32330 - Bank of Ocean City - Deposit taxes withheld from wages in August	5,203.10
#32331 - Employees' Retirement System - Employee and Employer contribution for August	2,844.08
#32333 - Mailers' Equipment Co. - Ribbons, plates and frames for addressograph	22.75
#32334 - S & S Hardware - August statement	54.63
#32335 - Hubert R White Hdw Co. - Shovels, gate valves and tubs	77.96
#32336 - The Shaw-Walker Co. - Binders and trays	81.70
#32337 - Chesapeake & Potomac Telephone Co. - All phones	245.42
#32338 - West Side Feed Co., Inc. - Dog food	98.45
#32339 - Tarrant Mfg. Co. - 20' - 8" flexible hose	405.40
#32340 - Texaco, Inc. - Gasoline	619.94
#32341 - Raymond Wilson - Test and adjust regulator	1.00
#32342 - White & Leonard - Office supplies - Police Dept.	14.57
#32343 - Alan S. Quillin - Repair runway lights, material and labor on fire siren on Golf Course Rd., etc.	167.86
#32345 - MacMillan Bros. - Parts for Gasoline engine	2.06
#32344 - Bay Crib Rental - Rental cots for State Police	100.00

Pay Roll week ending 8/30/62

Less Social Security
Less Federal W/H
Less State W/H
Less Police Fund
Net Pay Roll

\$8,581.93
263.28
959.70
92.55
1.00
\$7,265.40

Wages on weekly basis
Wages on Hourly basis

\$6,345.25
2,236.68

Distribution of wages on weekly basis:

#10.141	Clerks	\$ 213.47	
#10.231	Trial Magistrate Aid	25.00	
#10.811	Municipal Bldgs.	135.05	
#10.911	Advertising	60.00	
#11.111	Police	3,002.56	
#11.212	Fire Dept.	7.50	
#12.201	Streets	194.77	
#12.901	Boardwalk	10.00	
#13.201	Sewers	95.00	
#13.301	Cleaning Beach	140.07	
#13.401	Waste Collection	11.27	
#19.201	Life Guards	1,916.47	
#20.201	Water	246.88	
#20.901	Trailer Park	75.00	
#20.911	Comfort Station	<u>190.00</u>	\$6,345.25

Distribution of wages on hourly basis:

#10.811	Municipal Buildings	\$ 53.25	
#11.111	Police Dept.	17.04	
#11.212	Fire Dept.	46.40	
#12.201	Streets	301.74	
#12.901	Boardwalk	143.68	
#13.201	Sewers	90.53	
#13.301	Cleaning Beach	265.34	
#13.401	Waste Collection	1,211.25	
#20.201	Water	52.68	
#20.901	Beach Parking Lot	<u>54.77</u>	2,236.68

\$8,581.93