

November 6, 1962

A meeting of the Mayor and City Council of Ocean City was held in the Municipal Building on Tuesday evening, November 6, 1962, at 7:30 o'clock.

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

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

Due to the election held today and the interest in the results, it was decided that the order of business would be dispensed with and the time used to discuss the proposed sewerage facilities and financing thereof.

Representatives of Robert Garrett & Sons had been invited to attend this meeting concerning the town's position in financing the proposed project and its affiliation with the County Commissioners and Sanitary Commission.

Mr. Charles Stout, Richard Mulligan and Deeley Nice were the representatives of Robert Garrett & Sons present.

The position of the Mayor and Council was explained to the above gentlemen. It was pointed out that the construction of sewerage facilities by the town and county on a joint basis had been urged by the State Department of Health and studies by engineers had determined that such joint construction would be less costly compared to having two separate systems. Further, that originally negotiations had been with the Board of County Commissioners. Definite proportions of costs for each governmental unit had not been established but the engineers' survey and report had suggested ratios based on population. No method of proportioning costs had been settled upon.

Later, a Sanitary Commission was created and they were to administer the financing, supervision and control of the proposed facilities in the created district lying between N. 41st street and 100th street. The limits of Ocean City were not included in this particular district.

After the creation of the Sanitary Commission, it was the opinion of the Mayor and Council that this would alter the financial picture to a great extent and that if the town did not have equity in or ownership of the facilities, the sale of bonds would not be attractive. That the Mayor and Council would have no control or voice in the facility.

Representatives of Robert Garrett and Sons concurred with the thoughts of the Mayor and Council and stated that they had made a study of the marketability of bonds guaranteed by the County and Town compared with the single guarantee of the Town and they believed that there would be a saving of at least \$100,000. in interest charges over a thirty-year period.

It was suggested that representation on the Sanitary Commission of the Mayor and appointed members of the Council would give the Town a voice in the operation of the sewerage facilities and would allow a means of looking out for the Town's interest.

The feasibility of including Ocean City, or a portion of it, within the Sanitary District, was discussed with no decision.

Sewer charges, front footage assessments and ad valorem taxes were discussed as a means of revenue to defray the bonds and interest and the exclusion of the "old part of town" from these charges.

The feasibility of the Sanitary Commission going ahead with the construction of the necessary sewerage facilities and allowing Ocean City to use the system at a cost determined by meter was also discussed.

The possibility of the town constructing its individual plant was also suggested.

Finally, representatives of Robert Garrett and Sons were asked to meet with the members of the Sanitary Commission and determine their attitude with reference to representation thereon and to advise the Mayor and Council their frank opinion as the feasibility of proceeding with the proposed sewerage improvements on a joint basis.

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

Vouchers written since last Council meeting and signed by Mayor or Treasurer:

#32516	- Surplus Sales Information - Pamphlets	3.00
#32522	- Bank of Ocean City - Coupon Interest - 1953 Bonds	406.25
#32527	- Bank of Ocean City - Deposit Income Taxes withheld from Wages during October	1,169.00
#32526	- Pay Roll week ending 10/25/62	2,569.34
#32528	- Employees' Retirement System - Social Security withheld from wages during October	733.90
#32529	- Vernon J. Phillips - Funds collected from Police during October	32.00
#32566	- Pay Roll week ending 11/1/62	2,590.38

Vouchers prepared and presented at meeting of Mayor and Council for approval
November 6, 1962:

#32517	- Inland Construction Co. - Landfill operation - 9/17 to 10/14/62	880.00
#32518	- Ray Palmer Associates - Representative here to work on chlorinators	180.81
#32519	- Salisbury Office Supply Co. - Binder	5.10
#32520	- Everett S. Baker - 5,945 Tons stone	41.62
#32521	- Kline's Heating Oil Service - Kerosene	7.45
#32523	- J. T. Roberts & Bro. - Blind caps	2.23
#32524	- McClung-Logan Equip. Co. - Parts for 2" Rex pump	27.66
#32525	- S. G. Adams - Badge for Life Guard	4.35
#32530	- Salisbury Office Supply Co. - Carbon, fues, ribbons	5.44
#32531	- Phillips Crab House - Crab feast for fire company	118.00
#32532	- American LaFrance - Throttle cable	23.83
#32533	- Glenn D. Culbert Co. - Repairs to Airpak and packing for pumpers	80.00
#32534	- Eastern Shore Times - Publication of audit and time change ad	104.50
#32535	- Dr. Walter L. Widdowson - Porfessional services - police doge	52.50
#32536	- The Democratic Messenger - Publication of audit and time change ad	105.50
#32537	- The Barrett Chevrolet, Inc. - October statement	13.85
#32538	- Phillips Crab House - Meals for Mayor and guests	49.86
#32539	- Texaco, Inc. - Gasoline	190.25
#32540	- Cropper & Brittingham - October statement	250.99
#32541	- Wm. Baumgarten & Co. - Rubber stamp	1.50
#32542	- White & Leonard - Stationery, etc.	5.34
#32543	- Dixie Sign Co. - Repainting bulleting at 41st st., service calls on bulletins and lettering 10 min. parking signs - monthly rental on signs	784.90
#32544	- Tingle Printing Co. - Printing Fishing folders	160.00
#32545	- Kline's Heating Oil Service - Fuel oil	94.05
#32546	- Matthew Bender & Co. - supplement to Antieau's Municipal Corporation Law	22.50
#32547	- M. P. Davis - October statement	310.68
#32548	- Southern Oxygen Co. - Demurrage on cylinders	3.60
#32549	- Inland Construction Co. - Rental of ladder - ramp over dredge line at 14th st.	93.75
#32550	- Glenn D. Culbert Co. - Packing leathers, gaskets, etc.	16.95
#32551	- Texaco, Inc. - Gasoline	215.34
#32552	- C & P Telephone Co. - Telephones	236.49

#32553	- Eastern Shore Public Service - Current - sign near Stephen Decatur School	10.93
#32554	- General Supply & Equip. Co. - Teeth and pins for bucket on crane	17.40
#32555	- Harvey Hastings - Repairs to Fire House roof	87.20
#32556	- C & P Telephone Co. - Final bills on phones for Life Guards and Police at 15th st.	10.32
#32557	- J. Preston Downs - Snow Fence	125.00
#32558	- S & S Hardware - October statement	130.12
#32559	- The United Clay Products Co. - Filters for dehumidifiers	13.20
#32560	- Eugene M. Messick & Sons - Stationery	11.53
#32561	- The Adkins Co. of Ocean City - October statement	90.16
#32562	- Elliott's Hardware - October statement	29.38
#32563	- Service Trucking Co. - freight on air filters	4.30
#32564	- Mayor & Council - "Special Assessment Fund" - Deposit funds collected for Front Footage Assessments	472.89
#32565	- Mayor and Council - 1959 Capital Fund - Transfer funds from General Fund to Capital Fund	10,000.00
#32567	- The Tingle Printing Co. - printing invoices	7.00
#32568	- Clifton Cannon - Statement 9/12 thru 10/22/62	284.15
#32569	- Calvin B. Wimbrough - Work on two hand trucks	12.00
#32570	- J. T. Roberts & Bro. - Gate valves, parts for wrenches, etc	19.83
#32571	- McCabe Sinclair Service - October statement	24.55
#32572	- The Magee Oil Co. - October statement	88.76
#32573	- Quillin-Valliant, Inc. - Parts for Int. truck	7.93
#32574	- Wainwright Builders, Inc. - 1/2 Oct. rent for Corps of Engineers Office	105.00
#32575	- George Bert. Cropper - October statement	12.80

Pay Roll week ending 10/25/62

Less Social Security	\$2,963.18
Less Federal W/H	78.77
Less State W/H	279.20
Less Police Fund	27.87
Net Pay	<u>8.00</u>
	<u>\$2,569.34</u>

Wages on weekly basis	\$2,145.51
Wages on hourly basis	817.67
	<u>\$2,963.18</u>

Distribution of wages on weekly basis:

10.141	City Clerk	\$ 163.47	
10.811	Municipal Bldgs.	122.50	
11.111	Police Dept.	1,183.19	
11.212	Fire Dept.	25.46	
12.201	Streets	119.19	
13.201	Sewers	186.36	
13.301	Beach Cleaning	8.19	
13.401	Waste Collection	13.86	
20.201	Water	238.29	
20.931	Airport	<u>85.00</u>	\$2,145.51

Distribution of wages on hourly basis:

10.811	Municipal Bldgs.	\$ 48.00	
11.111	Police Dept.	7.25	
11.212	Fire Dept.	45.00	
12.201	Streets	168.14	
12.901	Boardwalk	16.20	
13.201	Sewers	45.15	
13.301	Beach Cleaning	13.05	
	Sand Fence	5.40	
13.401	Waste Collection	207.68	
20.201	Water	257.53	
20.921	Ambulance	<u>4.27</u>	817.67
			<u>\$2,963.18</u>

May Roll week ending 11/1/62

Less Social Security	\$2,986.20
Less Federal W/H	79.52
Less State W/H	281.30
Less Police Fund	27.00
Net Pay	<u>8.00</u>
	<u>\$2,590.38</u>

Wages on weekly basis	\$2,156.76
Wages on hourly basis	829.44
	<u>\$2,986.20</u>

Distribution of Weekly Wages:

10.141 Clerks	\$ 177.11	
10.811 Municipal Bldgs.	125.00	
11.111 Police Dept.	1,175.00	
11.212 Fire Dept.	42.16	
12.201 Streets	103.74	
13.201 Sewers	180.69	
13.401 Waste Collection	8.18	
20.201 Water	259.88	
20.931 Airport	<u>85.00</u>	\$2,156.76

Distribution of Hourly Wages:

10.811 Municipal Bldgs.	\$ 67.95	
11.111 Police Dept.	1.45	
11.212 Fire Dept.	78.70	
12.201 Streets	146.95	
12.901 Boardwalk	29.70	
13.201 Sewers	107.35	
13.301 Cleaning Beach	43.20	
13.401 Waste Collection	198.93	
20.201 Water	<u>155.21</u>	829.44
		<u>\$2,986.20</u>

October 4, 1960

Mr. Omar Todd came to this meeting to give a report on the operation of the land fill work for the past year and asked that instead of his contract running from its present period, he would prefer that it run from October to October and that he be given an option for the following year. He explained that it was necessary to clear land well in advance of its use to give it time to settle. A motion was made by Jackson, seconded by Harman, that Mr. Todd be given the contract to operate the method of land fill garbage disposal for another year, beginning as of October 1st, and that he is given an option for the following year. Motion carried and passed unanimously.

25 signs at various locations in Pennsylvania. Contract dated 4/21/58. \$15.00 each - \$375.00 per month - main copy space 4x12 - run board 14'. On 4/26/58 we made a deposit of \$1350. reducing monthly rental to \$337.50 per. Contract to remain in full force for 36 months from date of erection. First payment was Aug. 24, 1959, after all signs were erected. Agreement may be terminated at end of said term by giving to the other written notice by registered U. S. mail at least 90 days prior thereto; but in default of such notice agreement shall continue upon same terms and conditions as contained.

Sign on U. S. 50 near Stevensville - Contract for 36 months (our copy of contract not dated) On aug. 20, 1952, we gave deposit for \$259.20 making monthly payments due in amount of \$64.80.

Sign on Rte. 50 - Near Pocomoke - 36 months. \$32.50 per month - made deposit of \$117.00 on Mar. 25, 1952 - making monthly payments \$29.25. This was supposed to take place of the new sign placed on 113 near Berlin.

Sign on Rte. 50 - near Stephen Decatur School. Contract dated 3/30/60. Made out to Mayor and Council and Chamber of Commerce. On Apr. 12, 1960, we made a deposit of \$240.00 and thereby made rental \$54.00 per month. Mayor and Council was to pay \$36. and Chamber of Commerce was to pay \$18.00. We have paid the \$54.00 from the beginning. This contract is for a period of 60 months.

Sign at intersection of U. S. 13 and 404 - vicinity of Bridgeville, Del.
40 x 12

Sign on U. S. 14, Nassau, Del. - 40 x 12
Contract dated May 15, 1962, billed at \$49.50 each. This contract is for a period of 72 months. We pay land rent.

2 signs - one near Georgetown, Del. intersection 404 and #13.
one near Del.-Md. line on 404

5x9 each - directional - Ocean City Straight Ahead
Contract dated Nov. 15, 1961 - \$17.50 each. This contract is for a period of 72 months. We pay land rent.

Sign north side U. S. 13 - Jct. of U. S. 13 and 113. near Pocomoke City.
\$72.00 per month, Contract is for 120 months. We pay land rent.
Contract dated 9/1/62 - we also pay cost of moving or re-locating if required.

We do not have contract on sign near Powell Esham's farm near Berlin.
We are being billed \$55. per month for this one.

The meeting adjourned at 9:00 O'clock P. M.