

November 13, 1962

A meeting of the Mayor and City Council of Ocean City was held in the Municipal Building on Tuesday evening, November 13, 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.

The minutes of the meeting of November 6, 1962, were read and approved.

Lemuel Truitt came to this meeting and stated that he had been advised that the County would pay for 50% of the maintenance of the duck if the town would also pay 50%. Bills for maintenance are to be forwarded to Allen Bunting, who will turn them over to the County for payment.

Discussion on housing for the Duck was projected. Use of old boardwalk lumber to build a shed inside the fence at 15th st., and adding to the firehouse at 15th street was also discussed. Mr. Legg was asked to obtain prices on the addition to the firehouse inasmuch as it was thought that this would be more permanent and more attractive and could be used for other purposes later on.

Mr. Truitt stated that the County had asked Mr. Allen Bunting to get another duck if he could through the Civil Defense. He had also been asked to try to get some army trucks.

Mr. Truitt stated that it would be well to see about getting a generator to take care of the City Hall and Firehouse during power failure and to also get one large enough to take care of the fire sirens and the water and sewerage disposal plants. He stated that other communities had obtained surplus generators at very low prices. Immediately after the Cuban crisis, these had been taken off the market and when this is over they will be available.

Purchase of a new ambulance was discussed. It was decided to wait a while longer.

Mayor Cropper stated that he had talked with Daniel Trimper III about driving piling at 10th street to join to piling being driven in front of Mrs. Beardsworth's property. Approval for this was given.

Request for a license to vend coffee, sandwiches, etc. from a vehicle on the streets of Ocean City by Charles Burns was denied.

Clerk stated that Gordon Harrington had asked that a row of piling be driven at 30th street.

This brought up a discussion of driving piling at street ends and the clerk stated that it had gotten out of hand as they were being driven at various lengths, of crested and untreated piling and without any specifications from the Town.

It was decided that in the future all piling driven at street ends shall be of crested materials and under specifications furnished by the Town and the work to be advertised for bids at each location.

Clerk stated that he had talked with Bert Cropper about the sidewalk in front of the Acme Market and he stated that he had explained to Mayor Cropper that he would be unable to guarantee that water would not stand on the area in question if the grade was changed as demanded by the Mayor and Council. Mayor Cropper stated that he would talk with Mr. Cropper about this.

A letter from the Parent Teachers Association of Ocean City Elementary School was read by the clerk. They stated that they feel that the Police cars travel unnecessarily fast through town. They requested that the speed be kept under 30 miles per hour unless there is any extreme emergency - also they would appreciate the Police Department's help in enforcing strict speed regulations in city limits - some heavy trucks travel at an excessive speed in the 15 mile zone.

Mr. Williams advised that he had met with the Board of Education on this date and they had discussed a new site for the Ocean City Elementary School that is proposed. The site tentatively chosen is located across from the property of John Dale Showell III and is owned by John Whaley. They have options on other properties.

Mr. Williams stated that Ordinance #108 was a franchise to Atlantic CATV, Inc. and although the franchise expired when they did not provide the cable service as specified in the Ordinance, they wish to have the ordinance re-enacted so that they will have the necessary franchise. Mr. Williams stated that they were interested in an exclusive franchise, however, the Mayor and Council were not willing to grant it.

Mr. Williams advised that he had received a telephone call from Mr. William Klebold concerning the Flagship Motel. Mr. Klebold advised that he was putting on an advertising campaign to sell units so that he could obtain a loan that had been committed upon his selling a certain number of units.

Galion Construction Co. - continued

B. \$675.00 per acre. Clear all trees, brush and other debris and dispose of same. Rootrake and leave in condition to sow seed. The above price is for clearing and grubbing this fall, leave this lay till spring, then pile, burn and rootrake in spring.

The above work to be done to the satisfaction of the City Engineer.

C. Payment - Percentage of work completed.

D. We will purchase bond of the above proposal if necessary.

Inland Construction Co., Inc. - 1. Clear, grub, bury and/or remove debris (\$375.00) Three hundred and seventy five dollars per acre.

2. Clear, grub, bury and/or remove debris with timber salvage rights (\$275.00) Two hundred and seventy five dollars per acre.

3. Clear, grub, level, bury and/or remove debris \$420.00 Four Hundred Twenty Dollars per acre.

4. Clear, grub, level, bury and/or remove debris with timber salvage rights \$320.00 (Three hundred and twenty dollars).

Brittingham Construction Co. - We hereby submit the following bid price per acre to clear, grub, and dispose of woods on airport property. Appx. 28 acres clearing.

(1) \$145.00 per acre with all salvage rights to woods and timber

(2) \$245.00 per acre without rights to wood and timber.

Paul M. Jones - In reference to the timber which you are offering for sale on that tract of land containing approximately 28A. located at the Airport, I wish to bid \$3,500.00.

I may mention that I will cut and remove everything that I possibly can in the way of merchantable timber.

There was considerable discussion concerning what to do with regards to clearing the area. Mayor Cropper stated that he did not see any reason to clear other than the small jib that is being required by the Federal Aviation Commission.

Mr. McCabe stated that he was in favor of accepting the bid of \$3500. from Paul Jones for the merchantable timber and then clear the lesser area as required.

Mr. Showell stated that he would be in favor of accepting Paul Jones' bid and use some of the money to make an attractive entrance to the airport.

A motion was made by McCabe that we accept Paul Jones' bid of \$3500. for the timber in the 28 acre tract. There was no second to this motion.

A motion was made by Harman, that did not receive a second, that all bids for clearing be rejected.

Mr. Showell suggested that the timber be sold to Paul Jones' and that for \$15. per acre the area could be re-seeded with pines.

Mr. Legg was asked to find out from Brittingham Construction Co. if his price of \$145.00 per acre with salvage rights to the timber would apply to acreage of less than 28 acres, or whatever acreage was contained in the jib that the FAA is requiring to be cleared. Also, if his price of \$245.00 per acre would apply to a lesser acreage.

Mr. Legg suggested that Baltimore Avenue from 15th to 33rd street be turned over to the State Roads Commission as maintenance was a problem, particularly keeping sand removed therefrom.

A motion was made by Harman, seconded by Showell, that we see if the State Roads Commission will take over Baltimore Ave. from 15th to 33rd streets. Motion carried and passed unanimously.

Piling across 30th street was approved if bids are received and awarded to the lower bidder under specifications approved by the Mayor and Council.

Mr. Legg stated that he had obtained a price of \$1200. to do necessary carpentry work on the barn at the airport in order to make room for storage of equipment.

A motion was made by ^{Harman} Harman, seconded by Showell, that the work of remodeling and renovating the barn go forward as outlined by Mr. Legg at a cost of \$1200.00. Motion carried and passed unanimously.

It was decided that repairs of Fire Equipment would necessarily be of an emergency nature and prices could not be obtained on the repairs to present to the Mayor and Council for approval in the event they exceeded \$100.00. Mr. Legg was asked to contact at least three members of the Council for approval so that the work could proceed.

The meeting adjourned on motion at 11:30 P. M.

Checks written since last council meeting and signed by Treasurer:

#32576 - Pay roll week ending 11/8/62 3,308.57

Vouchers prepared and presented for approval at meeting of Mayor and Council - 11/13/62:

#32577 - Texaco, Inc. - Gasoline	323.29
#32578 - Void	
#32579 - Mary Carter Paint Company - Paint, etc. - office painting	36.61
#32580 - Irvin C. Bainum - Furnishing and driving 104 piling at end or 32nd street	1,560.00
#32581 - White & Leonard - Reconditioning duplicator and parts	21.35
#32582 - The Original Washington Blue Book - Advertisement	150.00
#32583 - National Ass'n. of Travel Organizations - Dues 7/1/62 to 6/30/63	100.00
#32584 - Inland Construction Co., Inc. - Furnishing and driving piling at 20th street	1,480.00
#32585 - The Eastern Shore Public Service Co. - Current - sign near Denton	12.16
#32586 - Masten Transportation Co. - Prepaid freight on part to Tarrant Mfg. Co.	5.40
#32587 - The Pittsburgh Motor Club - Advertisement	11.25
#32588 - Mayor & Council - 1961 Capital Fund - Reimburse Capital Fund	10000.00
#32589 - Shore Fire Equipment Co. - Adapters and cartridge	10.40
#32590 - Bergen Motion Picture Service - Shipment of OC film during Oct.	11.88
#32591 - Choptank Coop - Current - dump site - 9/1/ to 11/1/62	5.00
#32592 - Pitney-Bowes - Tape for postage machine	1.44
#32593 - Moretrench Corp. - Rental of wellpoint equipment (Capital)	761.00
#32594 - Wimbrow's Repair Service - Check alternator and regulator on police car	7.00
#32595 - Condit Trucking Co. - Freight on wellpoint equipment from Moretrench (Capital)	210.00
#32596 - Kline's Heating Oil Service - Fuel oil	63.48
#32597 - Eastern Shore Public Service - Municipal light and power, traffic lights and street lighting 10/3/62 to 11/2/62	1,713.45
#32598 - Rockwell Mfg. Co. - 2 - 1 1/2" Meters and meter parts	302.06
#32599 - Delmarva Asphalt Co. - Billing covering repairing of streets as per Estimate #2 - \$21,564.72 This payment	11,564.72
#32600 - Miller Electric Co. - Repair 40HP pump starter and rewind 1/8 hp motor	92.66
#32601 - Wallace & Tiernan - 2 tubes for comparator	5.50
#32602 - Eastern Shore Gas Co. - Misc. gas consumed	39.30

Pay Roll week ending 11/8/62

Less Social Security	\$3,742.98
Less Federal W/H	103.18
Less State W/H	295.40
Less Police Fund	28.33
	<u>7.50</u>
	<u>\$3,308.57</u>

Wages on monthly basis	\$ 800.00
Wages on weekly basis	2,196.38
Wages on hourly basis	<u>746.60</u>
	<u>\$3,742.98</u>

Distribution of monthly wages:

10.131 Mayor and Council	\$ 800.00
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Distribution of weekly wages:

10.141 Clerks	\$ 238.47	
10.811 Municipal Buildings	55.00	
11.111 Police	1,172.58	
11.212 Fire Dept.	35.00	
12.201 Streets	127.26	
13.201 Sewers	111.82	
13.401 Waste Collection	9.78	
20.201 Water	298.78	
20.931 Airport	85.00	
1959 Capital Fund		
Sewer Force Main	<u>62.69</u>	2,196.38

Distribution of hourly wages:

10.811 Municipal Buildings	\$ 40.00	
11.111 Police Dept.	13.78	
11.212 Fire Dept.	68.86	
12.201 Streets	201.43	
12.901 Boardwalk	16.20	
13.201 Sewers	62.96	
13.301 Cleaning Beach	16.20	
13.401 Waste Collection	149.88	
20.201 Water	79.65	
1959 Capital Fund		
Sewer Force Main	<u>97.65</u>	<u>746.60</u>
		<u>\$3,742.98</u>