

December 18th, 1962

A meeting of the Mayor and City Council of Ocean City was held in the Municipal Building on Tuesday evening, December 18th, 1962, at 7:30 o'clock.

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

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

The minutes of the meeting of December 4th, 1962, were read and approved with one correction. It was stated in the minutes that Mr. Harman suggested advertising on the boardwalk benches as a means of additional revenue. It should have been as follows:

Mr. Harman suggested advertising on the boardwalk benches as a means of obtaining additional revenue and to serve the purpose of directing people to the places advertised thereon and to keep from cluttering up the streets with signs. Thus the lettering on the benches would serve a dual purpose.

Mayor Cropper, in looking over the vouchers, stated that he did not realize that six radios were to be purchased and did not realize that the additional equipment such as antennae, etc. would run the total up to \$918.33. Mr. Legg stated that he had understood that their purchase had been approved and that he had obtained a price on the radios from a firm in Baltimore and that Mr. William Klugh of Ship n' Shore had given a lesser price and that he felt that the Mayor and Council would prefer giving the business to a local person.

The matter of service on this equipment by Mr. Klugh was questioned, particularly by Mr. Harman, as he stated that he had had very unsatisfactory experience with Mr. Klugh in this respect.

Mr. Omar Todd had been asked to attend this meeting with reference to a misunderstanding between him and Mr. Legg. Mr. Monkhouse accompanied Mr. Todd. It was stated that it had been decided by the Mayor and Council that Mr. Donohoe would be permitted to haul debris from the Plimhimmon Hotel to the dump site, which had been determined at the meeting of November 27th. At that meeting it was understood that Mr. Donohoe intended to haul such debris and material as could be disposed of by burning and that any metal, such as pipe, bath fixtures, etc. was to be salvaged.

Mr. Legg had accompanied Mr. Donohoe to the dump site and had advised him that the material hauled was to be placed at a specific location on the site and that it would be handled by Mr. Todd.

Mr. Nick Jones, Mr. Todd's employee, was present with Mr. Legg and Mr. Donohoe and he stated to Mr. Legg that a bulldozer would be required to handle the material. Mr. Legg stated that he would contact Mr. Todd with regard to this which he did.

When Mr. Legg called Mr. Todd about the bulldozer remarks were made by Mr. Todd concerning award of contract for driving piling at 30th street to Charles Hammond and that he did not feel that Mr. Hammond was qualified to do the work.

Later on Mr. Todd contacted Mayor Cropper and told him that Mr. Donohoe was hauling bathtubs, shower stalls and all sorts of material that he did not think was to be hauled. For this reason, Mr. Todd stopped them from hauling.

Mr. Donohoe was upset by this move and thought that Mr. Todd was taking it out on him because he had not been allowed to give him a price for the removal of the material left by the fire. Mr. Donohoe contacted Mr. Kelley.

Mr. Todd was contacted and was told that the Mayor and Council had granted Mr. Donohoe permission to haul material to the dump and that he could continue. Mr. Donohoe had denied that bath tubs and similar material were being hauled to the dump and stated that this material was being salvaged by the contractor removing the material.

Mr. Todd was informed that Mr. Legg, as an employee of the Town of Ocean City, had authority to oversee the operation of the dump site and to go on the property whenever he so desired.

Mr. Legg was asked to continue in this capacity, however, if he noted anything amiss, they would prefer him bringing it before the Mayor and Council rather than going direct to Mr. Todd.

Mr. Legg presented application from Russell H. Cullen to make certain alterations to the Shoreham Hotel which was approved.

Bulkheading of Canal street as requested by Mr. Walter Savage sometime ago was not approved.

Also, bulkheading of Canal Street, south of the lagoon was not approved as had been requested by Walter M. Royal, Jr.

Mr. Legg stated that Mr. J. Diricken Quillin, Jr. had talked with him concerning bulkheading property on the ocean front where the dune line has been constructed. It was agreed that a property owner would be permitted to bulkhead their own property within their own property lines.

Prices were received as follows for addition to the north fire house to house the duck:

Harry V. Kellum - \$1,977.17 plus \$330. for concrete reinforced floor.
George B. Cropper - \$1,596.75 plus \$420.00 for reinforced concrete floor.

It was decided to await a decision on the construction of a shed for this vehicle and the clerk was asked to obtain a sufficient amount of polyethelene to cover it temporarily.

There was some discussion the curfew ordinance which had been declared unconstitutional by the judges of this district and Mr. Williams stated that Mr. Prettyman wished to meet with the Mayor and Council in the near future concerning a curfew ordinance that would be constitutional.

Mr. Williams advised that the Charter Committee was planning its first meeting for next week and that they would require a secretary to take and keep minutes of their meetings. A fee of \$5.00 per meeting was approved for this purpose.

Mr. McCabe asked Mr. Legg if bidders were being furnished the same specifications so that they would be quoting on the same thing. Mr. Legg advised that they were. Mr. McCabe stated that he had understood that plans for the shed for the duck had been prepared by the Adkins Company and Mr. Legg stated that this had been done by them as a favor and that they had revised the plans to suit the purpose intended.

Mr. McCabe announced that the Carolina Motor Coaches, Inc. had revised their schedule beginning January 1st so that persons using the bus from Ocean City would be permitted to spend five hours in Baltimore and return on the same date.

Mr. McCabe suggested that a letter be written to Mr. Preston Davis thanking him for offering this idea and to Mr. Mills of the Carolina Trailways for changing the schedule.

Mr. Bunting stated that Mr. George Bert. Cropper had talked with him with reference to the sidewalk at the site of the new Presbyterian Church being too low and needing to be raised. Mr. Cropper had asked that the town pay the total cost of this which he quoted at \$680.00 and a cost of \$550.00 if the work was done at this time. The Mayor and Council were agreeable to altering this sidewalk but agreed to paying 50% of the \$680.00, or \$340.00, leaving the church to pay the difference between \$340. and \$550.

Mr. Bunting advised that there was a hole in the sidewalk at the corner of Dorchester St. and Philadelphia Ave. that needed attention.

The Clerk was instructed to advise Mr. William Klebold that he would be given until February 1st, 1963, to commence construction of the proposed Flagship Motel project.

Mr. Kelley stated that he and Mayor Cropper had attended a meeting in Snow Hill with the County Commissioners, Senator Sanford and the Worcester Representatives and Congressman-Elect Rogers Morton. He stated that the meeting was constructive and that Senator Sanford is making an appointment with Governor Tawes to ask for six new jetties to be constructed of a different type structure than have been and they are asking that they be constructed of stone or timber at a higher elevation.

On motion by Bunting, seconded by McCabe, the following vouchers were approved. Mr. Harman concurred with this approval with the exception of Voucher #32731 in the amount of \$918.33 to Ship n' Shore covering radios.

On motion by Harman, seconded by Bunting, the following budget was adopted for the fiscal year ending June 30, 1963: This approval was unanimous with the exception of Mr. McCabe who abstained from voting.

The meeting adjourned on motion at 11:15 P. M.

VOUCHERS PREPARED SINCE LAST COUNCIL MEETING AND SIGNED BY MAYOR, TREASURER OR MEMBER OF THE COUNCIL:

#32686 - Bank of Ocean City - Coupon Interest - Gen. Imp. Bonds of 1957	981.25
#32687 - Pay Roll week ending 12/6/62	3,453.09
#32688 - Charles Clark - Carpentry work in office	16.45
#32689 - Arthur Pitts - idtto	11.55
#32690 - Lee McCabe - Rental of truck to remove sand from streets	60.00
#32713 - Charles Clark - Carpentry work at airport	99.88
#32714 - Leroy Cropper - ditto	85.00
#32715 - Arthur Pitts - ditto	70.13
#32716 - Pay Roll week ending 12/13/62	2,788.20

VOUCHERS PREPARED AND PRESENTED FOR APPROVAL AT MEETING OF MAYOR AND CITY COUNCIL, TUESDAY, DECEMBER 18, 1962:

#32691 - Southern Oxygen Co. - Acetylene	1.34
#32692 - Hubert R. White Hdwe. Co. - Shovel handles, rubber gloves and soil pipe	96.40
#32693 - Wainwright Builders, Inc. - Portion of rent for Army Engineers' office for November & December	210.00
#32694 - Alban Tractor Co. - 100' Cable (1959 Capital Fund)	20.58
#32695 - Inland Construction Co. - Land fill operation - 11/13 thru 12/10/62	880.00
#32696 - Qullin-Valliant, Inc. - Gaskets, rods, etc. for Int. Truck	9.03
#32697 - Artcraft Elec. Supply Co. - Flourescent strips	18.95
#32698 - Mary Carter Paint Co. - Paint for Filter bldg., police K9 Corps bldg. and to paint line for Force Main	85.82
#32699 - Eastern Shore Public Serv. Co. - Current - sign near Denton	11.36
#32700 - Service Trucking Co. - Freight on fan parts for Litter Getter	5.40
#32701 - Eastern Shore Gas Co. - Gas for heat at Filter Bldgs., Garage and Fire House #2, and min. chg. at trailer park	259.01
#32702 - Victor Business Machines Co. - Rental of adding machine	17.50
#32703 - T. L. Ruark & Co. - Ajax cleaner and Lestoil	18.95
#32704 - Mrs. Beatrice Berger - Tp reimburse Mrs. Berger for items furnished during Plimhimmon fire	20.70
#32705 - Syl-Mar Shop - Plates, cups and towels used by Ladies Auxiliary during Plimhimmon Fire	3.38
#32706 - Park Circle Motor Co. - Two used sirens (new) at less than 50% for fire trucks	90.00
#32707 - Bob Savage - Rental of truck to remove sand from streets	60.00
#32708 - Inland Construction Co. - Rental loader to remove sand from streets	225.00
#32709 - Fisher's Pharmacy - Blades to clean fire trucks of tar and	1.94
#32710 - Kline's Heating Oil Service - Fuel oil for Ambulance garage, firehouse and office	47.64
#32711 - Texaco, Inc. - Gasoline	140.15
#32712 - Cahn, Miller & Strouse, Inc. - Design and layouts for insignia and composition and press proofs for ad in Inland Waterway Magazine	177.50
#32717 - Glenn D. Culbert Co., Inc. - Repack Barton fog gun swivel & remote control handle	27.93
#32718 - Shore Fire Equipment Co. - Dry chemical, etc.	11.90
#32719 - The Fyr-Fyter Co. - 350' - 1 1/2" Hose	535.60

#32720	- Protection Service, Inc. - Rental of flashing lights 11/5 to 12/5/62	143.64
#32721	- Eastern Shore Public Service Co. - Municipal light and power, traffic lights and street lighting 11/2 to 12/4/62	1,709.52
#32722	- Maryland Municipal League - Annual membership dues	56.25
#32723	- Topographic surveys performed during Sept., 1962 - by George William Stephens, Jr. & Associates, Inc. (1961 Capital Fund)	892.50
#32724	- J. E. Greiner Co. - Services performed in accordance with engineering agreement	1,508.71
#32725	- Hubert R. White Hdwe. Co. - Shovels, handles, gate valves and galv. fittings	45.50
#32726	- Wimbrow's Repair Service - Battery for fire truck	86.85
#32727	- Kline's Heating Oil Service - Oil for Ambulance garage, office and fire house	65.91
#32728	- Clifton Cannon - statement for period 11/7 thru thru 12/3/62 including parts for fire trucks and installing windshield, parts for other vehicles	227.06
#32729	- Hubert R. White Hdwe. Co. - Nails and gloves and dresser couplings	103.55
#32730	- Tarrant Mfg. Co. - Sunction fan for Litter Getter	185.40
#32731	<i>Ship & Shore - 6 Radio units, etc</i>	<i>918.33</i>

Pay Roll week ending Dec. 13, 1962

	\$3,221.59
Less Social Security	86.88
Less Federal W/H	308.40
Less State W/H	30.11
Less Police Fund	8.00
	<u>\$2,788.20</u>

Wages on weekly basis	\$2,221.20
Wages on hourly basis	<u>1,000.39</u>
	<u>\$3,221.59</u>

Distribution of weekly wages:

10.141 Clerks	\$ 238.47	
10.811 Municipal Buildings	108.37	
10.813 Municipal Bldgs. Capital Outlay (Engineer's Office)	22.288	
10.911 Advertising (Xmas Lighting)	23.63	
11.111 Police	1,183.65	
11.212 Fire Department	7.95	
12.201 Streets	68.28	
13.201 Sewers	102.00	
20.201 Water	128.28	
20.931 Airport	85.00	
1959 Capital Fund (Force Main)	<u>253.29</u>	\$2,221.20

Distribution of hourly wages:

10.811 Municipal Buildings	\$ 48.00	
10.811 Municipal Bldgs. (Xmas Lighting)	26.50	
10.813 Municipal Bldgs. Capital Outlay (Barn at Airport)	120.20	
10.813 Municipal Bldgs. Capital Outlay (Engineer's Office)	49.58	
12.201 Streets	11.60	
13.201 Sewers	14.57	
13.401 Waste Collection	174.38	
20.201 Water	98.11	
1959 Capital Fund (Force Main)	<u>457.45</u>	<u>1,000.39</u>
		<u>\$3,221.59</u>

Pay Roll week ending Dec. 6, 1962

	\$3,916.58
Less Social Security	108.59
Less Federal W/H	316.20
Less State W/H	30.70
Less Police Fund	8.00
	<u>\$3,453.09</u>

Wages on monthly basis	\$ 800.00
Wages on weekly basis	2,240.16
Wages on hourly basis	876.42
	<u>\$3,916.58</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	66.82	
10.911 Advertising (Xmas Decor.)	40.46	
11.111 Police	1,203.41	
11.212 Fire Department	6.36	
12.201 Streets	94.31	
13.201 Sewers	100.00	
13.401 Waste Collection	4.77	
20.201 Water	151.29	
20.921 Ambulance	3.18	
20.931 Airport	85.00	
1959 Capital Fund (Force Main)	<u>246.09</u>	2,240.16

Distribution of hourly wages:

10.811 Municipal Buildings	\$ 70.80	
10.911 Advertising (Xmas Decor.)	54.00	
11.212 Fire Department	45.00	
12.201 Streets	39.45	
13.201 Sewers	2.85	
13.401 Waste Collection	141.76	
20.201 Water	35.68	
1959 Capital Fund (Force Main)	<u>486.88</u>	876.42
		<u>\$3,916.58</u>

ANTICIPATED INCOME
FISCAL YEAR ENDING 6/30/63

1.11	Taxes - Real Property	312,535.00
1.12	Personal Property	23,875.00
1.14	Ordinary Business Corporations	25,000.00
1.15	Financial Corporations	1,000.00
1.2	Penalties & Interest - Delinquent Accts.	4,000.00
1.31	Other Taxes - Admissions	5,000.00
1.32	Income	5,000.00
1.33	Franchise	500.00
1.34	Race Track	800.00
1.36	Motor Vehicle (Gasoline)	13,250.00
1.37	Bingo	1,000.00
2.11	Parking Meters	4,750.00
2.21	Alcoholic Beverages	20,000.00
2.23	Trader's Licenses	6,250.00
2.24	Occupational Licenses	40,000.00
2.3	Motor Vehicle	2,175.00
2.41	Animal	17.00
2.42	Building Permits	500.00
3.1	Magistrate's Fines	5,200.00
3.9	Parking Fines	1,000.00
4.2	Rents and Concessions	800.00
4.3	Sales of Materials & Services	350.00
6.29	Filling Fire Extinguishers	0.00
6.31	Special Assessments - Sidewalks	1,500.00
6.41	" " - Sewer Charges	105.00
6.111	Water Rents	64,850.00
6.111a	Water Meters and Connections	1,500.00
6.119a	Comfort Station	1,850.00
6.119b	Trailer Park	10,000.00
6.119c	Ambulance	1,300.00
6.119d	Airport	0.00
	Liquor Control Board	25,000.00
	Transfer from Special Assessment Fund	13,000.00
	Parking Lot - Beach	<u>25,000.00</u>
	 Total Anticipated Income for Fiscal Year Ending 6/30/63	 \$618,107.00

10. GENERAL GOVERNMENT

10.131	Mayor and Council - Salaries	9,400.00	
10.132a	Entertaining	500.00	
10.132b	Dues & Subscriptions	200.00	
10.132c	Miscellaneous	<u>500.00</u>	10,600.00
10.141	City Clerk - Salaries	13,000.00	
10.142a	Bond Premium	50.00	
10.142b	Telephone	750.00	
10.142c	Postage	700.00	
10.142d	Stationery and Printing	1,500.00	
10.142e	Office Supplies & Expense	500.00	
10.142f	Auto Expense	500.00	
10.143	Capital Outlay	<u>200.00</u>	17,200.00
10.231	Trial Magistrate - Salaries		10.00
10.311	Registration & Election - Salaries	72.00	
10.312	Other	<u>285.00</u>	357.00
10.421	Accounting and Auditing		2,625.00
10.511	Legal Counsel		1,000.00
10.612	Planning and Zoning		150.00
10.811	Municipal Buildings - Salaries	7,500.00	
10.812a	Heat and Light	3,000.00	
10.812b	Repairs	2,000.00	
10.812c	Insurance	625.00	
10.812d	Misc. Supplies & Ex- pense	1,800.00	
10.813	Capital Outlay	<u>4,200.00</u>	19,125.00
10.911	Advertising - Salaries	4,500.00	
10.912	Information Center	23,500.00	
10.912	Band Concerts	5,000.00	
10.912a	Billboards	10,000.00	
10.912b	Fireworks	1,025.00	
10.912c	Misc. Publications	1,100.00	
10.912d	Outdoor Show	0.00	
10.912e	Christmas Lighting	500.00	
10.912f	Easter Program	100.00	
10.912g	Miscellaneous	<u>3,000.00</u>	48,725.00

11. PUBLIC SAFETY

11.111	Police Department - Salaries	90,000.00	
11.112a	Auto Expense	5,000.00	
11.112c	Food for Prisoners	250.00	
11.112d	Uniforms & Equipment	3,000.00	
11.112e	Telephone	1,000.00	
11.112g	Stationery & Printing	300.00	
11.112j	Misc. Supplies & Expense	3,500.00	
11.113	Capital Outlay	<u>1,500.00</u>	104,550.00

11. PUBLIC SAFETY - CONTINUED

11.212	Fire Dept. - Salaries	2,500.00	
11.212a	Gas, Oil & Repairs	3,000.00	
11.212b	Laundry	30.00	
11.212c	Fire Hose	3,500.00	
11.212d	Misc. Supplies & Expense	2,000.00	
11.212e	Filling Fire Extinguishers	50.00	
11.212f	Insurance	925.00	
11.212g	Telephone	175.00	
11.213	Capital Outlay	<u>7,500.00</u>	19,680.00

12. ROADWAYS AND SIDEWALKS

12.201	Roadways - Salaries	8,500.00	
12.202a	Auto Expense	2,500.00	
12.202b	Engineering	300.00	
12.202c	Contractors & Subcontractors	10,000.00	
12.202d	Signs	1,000.00	
12.202e	Misc. Supplies & Expense	5,000.00	
12.203	Capital Outlay	<u>15,000.00</u>	42,300.00
12.402a	Street Lighting		15,000.00
12.901	Boardwalk - Salaries	4,000.00	
12.902a	Lumber	0.00	
12.902b	Misc. Supplies & Expense	<u>1,500.00</u>	5,500.00

13. SANITATION & WASTE REMOVAL

13.201	Sewers & Sewerage Disp. - Salaries	8,500.00	
13.202a	Auto Expense	700.00	
13.202b	Power	900.00	
13.202c	Telephone	100.00	
13.202d	Repairs & Maintenance	3,500.00	
13.202e	Misc. Supplies & Expense	2,250.00	
13.202f	Heat	300.00	
13.203	Capital Outlay	<u>5,000.00</u>	21,250.00
13.301	Beach Cleaning - Salaries	7,500.00	
13.302a	Equip. Expense	1,250.00	
13.302b	Misc. Supplies & Expense	<u>5,000.00</u>	13,750.00
13.401	Waste Coll. & Disp. - Salaries	25,000.00	
13.402a	Auto Expense	5,000.00	
13.402c	Misc. Supplies & Expense	250.00	
13.402d	Land Fill Operation	15,640.00	
13.402e	Dump Site Expense	<u>200.00</u>	46,090.00

14. CONSERVATION OF HEALTH

14.112	Health Dept. - Other	174.00	
14.902	Spraying	<u>800.00</u>	974.00

19. RECREATION

19.201	Life Guards - Salaries	25,000.00	
10.292	Other	1,500.00	
19.204a	Auto Expense	<u>800.00</u>	27,300.00

20. PUBLIC SERVICE ENTERPRISES

20.201	Water Service - Salaries	11,500.00	
20.202a	Auto Expense	900.00	
20.202b	Water Meters	2,500.00	
20.202c	Repairs & Maintenance	4,000.00	
20.202d	Telephone	0.00	
20.202e	Paint & Repair Tanks	8,000.00	
20.202f	Misc. Supplies & Expense	1,000.00	
20.202g	Power	6,800.00	
20.202h	Operation of Treatment Plants	8,000.00	
20.203	Capital Outlay	4,000.00	46,700.00
20.901	Trailer Lot - Salaries	1,050.00	
20.902a	Heat & Light	100.00	
20.902b	Misc. Supplies & Expense	<u>500.00</u>	1,650.00
20.911	Comfort Station - Salaries	4,000.00	
20.912a	Heat & Light	80.00	
20.912d	Misc. Supplies & Expense	<u>650.00</u>	4,730.00
20.921	Ambulance - Salaries	450.00	
20.922a	Auto Expense	1,600.00	
20.923	Capital Outlay	<u>10,000.00</u>	12,050.00
20.931	Airport - Salaries	4,200.00	
20.932a	Equipment Expense	450.00	
20.932b	Other Operating Expense	<u>750.00</u>	5,400.00
20.941	Beach Parking Lot - Salaries	1,500.00	
20.942a	Repair & Maintenance	<u>300.00</u>	1,800.00

MISCELLANEOUS

Workmen's Compensation and General Liability	8,000.00
Group Insurance	6,000.00
Storm Damage	7,600.00
Discounts	6,000.00
Bonds to be Redeemed	59,000.00
Coupon Interest	28,248.75
Social Security (Employer's Contributions)	<u>7,250.00</u>
Proposed budget for fiscal year ending 6/30/63	590,614.75
Difference between proposed expenditures and anticipated income	<u>27,492.25</u>
	\$618,107.00