

Due consideration was given to Mr. Carey's presentation and on a motion by Rodgers which was seconded by Seidel, Council authorized payment of one-half the receipts or \$901.69 to Larmar Corp. as their share of the revenue from the metered parking on the old A & P Lot.

Refinancing of R-19 Project Loan Notes

A request from the Planning Office reference to refinancing of the R-19 Project Loan Notes—Md. R-19—which are due December 12 was given favorable action on a motion by Powell and Seidel. It was explained by Merrill Burhans of the Planning Office that approval not to submit a requisition for private refinancing but to look to the Federal Government for a direct loan when the outstanding notes become due was asked for by the Planning and Urban Renewal Office in an attempt to close out the project as soon as possible. He estimated an amount of \$115,000 as the City's cash payment to close out the project.

Award of Bids

1. Payment of Invoice for design service—motion by Seidel, seconded by Powell to authorize payment as recommended to Malcolm Pirnie in the amount of \$42,034.30.

2. Consultant's Fee—motion by Seidel, seconded by Powell authorizing payment as recommended to Malcolm Pirnie Engineers in the amount of \$387.15.

3. Winter Uniforms—Police and Fire Depts.—motion by Powell, seconded by Seidel to award to low bid of Weiman Uniform Co. in the amount of \$4,564.75—1% 10.

4. Hose Dryer Cabinets, Fire Department—motion by Powell, seconded by Seidel to award to low bid of Maryland Fire Equipment Corp. in the amount of \$2,382. This bid was awarded by toss of a coin since there was a tied low bid.

5. Dozer Rental—300 hours.—motion by Seidel, seconded by Powell to award as recommended to Otho Tilghman at \$16/hr. or \$4,800 (300 hrs.) as recommended.

6. Emergency Repair STP—motion by Seidel, seconded by Powell to award as recommended to Stanley K. Baker & Son, Inc. in the amount of \$1,142.06.

7. Tees and Valves—motion by Seidel, seconded by Powell to award to low bid of Peerless Pennsylvania Co., Inc. in the amount of \$710.

8. Tapping Machine—motion by Seidel, seconded by Powell to award to low bid of Peerless Pennsylvania Co., Inc. in the amount of \$410.

9. Raise Valve Boxes and Covers—motion by Seidel, seconded by Powell to award to J. Ridgway & Sons in the amount of \$427.50 as recommended.

10. Broom Assemblies—motion by Seidel, seconded by Powell to award as recommended to the Newark Brush Co. in the amount of \$781.44.

11. Powder for Dry Striper—motion by Seidel, seconded by Powell to purchase as recommended from the 3M Company in the amount of \$1,662.50.

Request for Formal Approval—Purchase of Cavanaugh Property for parking development