Christina McKeemer

Funeral services for Mrs. Christina McKeemer were held June 9 at St. Francis Catholic Church, Oliver and Caroline Street.

Mrs. McKeemer died June 4. She was born June 1, 1907 in Harrisburg, Pa., and was the daughter of Richard Allen and Abby Allen. She moved to Baltimore in 1925 and joined St. Francis Xavier Church.

Relatives described her as a "lively, vicacious and active church worker until she became disabled."

Mrs. McKeemer is survived by a son Carl E. McKeemer Jr., four grandchildren, Douglas, Cynthia, Taneshia and Carl McKeemer; two great grandchildren, Brian and Kendra Blackstone.

Pearl Williams

Funeral services for Mrs. Pearl Williams were held June 8 at William C. March Funeral HOme.

Mrs. Williams died June 4. She was born June 11, 1931 and was the daughter of Sally Williams. She attended schools 127 and 122 and was employed as a dietary aide at the Ear, Eye and Throat Hospital.

Mrs. Williams was an active member of Shiloh Baptist Church. She is survived by six sons, Edwin, Arby, Wilbert, Earl, Elsworth and Eugene; two sisters, Doris Hearns and Grace Culbreth; three brothers, Roy, George and John Williams; six grandchildren.

James Beale Jr.

Funeral services for James Jerome Beale Jr., were held June 9 at Chatman Funeral Home.

Beale was the son of Jerome an Susan Beale and was born Jan. 27, 1954 in Fort Meade. He attended Bazel AME Church in Cockeysville, Md.,

He is survived by his wife Sabina D. Beale; mother, Susan Elizabeth Beale; father, James Beale; stepfather, Eugene Russell Mosby; two sisters, Denise J. Beale and Susan L. Mosby; three brothers, Morris M., Donald C., and Howard C. Mosby.

R.E. FOR SALE

BRICK SPLIT level, 3 bedrooms, 1 ½ bath in county. Panelled clubroom, flordia room; off kitchen. Fenced rear yard; gas FHA. Most ffordable at $49,900 and $120 ground rent. C.M. Cahn Realtors, 486-5454.

201 NORTH MONROE Street - 2 story; c ompletely renovated. Ready to move in. Liberal financing. 484-2481.

528 NORTH MONTFORD Avenue - Nice 2 story, 2 bedroom home. House power, gas heat. Interior completely renovated and like new. 879-3122.

STEVENWOOD - 3308 Lauri Road. Reduce Owner; **STEVENWOOD** - 3308 Lauri Road. Reduce Owner; Must sell. 4 bedrooms, 2 ½ bath rancher with 1st floor, den,4 zone hot water heat; central air condition. Professional decorated. Rosalea Finstein, 653-0641; Richard Diener, 484-9000.

36TH STREET, 500 block East - Storm equipped, new roof, semi-detached 6 rooms. Priced for quick sale. Low interst mortgage money available. Castle Realty, 764-7242.

WAVERLY - MATHEWS Street, 2700 block. 6 rooms. New electric, new heating. $12,500 plus ground rent. Low interest mortgage money available. Castle Realty, 764-7242.

LUZERNE AVENUE, 400 block North - Formstone, storm equipped. 6 rooms, full basement. Price $21,000. Castle Realty, 764-7242.

OLD YORK Road, 3800 block - End of group. Porch front, 6 rooms, hardwood floors. New roof and heating plant. Low interest mortgage money available. Castle Realty, 764-7242.

BALTIMORE STREET, 1900 block West - Buff bri ck. 7 rooms. Excellent condition. Nice small down payment. Low interest mortgage money available. Castle Realty, 764-7242.

LEGAL NOTICES

BALTIMORE COUNTY MARYLAND NOTICE OF INTENT TO PREQUALIFY ARCHITECTS LANDSCAPE ARCHITECTS ENGINEERS AND LAND SURVEYORS

In accordance with the Baltimore County Executive's Policy Directive for the selection of consultants offering the above professional services, all firms must prequalify on an annual basis. Firms currently prequalified will Baltimore County are being mailed a notice of this requirement along with a DPW Form 101 Prequalification Form. All firms presently prequalified will automatically become unqualified on July 16,1982 and a new listing of prequalified firms will be developed. Therefore, firms seeking award consideration on any project to be advertised after July 16, 1982 must first establish a prequalified status with Baltimore County by submitting a completed DPW Form 101. The DPW Form 101 should be submitted to the Chief, Bureau of Engineering, Room 219, County Office Building, Towson, Maryland 21204 by not later than 4:30 P.M., E.D.T., July 12, 1982.

During the ensuing year, firms may prequalify at any time; however, Baltimore County desires to develop a Prequalification List to be effective through July 15, 1983 as promptly as possible.

Baltimore County DPW Form 101 for prequalification may be obtained by writing to the Chief of the Bureau of Engineering or by calling (301) 494-3793.

By order of the County Executive of Baltimore County, Maryland. DONALD P. HUTCHINSO
County Executive

Subcontract bids requested. Baltimore City Contract No.2549 I-95 Fort McHenry Tunnel, East Approach Granite Construction Co. will receive bids from interested subcontractors & suppliers until 9 AM on June 16th, 1982 Minority & Women Business Enterprises are especially invited.
Bids will be received at P.O. Box 699 Watsonville, CA 95077, Phone: (408) 722-2716 or (800) 538-5822. Bids will also be received at (301) 462-1000. EOE

BOARD OF LIQUOR LICENSE COMMISSIONERS FOR BALTIMORE CITY NOTICE

Petition have been filed by the following applicants for licenses to sell alcoholic beverages at the premises set opposite their respective names.

Written protests must be filed before 4 P.M. June 16, 1982 at the Liquor Board Office, Room 200, 5 South St., Balto. 21202. In the event of a protest, hearing will be held at a later date.

1. CLASS "A" BEER & WINE (OFF SALE)
Main, Masood Shuja, Transfer of Ownership, 2102 Ramsay St. Sohn, York Kil, Transfer of Ownership, 6317 Harford Rd.
2. CLASS "A" BEER, WINE & LIQUOR (OFF SALE)
A.B.D. Corporation, O. Yong Kil, Dodson, Hee Hyang, Dodson, Andrew, Transfer of Ownership, 1122 S. Charles St. Davjon, Inc., Schnitzer, Seymour A., Schnitzer, Ruth F., Transfer in Location & Ownership from 444 Oldtown Mall & Change to "A" BWL license (package goods), Belair Market-North Shed (470 Oldtown Ma..)
SEL Inc., Kalisch, Harriet P., Kalisch, Arthur C., Bondroff, Samuel, Transfer of Ownership, 502-04 W. Cold Spring Lane
3. CLASS "B" BEER & WINE (HOTELS & RESTAURANTS)
Hatzis Corporation (Close Corp), Hatzidakis, Phillip, Transfer of Ownership, 3320 Greenmount Ave.
4. CLASS "B" BEER, WINE & LIQUOR (HOTELS & RESTAURANTS)
D'Anna's Food Service Inc., D'Anna, Salvatore John, Hopkins, Mark Thomas, Carney, Robert Michael, New License, Lexington Market (400 W. Lexington St.)
5. CLASS BD-7 BEER, WINE & LIQUOR (ON SALE GENERALLY - 7 DAYS)
Carter, Carroll, Transfer in Location from 28 N. Caroline St., 2637-39 Greenmount Ave.
Chestnut Lounge, Inc., Chestnut, Sylvester, Chestnut, Margaret L., Harris, Zelma, Transfer of Ownership, 2104 Frederick Ave.
Park Circle Tavern, Inc., Haransky, Meyer, Haransky, Dorothy, Haransky, Hyman, Transfer in Location from 3412 Reisterstown Rd., 3405 Reisterstown Rd.
Peddlers Inn, Inc., Thomas, James Paul, Transfer of Ownership, 4004 Frederick Ave.
6. CLASS "C" BEER & WINE (CLUBS)
St. Rose of Lima Roman Catholic Congregation, Inc., Orchik, Rev. Michael J., Peters, Sr., Hugh B., Monti, Anthony V., New License, 410 Jeffrey St.
7. CLASS "D" BEER & WINE (ON SALE GENERALLY)
Kim, Myung Hoi, Transfer from Corporation to individual, 2707 Washington Blvd.
8. CLASS "D" BEER, WINE & LIQUOR (TAVERNS - 6 DAYS)
League, George Thomas, Transfer of Ownership, 2511 E. Fayette St.

Board of Liquor License Commissioners For Baltimore City

LEGAL NOTICES

CITY OF BALTIMORE DEPARTMENT OF PUBLIC WORKS BUREAU OF HIGHWAYS

BALTIMORE, MARYLAND

NOTICE OF LETTING

1.

Sealed Bids or Proposals, in duplicate, addressed to the Board of Estimates of the Mayor and City Council of Baltimore, and marked "**Bureau of Highways Highway Contract 2731 for Resurfacing Preston Street from Howard Street to Cathedral Street, Cathedral Street from Preston Street to Park Avenue, Park Avenue from Cathedral Street to Howard Street and Glenmore Avenue from Harford Road to Eastern Parkway**" will be received at the Office of the Comptroller, Room 204; City Hall, Baltimore, Maryland until Wednesday June 30, 1982, at 11:00 A.M. Board of Estimates employees will be stationed at the Security Unit Counter just inside the Holliday Street entrance to City Hall from 10:45 A.M. to 11:00 A.M. EVERY Wednesday to receive Bids from Bidders who feel they would not be able to deliver the Bid Envelope to Room 204 by 11:00 A.M. due to a possible delay by the security check and scanner process. The Bids will be processed with a hand scanner, placed in a box and promptly at 11:00 A.M. the box will be sealed and brought to Room 204, City Hall, Comptroller's Office. (Positively no Bids will be received after 11:00 A.M.) Eastern Daylight Savings Time, and at Twelve o'clock noon on said date, they will be publicly opened by the Board of Estimates in Room 215 in said City Hall.

The proposed Contract Documents may be examined, without charge, at the office of the BUREAU OF HIGHWAYS, Third Floor, Municipal Office Building, Baltimore, Maryland on and after June 11, 1982 and necessary copies thereof may be obtained on payment of Twenty - Five Dollars ($25.00), for each copy, which payment will not be refunded.

A Certified Check of the Bidder or a Bank Cashier's Check or a Bank Treasurer's Check drawn upon a solvent Clearing House Bank made payable to the Mayor and City Council of Baltimore or a Bid Bond executed on the form as provided in the Bid or Proposal for an amount which is determined by multiplying the total Bid submitted by two percent (2) and rounding the result to the next highest Five Hundred Dollars ($500.00), will be required with each Bid.

Bonds will be required of the successful Bidder.

The Board of Estimates reserves the right to reject any and all Bids and - or to waive technical defects, if in its judgement, the interests of the Mayor and City Council of Baltimore may so require.

Bids, when filed, shall be irrevocable.

Attention of Bidders is called to the Minimum Wage Rates to be paid on this project.

All Contractors and Sub - contractors desiring to Bid on, or sub - contract for, work under the jurisdiction of the Bureau of Highways, will be required to be pre - qualified with the Contractor's Qualification Committee, City of Baltimore.

The Cost Classification Range for this project will be from $250,000.00 to $500,000.00.

Iformation concerning a Pre - Bid Meeting may be found in the Special Provisions (Instructions to Bidders).
Principal items of work for this project are:

Bituminous Concrete Pavement	2,470 Tons
Removal of Bituminous Paving Material (Variable Depth)	14,520 S.Y.
Patching Existing Pavement	535 C.Y.

Baltimore City hereby notifies all Bidders that it will affirmatively insure that in any Contract entered into pursauant to this advertisement, Minority Business Enterprise will be afforded full opportunity to submit Bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award.

APPROVED:
(Signed) George G. Perdikakis
HEAD, BUREAU OF HIGHWAYS

APPROVED:
(Signed) Richard H. Trainor
DEPUTY DIRECTOR OF PUBLIC WORKS

APPROVED:
(Signed) Hyman Aaron Pressman
SECRETARY, BOARD OF ESTIMATES

WASHINGTON SUBURBAN SANITARY COMMISSION INVITATION TO BID CONTRACT NO. 82AC5592-A — WESTERN ZONE REMOVAL AND REPAVING ROADWAYS, CURBS, GUTTERS, SHOULDERS AND SIDEWALKS

Description of Project: Construction including excavation of tranches, furnishing and placing reinforcing steel, removal and repaving of concrete and bituminous concrete roadways, sidewalks, curbs, gutters and shoulders, west of New Hampshire Avenue to Ashton, Maryland, thence east on Route No. 108 to the Montgomery County line. This Contract does not include any work involved in New Hampshire Avenue or Route No. 108. PRE-BID MEETING — June 23, 1982, 10:00 a.m., Emergency Operations Center Conference Room, 3rd Floor, Main Building, Hyattsville, Maryland.

Sealed bids for construction of the Project will be received in the Bid Room, 10th Floor, Arbitron Building, 312 Marshall Avenue, Laurel, Maryland then publicly opened and read on June 29, 1982 at 11:15 a.m.

Copies of the documents may be examined at the Commission's Specifications Section, 6th Floor, Arbitron Building, 312 Marshall Avenue, Laurel, Maryland, phone 441-4150. Documents will be available June 10, 1982 at a price of $10.00 per set, non-refundable. Only check or money order accepted.

Minority Subcontractor Utilization percentage goal as described in the Information for Bidders shall be 5 percent.

Minority Subcontractors to be eligible must be certified by Maryland Department of Transportation.

WASHINGTON SUBURBAN SANITARY COMMISSION INVITATION TO BID CONTRACT NO. 80AW&AS4868-A WATER MAIN AND SEWER CONSTRUCTION

Description of Project: Construction of approximately 175 feet of 6-inch, 1685 feet of 8-inch water, 1775 feet of 8-inch sewer, 1350 feet of 1-inch water house connections and 1230 feet of 4-inch sewer house connections in Swan Stream Drive and Various Streets, Emory Grove Subdivision Part 1, Gaithersburg, Election District No. 9, Montgomery County, Maryland.

Sealed bids for construction of the Project will be received in the Bid Room, 10th Floor, Arbitron Building, 312 Marshall Avenue, Laurel, Maryland then publicly opened and read on June 29, 1982 at 10:15 a.m.

Copies of the documents may be examined at the Commission's Specifications Section, 6th Floor, Arbitron Building, 312 Marshall Avenue, Laurel, Maryland, phone 441-4150. Documents will be available June 10, 1982 at a price of $10.00 per set, non-refundable. Only check or money order accepted.

Minority Subcontractor Utilization percentage goal as described in the Information for Bidders shall be 4 percent.

Minority Subcontractors to be eligible must be certified by Maryland Department of Transportation.

WASHINGTON SUBURBAN SANITARY COMMISSION INVITATION TO BID CONTRACT NO. 82AC559-A — CENTRAL ZONE REMOVAL AND REPAVING, RAODWAYS, CURBS, GUTTERS, SHOULDERS AND SIDEWALKS

Description of Project: Construction including excavation of trenches, furnishing and placing reinforcing steel, removal and repaving of concrete and bituminous concrete roadways, sidewalks, curbs and gutters and shoulders from New Hampshire Avenue on the west in Montgomery County to Central Avenue on the south in Prince George's County. This Contract provides for all the work involved in New Hampshire Avenue and Central Avenue. PRE-BID MEETING — June 23, 1982, 10:00 a.m., Emergency Operations Center Conference Room, 3rd Floor, Main Building, Hyattsville, Maryland.

Sealed bids for construction of the Project will be received in the Bid Room, 10th Floor, Arbitron Building, 312 Marshall Avenue, Laurel, Maryland then publicly opened and read on June 29, 1982 at 11:30 a.m.

Copies of the documents may be examined at the Commission's Specifications Section, 6th Floor, Arbitron Building, 312 Marshall Avenue, Laurel, Maryland, phone 441-4150. Documents will be available June 10, 1982 at a price of $10.00 per set, non-refundable. Only check or money order accepted.

Minority Subcontractor Utilization percentage goal as described in the Information for Bidders shall be 5 percent.

Minority Subcontractors to be eligible must be certified by Maryland Department of Transportation.

LEGAL NOTICES

MASSACHUSETTS BAY TRANSPORATION AUTHORITY
50 High Street
Boston, Massachusetts 02110-1775
NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 087-102, Renovation of Main Repair Shop, Everett Maintenance Facility, Everett, Massachusetts (Class 7 - Building, Project Value 95.00), will be received by the Director of Construction at the contract Administration Office, 5th Floor, 50 High Street, Boston, Massachusetts, 02110, until two o'clock (2:00 PM) on July 22, 1982. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The work consists of Construction of new additions to and Renovation of the Main Repair Shop and Unit Parts Exchange, both interior and exterior.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this Project must be prequalified in accordane with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this Project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Proposal Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 AM to 4:00PM After June 8, 1982, Monday through Friday at a charge of $50.00. The Authority's General Requirements and the Authority's (1978 Edition of Division I) as amended, and the Authority's Standard Specifications, Construction, dated January, 1980, are available in separate volumes from the Contract Administration Office at a charge of $5.00 per copy for the General Requirements and Covenants and a charge of $15.00 per copy for the Standard Specifications, Construction. (NONE OF THESE CHARGES ARE REFUNDABLE)

Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen Dollars ($15.00), payable by a separate check. If requested, documents will be forwarded by Air Freight, where such service is available, at the expense of the plan holder.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority in the Construction Industry, and to Appendix 2, Supplemental Equal Opportunity, Anti-Discrimination, and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE) provision, bidders must submit an assurane with their bids that they will make sufficient reasonable efforts to meet the stated goal of eight percent (8rcemmt).

The Authority hereby notifies bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements therof.

This Contract contains a fuel and asphalt price adjustment clause.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of James M. McGowan Projent Manager, 80 Broadway, Everett, Massachusetts, Telephone No. 722-5233.

A prebid Conference will be held on July 1,1982, at the above office. It is imperative that prospective bidders have a representative attend Any request for interpretation of the plams and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of th eir proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.

Bidders are advised that the "Buy America" provivions of the Surface Transportation Assistance Act of 1978 (Pub. L-95-599) apply to any contract, procurement or agreement (in excess of $500,000) which results from this solicitiation. These regulations require, as a condition of responsiveness, that the Bidder submit with his bid a completed Buy America certificate as set forth in the Form for Bid.

Proposal guaranty shall be required of a bid deposit of Four Hundred Seventy Five thousand Dollars ($475,000), in the form of bid bond, cash, or a certified check or a treasurer's or cashier's check.

The successful bidder shall be required to furnish a Performance Bond and a Labor and Materials Payment Bond each for the full amount of the Contract Price.

The Authority reserves the right to reject any or all Proposals, to waive informalities, to advertise for new Proposals or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY
June 7, 1982
James F. O'Lear
General Manage

CITY OF BALTIMORE DEPARTMENT OF PUBLIC WORKS BUREAU OF HIGHWAYS

BALTIMORE, MARYLAND

NOTICE OF LETTING

1.

Sealed Bids or Proposals, in duplicate, addressed to the Board of Estimates of the Mayor and City Council of Baltimore, and Marked "**Bureau of Highways Highway Contract 2672 for Widening and Resurfacing of Cold Spring Lane from Wabash Avenue to Park Heights Avenue**" will be received at the Office of the Comptroller, Room 204, City Hall, Baltimore, Maryland until Wednesday June 30, 1982, at 11:00 A.M. Board of Estimates employees will be stationed at the Security Unit Counter just inside the Holliday Street entrance to City Hall from 10:45 A.M. to 11:00 A.M. every Wednesday to receive Bids from Bidders who feel they would not be able to deliver the Bid Envelope to Room 204 by 11:00 A.M. the box will be sealed and brought to Room 204, City Hall, Comptroller's Office. (Positively no Bids will be received after 11:00 A.M.) Eastern Daylight Savings Time, and at Twelve o'clock noon on said date they will be publicly opened by the Board of Estimates in Room 215 in said City Hall.

The proposed Contract Documents may be examined, without charge, at the office of the BUREAU OF HIGHWAYS, Third Floor, Municipal Office Building, Baltimore, Maryland on and after June 11, 1982 and necessary copies thereof may be obtained on payment of Fifty Dollars ($50.00), for each copy, which payment will not be refunded.

A Certified Check of the Bidder or a Bank Cashier's Check or a Bank Treasurer's Check drawn upon a solvent Clearing House Bank made payable to the Mayor and City Council of Baltimore or a Bid Bond executed on the form as provided in the Bid or Proposal for an amount which is determined by multiplying the total Bid submitted by two percent (2) and rounding the result to the next highest Five Hundred Dollars ($500.00), will be required with each Bid.

Bonds will be required of the successful Bidder.

The Board of Estimates reserves the right to reject any and all Bids and - or to waive technical defects, if in its judgement, the interests of the Mayor and City Council of Baltimore may so require.

Bids, when filed, shall be irrevocable.

Attention of Bidders is called to the Minimum Wage Rates to be paid on this project.

All Contractors and Sub - contractors desiring to Bid on, or sub - contract for, work under the jurisdiction of the Bureau of Highways, will be required to be pre - qualified with the Contractor's Qualification Committee, City of Baltimore.

The Cost Classification Range for this project will be from $500,000.00 to $1,000,000.00.

Iformation concerning a Pre - Bid Meeting may be found in the Special Provisions (Instructions to Bidders).
Principal items of work for this project are:

Class I Excavation	4441 C.Y.
R.C. Pipe and R.C. Pipe Inlet Conn.	948 L.F.
6 - Inch Sub - Base Using Crusher Run	5740 S.Y.
8 - Inch Reinforced Cement Concrete Base Course, Mix No. 64700 S.Y.	
Bituminous Concrete Pavement	2430 Tons
Standard Type A Combination Curb and Gutter	2225 L.F.
5 - Inch Concrete Sidewalk	13175 S.F.
6 - Inch Extra Strength Clay Pipe San. Conn.	600 L.F.
Conduit Duct Sections	2624 L.F.

Baltimore City hereby notifies all Bidders that it will affirmatively insure that in any Contract entered into pursauant to this advertisement, Minority Business Enterprise will be afforded full opportunity to submit Bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award.

APPROVED:
(Signed) George G. Perdikakis
HEAD, BUREAU OF HIGHWAYS

APPROVED:
(Signed) Richard H. Trainor
DEPUTY DIRECTOR OF PUBLIC WORKS

APPROVED:
(Signed) Hyman Aaron Pressman
SECRETARY, BOARD OF ESTIMATES

R.E. FOR SALE

GREENMOUNT AVENUE, 2900 block - 2 houses; porch fronts; 2 apartments each. Owner financing. Real buy. Castle REalty, 764-7242.

SPECIAL FINANCING - 13 percent with 5 percent down. 30 year fixed - Park Avenue. 4 bedrooms, 3 story, fully renovated. Spiral staircase, air conditioned, 2 ½ baths and much more. option to buy, lease or rent with one year's lease. For details or appointment to view this lovely home. Call William Jones, 578-1687 - 484-6700. Otis Warren and Co.

WOODMOOR ASSUMPTION. Unique rancher in Bal timore County. 3 bedrooms, 1 ½ bath, club basement. Assumable at 8 ½ percent with $358 total monthly payment. Call Jesse Mosley 484-6700. Otis Warren and Co.

ROSEMONT DELIGHT. Let the state help with low interest money - 3 bedrooms, new kitchen, club basement. Move-in condition. Call Pamela Weaver, 484-6700. Otis Warren and Co.

PEMBRIDGE ASSUMPTION. Large rooms, 2 bath, club basement. Low payments, call Pamela Weaver 484-6700. Otis Warren and Co.

INVESTMENT PROPERTIES - 1506 North Madeira Avenue, $8,000. 1609 East Preston Street - $10,000. 1507 Bank Street - $25,000. Money Available for these three properties. Call Sheila Rick. Otis Warren and Co. 484-6700.

4720 PIMLICO ROAD - Porch front. Completely redecorated. Large, private bedrooms. $18,900. Small down payment. Financing available. 486-2038.

PARK HEIGHTS, Pimlico, Belvedere Area near race track. Porch front row house. Veterans nothing down. FHA $500 down. Beautiful renovated house. Must be employed. 837-1646, apply 215 E. Preston.

R.E. FOR SALE

3902 WEST COLD SPRING Lane. Detached frame, C ottage duplex stlye. Call Sheila Rick, 484-6700. Otis Warren and Co.

MT. WASHINGTON Heights key Avenue, 5700 block. Brick and asbesto. Excellent condition Living room, separate dining room, unit eat-in kitchen, 3 bedrooms, tile bath. Front covered porch, circuit breakers, carpeted. Electric range. Storm equipped. Detached. $39,000 in fee. Castle REalty, 764-7242.

WABASH AND Dolfield Area - Annellen Road, 3900 block. Brick group, model home condition. Large living room with guest close, separate dining room, with eat-in kitchen, 3 bedrooms, tile bath, complete clubroom with bar, powder room and laundry room. Cedar closet, forced air gas heat, slant roof and metal windows inside and out. Full storm equipped. Carpeted. Extras too numerous to mention. Castle Realty 764-7242.

SECURITY SQUARE Mall - The charm and grace of Cladwick is yours. Just a stone's throw away from the Mall. 3 bedrooms and den; club basement, 2 ½ baths and an all electric kitchen. Call Jesse Mosley, 484-6700.

GREAT STARTER Home under $25,000 in Irvington. Large, spacious rooms in convenient location. Two-year old furnace, fenced-in rear yard and many other features. Contact Fannie Brown for details. 521-4817 - 484-6700. Otis Warren and Co.

2923 BOARMAN AVENUE - 3 bedroom, 1 bath. Detached cottage with garage. Under $40,000. Sheila Rick. Otis Warren and Co. 484-6700.

OWNER'S SALE - 2800 block Riggs Avenue. 6 rooms and bath; clubcellar, clubroom, powder room; front porch, back porch, new furnace, new root. Nice condition. 636-3063.

VETERANS 100 PERCENT FINANCING
FHA FROM $400 DOWN
CONVENTIONAL
5 PERCENT DOWN
WESTPORT
2220 SIDNEY AVE.
6 room townhouse. Property newly dec. Formstone front, aluminum siding on back, new thermo-pane windows. Exceptional home to own. Call Earl Smith, 323-6070.
1304 AISQUITH ST.
Terrivic 5 B.R. brick home w-L.R., D.R., lge. kit., 1½ baths & club basemt. To inspect call Mr. Swinton, 435-4556 or 675-7430.
WINSTON AVE.
Lovely 3 B.R. Townhouse w-L.R., D.R., Kitchen, full Basemt, & 1½ baths. Close to busline, schools and shopping. To see call Mr. Hughes, 435-4556.
W. BALTO.
6 N. BENTALOU ST.
3 B.R. Townhouse, L.R., D.R., Kit., 2 baths. Back porch. Draperies, carpet, range, refrigerator, washer included. Gas heat. To see call Earl H. Smith, 323-6070.
D.E. HUGHES & CO.
5900 York Road — Office 104
435-4556

BUY A HOUSE!

Build up your equity instead of someone else's!
Call for a list of houses. We will finance ANY qualified buyer.

Call 962-4466

VETERANS ADMINISTRATION

EQUAL HOUSING OPPORTUNITY

FOREST PARK
3627 LIBERTY HEIGHTS AVE.
OPEN HOUSE SUN., 1-5

Porch front 4 BRs, 2 baths, completely re-decorated for immediate move-in. FHA pre-appraised for $39,500. Owner - Agent. 358-8584 or 484-9000.
RICHARD DIENER, INC. - 484-9000

LEGAL NOTICES

BALTIMORE COUNTY, MARYLAND INVITATION FOR BIDS

Sealed proposals addressed to Baltimore County, Maryland for the following contract will be received from prequalified bidders in Suite 412, Courts Building, 401 Bosley Avenue, Towson, Maryland 21204, until the time specified on each contract THURSDAY JUNE 24, 1982, at which time they will be publicly opened and read.

CONTRACT NO. 80197 SXO E.P.A. PROJECT NO. C-240753-01 OAK AVENUE SANITARY SEWER PIKESVILLE - DISTRICT 3-C2 10:30 A.M., E.D. TIME

Proposed work consists of:

200 L.F. of 8 inch D.I.P.
835 L.F. of 6 & 8 inch sewer pipe
75 L.F. of 6 inch C.I.S.P.

Plans, specifications and other contract documents may be inspected and obtained on or after MAY 24, 1982, at the office of Contracts and Specifications Division, Bureau of Engineering, Room 203, Baltimore County Office Building, Towson, Maryland 21204, upon payment of Five Dollars ($5.00) per contract. If purchasing by mail, DO NOT SEND CHECK. Billing will be mailed by Baltimore County for Plans, Specifications, First Class Postage (Priority Mail) and handling fees. No refunds will be made to anyone.

All proposals must be accompanied by a Bid Deposit or a Surety in the amount as set forth in the "Information for Bidders". This deposit can be EITHER a Certified Check, Cashiers Check, Treasurers Check, U.S. Postal Money Order OR a Bid Bond prepared on the approved form in the proposal.

ONLY CONTRACTORS WHO HAVE BEEN PREQUALIFIED BY BALTIMORE COUNTY AT LEAST TEN (10) DAYS PRIOR TO THE OPENING OF BIDS WILL BE ALLOWED TO SUBMIT PROPOSALS.

The Purchasing Agent reserves the right to reject any or all proposals or bids or parts of bids or to accept any bid or part of bids and to waive technicalities as he may deem best for the interest of the County.

Any contract or contracts awarded under this invitation for Bids are expected to be funded in part by grant from the U.S. Environmental Protection Agency. Neither the United States nor any of its departments, agencies or employees is or will be a party to this invitation for Bids or any resulting contract. This procurement will be subject to regulations contained in 40 CFR 35.936, 35.938, 35.939 and 41 CFR 60-4.

This project is subject to a Minority Business Enterprise utilization goal of 15 Percent (15 percent) in accordance with current Baltimore County Policy.

"NON-DISCRIMINATION IN EMPLOYMENT"

Bidders on this work will be required to comply with the President's Executive Order Number 11246. The requirements for bidders and contractors under this order are explained in the specifications.

HARRY A. EMMERMANN,
Director
Purchasing Agent

"SPECIAL INVITATION TO BID"

Norflor Construction Corporation, P.O. Box 13008A, Orlando, Florida 32859, (305) 859-9133, invites Minority Subcontractors and-or Minority Vendors to submit written proposals for work or supplies for the MEDIUM-MAXIMUM SECURITY FACILITY, DGS PROJ. NO. KE-000-811-001, HAGERSTOWN, MD. Make inquiries or submit bids to the above address through June 18, 1982. Specific quantities will be made available as they are developed or will be prepared on the basis of a direct inquiry. Norflor's representatives will be available to accept and review proposals June 22 & 23 at the Holiday Inn, 301 W. Lombard St., Baltimore, MD. NORFLOR'S PRIVATE TELEPHONE - (301) 727-4562. An analysis of the Bid Documents indicates the following work efforts will be required.

Clr & Grade 60 A; Excavation 300,000 cy; Storm Sewer 9,500 lf; San. Sewer 10,000 lf; Water Line 10,250 lf; Paving 30,000 sy; Fence 15,000 lf; Seed - Sod 50 A; Guardrail 2,000 lf; Rebar 450 T; Conc. 11,000 cy; Conc. Block 738,000 Ut; Face Brick 1,530,000 Ut; Roofing & Insulation 1,950 sq; Security Drs & Hdwr 1,750 Ut; Acoustic Clng 63,000 sf; Painting 700,000 sf; VAT 85,000 sf; Quarry Tile 25,000 sf; Food Svc. Equip. 160 Ut; Misc. Specialties; Mechanical; Electrical.

LEGAL NOTICES

BILL 1197

AN ORDINANCE concerning
ORDINANCE OF ESTIMATES FOR THE FISCAL YEAR ENDING JUNE 30, 1983
FOR the purpose of providing the appropriations estimated to be needed by each agency of the City of Baltimore for operating programs and capital projects during the fiscal 1983 year.
BY authority of
Article VI—Board of Estimates
Section 2
Baltimore City Charter (1964 Revision as amended)

SECTION 1. BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF BALTIMORE. That the following amounts or so much thereof as shall be sufficient are hereby appropriated subject to the provisions hereinafter set forth for the purpose of carrying out the programs included in the operating budget and the projects listed in the capital budget from the amounts estimated to be available in the designated funds during the fiscal year ending June 30, 1983:

A. OPERATING BUDGET

CIVIC CENTER COMMISSION
540. Civic Center Operation
General Fund Appropriation $ 3,137,787
CIVIL SERVICE COMMISSION
160. Personnel Administration
General Fund Appropriation $ 1,613,470
COMMUNITY COLLEGE OF BALTIMORE
430. Administrative and Technical/Support Services
General Fund Appropriation $2,786,738
Other Federal Fund Appropriation $ 179,000
Other Special Fund Appropriation $ 188,915
431. Instruction
General Fund Appropriation $ 7,312,469
Other Federal Fund Appropriation $ 989,593
432. Operational Plant Maintenance
General Fund Appropriation $ 2,069,510
433. Student Services
General Fund Appropriation $ 658,587
Other Federal Fund Appropriation $ 5,510,530
Other Special Fund Appropriation $ 1,208,316
A revolving fund is hereby authorized to provide for the receipt of funds from student fees and other charges and for the expenditure thereof for student activity purposes not supported by City Appropriation.
COMMUNITY RELATIONS COMMISSION
156. Development of Intergroup Relations
General Fund Appropriation $ 643,569
Other Federal Fund Appropriation $ 124,448
COMPTROLLER, DEPARTMENT OF
130. Executive Direction and Control
General Fund Appropriation $ 182,946
131. Audits
General Fund Appropriation $ 1,202,235
132. Real Estate Acquisition and Management
General Fund Appropriation $ 419,223
134. Tax Sale Property Management
General Fund Appropriation $ 931,057
135. Insurance on City Facilities
General Fund Appropriation $ 1,357,682
136. Municipal Post Office
An internal service fund is hereby authorized to provide for operation of a municipal post office, the costs of which are to be recovered from using agencies.
536. Markets and Harbor Administration
General Fund Appropriation $ 1,269,653
COUNCIL, CITY
100. City Legislation
General Fund Appropriation $ 1,312,914
COUNCIL, OFFICE OF FINANCIAL REVIEW
103. Financial Review
General Fund Appropriation $ 195,685
COURTS
106. PSYCHIATRIC EVALUATION
General Fund Appropriation $ 12,000
110. Supreme Bench
General Fund Appropriation $ 5,459,876
Other Federal Fund Appropriation $ 198,272
State Fund Appropriation $ 134,731
112. Orphans' Court
General Fund Appropriation $ 186,144
DISASTER CONTROL AND CIVIL DEFENSE, OFFICE OF
220. Disaster Planning
General Fund Appropriation $ 224,194
EDUCATION, DEPARTMENT OF
400. Administrative Direction and Control
General Fund Appropriation $ 7,670,799
Other Federal Fund Appropriation $ 3,588,092
State Fund Appropriation $ 28,538
401. Instructional Services
General Fund Appropriation $124,863,389
Other Federal Fund Appropriation $ 25,436,832
State Fund Appropriation $ 10,408,410
Other Special Fund Appropriation $ 24,413
402. Pupil Personnel Services
General Fund Appropriation $ 7,130,194
Other Federal Fund Appropriation $ 147,717
State Fund Appropriation $ 79,443
403. Pupil Transportation Services
General Fund Appropriation $ 1,700,000
State Fund Appropriation $ 8,239,000
404. Plant Operation Services
General Fund Appropriation $ 41,613,058
Other Federal Fund Appropriation $ 23,073
405. Plant Maintenance Services
General Fund Appropriation $ 11,554,857
Other Federal Fund Appropriation $ 25,000
406. Food Services
General Fund Appropriation $ 70,000
Other Special Fund Appropriation $ 18,347,840
407. Student Body Services
General Fund Appropriation $ 950,140
411. Educational Services for Exceptional Children
General Fund Appropriation $ 32,011,720
Other Federal Fund Appropriation $ 3,139,475
State Fund Appropriation $ 844,412
421. Debt Service
General Fund Appropriation $ 24,948,158
ELECTIONS, SUPERVISORS OF
180. Voter Registration and Conduct of Elections
General Fund Appropriation $ 1,632,172
EMPLOYEES RETIREMENT SYSTEMS, BOARDS OF TRUSTEES
152. Administration, Employees Retirement Systems
General Fund Appropriation $ 395,000
Other Special Fund Appropriation $ 636,574
FINANCE, DEPARTMENT OF
140. Administrative Direction and Control
General Fund Appropriation $ 306,156
141. Budget and Management Research
General Fund Appropriation $ 1,386,042
Federal Revenue Sharing Fund Appropriation $ 22,000
142. Accounting Systems and Operations
General Fund Appropriation $ 1,471,312
An internal service fund is hereby authorized to provide for accounting services of the Mobile Equipment Program, the costs of which are to be recovered from using agencies.
144. Purchasing
General Fund Appropriation $ 3,400,872
An internal service fund is hereby authorized to provide for operation of an oil delivery service, the costs of which are to be recovered from using agencies.
An internal service fund is hereby authorized to provide for operation of a municipal reproduction and printing service, the costs of which are to be recovered from using agencies.
An internal service fund is hereby authorized to provide for centralized automotive parts warehousing and inventory, the costs of which are to be recovered from using agencies.
An internal service fund is hereby authorized to provide for centralized routine photographic services, the costs of which are to be recovered from using agencies.
147. Management Information Services
General Fund Appropriation $ 3,455,505
Federal Revenue Sharing Fund Appropriation $ 88,000
150. Treasury Management
General Fund Appropriation $ 1,885,098
151. Central Payroll and Disbursements
General Fund Appropriation $ 1,850,631
Federal Revenue Sharing Fund Appropriation $ 22,000
FIRE, DEPARTMENT OF
210. Administrative Direction and Control
General Fund Appropriation $ 1,484,158
Federal Revenue Sharing Fund Appropriation $ 1,587,740
211. Training
Federal Revenue Sharing Fund Appropriation $ 388,256
212. Fire Suppression
General Fund Apropriation $ 42,663,568
Federal Revenue Sharing Fund Appropriation $ 7,509,915
213. Fire Prevention
Federal Revenue Sharing Fund Appropriation $ 1,191,813
215. Fire Alarm and Communications
Federal Revenue Sharing Fund Appropriation $ 1,773,741
217. Equipment Maintenance
Federal Revenue Sharing Fund Appropriation $ 1,099,908
219. Non-Actuarial Retirement Benefits
General Fund Appropriation $ 1,882,622
319 Ambulance Service
Federal Revenue Sharing Fund Appropriation $ 3,809,172
HEALTH, DEPARTMENT OF
240. Animal Control
General Fund Appropriation $ 754,008
300. Administrative Direction and Control
General Fund Appropriation $ 2,269,518
State Fund Appropriation $ 45,118
302. Environmental Health
General Fund Appropriation $ 2,468,984
Other Federal Fund Appropriation $ 76,125
State Fund Appropriation $ 244,843
303. Special Purpose Grants
General Fund Appropriation $ 105,000
State Fund Appropriation $ 142,631
Other Special Fund Appropriation $ 2,000,000
304. Clinical Services
General Fund Appropriation $ 2,438,619
Other Federal Fund Appropriation $ 622,300
State Fund Appropriation $ 580,538
Other Special Fund Appropriation $ 3,790,000
305. Maternal and Infant Services
General Fund Appropriation $ 85,679
State Fund Appropriation $ 1,350,000
306. General Nursing Services
General Fund Appropriation $ 1,772,181
Other Special Fund Appropriation $ 30,266
307. Mental Health Services
General Fund Appropriation $ 1,567,221
Other Federal Fund Appropriation $ 213,842
State Fund Appropriation $ 18,934,939
308. Children and Youth Services
General Fund Appropriation $ 742,070
Other Federal Fund Appropriation $ 357,004
State Fund Appropriation $ 6,468,274
310. School Health Services
General Fund Appropriation $ 2,171,984
State Fund Appropriation $ 131,424
311. Health Services for the Aging
General Fund Appropriation $ 1,007,492
Other Federal Fund Appropriation $ 597,219
State Fund Appropriation $ 646,257
HOSPITALS, DEPARTMENT OF
335. Administrative Services
General Fund Appropriation $ 1,647,521
336. Fiscal Services
General Fund Appropriation $ 3,499,264
337. General Services
General Fund Appropriation $ 14,381,381
339. Nursing Services
General Fund Appropriation $ 13,024,605
340. Professional Care of Patients
General Fund Appropriation $ 6,959,470
341. Outpatient Care
General Fund Appropriation $ 2,052,151
342. Diagnostic Services
General Fund Appropriation $ 6,342,972
343. Grants and Special Projects
Other Federal Fund Appropriation $ 3,042,052
State Fund Appropriation $ 1,041,803
Other Special Fund Appropriation $ 184,869
A revolving fund is hereby authorized to provide for the receipt of funds donated by civic groups and individuals, and for the expenditure thereof for special hospital projects.
345. Paramedical Services
General Fund Appropriation $ 4,319,763
347. Long Term Care
General Fund Appropriation $ 5,945,108
348. Central Laundry Facility
An internal service fund is hereby authorized to provide for operation of a central laundry service, the costs of which are to be recovered from using agencies.
HOUSING AND COMMUNITY DEVELOPMENT, DEPARTMENT OF
119. Community Center Administration
General Fund Appropriation $ 932,659
Other Federal Fund Appropriation $ 396,968
177. Administrative Direction and Control
General Fund Appropriation $ 18,487,792
Other Federal Fund Appropriation $ 208,364
260. Construction and Building Inspection
General Fund Appropriation $ 1,753,741
Other Federal Fund Appropriation $ 771,937
570. Preservation of Historic Places
General Fund Appropriation $ 180,554
Other Federal Fund Appropriation $ 17,000
581. Planning
General Fund Appropriation $ 64,808
Other Federal Fund Appropriation $ 447,708
582. Land Development
General Fund Appropriation $ 667,378
Other Federal Fund Appropriation $ 182,282
583. Neighborhood Development
General Fund Appropriation $ 4,314,761
Other Federal Fund Appropriation [illegible]

State Fund Appropriation $ 116,000
584. Charles Center/Inner Harbor Management
General Fund Appropriation $ 885,990
585. Economic Development
General Fund Appropriation $ 2,088,584
Other Federal Fund Appropriation $ 8,000
State Fund Appropriation $ 2,000
593. Community Support Projects
Other Federal Fund Appropriation $ 2,824,600
JAIL BOARD
290. Care and Custody of Prisoners
General Fund Appropriation $ 16,438,961
293. Jail Commissary
Other Special Fund Appropriation $ 290,376
LAW, DEPARTMENT OF
175. Legal Services
General Fund Appropriation $ 3,098,879
Federal Revenue Sharing Fund Appropriation $ 214,831
An internal service fund is hereby authorized to provide for a self-insurance program covering automotive equipment, police animal liability and employee liability, the costs of which are to be recovered from using agencies.
LEGISLATIVE REFERENCE, DEPARTMENT OF
106. Legislative Reference Services
General Fund Appropriation $ 190,849
107. Records Management
General Fund Appropriation $ 216,776
LIBRARY, ENOCH PRATT FREE
450. Administrative and Technical Services
General Fund Appropriation $ 672,197
State Fund Appropriation $ 138,777
452. Extension Services
General Fund Appropriation $ 4,887,652
Federal Revenue Sharing Fund Appropriation $ 440,000
453. State Library Resource Center
General Fund Appropriation $ 1,909,142
State Fund Appropriation $ 2,842,261
LIQUOR LICENSE COMMISSIONERS, BOARD OF
250. Liquor Control
General Fund Appropriation $ 589,446
MAYORALTY
125. Executive Direction and Control
General Fund Appropriation $ 1,191,736
Other Federal Fund Appropriation $ 91,000
State Fund Appropriation $ 138,143
MAYORALTY—RELATED
121. Contingent Fund
General Fund Appropriation $ 1,000,000
122. Miscellaneous General Expenses
General Fund Appropriation $ 11,464,243
124. Intergovernmental Research
General Fund Appropriation $ 231,907
385. Health and Welfare Grants
General Fund Appropriation $ 98,500
446. Educational Grants
General Fund Appropriation $ 881,600
531. Convention Center
General Fund Appropriation $ 2,686,258
590. Civic Promotion
General Fund Appropriation $ 5,795,970
128. Labor Relations
General Fund Appropriation $ 169,841
324. Aging and Retirement Education
General Fund Appropriation $ 1,369,575
State Fund Appropriation $ 5,433,142
492. Promotion of Art and Culture
General Fund Appropriation $ 2,303,366
Other Special Fund Appropriation $ 25,000
572. Telecommunications Coordination
General Fund Appropriation $ 309,529
An internal service fund is hereby authorized to provide for operation of a City-owned pager system, the costs of which are to be recovered from using agencies
224. Mayor's Coordinating Council on Criminal Justice
General Fund Appropriation $ 325,709
Other Federal Fund Appropriation $ 85,609
Other Special Fund Appropriation $ 41,900
630. Administration (Title I)
General Fund Appropriation $ 115,435
Other Federal Fund Appropriation $ 6,945,833
631. Comprehensive Manpower (Title II)
Other Federal Fund Appropriation $ 15,375,327
633. Comprehensive Manpower (Title III)
Other Federal Fund Appropriation $ 475,355
635. Comprehensive Manpower (Title IV)
Other Federal Fund Appropriation $ 7,688,388
638. Private Sector Initiative (Title VII)
General Fund Appropriation $ 167,934
Other Federal Fund Appropriation $ 2,122,028
639. Special Services
General Fund Appropriation $ 477,901
Other Federal Fund Appropriation $ 523,410
State Fund Aappropriation $ 1,139,045
Other Special Fund Appropriation $ 423,553
MAYOR'S ADVISORY COMMITTEE ON SMALL BUSINESS
575. Liaison with Small Business
General Fund Appropriation $ 88,243
MUSEUM OF ART
489. Operation of Museum of Art
General Fund Appropriation $ 2,188,150
Other Special Fund Appropriation $ 145,000
MUNICIPAL MUSEUM, BOARD OF TRUSTEES
490. Operation of Municipal Museums
General Fund Appropriation $ 206,959
OCCUPATIONAL MEDICINE AND SAFETY, OFFICE OF
187. Occupational Medicine and Safety
General Fund Appropriation $ 1,297,972
OFF-STREET PARKING COMMISSION
579. Development of Off-Street Parking Facilities
General Fund Appropriation $ [illegible],351
187. City Planning
General Fund Appropriation $ 1,400,085
Motor Vehicle Fund Appropriation $ 232,455
Other Federal Fund Appropriation $ 412,300
POLICE, DEPARTMENT OF
200. Administrative Direction and Control
General Fund Appropriation $ 8,134,840
201. General Patrol
General Fund Appropriation $ 69,596,131
202. Investigations
General Fund Appropriation $ 9,085,396
203. Traffic
General Fund Appropriation $ 1,893,318
Motor Vehicle Fund Appropriation $ 3,176,019
State Fund Appropriation $ 322,628
204. Services Bureau
General Fund Appropriation $ 14,981,809
205. Non-Actuarial Retirement Benefits
General Fund Appropriation $ 10,104,990
PUBLIC WORKS, DEPARTMENT OF
189. Mobile Equipment
An internal service fund is hereby authorized to provide for operation of a central automotive and mechanical repair service, the costs of which are to be recovered from using agencies
190. Administrative Direction and Control
General Fund Appropriation $ 1,569,707
191. Survey Control
General Fund Appropriation $ 1,268,319
192. General Services Administration
General Fund Appropriation $ 144,005
193. Public Building Management
General Fund Appropriation $ 4,416,898
195. Abandoned Vehicles
General Fund Appropriation $ 371,934
Motor Vehicle Fund Appropriation $ 1,299,808
State Fund Appropriation $ 12,000
198. Special Services
General Fund Appropriation $ 1,849,461
Motor Vehicle Fund Appropriation $ 658,774
241. Materials, Weights and Measures Testing
General Fund Appropriation $ 505,854
242. Public Building Construction Inspection
An internal service fund is hereby authorized to provide for contract management and inspection of municipal building construction the costs of which are to be recovered from capital project appropriations.
243. Highway, Bridge and Utility Construction Inspection
An internal service fund is hereby authorized to provide for contract management and inspection of municipal highway, bridge and utility construction, the costs of which are to be recovered fromm capital project appropriations
500. Street Lighting
Motor Vehicle Fund Appropriation $ 12,353,279
501. Public Streets, Bridges and Highways
Motor Vehicle Fund Appropriation $ 9,809,344
503. Highway Administration and Engineering
Motor Vehicle Fund Appropriation $ 25,747,383
515. Solid Waste Collection
General Fund Appropriation $ 9,565,337
Federal Revenue Sharing Fund Appropriation $ 326,216
Motor Vehicle Fund Appropriation $ 8,829,290
516. Solid Waste Disposal
General Fund Appropriation $ 756,865
Federal Revenue Sharing Fund Appropriation $ 756,865
518. Maintenance and Repair of Storm Water Systems
General Fund Appropriation $ 1,820,387
519. Solid Waste Administration and Engineering
General Fund Appropriation $ 289,670
544. Maintenance and Repair of Sanitary Systems
Waste Water Utility Fund Appropriation $ 4,420,513
548. Water Distribution, Water Meters and Investigation
Water Utility Fund Appropriation $ 8,771,830
549. Conduits
General Fund Appropriation $ 1,717,735
550. Waste Water Treatment and Pumping
Waste Water Utility Fund Appropriation $ 28,412,451
552. Water Supply Treatment and Pumping
Water Utility Fund Appropriation $ 9,318,840
553. Water Administration and Engineering
Water Utility Fund Appropriation $ 12,487,074
554. Waste Water Administration and Engineering
General Fund Appropriation $ 66,472
Other Federal Fund Appropriation $ 30,323
Waste Water Utility Fund Appropriation $ 9,245,353
561. Metered Water Accounts
Water Utility Fund Appropriation $ 4,296,375
RECREATION AND PARKS, DEPARTMENT OF
471. Administrative Direction and Control
General Fund Appropriation $ 2,873,161
473. Municipal Concerts and Other Musical Events
General Fund Appropriation $ 83,970
478. General Park Services
General Fund Appropriation $ 8,293,041
Federal Revenue Sharing Fund Appropriation $ 594,886
State Fund Appropriation $ 938,673
479. Special Park Facilities
General Fund Appropriation $ 5,132,723
Other Special Fund Appropriation $ 44,874
480. Regular Recreational Services
General Fund Appropriation $ 5,253,284
Federal Revenue Sharing Fund Appropriation $ 4,590,328
State Fund Appropriation $ 138,750
482. Supplementary Recreational Services
State Fund Appropriation $ 135,600
Other Special Fund Appropriation $ 30,500
A revolving fund is hereby authorized to provide for the receipt of funds from sports franchise charges and various private activities such as community dances and for expenditure thereof for recreation purposes not supported by City appropriation.
505. Street Trees
General Fund Appropriation $ 856,333
SHERIFF, OFFICE OF
118. Sheriff Services
General Fund Appropriation $ 2,384,739
Other Federal Fund Appropriation $ 186,337
SOCIAL SERVICES, DEPARTMENT OF
359. Supportive Service Agencies
General Fund Appropriation $ 28,000
365. Public Assistance
General Fund Appropriation $ 222,600
State Fund Appropriation $169,563,030
Provided that $16,350 per month from each of the aforementioned appropriations will be allotted for General Public Assistance-Employable grants
368. Special Care Projects
General Fund Appropriation $ 247,120
Other Federal Fund Appropriation $ 654,000
369. Cylburn Home
General Fund Appropriation $ 288,478
State Fund Appropriation $ 475,784
370. Day Care for Children
State Fund Appropriation $ 4,407,395
371. Food Stamp Administration
State Fund Appropriation $ 1,630,850
374. Emergency Services
General Fund Appropriation $ 173,462
State Fund Appropriation $ 173,462
STATE'S ATTORNEY, OFFICE OF
115. Prosecution of Criminals
General Fund Appropriation $ 5,106,580
Other Federal Fund Appropriation $ 336,820
Other Special Fund Appropriation $ 75,634

TRANSIT AND TRAFFIC, DEPARTMENT OF
230. Administration Direction and Control
Motor Vehicle Fund Appropriation $ 1,133,549
State Fund Appropriation $ 76,638
231. Traffic Planning and Engineering
Motor Vehicle Fund Appropriation $ 1,234,278
232. Metered Parking Control
General Fund Appropriation $ 1,790,102
233. Traffic Signs and Street Markings
Motor Vehicle Fund Appropriation $ 1,420,464
State Fund Appropriation $ 8,000
234. Construction and Maintenance of Traffic Signals
Motor Vehicle Fund Appropriation $ 2,900,649
URBAN SERVICES AGENCY
171. Administration
General Fund Appropriation $ 809,044
Other Federal Fund Appropriation $ 880,266
State Fund Appropriation $ 16,242,223
172. USA Neighborhood Organization
General Fund Appropriation $ 146,715
Other Federal Fund Appropriation $ 1,299,917
State Fund Appropriation $ 2,071,002
298. USA Legal Assistance
General Fund Appropriation $ 25,000
Other Federal Fund Appropriation $ 50,000
322. USA Comprehensive Health Services
Other Federal Fund Appropriation $ 600,000
376. USA Social Services
General Fund Appropriation $ 264,605
Other Federal Fund Aproriation $ 1,624,775
State Fund Appropriation $ 110,920
395. USA Children's Services
General Fund Appropriation $ 128,388
Other Federal Fund Appropriation $ 2,969,113
396. USA Family and Community Services
General Fund Appropriation $ 1,785
Other Federal Fund Appropriation $ 382,000
State Fund Appropriation $ 128,362
426. USA Education
General Fund Appropriation $ 66,180
Other Federal Fund Appropriation $ 486,000
State Fund Appropriation $ 26,000
496. USA Recreation
General Fund Appropriation $ 51,961
Other Federal Fund Appropriation $ 332,042
State Fund Appropriation $ 522,984
576. USA Business Assistance
Other Federal Fund Appropriation $ 152,000
578. USA Housing
Other Federal Fund Appropriation $ 200,300
WAGE COMMISSION
165. Wage Enforcement
General Fund Appropriation $ 190,834
WAR MEMORIAL COMMISSION
487. Operation of War Memorial Building
General Fund Appropriation $ 177,618
ZONING APPEALS, DEPARTMENT OF MUNICIPAL AND
185. Zoning, Tax and Other Appeals
General Fund Appropriation $ 295,325

B. CAPITAL BUDGET

CIVIC CENTER COMMISSION
Construction Reserve
General Fund Appropriation $ 50,000
State Fund Appropriation $ 325,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
Refurbishment
State Fund appropriation $ 325,000
Facilities Study
General Fund Appropriation $ 50,000
COMMUNITY COLLEGE OF BALTIMORE
Construction Reserve
General Fund Appropriation $ 81,000
State Fund Appropriation $ 191,000
Provided that the aforegoing Capital Improvement Appropriaitons herein made are for the following projects:
Liberty Campus Fine Arts Wing Renovation
General Fund Appropriation $ 11,000
State Fund Appropriation $ 27,000
Liberty Campus Site Improvements
General Fund Appropriation $ 70,000
State Fund appropriation $ 164,000
COMPTROLLER, DEPARTMENT OF
Construction Reserve
Loan Fund Appropriation $ 75,000
General Fund Appropriation $ 755,000
Motor Vehicle Fund Appropriation $ 100,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
Hollins Market Improvements
General Fund Appropriation $ 105,000
Lafayette Market Heating Air Conditioning
General Fund Appropriation $ 425,000
Northeast Market Insulation/Improvements
Loan Fund Appropriation $ 75,000
General Fund Appropriation $ 150,000
Lafayette Market Toilet Installations
General Fund Appropriation $ 75,000
Broadway Pier Repair
Motor Vehicle Fund Appropriation $ 100,000
EDUCATION, DEPARTMENT OF
Construction Reserve
Loan Fund Appropriation $ 3,064,000
State Fund Appropriation $ 10,723,000
State Loan Fund Appropriation $ 500,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
Roof Replacement—Various Schools
State Loan Fund Appropriation $ 500,000
Eastside Skill Center
Loan Fund Appropriation $ 546,000
School For The Arts #416 Phase II
State Fund Appropriation $ 750,000
Robert Poole Junior High School #56 Renovation
Loan Fund Appropriation $ 465,000
State Fund Appropriation $ 4,819,000
Frederick Douglass Senior High School #450 Renovation
Loan Fund Appropriation $ 301,000
State Fund Appropriation $ 707,000
Canton Junior High School #230 Renovation/Addition
Loan Fund Appropriation $ 544,000
State Fund Appropriation $ 4,124,000
William S. Baer Special Education School #301 Renovation/Replacement
Loan Fund Appropriation $ 211,000
Dunbar Middle School #133 Renovation
Loan Fund Appropriation $ 127,000
State Fund Appropriation $ 154,000
Hamilton Junior High School #41 Renovation
Loan Fund Appropriation $ 360,000
Frederick Elementary #260 Replacement of Schools #200 and #68
Loan Fund Appropriation $ 150,000
State Loan Appropriation $ 189,000
Gwynns Falls Park Junior High School #91 Renovation
Loan Fund Appropriation $ 380,000
FIRE DEPARTMENT
Construction Reserve
Loan Fund appropriation $ 200,000
Provided that the aforegoing Loan Fund Appropriation herein made is for the Replacement of Engine Company #43
HOUSING AND COMMUNITY DEVELOPMENT, DEPARTMENT OF
Construction Reserve
Loan Fund Appropriation $ 20,120,000
General Fund Appropriation $ 800,000
Mayor and City Council Real Property Fund Appropriation $ 200,000
Other Federal Fund Appropriation $ 3,548,000
State Fund Appropriation $ 500,000
Other Grant Fund Appropriation $ 313,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
26-H Housing Program
Loan Fund Appropriation $ 500,000
Mayor and City Council Real Property Fund Appropriation $ 200,000
Neighborhood Services Program
Loan Fund Appropriation $ 2,100,000
Park Heights—Near Pimlico Racetrack
State Racetrack Fund Appropriation $ 100,000
Market Center Redevelopment (Value Capture)
Other Federal Fund Appropriation $ 500,000
Urban Development Action Grant Program
Other Grant Fund Appropriation $ 200,000
Fort Holabird Industrial Park Street Development
Other Federal Fund Appropriation $ 1,500,000
Seton Business Park Development
Other Federal Fund Appropriation $ 1,500,000
Howard Street Commercial Area Improvements
Loan Fund Appropriation $ 500,000
Waterview Industrial Development
State Fund Appropriation $ 400,000
Other Grant Fund Appropriation $ 113,000
Park Heights Street Academy Improvements
General Fund Appropriation $ 100,000
State Fund Appropriation $ 100,000
Lexington Market West Air Conditioning
General Fund Appropriation $ 250,000
Mount Royal Area Improvements
General Fund Appropriation $ 300,000
Fells Walk Improvements
General Fund Appropriation $ 150,000
East Baltimore Street Shopsteading Areas Improvements
Loan Fund Appropriation $ 100,000
Pimlico Commercial Revitalization Area Improvements
Loan Fund Appropriation $ 125,000
East Monument Street Commercial Revitalization Area Improvements
Loan Fund Appropriation $ 350,000
Upton Commercial Revitalization Area Improvements
Loan Fund Appropriation $ 100,000
Light Street Commercial Revitalization Area Improvements
Loan Fund Appropriation $ 500,000
Walbrook Commercial Revitalization Area Improvements
Loan Fund Appropriation $ 50,000
Greektown Commercial Revitalization Area Improvements
Loan Fund Appropriation $ 60,000
Brooklyn Commercial revitalization Area Improvements
Loan Fund Appropriation $ 60,000
West Arlington Commercial Revitalization Area Improvments
Loan Fund Appropriation $ 75,000
Highlandtown Commercial Revitalization Area Improvements
Loan Fund Appropriation $ 50,000
North Avenue and Gay Street Commercial Revitalization Area Improvements
Loan Fund Appropriation $ 50,000
Park Circle Industrial Development
Other Federal Fund appropriation $ 48,000
State Fund Deappropriation $ (100,000)
Park Heights
Loan Fund Appropriation $ 75,000
Ridgleys Delight
Loan Fund Appropriation $ 55,000
Oldtown Renewal
Loan Fund Appropriation $ 1,200,000
Inner Harbor East
Loan Fund Appropriation $ 1,200,000
Johnston Square Renewal
Loan Fund Appropriation $ 500,000
Franklin Square Renewal
Loan Fund Appropriation $ 610,000
Patterson Park Renewal
Loan Fund Appropriation $ 10,000
Mondawmin Transit Station
Loan Fund Appropriation $ 50,000
Commercial Rehabilitation Loan Program
Loan Fund Appropriation $ 1,000,000
Industrial Loan Program
Loan Fund Appropriation $ 3,000,000
Energy Conservation Loan Program
Loan Fund Appropriation $ 500,000
Residential Loan Program
Loan Fund Appropriation $ 1,000,000
Housing Development Loan Program
Loan Fund Appropriation $ 6,000,000
Construction Reserve—Historical and Architectural Preservation
General Fund Appropriation $ 50,000
State Fund Appropriation $ 20,000
Other Grant Fund Appropriation $ 30,000
Provided that the aforegoing Capital Improvment Appropriations herein made are for the following projects:
McKim Center Exterior Restoration
General Fund Appropriation $ 20,000
State Fund Appropriation $ 20,000
Outdoor Monuments and Statuary Preservation
General Fund Appropriation $ 30,000
Other Grant Fund Appropriation $ 30,000
LIBRARY, ENOCH PRATT FREE
Construction Reserve
State Fund Appropriation $ 177,000
Provided that the aforegoing Capital Improvement Appropriation herein made is for the Renovation of the Pratt Central Library
MAYORALTY—RELATED
Construction Reserve
General Fund Appropriation $ 768,000
State Fund Appropriation $ 345,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
Hanover Bridge Marina
General Fund Appropriation $ 118,000
State Fund Appropriation $ 345,000
City Hall Improvements
General Fund Appropriation $ 450,000
Convention Center Improvements
General Fund Appropriation $ 100,000

Convention Center Carpet Replacement
General Fund Appropriation $ 100,000
MUNICIPAL MUSEUM
Construction Reserve
General Fund Appropriation $ 75,000
State Fund Appropriation $ 38,000
Other Grant Fund Appropriation $ 47,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for Climate Control Installation for the Caroll Mansion.
MUSEUM OF ART
Construction Reserve
General Fund Appropriation $ 116,000
Other Grant Fund Appropriation $ 1,032,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the Renovation and Expansion of the Baltimore Museum of Art.
PUBLIC WORKS, DEPARTMENT OF
Construction Reserve—Alley and Footway Paving
General Fund Appropriation $ 250,000
Motor Vehicle Fund Appropriation $ 750,000
Builders and Property Owners Fund Appropriation $ 875,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
Footway Paving Construction Reserve
General Fund Appropriation $ 50,000
Builders and Property Owners Fund Appropriation $ 175,000
Alley Paving Construction Reserve
Motor Vehicle Fund Appropriation $ 700,000
Builders and Property Owners Fund Appropriation $ 700,000
Tree Roots/Footway Construction Reserve
General Fund Appropriation $ 200,000
Motor Vehicle Fund Appropriation $ 50,000
Construction Reserve—General Services
General Fund Appropriation $ 1,341,000
Provided that the aforegoing capital improvement Appropriation herein made is for the following projects:
City Hall Sidewalks
General Fund Appropriation $ 60,000
Computerized Energy System (Various Buildings)
General Fund Appropriation $ 441,000
Municipal Building Elevators
General Fund Appropriation $ 200,000
Cloisters Children's Museum Improvements
General Fund Appropriation $ 130,000
111 North Calvert Street Roof
General Fund Appropriation $ 330,000
Central District Police Station Roof
General Fund Appropriation $ 50,000
Aquarium Entrances
General Fund Appropriation $ 100,000
McKeldin Center Floor
General Fund Appropriation $ 30,000
Construction Reserve—Highway Construction
State Loan Fund Appropriation $ 9,737,000
Other Federal Fund Appropriation $ 6,782,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
Pelham Avenue Reconstruction (Harford Road to Lake Montebello Drive)
State Loan Fund Appropriation $ 175,000
Kavon Avenue Reconstruction (Powell Avenue to Glenarm Avenue)
State Loan Fund Appropriation $ 20,000
Bristol Avenue Reconstruction (Hanover Street to Leadenhall Street)
State Loan Fund Appropriation $ 20,000
Reisterstown Road Rehabilitation and Safety Improvements (Gwynns Falls Parkway to Anoka Avenue)
State Loan Fund Appropriation $ 14,000
Other Federal Appropriation $ 44,000
Pennsylvania Avenue (Between Biddle Street and North Avenue)
State Loan Fund Appropriation $ 13,000
Mayfield Avenue Reconstruction (Parklawn Avenue to Belair Road)
State Loan Fund Appropriation $ 286,000
Carter Avenue Reconstruction (Echodale Avenue to Hamilton Avenue)
State Loan Fund Appropriation $ 8,000
Glenwood Avenue Reconstruction (York Road to Midwood Avenue)
State Loan Fund Appropriation $ 16,000
Hayward Avenue Widening at Reisterstown Road
State Loan Fund Appropriation $ 103,000
Connecticut Avenue Reconstruction (Woodington Road to Augusta Avenue)
State Loan Fund Appropriation $ 10,000
Batavia Avenue Reconstruction (Harford Road to Carter Avenue)
State Loan Fund Appropriation $ 40,000
Hollins Ferry Road Widening (Mestowne Avenue to Rittenhouse Avenue)
State Loan Fund Appropriation $ 5,000
Rolandview Avenue Reconstruction (Oswego Avenue to Loyola Southway)
State Loan Fund Appropriation $ 77,000
Seton/Reisterstown Plaza Station Area Sidewalks
State Loan Fund Appropriation $ 20,000
Harford Road Bridge over Herring Run
State Loan Fund Appropriation $ 200,000
Northern Parkway Bridge over Herring Run
State Loan Fund Appropriation $ 125,000
Annapolis Road Bridge over Baltimore-Washington Parkway
State Loan Fund Appropriation $ 100,000
Hanover Street Bridge over Baltimore and Ohio Railroad
State Loan Fund Appropriation $ 100,000
Argonne Drive Bridge over Herring Run
State Loan Fund Appropriation $ 75,000
I-95 Exit Ramp to East Baltimore
State Loan Fund Appropriation $ 100,000
Erdman Avenue Bridge over Route 40 East
State Loan Fund Appropriation $ 25,000
Edmondson Avenue Bridge over Amtrak Railroad
State Loan Fund Appropriation $ 50,000
Hilton Street Bridge over Amtrak Railroad
State Loan Fund Appropriation $ 25,000
Lancaster Avenue Bridge at Central Avenue
State Loan Fund Appropriation $ 50,000
Other Federal Fund Appropriation $ 200,000
Holabird Avenue and Broening Highway Intersection
State Loan Fund Appropriation $ 500,000
Remington Avenue Bridge over Stony Run Creek
State Loan Fund Appropriation $ 125,000
Fallsway Viaduct over Northern Central Railroad
State Loan Fund Appropriation $ 100,000
Patapsco Avenue Bridge over Patapsco River
State Loan Fund Appropriation $ 275,000
Highway Bridges Sufficiency Study
State Loan Fund Appropriation $ 100,000
Monroe Street over Baltimore and Ohio Railroad
State Loan Fund Appropriation $ 200,000
O'Donnell Street Viaduct over Baltimore and Ohio and Penn Central Railroads
State Loan Fund Appropriation $ 350,000
Northern Parkway Reconstruction (Charles Street to Bellona Avenue)
State Loan Fund Appropriation $ 1,500,000
Wilkens Avenue Bridge over Penn Central Railroad
State Loan Fund Appropriation $ 974,000
Other Federal Fund Appropriation $ 3,222,000
Coldspring Lane/Greenspring Avenue Intersection
State Loan Fund Appropriation $ 700,000
Highway Safety Improvement Program
State Loan Fund Appropriation $ 200,000
Other Federal Fund Appropriation $ 600,000
Northwest Industrial Corridor Streets
State Loan Fund Appropriation $ 300,000
Clipper Mill Road (Falls Road to Ash Street)
State Loan Fund Appropriation $ 31,000
Greely Avenue Bridge over Western Run
State Loan Fund Appropriation $ 500,000
Glen Avenue Rehabilitation (Reisterstown Road to Highgate Drive)
State Loan Fund Appropriation $ 500,000
Haven Street (Monument Street to Ashland Street)
State Loan Fund Appropriation $ 220,000
Salt Domes Construction - Various Locations
State Loan Fund Appropriation $ 100,000
Old Harford Road (Northern Parkway to Alvarado Square)
State Loan Fund Appropriation $ 619,000
Other Federal Fund Appropriation $ 56,000
Harford Road (Hillen Road to 25th Street)
State Loan Fund Appropriation $ 118,000
Wolfe Street Reconstruction (Lancaster Street to Thames Street)
State Loan Fund Appropriation $ 160,000
Thames Street Reconstruction (Broadway to Wolfe Street)
State Loan Fund Appropriation $ 16,000
Howard Street Transit Mall
Other Federal Fund Appropriation $ 1,000,000
Pace Street Reconstruction (Pratt Street to Lombard Street)
State Loan Fund Appropriation $ 138,000
Other Federal Fund Appropriation $ 414,000
Light Street Rehabilitation (Henrietta Street to Ostend Street)
Other Federal Fund Deappropriation $ (150,000)
State Loan Fund Appropriation $ 100,000
Paca Street Reconstruction (Camden Street to Pratt Street)
State Loan Fund Appropriation $ 166,000
Other Federal Fund Appropriation $ 498,000
Rail-Highway Crossing Protection Program
State Loan Fund Appropriation $ 100,000
Other Federal Fund Appropriation $ 900,000
Construction Reserve - Highways Major Reconstruction
State Loan Fund Appropriation $ 9,718,000
Other Federal Fund Appropriation $ 1,308,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
Walbrook Junction Intersection Improvements
State Loan Fund Appropriation $ 370,000
Bloomingdale Road and Clifton Avenue Widening (Hilton Street to Denison Street)
State Loan Fund Appropriation $ 256,000
Hilton Street Widening (North Avenue to Clifton Avenue)
State Loan Fund Appropriation $ 396,000
Crest Road Reconstruction (Pimlico Road to Greenspring Avenue)
State Loan Fund Appropriation $ 144,000
Garrison Avenue Reconstruction (Pimlico Road to Laurel Avenue)
State Loan Fund Appropriation $ 204,000
Hamilton Avenue Widening (Frankford Avenue to Walther Boulevard)
State Loan Fund Appropriation $ 190,000
Bayonne Avenue Reconstruction (Belair Road to Kavon Avenue)
State Loan Fund Appropriation $ 218,000
Radnor Avenue Reconstruction (York Road to Ivanhoe Avenue)
State Loan Fund Appropriation $ 300,000
Roland Heights Avenue Rehabilitation (Evans Chapel Road to 700' West)
State Loan Fund Appropriation $ 168,000
Street Resurfacing Reserve Account
State Loan Fund Appropriation $ 6,291,000
North Avenue Reconstruction (Howard Street to St. Paul Street)
State Loan Fund Appropriation $ 245,000
Other Federal Fund Appropriation $ 736,000
Forest Park Avenue Widening at Windsor Mill Road
State Loan Fund Appropriation $ 302,000
Park Heights Avenue Widening (Northern Parkway to Ingleside Avenue)
State Loan Fund Appropriation $ 98,000
Waterview Avenue Rehabilitation (Potee Street Junction to Annapolis Road)
State Loan Fund Appropriation $ 189,000
Other Federal Fund Appropriation $ 572,000
Waterview Avenue Connector (Hanover Street to Potee Street)
State Loan Fund Appropriation $ 327,000
Construction Reserve - Interstate Construction
State Loan Fund Appropriation $ 320,000
Other Federal Fund Appropriation $ 2,830,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
Interstate 395 Mitigation Plan (I-95 to City Boulevard)
State Loan Fund Appropriation $ 310,000
Other Federal Fund Appropriation $ 2,740,000
Sharp Street - Lendenhall Street Noise Barrier (I-395 North of Ostend Street)
State Loan Fund Appropriation $ 10,000
Other Federal Fund Appropriation $ 90,000
Construction Reserve - Storm Water
Loan Fund Appropriation $ 1,500,000
State Loan Fund Appropriation $ 1,000,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following projects:
Flood Zone Property Acquisition
Loan Fund Appropriation $ 750,000
Storm Water Drains Improvements
State Loan Fund Appropriation $ 1,000,000
Maiden Choice Run Stream Protection
Loan Fund Appropriation $ 375,000
Western Run Stream Protection
Loan Fund Appropriation $ 375,000
Construction Reserve—Street Lighting
Motor Vehicle Fund Appropriation $ 500,000
Provided that the aforegoing Capital Improvement Appropriation herein made is for the Conversion to Brighter Street Lights for the City of Baltimore.
Construction Reserve—Waste Water
Other Federal Fund Appropriation $ 1,159,000
State Fund Appropriation $ 4,669,000
County Grant Fund Appropriation $ 3,320,000
Waste Water Utility Fund Appropriation $ 1,000,000
Revenue Bond Fund Appropriation $ 4,978,000
Bond Anticipation Note Fund Deappropriation $ (1,142,000)
Provided that the aforegoing Capital Improvement Appropriations and Deapportionment herein made are for the following projects:
Construction reserve
Revenue Bond Fund Appropriation $ 1,142,000
Bond Anticipation Note Fund Deappropriation $ (1,142,000)
Back River Primary Facilities
State Fund Appropriation $ 3,106,000
County Grant Fund Appropriation $ 1,553,000
Revenue Bond Fund Appropriation $ 1,552,000
Initial Stage Sludge Management Facilities
County Grant Fund Appropriation $ 53,000
Revenue Bond Fund Appropriation $ 88,000
Back River Sludge Disposal Phase II
County Grant Fund Appropriation $ 1,172,000
Revenue Bond Fund Appropriation 1,173,000
Back River Trickling Filters
State Fund Appropriation

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