

October 13, 1954

Tuesday Oct 12, 1954 being Columbus Day the Commissionees did not meet. All members and their attorney met in regular session today, Oct. 13.

Dr. Houser and Dr. Locke request an interview on Tues. Oct 19

Parents report overcrowded busses at Lexington Park- Mrs. Lester Chambers Qtrs 920 C- NATS as follows

7.20 am trip carries	24 children
8.20 " " " "	<u>69</u> "
	93

Bus capacity is 48. On 2nd trip there are usually at least 16 standing. These busses go to St. Mary's Academy and Fr. Andrew White School, Leonardtown- Paul Bell contractor. Mr. Bell was asked to change this which he agreed to do.

Mr and Mrs Johnston and Mr and Mrs Gladstone called about the R of W on Dr. Bay Jacobs road. Long discussion followed relative to R of W being given Mrs. Gladstone's mother, Mrs. Hayden. Nothing definite. Mrs. G. says 1.20 Acres dedicated for R of W. to Willow Glenn farm.

October 19, 1954

Lex. Pk. Transit Co presented petition for Bus Stop signs to be installed at intersections where their bus stops. Could be used for school stop signs, also Approval granted

Clerk instructed to order signs from State Use Industries
24- R-26 double arrow

Dog situation- Dr. Locke says there is danger of rabies in the County-he addressed several Civic groups and spoke of the necessity of a dog pound. Mrs. Teabody appeared and was advised she could go ahead and make arrangements to secure a site etc., and then appear before the Board with detailed information as to cost of operating same. She intimated she had a custodian in view for this job.

Mr. David Gruber, of Gruber and Co. auditors arrived with the audit and spoke to the Board on several changes in the tax system which he feels are necessary for the work to be done properly.

Dr. Houser asked if letter had been received from Supt of Spring Grove State hospital, it had not.

Dr. Houser talked about the absolute necessity of a Plumbing Inspector and said he felt the Bd should set up a Plumbing Board, composed of 1 member of the County Commissioners, one member of the Health Dept., and the Plumbing inspector. State Dept will pay travel expenses, County to pay salary. So far applicants are Eddie Bacon Joe O'Brian, Mr. Barber, Kenneth Link and Mr. Wiley Hartwell Elbert Greenwell.

Miss Dent asked if her group of custodians could be put on the County

Social Security list, and the Co.Coms pay for them, and she was advised that the Board of Pub. Welfare would tell her whether the money should come from her allotment, or the Co. Coms should pay the 2%. She will contact Pub. Welfare for this information and then inform the Board of their decision.

Clerk instructed to look up ad used sometime ago to call in all script. Treas. advised there is no money on hand to pay this.

October 28, 1954

Disaster Commission meeting held. Present, representatives of the Am. Red Cross, Civ. Defense from the Fed, State and County governments. 3,900 barns damaged 200 down, others damaged but can be repaired. Boats piled up, tool sheds down estimated as follows:-

230 barns	\$690,000	Boats	160,000
House roof damages	450,000	Piers & blkhds	140,000
Crops and tobacco	230,000	Live stock & poultry	6,000
Roads and bridges	30,000		

Utilities or small business not included:-

Present Mr. Shirley Ewing, State Disaster Com.
Col. Matthews " Civ Def

Chas Leach Fed " " Reg. #2

M.C. Thompson, Jr County " "

C.B. Guy, L.S. Alvey, E.L. Stone, Co. Coms.

J.J. Johnson, County agent

Paul Hayward, chrmm SMC Red Cross

Wo.e. Sterling, atty, Co. Coms

C.L. Lee, Col, USN Advisor, Disaster Comm.

RBDuke, asst Dir Civ Def

Mrs. E. Rapp, Welfare, & clerk

M.R. Brooks, State Am ed Cross

Mr. Brooks advised there had been no emergency calls of distress or food, shelter etc. They will help feed and clothe watermen and families until boats are located, repaired and watermen get back to business. For example, if repairs on his boat cost \$800 and a man has but \$500 the ARC will pay the \$300. If all requirements are met, ARC will help replace the boats. Where homes are destroyed ARC grants \$5 to \$5 thousand dollars to replace same.

St. Geo. Islnd damaged approximately 6 -8 thousand dollars, including boats. SRC will repair bridge Small farmers who suffer complete loss will be able to put farms back into condition. ARC cannot issue weekly food checks, but will not allow anyone to go hungry or without shelter. ARC will have someone come in and assist with Reability and to fill out forms etc. The Conference room will be used until after election, then the Bd of Elec. Supvsrs room will be used. ---

Miss Dent reported that someone had broken into and cash \$11 stolen as well as vandalism, shots thru doors and windows etc. Sheriff and Deputies are on the job and have several of the youngsters who are under suspicion. Dep. Shrf Lancaster asked that several men be assigned to watch at night hoping to catch the offenders,

Sept. 9, 1954
Deposited CGF #2, County Trust Co., Leonardtown, Md.

Cash	coke	\$16.00	
"	C & P refund	.90	
C.B.Greenwell,	clk.ct.ct.	for Aug	
	Stamps	448.30	
	Report- Traders' Lic.	104.88	
	Beer-wine-liquor	337.50	
	Court Collections	13.00	
L.L.Feimster	for Ruth Feimster	-Sept	50.00
W. G. Edmunds	" Sidney	7/16-8/11	10.00
Treas. USA	" R.L.Walcott		<u>10.42</u>
			\$991.00

Sept 9, 1954
Deposited CGF #1 1st Nat Bank, Leonardtown, Md
State School Loan acct \$60,000.00
advanced on Ltn School

Sept. 15, 1954
Deposited CGF#1

1st National Bank, Leonardtown, Md.

Mary R. Fowler	supplies			\$17.50
State of Maryland	$\frac{1}{2}$ Fire costs			86.99
Building permits				6.00
0335	Leo Hill	add to Trailer	500	
0336	Dr. R.F.Locke, Sr	com	5000	
0337	J.A.Giess	brzwy & gar	300	
0338	J. Copeland	dw	300	
0339		st & g	12000	
0340	H.L.Dement	dw	3000	
				<u>\$110.49</u>

Sept 15, 1954

Deposited CGF#1

1st National Bank, Leonardtown, Md.

Special Roads Acct

\$32,000.00

refund of advance on Roads Project

Sept. 15, 1954

1st National Bank, Leonardtown, Md.

SPECIAL ROADS ACCT

State of Maryland,

sale of Road Bonds

\$78,961.30

Deposited Sept 9-54

CGF#2 County Trust Co., Leonardtown, Md.

Cash	cokes	\$16.00	
"	Refund C&P	.90	
C.B.Greenwell, Clk.Ct.Cr. for Aug			
Stamps		448.30	
Report-Traders'		104.88	
Beer-wine-liquor		337.50	
Court Collections		13.00	
L.L.Feimster	Ruth Feimster, Sept	50.00	
W.G.Edmonds	S. Edmonds 7/16-8/11	10.00	
Treasurer USA	R.L.Walcott	<u>10.42</u>	991.00

CGF#1 1st National Bank, Leonardtown, Md.

Sept 9, 1954

State School Loan \$60,000.00

(see deposit April 6, 1954 \$85,000)

This amt was credited to CGF#1 instead of
State School Loan- *by Bank!*

see Minutes of Aug 11, 1953 where Comms. were asked to
borrow \$60,000 for Ltn & \$25,000 for GMES
requisitions were paid from CGF#1, and when Comms asked
bank for balance in State School Loan, they were advised
there was \$100,000.00 deposited Aug 26, 1954. Comms.
requested Bank to make proper transfer of \$85,000 deposit
to State School Loan, then withdrew \$60,000 and placed it
in CGF#1 as refund for the \$60,000 they had advanced.

Sept. 29, 1954
Deposited CGF #2

County Trust Co., Leonardtown, Md.

Cash		cokes	\$12.00
J.D.Hurry,) Tr. Mag			
W.H.Knight)		Aug	851.45
State of Md.	Motor cases	"	2225.00
"	Franchise tax	"	37.50
St. Mary's Co. Welfare Bd		Sept rent	75.00
State of Md.	Income tax		<u>2148.53</u>
			3349.48

Building permits

0430	D. Rawlings	Lntn	dw	3,000	1.00
0431	W.B.Greenwell	Calloway	shop	600	1.00
0432	H.P.Leland	Mech	dw	3200	1.00
0344	T. Cross	Lntn	"	11000	1.00
0345	J. Bevans	Chaptico	dw	8000	1.00
0346	C.C.Hughes	Pat.Riv	dw	10000	1.00
0347	" "	"	grg	1000	1.00
0348	R.A.Maddox		dw	5000	1.00
0349	Schlusses & Eagle		motel	11000	1.00
0350	E.E.Buckler	Mech	dw	6000	1.00
0351	" " "		gge	500	1.00
0352	Dr. Villaroman		dw	3750	1.00
0353	G.P.Purcell	Chev.Chse	"	3000	1.00

Deposited

CGF #1 1st National Bank Leonardtown, Md
Oct 7, 1954

Cash	Building pemmits as above	13.00
Treasurer USA	for Ricgd. Walcott Oct	10.42
L.L.Feimster	" R. Feimster, hospitalization Oct	50.00
		<u>73.42</u>

Building Permits Beginning Oct 13, 1954 at #11

11	E.F.Warehime	LexPdw	Lot 3 Meredith's	8,000	1.00
12	Nat Trailer	" " Com		5,000	1.00
13	Park Shp Cen	" "		80,000	1.00
14	H. Millison	" "		15,000	1.00
15	S & M Richards		dw	5,000	1.00
16	R E Kemp	Cockeysville	dw	3,000	1.00 ck

Deposited CGF #2 County Trust Company, Leonardtown, Md.
Cash ----- 19.00

Building Permits	5.00
Telephone calls	4.25
8 maps @ \$.75	6.00
5 " @ 1.75	8.75
	<u>19.00</u>

Cokes	19.00
H.S.Nagle, P & Z Fee	50.00
R E Kemp Bldg permit	1.00
State of Md. Sept Motor cases	432.00
" July-Aug Sept admission	628.46
" " " " "	15476.31
C.B.Greenwell, Clk Ct for Sept Court coll	7.00
Beer-wine-liquor	350.00
Traders Licenses	170.35
Coin Op. machines	323.00
Stamps	577.88
	<u>18,059.00</u>