

August 21, 1956

The Commissioners and their attorney were in general session today.

Delegations came in about transportation to parochial schools for colored children. They were referred to Fr. Wilkinson SJ who has charge of this. Mr. Alvey and Fr. Wilkinson, with Mrs. Welch as secretary, went into Room 5 to hear these requests since there was a group from the Public Health Dept also.

Nursing Home for the County.

Dr Houser with Mr. Fritz of the Fed Health Dept., Mrs Peabody, Mrs Chas Greenwell, Henry Fowler and Mr Fred Tilp conferred about a non-profit Nursing Home for this County. The State will furnish part of the cost, the Fed Govt will put up over 33-1/3% and the County will purchase the site and pay the balance of the cost of construction. One registered nurse will be required (Mrs Hartwell will be considered for that position) the building should be equipped to care for over 40 patients with arrangements for enlarging this. In the opinion of Dr. Houser the population here is now over 40,000. The Nursing Home should contain rehabilitation center, chronic ward, alcoholic ward and treatment center. The site should include grounds for recreation and if possible overlook the water. Several doctors in the County, Bean, Fuchs, Guyther, Greenwell, Houser have agreed to render their services free of charge. It is felt that such a home is vitally needed here. Commissioners will consult among themselves and decide later. If St. Mary's County has priority they may receive additional Fed. money. Mr. Fritz explained that all that is necessary now for the Fed Govt to place this County on the list. is for a Resolution from the Commissioners stating it is their intention to avail themselves of any Federal grant, and of any State monies set aside for this project. No decision was made today. Service for colored must also be included.

Busses-Paul Bell was authorized to purchase a large bus in view of his increasing route and passengers. He will advise of his extensions later.

Mr G Alex Hebb came in about last year's unpaid balance. Used his car until his bus came, but was not paid. Board agreed to pay him in full for the 2 weeks in question. \$182.66

Letter was written to Lester A Mattingly advising him the Richardson-White pt Road had been built satisfactorily. *see But.*

Tax Review 7th D, set for Sept 19

Commissioners of Leonardtown went on record approving a 4ft sidewalk on the west side of the Court House from Tudor Hall Rd to Court House drive, they will pay 1/2 the cost—they feel a retaining wall unnecessary.

Letter to US Navy advising them the Commissioners have no facilities for transporting children who reside on base to Little Flower, and Navy bid for this was accepted.

Steve Bodmar road, near Tippetts' store needs attention, Mr. Stone and Mr. Thompson will check on this and report later.

Burnham wants a letter stating that in case the County ever decides to widen the road the barn will be torn down at County expense. This is at Garner's store, on Blackstone road near Clarke's Landing

Fair Grounds- State will put entrance to parking lot and black top same

Camp-Sa~~is~~f, Mr Theron Davidson asks that road be repaired as it is in constant use in summer. Letter advised him road will receive consideration in next year's program.

JTB

Anna Fowler

Martha Jones of St. Joseph's parish and Alice Thomas of Holy Angels parish came in about transportation of colored children attending white schools. They were told by Mr Alvey that the Board of Education had complete control of the public school buses and the County Commissioners were making no provision for transporting colored children on the white buses this year. He suggested they take up the transportation problem with their pastors.

Henry Fowler would like to have his child attend Father Andrew White School. Mr. Alvey told him children should attend school nearest them if they wanted transportation on school bus. Suggested Mr. Fowler try to register his child at St. Joseph's School and then if he finds school too crowded to accept any more children, try to have child attend Father Andrew White School.

Mrs. Edenton from Lexington Park wanted transportation for her son from the Park to Leonard Hall School. Was told transportation had never been arranged for pupils to Leonard Hall.

Arthur Rysticken represented a delegation of parents from the Lexington Park area concerning transportation of children to St. Mary's Academy, Father Andrew White School, and Rycken High School. Mr. Rysticken said parents feel another bus is needed in that area, since there are enough children in Town Creek alone to fill one bus. Paul Bell, the contractor for that area, is agreeable to purchasing another bus if the County Commissioners approve. Mr. Alvey will consult with other Commissioners and let Mr. Bell know about this. Also will advise Mr. Rysticken if another bus will be available for Lexington Park area.

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OTGEX

| | | |
|-------|--|-----------|
| 10121 | Frederick Tilp - architects fee new Court House | 415.19 |
| 10122 | Mervell M Dean - contractor request #1 new Court House | 27,731.03 |
| 10123 | Lucas Bros Inc - inv #9251 13.28 #9943 24.88 less credit 4.81 | 33.35 |
| 10124 | State Comptroller - to 6/30/56 Rosewood 591.98 Crownsville 1169.40 | 1761.38 |
| 10125 | W M Loker Jr - State vs. Tolson | 50.00 |
| 10126 | The Enterprise - dog tag notices | 16.50 |
| 10127 | Henry Bennett - refund on licenses because of fire | 389.51 |
| 10128 | StMarys Co Welfare Bd - Aug admin | 5008.67 |
| 10129 | May Wathen - dog claim | 116.00 |
| 10130 | Naomi Johnson - dog claim | 9.00 |
| 10131 | Employees Retirement System - underpayment March report | 76.32 |
| 10132 | Charles Donaldson - 32 hrs overtime ECC | 32.00 |
| 10133 | Robert P Magee - " " " | 32.00 |
| 10134 | Arthur Carroll - " " " | 32.00 |
| 10135 | Hooper S Miles - July State taxes | 7018.12 |
| 10136 | Dr James G Howell - mental (B Speith) | 10.00 |
| 10137 | Talman's - letterheads etc for St Atty office | 37.40 |
| 10138 | Sou Md Electric Co-Op Inc - service | 163.13 |
| 10139 | Burroughs Corp - service | 10.70 |
| 10140 | The Enterprise - notices for Liq Bd | 5.50 |
| 10141 | StMarys Beacon - work for shff office | 73.29 |
| 10142 | Lucas Bros Inc - inv #8180 (file for Liq Bd) | 58.50 |
| 10143 | Charlotte Welch - clerical 8/9 8/10 | 10.00 |
| 10144 | State Comptroller - Green Ridge Camp to 6/30/56 | 65.10 |
| 10145 | J Ralph Abell Sr - Aug sal 325.00 exp 83.33 WHT 28.30 Md 3.16 SS 6.50 | 370.37 |
| 10146 | Howard Buckler Sr - accompany shff with 3 prisoners | 10.00 |
| 10147 | Robert Miedzinski - July prison food bill | 150.75 |
| 10148 | Mrs Levin Hardesty - dog claim | 6.00 |
| 10149 | Nellie Herbert - dog claim | 12.00 |
| 10150 | L V Dorsey - advance Aug PST to repair bus | 40.00 |
| 10151 | Charles Donaldson - Aug 16-31 sal 120.83 WHT 17.00 Md 1.50 SS 2.42 & 8.33 due Jul | 108.24 |
| 10152 | Arthur Carroll - Aug 16-31 sal 87.50 WHT 10.70 Md 92¢ SS 1.75 | 74.13 |
| 10153 | Robert P Magee - Aug 16-31 sal 87.50 WHT 10.70 Md 92¢ SS 1.75 | 74.13 |
| 10154 | Virgil H Mast - Aug 16-31 sal 169.45 WHT 20.60 Md 1.75 SS 3.39 | 143.71 |
| 10155 | Dr Robert Locke - Aug 16-31 sal | 91.00 |
| 10156 | J J Johnson - Aug exp | 49.99 |
| 10157 | Ethel Joy - " " | 41.66 |
| 10158 | Hazel Neave - " " | 29.16 |
| 10159 | Wiley Hartwell - Aug 16-31 sal 169.45 WHT 20.60 Md 1.75 SS 3.39 | 143.71 |
| 10160 | Dr A D Houser - Aug exp | 125.00 |
| 10161 | Noble Beachum - Aug sal 150.00 SS 3.00 | 147.00 |
| 10162 | Francis G Cecil - Aug sal 233.33 exp 83.33 WHT 2.10 SS 4.66 | 309.90 |
| 10163 | Joseph P Wilkinson - Aug sal 200.00 SS 4.00 | 196.00 |
| 10164 | Virginia A Burroughs - Aug sal 75.00 WHT 9.20 Md 16¢ SS 3.26 | 62.38 |
| 10165 | St Marys Co Mem Library - Aug sal asst librarian | 250.00 |
| 10166 | William F Herbert - Aug sal 279.16 WHT 19.70 Md 92¢ SS 5.58 | 252.96 |
| 10167 | Ann E Fowler - Aug sal 208.33 WHT 27.80 Md 2.42 SS 4.17 | 173.94 |

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| 10168 | Sara M. King - Aug sal | 283.33 | WHT 41.10 | Md 3.92 | SS 5.67 | 232.64 |
| 10169 | Bernadine Boyd - Aug sal | 175.00 | WHT 11.30 | Md 50¢ | SS 3.50 | 159.70 |
| 10170 | Philip Hurry - Aug sal | 100.00 | SS 2.00 | | | 98.00 |
| 10171 | J B Love - " " | 100.00 | SS 2.00 | | | 98.00 |
| 10172 | Willard B Long - " " | 100.00 | SS 2.00 | | | 98.00 |
| 10173 | Mildred Nicolet - " " | 50.00 | SS 1.00 | | | 49.00 |
| 10174 | Hume Peabody - " " | 100.00 | SS 2.00 | | | 98.00 |
| 10175 | J Louis Mattingly - " " | 100.00 | SS 2.00 | | | 98.00 |
| 10176 | Walter B Dorsey - " " | 250.00 | clerk 100.00 | rent 50.00 | | 361.26 |
| | | | WHT 35.40 | Md 3.34 | | |
| 10177 | Rosa Milburn - Aug pension | | | | | 25.00 |
| 10178 | Abraham Butler - " " | | | | | 25.00 |
| 10179 | Sam Bailey - Aug P S T | | | | | 1356.08 |
| 10180 | Alberta Bailey - " " | | | | | 330.33 |
| 10181 | M R & J L Bean - " " | | | | | 1911.14 |
| 10182 | Noble Beachum - " " | | | | | 263.75 |
| 10183 | Lucy V Dorsey - " " | 286.12 | less 40.00 | advance | | 246.12 |
| 10184 | Frank Ellis - " " | | | | | 343.30 |
| 10185 | J Earl Gatton - " " | | | | | 1065.00 |
| 10186 | G Alex Hebb - " " | | | | | 550.00 |
| 10187 | George E Huntt Jr - " " | | | | | 353.75 |
| 10188 | Joseph M Hancock - " " | | | | | 275.66 |
| 10189 | W Scanlon Herbert - " " | | | | | 328.35 |
| 10190 | Elias Gant - " " | | | | | 617.17 |
| 10191 | James W Mattingly - " " | | | | | 592.00 |
| 10192 | W Raymond Quade - " " | | | | | 386.60 |
| 10193 | Leon Roberts - " " | | | | | 228.90 |
| 10194 | Leroy Thompson - " " | | | | | 663.00 |
| 10195 | E Ambrose Wood - " " | | | | | 356.10 |
| 10196 | Paul Bell - " " | | | | | 1138.17 |
| 10197 | Robert Miedzinski - Aug sal | 275.00 | exp 141.75 | | | 416.75 |
| 10198 | Harry Lancaster - Aug sal | 250 | exp 100 | WHT 5.40 | SS 5.00 | 339.60 |
| 10199 | Ben Burroughs Jr - Aug sal | 250 | exp 100 | WHT 35.40 | Md 3.34 | 306.26 |
| | | | | | SS 5.00 | |
| 10200 | George Sanger - Aug sal | 250 | exp 100 | WHT 15.40 | Md 66¢ | 328.94 |
| | | | | | SS 5.00 | |
| 10201 | William Sanner - Aug sal | 250 | exp 100 | WHT 25.40 | Md 2.00 | 317.60 |
| | | | | | SS 5.00 | |
| 10202 | Leonard S Alvey - Aug sal | | | | | 166.67 |
| 10203 | C Byron Guy - " " | | | | | 141.66 |
| 10204 | Ernest L Stone - " " | | | | | 141.66 |
| 10205 | J Walter Abell - Aug sal | 175.00 | WHT 1.30 | SS 3.50 | | 170.20 |
| 10206 | Louis V Hammett - " " | 125.00 | SS 2.50 | | | 122.50 |
| 10207 | Howard Buckler Sr - Aug sal | 90.00 | SS 1.80 | | | 88.20 |
| 10208 | Mary Agnes Buckler - " " | 80.00 | SS 1.60 | | | 78.40 |
| 10209 | Charlotte Welch - clerical | 8/16 | 8/17 | | | 10.00 |
| 10210 | Baileys Express - freight inv | #27274 | | | | 2.88 |
| 10211 | United Sanitary Chemical Co Inc - inv | #59638 | #59565 | | | 34.96 |
| 10212 | Sou Md Electric Co-Op Inc - service | | | | | 146.69 |
| 10213 | Howard Buckler Sr - accompany shff | (Miles) | | | | 10.00 |
| 10214 | Francis G Cecil - court expenses | | | | | 500.00 |
| 10215 | G Alex Hebb - bal on 55-56 budget | | | | | 182.66 |
| 10216 | William O Bennett - assisting bus driver inspections | | | | | 5.00 |
| 10217 | Lillian Miedzinski - matron fees (Johnson & Guy) | | | | | 20.00 |
| 10218 | Robert Miedzinski - mileage & meals | | | | | 116.00 |
| 10219 | Ben Burroughs Jr - mileage | | | | | 35.20 |
| 10220 | Harry Lancaster - mileage & meals | | | | | 12.25 |

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| 10221 | Sou Md Electric Co-Op - service | 1.50 |
| 10222 | James Waring & Son - insurance pol #81387 | 145.20 |
| 10223 | Womack Industries - Aug service | 14.00 |
| 10224 | City Treasurer - acct #124304 (E Morgan) | 112.64 |
| 10225 | Charlotte Welch - clerical 8/23 8/24 | 110.00 |
| 10226 | William Sanner - mileage | 13.60 |
| 10227 | Charlotte Welch - clerical 8/30 8/31 | 10.00 |
| 10228 | Robinson Barnes - refund license 3 coin-Operated machines | 150.00 |
| 10229 | Ryland Holmes - Aug exp | 49.02 |
| 10230 | Charles Donaldson - 32 hrs overtime | 32.00 |
| 10231 | Robert P Magee - 32 hrs overtime | 32.00 |
| 10232 | Arthur B Carroll - 32 hrs overtime | 32.00 |
| 10233 | Dept Motor Vehicles - auto tags | 1025.00 |
| 10234 | Howard Buckler Sr - sp dep Spring Grove (Oliver) | 16.00 |
| 10235 | StMarys Beacon - job work | 66.10 |
| 10236 | Lucas Bros Inc - inv #1546 | 40.65 |
| 10237 | C & P Telephone Co - service | 46.97 |
| 10238 | Frederick Tilp - architect fee Court House | 564.60 |
| 10239 | | |
| 10240 | State Roads Commission - maps for Civ Def | 9.90 |
| 10241 | The Park Stationer - Civ Def supplies | 3.33 |
| 10242 | Mobile Communications Inc - Jul contract | 150.00 |
| 10243 | Mildred Nicolet - secretary Civ Def | 50.00 |
| 10244 | M M Dean - 2nd request new Court House | 37,640.70 |
| 10245 | Norris & Norris - supplies | 3.00 |
| 10246 | William P Gunther - overcharge on taxes | 16.09 |
| 10247 | Treasurer of Md - SSL 85,000.00 Int 1389.13 Prin 5757.51 | 7146.64 |
| 10248 | " " - SSL 570,000.00 Int 6259.64 Prin 41,087.75 | 47,347.39 |
| 10249 | " " - SSL 221,000.00 Int 4420.00 | 4420.00 |
| 10250 | " " - SSL 158,000.00 Int 2835.00 Prin 10,981.07 | 13,816.07 |
| 10251 | " " - SSL 35,000.00 Int 335.41 Prin 2446.06 | 2781.47 |
| 10252 | " " - SSL 100,000.00 Int 1750.00 Prin 6606.98 | 8356.98 |
| 10253 | Mobile Communications Inc - Aug contract | 150.00 |
| 10254 | StMarys Co Welfare Bd - Sept admin | 5008.67 |
| 10255 | Housing & Home Finance Agency - jail purchase Project MD 18-182 \$4545.71 Int 1.50 | 4547.21 |
| 10256 | Ben Franklin Store - clothes for Ellis | 3.20 |
| 10257 | Sou Md Electric Co-Op Inc - service | 1.66 |
| 10258 | Janitors Supply House - inv #C10538 | 22.08 |
| 10259 | James Waring & Son - additional premium alms house | 14.40 |
| 10260 | Suburban Gas Co- tank gas for jailor | 8.47 |
| 10261 | Smiths Inc - Aug service | 9.00 |
| 10262 | Thrift Oil Co - fuel for Court House | 49.82 |
| 10263 | Charlotte Welch - clerical 9/6 9/7 10.00 SS (Aug) 1.00 | 9.00 |
| 10264 | Charles Donaldson - Sept 1-15 sal 112.50 WHT 15.30 Md 1.37 SS 2.25 | 93.58 |
| 10265 | Arthur Carroll - Sep 1-15 sal 91.66 WHT 11.40 Md 92¢ SS 1.83 | 77.51 |
| 10266 | Robert P Magee - " " 91.66 WHT 11.40 Md 92¢ SS 1.83 | 77.51 |
| 10267 | Virgil H Mast - " " 169.45 WHT 20.60 Md 1.75 SS 3.39 | 143.71 |

August 28, 1956

All members and their attorney were present today.

Mrs. Wm. Hayden, Bd of Education ask that the sum of \$5.03 be deposited to State School Loan-check was drawn for \$11,668.33 and should have been \$11,663.30 This was done.

Mr. Tilp was here, at the Commissioners' request, to ascertain what was to be done about several of the alternates the Board had originally decided not to use in the Court House remodelling. Question about 10 yr roof in place of 20 yr roof was discussed. Mr. Dean advises the cost for the 20 yr roof was be \$850 additional. Garden wall and landscaping in front of Court House, also cornerstone Board will meet with Bldg Committee and advise Mr. Tilp of this in near future.

Back road by Jim Lee's. Mr. Brubacher's mother desires to purchase the land there if road is fixed. No decision.

Clerk instructed to send check for the balance due on the County jail

Letter to J Louis Mattingly to check all machines in place of Robinson Barnes to see if any in use. (Reports that none are in use)

Board adjourned at 3 pm

approved

president.

Leonard S. Alvey