

March 3, 1964

Present: All commissioners.

Mosquito Control

Mr. P. Raley reviewed this program with the commissioners. Temporary work from June 1 to June 30, 1963, local appropriation \$867.50, county none, and state matched local. This does not include St. George Island, as they have their own truck and sprayer, and put up \$900 and the county \$450, and they bill the state \$2.00 per hour. The \$450 from the county is an out-right appropriation. Total county expense for this period, \$1556.91, total state expenses, \$2,578.10, total budget \$4,135.01.

Temporary work for fiscal year 1963 - 1964, July to June, total state expenses, \$21,594.19, total county expenses, \$1,310.07, total budget expenses, \$22,904.26. County share is \$11,452.13, less expenditures of \$1,310.07, less credit due, \$1,687.54, making amount due state \$8,454.52, plus credit of \$27.09, making total amount paid to state \$8,841.61.

Mr. Raley stated he had no report as to expenditures on permanent work being done at Cornfield Harbor as of this date.

Amount on deposit in bank for this account is \$10,147.14. Mr. Raley explained method of keeping these accounts, and said the unexpended balances are credited to the various people who pay into this fund. The commissioners agreed that an adjustment should be made to give these people credit for the amount in the account after all expenses are paid.

Permanent control work discussed, and Mr. Raley said the U. of M. had stated that the state would match this, but now they want the local people and the county to put up the same amount. At the present time, we do not owe the U. of M. any money. They want to know how much money the county is going to appropriate to this program, and want the county and the local people to each appropriate \$8,000, then the state would match this with \$16,000. This would bring our budget for this to \$12,000.

Possibility of removing Mr. Ralph Brown from the trucks, making him supervisor, and having him do all paper work discussed. The U. of M. would provide transportation from Mr. Brown if this is done. The commissioners agreed that Mr. Brown should be placed in the supervisory position as suggested by the U. of M.

Mr. Burch suggested to Mr. Raley to try to keep this program to a 40 - 60% basis as it has been in the past. The latter was asked to prepare a formula based on what we have contributed in the past and present this to the commissioners.

Deputy Sheriff's Mileage

Mr. W. Sanner made a trip to Ripley, West Virginia, to pick up a wanted prisoner. Expenses amounted to \$142.18, and receipted bills for same presented by Mr. Raley. The commissioners agreed to pay this expense.

Welfare Budget

Mrs. V. Ripple reviewed budget totaling \$960,000.00, county share being \$57,000.00. They are requesting an additional \$500.00 in unmatched funds. This request is approved by the Welfare Board, and would enable case workers to attend conferences, etc., and pay their expenses. The Old Age Assistance request has been decreased from last year, and Mrs. Ripple explained that we do not have rehabilitation but use it by working in connection with other counties.

Mrs. Ripple stated that a Day Care Center in Carver Heights would do much to lessen the load of the case workers, as it would allow parents to work and know their children were being properly cared for. The Welfare Dept. does not have funds to set this up. The Day Care Center would be self-supporting and would require a director and sufficient staff to operate such a project.

Mrs. Ripple also suggested that the commissioners speak to the legislators about Welfare Law pertaining to children taking care of their parents, when they are sometimes financially able.

Roads

Mr. T. Hall, John S. Bean, Mr. P. Sickle, Mr. Walter Raum, Mr. T. D. Russell, Mr. Frank Lang, Mr. W. J. Sickle, Mr. J. N. Norris, Mr. W. R. Johnson, Mr. Ira J. Coombs, Mr. Claude A. Johnson, Mr. Edward Combs, Mr. Clarke Evans, Mr. Dominic Abell, Mr. J. L. Bean. This delegation appeared before the commissioners to request rebuilding St. Andrews Road, Indian Bridge Road, to Great Mills. This road is in bad condition, several accidents have occurred here, and property is hard to sell because of this. This is actually Route 206 in the 8th District, and Route 40 in the 3rd District.

Right of way would have to be obtained and Mr. Burch said big problem is finding money to do this. Mr. Hall said that St. Andrews Road was rebuilt with 9 inches of gravel and then surface treated, but the section from Indian Bridge has not had anything done to it recently. Residents stated that there are no pipes at the entrances on this road there is a flooding condition because of this.

Mr. Hall said this road would have to be re-aligned and would require a 40 foot right of way. After the re-alignment was staked out, then the people would be contacted about granting right of way, as they would know exactly what is required of them. There are 35 homes on this road, from Cecil's store to the junction, and a committee representing these people could be appointed to maintain contact with the commissioners. Mr. Hall will look over this road and report his findings to the commissioners. He will also check the potholes on the St. Andrews Road, and meet with Mr. D. Abell and investigate the drainage problem to see what can be done.

Mr. Burch reported that Mr. Thompson has said we should get an appraisal and have the state buy our equipment. Mr. Hall said this had been arranged at one time, but never materialized. Discussed possibility of having a pickup truck stay at the courthouse. Keys would be returned to the office at the end of each day.

Mr. Hall said he needed money to continue maintenance of dumps. Check in the amount of \$500.00 given to Mr. Hall. Reported Mr. Thompson wants to let the state take over the grader and let them trade it in for a new one. To fix the Stevens Road would cost between \$10,000 and \$15,000.00, and the stream would have to be relocated and bridged.

Mr. Burch asked to have speed limit increased in the outlying section of Mechanicsville on Route 267, from State Route 5 to the northern limits of the town. Requested 40 mph on either side of the town, and 30 mph going through the town. Mr. Hall said it would cost approximately \$20.00 to do this, including labor. The commissioners agreed that this should be done.

Maintenance report - February 25 - 29 - \$3,827.85, amount spent during February approximately \$20,000. Construction account reviewed and there is \$29,396.11 of unexpended funds remaining. The commissioners agreed that the Clayton Marina Road be done out of this money, and letter will be sent to Mr. Hall to this effect. Might also be able to take the \$12,000 needed for skin patching from this fund and the commissioners agreed to do this. Agreed also that if a road is put out to contract, Mr. Hall can act an inspector of same. Estimated cost of Clayton Road - \$4,024.35, including overhead.

Letter will be written requesting FAP on the St. Andrews Church Road. Mr. Hall reported that Mr. George Dent, of the Benjamin Beavin Co., has requested that he be recommended as the consulting engineer for St. Mary's County. This man has aided Mr. Hall in many instances and has not charged the county for his services. The commissioners agreed that in the FAP letter concerning St. Andrews Church Road, consideration will be requested for said company, represented by Mr. Dent, when consultant engineer is selected.

The commissioners agreed that the remainder of the Chaptico-Mechanicsville Road be blacktopped. Plan presented for building the 7 Gables Bulkhead using concrete block. This would be the least expensive way to do this. Could also have stones placed here at a cost of \$8.00 per ton, and this includes bringing them from place of origin and placing them.

Oiling schedule will cost \$125,752.92. \$23,831 to gravel roads for first time, \$25,285 for second stage construction and second application roads, \$76,636 to rehabilitate surface treated roads. Schedule reviewed as to what roads will be oiled in each district. The commissioners agreed schedule be submitted as revised.

Mr. Hall will figure cost to do Tudor Hall Drive and Courthouse Drive going down the hill. Baptist Church Road extension - county must have this re-surveyed, replatted, and reeded. This is to be lined up with the crossover. Would be expensive to maintain as it comes out to Route 5 now. Mr. Hall will check with Mr. Thompson about this road as it is ready.

Mr. Hall reported that Legerton Lane and Marshall Drive in Town Creek are up to specifications and could be taken into the county system if the commissioners so desire. Letter will be sent to a Mrs. L. E. Robison, 103 Legerton Lane, who has inquired about said lane, and she will be informed of the above, and that Mr. Capps has never approached this office about these roads being taken into the system. (There is a lien against both these roads by Mr. M. Jarboe.)

Kuhn or Hampton Road will be checked by Mr. Burch or Mr. Bowles with Mr. Hall to measure actual distance.

Rewiring Carver Heights Community Building

Bids opened. Smith's, Inc. - \$1975.00, Owings Electric Co. - \$2895.00. Contract granted to Smith's, Inc. Letters will be mailed re same.

Sanitary District

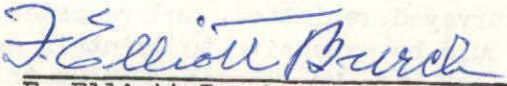
Mr. T. R. McKee and Mr. R. Dean stated they had completed preliminary steps and now wished to apply to the federal government for the A & E to make the survey. Reported that Capt. Busby had gotten a report from the Bureau of Yards and Docks and at no cost to the county, so this will be one less expense. Now want to have the commissioners state that they are in agreement about going to federal government, and asked that the commissioners designate the area they want included in the survey.

After meeting with the commissioners, they will meet with Dr. Houser, and then must get the bid in to get the money available. This is being done in accordance with the county law concerning this. The federal money is a loan and the first bond issue is the money you pay off. This is to make the survey. Do not have an estimate of the cost, but Mr. McKee said he will get a rough estimate.

Presented report made by navy, and of four proposals made, are accepting Number 4 - "to build several plants located in areas of dense settlement off station." The navy has outlet to handle the effluent from the sanitary plant, but not enough plant facility, and this would have to be constructed. Asked if the original study should include St. Mary's City, as the college is going to expand. Mr. Burch suggested having the A & E study the entire plan proposed by the navy and get recommendations as to what should be developed first. Mr. McKee said the committee is of the opinion that the smaller congested area should be taken care of first. The cost will be around \$40,000.00, and this is loaned by the government, but if the plan does not materialize, it does not have to be repaid. When this is all lined up, Mr. Merchant will call a general meeting.

Meeting adjourned.

Approved,


 F. Elliott Burch
 President