

January 23rd, 1945

Regular Meeting.

W. Paul Cecil, Prst
John E. Guy,
Elmer R. Jarboe.

Board met at 10 A.M. Present

Minutes of previous meeting read and approved.
Passed and Paid the following accounts;
Bus Transportation, Acts 1943. Contracts
C.G.F.

#5067	Lloyd Bean	650.00	
#5068	Leroy Thompson,	250.00	
#5069	Elias Gant	400.00	
#5070	E. Ambrose Wood	316.80	
#5071	Raymond Quade	300.00	
#5072	Sam'l Bailey	540.00	
#5073	Sam'l Bailey	350.00	
#5074	Paul Bell	295.00	
#5075	Jos. M. Hancock	243.00	
#5076	G. Alex. Hebb	283.30	
#5077	John F. Bean	690.00	
#5078	Wm. S. Herbert	250.00	(\$4,573.10)
#5079	J. Ralph Abeel Tr. Mag. Jan.	122.80	LWT
#5080	Robt. S. Burroughs Sub. Tr. M.	89.30	LWT
#5081	C. Henry Camalier, S.A. T.M.	60.00	
#5082	Jodie Cusic Watchman	79.00	LWT.
#5083	Greenwell Co. Pr. S.A. bond	25.00	
#5084	Dean Lumber & Supl'y Co. coal	16.00	
#5085	Transfr'd to Welfare Accounts	451.30	
#5086	Howard Hammett et al. Exp. Tenn.	300.00	x advanced.
#5087	Board of Education Tea. Bons.	5336.00	
#5088	C & P Tel Co., service	47.26	

Levy 1944

#191	W. E. Clarke, Co. Tr.	serv. Jan 45	123.53	LWT
#192	Jos P. Wilkinson, Depty Tr.	do	39.30	LWT
#193	A.F. King Cl. Com.	do	131.90	LWT
#194	do Custdn		25.00	
#195	Philip Evans -Janitor-		40.00	
#196	Jodie Cusic-jailor-		10.00	
#197	Transferred from School Bus Transportation			
	1944 Levy to C.G.F.	\$12,000.00		
	Interest on above	\$283.00		

Levy 1945.

#293	C. Henry Camalier, S.A	Jan	64.46	LWT
#294	Howard V. Hammett, Shrff.	Feed Bill	164.25	
#295	do	wash	5.00	
#296	do	Fees	43.00	
#297	John H.T. Briscoe, Atty	Atty Act.	25.00	
#293	Jos. D. Weiner, Atty.	Atty Act.	10.00	

Saint Mary's County Welfare Board

#160	Old Age Relief	644.00
#154	Aid Dep. Blind	21.00
#158	Aid Dep. Children	32.76
#2	Gen'l Pub. Asst.	259.25
#153	Administration	201.34

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Deposited in Welfare Accounts \$3,625.05
(books at County Trust Co Bank)

Mr. Wm. Tobin and Dr. C.V. Hayden came before the Board and discussed the "Home Rule Bill", now pending before the Legislature. The bill was analysed item by item and they expressed opposition to the measure. *Mr. Jarboe & Clark were directed to go to Annapolis & present the passage of the Bill.*

The Board viewed the building and grounds of the Court House and found the sewer system to be in such a state that immediate action appeared urgent. The Board requested Mr. Jarboe to contact a plumber and have the necessary work done immediately. Mr. Jarboe secured the services of Mr. D.W. Bower, a registered plumber and a survey of the premises was made. It was found that stoppage of the sewer pipe lines and leakage of the entire system required immediate remedying. Mr. Bower began work at once.

Miss Lettie M. Dent, Supt. of Education appeared before the Board and discussed some phases of the Educational Bill now pending before the Legislature. Miss Dent was paid the balance due on the Teachers Bonus in the amount of \$5336.00.

Mr. Thompson, Resident Engineer S.R.C. reported on the condition of roads.

Miss Lelia Abell was requested to copy cards for the assessment of the second and eighth districts and is to be compensated at the flat sum of \$60.00.

Board adjourned at 4:30 p.m.

*Approved 1/23/45 -
A.F. King, Clerk.*

*(x Henry Camaleri, S.A. Corp Jackson, S.P.F.
accompanied the sheriff)*