

11109	C Byron Guy - official business Chicago	200.00
11110	Dept Motor Vehicles - tags 12/4/56 to 1/29/57	113.00
11111	Charlotte Welch - 1/31 2/1 14.00 WHT 30¢ SS 32¢	13.38
11112	William Sanner - mileage	10.00
11113	George Sanger - mileage	15.00
11114	Robert Miedzinski - mileage	76.60
11115	Lillian Miedzinski - matron fees (Yates-Revty-Halvorsen)	30.00
11116	Harry M Jones Agt - policy #5723	24.84
11117	Dr Wm H Patrick - 2 mentals (Halvorsen-Williams)	10.00
11118	Leonard S Alvey - tax review 1/8	20.00
11119	C Byron Guy - tax review 1/8	20.00
11120	Ernest L Stone - " " "	20.00
11121	W O E Sterling - " " "	20.00
11122	Evelyn G Ashley - Jan exp	67.27
11123	StMarys Beacon - job work Liq Bd	16.75
11124	Harry Lancaster - mileage	10.00
11125	John T Wills - x-ray supplies Health Dept	113.76
11126	State Comptroller - to 12/31/56 Springfield 188.08 Sp Grove 1392.52	1580.60
11127	State Comptroller - to 12/31/56 Md Training School	283.57
11128	C & P Telephone Co - service	199.38
11129	Aloysius D Mattingly - work in Co Agt office	44.47
11130	Allston & Trossbach - policy #172439	24.84
11131	Dr Wm D Boyd - 2 mentals (Young-Drury)	10.00
11132	The Enterprise - cards for ECC	13.40
11133	Womack Industries - service	9.00
11134	Frank A Combs Insurance Agency - bond States Atty	25.00
11135	Lucas Bros - inv #5541 #5535	37.46
11136	James Waring & Son - pol #3383 #13C5725	468.35
11137	Keyes Davis Co - order #6964 #6965	131.01
11138	Richard P Bowers, Seth T Shaw, J Arnold Anderson - refund on liquor license	166.67
11139	Dr Robert T Fuchs - mental exam (Baroniak)	5.00
11140	Smiths Inc - supplies	50.34
11141	P & Z Commission - bal on '56 budget 2700.00 less clerks salary 900.00	1800.00
11142	Bd of Education - Ridge school contractor 9090.00 architect 181.80	9271.80
11143	Robert Miedzinski - Jan prison food bill	203.00
11144	Guy Hill - dog claim	60.00
11145	Tom Hodges - dog claim	12.00
11146	David M Gruber - work in Treasurers office (Jan)	300.00
11147	StMarys Pharmacy - medicine for prisoner	2.25
11148	Leonardtowntown Lumber Co - materials for Co Agt	50.62
11149	Thrift Oil Co - fuel	662.70
11150	Charles Donaldson - Feb 1-15 sal 116.67 WHT 16.10 Md 1.50 SS 2.63	96.44
11151	Robert P Magee - Feb 1-15 sal 91.66 WHT 11.40 Md 92¢ SS 2.06	77.28
11152	Herbert Webster Joy - Feb 1-15 sal 87.50 SS 1.97 less 30¢ overpaid Jan	85.23
11153	George C Duke - Feb 1-15 sal 87.50 WHT 10.70 Md 92¢ SS 1.97	73.91
11154	Virgil H Mast - Feb 1-15 sal 169.45 WHT 20.60 Md 1.75	143.29

February 5, 1957

All members of the Board and their attorney were present today.

Representatives of Park Stationer, Lex.Pk; Southern Stationers, LaPlata and Lucas Bros were asked to come in and prepare bids on new furniture needed for the Court House. Mr. Tilp was to have survey prepared showing articles needed, but due to his illness this had not been done. Copies of survey will be mailed to the above firms and they can send in bids later.

Telephone call from Jas Copsey advised that road #301 to Oaks, in very bad condition not safe for bus or car-trucks that same be repaired.

Benson-Sub-Div. Mr. Kidd and Mr. Steifel appeared, others on this road are Torry and Servernson- 40 ft road has been dedicated- telephone & light poles installed No plan of sub-div has been submitted to the Planning & Zoning Comm-no action can be taken

Radios-when roadies are to be installed, it can be done at Waldorf Barracks-when repairs are necessary-must go to Waterloo for this work.

Hollywood Shores- Mr. W.V.Brown, Oxon Hill,Md., asked about County taking over roads in this sub-division. Mr. Thompson advises these roads are not built to SRC specifications, but when they are built 40 ft wide-9 in compact gravel base and DEED to County, at no expense to County, they will be taken over. Letter to Mr. Brown advised him of this.

R.R.McKay, Valley Lee, representing Mrs. Alice Howard on Tall Timbers Rd., was advised by letter that when DEED is recorded giving County R/W on this road same will be taken over for maintenance.

Old Public Road to Hickory Hill/^{school}not on program this year.

Thru error Benedict Smith's sub-div (WOES) was recorded- not ready for acceptance.

Engineer recommends accepting bid of Smith's Inc, Leonardtown,Md., for Air Conditioning \$25,238.00 Must not deviate from specifications.

Mr. Tilp was present at opening of bids-he was requested to return all the bids to this office.

Clerk was requested write to Comptroller and ascertain where Enterprise secured its information regarding separate amounts received for Coin Op machines and Admissions.

Bay Forest Road- Letter to Mr. Rogers advising him this road is in program for 1957 summer work, and will be started as soon as weather permits.

Board and their attorney prepared list of matters pertinent to the County to be discussed with Legislators on Boards' visit to Annapolis on Feb 6.

Meeting adjourned at 4:30 pm

Mr. C.B.Guy refunded \$97.00 from expens money advanced for business trip to Chicago.

approved

president.

Leonard S. Guy

10aCA