Commissioners and their attorney met today in regular session.

Auditors Gruber & Lipski came in to discuss matters in general, also the preparation of the 1959 Tax Bills, they were advised the County rate is \$1.80; State rate is \$.1342 and Fire Tax for 8th D only is \$.10 on the \$100.00 Mr. Lipski will check the Mosquito Control account and advise what the County has to pay to the State for 1958

Mrs. Henry Smith, Alms House asked for 2 yr lease, paid her Feb rent \$60.00 . Lease was sent her for signature.

Mr. Bowles, Clerk, Liquor Board asked for legal size metal cabinet for papers in various cases. Lagrence Hayden asked for his Dec salary check- he was informed the former Clerk to the Liq. Bd failed to notify the Commissioners of the change in Inspectors, Hayden taking Love's place, and Love received the Dec check. He was advised to contact J.B.Love for this money.

Sheriff\* advised he must OK all bills for mileage, meals etc., before sending them to this office.

Roads- Mr. Bond wwas requested to furnish a list of all County employees in the SRC work, with their classification and salaries.

Engineer Lutz, Don Garner and Mr. Tilp will be in Wed-Feb 4 to inspect the furnace and locate the cause of lack of heat.

After Feb 15, Mr. Tilp will contact Mr. Dean, contractor, to endeavor to have Mr. Dean complete the many minor details left undone on his contract.

Meeting held between Trailer Park owners and Trailer salesmen, present were Messrs. Ackerman, Hall, Hill, Hood, Millison, Davis and Painter, with Dr. Locke and Mr. Hartwell also here. Lengthy discussion followed- a second meeting will be held in the near future to work out Parkiand space fee.

Insurance companies holding policies on County owned property and machinery were asked to send in list of such policies. Waring & Son, Frank A. Combs, John Drury, Allston & Trossbach.

Board adjourned at 5 pm

approved Leonard & Alvey

president

## Deposits

10aCA

| Feb, 1959<br>Feb 6 | lst <sup>M</sup> at <sup>B</sup> ank, <sup>fe</sup> onardtown, CGF#1<br>Pepsi Cola cash for space Jan & <sup>B</sup> eb<br>St <sup>*</sup> ary's Welfare Bd rent for Feb<br>Cash Mrs Smith-Alms House rent Feb | 2.00<br>115.00<br>60.00 |           |
|--------------------|--|-------------------------|-----------|
|                    | L.L. <sup>F</sup> eimster hospitalization Ruth Feb<br>C.E.Phipps B.P. #483   | 125.00<br><u>1.00</u>   | 303.00    |
| Feb 10             | Cash BP 484-485<br>C.B.Greenwell,Clk.Ct.Ct for Jan   | 2.00                    |           |
|                    | Report<br>Stamps   | 146.45<br>2188.75       |           |
|                    | collections<br>Coin op machines  | 21.00<br><u>617.50</u>  | 2975.70   |
| <sup>#</sup> eb ll | Harry S. Lancaster Taxicab account   | _137.50                 | 137.50    |
| Feb 11             | Leonard S. Alvey Social Security taxes 57-58<br>refund-paid by County  | 186.75                  |           |
|                    | Cash B;dg permit #486  | 1.00                    | 187.75    |
| March 1959         | CGF #1 1st Nat Bank- eonardtown, Md.   |                         |           |
| Mar 3              | #490 void<br>Cash BP 487-8-91-2-3-4-5-6-7-8-9- 500<br>rent Alms House- MarchidMrs Smith  | 12.00                   |           |
|                    | Lorraine Gray hospitalization John Potter<br>Calvert " Jan-Feb " "   | 47.70<br>47.70          |           |
|                    | State of Maryland Jan Franchise<br>Motor cases   | 33•75<br>912_00         | 1114.23   |
| Mar 3              | NOTE FIRST NATIONAL BANK   | _50,000,00              | 50,000,00 |
| Mar 6              | Cash BP 501-2<br>St Mary's Co P. & Z Com refund 57-8 budget  | 2.00<br>_243.63         | 245.63    |
| Mar 9              | Cash BP 503-4-5-<br>St Mary's <sup>C</sup> o Welfare Bd rent Mar   | 3.00<br><u>115.00</u>   | 118.00    |
| Mar 16             | STATE OF MARYAND STATE ROADS ACCOUNT   | 10.00                   | 10.00     |
| Mar 16             | Jerome Alemo SCAVANGER ACCOUNT TO 10/59  | 50.00                   | 50.00     |
| Mar 16             | Cash BP 506-7-8-9-<br>C.B.Greenwell,Clk.Ct Ct for Feb  | 4.00                    |           |
|                    | stamps<br>report   | 983.87<br>266.34        |           |
|                    | collections<br>B-W-L   | 13.00<br>200.00         |           |
|                    | M.M.Dgan, application for rezoning   | _ 50.00                 | 1517.51   |

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