

March 17, 1964

Present: All commissioners, Mr. W. S. Donaldson.

Hood's Trailer Park

Letter read to be sent to Mr. Hood relative to his trailer situation. Mr. Burch said some mention should be made of the past due monies owed by Mr. Hood and that this account should be paid up. Letter corrected to read thusly.

2nd District Fire Siren

The commissioners agreed that the fire siren should be purchased at a cost of \$257.00 for the county share. Total cost of siren is \$1100.00. This expense will come out of the Civil Defense budget.

Civil Defense Presentation

Gen. Van Brunt, Major Ellison, CD headquarters, Mr. M. C. Thompson, Gen. R. E. Hogaboom. Gen. Van Brunt, acting as the governor's agent, presented Mr. Thompson with a citation for his excellent service as Director of Civil Defense, and thanked him for his efforts in this capacity. Mr. Burch expressed the gratitude of the commissioners and said that public acknowledgment would be made of same. Mr. Thompson thanked those present for this acclaim and offered his services to Gen Hogaboom, newly appointed director. Representative from the St. Mary's Beacon was present to take pictures for publication.

Dog Warden

Mr. P. Raley reported that Mr. J. Baldwin is not working as he should, and said that the hospital had stated that expenses for the birth of Mr. Baldwin's last child had not been paid. Mr. Ward had informed the hospital that Mr. Baldwin had worked only one day last week. Mr. Baldwin will be asked to come in for a meeting with the commissioners. Mr. Ward also reported that Mr. Baldwin usually goes home around 3:00 p.m. each afternoon.

Vacuum Cleaner

The commissioners agreed that Mr. P. Raley should purchase the Hoover cleaner to be used on the newly installed carpeting in the circuit courtroom. Cost is \$65.00, plus \$20.00 for attachments, totaling \$85.00.

Street Naming

Mr. Jack Rue has asked permission to name the area by the Citizens Bank in Lexington Park, "Wall Street", and wanted to know procedure for same. As this is privately owned property, no permission is required, but application must be made to the Planning and Zoning Commission for approval. Mrs. Gibson has so informed Mr. Rue.

Hauling Contractors Complaint

Mr. J. W. Mattingly has complained that the SRC is allowing private individuals to come into the gravel pits where the SRC shovels are located and load their trucks at no cost. Mr. Hall said that the only time this was done was when person owned his truck and was going to place the gravel on his own driveway, and that the SRC keeps letters on file granting permission for these individuals to do this.

Maryland Map

The commissioners agreed that this map, ordered by Mrs. King, costing \$47.50, should be returned to the General Cardiograph Co. Mr. P. Raley will handle this.

Clean-up Film

Mr. Harrison, theater manager, would like to put a tag on this film stating that the message is presented by the commissioners. Cost is \$.27 per written word and \$.40 per spoken word, and there are 18 words. The commissioners agreed that the spoken message should be used.

Jailor's House - Roof Repair

The commissioners agreed that the roof on this building should be replaced and Mr. Raley will take care of this. He will get estimates for this work and present same to the commissioners.

Roads

Mr. Hall presented maintenance report - March 10 - 17, \$4,425.07, total amount spent this month - \$8,726.05.

Happy Land Road - 1.2 miles long. Would be expensive to build because of the clearing and pipes. Have not worked up cost as yet. Sandgates Bridge will be finished this week. Are dredging out stream today and creating small bulkhead to prevent loss of fill. This project will have taken six weeks to complete. Chaptico-Mechanicsville Road - \$6.50 per ton for 5900 tons of blacktop, costing \$38,350.00, plus tack coat and prime. Approximately \$39,000.00 plus gravel shoulders. Can get federal aid for blacktop and gravel on this road, and also on the shoulders. The county only has to put up half. This road has been surface treated and should be blacktopped in order to preserve it. Estimated cost to the county is \$25,000.00.

Airdale Road - \$7.00 per ton for 1800 tons, costing \$1206.00 plus replacing three metal pipes, total cost \$15,000.00. This road is 1½ miles long. Will hold up doing this road at the present time. Shangri-La Drive between Safeway Store and Rt. 246, 40 feet wide, would take 300 tons of blacktop. Coral Place and Tulagi Place also to be blacktopped, and total cost of these three roads would be \$6400.00. Road around library would be widened and proper drainage installed, using 86 feet of pipe plus gravel shoulders, and Tudor Hall Drive

by the Health Center would need 300 tons of blacktop, total cost \$3,000.00. Total amount for all blacktopping is \$65,000.00, and this does not include overhead or gravel, total county share would be \$41,000.00. (This includes road to Steuart Petroleum, six-tenths of a mile, costing \$5200.00 for blacktop, plus gravel.)

Mr. Hall stated that a good size crew costs about \$100 per day, and a large crew costs about \$150 per day. This does not include overhead and equipment. Costs \$30 per day for a truck and driver, and if the crew uses any equipment, it cost \$100, except for L. Mayors crew, which has nine men.

There is approximately \$20,000.00 left from the appropriation of \$260,000.00 from last year and the Trap Road has to come out of this, leaving about \$6,000.00 in the account. Trap Road will be blacktopped and cost about \$28,000.00, and this will not be approved with less than 4 inches of blacktop. There is \$24,816.00 in the county account.

Overall expense are: oiling schedule - \$125,000.00, blacktopping - \$41,000.00, $4\frac{1}{2}$ miles Mechanicsville-Chaptico Road, county share \$25,000.00, Lexington Park Streets (Coral Place, Tulagi Place, and Shangri La Drive) - \$6400.00, plus overhead, making this \$7,000.00, Tudor Hall Drive and Library Circle - \$3,000.00 and this includes everything, Courthouse Drive - \$500.00, Steuart Pet. Road - \$7,000.00, this includes shoulders, blacktop and overhead. Balance in the Bond Account is \$20,691.00, less the Trap Road - \$14,259.40 (includes everything) - leaving a balance of \$6400.00. Estimated balance available for projects in the Construction Account with state is \$29,306.11, and the Clayton Marina Road will be taken out of this - \$4,024.00, leaving balance of \$25,370.00. Construction of Saratoga Drive will cost \$2922.81. Reconstruction of Snow Hill Road - \$20,000.00, and \$12,000.00 is to come out of the state balance for skin patching. Lanedon Road - \$4,000.00, Cross Manor Road - \$500.00 for gravel, Golden Beach - one mile - \$20,000.00, 7 Gables Bulkhead - 800 feet - \$20,000.00, Dr. Johnson Road - \$24,000.00. This can be done if the Clayton Marina Road is not done. Would need money for this right away. (Concensus of opinion is to build the 7 Gables Bulkhead on a 45 degree angle. Mr. Hall has not worked up cost on this yet but will do so and report same.) Funds available at the present time - \$74,903.48.

Mr. Harrison informed the commissioners and Mr. Hall that from the Carousel up to the Safeway in Lexington Park, the water drains across the road as there is no defined ditch in this area, and requested same. Mr. Hall informed the commissioners that this summer he is going to cut the shoulders down in this area and put proper ditch here.

Mr. Harrison also reported that water drains from the shoulder of the road at Esparanza, standing in the road, and this has caused several accidents. Mr. Hall said he will also take care of this in the summer. Also stated that the matter of the stop sign at the Sotterley Road has been turned over to the Traffic Department for study.

Library Budget

Mrs. Barber and Mrs. Loeffler. Budget last year was \$16,000.00 and are requesting \$19,773.00 this year, an increase of \$3,773.00. Requesting new position of

Librarian in Charge at salary of \$3600.00, and one fulltime position at a salary of \$2600.00. Mrs. Loeffler explained increase in use of the library facilities and need for additional help as all places are understaffed. Increase in salaries totals \$7,278.00.

Library Roof

The commissioners agreed to replace same at a cost of \$2500.00. Legality will be checked with Mr. Guyther and Col. Simpson notified if process is legal.

Holidays

The commissioners agreed that Maryland, March 25th, and Good Friday, March 27th, would be holidays.

Mileage Claim - Schlup

Mr. L. Schlup will be reimbursed for expenses incurred during trip to Annapolis to attend Watershed meeting.

Bay Bridge Meeting

Mr. Burch will contact Mr. W. Chapman regarding this meeting to be held in La Plata.

License Fees

The commissioners agreed that the fee would remain at fifteen cents, and not be raised the additional ten cents.

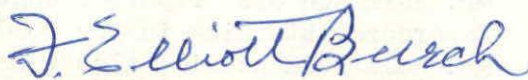
(Mr. Bowles left the meeting at this point).

Airport

Mr. Burch and Mr. Ridgell agreed that the matter of the airport be tabled at the present time, pending report by the Planning Consultant.

Meeting adjourned.

Approved,



F. Elliott Burch
President