

10066	Leonard S Alvey - Jul sal	166.67
10067	C Byron Guy - Jul sal	141.66
10068	Ernest L Stone - Jul sal	141.66
10069	StMarys Co Mem Library - Jul sal asst librarian	250.00
10070	J Walter Abell - Jul sal 175.00 WHT 1.30 SS 3.50	170.20
10071	Louis V Hammett - " 125.00 SS 2.50	122.50
10072	Howard Buckler Sr - " 90.00 SS 1.80	88.20
10073	Mary Agnes Buckler - " 80.00 SS 1.60	78.40
10074	Charlotte Welch - clerical 7/17 7/19 7/20	15.00
10075	Sou Md Electric Co-Op Inc - service	302.13
10076	C & P Telephone Co - service	220.73
10077	Smiths Inc - June service	19.35
10078	Bugle C A L Service Inc - June service	8.00
10079	David M Gruber & Co - quarterly fee (Apr-May-Jun)-	1500.00
10080	Leonardtwn Commissioners - racing revenue	1029.00
10081	Suburban Propane Gas Corp - gas for jailor - inv #20112	16.60
10082	Dr Wm D Boyd - 6 mentals	30.00
10083	Drs J R Guyther & J E Gill - 4 mentals	20.00
10084	The Park Stationer - inv #4045 (Civ Def)	1.50
10085	Employees Retirement System - proportionate share exp of admin yr beginning 7/1/56	48.11
10086	Womack Industries Inc - July service	10.00
10087	Dixie Janitor Supply Co Inc - inv #91388	14.10
10088	State Comptroller - Deers Head Hospital to 6/30/56	547.50
10089	" " - Boys Village of Md to 6/30/56	245.22
10090	" " - Md Training School for Boys to 6/30/56	312.30
10091	Mobile Communications Inc - June contract 6/30/56	150.00
10092	State Comptroller - Springfield 187.38 Spring Grove 1427.89 to /	1615.27
10093	Ryland Holmes - July exp	95.63
10094	Internal Revenue Service - 2nd quarter federal tax return	1547.00
10095	Charlotte Welch - clerical 7/26 7/27	10.00
10096	William T Abell - dog claim	40.20
10097	Francis G Cecil - hawks & crows	105.55
10098	R Bascom Broun Jr Agt - bond #2388761 for Jos P Wilkinson	50.00
10099	Womack Industries Inc - Jul service (Welfare)	4.00
10100	George Sanger - Jul mileage	33.40
10101	Ben Burroughs Jr - Jul mileage	39.00
10102	Virgil H Mast - Aug 1-15 sal 169.45 WHT 20.60 Md 1.75 SS 3.39	143.71
10103	Arthur L Rysticken - State vs Benj Amos Hall	50.00
10104	Vernon Walters, Shff -use of bloodhounds	25.00
10105	StMarys County Mem Library Public Library Fund - 1/2 56-7 appro	6821.55
10106	Sara M King - official business Balto	17.40
10107	Francis G Cecil - court costs	500.00
10108	Treasurer of Md - 1957 int State School Loan (221,000.00)	2210.00
10109	Charles Donaldson - Aug 1-15 sal 112.50 WHT 15.30 Md 1.37 SS 2.25	93.58
10110	Leroy Thompson - refund on duplicate license issued CBG office	10.00
10111	Arthur Carroll - " " " 87.50 WHT 10.70 Md .92 SS 1.75	74.13
10112	Robert P Magee - " " " 87.50 WHT 10.70 Md .92 SS 1.75	74.13
10113	Wiley Hartwell - " " " 169.45 WHT 20.60 Md 1.75 SS 3.39	143.71
10114	Dr Robert Locke - " "	91.00
10115	First Natl Bank of StMarys - combined tax withheld July 1956	651.40
10116	Charlotte Welch - clerical 8/2 8/3 10.00 SS (Jul) 90¢	9.10
10117	Bell Motor Co Inc - gas for lawn mower	1.17
10118	Bugle C A L Service Inc - Jul service	8.00
10119	Smiths Inc - Jul service	58.24
10120	StMarys Beacon - dog license notice 20.63 liq license notice 6.88	27.51

July 17, 1956

All members and their attorney were present at today's general session.

Charlotte Welch acting as secretary.

Mr. Fred Tilp was in, recommended Commissioners accept the offer and price of the Mosler Safe Co on 3 new safes for the new Court House. This was done. Mr. Tilp advised that work on the new Court House and addition was progressing satisfactorily.

Tall Timbers Road- Jimmie Finnacom came in again about road- Mr. Thompson was asked to inspect and report on this road but to date this has not been done.

Mosquito Control in Town Creek- Messrs J.J. Johnson County Agent and John Lancaster Asst. C.A. came in about mosquito control at Town Creek. Town Creek Association sent in check for \$190.00 for their share in this work in that community, the County will match this with \$190.00 and the State will give \$380.00. Check for this will be sent when Mr. Langford, Entomologist sends in bill.

Letter was sent to Mervell M. Dean, contractor of new Court House addition, accepting Alternate #3 and rejecting Nos. 6-7-8 and 10. \$2,016.00 #3

Clerk instructed to purchase a file cabinet for Liquor Board. Gen Peabody was assigned desk space in room 5, Court House for Monday and Thursday each week, from nine to 12 a.m.

The salary for the attorney to the Liquor Board was set by that Board but so far has not been approved by the County Commissioners. Mr. Weiner will come in to act for Mr. Himmelfarb who is out of the County- the new appointment is effective August 1, 1956 Budget allowed \$1200 for Joe Weiner who was secretary-attorney but the salary was for the secretary and Mr Weiner made no charge for his legal services. Board set \$500 for attorney

Board adjourned at 3:30 pm

approved

Leonard S. Avery
president